



AGENDA

CITY COUNCIL CLOSED SESSION AND REGULAR MEETING OF THE CITY OF COACHELLA

THE COUNCIL SITTING AS THE COACHELLA SANITARY DISTRICT,
COACHELLA FIRE PROTECTION DISTRICT, COACHELLA FINANCING AUTHORITY,
COACHELLA EDUCATIONAL AND GOVERNMENTAL ACCESS CABLE CHANNEL CORPORATION,
COACHELLA WATER AUTHORITY, AND SUCCESSOR AGENCY TO THE COACHELLA REDEVELOPMENT AGENCY

April 22, 2020

5:00 PM Closed Session

6:00 PM Regular Meeting

Pursuant to Executive Order N-29-20, this meeting will be conducted by teleconference/electronically and there will be no in-person public access to the meeting location.

- Submit your public comment to the City Council electronically. Material may be emailed to cityclerk@coachella.org. Transmittal **prior to the start** of the meeting is required.
- Any correspondence received will be distributed to the City Council and retained for the official record.
- You may provide telephonic comments by calling the City Clerk at **(760)-262-6240** by **no later than 6:00 p.m.** to be added to the public comment queue. At the appropriate time, you will be called so that you may provide your public testimony to the City Council.
- The **live stream** of the meeting may be **viewed online** by accessing the city's website at www.coachella.org, and clicking on the "**Watch Council Meetings**" tab located on the home page.

CALL TO ORDER: - 5:00 P.M.

ROLL CALL:

APPROVAL OF AGENDA:

“At this time the Council/ Board/Corporation/Authority may announce any items being pulled from the Agenda or continued to another date or request the moving of an item on the agenda”

PUBLIC COMMENTS (CLOSED SESSION ITEMS):

ADJOURN TO CLOSED SESSION:

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Initiation of Litigation, Pursuant to Government Code Section 54956.9(d)(4)
Two (2) potential cases

2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION Significant Exposure to Litigation, Pursuant to Government Code Section 54956.9(d)(2)/(e)(1)
Two (2) potential cases

RECONVENE REGULAR MEETING: - 6:00 P.M.

PLEDGE OF ALLEGIANCE:

CLOSED SESSION ANNOUNCEMENTS:

APPROVAL OF MINUTES:

3. Regular Meeting Minutes of March 25, 2020, of the City Council, Coachella Fire Protection District, Coachella Sanitary District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, and Successor Agency to the Coachella Redevelopment Agency.
4. Regular Meeting Minutes of March 27, 2020, of the City Council, Coachella Fire Protection District, Coachella Sanitary District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, and Successor Agency to the Coachella Redevelopment Agency.
5. Special Meeting Minutes of April 8, 2020, of the City Council, Coachella Fire Protection District, Coachella Sanitary District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, and Successor Agency to the Coachella Redevelopment Agency.

PROCLAMATIONS/PRESENTATIONS:

None.

WRITTEN COMMUNICATIONS:

CONSENT CALENDAR:

(It is recommended that Consent Items be acted upon simultaneously unless separate discussion and/or action is requested by a Council Member or member of the audience.)

6. Voucher Listings — Manual Checks/Utility Billing Refunds/FY 2019-20 Expenditures as of April 22, 2020, \$2,474,091.76.
7. Resolution No. 2020-07, Approving the Preliminary Engineer’s Report for Levy of Annual Assessments for Fiscal Year 2020/2021 for the City of Coachella Landscaping and Lighting Maintenance District Number 1 through 38 Resolution No. 2020-07 and Setting a time and place for the Public hearing to Levy and Collect Assessments for Fiscal year 2020/2021.
8. Adopt Resolution No. 2020-21, A Resolution of the City Council of the City of Coachella to adopt a list of Projects for Fiscal Year 2020/21, Funded by SB 1: Road Repair and Accountability Act.

- [9.](#) Adopt Resolution No. 2020-22 Authorizing the City Manager to Execute by Electronic Signature on Behalf of the City of Coachella the Cannabis Equity Act Grant Agreement with the State of California Governor’s Office of Business and Economic Development, Including Any Extensions or Amendments Thereof and Any Subsequent Grant Agreement with the Governor’s Office of Business and Economic Development in Relation Thereto
- [10.](#) Quarterly Reports
- [11.](#) Notice of Completions – Granite Construction Incorporation:

 - a) Avenue 48 Widening, City Project ST-78, Federal Project RSTPL – 5294 (014); and
 - b) Van Buren Street Improvements, City Project ST-122
- [12.](#) Maintenance of Effort Certification Statements Fiscal Year 2020/2021, the Local Streets and Roads Revenue Projections, as well as the Projected Five Year Measure A Capital Improvement Plans Budget for Measure A Funding
- [13.](#) Authorize City Manager to execute a Library Facilities Use Agreement with Desert Community College District.
- [14.](#) Authorize City Manager to execute Amendment No. 6 to the Professional Services Agreement between the City of Coachella and Powers Security Group, Augmenting the Compensation by \$45,000.00 for patrols in the Landscape and Lighting Maintenance Districts (LLMD) areas.
- [15.](#) Authorize City Manager to

 - a) Execute a Professional Services Agreement with Digital Integration to install an Audio System in the Eleanor Shadowen Senior Center, in the amount not to exceed \$12,500.00; and
 - b) Authorize Appropriation of \$12,500.00 from Undesignated General Fund Reserves.
- [16.](#) Active Transportation Program (ATP) – Cycle 2, authorizing the City Manager to execute:

 - a) Service Agreement by and between the City of Coachella and County of Riverside; and
 - b) Amendment 1 by and between the City of Coachella and Match Corporation for the ATP Cycle 2 Project, City Project No. ST-100.
- [17.](#) Standard Drainage System Installation and Service Agreement by and between the City of Coachella and Coachella Valley Water District (CVWD) for the Avenue 50 Storm Drain Project, SD-02.

NEW BUSINESS CALENDAR (LEGISLATIVE AND ADMINISTRATIVE):

- [18.](#) Review of Selection Criteria to be used during the review of Conditional Use Permits for Cannabis Retail and Retail Microbusinesses (Round #2) within Subzone #1 (Pueblo Viejo), #3 (Dillon Road), #4 (Wrecking Yard), or #5 (Industrial Park) of the City.

PUBLIC HEARING CALENDAR (QUASI-JUDICIAL):

19. Vista Del Agua Specific Plan and EIR Project

- a) Resolution No. WA-2020-03 a Resolution of the Board of Directors of the Coachella Water Authority approving the Water Supply Assessment dated November 2017 for the Vista Del Agua Project.
- b) Resolution No. 2020-02, a Resolution of the City Council of the City of Coachella certifying Environmental Impact Report (SCH # 2015031003) prepared for the Vista Del Agua Specific Plan; the adoption of environmental findings and a mitigation monitoring and reporting program pursuant to the California Environmental Quality Act and approving the Vista Del Agua Specific Plan Project.
- c) Resolution No. 2020-03 a Resolution of the City Council of the City of Coachella approving General Plan Amendment 14-01 on approximately 275 acres (Vista Del Agua Specific Plan) generally located on the south side of Interstate 10 and Vista Del Sur, north of Avenue 48; east of Tyler Street and west of Polk Street. General Plan Amendment 14-01 proposes to amend the General Plan from General Neighborhood, Urban Neighborhood, Suburban Neighborhood, Suburban Retail and Neighborhood Center to Specific Plan.
- d) Resolution No. 2020-04, a Resolution of the City Council of the City of Coachella approving Tentative Parcel Map 36872 to subdivide 275 acres into 6 numbered lots and 1 lettered lot for finance and conveyance purposes only.
- e) Ordinance No. 1156 an Ordinance of the of the City of Coachella approving Change of Zone 14-01 that changes the existing General Commercial (C-G), Residential Single Family (R-S), Manufacturing – Service (M-S) zoning to a Specific Plan zone.
- f) Ordinance No. 1157, an Ordinance of the City of Coachella approving the Vista Del Agua Specific Plan 14-01 that proposes residential, commercial, open space and park land uses along with development standards and design guidelines for the development of approximately 275 acres.

PUBLIC COMMENTS (NON-AGENDA ITEMS):

The public may address the City Council/Board/Corporation/ Authority on any item of interest to the public that is not on the agenda but is in the subject matter jurisdiction thereof. Please limit your comments to three (3) minutes.

REPORTS AND REQUESTS:

Council Comments/Report of Miscellaneous Committees.

City Manager's Comments.

ADJOURNMENT:

Complete Agenda Packets are on the City's website www.coachella.org.

THIS MEETING IS ACCESSIBLE TO PERSONS WITH DISABILITIES



City Hall Council Chamber
1515 Sixth Street, Coachella, California
(760) 398-3502 ♦ www.coachella.org

MINUTES

CITY COUNCIL CLOSED SESSION AND REGULAR MEETING OF THE CITY OF COACHELLA

THE COUNCIL SITTING AS THE COACHELLA SANITARY DISTRICT,
COACHELLA FIRE PROTECTION DISTRICT, COACHELLA FINANCING AUTHORITY,
COACHELLA EDUCATIONAL AND GOVERNMENTAL ACCESS CABLE CHANNEL CORPORATION,
COACHELLA WATER AUTHORITY, AND SUCCESSOR AGENCY TO THE COACHELLA REDEVELOPMENT AGENCY

March 25, 2020

5:00 PM Closed Session
6:00 PM Regular Meeting

CALL TO ORDER: 5:00 P.M.

The Regular Meeting of the City Council of the City of Coachella was called to order at 5:19 p.m. in the Council Chamber at City Hall by Mayor Pro Tem Martinez.

ROLL CALL:

Present: Councilmember Bautista (*via teleconference*), Councilmember Gonzalez (*via teleconference*), Councilmember Beaman Jacinto (*in-person*), Mayor Pro Tem Martinez (*via teleconference*) and Mayor Hernandez (*in person; arrived at 5:21 p.m.*).

Absent: None.

Pursuant to Executive Order N-29-20 pertaining to the coronavirus/COVID-19, this meeting may be conducted by teleconference with no in-person public access to the meeting location.

APPROVAL OF AGENDA:

To add to the agenda by four-fifths vote one emergency item under New Business as 8b.

Motion: **To add to the agenda by 4/5 vote Item 8b.**
Made by: Councilmember Beaman Jacinto
Seconded by: Councilmember Gonzalez
Approved: 4-0, by a unanimous voice vote

There were no further modifications to the agenda.

Motion: **To approve agenda as modified.**
Made by: Councilmember Beaman Jacinto
Seconded by: Mayor Pro Tem Martinez
Approved: 4-0, by a unanimous voice vote

PUBLIC COMMENTS (CLOSED SESSION ITEMS):

None.

(Mayor Hernandez arrived at 5:21 p.m.)

ADJOURN TO CLOSED SESSION:

The City Council convened into Closed Session at 5:21 p.m. to discuss the following item:

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Initiation of Litigation, Pursuant to Government Code Section 54956.9(d)(4)
One (1) potential case

RECONVENE REGULAR MEETING: - 6:00 P.M.

The City Council reconvened into open session at 6:23 p.m.

PLEDGE OF ALLEGIANCE:

Assistant Chief of Police Andres Martinez led the Pledge of Allegiance.

CLOSED SESSION ANNOUNCEMENTS:

City Attorney Campos stated that direction was given in Closed Session, but no reportable action was taken.

APPROVAL OF MINUTES:

2. Special Meeting Minutes of a Coachella City Council Study Session held on March 11, 2020.
3. Regular Meeting Minutes of March 11, 2020, of the City Council, Coachella Fire Protection District, Coachella Sanitary District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, and Successor Agency to the Coachella Redevelopment Agency.

Motion: To approve the minutes as presented.

Made by: Councilmember Beaman Jacinto

Seconded by: Councilmember Gonzalez

Approved: 5-0, by a unanimous roll call vote:

AYES: Councilmember Bautista, Councilmember Gonzalez, Councilmember Beaman Jacinto, Mayor Pro Tem Martinez, and Mayor Hernandez

NOES: None.

ABSTAIN: None.

ABSENT: None.

PROCLAMATIONS/PRESENTATIONS:

- 4. Mid-Year Budget Review

WRITTEN COMMUNICATIONS:

None.

CONSENT CALENDAR:

- 5. Voucher Listings — Manual Checks/Utility Billing Refunds/FY 2019-20 Expenditures as of March 25, 2020, \$3,120,675.47.
- 6. Construction Contract with Universal Concrete Construction in the amount of \$202,850.00 and an amount of \$7,628 for contingency for the construction of Araby Avenue Sidewalk Improvement Phase II Project, CDBG Project No. 4.CO.21-19, City Project ST-117.
- 7. Approval of a Reimbursement Agreement with the Coachella Valley Association of Governments for Avenue 48 Arts and Music Line Project Design
- 8. Authorize Sponsorship Support to the Riverside County Fire Explorer Program at Station 79 Coachella Post in the Amount of \$2,500.00

Motion: To approve per staff recommendation, Consent Calendar Items 5 through 8.

Made by: Councilmember Beaman Jacinto

Seconded by: Mayor Pro Tem Martinez

Approved: 5-0, by a unanimous roll call vote:

AYES: Councilmember Bautista, Councilmember Gonzalez, Councilmember Beaman Jacinto, Mayor Pro Tem Martinez, and Mayor Hernandez

NOES: None.

ABSTAIN: None.

ABSENT: None.

NEW BUSINESS CALENDAR (LEGISLATIVE AND ADMINISTRATIVE):

- 8b. Existence of Local Emergency, Adopting:
 - a) Resolution No. 2020-18, ratifying the Director of Emergency Services’ Proclamation of the existence of local emergency; and
 - b) Resolution WA-2020-04 establishing a moratorium for water service disconnections through May 31, 2020 for all retail water accounts.

Public Comments: Lesly Figueroa (*via email at 4:16 p.m. with letter*)
Gabriela and Claudia Armenta (*via email at 4:47 p.m.*)

(Continued on next page)

(Existence of Local Emergency, Resolution No. 2020-18 and WA-2020-04, continued from previous page.)

Public Comments: Allen Partono *(via email via email on 3/24/2020, at 11:52 p.m.)*
(continued): Vanessa Moreno *(via email at 5:54 p.m.)*

Motion: To approve per staff recommendation

Made by: Mayor Pro Tem Martinez
Seconded by: Councilmember Beaman Jacinto
Approved: 5-0, by a unanimous roll call vote:

AYES: Councilmember Bautista, Councilmember Gonzalez, Councilmember Beaman Jacinto, Mayor Pro Tem Martinez, and Mayor Hernandez
NOES: None.
ABSTAIN: None.
ABSENT: None.

PUBLIC HEARING CALENDAR (QUASI-JUDICIAL):

- 9. Public Information regarding the Weight Limit Restrictions for the Dillon Road Bridge over the Coachella Valley Stormwater Channel.

Mayor Hernandez opened the Public Hearing for Item 9 at 9:06 p.m.

Public Comment: Brad Anderson *(via email at 12:07 p.m.)*

Mayor Hernandez closed the Public Hearing for Item 9 at 9:09 p.m.

Motion: To introduce by title only and pass to second reading.

Made by: Councilmember Beaman Jacinto
Seconded by: Mayor Hernandez
Approved: 5-0, by a unanimous roll call vote:

AYES: Councilmember Bautista, Councilmember Beaman Jacinto, Councilmember Gonzalez, Mayor Pro Tem Martinez, and Mayor Hernandez
NOES: None.
ABSTAIN: None.
ABSENT:

PUBLIC COMMENTS (NON-AGENDA ITEMS):

- a. Edwin Ramoran *(via phone)*
- b. Eric Lemus *(via phone)*
- c. Luz Gallegos *(via phone)*
- d. Elvira Herrera *(via phone)*
- e. Elvira Barragan *(via email at 9:41 a.m.)*

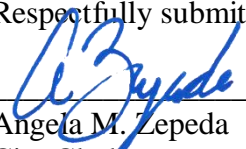
REPORTS AND REQUESTS:

Council Comments/Report of Miscellaneous Committees.
City Manager's Comments.

ADJOURNMENT:

There being no further business to come before the City Council and the Agencies, Mayor Hernandez adjourned the meeting at 9:20 p.m.

Respectfully submitted,



Angela M. Lepeda
City Clerk



City Hall Council Chamber
1515 Sixth Street, Coachella, California
(760) 398-3502 ♦ www.coachella.org

MINUTES

SPECIAL CITY COUNCIL MEETING

OF THE CITY OF COACHELLA

THE COUNCIL SITTING AS THE COACHELLA SANITARY DISTRICT,

COACHELLA FIRE PROTECTION DISTRICT, COACHELLA FINANCING AUTHORITY,

COACHELLA EDUCATIONAL AND GOVERNMENTAL ACCESS CABLE CHANNEL CORPORATION,

COACHELLA WATER AUTHORITY, AND SUCCESSOR AGENCY TO THE COACHELLA REDEVELOPMENT AGENCY

March 27, 2020

3:00 PM

CALL TO ORDER:

The Special Meeting of the City Council of the City of Coachella was called to order at 3:15 p.m. by Mayor Hernandez.

ROLL CALL:

Present: Councilmember Bautista, Councilmember Beaman Jacinto, Mayor Pro Tem Martinez and Mayor Hernandez.

Absent: Councilmember Gonzalez.

Pursuant to Executive Order N-29-20 pertaining to the coronavirus/COVID-19, this meeting was conducted entirely by teleconference with no in-person public access to the meeting location.

APPROVAL OF AGENDA:

There were no modifications to the agenda.

Motion: To approve agenda as presented.

Made by: Councilmember Beaman Jacinto

Seconded by: Councilmember Bautista

Approved: 4-0, by a unanimous roll call vote:

AYES: Councilmember Bautista, Councilmember Gonzalez, Councilmember Beaman Jacinto, Mayor Pro Tem Martinez, and Mayor Hernandez

NOES: None.

ABSTAIN: None.

ABSENT: None.

NEW BUSINESS CALENDAR (LEGISLATIVE AND ADMINISTRATIVE):

1. Ordinance No. 1158, an Urgency Ordinance of the City of Coachella Imposing a Temporary Moratorium on Evictions for Nonpayment of Rent During COVID-19 Pandemic.

Motion: To approve per staff recommendation

Made by: Councilmember Beaman Jacinto

Seconded by: Mayor Hernandez

Approved: 4-0, by a unanimous roll call vote:

AYES: Councilmember Bautista, Councilmember Beaman Jacinto, Mayor Pro Tem Martinez, and Mayor Hernandez

NOES: None.

ABSTAIN: None.

ABSENT: Councilmember Gonzalez.

2. Ordinance No. 1159, an Urgency Ordinance of the City of Coachella, California, Prohibiting Violation of Any Emergency Order Issued by the State or County of Riverside.

Motion: To approve per staff recommendation

Made by: Mayor Hernandez

Seconded by: Councilmember Bautista

Approved: 4-0, by a unanimous roll call vote:

AYES: Councilmember Bautista, Councilmember Beaman Jacinto, Mayor Pro Tem Martinez, and Mayor Hernandez

NOES: None.

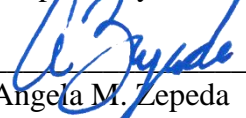
ABSTAIN: None.

ABSENT: Councilmember Gonzalez.

ADJOURNMENT:

There being no further business to come before the City Council and the Agencies, Mayor Hernandez adjourned the meeting at 4:14 p.m.

Respectfully submitted,



Angela M. Lepeda
City Clerk



City Hall Council Chamber
1515 Sixth Street, Coachella, California
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MINUTES

CITY COUNCIL SPECIAL MEETING
OF THE CITY OF COACHELLA
THE COUNCIL SITTING AS THE COACHELLA SANITARY DISTRICT,
COACHELLA FIRE PROTECTION DISTRICT, COACHELLA FINANCING AUTHORITY,
COACHELLA EDUCATIONAL AND GOVERNMENTAL ACCESS CABLE CHANNEL CORPORATION,
COACHELLA WATER AUTHORITY, AND SUCCESSOR AGENCY TO THE COACHELLA REDEVELOPMENT AGENCY

April 08, 2020
1:00 PM

CALL TO ORDER:

The Special Meeting of the City Council of the City of Coachella was called to order at 1:12 p.m. by Mayor Hernandez.

ROLL CALL:

Present: Councilmember Bautista, Councilmember Beaman Jacinto, Councilmember Gonzalez and Mayor Hernandez.

Absent: Mayor Pro Tem Martinez.

(It was noted for the record that Mayor Pro Tem Martinez was absent due to the arrival of his newly born daughter.)

Pursuant to Executive Order N-29-20 pertaining to the coronavirus/COVID-19, this meeting was conducted entirely by teleconference/electronically with no in-person public access to the meeting location.

APPROVAL OF AGENDA:

There were no modifications to the agenda.

Motion: To approve agenda as presented.
Made by: Councilmember Beaman Jacinto
Seconded by: Councilmember Bautista
Approved: 4-0, by a unanimous roll call vote:

AYES: Councilmember Bautista, Councilmember Gonzalez, Councilmember Beaman Jacinto, , and Mayor Hernandez
NOES: None.
ABSTAIN: None.
ABSENT: Mayor Pro Tem Martinez.

NEW BUSINESS CALENDAR (LEGISLATIVE AND ADMINISTRATIVE):

1. Ordinance No. 1160, an Urgency Ordinance of The City of Coachella, California, Enacting a Temporary Moratorium on Evictions Due to Non-Payment of Rent or Loan Payments Where the Failure to Pay Results from Income Loss Resulting from the Novel Coronavirus (Covid-19), and Setting Forth the Facts Constituting Such Urgency

Motion: To approve per staff recommendation

Made by: Councilmember Beaman Jacinto

Seconded by: Councilmember Bautista

Approved: 4-0, by a unanimous roll call vote:

AYES: Councilmember Bautista, Councilmember Beaman Jacinto, Councilmember Gonzalez, and Mayor Hernandez

NOES: None.

ABSTAIN: None.

ABSENT: Mayor Pro Tem Martinez.

2. Resolution No. 2020-20 of the City Council of the City of Coachella, California, Amending the Administrative Fine Schedule for Certain Violations of the Coachella Municipal Code.

Motion: To approve per staff recommendation

Made by: Councilmember Bautista

Seconded by: Councilmember Beaman Jacinto

Approved: 4-0, by a unanimous roll call vote:

AYES: Councilmember Bautista, Councilmember Beaman Jacinto, Councilmember Gonzalez, and Mayor Hernandez

NOES: None.

ABSTAIN: None.

ABSENT: Mayor Pro Tem Martinez.

CLOSED SESSION:

The City Council convened into Closed Session at 1:42 p.m. to discuss the following item:

3. THREAT TO PUBLIC SERVICES – Pursuant to California Government Code, Section 54957. Consultation regarding COVID-19 (Coronavirus) impacts to public facilities and services

CLOSED SESSION ANNOUNCEMENTS:

The City Council reconvened into open session at 2:21 p.m. City Attorney Campos stated that direction was given, but no reportable action was taken.

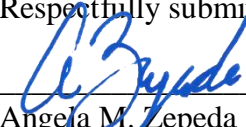
PUBLIC COMMENT:

- a) Sarah Rodriguez (*via email at 2:07 a.m.*)

ADJOURNMENT:

There being no further business to come before the City Council and the Agencies, Mayor Hernandez adjourned the meeting at 2:23 p.m.

Respectfully submitted,



Angela M. Zepeda
City Clerk

apChkLst
04/06/2020 8:36:01AM

Check List
City of Coachella

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107808	4/6/2020	00582	STATE WATER RESOURCES (Pymnt 13-MA20	4/6/2020	CWSRF LOAN: C-06-4450-110	1,505,255.69	1,505,255.69
Sub total for WELLS FARGO BANK:							1,505,255.69

1 checks in this report.

Grand Total All Checks: 1,505,255.69

Date: April 6, 2020



City Manager: William B. Pattison Jr.



Finance Director: Nathan Statham

apChkLst
04/06/2020 9:50:04AM

Check List
City of Coachella

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
107809	4/8/2020	53657	ACOSTA, HECTOR	Ref000211067	4/1/2020	UB Refund Cst #00048162	25.86	25.86
107810	4/8/2020	53669	ANP MANAGEMENT	Ref000211079	4/1/2020	UB Refund Cst #00051622	76.65	76.65
107811	4/8/2020	53665	D.R. HORTON	Ref000211075	4/1/2020	UB Refund Cst #00051319	85.28	85.28
107812	4/8/2020	53668	DEWITT, JOHN	Ref000211078	4/1/2020	UB Refund Cst #00051579	849.32	849.32
107813	4/8/2020	53655	FELIX, NORBERTA	Ref000211065	4/1/2020	UB Refund Cst #00046904	6.13	6.13
107814	4/8/2020	53664	FIMBRES, TONY	Ref000211074	4/1/2020	UB Refund Cst #00051264	966.76	966.76
107815	4/8/2020	53670	GROUP XIII PROPERTIES LP #	Ref000211080	4/1/2020	UB Refund Cst #00051763	67.52	67.52
107816	4/8/2020	53659	GUARDADO, JUAN	Ref000211069	4/1/2020	UB Refund Cst #00050573	18.49	18.49
107817	4/8/2020	53653	GUTIERREZ, MAYRA	Ref000211063	4/1/2020	UB Refund Cst #00030337	41.53	41.53
107818	4/8/2020	53658	HERRERA MEZA, RAQUEL	Ref000211068	4/1/2020	UB Refund Cst #00049570	28.12	28.12
107819	4/8/2020	53654	LIMON, NATALIA	Ref000211064	4/1/2020	UB Refund Cst #00044342	66.73	66.73
107820	4/8/2020	53666	MARET, DANIEL	Ref000211076	4/1/2020	UB Refund Cst #00051342	79.01	79.01
107821	4/8/2020	53663	MENDOZA, ADA	Ref000211073	4/1/2020	UB Refund Cst #00051173	28.66	28.66
107822	4/8/2020	53656	MIRANDA, ADOLFO	Ref000211066	4/1/2020	UB Refund Cst #00047528	1.50	1.50
107823	4/8/2020	53667	RETAMOZA, PAVLOVA	Ref000211077	4/1/2020	UB Refund Cst #00051465	65.47	65.47
107824	4/8/2020	53660	RUZICKA, DAN	Ref000211070	4/1/2020	UB Refund Cst #00050663	45.13	45.13
107825	4/8/2020	53662	THE BEVERLY LAW GROUP	Ref000211072	4/1/2020	UB Refund Cst #00051079	67.29	67.29
107826	4/8/2020	53661	VINEYARDS COACHELLA	Ref000211071	4/1/2020	UB Refund Cst #00050947	278.24	278.24
Sub total for WELLS FARGO BANK:							2,797.69	

18 checks in this report.

Grand Total All Checks: 2,797.69

Date: April 8, 2020



City Manager: William B. Pattison Jr.



Finance Director: Nathan Statham

apChkLst
04/06/2020 12:31:40PM

Check List
City of Coachella

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107827	4/8/2020	02137	AGGREGATE PRODUCTS, INC48090	3/4/2020	ACCM 9.5MM (3/8") STATE CC	4,411.96	4,411.96
107828	4/8/2020	53621	ALL THE RIGHT CONNECTION2359	3/17/2020	WE 3/15; F. HERNANDEZ	720.00	
			2383	3/23/2020	WE 3/22: F. HERNANDEZ	720.00	1,440.00
107829	4/8/2020	51894	ALPHA MEDIA LLC 458164-1	12/31/2019	12/25-31 AD SPOT: GUN SAFE	500.00	500.00
107830	4/8/2020	01436	AMERICAN FORENSIC NURSE73078	1/31/2020	JAN2020 BLOOD DRAWS	220.00	
			73143	2/29/2020	FEB2020 BLOOD DRAWS+DR	280.00	
			73212	2/29/2020	FEB2020 BLOOD DRAW	55.00	555.00
107831	4/8/2020	53039	AT&T 342944	3/2/2020	2/18-29 LEA TRACKING (CASE	375.00	375.00
107832	4/8/2020	03650	BARBARA SINATRA CHILDREN Feb 2020	3/4/2020	2/4 SVCS: LAW ENFORCEMEI	231.00	231.00
107833	4/8/2020	53133	BARRAZA, JOEL Scholarship	3/19/2020	2020 CYBSA SCHOLARSHIP-	50.00	50.00
107834	4/8/2020	45929	BECK OIL, INC.	3/15/2020	PE3/15 ENG DEPT FUEL	128.35	
			32783CL	3/15/2020	PE3/15 BLDG/PLANNING DEP	104.44	
			32785CL	3/15/2020	PE3/15 LLMD DEPT FUEL	184.27	
			32789CL	3/15/2020	PE3/15 STREETS DEPT FUEL	614.18	
			32791CL	3/15/2020	PE3/15 WATER DEPT FUEL	539.83	
			32795CL	3/15/2020	PE3/15 PARKS DEPT FUEL	1,035.90	
			32818CL	3/15/2020	PE3/15 VEHICLE MAINT DEPT	55.61	
			32819CL	3/15/2020	PE3/15 SENIOR CNTR FUEL	310.13	
			32829CL	3/15/2020	PE3/15 CODE ENF DEPT FUE	348.11	
			32842CL	3/15/2020	PE3/15 SANITARY DEPT FUEI	485.61	
			32850CL	3/15/2020	PE3/15 BLDG MAINT DEPT FL	209.20	
			32878CL	3/15/2020	PE3/15 GRAFFITI DEPT FUEL	281.22	4,296.85
107835	4/8/2020	00836	BIO-TOX LABORATORIES 39339	2/11/2020	LAB SERVICES: 1/10+24	812.00	
			39387	2/11/2020	LAB SERVICES: 1/27	46.00	858.00
107836	4/8/2020	48224	BLACKBURN, BERLINDA Trvl Exp 1/26-29	3/4/2020	TRVL EXP 1/26-29, CWEA P3E	60.00	60.00
107837	4/8/2020	44494	BURRTEC WASTE & RECYCLIBD 2/29/20	2/29/2020	FEB2020 SWEEPER BOXES, I	3,041.42	3,041.42
107838	4/8/2020	01856	CARROT-TOP INDUSTRIES IN45263400	3/11/2020	3X5' NYLON FLAGS, FLOOR E	1,061.26	1,061.26

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107839	4/8/2020	02048	CDW GOVERNMENT, INC.	WZH9897	2/25/2020	CLOVER REMAN TONER XER	206.20
				XBL5906	2/28/2020	STARTECH 2M 8PIN LIGHTNII	150.22
				XBT3023	3/2/2020	HP SB V270 27 MON ADS PNL	542.29
				XBV7641	3/3/2020	VISIONTEK MICRO USB/LIGH	33.18
				XCD1480	3/3/2020	CLOVER REMAN TONER XER	206.20
				XCK8769	3/4/2020	SAMSUNG 860 EVO 500GB S/	592.45
				XCQ0189	3/5/2020	SONICWALL CMP GTWY SEC	266.28
				XCS1082	3/5/2020	BELKIN 10FT HDMI CABLE, E	129.04
				XCZ6584	3/5/2020	PROLINE 8GB DDR4-2666 CL	86.83
107840	4/8/2020	53220	COACHELLA ACE HARDWARE	720/1	3/11/2020	CHISEL SET & TARP POLY BL	113.05
				722/1	3/12/2020	TARP POLY BLUE/BRN & CNP	215.21
				726/1	3/12/2020	BATTERY ALKLN & ENERGZR	65.62
107841	4/8/2020	09550	COACHELLA VALLEY COLLEC	061995	12/31/2019	DEC2019 UB COLLECTION SA	7.50
				062273	1/31/2020	JAN2020 UB COLLECTION SE	7.50
				062569	2/29/2020	FEB2020 UB COLLECTION SE	67.85
107842	4/8/2020	45032	COLLINS ELECTRIC CORP.	031620-1	3/16/2020	INSTLL'D OUTLET @ SNR CN	436.00
107843	4/8/2020	44959	COMPUTER CONSULTANTS, I	30632	3/7/2020	FEB2020 SVC CALLS	6,247.50
107844	4/8/2020	00682	CORONA CLAY COMPANY, IN	11619	1/28/2020	ANGEL MIX FOB	1,737.50
				11805	1/28/2020	ANGEL MIX FOB	1,737.50
				11806	1/29/2020	ANGEL MIX FOB	1,737.50
				11807	1/28/2020	ANGEL MIX FOB	1,737.50
107845	4/8/2020	00214	CORONET CONCRETE PROD	1117243	3/11/2020	6.0 SACK 50/50 NO FLY ASH	288.36
107846	4/8/2020	00749	COUNTY OF RIVERSIDE	SH0000036948	2/24/2020	1/2-29 LAW ENFORCEMENT S	671,432.29
107847	4/8/2020	43636	CPRS	2020-21 Mbrshp	2/27/2020	MBRSHP RNWL: ID #135908-	145.00

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total				
107848	4/8/2020	48603	CV STRATEGIES	5503	3/5/2020	FEB2020 PUBLIC RELATIONS	3,135.00				
				5504	3/5/2020	FEB2020 PUBLIC RELATIONS	3,258.75				
				5505	3/5/2020	FEB2020 PUBLIC RELATIONS	1,237.50				
				5506	3/5/2020	FEB2020 PUBLIC RELATIONS	2,145.00				
				5507	3/5/2020	FEB2020 PUBLIC RELATIONS	748.13				
				5406	1/6/2020	DEC2019 PUBLIC RELATIONS	1,815.00				
				5423	11/6/2019	OCT2019 PUBLIC RELATIONS	6,132.92				
				5424	11/6/2019	OCT2019 PUBLIC RELATIONS	8,208.75				
				5425	11/6/2019	OCT2019 PUBLIC RELATIONS	1,031.25				
				5426	11/6/2019	OCT2019 PUBLIC RELATIONS	3,217.50				
				5464	2/7/2020	JAN2020 PUBLIC RELATIONS	1,677.50				
				5465	2/7/2020	JAN2020 PUBLIC RELATIONS	1,031.25				
				5466	2/7/2020	JAN2020 PUBLIC RELATIONS	2,186.25				
				5337	11/8/2019	OCT2019 PUBLIC RELATIONS	2,392.50				
				5338	11/8/2019	OCT2019 PUBLIC RELATIONS	2,887.50				
				5339	11/8/2019	OCT2019 PBL RL TNS SVCS: T	1,361.25				
				5340	11/7/2019	OCT2019 PUBLIC RELATIONS	2,279.82				
				5382	12/12/2019	NOV2019 PUBLIC RELATIONS	2,186.25				
				5383A	12/12/2019	NOV2019 PUBLIC RELATIONS	4,290.00				
				5383B	12/12/2019	NOV2019 PUBLIC RELATIONS	5,591.20				
				5384	12/12/2019	NOV2019 PUBLIC RELATIONS	2,722.50				
				5386	12/12/2019	NOV2019 PUBLIC RELATIONS	457.40				
				5403	1/6/2020	DEC2019 PUBLIC RELATIONS	3,093.75				
				5404	1/6/2020	DEC2019 PUBLIC RELATIONS	8,259.33				
				5405	1/6/2020	DEC2019 PUBLIC RELATIONS	4,455.00	75,801.30			
			107849	4/8/2020	09650	CVAG	CV 20106-20	3/12/2020	2ND QTR- FY19/20 (OT-DC) A	10,414.82	10,414.82
			107850	4/8/2020	02115	CWEA-TCP	597459	1/26/2020	REG 1/27-29, CWEA P3S CON	45.50	45.50
107851	4/8/2020	51867	DEMBOYZ, INC.	84172	3/4/2020	TRBLSHT GATE @ FIRE STAT	210.00	210.00			
107852	4/8/2020	12870	DEPARTMENT OF JUSTICE	441905	3/6/2020	FEB2020 BLOOD ALCOHOL AI	140.00				
				441959	3/6/2020	DEC2019 BLOOD ALCOHOL A	210.00	350.00			
107853	4/8/2020	44836	DESERT CITY GLASS, INC	23520	3/17/2020	INSTLL'D CLEAR DUAL PANE	377.05				
				23521	3/17/2020	INSTLL'D BALANCES @ SNR	155.00				
				23522	3/17/2020	INSTLL'D LOW/CLEAL DUAL F	516.76				
				23523	3/17/2020	INSTLL'D LOW/CLEAR DUAL I	516.76				
				23524	3/17/2020	INSTLL'D CLEAR DUAL PANE	177.05	1,742.62			

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107854	4/8/2020	01089	DESERT ELECTRIC SUPPLY S2722810.003	2/24/2020	WESTGATE CDL2-80NW 940C	477.93	
			S2722810.004	3/5/2020	FREIGHT CHRGS	18.89	496.82
107855	4/8/2020	52970	DESERT POOL SPECIALISTS, 123224	1/30/2020	FOUNTAIN REPAIRS @ CITY I	641.54	
			123353	3/2/2020	MAR2020 FOUNTAIN SVCS	400.00	1,041.54
107856	4/8/2020	49776	DESERT SEWER SUPPLY, INC16794	3/17/2020	COVERS	411.08	411.08
107857	4/8/2020	13700	DEWEY PEST CONTROL INC. 13314093	3/1/2020	AC1450610, MAR2020, DE OR	160.00	
			13319043	3/1/2020	AC1281215, MAR2020, SIERR.	301.00	
			13319044	3/1/2020	AC1281218, MAR2020, 51251	900.00	1,361.00
107858	4/8/2020	14860	E. K. WOOD LUMBER COMPAN487148	3/18/2020	YEL JACKET & ALU BLU CHAI	60.08	60.08
107859	4/8/2020	44713	FARMER BROTHERS CO. 69964624	3/24/2020	CREAMER, CUPS & TEA	148.50	
			69911873	3/3/2020	COFFEE, CREAMER & SUGAR	366.08	514.58
107860	4/8/2020	44088	FERGUSON ENTERPRISES, INC8635889	3/5/2020	REP KIT F/V-500-A	13.02	13.02
107861	4/8/2020	52145	FLORES, JESSE 0011	2/20/2020	2/26 MARIACHI @ SENIOR CN	450.00	450.00
107862	4/8/2020	51604	FRONTIER 3983051-MA20	3/1/2020	760/398-3051, 3/1/20	65.68	65.68
107863	4/8/2020	43672	FULTON DISTRIBUTING COMF501176	3/5/2020	DUSTING SHEETS, MOP HAN	291.60	
			501258	3/5/2020	NITRILE GLOVES	138.44	
			501969	3/11/2020	HYBRID GLOVES	46.56	
			502100	3/12/2020	TOILET TISSUE, NITRILE GLC	1,360.38	
			502101	3/12/2020	TOILET TISSUE & TOWEL RO	1,965.89	
			502225	3/12/2020	DUST MASK & WIPES	20.30	
			502432	3/13/2020	POLISH ALL SURFACE	-50.09	
			503349	3/18/2020	MULTIFOLD TOWEL, NITRILE	462.70	
			503449	3/18/2020	KITCHEN TOWEL & DISINFEC	104.49	
			504056	3/25/2020	CLNR DISINFECTANT	67.08	
			503453	3/18/2020	DETERGENT POT/PAN SASS	56.46	4,463.81
107864	4/8/2020	01850	GAME TIME PJI-0133262	2/24/2020	FOOTBUCK 30 1/6" LG BLACK	261.80	261.80
107865	4/8/2020	51494	GARDA CL WEST, INC. 10544576	2/1/2020	FEB2020 ARMORED TRANSP	632.29	
			10544595	2/1/2020	FEB2020 CASHLINK MAINTEN	793.47	1,425.76
107866	4/8/2020	53130	GONZALEZ, JOSEPHINE Stipend	2/25/2020	STIPEND FOR 6/26 MTG	50.00	50.00
107867	4/8/2020	00207	GRAINGER INC 9476209458	3/16/2020	DOOR CLOSER ARM, ETC	684.85	684.85
107868	4/8/2020	51892	HERC RENTALS, INC. 31352334-001	3/19/2020	3/12-19 PUMP SUBMERSIBLE	240.60	240.60
107869	4/8/2020	44089	HERNANDEZ, STEVEN Stipend	2/25/2020	STIPEND FOR 6/26 MTG	50.00	50.00
107870	4/8/2020	00996	HOME DEPOT 2013022	3/16/2020	ENTRY LEVER	64.02	64.02

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107871	4/8/2020	20450	IMPERIAL IRRIGATION DISTRI	50217597-FB20	3/8/2020	AC50217597, 2/4-3/3	39.76
				50387122-FB20	3/9/2020	AC50387122, 2/4-3/3, SEWER	25,063.56
				50487676-FB20	3/8/2020	AC50487676, 2/4-3/3, LIFT STA	15.06
				50516108-FB20	3/8/2020	AC50516108, 2/4-3/3	13.37
				50527782-FB20	3/8/2020	AC50527782, 2/4-3/3	12.34
				50642002-FB20	3/8/2020	AC50642002, 2/4-3/4	104.73
				50642141-FB20	3/8/2020	AC50642141, 2/4-3/3	35.79
				50705542-FB20	3/8/2020	AC50705542, 2/4-3/3, PERMIT	796.96
				50705544-FB20	3/8/2020	AC50705544, 2/4-3/3, PERMIT	115.14
				50733502-FB20	3/8/2020	AC50733502, 2/4-3/3	28.17
				50734422-FB20	3/8/2020	AC50734422, 2/4-3/3	42.16
				50035560-FB20	3/3/2020	AC50035560, 1/30-2/28, ST LIC	18,705.19
				50035734-FB20	3/8/2020	AC50035734, 2/4-3/3, CVHS PI	78.52
				50035836-FB20	3/8/2020	AC50035836, 2/4-3/3, WELL #1	35.98
				50404153-FB20	3/8/2020	AC50404153, 2/4-3/3	86.19
				50404154-FB20	3/8/2020	AC50404154, 2/4-3/3	13.18
				50404155-FB20	3/8/2020	AC50404155, 2/4-3/3	85.61
				50416425-FB20	3/8/2020	AC50416425, 2/4-3/3	160.53
107872	4/8/2020	45108	IMPERIAL SPRINKLER SUPPL	4096143-00	3/10/2020	FERT BEST EVERGREEN & M	163.05
				4071189-00	2/20/2020	1" BRASS VALVE & SH80 TBE	22.64
				4072563-00	2/20/2020	RED MARKING FLAGS	9.80
				4078833-00	2/26/2020	POTTING SOIL	29.22
				4081490-00	2/27/2020	WHITE MARKING FLAGS, SHI	40.14
				4086839-00	3/3/2020	SMALL VICTOR PVC PIPE CU	47.96
				4087162-00	3/3/2020	SLIP FIX, TEE SCH40 PVC, ET	22.02
				4090903-00	3/5/2020	6" ROUND VALVE BOX & 3/4"	46.36
				4090993-00	3/6/2020	ALLIANCE BRASS WELL LIGH	335.32
				4091669-00	3/6/2020	DRIPNETA TECHLINE INSERT	15.79
				4091950-00	3/6/2020	CHEM ROUNDUP PRO MAX	139.40
				4091967-00	3/6/2020	BRASS 2" HOSE SWEEPER N	7.15
				4092292-00	3/6/2020	RAINBIRD ROTOR POP-UP, E	55.33
107873	4/8/2020	53652	JC AUTO RPR & TOWING INC.	20806	1/15/2020	1/15 TOWING: DATE/6TH ST T	177.00
107874	4/8/2020	01948	KIMBALL MIDWEST	7815214	3/17/2020	SUPER PRIM DRILL, MINI FUS	493.96
107875	4/8/2020	47328	KONICA MINOLTA	35014984	2/29/2020	BIZHUB 501, WATER DEPT, F	48.70
				35014985	3/2/2020	ACC 061-0042081-000, MAR20	67.43
							934.18
							116.13

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107876	4/8/2020	44047	KONICA MINOLTA BUSINESS 9006547676	2/27/2020	BIZHUB C364+C454+PRO 951	931.70	
			9006560565	2/29/2020	BIZHUB C360, CORP YARD, F	368.67	1,300.37
107877	4/8/2020	44767	KUNA FM 508193-1	3/8/2020	2/24-3/6 AD SPOT: DAY OF TH	750.00	750.00
107878	4/8/2020	48595	LANDES, LUCRECIA Mar 2020	3/26/2020	MAR2020 ESL CLASS	135.00	135.00
107879	4/8/2020	50501	LIVESCAN MGMT GROUP, INC 03172020COC	3/17/2020	RESTROOM SIGNS W/ BRAIL	467.63	
			032020COC	3/23/2020	BANNERS "CITY OFFICES CL	416.50	
			032520COC	3/25/2020	ALUMINUM SIGNS FOR PLAY	1,635.60	2,519.73
107880	4/8/2020	24600	LOPES HARDWARE 008996	3/17/2020	TAPE, BROOM, GLUE, OIL, ET	200.61	
			009226	3/11/2020	NAILS, BLADES, BATTERIES,	197.85	
			009273	3/3/2020	DRILL BIT, SCREWS, PVC FIT	278.67	
			009830	3/11/2020	BLADES, ZIP TIES, TAPE, RAC	404.34	1,081.47
107881	4/8/2020	02162	LOWE'S COMPANIES, INC. 965605	12/2/2019	100CT MINI LIGHT, WHITE BII	254.86	254.86
107882	4/8/2020	49857	MANPOWER US INC. 34826668	3/15/2020	WE 3/15: RAMIREZ	744.00	744.00
107883	4/8/2020	51445	MEDIWASTE DISPOSAL 0000093754	3/1/2020	MAR2020 BIOHAZARD WST S	74.00	74.00
107884	4/8/2020	47192	O'REILLY AUTO PARTS 2855-196468	3/18/2020	4PK BATTERIES	10.86	
			2855-196491	3/18/2020	ENRGZER 2025	11.95	
			2855-196449	3/18/2020	OIL FILTER	8.78	
			2855-191811	3/3/2020	EXT DR HANDLE	30.32	
			2855-192349	3/5/2020	MICRO V-BELT & PULLEY	50.70	
			2855-193968	3/10/2020	RELAY	13.49	
			2855-194193	3/10/2020	BATTERY	202.32	
			2855-194499	3/11/2020	BATTERY	42.37	
			2855-194659	3/12/2020	OIL FILTER	8.78	
			2855-194768	3/12/2020	BATTERY	145.62	
			2855-196243	3/17/2020	SHIFT TUBE	42.58	567.77
107885	4/8/2020	49989	PAUL ASSOCIATES 84685	3/12/2020	BUSINESS CARDS: R. RAMIR	98.15	98.15
107886	4/8/2020	02028	PETE'S ROAD SERVICE, INC. 398390-00	3/12/2020	FLAT REPAIR	27.11	
			398433-00	3/12/2020	P225/70R15 B HANKOOK KINI	316.20	343.31
107887	4/8/2020	42759	PROPER SOLUTIONS, INC. 11125	3/13/2020	WE 3/13: E. GARAYT	721.50	
			11149	3/20/2020	WE 3/20: E. GARAYT	731.25	
			11150	3/20/2020	WE 3/20: M. LOPEZ	468.00	1,920.75

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
107888	4/8/2020	48977	PROTECTION 1/ADT	133115557	2/20/2020	LABOR CHRG @ 87075 AVE 5	93.75	
				133272560	3/3/2020	APR2020 ALARM/EXT SVC PF	626.74	
				133272561	3/3/2020	APR2020 ALARM/EXT SVC PF	1,023.39	
				133272562	3/3/2020	APR2020 CELL/ESUITE/ALARI	62.00	
				133272563	3/3/2020	FB-AP2020 CELL/EXT SVC PF	55.74	
				133272564	3/3/2020	MA-MY2020 ESUITE/ALARM/C	221.85	
				133272565	3/3/2020	MA-MY2020 EQUIP LSE/EXT S	459.68	
				133313723	3/5/2020	ADDTNL EQUIP/LABOR CHRG	405.81	2,948.96
107889	4/8/2020	50330	PYRAMID TIME SYSTEMS	0415504-IN	3/18/2020	SYNC 900 MHZ ETHERNET	738.51	738.51
107890	4/8/2020	52344	QUADIENT FINANCE USA, INCCD	3/12/20	3/12/2020	POSTAGE BY PHONE #7900 C	2,085.67	2,085.67
107891	4/8/2020	53552	QUENCH USA, INC.	INV02346249	3/2/2020	AC D347648, MAR2020 RNTL,	32.63	
				INV02346251	3/2/2020	AC D347651, MAR2020 RNTL,	32.63	65.26
107892	4/8/2020	52306	QUINN COMPANY	13760901	3/20/2020	3/12-17 WHEEL LOADER RNT	313.13	
				13769801	3/20/2020	3/13-19 DISCHARGE HOSE RI	237.39	
				13798301	3/23/2020	3/18 DUMP TRUCK RNTL	610.09	1,160.61
107893	4/8/2020	52470	R & R TOWING	52428	3/2/2020	3/2 TOWING: AV48/JACKSON	255.00	
				52583	3/9/2020	3/9 TOWING: CAIRO/CAMACH	255.00	510.00
107894	4/8/2020	53295	RUIZ, JUDITH	NV/DC MIge	3/25/2020	11/30+12/12 MLGE, CALPERS	197.32	197.32
107895	4/8/2020	52991	S & D CAR WASH MANAGEMEARB	108940	2/29/2020	FEB2020 CAR WASH SERVICE	6.99	6.99
107896	4/8/2020	52049	SEELICKFIX	2019-2489	12/27/2019	JAN2020/21 ANALYZE+CONNI	21,877.00	21,877.00
107897	4/8/2020	35450	SOCALGAS	1500 6th-FB20	2/26/2020	AC 020 678 1257 4, 1/23-2/24	91.34	91.34
107898	4/8/2020	51139	SOUTHERN COMPUTER WARIN-000629971		3/4/2020	SHARP 70" LCD	1,574.35	1,574.35
107899	4/8/2020	51023	SPRINT CORPORATE SECURILCI-331556		2/14/2020	2/7-13 L-SITE GPS: 562274178	100.00	100.00
107900	4/8/2020	52595	STAPLES BUSINESS CREDIT	7300678404-8-3	10/11/2019	FILE LAT 4DRWR	831.71	831.71
107901	4/8/2020	42289	TIME WARNER CABLE	0037022022820	2/28/2020	1515 6TH ST-AH, MAR2020	1,582.20	1,582.20
107902	4/8/2020	38250	TOPS N BARRICADES	1080355	2/12/2020	PAINT WHITE RDRY	496.55	
				1080748	2/28/2020	2/24-28 CHNGBLE MSG SIGN	840.00	
				1080883	3/6/2020	STENCIL COMBO SET & TAPE	79.10	
				1080925	3/10/2020	TYPE N HI-INT RED NO REFL	239.52	
				1080970	3/12/2020	30" PED XING SYM & HI	257.30	
				1081095	3/19/2020	JKT PARKA LIME ZIP OFF SLE	256.19	2,168.66
107903	4/8/2020	50590	TOUCHTONE COMMUNICATIC	801313	3/1/2020	AC 1100006871, MAR2020	3.42	3.42
107904	4/8/2020	44978	TRI-STATE MATERIALS, INC.	90457	2/25/2020	DESERT GOLD DG BLENDED	1,276.70	1,276.70
107905	4/8/2020	39640	VALLEY LOCK & SAFE	160023	3/3/2020	MULTIPLE REPAIRS @ LIBRA	290.65	290.65


Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107906	4/8/2020	44966	VERIZON WIRELESS	9849475934	3/1/2020	AC371867190-00002, 2/2-3/1	309.01
				9849475933	3/1/2020	AC371867190-00001, 2/2-3/1	6,095.69
107907	4/8/2020	50629	VINTAGE ASSOCIATES, INC	215807	2/25/2020	INSTLL'D GRAVEL @ SENIOR	1,835.00
				215819	2/26/2020	INSTLL'D TREES @ BGDMA P	795.00
				215901	2/28/2020	RMV'D TREE @ SIERRA VIST	940.00
				216001	3/15/2020	MAR2020 LNDSCPE MAINT @	8,383.00
				216009	3/15/2020	MAR2020 LNDSCPE MAINT @	3,850.80
				215806	2/25/2020	RMV'D TURF @ SENIOR CNT	2,975.00
				215812	2/26/2020	RMV'D PLANTS/INSTLL'D DG	2,430.00
				215813	2/26/2020	INSTLL'D PLANTS/IRRGTN @	2,030.00
				215821	2/27/2020	INSTLL'D TREES @ BGDMA P	700.00
				215822	2/27/2020	RMV'D TREE @ AVE 50	530.00
				215902	2/28/2020	INSTLL'D PLANTS @ SENIOR	156.00
				215903	2/28/2020	RMV'D TREE @ AVE 50	385.00
				216000	3/15/2020	MAR2020 LNDSCPE MAINT @	10,845.40
				216002	3/15/2020	MAR2020 LNDSCPE MAINT @	4,950.00
107908	4/8/2020	44775	VISTA PAINT CORPORATION	2020-353539-00	3/24/2020	GLOVES	75.80
				2020-354834-00	3/25/2020	MASK RESPIRATOR W/ VALVI	61.59
107909	4/8/2020	01732	WAXIE SANITARY SUPPLY	78971486	3/12/2020	ECO GREEN NO-TOUCH, ETC	739.64
107910	4/8/2020	49778	WEST COAST ARBORIST, INC	157896	2/18/2020	PE2/18 TREE MAINT @ LLMD	1,830.00
				158282	3/15/2020	PE3/15 TREE MAINT @ STRE	1,248.00
				157897	2/20/2020	PE2/20 TREE MAINT @ LLMD	1,407.00
				157898	2/29/2020	PE2/29 TREE MAINT @ LLMD	2,769.00
				158331	3/12/2020	PE3/12 TREE MAINT @ LLMD	1,792.00
				158332	3/15/2020	PE3/15 TREE MAINT @ LLMD	104.00
107911	4/8/2020	48971	XPRESS GRAPHICS & PRINTI	19-33638	9/26/2019	BANNERS: RUN W/ LOS MUE	430.91
				19-34380	10/30/2019	PROGRAM: VETERAN'S BRE/	72.08
				20-37370	2/29/2020	PROGRAM: SENIOR CENTER	181.32
107912	4/8/2020	42100	ZUMAR INDUSTRIES INC	87691	3/17/2020	STOP SIGNS & 3/8" STEEL DF	3,376.93
Sub total for WELLS FARGO BANK:							961,038.38

86 checks in this report.

Grand Total All Checks: 961,038.38

Date: April 8, 2020



City Manager: William B. Pattison Jr.



Finance Director: Nathan Statham

apChkLst
04/07/2020 7:21:01AM

Check List
City of Coachella

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107913	4/7/2020	45757	IMPERIAL IRRIGATION DISTRI4028707	4/7/2020	ENG FEE- I-10/AVE 50 PROJE	5,000.00	5,000.00
Sub total for WELLS FARGO BANK:							5,000.00

1 checks in this report.

Grand Total All Checks: 5,000.00

Date: April 7, 2020



City Manager: William B. Pattison Jr.

Finance Director: Nathan Statham



STAFF REPORT
4/22/2020

TO: Honorable Mayor and City Council Members

FROM: Gabor Pakozdi, P.E., City Engineer

SUBJECT: Resolution No. 2020-07, Approving the Preliminary Engineer's Report for Levy of Annual Assessments for Fiscal Year 2020/2021 for the City of Coachella Landscaping and Lighting Maintenance District Number 1 through 38 Resolution No. 2020-07 and Setting a time and place for the Public hearing to Levy and Collect Assessments for Fiscal year 2020/2021.

STAFF RECOMMENDATION:

Adopt Resolution No. 2020-07 approving the Preliminary Engineer's Report and Set a time and place for the Public Hearing to Levy and Collect Assessments for Fiscal Year 2020/2021 for the City of Coachella Landscaping and Lighting Maintenance District Number 1 through 38.

BACKGROUND:

During the regular City Council Meeting on March 11, 2020, the City Council approved Resolution No. 2020-06 Initiating the Preparation of the Engineer's Report and Declaring its intention to Levy and Collect Assessments for the Landscaping and Lighting Maintenance Districts for Fiscal Year 2020/2021.

Section 22500 of the Streets and Highways Code, generally known as Lighting and Landscape Act of 1972, requires approval of an Engineering Report and conduct a Public Hearing by the City prior to confirming the Annual Assessments.

A Preliminary Engineer's Report has been prepared, a copy of which is being submitted to the City Council for review. A copy of the Preliminary Engineer's Report is also made available to the Public for review in the City Clerk's Office.

It is proposed to schedule a public hearing during the regular City Council meeting of June 24, 2020 at 6:00 p.m. prior to confirmation of proposed assessments.

FISCAL IMPACT:

Approval of the assessments would have no adverse impact to the General Fund. The proposed assessments for each District has been prepared based upon the maintenance costs necessary and required to maintain the common areas within each District as well as costs for future

improvements. The revenues and expenditures are accounted for within separate 160 fund accounts within each District.

RESOLUTION NO. 2020-07

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, APPROVING THE PRELIMINARY ENGINEER'S REPORT FOR LEVY OF ANNUAL ASSESSMENTS FOR FISCAL 2020/2021 FOR THE CITY OF COACHELLA LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1 THROUGH 38

WHEREAS, the City Council and the City of Coachella, California (“City Council”) has previously determined that the public interest, convenience, and necessity, require the installation, construction, and maintenance, servicing and operation of public lighting and landscaping and appurtenant facilities as set forth in Section 22525 of the Streets and Highways Code, State of California, within the incorporated boundaries of the City of Coachella; and

WHEREAS, this City Council wishes to levy and collect annual special assessments within those assessment districts presently designated as “City of Coachella Landscaping and Lighting Maintenance District No. 1 through 38” pursuant to the Landscaping and Lighting Act of 1972 (Streets and Highways Code Section 22500 et. seq.); and

WHEREAS, the Preliminary Engineer’s Report has been prepared for fiscal year 2020/2021 for City of Coachella Landscaping and Lighting Maintenance District No.1 through 38 in accordance with Sections 22622 and 22565, et seq. of the California Streets and Highways Code (the “Code”); and

WHEREAS, The Engineer of Work has filed with the City Clerk his report (the “Engineer’s Report”) containing the matters specified in Section 22567, et seq. of the Code; and

WHEREAS, the Preliminary Engineer’s Report has been duly presented by the City Clerk to the City Council for consideration and has been fully considered by the City Council and the City Council finds that each and every part of the Engineer’s Report is sufficient, and that no portion of the report requires or should be modified in any respect.

THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. That the Preliminary Engineer’s Report, on file in the office of the City Clerk and available for inspection, is hereby approved and confirmed as filed

Section 2. Notice is hereby given that June 10, 2020 at 6:00 p.m. in the City Council Chambers of the City of Coachella, California, 1515 Sixth Street, in the City of Coachella, State of California, is hereby fixed as the time and place for a public hearing by this City Council regarding the levying and collection of the proposed assessments for District No. 1 through 38 for fiscal year 2020/2021. Any interested person may file a written protest with the City Clerk prior to the conclusion of the hearing, which protest must state all ground of objections and describe the property within the District owned by the signer of the protest.

RESOLUTION NO. 2019-09

Approving the Preliminary Engineer’s Report for Levy of Annual Assessments for fiscal year 2020/2021 for City of Coachella Landscaping and Lighting Maintenance Districts No. 1 through 38.

Section 3. The City Clerk shall give notice of the public meeting and public hearing as follows:

- (a) The City Clerk shall cause this resolution of intention to be published as required by Section 22500, of the California Streets and Highways Code. The Desert Sun is hereby designated as the newspaper in which the City Clerk shall public this resolution of intention. Upon completion of giving notice, the City Clerk is further directed to file in her office a proof of publication setting forth compliance with the requirements for publishing.

PASSED, APPROVED and ADOPTED this 22nd day of April 2020.

Steven A. Hernandez
Mayor

ATTEST:

Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

Carlos Campos
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. 2020-07 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on this 22nd day of April 2020 by the following vote of the City Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

Andrea J. Carranza, MMC
Deputy City Clerk

TENTATIVE SCHEDULE

Landscaping and Lighting Maintenance District No. 1 Through 38

Item	Council Meeting Date
Resolution 2020-06 Initiating Preparation of Engineer's Report and Declaring Intention to Levy and Collect Assessments for Fiscal Year 2020/2021	March 11, 2020
Resolution 2020-07 Preliminary Approval of Engineer's Report and Setting a time and Place for Public Hearing to Levy and Collect Assessments for Fiscal Year 2020/2021	April 22, 2020
Resolution 2020-08 Confirming the Assessment and Diagram and Ordering the Levy and Collection of Assessments for Fiscal Year 2020/2021	June 10, 2020

City of Coachella
Engineer's Annual Levy Report
Landscaping and Lighting Maintenance
Assessment Districts 1 through 38
Fiscal Year 2020/2021

Preliminary Engineer's Report



Public Hearing: June 24, 2020

City of Coachella
Engineering Department
1515 Sixth Street
Coachella, CA 92236
Phone: 760-398-5744

I. Overview

A. Introduction

The City of Coachella (“City”) annually levies and collects special assessments in order to maintain the improvements within the City’s thirty eight (38) Landscaping and Lighting Maintenance Districts (“Districts”). The Districts were formed in various years starting in 1980 and levied annually pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highway Code (“Act”).

This Engineer’s Annual Levy Report (“Report”) describes the various Districts, any changes to the Districts, and the proposed assessments for Fiscal Year 2020/2021. The proposed assessments are based on the historical and estimated cost to maintain the improvements that provide a direct and special benefit to properties within each District. The various improvements within the District, and the costs of those improvements, are identified and budgeted separately, including all expenditures, deficits, surpluses, revenues, and reserves. Each parcel within a District is assessed proportionately for only those improvements provided in that District, and for which the parcel receives benefit.

Following consideration of all public comments, and written protests at a noticed public hearing, and final review of the Engineer’s Reports, the City Council will determine if a majority protest exists and may order amendments to the Report, or confirm the Report as submitted. Following final approval of the Report, and confirmation of the assessments, the City Council may then order the levy and collection of assessments for Fiscal Year 2020/2021, pursuant to the Act. In such case, the assessment information will be submitted to the County Auditor/Controller, and included on the property tax roll for each parcel in Fiscal year 2020/2021.

B. Review of Districts Formation

On November 5, 1996, California voters approved Proposition 218. The provisions of Proposition 218, now Constitutional Article XIII C and XIII D (“Measure”), are summarized in general areas:

1. Strengthens the general and special tax provisions of Proposition 13, and Proposition 62.
2. Extends the initiative process to all local taxes, assessments, fees and charges.
3. Adds substantive and procedural requirements for assessments.
4. Adds substantive and procedural requirements for property related fees and charges.

The provisions of the measure established specific restrictions on assessments, and the application of those assessments. Beginning July 1, 1997, all new and existing assessments (with

City of Coachella

Engineer's Annual Levy Report Fiscal year 2020/2021
Landscaping and Lighting Maintenance Assessment Districts

some exceptions) were to comply with the new substantive and procedural requirements of the Measure. Results of a review of the formation of the existing and proposed Districts are summarized in the following table.

City of Coachella Landscape and Lighting Maintenance Districts

Table 1

District Name	District Number	Number Of Parcels	Approval Date
Lewis Homes - Tract Numbers 14664-1, 14664-2, 14664, & 17892	1	127	9/16/1980
Peacock Palms – Tract Numbers 14472 & 15976	2	130	6/16/1980
Buena Vista Homes – Tract Numbers 14675, 18317, & 28074	3	181	9/16/1980
Palm Desert Development – Tract Numbers 18632-1, 18632-2 & 18632	4	66	6/2/1987
Palmeras Mobile Home Park – Tract Number 26370 – Dissolved March 2013	5	122	7/17/1991
Fiesta Homes – Tract Numbers 23911-1, 23911-2, & 23911	6	171	8/7/1991
La Paz Homes – Tract Numbers 26467-3, 26467-2, 26467-1, 26467, 26639-1, & 26639	7	161	8/7/1991
La Ponderosa Homes – Tract Numbers 24299-1 & 24299	8	138	1/28/1994
Coachella Valley Housing Coalition – Tract Numbers 23408-1, 23408-2, & 23408	9	32	5/4/1994
Plaza Del Sol – Tract Number 26592	10	76	12/21/1994
Loma Vista Homes – Tract Numbers 22110-1 & 22110-2	11	105	8/2/1995
*La Paz Home II – Tract Numbers 28374-1, 28374-2, 28374-3, & 28375	12	76	10/17/1996
*Baron-Ziraick – Tract Numbers 28443-1, 28443-2, & 28443	13	168	8/7/1999
*Pueblo De La Paz – Tract Numbers 29071-1, 29071-2, 29071-3, 29071-4, & 29071	14	90	6/14/2000
*Cachanillas – Tract Number 30020	15	48	5/28/2003

City of Coachella

Engineer's Annual Levy Report Fiscal year 2020/2021
Landscaping and Lighting Maintenance Assessment Districts

*Tierra Del Sol – Tract Numbers 30582, 30684-1, 30684-2, 30684-3, & 30684	16	556	8/20/2003
*Rancho Las Flores – Tract Number 30498-1	17	163	5/14/2003
*Bella Canto – Tract Number 30728	18	175	6/16/2003
*Paseo De Las Palmas – Tract Numbers 30354-1, 30354	19	126	7/9/2003
*Posada Del Valle – Tract Number 30621-1, 30621	20	81	8/20/2003
*Loma Vista – Tract Number 22110	21	70	8/20/2003
*Rancho De La Fe – Tract Number 30889	22	120	11/10/2004
*La Colonia I – Tract Number 30871	23	119	11/10/2004
*La Paloma Estates – Tract Numbers 30910-1, 30910-2, 30910	24	291	4/13/2005
*Las Plumas – Tract Number 31376	25	87	6/8/2005
*La Colonia II – Tract Numbers 32074-1, 32074-2, & 32074 – Dissolved June 2013	26	155	6/8/2005
*Rancho Mariposa – Tract Number 30831	27	112	8/1/2005
*La Morada – Tract Number 30830	28	171	8/1/2005
*Somerset – Tract Numbers 31664-1, 31664-2, 31664-3, & 31664	29	153	8/24/2005
*Navarra/Sundate – Tract Number 31508	30	160	6/28/2006
*Los Jardines – Tract Numbers 31533-1, 31533-2, & 31533	31	265	11/9/2005
*Aventine – Tract Numbers 31551-1 & 31551	32	251	11/29/2006
*Vista Escondida – Tract Number 32264	33	282	2/8/2006
*Tierra Bonita – Tract Number 31158	34	115	2/8/2006
*Bellissima – Tract Number 31978	35	158	9/13/2006
*Valencia – Tract Number 31698	36	108	5/31/2006

*Volk – Tract Number 31550	37	80	11/22/2006
Rancho Cielo – Tract Number 31714	38	150	3/14/2006

*Areas with an asterisk are subject to Consumer Price Index or 3% annual increase for an inflationary factor

All Districts and assessments within the Districts are not subject to the substantive and procedural requirements of the Measure at the current assessment amounts. At the conclusion of the public hearing, the City Council may approve the proposed assessments for each of the Districts, and order the levy and collection of the assessments.

C. General Description of the Districts

The Districts provide maintenance, service, and operation of landscape and lighting improvements, including associated appurtenances located within the public right-of-way, and dedicated landscape easements within each of the various Districts throughout the City.

For Fiscal year 2020/2021 there are thirty-eight (38) distinct benefit Districts identified in Table 1. Each District has specific improvements and services that provide benefit to the parcels within the District. Improvements within the Districts generally include, but are not limited to; landscaped parkways, landscaped recreation/retention areas, perimeter fencing, retention basin fencing, repairs and street lights. The costs associated with the specific improvements in each District are equitably spread among all parcels receiving benefit from the improvements.

II. Method of Apportionment

A. General

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance, and servicing of public lights, landscaping, and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit rather than assessed value.

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the new amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”

The formula used for calculating assessments in each District, therefore reflects the composition of the parcels, and the improvements and services provided, to apportion the costs based on estimated benefit to parcels within each District.

In addition, pursuant to Article XIID, Section 4 of the State Constitution, a parcel’s assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel, and provides that only special benefits are assessable. Therefore, in compliance with the new assessment requirements, only assessments that are identified as “Special Benefit Assessments” are assessed.

Estimates for materials and miscellaneous expenses included are based on the best available data known at the time the budgets for each District were prepared and the assessment was determined.

B. Benefit Analysis

The method of apportionment (method of assessment) is based on the premise that the assessed parcels within the Districts receive benefit from the improvements maintained and financed by the Districts assessments. The assessments are for the maintenance of local landscape improvements installed as part of the original development of the parcels within each District and approved by property owners at the formation of the District. The desirability of properties within each District is enhanced by the presence of well-maintained landscaping and sufficient lighting in close proximity to those properties.

The improvements provided by the Districts generally include landscaped parkways, entryways, recreation/retention areas, street lighting for pedestrians and vehicles, and any other appurtenant facilities. The annual assessments outlined in this Report are proposed to cover the estimated cost to provide all necessary services, operation, administration, and maintenance required during the year to keep these improvements in a healthy, vigorous, and satisfactory condition.

The special benefits associated with the local landscaping and lighting improvements are specifically:

- Enhanced desirability of properties through association with the improvements
- Improved aesthetic appeal of properties within the Districts providing a positive representation of the area.
- Enhanced adaptation of the urban environment within the natural environment from adequate green space and landscaping.
- Environmental enhancement through improved erosion resistance, including dust and debris control.
- Increased sense of pride in ownership of property within the Districts resulting from well-maintained improvements associated with the properties.

- Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District though well-maintained surroundings and amenities, including abatement of graffiti.
- Enhanced environmental quality of the parcels within the Districts by moderating temperatures, providing oxygenation and attenuating noise.
- Intersection lighting to maximize illumination and reduce potential vehicular accidents.
- Illumination of walkways and pathways to increase pedestrian foot traffic and facilitate safety.
- Public street lights serving a property provide a variety of benefits to the property
 - Access benefit – public street lights improve ingress and egress from properties from dusk to dawn.
 - Security benefit – public streetlights help reduce vandalism against properties and criminal acts on properties between dusk to dawn.
 - Traffic benefit - Public Street lights improve safety and facilitate the flow traffic to and from properties between dusk to dawn.

All of the preceding special benefits contribute to a specific enhancement and desirability of each of the assessed parcels within the Districts creating a more distinctive and a greater defined quality of life.

C. Assessment Methodology

The various Districts consist of only residential parcels and each parcel shares the benefit equally. In some Districts, not all of the area has been subdivided into the final lot configuration. In those areas where the parcels are subdivided the parcels are assessed based on the number of lots per the approved tentative map.

Total Balance to Levy + Total Lots in District = Parcel Levy Amount

III. Description of the Districts

The lots and parcels within each of the referenced Districts are shown on the Riverside County Assessor’s Parcel Maps and by reference are made part of this report. Attached is Exhibit “A: entitled “City of Coachella Landscaping and Lighting Maintenance District Map” showing the locations of the Districts.

Generally, the work to be performed consists of the maintenance of certain landscaping improvements installed as the City of Coachella’s conditions of approval for developments all located within the City of Coachella. Reference is hereby made to the plans and specifications for the landscaping improvements as prepared by the engineer for the various developments and

Engineer's Annual Levy Report Fiscal year 2020/2021
Landscaping and Lighting Maintenance Assessment Districts

reviewed and approved by the City Engineer. These plans and specifications show the location and extent of the landscape areas. Said plans and specifications are on file in the City of Coachella and, by reference, are hereby made a part of this report to the same extent as if said plans and specifications were attached hereto.

A general description of improvements and developments, by District, are as follows:

District No. 1 – Lewis Homes

The District includes all parcels within tract numbers 14664-1, 14664-2, 14664, and 17892, generally located north of Avenue 51 and west of Suncrest Street.

The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 2 – Peacock Palms

The District includes all parcels within tract numbers 14472 and 15976, generally located northeast corner of Avenue 50 and Frederick Street.

The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 3 – Buena Vista Homes

The District includes all parcels within tract numbers 14675, 18317, and 28074, generally located southwest corner of Avenue 49 and Frederick Street.

The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The

sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 4 – Palm Desert Development

The District includes all parcels within tract numbers 18632-1, 18632-2, and 18632, generally located north of Westerfield Way and east and west of Kenmore Street, Coronado Street and Balboa Street.

The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 5 – Palmeras Mobile Home Park – Dissolved March 2013

***Landscaping Excluded**

The District includes all parcels within tract number 26370, generally located east of Tyler Street and around Palmeras Circle. The improvements in this tract are maintained by the property owners under an Association (CC&R) with the exception of one (1) street light on the Tyler Street Entrance.

District No. 6 – Fiesta Homes

The District includes all parcels within tract numbers 23911-1, 23911-2, and 23911, generally located southeast corner of Avenue 49 and Van Buren Street.

The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 7 – La Paz Homes I

The District includes all parcels within tract numbers 26467-1, 26467-2, 26467-3, 16467-4, 26467, 26639-1, and 26639, generally located south of Avenue 53 and east and west of Calle La Paz and Calle Bonita.

The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 8 – La Ponderosa Home

***Landscaping Excluded**

The District includes all parcels within tract numbers 24299-1 and 24299, generally located north of Avenue 52 and east and west of La Ponderosa Drive and La Hernandez Street. The improvements include only street lighting within the tracts.

District No. 9 – Coachella Valley Housing Coalition

The District includes all parcels within tract numbers 23408-1, 23408-2, and 23408, generally located north of Calle Zamora, south of Calle Verde and east of Calle Techa.

The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 10 – Plaza Del Sol Homes

The District includes all parcels within tract number 26592, generally located east of Tyler Street and north and south of Calle Bougainvillea.

The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of

an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 11 – Loma Vista Homes

The District includes all parcels within tract numbers 22110-1 and 22110-2, generally located north of Avenue 51, east of Frederick Street and east and west of Avenida Adobe.

The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 12 – La Paz Homes

The District includes all parcels within tract numbers 28374-1, 28374-2, 28374-3, and 28375, generally located east of Frederick Street, north and south of Guitron Street.

The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 13 – Baron-Ziraick Investments

The District includes all parcels within tract numbers 28443-1, 28443-2, and 28443, generally located southeast corner of Avenue 50 and Frederick Street.

The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various

types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 14 – Pueblo De La Paz

The District includes all parcels within tract numbers 20971-1, 20972-2, 20971-3, 20971-4, and 20971, generally located southeast corner of Avenue 49 and Frederick Street.

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The pump is complete with force main, electric supply and other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 15 – Cachanillas

The District includes all parcels within tract number 30020, generally located south of Avenue 53, east of Calle Empalme and west of Calle Avilla.

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 16 – Tierra Del Sol

The District includes all parcels within tract numbers 30582, 30684-1, 30684-2, 30684-3, and 30684, generally located south of Avenue 48, north of Avenue 49, east of Jackson Street, and west of Calhoun Street.

The improvements include 8 storm drainage detention basins, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The

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landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The pump is complete with force main, electric supply and other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 17 – Rancho Las Flores

The District includes all parcels within tract number 30498-1, generally located north of Avenue 49 and west of Frederick Street.

The improvements include one storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The pump is complete with force main, electric supply and other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 18 – Bella Canto

The District includes all parcels within tract number 30728, generally located at the northeast corner of Avenue 50 and Calhoun Street.

The improvements include two storm drainage detention basins, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 19 – Paseo De Las Palmas

The District includes all parcels within tract number 30354-1 and 30354, generally located north of Avenue 50 and west of Frederick Street.

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 20 – Posada Del Valle

The District includes all parcels within tract numbers 30621-1 and 30621, generally located west of Van Buren Street and south of Avenue 49.

The improvements include two storm drainage detention basins, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 21 – Loma Vista II

The District includes all parcels within tract number 22110, generally located northeast corner of Avenue 51 at Frederick Street.

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and

necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 22 – Rancho De La Fe

The District includes all parcels within tract number 30889, generally located south of Avenue 53 at Shady Lane.

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 23 – La Colonia I

The District includes all parcels within tract number 30871, generally located southwest corner of Avenue 50 and Calhoun Street.

The improvements consist of two storm drainage retention basins, one open space lot, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 24 – La Paloma Estates

The District includes all parcels within tract numbers 30910, 30910-1, & 30910-2, generally located east of Calhoun Street, between Avenue 48 and Avenue 49.

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The improvements consist of four storm drainage retention basins, one open space lot, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 25 – Las Plumas

The District includes all parcels within tract number 31376, generally located west side of Calhoun Street between Avenue 49 and Avenue 50.

The improvements include two storm drainage detention basins, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 26 – La Colonia II (Tract Map Recorded, Not Developed) - Dissolved June 2013

The District proposed improvements area located within tract numbers 32074-1, 3085-2, and 32074, generally located southeast corner of Calhoun Street and Avenue 50.

The improvements include two storm drainage detention basins, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes,

drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 27 – Rancho Mariposa

The District includes all parcels within tract number 30831, generally located northwest corner Avenue 50 and Frederick Street.

The improvements include two storm drainage detention basins, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 28 – La Morada

The District includes all parcels within tract number 30830, generally located northwest corner of Avenue 50 and Van Buren Street.

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 29 – Somerset

The District includes all parcels within tract numbers 31664-1, 31664-2, 31664-3, and 31664, generally located northwest corner Avenue 54 and Frederick Street.

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The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 30 – Sundate 1

The District includes all parcels within tract number 31508, generally located southwest corner Avenue 52 and Frederick Street.

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 31 – Los Jardines

The District includes all parcels within tract numbers 31533, 31533-1, generally located northwest corner Avenue 53 and Tyler Street.

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 32 – Aventine

The District includes all parcels within tract numbers 31551-1 and 31551, generally located northwest corner of Avenue 51 and Van Buren Street.

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 33 – Vista Escondida

The District includes all parcels within tract number 32264, generally located on the north side of Avenue 53 and east of Shady Lane.

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 34 – Tierra Bonita

The District includes all parcels within tract number 31158, generally located on the northeast side of Avenue 53 and Frederick Street.

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply,

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water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 35 – Bellisima

The District includes all parcels within tract number 30978, generally located on the southeast corner of Avenue 53 and Frederick Street.

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 36 – Valencia

The District includes all parcels within tract number 31698, generally located on the southeast corner of Avenue 50 and Van Buren Street.

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 37 – Volk (Tract Map Not Recorded, Not Developed)

The District includes all parcels within tract number 31550, generally located on the east side of Van Buren and north of Avenue 54.

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 38 – Rancho Cielo

The District includes all parcels within tract number 31714, generally located on the south of Avenue 52 and west of Grapefruit Boulevard.

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

IV. Changes to the District

Modification to the District, if any, could include, but are not limited to: changes or expansion in the existing improvements or services provided; addition of new services; addition of new Districts; restructuring of the current District; annexation of parcels into the Districts; or revisions in the method of apportionment.

Modifications have been made or planned to be made to several of the Districts for Fiscal Year 2012/2013 in compliance with the requirements established for assessment as a result of Proposition 218 (Articles XIIIIC and XIIRD of the California Constitution).

It is noted that all wall maintenance/improvements is limited to graffiti removal, if budget is available.

V. District Budget

A. Description of Budget Items

The following describes the services and costs that are funded through the District, shown in the District Budget Table in appendix B of this section.

Direct Costs

Landscape Maintenance / Professional Services / Storm Drain Maintenance / Backflow Maintenance / Tree Service (contract) – Includes all contracted labor, material, and equipment required to properly maintain the landscaping, irrigation systems, drainage systems, water features, and lighting systems within the District. Could also provide services specific to the levy administration and any additional administrative, legal or engineering services specific to the District, and may include the cost to prepare and mail notices, ballots, printing, and reproduction costs.

Materials and Supplies – Includes all materials necessary to maintain and ensure the proper operating condition of all landscape lighting, drainage, and irrigation systems, lighting systems and appurtenant facilities that are not included as part of the landscape maintenance contract.

Utilities Electricity – The furnishing of electricity required for the operation and maintenance of landscaping facilities and street lighting.

Utilities Water – The furnishing of electricity required for the operation and maintenance of landscaping facilities.

Ancillary Services / Improvements / Replacement – This includes all labor, material, and equipment required to properly maintain the landscaping, irrigation systems, drainage systems, water features, and lighting systems for areas within the District that are not presently included in the landscape maintenance contracts. These costs may include, but are not limited to, expansion of the improvements since approval of the last maintenance contract; specialized maintenance

services such as pest control or use of special equipment for tree trimming; and planned upgrades of the improvements.

Repair/Vandalism/Replacement/Improvements/Miscellaneous Expenses – This is a fund for additional costs of repairs that are unforeseen and not normally included in the yearly maintenance cost. This may include repair of damaged amenities due to vandalism, storms, and/or frost; planned upgrades of the improvement that provide a direct benefit to the District, could be included in renovation costs; upgrades or replacement of plant materials and/or renovation of irrigation or lighting systems.

County Administration Fee – This is the actual cost to the District for the County to collect District assessments on the property tax bills. This charge is based on a flat rate per parcel/fund number.

City Administrative Services Fee – This fee includes personnel/overhead for support provided by particular departments and staff of the City in the coordination for District service, operation, and maintenance, responding to public concerns and education, and levy collection.

Levy Breakdown

Total Direct and Administration Costs (Systems Management) – This amount represents the sum total of all Direct Costs and Administration Costs.

Collection for Operating Reserves – The reserve collection reflects funds being added or deleted from the reserve account for the current fiscal year. The reserve account provides for collection by the District of funds to operate the District from the time period of July 1 (beginning of the fiscal year) through December or when the County provides the City with the first installment of assessments collected on the property tax bills. The reserve account eliminates the need for the City to transfer funds from Non-District accounts to pay for District charges during the first six (6) months (or when the first installment received) of the fiscal year.

Collection for Capital Improvements – This item represents funds collected by the District to pay for planned expansions or improvements within the District. This item allows the District to collect a portion of the total cost of a major improvement or service over several years thus reducing the short-term financial impact to the property owners.

Beginning Balance Deficit – The beginning balance for the District represents the actual expenditures for the improvements in the prior fiscal year, versus the amount budgeted and collected for the year. When the actual costs and expenditures for the District were greater than

the amount budgeted and collected, the District has a beginning balance deficit. A deficit may be the result of unforeseen and extraordinary costs incurred, or assessments actually collected were less than anticipated. When a deficit occurs, the deficit amount may be added to the amount to be collected through the levy for the current fiscal year.

Beginning Balance Surplus – The beginning balance for the District is actual expenditures for the improvements in the prior fiscal year versus the amount budgeted and collected for the year. When the actual costs and expenditures for the District were less than the amount budgeted and collected, the District has a beginning balance surplus. When a surplus occurs, the amount may be used to reduce assessments or add to the District reserves for future improvements.

Contributions and Other Revenue Sources – This is the amount of additional funds designated for use by the District that are not from District assessments. These funds are added to the District account to reduce assessments, and may be from either Non-District, or District sources, including City General Fund contributions or interest earnings.

Balance to Levy – This is the total amount that may be levied against the parcels within the District for the current fiscal year. The balance to levy represents the levy collection sub-total, less the levy reduction sub-total. This dollar amount represents the funds that may be collected for the current fiscal year from the property owners through assessments.

District Statistics

Total Parcels Levied – This is the total number of parcels within the District that will be assessed for the current fiscal year. Non-assessable lots or parcels may include government owned land, public utility owned property, land principally encumbered by public right-of-ways or easements, common areas, and/or parcels within the boundaries of the District that currently do not benefit from the improvements due possibly to development restrictions.

Levy per Parcel – The result of dividing the total balance to levy by the total equivalent dwelling units.

Maximum Levy per Parcel – This amount reflects the maximum assessment per Parcel currently approved or applicable, pursuant to existing law. This amount includes the annual adjustment of the prior year’s maximum assessment according to the approved assessment range formula.

Reserve Information

Previous Operating Reserve Balance – The previous reserve balance shows those funds that have been previously collected and are held in the reserve account at the end of the previous fiscal year, and the beginning of the current fiscal year.

Ending Reserve Balance – The ending reserve balance shows those funds that are anticipated to be in the reserve account at the end of the current fiscal year. This amount reflects the previous operating reserve balance plus the collection of operating reserves for the current fiscal year. (The collection of operating reserves is a positive amount, if additional reserves are being collected, and a negative amount, if reserve funds are being used to reduce assessments).

Previous Capital Improvement Balance (Planned Upgrade Reserve) – The capital improvement balance shows those funds that have been previously collected and are held in the capital improvement account at the end of the previous fiscal year and the beginning of the current fiscal year (can be moved into extra work for upgrades).

Ending Capital Improvement Balance (Planned Upgrade Reserve) – The ending capital improvement balance shows those funds that are anticipated to be in the improvement fund at the end of the current fiscal year. This amount reflects the previous operating reserve balance plus the collection or expenditures of capital improvements funds (can be moved into extra work for upgrades).

Total Available Fund Balance – The total available fund balance shows the total funds that are anticipated to be in the District account at the end of the current fiscal year. This amount represents the combination of the capital improvement funds and reserve funds available.

Appendix A – District Boundary Maps

The Boundary Maps for each of the thirty eight (38) Districts are attached hereto.

Appendix B – 2020/2021 Collection Roll

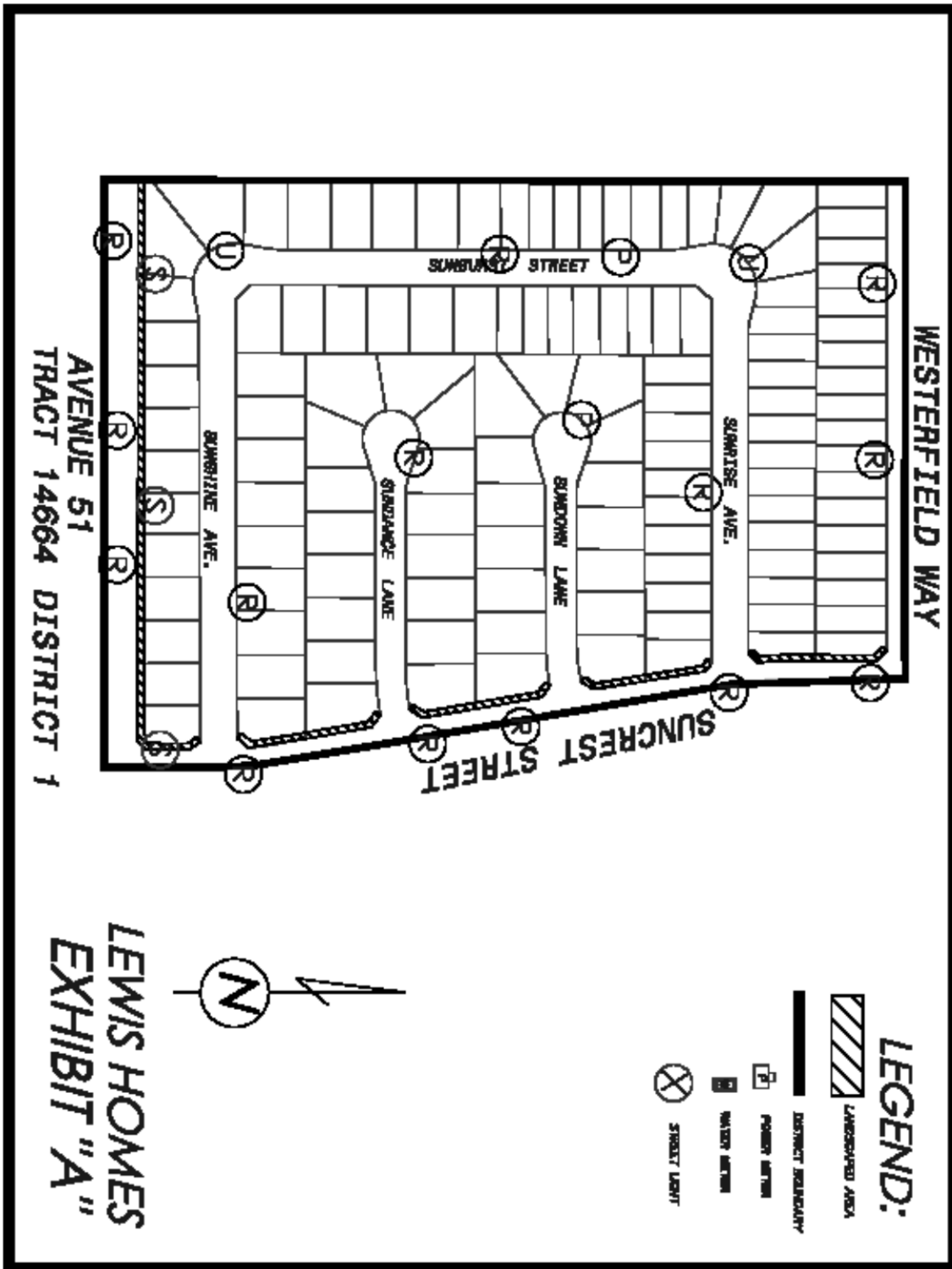
Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the Riverside County Assessor’s map for the year in which this report is prepared.

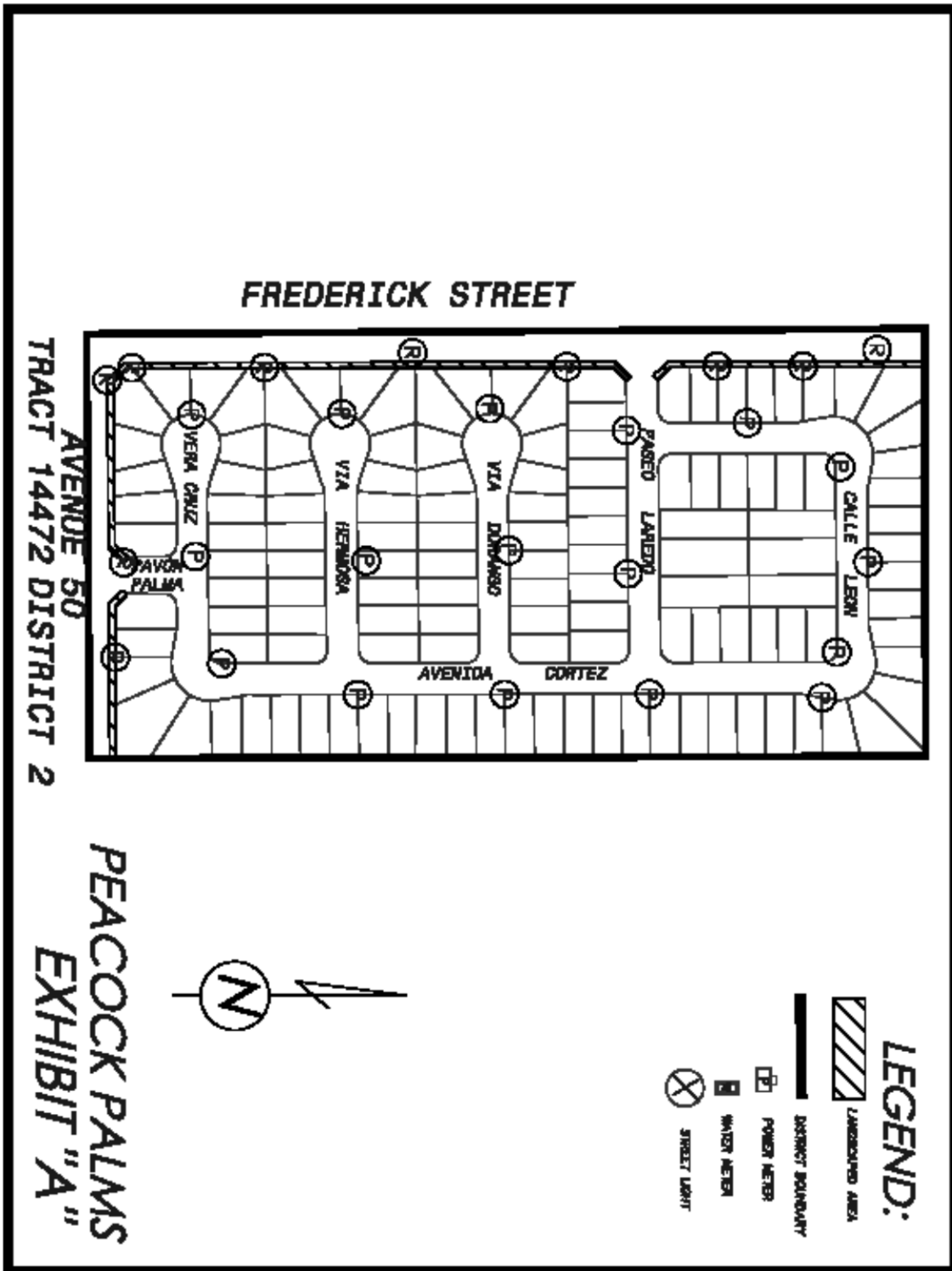
Non-assessable lots or parcels include areas of public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, open space areas and right-of-ways, including public greenbelts and parkways; utility right-of-ways; common areas (such as in condominium complexes); landlocked parcels, small parcels vacated by the County, bifurcated lots, and any other property that cannot be developed; and park properties and other publicly owned, government-owned, public utility-owned properties that have little or no improvement value. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment.

The land use classification for each parcel has been based on the Riverside County Assessor’s Roll. A listing of parcels assessed within this District, along with the proposed assessment amounts, have been prepared by the City, and by reference is made part of this report.

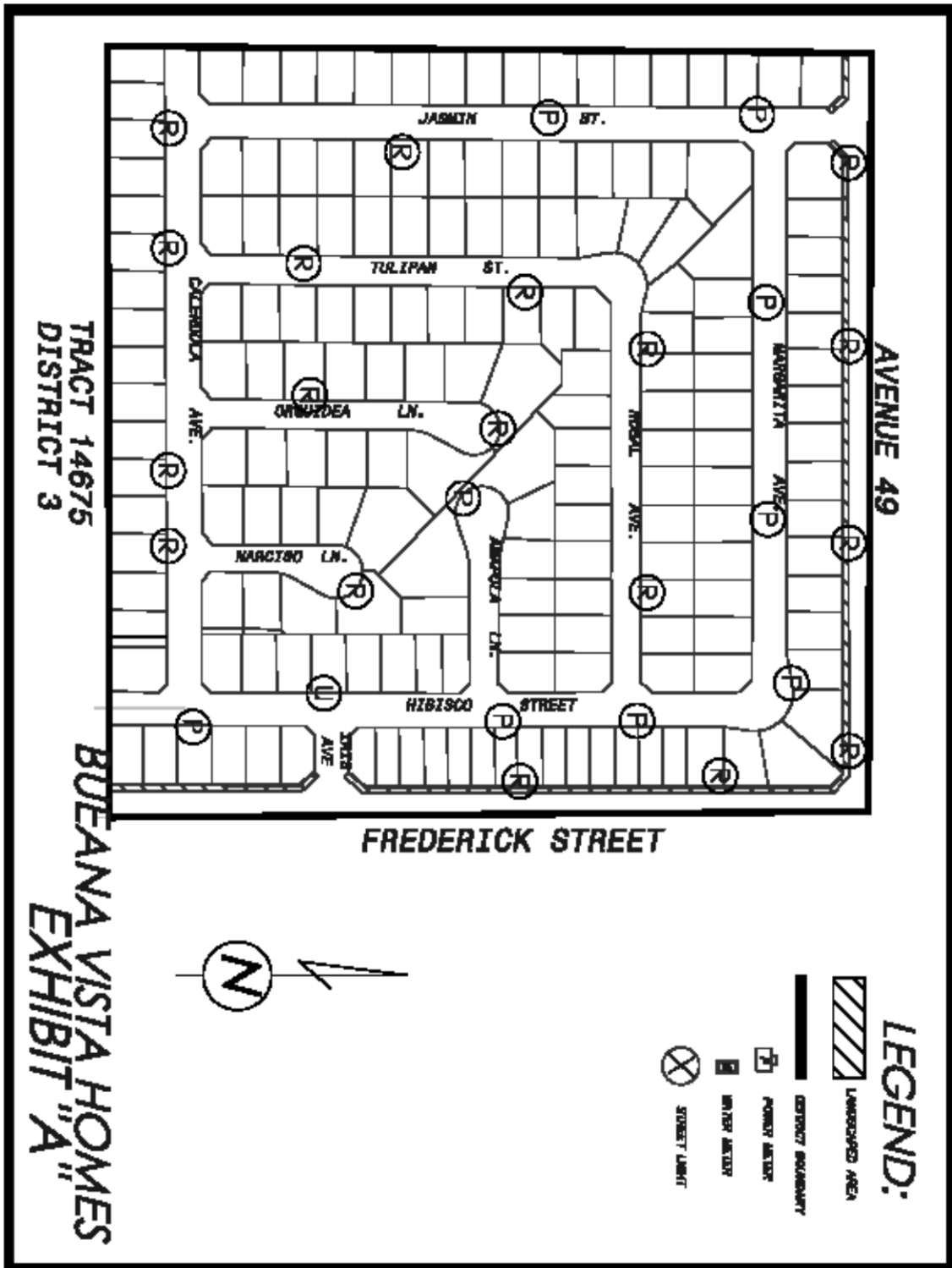
At the conclusion of the public hearing on the proposed assessment, the returned property owner assessment ballots will be tabulated for any District so balloted, and the City Council will declare the result of that balloting. Based on balloting results (if any), the City Council may amend this Report or Approve the Report as submitted. Approval of the Report (as submitted or as modified) confirms the method of apportionment and the maximum assessment rate to be levied against each eligible parcel, and thereby constitutes the approved levy and collection of assessments for Fiscal Year 2020/2021 . Said listing of parcels to be assessed shall be submitted to the County Auditor/Controller and included on the property tax roll for each parcel in Fiscal Year 2020/2021 .

If any parcel submitted for collection is identified by County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel number(s) will be identified and resubmitted to the County Auditor/Controller or mailed directly to the parcel/property owner. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

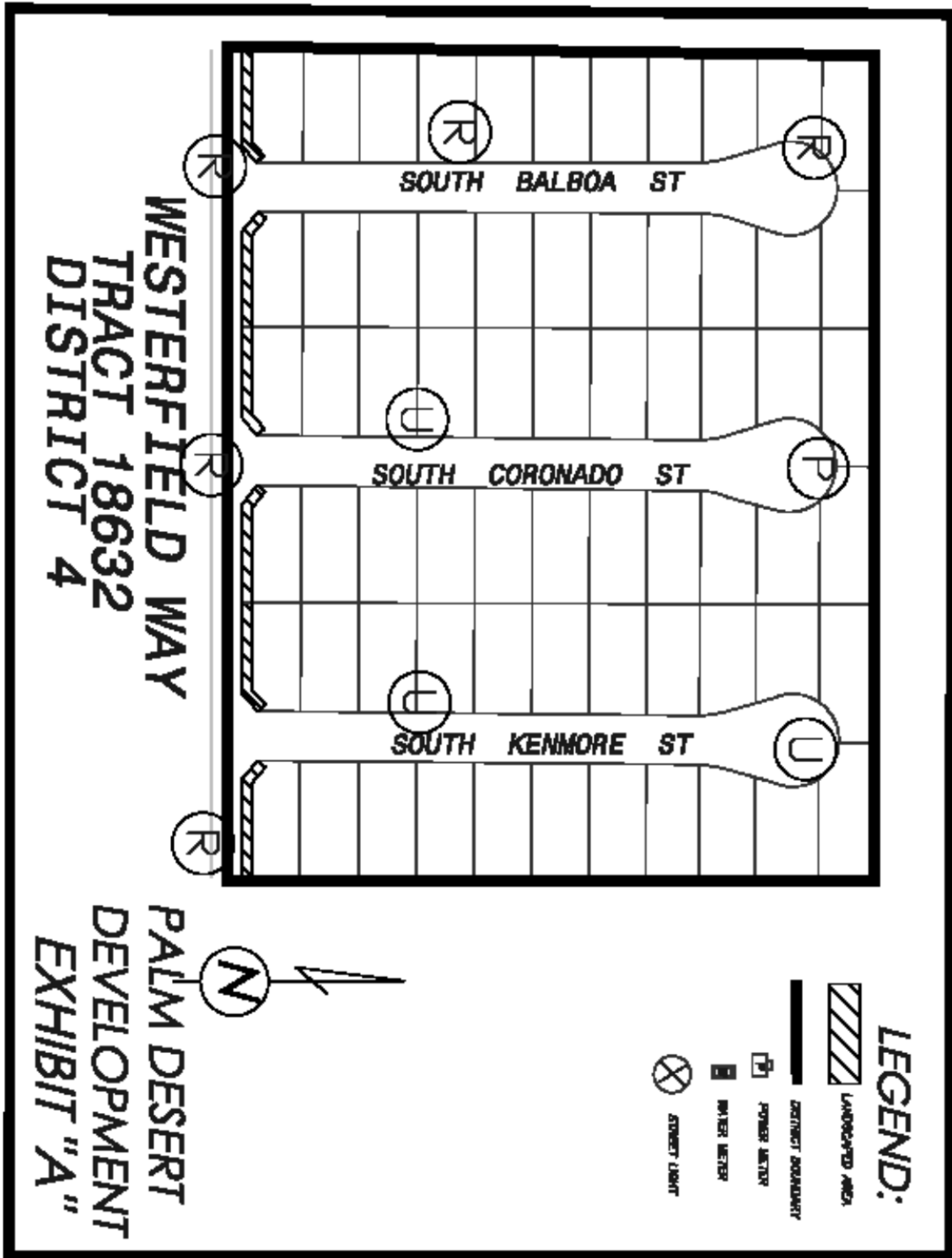




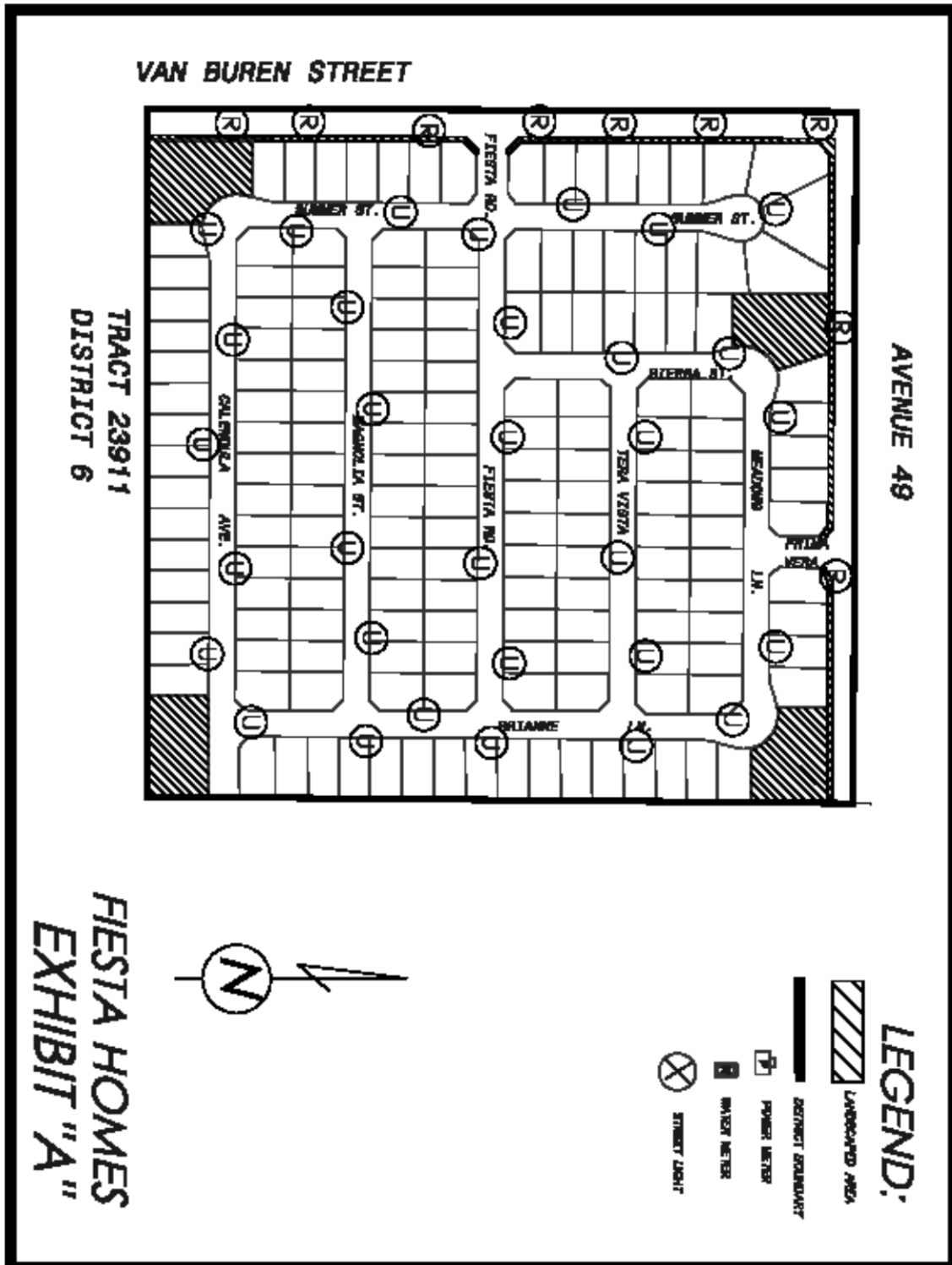
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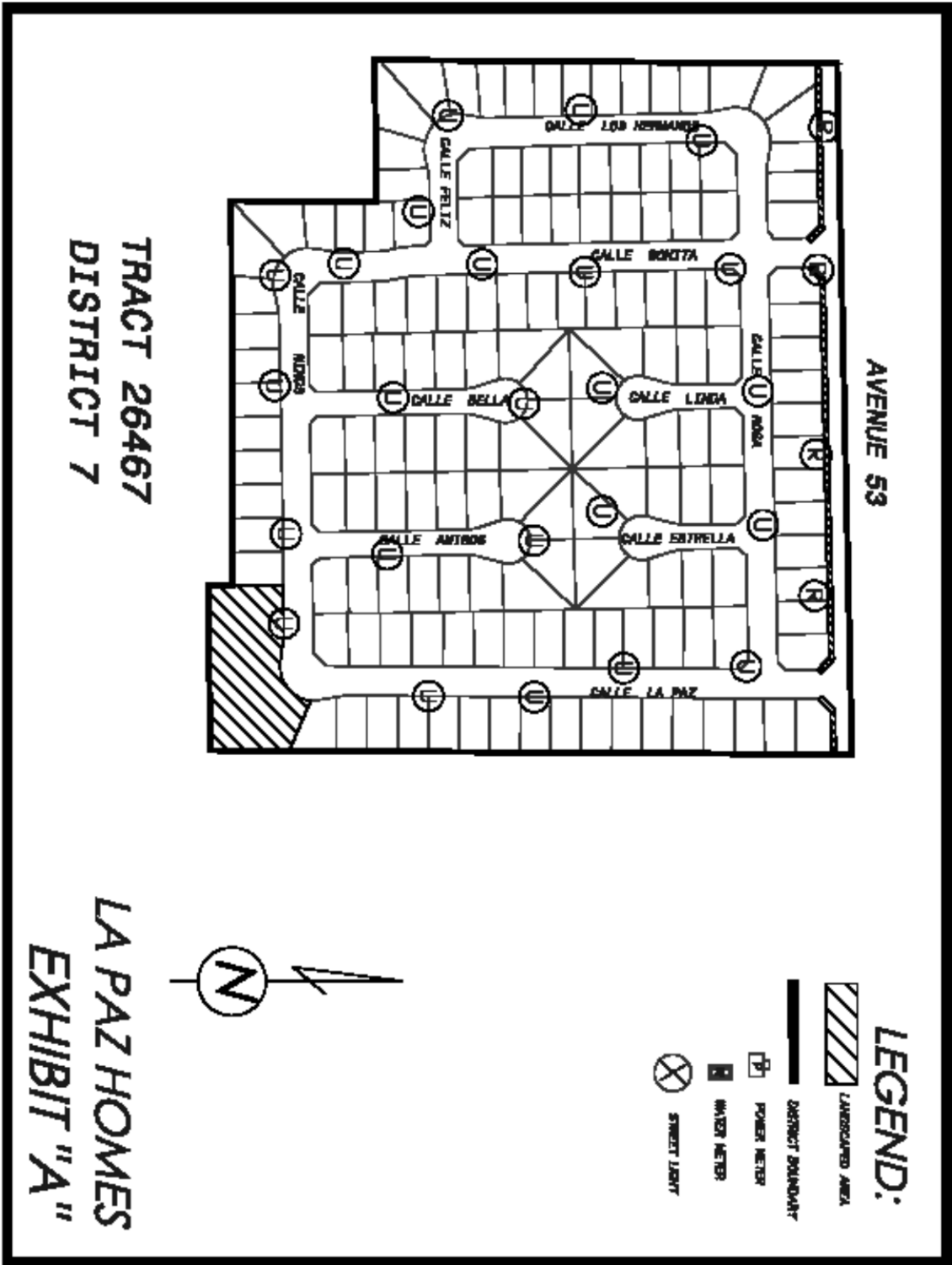
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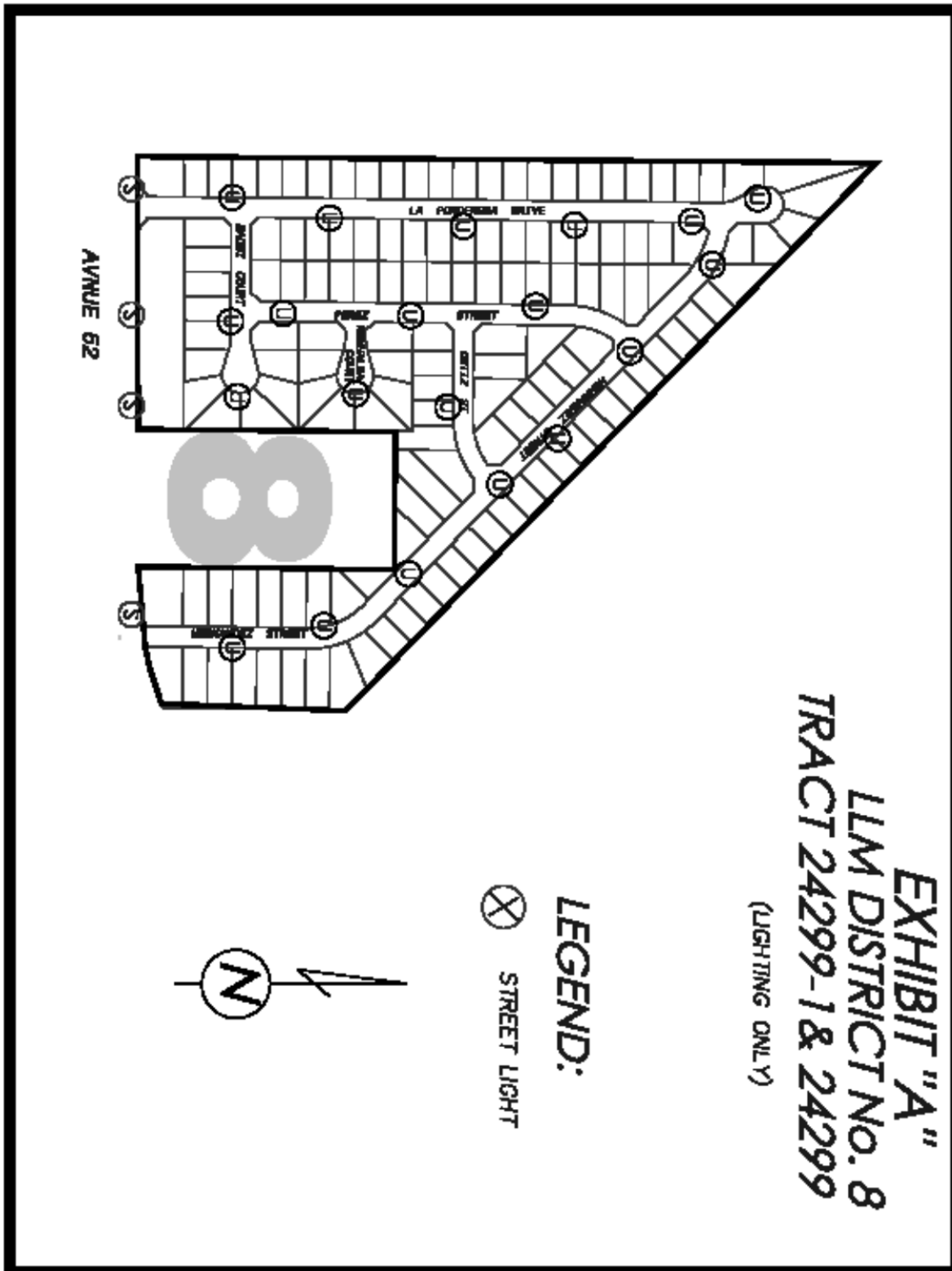
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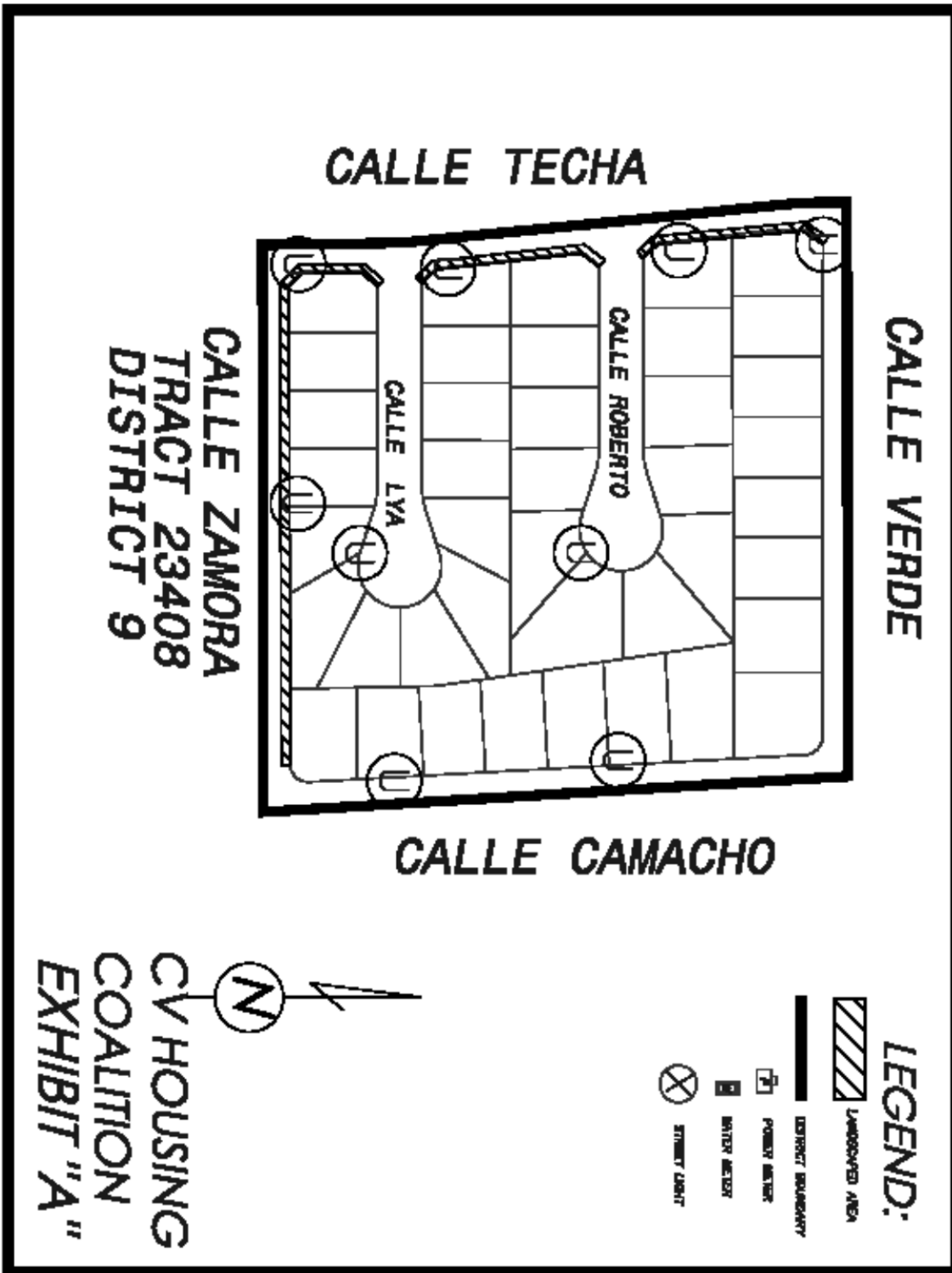


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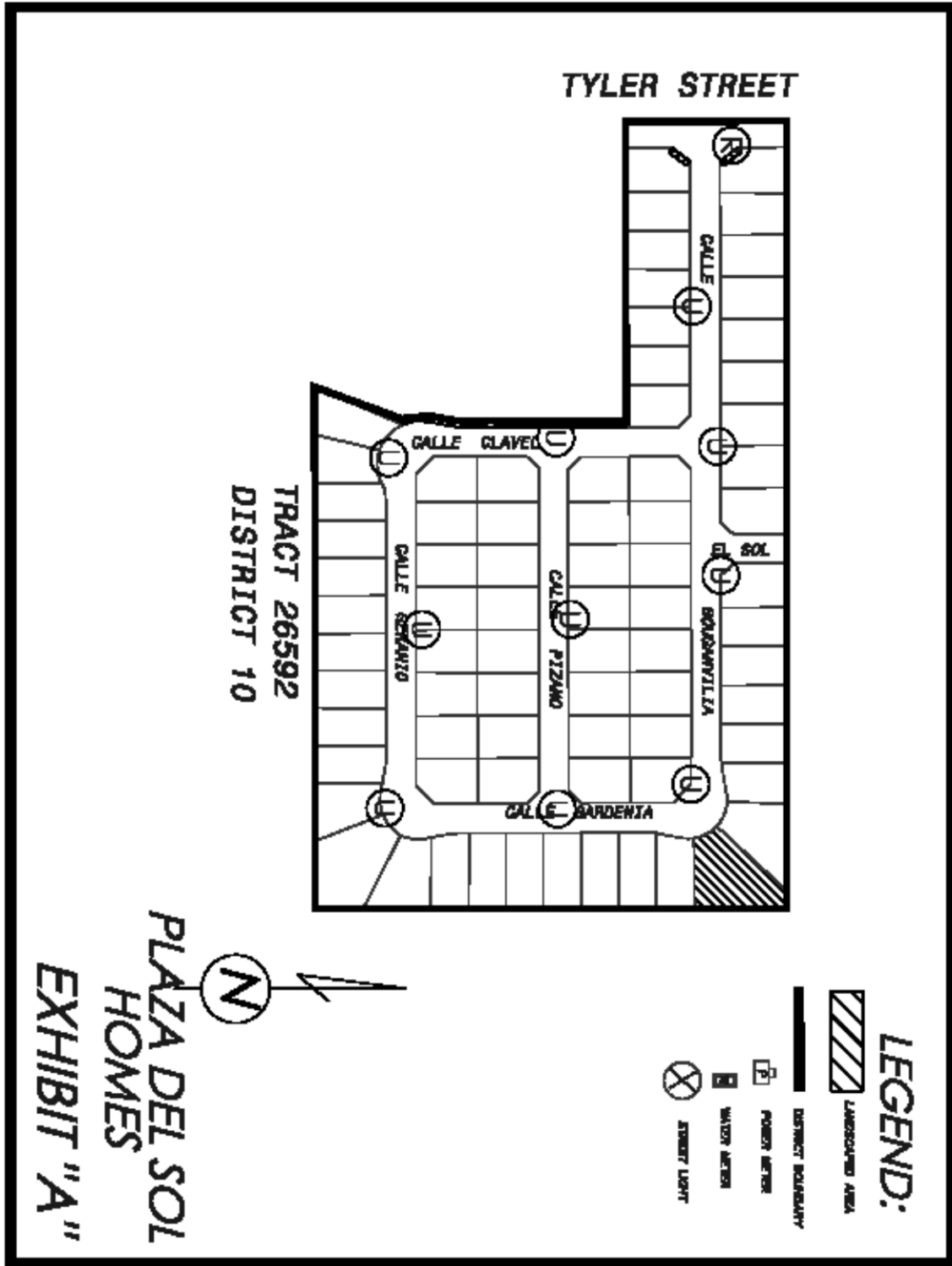


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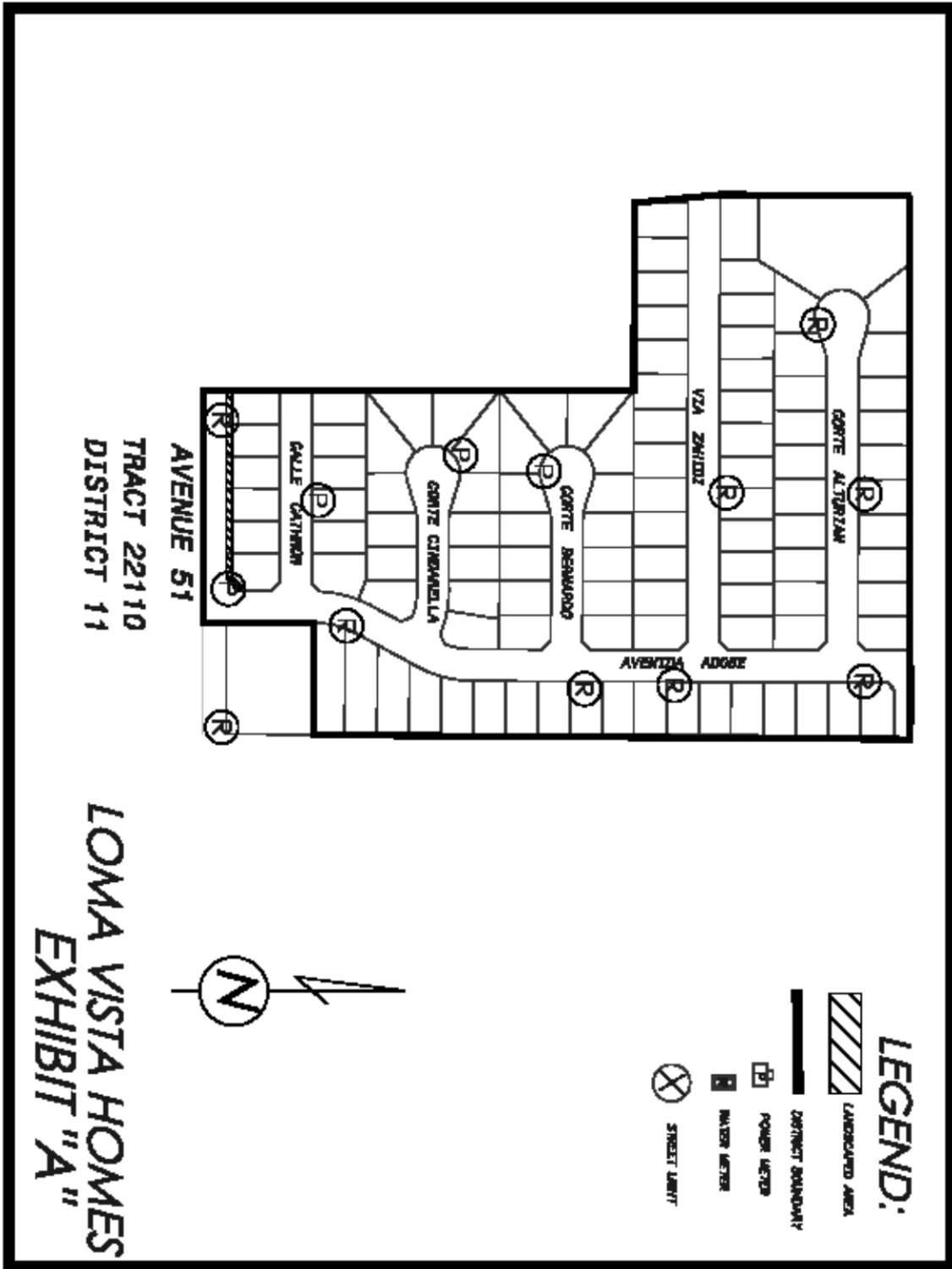


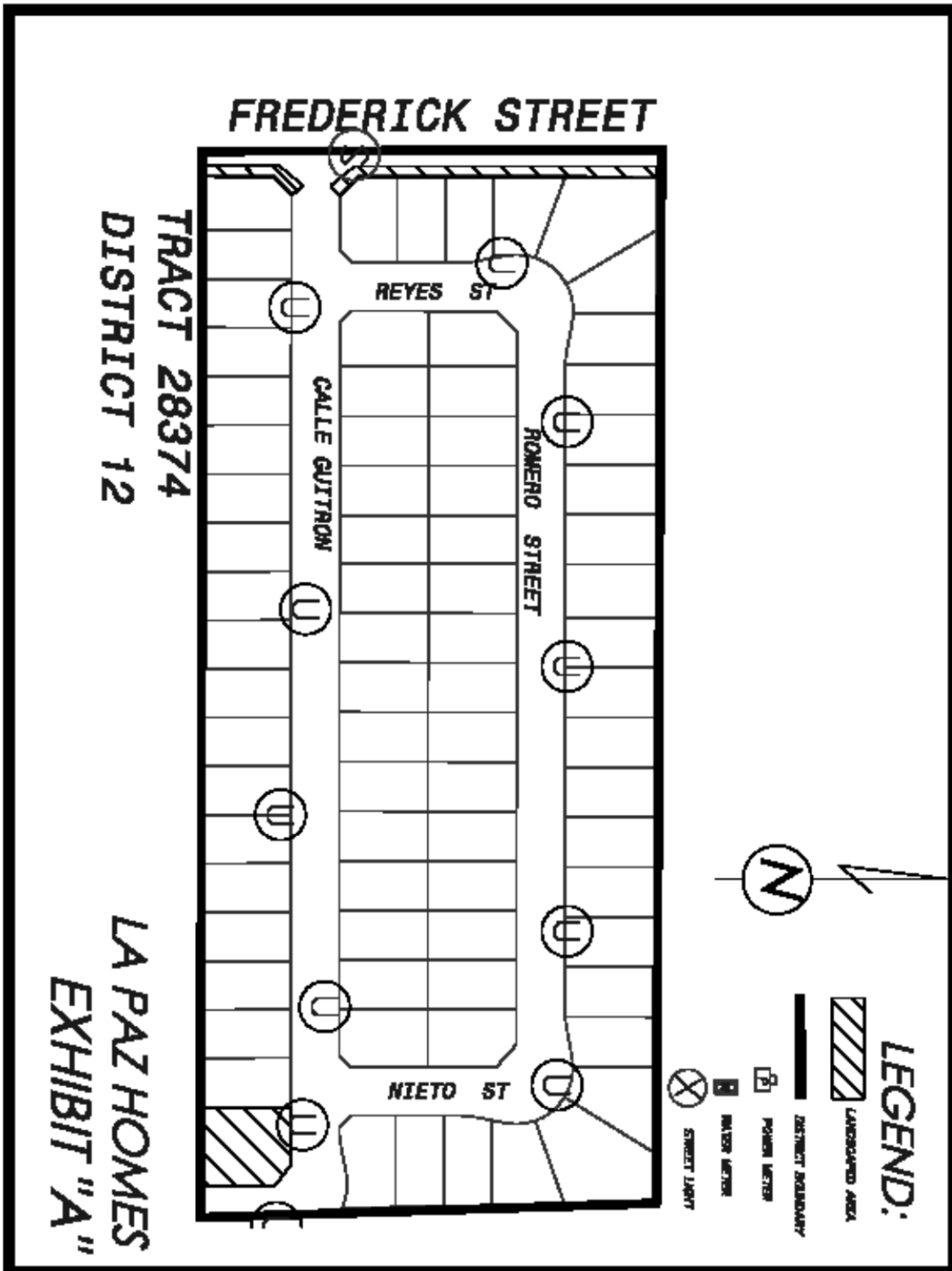


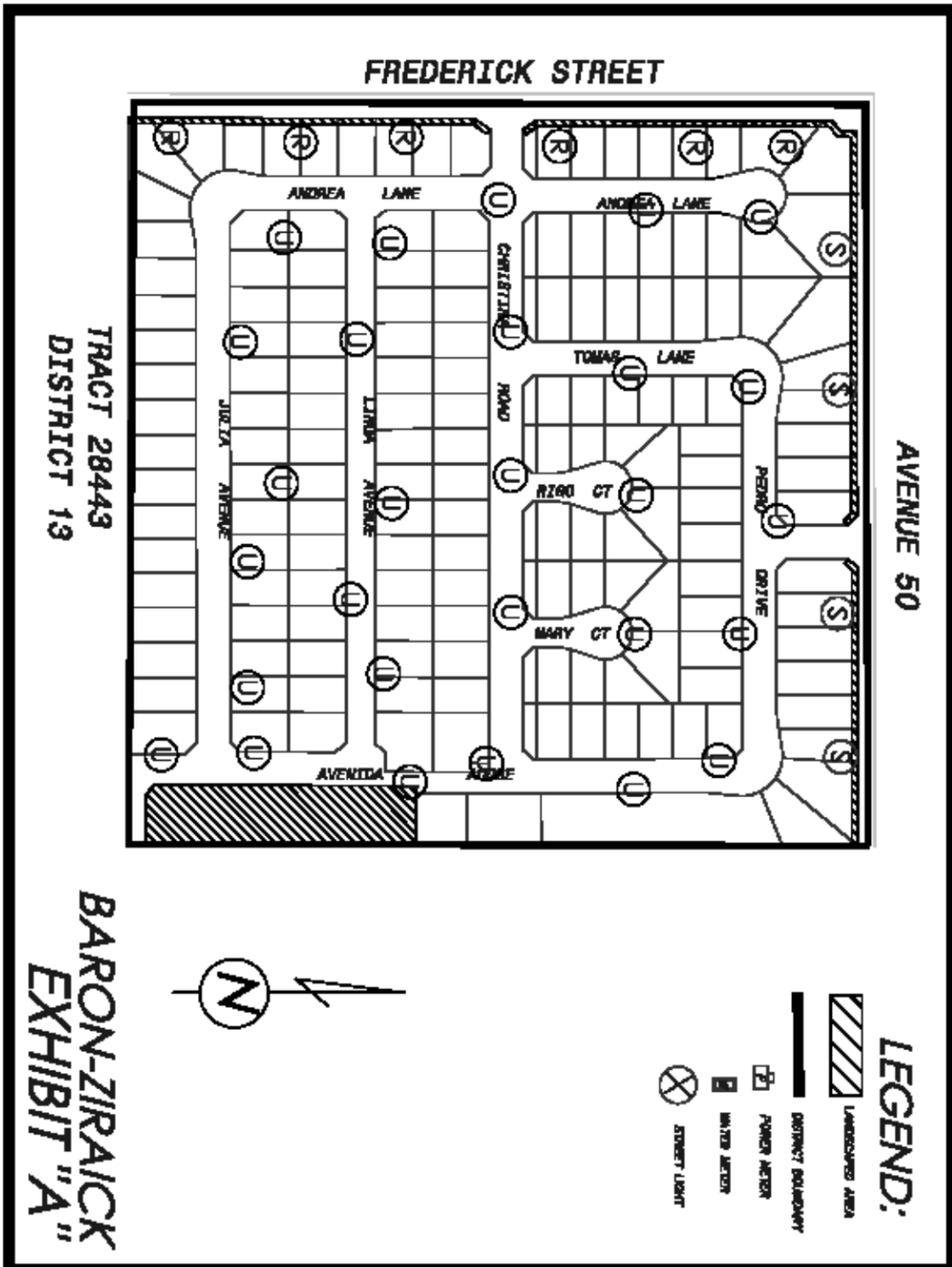
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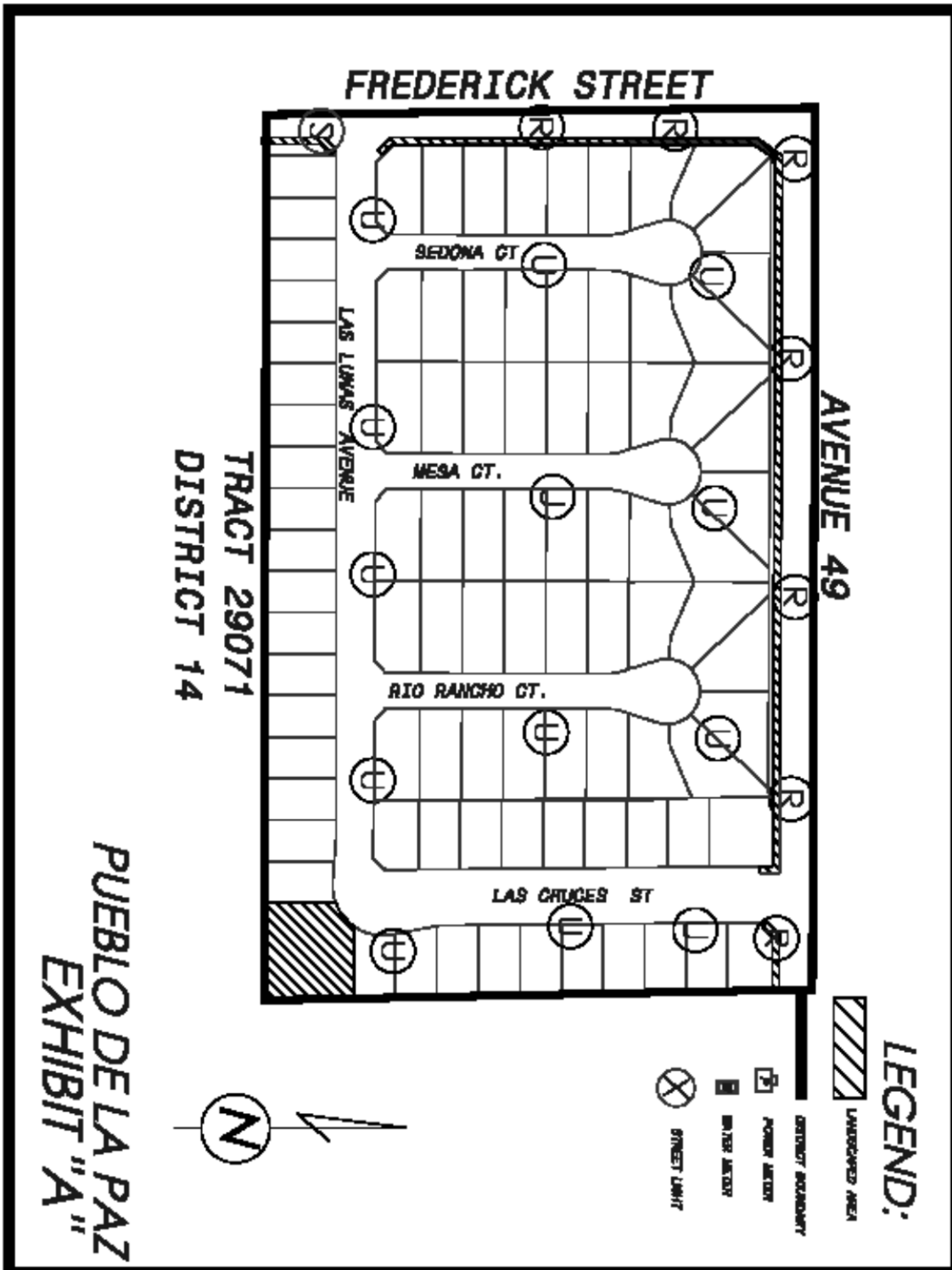


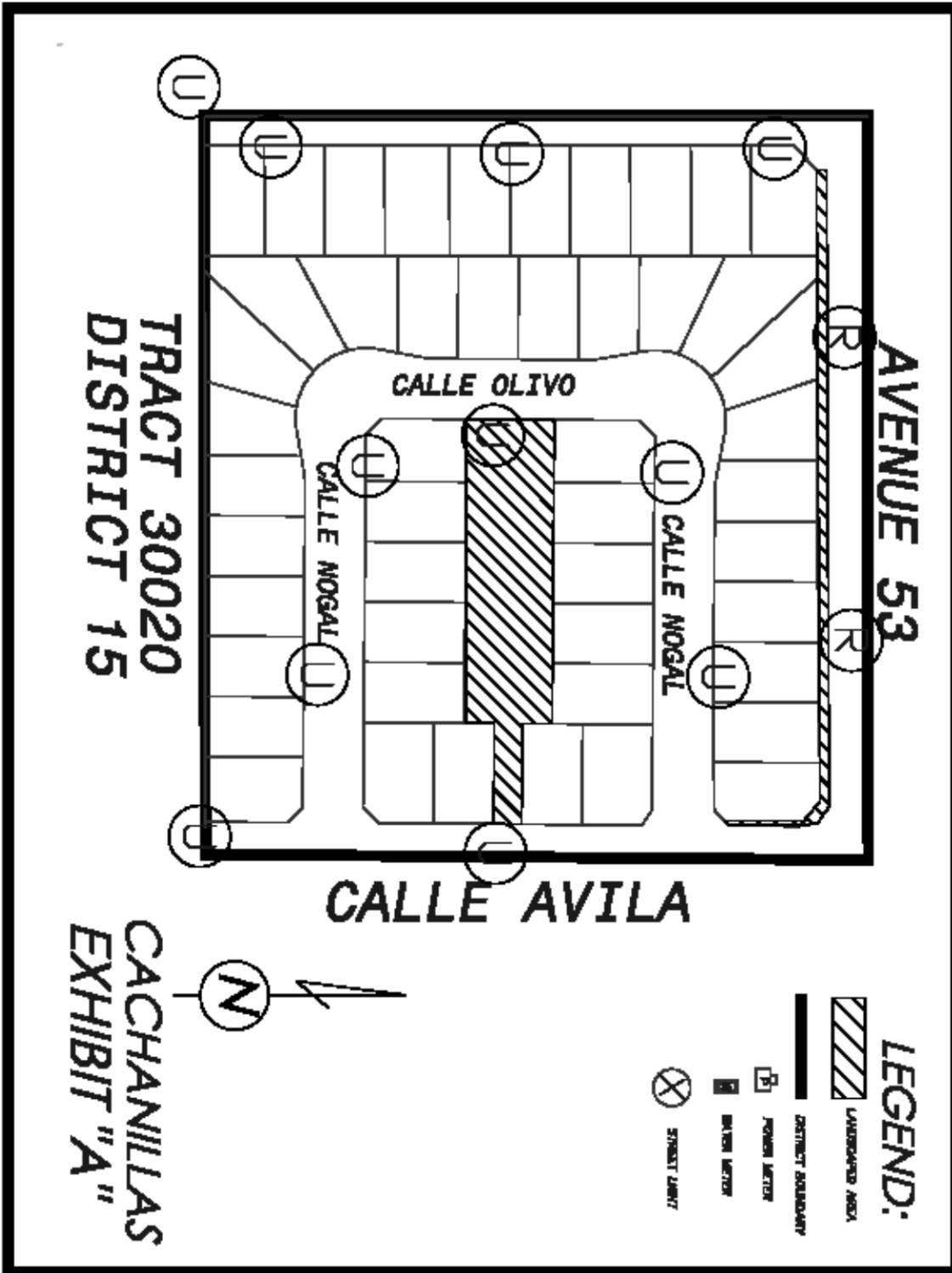
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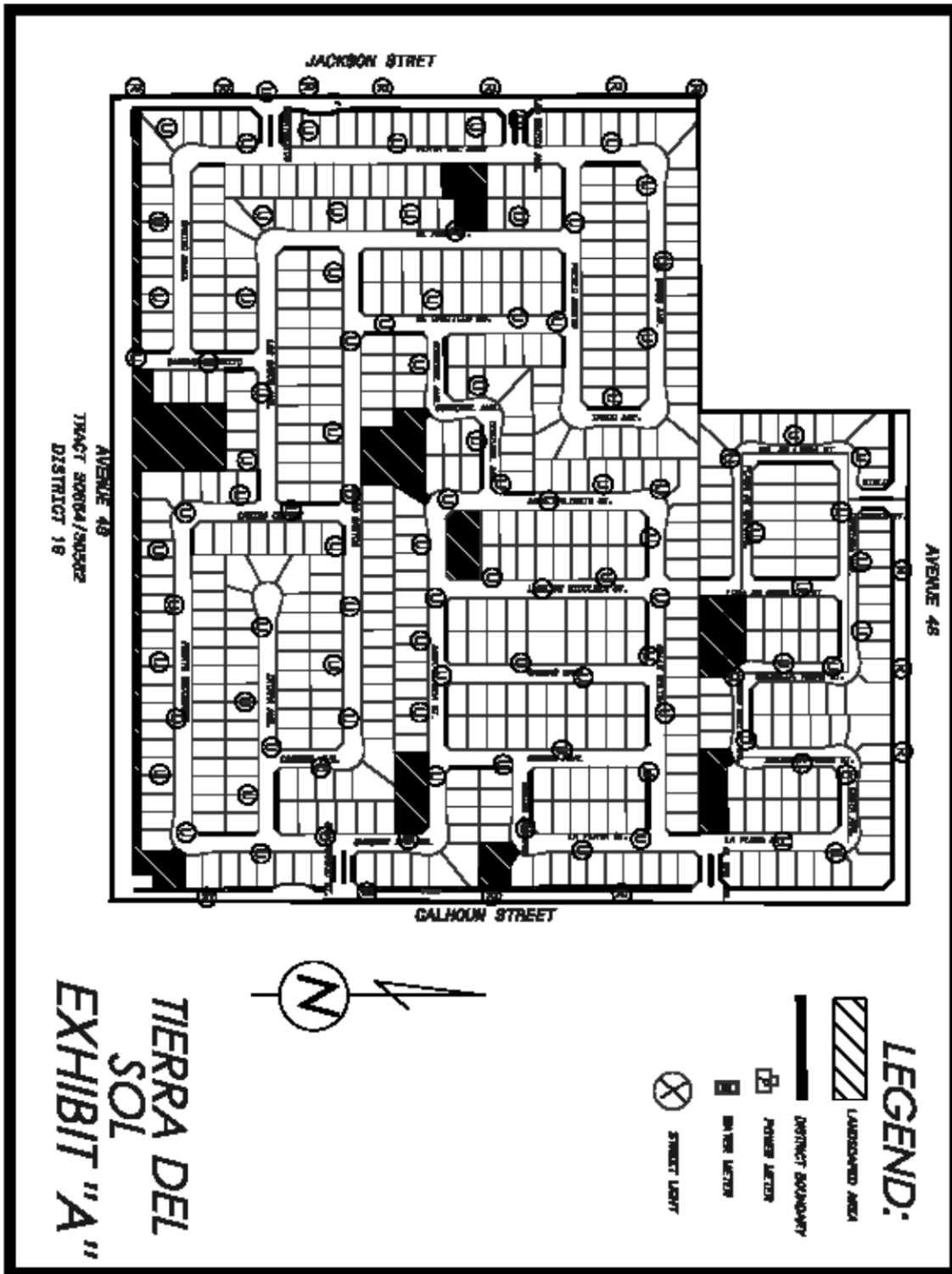




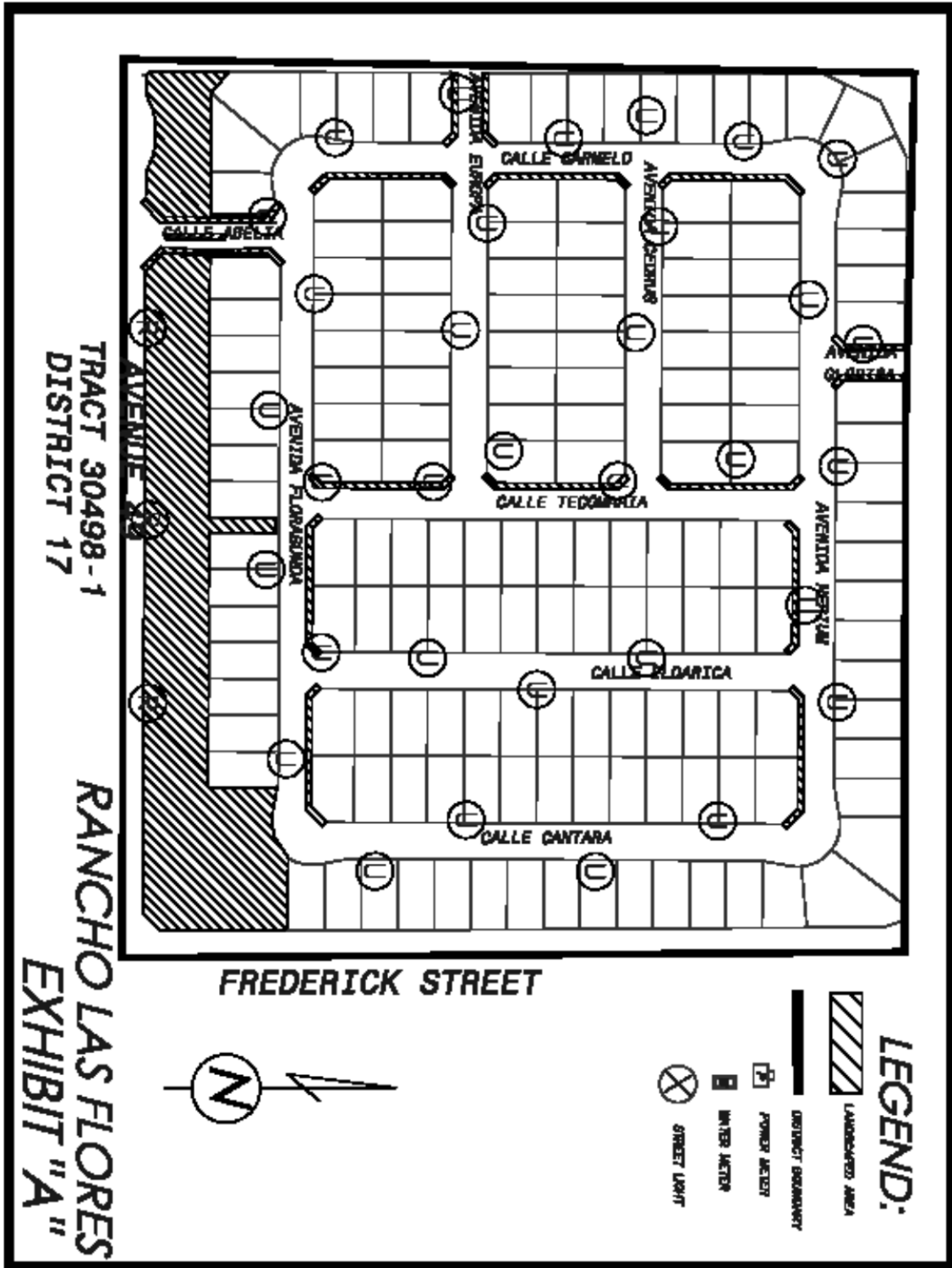




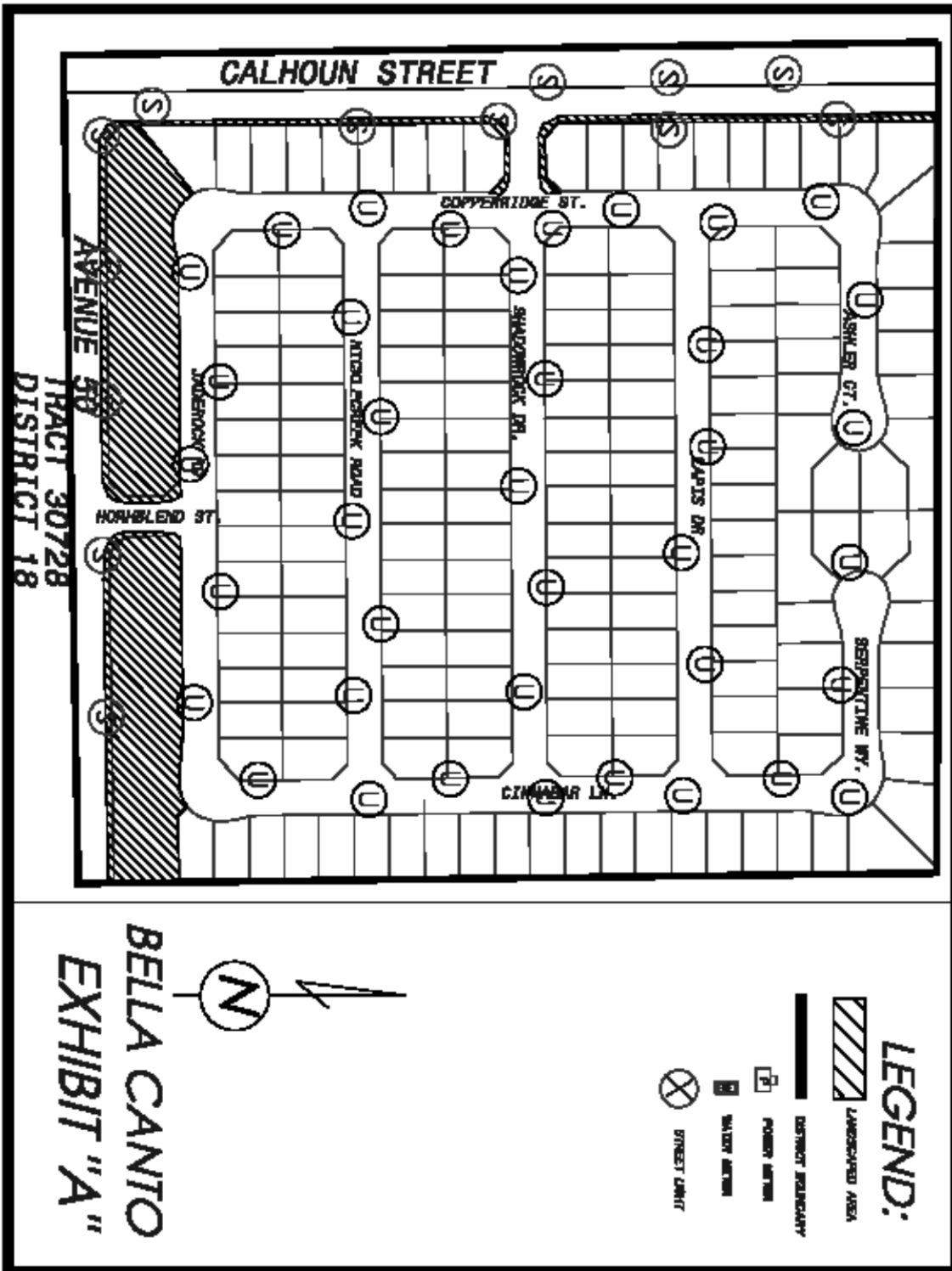
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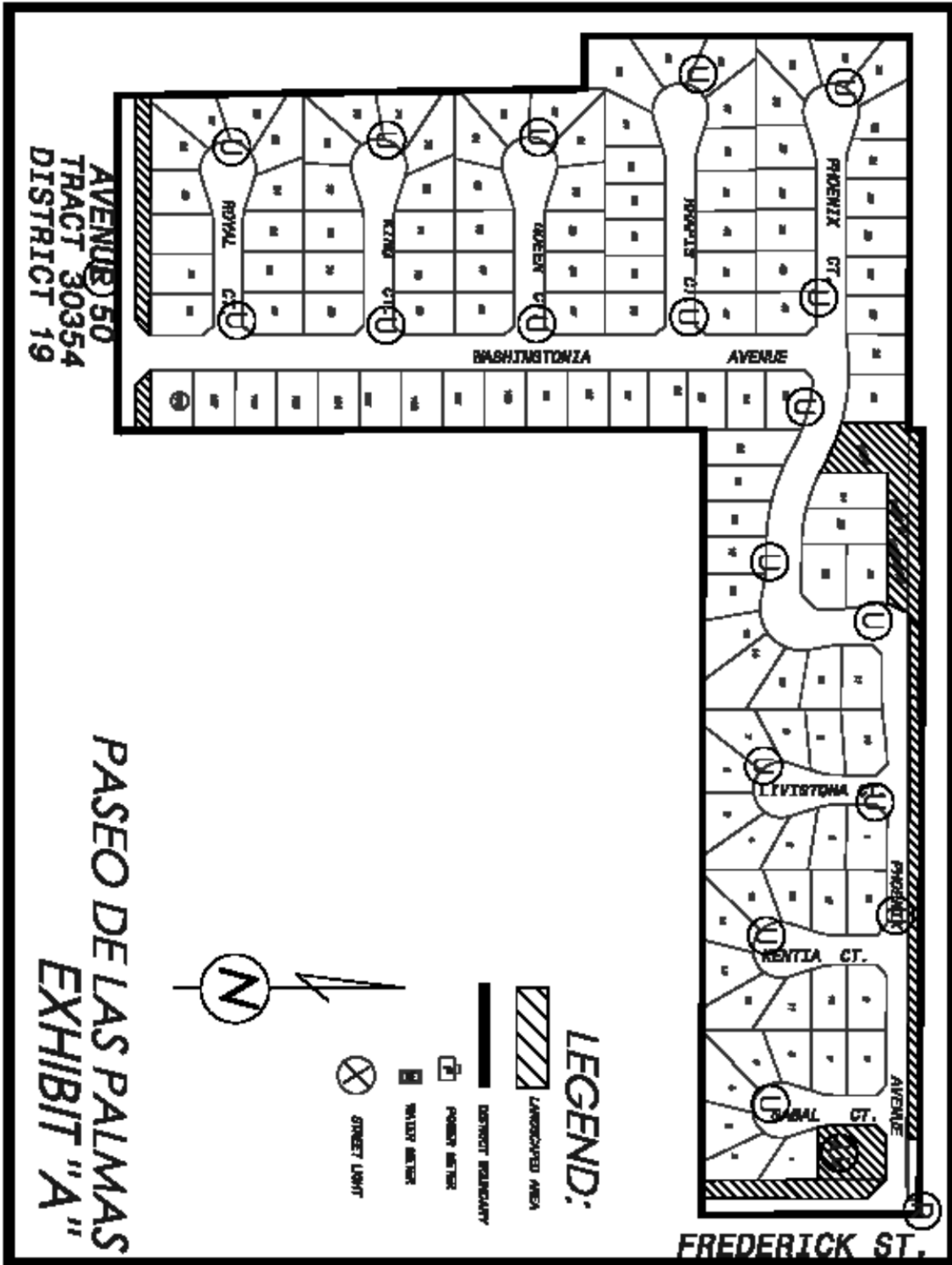
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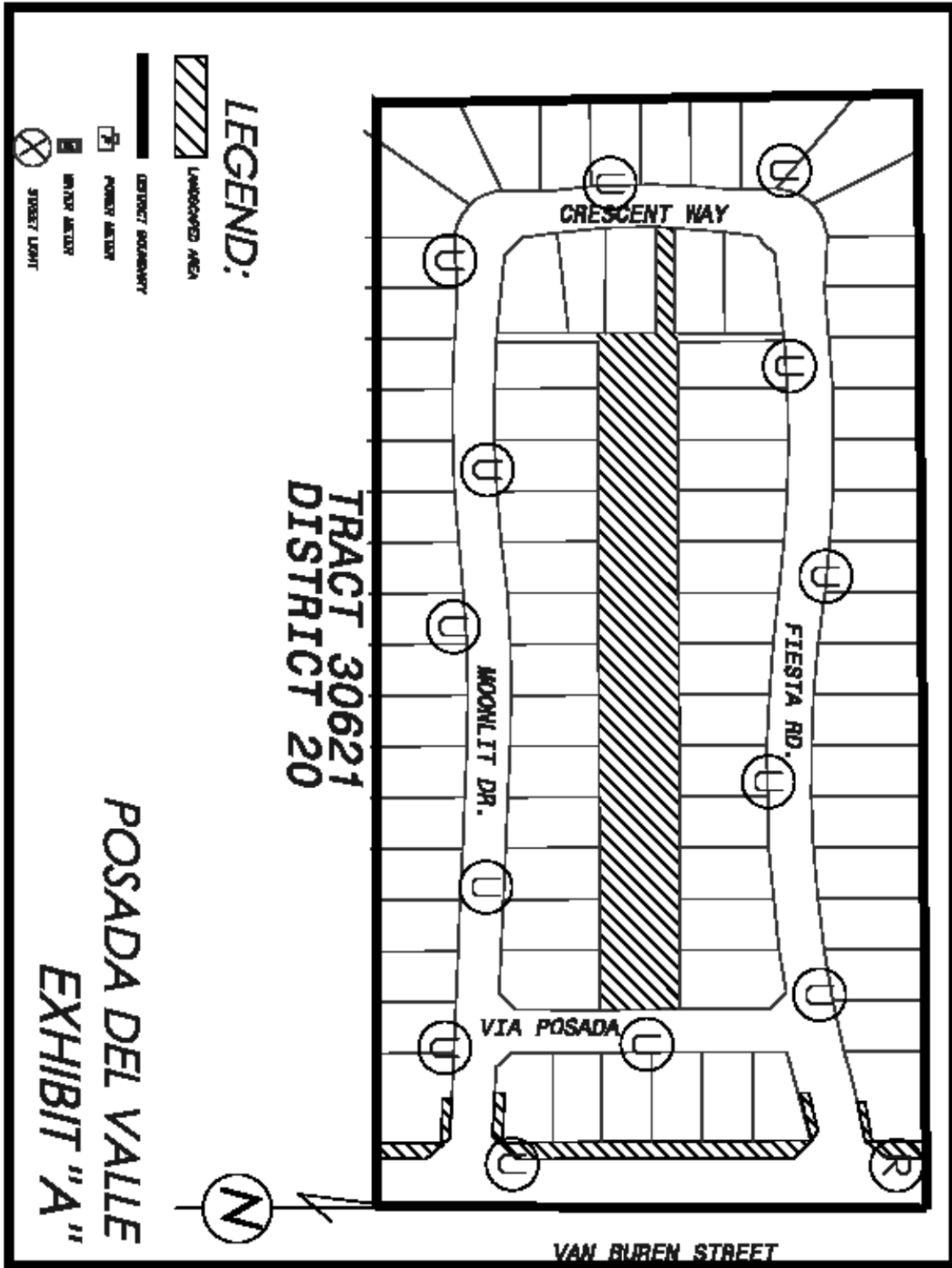


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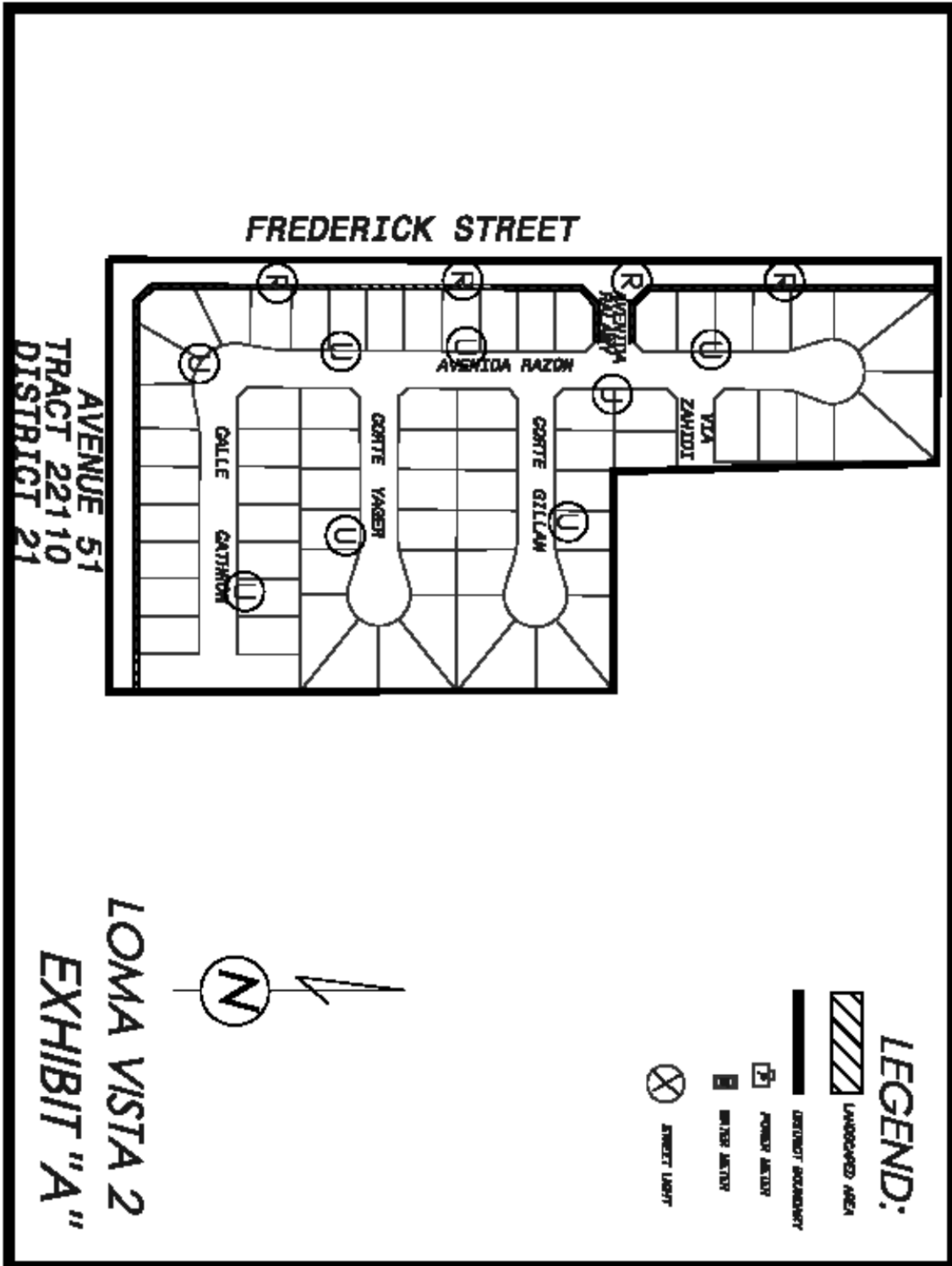


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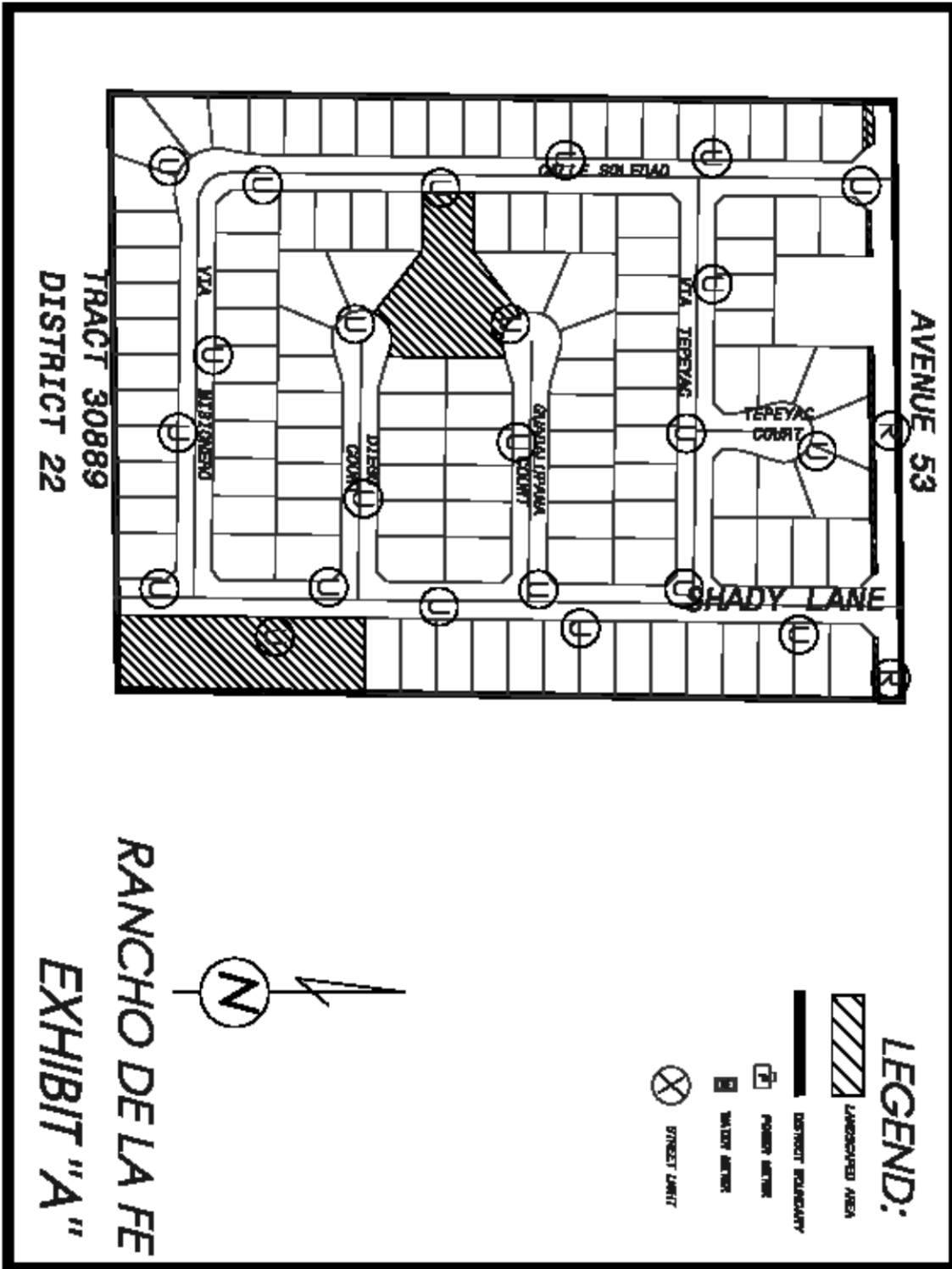


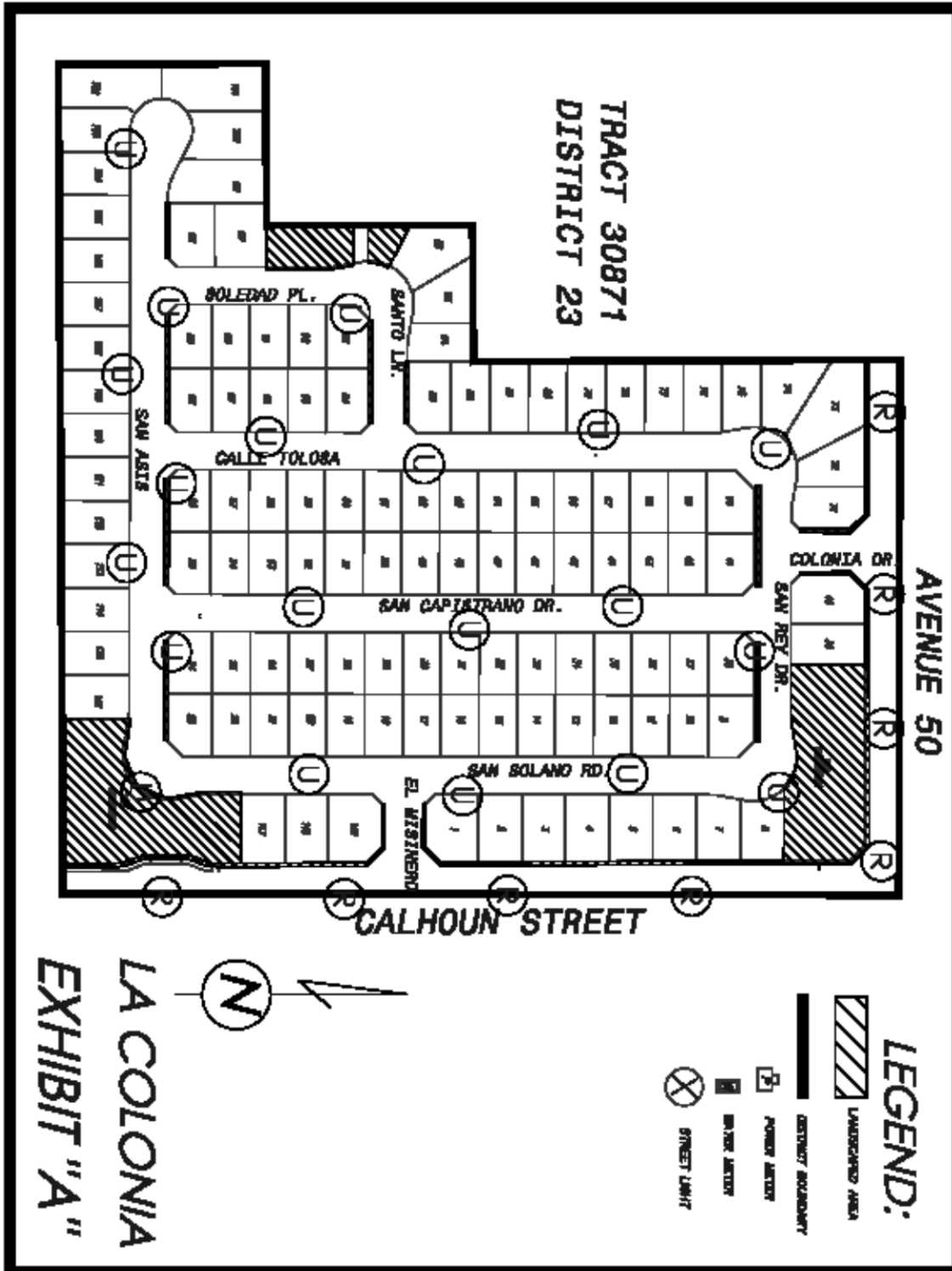


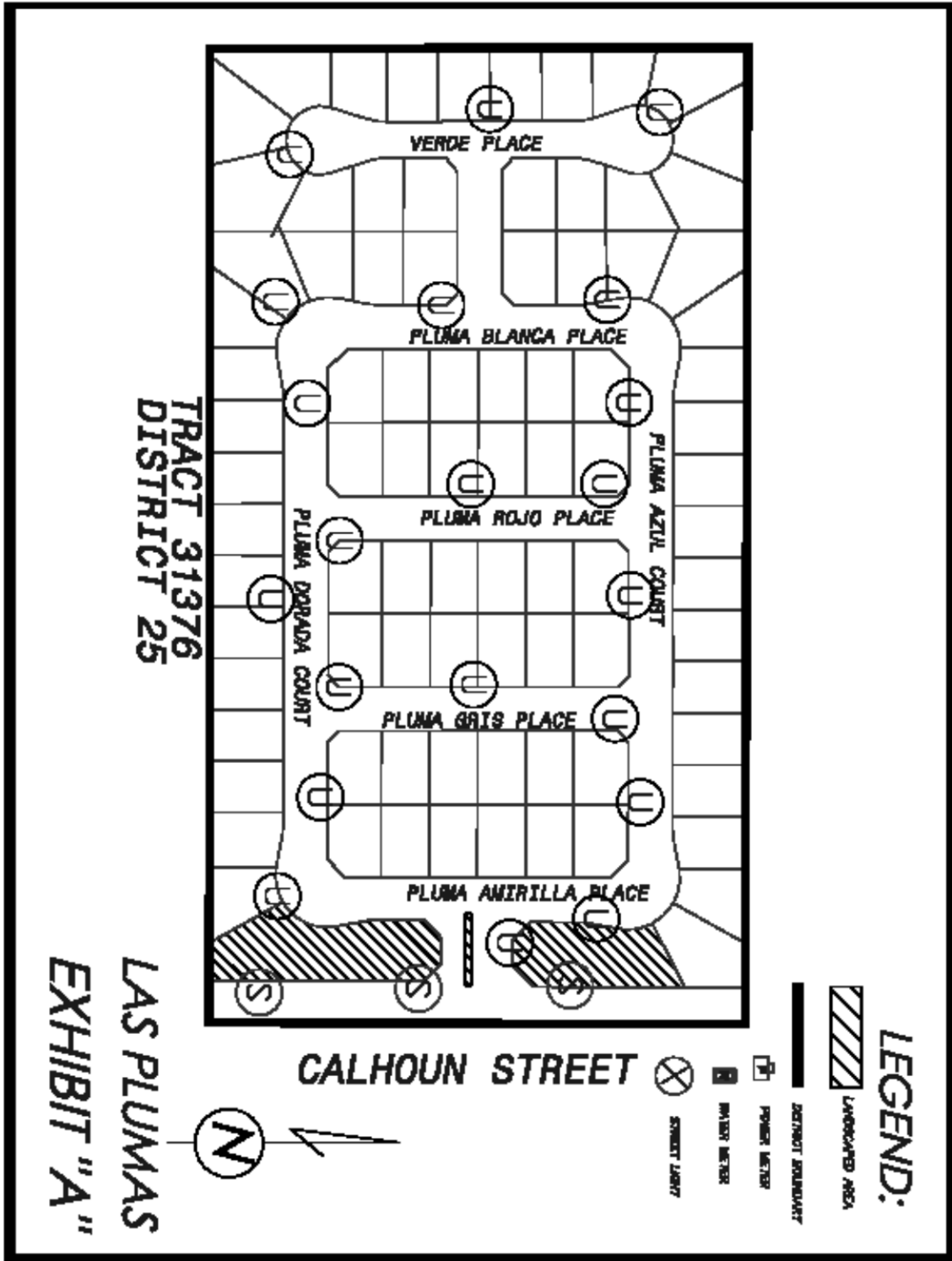
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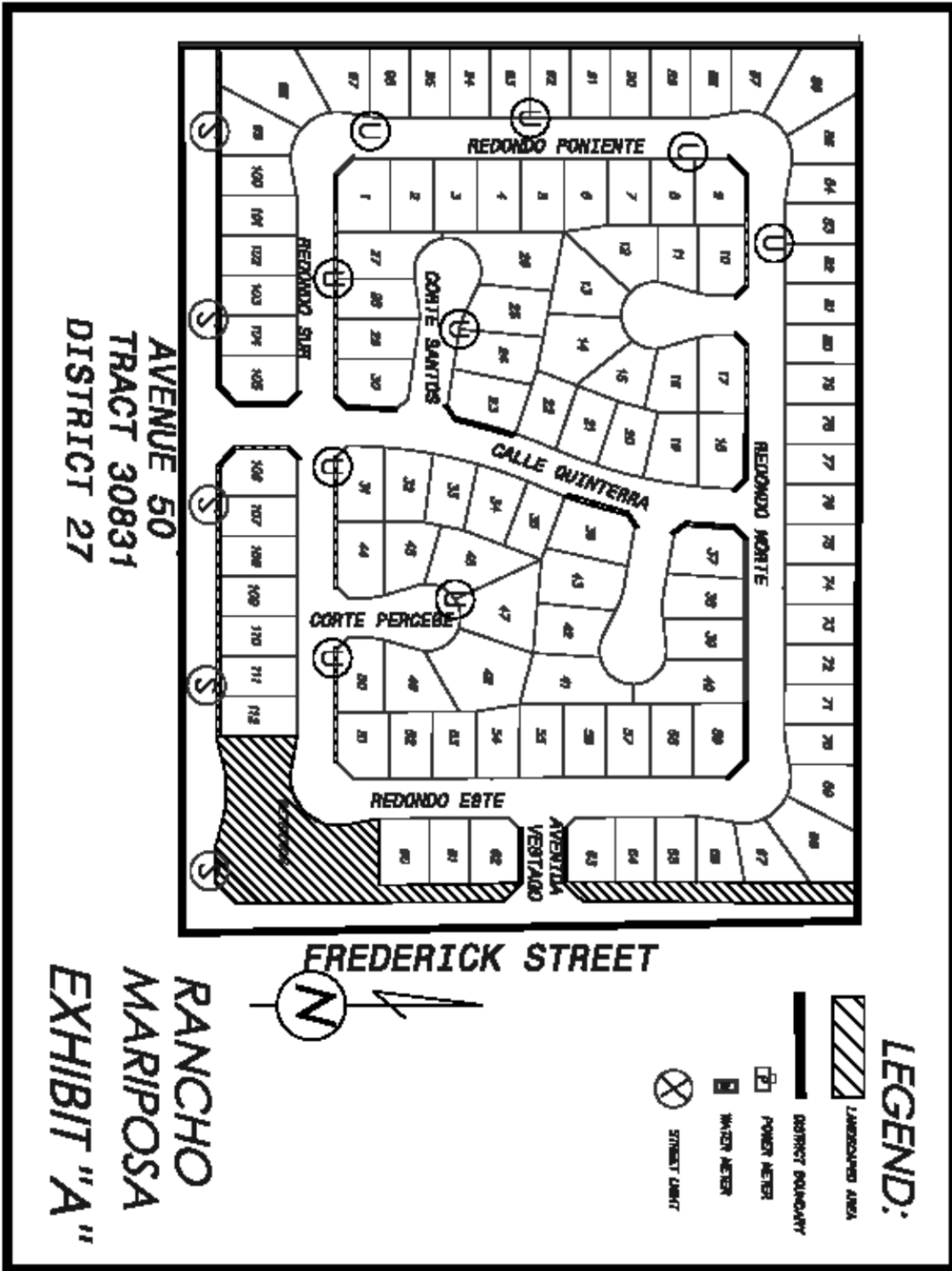
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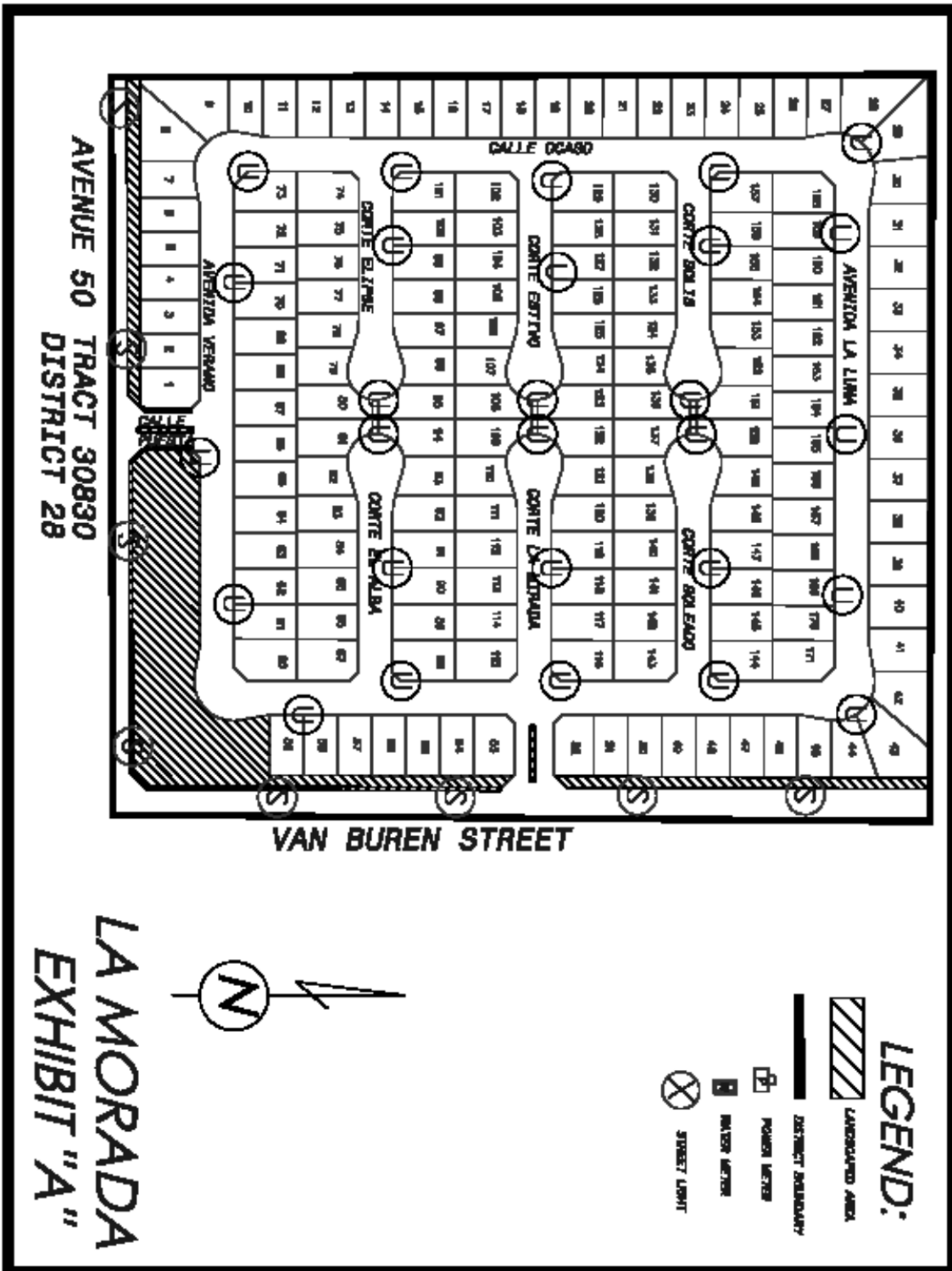




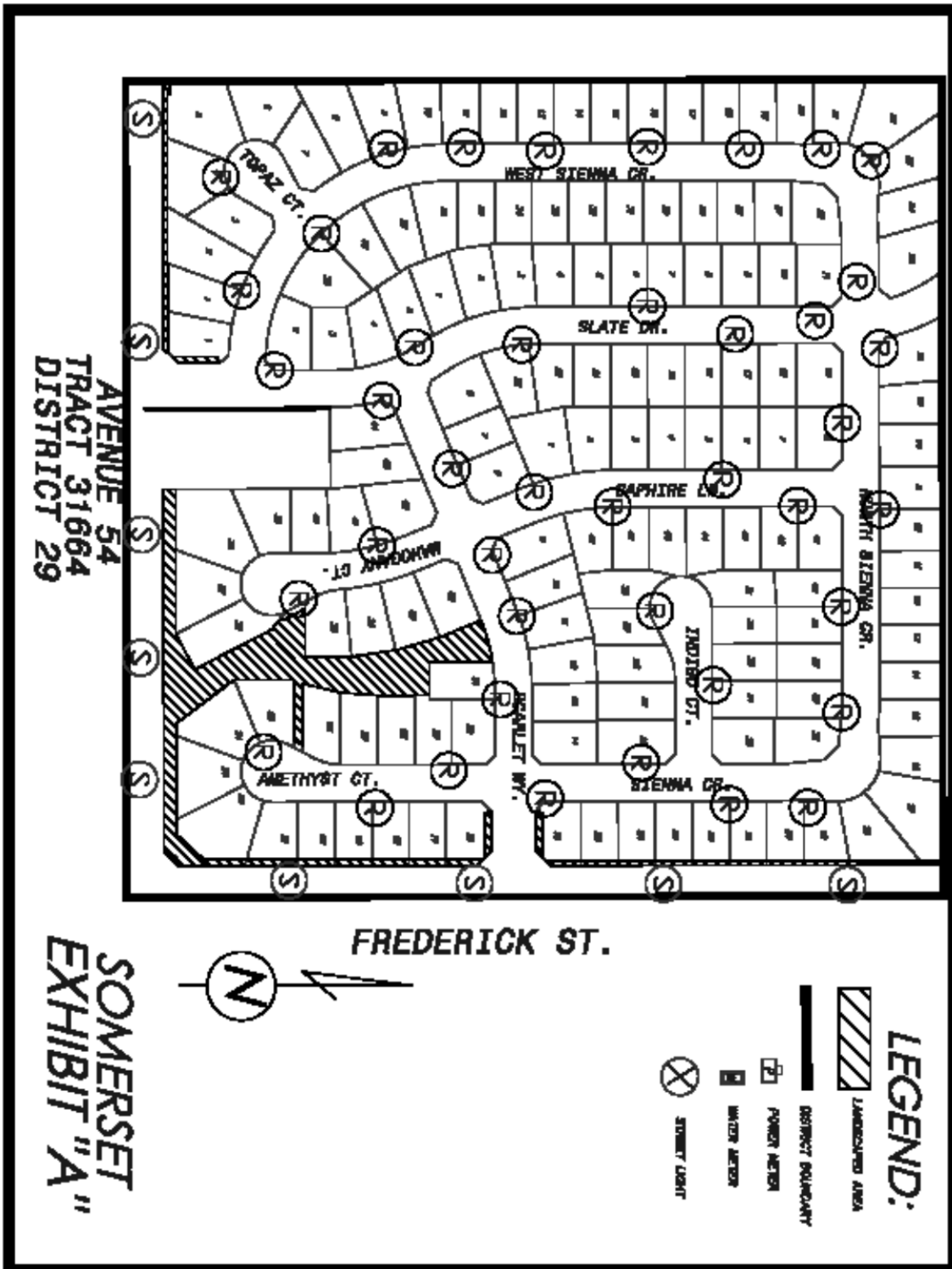
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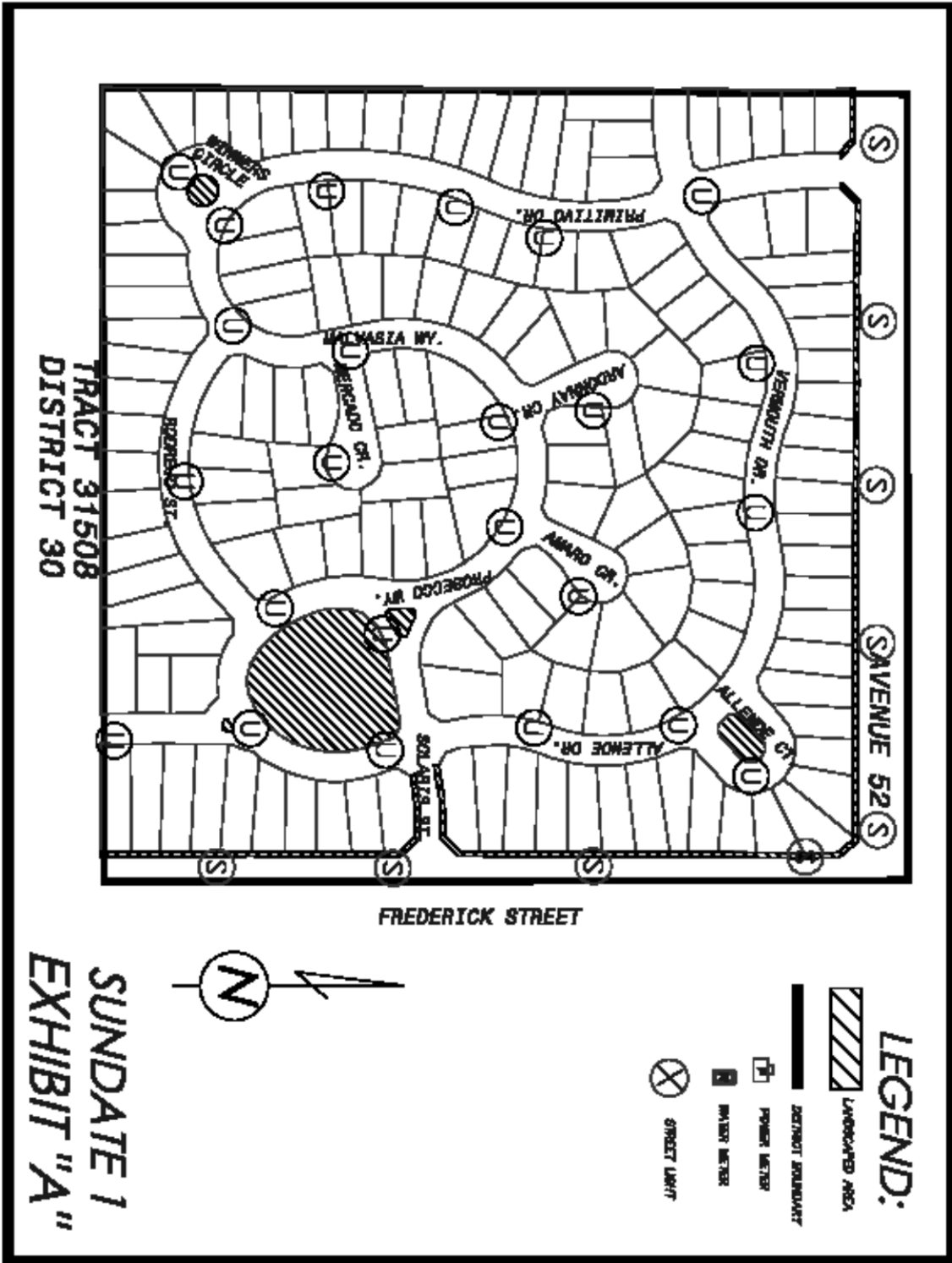
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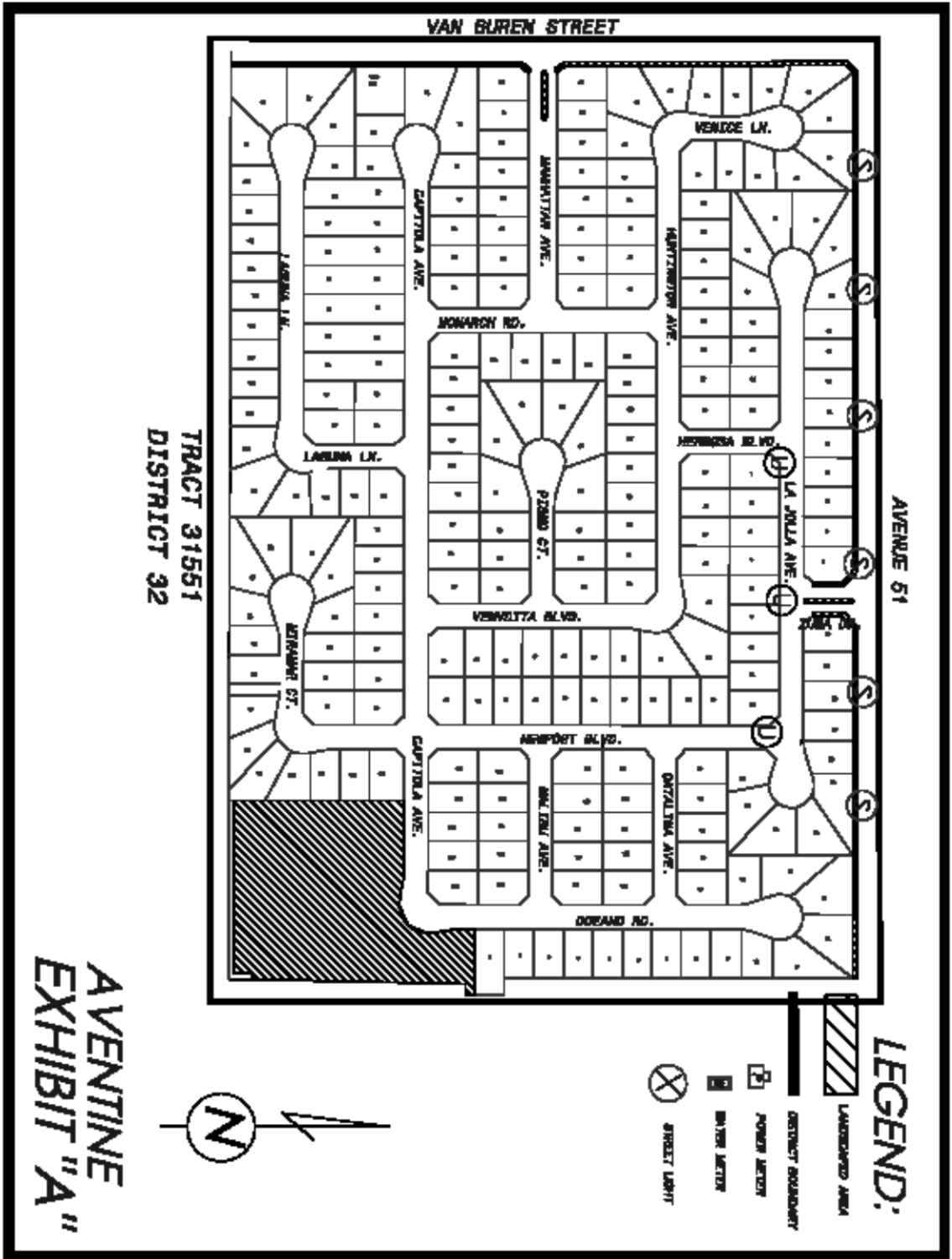
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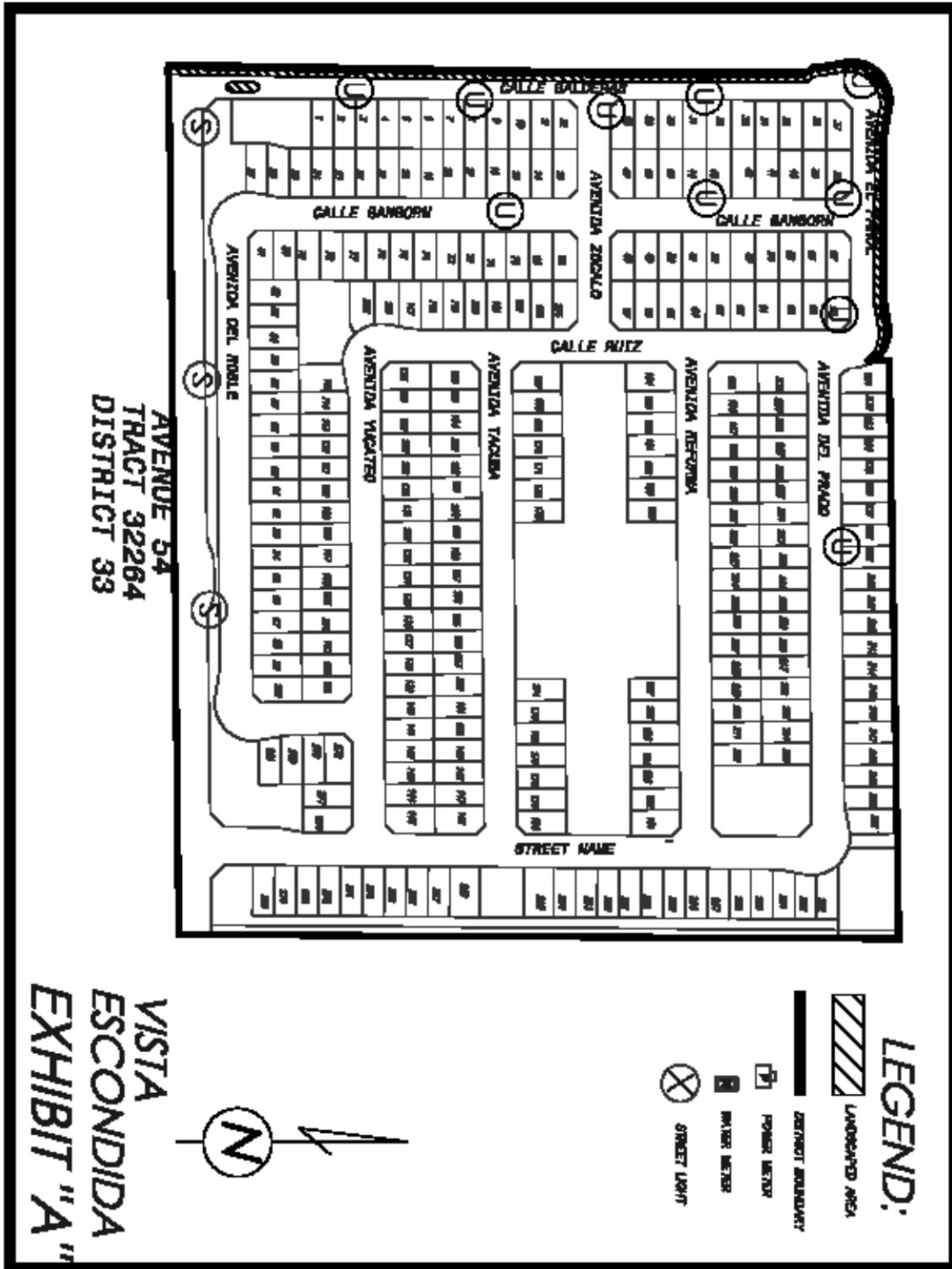
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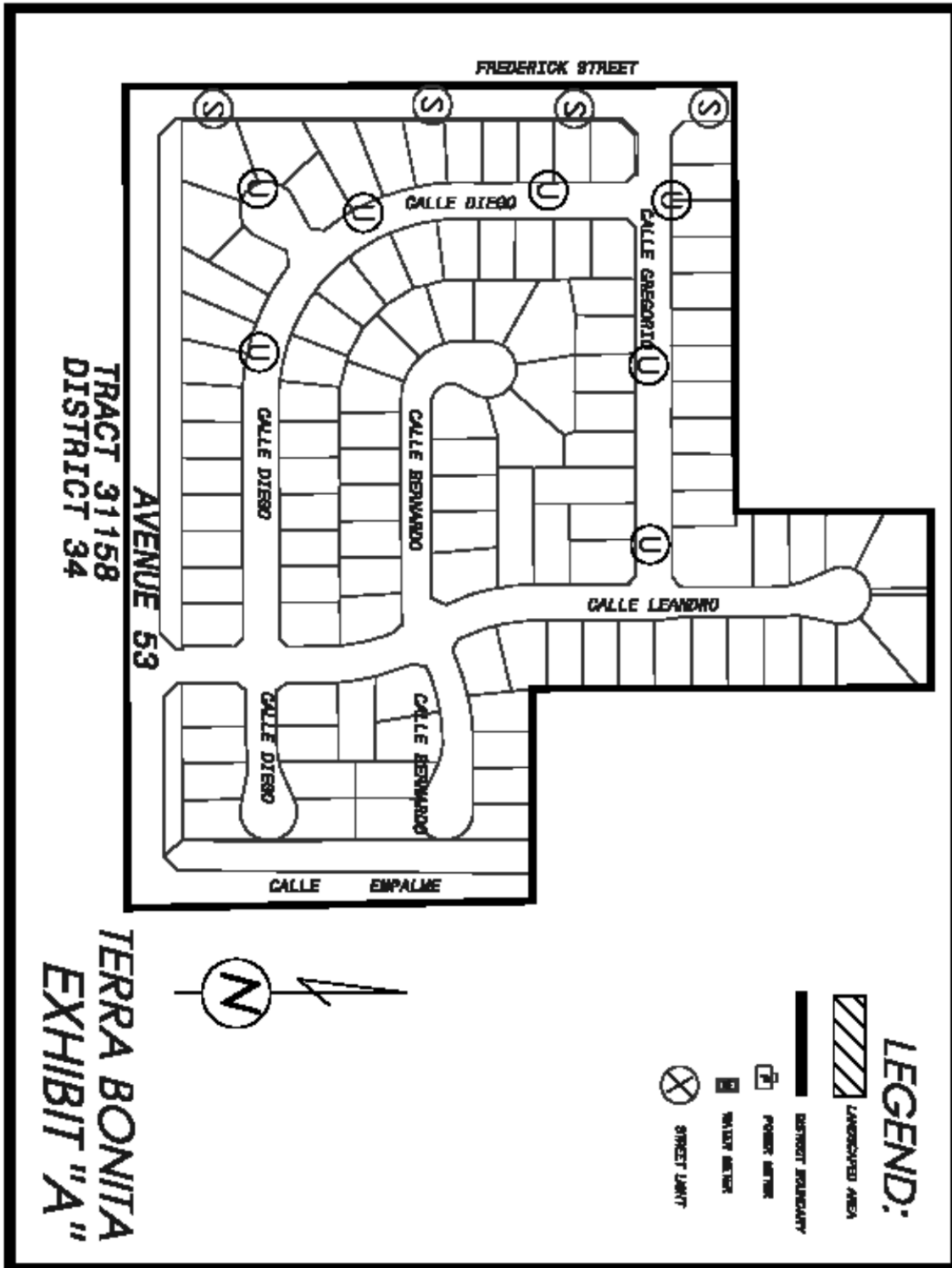
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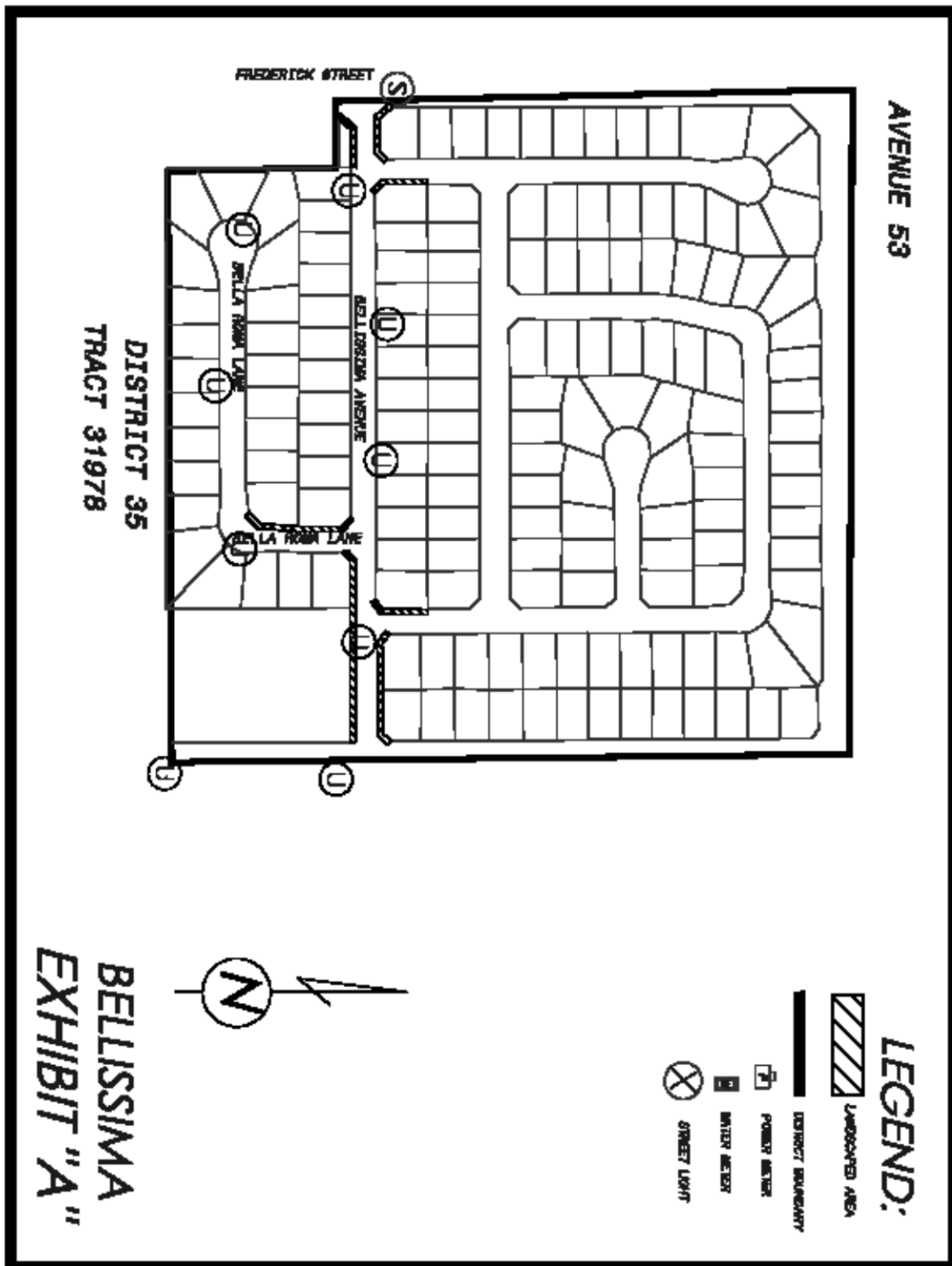
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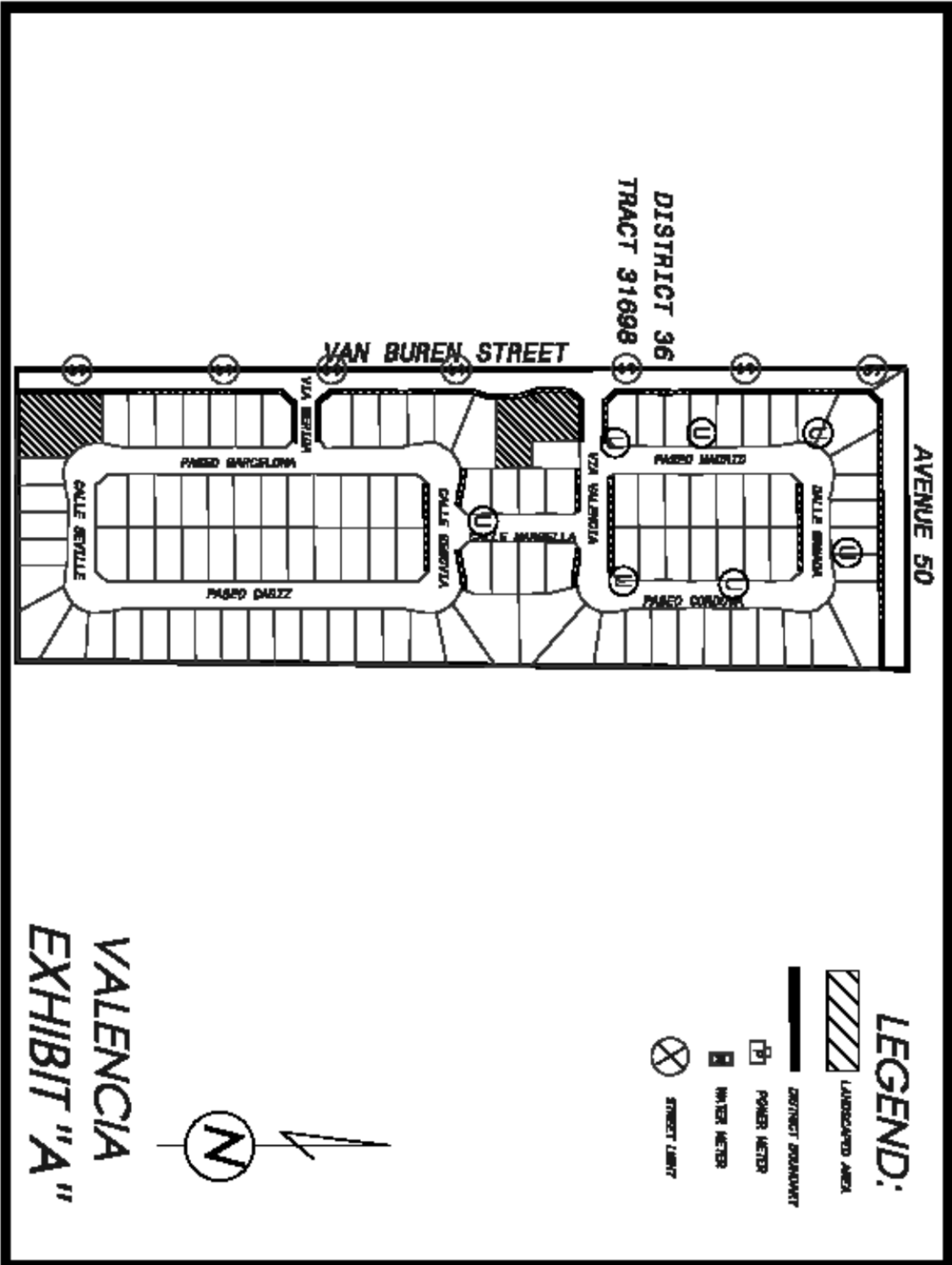
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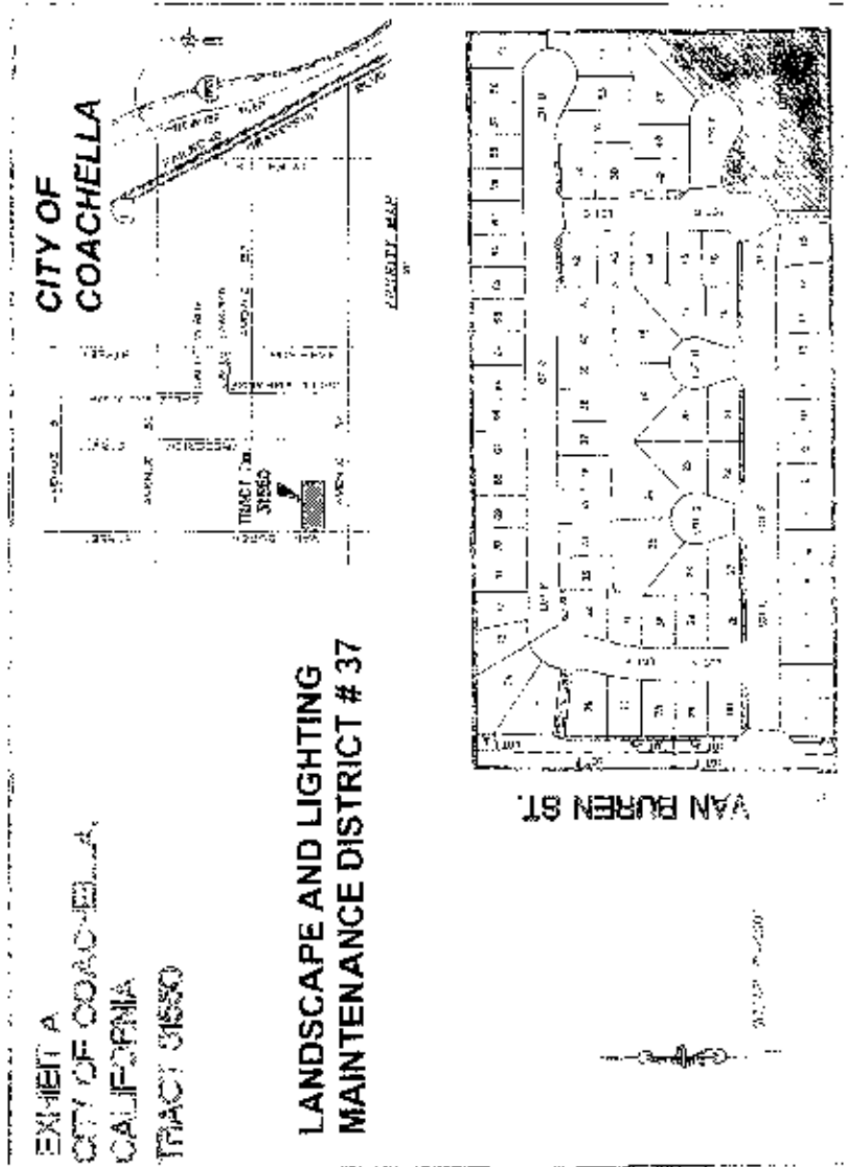
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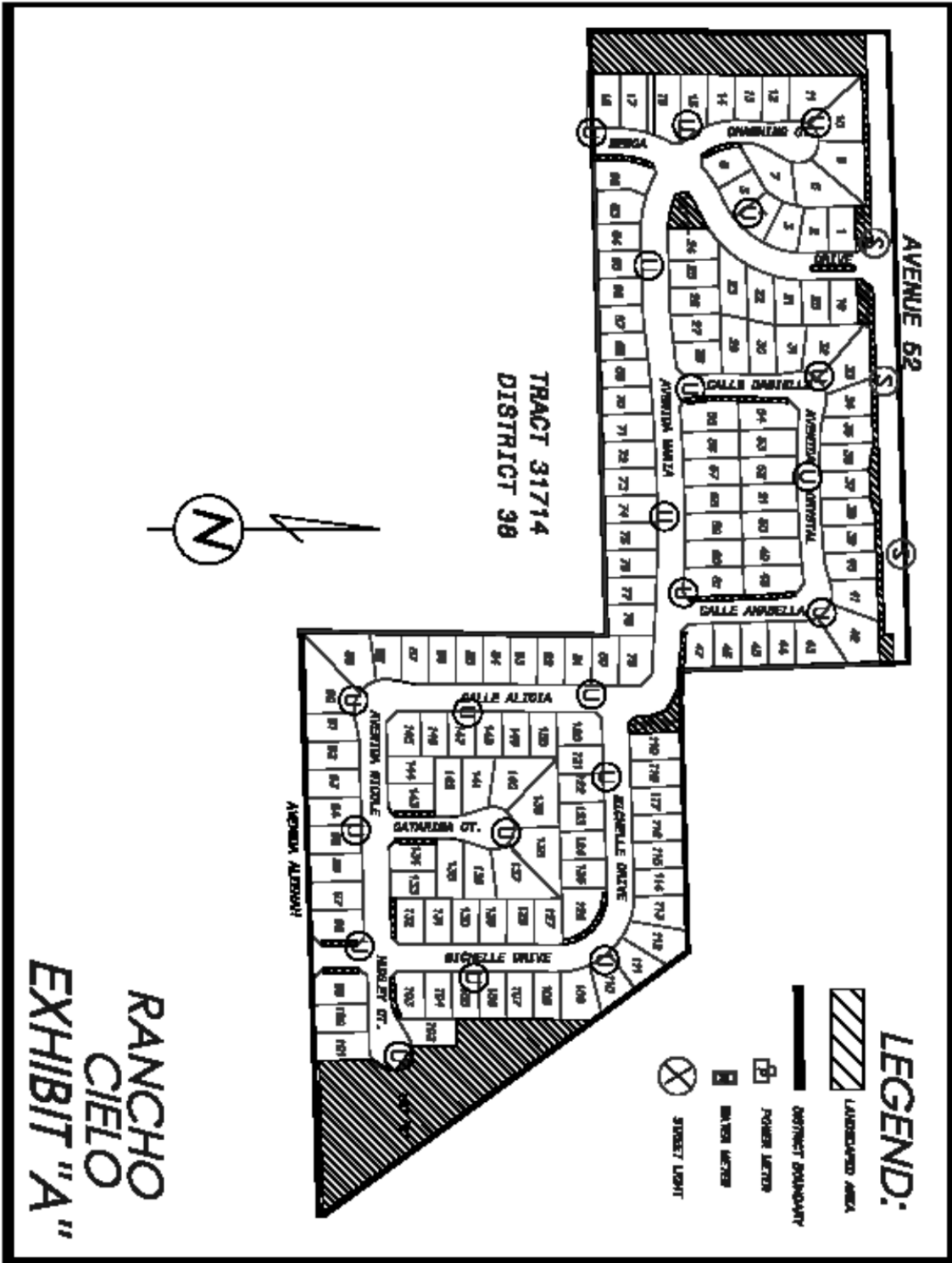
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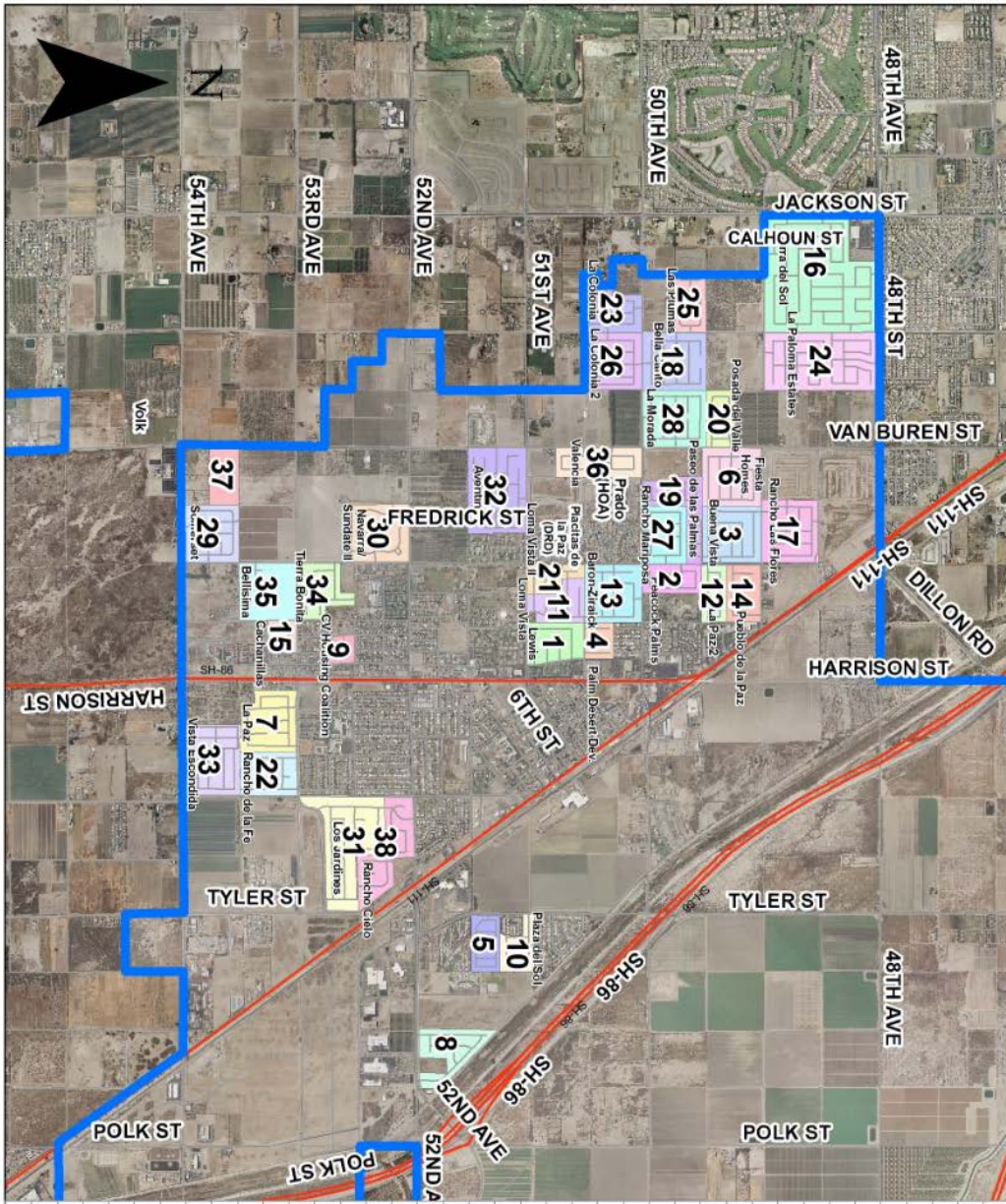
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 Engineer's Annual Levy Report Fiscal year 2020/2021
 Landscaping and Lighting Maintenance Assessment Districts



City of Coachella Landscape and Lighting Districts 2012



LLMD#	Tract Name	Tract
1	Lewis	14664
2	Peacock Palms	14472
3	Buena Vista	14675
4	Palm Desert Dev.	18632
5	(Lighting Only)	26370
6	Fiesta Homes	23911
7	La Paz	26467
8	(Lighting Only)	24299
9	CV Housing Coalition	23408
10	Plaza del Sol	26592
11	Loma Vista	22110
12	La Paz II	28374
13	Baron-Ziraick	28443
14	Pueblo de La Paz	29071
15	Cachanillas	30020
16	Tierra del Sol	30684
17	Rancho Las Flores	30498
18	Bella Cantro	30728
19	Paseo de las Palmas	30354
20	Posada del Valle	30621
21	Loma Vista II	22110
22	Rancho de la Fe	30889
23	La Colonia	30871
24	La Paloma Estates	30910
25	Las Plumas	31376
26	La Colonia II	30274
27	Rancho Mariposa	30831
28	La Morada	30830
29	Somerset	31664
30	Navarra/Sundate I	31508
31	Los Jardines	31533
32	Aventine	31551
33	Vista Escondida	32264
34	Tierra Bonita	31158
35	Bellissima	31978
36	Valencia	31698
37	Volk	31550
38	Rancho Cielo	31714

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 Landscaping and Lighting Maintenance Assessment Districts

Appendix B – 2020/2021 Collection Roll / District Budget

District Budget Fiscal Year 2020/2021						
Levy Components	District 1	District 2	District 3	District 4	District 5	District 6
Direct Costs						
Water	2,220.00	-	1,400.00	400.00	-	-
Electric	1,400.00	2,790.00	2,800.00	800.00	-	4,700.00
Tree Service	1,830.00	-	2,000.00	-	-	-
Storm Drain	-	-	-	-	-	-
Backflow	120.00	-	120.00	40.00	-	40.00
Repair and Maintenance	400.00	-	200.00	200.00	-	-
Professional Services	1,687.85	335.85	2,169.85	1,690.85	-	4,967.85
Total Direct Costs	7,657.85	3,125.85	8,689.85	3,130.85	-	9,707.85
Page 1						
Administration Costs						
County Administrative	185.00	186.00	207.00	159.00	-	203.00
Systems Management	705.26	297.81	800.04	295.84	-	891.22
Total Administration Costs	890.26	483.81	1,007.04	454.84	-	1,094.22
Fund Balance						
Projected Beginning Balance	(28,875.00)	(16,693.00)	(47,178.00)	4,600.00	-	(243,439.00)
Reserve Fund	3,071.43	1,655.93	4,448.43	1,644.93	-	4,955.43
CIP Roll Over Fund	-	-	-	-	-	-
District Statistics						
Total Parcels Levied	127	130	181	66	0	171
2019/2020 Levy Per Parcel	109.60	59.76	95.40	94.42	-	214.28
2019/2020 Total Levy	13,919.20	7,768.80	17,267.40	6,231.72	-	36,641.88
2020/2021 Levy Per Parcel	109.60	59.76	95.40	94.42	-	214.28
2020/2021 Total Levy	13,919.20	7,768.80	17,267.40	6,231.72	-	36,641.88

City of Coachella

Engineer's Annual Levy Report Fiscal year 2020/2021
Landscaping and Lighting Maintenance Assessment Districts

District Budget						
Fiscal Year 2020/2021						
Levy Components	District 7	District 8	District 9	District 10	District 11	District 12
Direct Costs						
Water	1,300.00	-	500.00	-	620.00	700.00
Electric	3,160.00	-	850.00	1,200.00	1,200.00	1,155.00
Tree Service	1,210.00	-	-	-	550.00	1,650.00
Storm Drain	-	-	-	-	-	-
Backflow	40.00	-	40.00	-	40.00	40.00
Repair and Maintenance	200.00	-	200.00	-	2,000.00	5,000.00
Professional Services	1,702.85	142.85	1,102.85	334.85	2,283.85	2,274.86
Total Direct Costs	7,612.85	142.85	2,692.85	1,534.85	6,693.85	10,819.86
Administration Costs						
County Administrative	199.00	189.00	144.00	162.00	175.00	163.00
Systems Management	702.47	29.84	255.10	152.59	617.67	987.62
Total Administration Costs	901.47	218.84	399.10	314.59	792.67	1,150.62
Fund Balance						
Projected Beginning Balance	(114,157.00)	(16,761.00)	(46,878.00)	(64,684.00)	18,817.00	47,791.00
Reserve Fund	3,905.93	165.93	1,418.43	848.43	3,434.43	5,491.43
CIP Roll Over Fund	-	-	-	-	10,000.00	35,000.00
District Statistics						
Total Parcels Levied	161	138	32	75	105	76
2019/2020 Levy Per Parcel	152.90	25.26	176.42	81.86	84.76	150.00
2019/2020 Total Levy	24,616.90	3,485.88	5,645.44	6,139.50	8,899.80	11,400.00
2020/2021 Levy Per Parcel	152.90	25.26	176.42	81.86	84.76	150.00
2020/2021 Total Levy	24,616.90	3,485.88	5,645.44	6,139.50	8,899.80	11,400.00

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Landscaping and Lighting Maintenance Assessment Districts

District Budget Fiscal Year 2020/2021						
Levy Components	District 13	District 14	District 15	District 16	District 17	District 18
Direct Costs						
Water	2,040.00	3,200.00	6,200.00	40,000.00	13,820.00	5,000.00
Electric	3,990.00	2,415.00	1,175.00	12,000.00	3,360.00	6,300.00
Tree Service	5,170.00	2,500.00	1,700.00	57,970.00	9,240.00	10,780.00
Storm Drain	-	-		-	6,200.00	4,500.00
Backflow	80.00	80.00	40.00	560.00	640.00	80.00
Repair and Maintenance	200.00	200.00	600.00	30,000.00	6,000.00	2,000.00
Professional Services	4,972.86	2,062.86	2,074.86	78,193.86	23,187.86	19,438.86
Total Direct Costs	16,452.86	10,457.86	11,789.86	218,723.86	62,447.86	48,098.86
Administration Costs						
County Administrative	202.00	169.00	151.00	364.00	199.00	203.00
Systems Management	1,497.67	955.61	1,073.77	64,663.10	14,176.20	4,343.49
Total Administration Costs	1,699.67	1,124.61	1,224.77	65,027.10	14,375.20	4,546.49
Fund Balance						
Projected Beginning Balance	(21,611.00)	(17,570.00)	2,439.00	454,774.00	140,793.00	(205,575.00)
Reserve Fund	8,327.43	5,313.43	5,970.43	104,543.93	26,323.43	24,150.93
CIP Roll Over Fund	-	-	-	320,000.00	100,000.00	-
District Statistics						
Total Parcels Levied	168	90	48	555	162	172
2019/2020 Levy Per Parcel	323.92	329.32	518.62	825.00	400.00	549.14
2019/2020 Total Levy	54,418.56	29,638.80	24,893.76	457,875.00	64,800.00	94,452.08
2020/2021 Levy Per Parcel	333.64	339.20	520.00	825.00	400.00	565.60
2020/2021 Total Levy	56,051.52	30,528.00	24,960.00	457,875.00	64,800.00	97,283.20

District Budget						
Fiscal Year 2020/2021						
Levy Components	District 19	District 20	District 21	District 22	District 23	District 24
Direct Costs						
Water	2,000.00	8,300.00	610.00	6,000.00	8,000.00	20,000.00
Electric	2,205.00	2,100.00	1,420.00	2,700.00	4,500.00	8,000.00
Tree Service	6,270.00	5,170.00	770.00	5,060.00	5,225.00	17,655.00
Storm Drain	-	4,000.00	-	13,000.00	1,500.00	5,000.00
Backflow	200.00	80.00	40.00	120.00	250.00	320.00
Repair and Maintenance	6,000.00	3,000.00	200.00	6,000.00	500.00	3,500.00
Professional Services	8,362.86	23,188.86	622.86	14,142.86	14,542.86	96,643.86
Total Direct Costs	25,037.86	45,838.86	3,662.86	47,022.86	34,517.86	151,118.86
Administration Costs						
County Administrative	184.00	165.00	160.00	181.00	181.00	253.00
Systems Management	2,268.04	4,136.84	343.77	4,244.75	3,120.25	13,611.93
Total Administration Costs	2,452.04	4,301.84	503.77	4,425.75	3,301.25	13,864.93
Fund Balance						
Projected Beginning Balance	37,716.00	114,714.00	(65,288.00)	189,023.00	(255,261.00)	(202,633.00)
Reserve Fund	12,610.93	18,001.93	1,911.43	23,601.93	17,349.43	75,685.93
CIP Roll Over Fund	18,000.00	70,000.00	-	150,000.00	-	-
District Statistics						
Total Parcels Levied	126	81	70	118	119	291
2019/2020 Levy Per Parcel	314.20	500.00	135.70	300.00	539.20	671.08
2019/2020 Total Levy	39,589.20	40,500.00	9,499.00	35,400.00	64,164.80	195,284.28
2020/2021 Levy Per Parcel	315.00	520.00	139.76	300.00	555.38	691.21
2020/2021 Total Levy	39,690.00	42,120.00	9,783.20	35,400.00	66,090.22	201,142.11

District Budget Fiscal Year 2020/2021						
Levy Components	District 25	District 26	District 27	District 28	District 29	District 30
Direct Costs						
Water	3,700.00	-	1,100.00	10,400.00	2,400.00	7,200.00
Electric	2,600.00	-	2,300.00	3,900.00	5,300.00	3,900.00
Tree Service	3,630.00	-	3,740.00	7,260.00	13,860.00	8,910.00
Storm Drain	6,200.00	-	7,700.00	5,500.00	9,000.00	4,500.00
Backflow	40.00	-	40.00	80.00	120.00	200.00
Repair and Maintenance	6,000.00	-	3,000.00	2,000.00	6,000.00	6,000.00
Professional Services	23,122.86	-	12,646.86	18,478.86	21,250.86	22,222.86
Total Direct Costs	45,292.86	-	30,526.86	47,618.86	57,930.86	52,932.86
Administration Costs						
County Administrative	167.00		178.00	203.00	195.00	198.00
Systems Management	4,087.92	-	2,761.10	4,300.32	18,715.46	27,258.67
Total Administration Costs	4,254.92	-	2,939.10	4,503.32	18,910.46	27,456.67
Fund Balance						
Projected Beginning Balance	129,661.00	-	(95,787.00)	(36,385.00)	196,481.00	309,965.00
Reserve Fund	17,729.93	-	15,352.43	23,910.93	24,062.93	21,565.43
CIP Roll Over Fund	95,000.00	-	-	-	150,000.00	260,000.00
District Statistics						
Total Parcels Levied	87	0	112	171	152	160
2019/2020 Levy Per Parcel	479.46	-	480.00	460.00	300.00	200.00
2019/2020 Total Levy	41,713.02	-	53,760.00	78,660.00	45,600.00	32,000.00
2020/2021 Levy Per Parcel	480.00		480.00	480.00	300.00	200.00
2020/2021 Total Levy	41,760.00	-	53,760.00	82,080.00	45,600.00	32,000.00

City of Coachella

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District Budget						
Fiscal Year 2020/2021						
Levy Components	District 31	District 32	District 33	District 34	District 35	District 36
Direct Costs						
Water	5,300.00	4,400.00	22,000.00	2,800.00	1,600.00	3,300.00
Electric	4,000.00	5,300.00	2,500.00	2,800.00	3,500.00	3,100.00
Tree Service	10,230.00	15,620.00	23,870.00	-	6,820.00	10,340.00
Storm Drain	10,800.00	5,700.00	7,200.00	5,000.00	5,300.00	5,300.00
Backflow	280.00	120.00	200.00	-	80.00	40.00
Repair and Maintenance	6,000.00	6,000.00	30,000.00	2,000.00	3,000.00	6,000.00
Professional Services	34,762.86	32,836.86	71,437.86	12,652.86	15,117.86	20,242.86
Total Direct Costs	71,372.86	69,976.86	157,207.86	25,252.86	35,417.86	48,322.86
Administration Costs						
County Administrative	242.00	236.00	249.00	166.00	152.00	176.00
Systems Management	40,610.91	19,352.75	54,624.82	2,285.76	3,198.58	12,454.34
Total Administration Costs	40,852.91	19,588.75	54,873.82	2,451.76	3,350.58	12,630.34
Fund Balance						
Projected Beginning Balance	449,300.00	130,689.00	538,256.00	(276,958.00)	56,947.00	148,120.00
Reserve Fund	30,807.43	30,106.43	73,728.43	12,709.43	17,784.93	19,249.43
CIP Roll Over Fund	400,000.00	75,000.00	450,000.00	-	30,000.00	110,000.00
District Statistics						
Total Parcels Levied	265	250	282	115	49	108
2019/2020 Levy Per Parcel	213.72	419.72	575.50	380.00	515.00	316.72
2019/2020 Total Levy	56,635.80	104,930.00	27,624.00	43,700.00	25,235.00	34,205.76
2020/2021 Levy Per Parcel	250.00	450.00	575.50	420.00	525.00	320.00
2020/2021 Total Levy	66,250.00	112,500.00	162,291.00	48,300.00	25,725.00	34,560.00

District Budget Fiscal Year 2020/2021		
Levy Components	District 37	District 38
Direct Costs		
Water	-	3,600.00
Electric	-	3,200.00
Tree Service	-	7,700.00
Storm Drain	-	9,200.00
Backflow	-	160.00
Repair and Maintenance	-	2,000.00
Professional Services	-	29,442.86
Total Direct Costs	-	55,302.86
Administration Costs		
County Administrative	-	194.00
Systems Management	-	4,990.49
Total Administration Costs	-	5,184.49
Fund Balance		
Projected Beginning Balance	-	35,485.00
Reserve Fund	-	27,748.43
CIP Roll Over Fund	-	4,000.00
District Statistics		
Total Parcels Levied	0	150
2019/2020 Levy Per Parcel	-	500.00
2019/2020 Total Levy	-	75,000.00
2020/2021 Levy Per Parcel	-	500.00
2020/2021 Total Levy	-	75,000.00

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STAFF REPORT
4/22/2020

TO: Honorable Mayor and City Council Members

FROM: Gabor Pakozdi, P.E., City Engineer

SUBJECT: Adopt Resolution No. 2020-21, A Resolution of the City Council of the City of Coachella to adopt a list of Projects for Fiscal Year 2020/21, Funded by SB 1: Road Repair and Accountability Act.

STAFF RECOMMENDATION:

Authorize the City Manager to adopt Resolution No. 2020-21, A Resolution of the City Council of the City of Coachella to adopt a list of Projects for Fiscal Year 2020/21, Funded by SB 1: Road Repair and Accountability Act.

BACKGROUND:

On April 28, 2017, the Governor signed Senate Bill 1 (SB 1) (Beall, Chapter 5, Statutes 2017), which is known as the Road Repair and Accountability Act of 2017. The purpose and intention of the Act is to address basic road maintenance, rehabilitation, and critical safety needs on both the state highway and local streets and road systems, as well as provide transit assistance.

Prior to the passage of SB 1, cities and counties were delaying or canceling projects and preparing to lay off staff. Due to lack of funding, basic maintenance of the local streets and road system, repair and replacement of bridges, safety improvements and multi-modal enhancements were all at risk.

The new transportation bill will provide cities and counties an opportunity to catch up on years of unfunded maintenance needs that have plagued our roadways for years. Maintenance and rehabilitation projects will extend the service life of our local streets, roads and bridges. Cities and Counties will also use SB 1 funds for complete streets projects, increasing mobility options for residents, and will employ, to the extent possible green technologies, materials and methods to reduce impacts to the environment from transportation projects.

DISCUSSION/ANALYSIS:

SB 1 includes historic accountability and transparency measures. Cities and counties will adopt project lists at the start of every Fiscal Year and also provide year end reporting on completed projects.

The City of Coachella is proposing the following projects as follows:

Proposed Project 1: Avenue 52 and Calhoun – The existing pavement on Avenue 52 and Calhoun required rehabilitation

Location: Avenue 52 and Calhoun

Estimated Project Schedule: July 2020 – November 2020

Estimated Cost: \$660,000

Estimated Project Useful Life: Twenty years with proper maintenance

The City of Coachella is carrying over the following projects from Fiscal Year 2019/20 as follows:

Proposed Project 1: La Ponderosa Homes – The existing pavement throughout the neighborhood requires rehabilitation.

Location: La Ponderosa Dr, Naomi Ct, Perez St, Romualda Ct, Ortiz St, Hernandez St

Estimated Project Schedule: October 2020 – December 2020

Estimated Cost: \$600,000

Estimated Useful Life: Twenty years with proper maintenance

Proposed Project 2: Phase II Slurry REAS – The existing pavement of various streets throughout the City require rehabilitation.

Location: Araby Ave, Cairo St, Cypress St, Damascus Ave, Date Ave, Dos Palmas Ave, Jennifer Way, Las Palmas St, Medina St, Morgan Ave, Nelson Ave, Oasis Palmas Ave, Shady Ln, Tripoli Way

Estimated Project Schedule: December 2020 – February 2021

Estimated Cost: \$500,000

Estimated Useful Life: Twenty years with proper maintenance

Proposed Project 3: Peacock Palms Neighborhood Pavement Rehabilitation – The existing pavement throughout the neighborhood requires rehabilitation.

Location: Calle Leon, Paseo Laredo, Via Durango, Via Hermosa, Vera Cruz, Calle De Vega, Avenida Cortez, Pavon Palma

Schedule for Completion: February 2021 – April 2021

Estimated Cost: \$430,000.00

Estimated Useful Life: Twenty years with proper maintenance

Proposed Project 4: Avenida Del Oro Neighborhood Pavement Rehabilitation – The existing pavement throughout the neighborhood requires rehabilitation.

Location: Avenida Del Oro, Avenida Del Parque, Corte Del Parque

Schedule for Completion: February 2021 – April 2021

Estimated Cost: \$310,000.00

FISCAL IMPACT:

The SB 1 Anticipated revenues are for an amount of \$875,424.00 for the Fiscal Year 2020-21.

RESOLUTION NO. 2020-21

**RESOLUTION ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR
2020-21 FUNDED BY SB 1: THE ROAD REPAIR AND
ACCOUNTABILITY ACT OF 2017**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated \$875,424 in RMRA funding in Fiscal Year 2020-21 from SB 1; and

WHEREAS, this is the third year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate over 30 streets/roads and add active transportation infrastructure throughout the City this year and other similar projects into the future; and

WHEREAS, the 2018 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in an good condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into an excellent condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets

infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of Coachella, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The following list of newly proposed projects will be funded in-part or solely with Fiscal Year 2020-21 Road Maintenance and Rehabilitation Account revenues:

Project Title: Avenue 52 and Calhoun

Project Description: The existing pavement on Avenue 52 and Calhoun requires rehabilitation

Project Location: Avenue 52 and Calhoun

Estimated Project Schedule: July 2020 – November 2020

Estimated Project Useful Life: Twenty years with proper maintenance

3. The following previously proposed and adopted projects may also utilize Fiscal Year 2020-21 Road Maintenance and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the City is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues:

Proposed Project 1: La Ponderosa Homes – The existing pavement throughout the neighborhood requires rehabilitation.

Location: La Ponderosa Dr, Naomi Ct, Perez St, Romualda Ct, Ortiz St, Hernandez St

Schedule for Completion: October 2020 – December 2020

Estimated Cost: \$600,000

Estimated Useful Life: Twenty years with proper maintenance

Proposed Project 2: Phase II Slurry REAS – The existing pavement of various streets throughout the City require rehabilitation.

Location: Araby Ave, Cairo St, Cypress St, Damascus Ave, Date Ave, Dos Palmas Ave, Jennifer Way, Las Palmas St, Medina St, Morgan Ave, Nelson Ave, Oasis Palmas Ave, Shady Ln, Tripoli Way

Schedule for Completion: December 2020 – February 2021

Estimated Cost: \$500,000

Estimated Useful Life: Twenty years with proper maintenance

Proposed Project 3: Peacock Palms Neighborhood Pavement Rehabilitation – The existing pavement throughout the neighborhood requires rehabilitation.

Location: Calle Leon, Paseo Laredo, Via Durango, Via Hermosa, Vera Cruz, Calle De Vega, Avenida Cortez, Pavon Palma

Schedule for Completion: February 2021 – April 2021

Estimated Cost: \$430,000.00

Estimated Useful Life: Twenty years with proper maintenance

Proposed Project 4: Avenida Del Oro Neighborhood Pavement Rehabilitation – The existing pavement throughout the neighborhood requires rehabilitation.

Location: Avenida Del Oro, Avenida Del Parque, Corte Del Parque

Schedule for Completion: February 2021 – April 2021

Estimated Cost: \$310,000.00

Estimated Useful Life: Twenty years with proper maintenance

PASSED, APPROVED and ADOPTED this 22nd day of April 2020.

Steven A. Hernandez
Mayor

ATTEST:

Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

Carlos Campos
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. 2020-21 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on this 22nd day of April 2020 by the following vote of the City Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

Andrea J. Carranza, MMC
Deputy City Clerk



STAFF REPORT
4/22/2020

TO: Honorable Mayor and City Council Members

FROM: Celina Jimenez, Grants Manager & Gabriel D. Martin, PhD, Economic Development Manager

SUBJECT: Adopt Resolution No. 2020-22 Authorizing the City Manager to Execute by Electronic Signature on Behalf of the City of Coachella the Cannabis Equity Act Grant Agreement with the State of California Governor’s Office of Business and Economic Development, Including Any Extensions or Amendments Thereof and Any Subsequent Grant Agreement with the Governor’s Office of Business and Economic Development in Relation Thereto

STAFF RECOMMENDATION:

City staff recommends that the City Council consider adopting Resolution No. 2020-22 authorizing the City Manager to execute by electronic signature on behalf of the City of Coachella the Cannabis Equity Act Grant Agreement with the State of California Governor’s Office of Business and Economic Development, including any extensions or amendments thereof and any subsequent Grant Agreement with the Governor’s Office of Business and Economic Development in Relation Thereto.

BACKGROUND:

On November 8, 2016, California voters approved Proposition 64, the Control, Regulate, and Tax Adult Use of Marijuana Act (AUMA). In its statement of purpose and intent, AUMA calls for regulating cannabis in a way that “reduces barriers to entry into the legal, regulated market.”

Cannabis prohibition and criminalization had a devastating impact on populations and communities across California. Individuals convicted of a cannabis offense and their families suffer the long-term consequences of prohibition and criminalization. These individuals have a more difficult time entering the newly created adult-use cannabis industry due, in part, to a lack of access to capital, business space, technical support, and regulatory compliance assistance. During the era of cannabis prohibition in California, the burdens of arrest, convictions, and long-term collateral consequences arising from a conviction fell disproportionately on African American/Black and Latinx/Hispanic people, even though people of all races used and sold cannabis at nearly identical rates. The California Department of Justice data shows that from 2006 – 2015, inclusive, African American/Black Californians were two times more likely to be arrested for cannabis misdemeanors and five times more likely to be arrested for cannabis felonies than Caucasian/White Californians. During the same period, Latinx/Hispanic Californians were 35

percent more likely to be arrested for cannabis crimes than Caucasian/White Californians. The collateral consequences associated with cannabis law violations, coupled with generational poverty and lack of access to resources, make it extraordinarily difficult for persons with convictions to enter the newly regulated industry.

In accordance with the California Cannabis Equity Act as amended by AB 97 (Stats. 2019, Ch. 40), the California Bureau of Cannabis Control entered into an interagency agreement with GO-Biz for fiscal year 2019-2020 to administer the Cannabis Equity Grants Program for Local Jurisdictions to aid local equity program efforts to support equity applicants and equity licensees. Offering technical support, regulatory compliance assistance, and assistance with securing the capital necessary to begin a business will further the stated intent of the AUMA by reducing barriers to entry into the regulated cannabis industry. Offering these types of support will also aid the state in its goal of eliminating or reducing the illicit cannabis market by bringing more people into the legal marketplace.

DISCUSSION/ANALYSIS:

The City of Coachella submitted an application on March 9, 2020 to the Governor's Office of Business and Economic Development (also known as GO-Biz) and proposed to commission a Cannabis Equity Study (the "Study") under its Cannabis Equity Grants Program for Local Jurisdictions solicitation. The purpose of the study is to determine if and which demographic groups have been arrested at a disproportionate rate to their population within the City of Coachella. This is important as an arrest and a conviction often mean significantly reduced employment opportunities and life outcomes. The study will help determine what the various barriers to entry to begin a cannabis business are, these barriers could include: access to capital, access to real estate, regulatory fees, banking, among others. This data will be included in the City's analysis for this Study. Based on this Study, the City intends to potentially revise/update its existing local equity program to support those impacted by cannabis enforcement.

The cannabis equity assessment will help inform the revision and to augment its existing local equity program. As the cannabis industry continues evolving, the City of Coachella believes in supporting equitable policies, finding ways to help those communities impacted by cannabis prohibition, and providing pathways for businesses to meet regulations and stay compliant is the best way to ensure Coachella's cannabis business community creates local jobs, remains safe and supports public health and safety, employs a diverse workforce, invests in their staff and their communities, and provides consumers with safe, legal options to buy and consume cannabis.

The tentative timeline for implementation would be:

DATE	TASK
April 22, 2020	City Council Authorization of Resolution to Execute Grant Agreement
June 10, 2020	Authorization to Solicit Proposals from Consulting Firms for Cannabis Equity Assessment
June 15-30, 2020	RFP Development
July 1, 2020	RFP Published
July 31, 2020	RFP Submission Deadline
Aug. 1, 2020 – Feb. 28, 2021	Research & Development of Cannabis Assessment Study
February 2021	Presentation of Cannabis Assessment Study Results to City Council
February 2021	Adoption of Cannabis Assessment Study Results & Incorporation into Existing Local Equity Program
March 2021	Completion of Final Local Equity Program

ALTERNATIVES:

1. Adopt Resolution No. 2020-22 Authorizing the City Manager to Execute by Electronic Signature on Behalf of the City of Coachella the Cannabis Equity Act Grant Agreement with the State of California Governor's Office of Business and Economic Development, Including Any Extensions or Amendments Thereof and Any Subsequent Grant Agreement with the Governor's Office of Business and Economic Development in Relation Thereto
2. Not Adopt Resolution No. 2020-22 Authorizing the City Manager to Execute by Electronic Signature on Behalf of the City of Coachella the Cannabis Equity Act Grant Agreement with the State of California Governor's Office of Business and Economic Development, Including Any Extensions or Amendments Thereof and Any Subsequent Grant Agreement with the Governor's Office of Business and Economic Development in Relation Thereto

FISCAL IMPACT:

\$60,000	Equity Assessment Study
\$14,783.25	Project Administration (pay for Economic Development Manager's time)
\$1,000	Conduct 2 Community Outreach Events (\$500 ea., food, space, hospitality)
\$5,000	Develop a Cannabis Guide Brochure (Design + Print); Marketing/Print Material
\$10,000	Develop Website Microsite for Local Cannabis Equity Program
\$1,500	Money to Adopt/Integrate Potential New Components of Local Equity Program
\$1,500	Money to Potentially Amend City Codes (i.e. Health, Administrative Codes)
<hr/>	
\$93,783.26	Grant Award

ATTACHMENT(S):

Resolution No. 2020-22

RESOLUTION NO. 2020-22

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, AUTHORIZING THE CITY MANAGER TO EXECUTE BY ELECTRONIC SIGNATURE ON BEHALF OF THE CITY OF COACHELLA THE CANNABIS EQUITY ACT GRANT AGREEMENT WITH THE STATE OF CALIFORNIA GOVERNOR'S OFFICE OF BUSINESS AND ECONOMIC DEVELOPMENT, INCLUDING ANY EXTENSIONS OR AMENDMENTS THEREOF AND ANY SUBSEQUENT GRANT AGREEMENT WITH THE GOVERNOR'S OFFICE OF BUSINESS AND ECONOMIC DEVELOPMENT IN RELATION THERETO

The City Council of the City of Coachella finds:

WHEREAS, the members of the California Legislature have recognized the need for cannabis equity grant funding;

WHEREAS, funding has been provided to the Governor's Office of Business and Economic Development to provide grant funds to local governments pursuant to AB 97 (Stats. 2019, Ch. 40);

WHEREAS, the City Council of the City of Coachella has adopted or operates a local equity program for commercial cannabis activity.

WHEREAS, the City Council of the City of Coachella has determined that it will use grant funds from the Governor's Office of Business and Economic Development to conduct a cannabis equity assessment and/or assist the development of a local equity program as described in its application for grant funds.

NOW, THEREFORE, BE IT RESOLVED that the City Manager of the City of Coachella is authorized to execute by electronic signature on behalf of the City Council of the City of Coachella, the grant agreement with the Governor's Office of Business and Economic Development, including any extensions or amendments thereof and any subsequent grant agreement with the Governor's Office of Business and Economic Development in relation thereto.

IT IS AGREED that any liability arising out of the performance of this grant agreement, including civil court actions for damages, shall be the responsibility of the grant recipient and the authorizing agency. The Governor's Office of Business and Economic Development and the State of California disclaim responsibility for any such liability.

PASSED, APPROVED, and ADOPTED this 22nd day of April 2020.

Steven A. Hernandez
Mayor

ATTEST:

Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

Carlos Campos
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. 2020-22 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on this 22nd day of April 2020 by the following vote of the City Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

Andrea J. Carranza, MMC
Deputy City Clerk

City of Coachella Building Activity Report
January 2020

Item 10.

Permits	Current Month	Past Month	This Month Last Year	This Year to Date	Last Year to Date
Res. Solar Panels	24	4	1	24	1
Misc. Building Permit:	34	18	23	34	23
Residential Additions	1	0	1	1	1
Single Family Dwelling	0	0	0	0	0
Commercial Bldgs.	0	0	0	0	0
Commercial Ten. Imp	1	0	0	1	0
Multi- Family Units	0	0	0	0	0
Plan Check	45	15	11	45	11
TOTALS	105	37	36	105	36
Revenue Fees					
Building Fees	\$29,224.50	\$5,178.00	\$5,875.50	\$29,224.50	\$5,875.50
Dev. Impact Fees	\$96,172.70	\$0.00	\$0.00	\$96,172.70	\$0.00
Sewer & Water Fees	\$51,296.66	\$0.00	\$0.00	\$51,296.66	\$0.00
Misc. (TUMF, MSF, FIF	\$13,860.00	\$0.00	\$1,031.56	\$13,860.00	\$1,031.56
Plan Check	\$9,996.50	\$2,406.00	\$2,851.00	\$9,996.50	\$2,851.00
Cert of Occupancy	\$1,536.00	\$0.00	\$0.00	\$1,536.00	\$0.00
SB1473	\$126.00	\$24.00	\$29.00	\$126.00	\$29.00
TOTALS	\$202,212.36	\$7,608.00	\$9,787.06	\$202,212.36	\$9,787.06
1% Construction Tax	\$11,976.88	\$0.00	\$1,935.00	\$11,976.88	\$1,935.00
Strong Motion Instr.	\$320.35	\$45.73	\$61.53	\$320.35	\$61.53
TOTALS	\$12,297.23	\$45.73	\$1,996.53	\$12,297.23	\$1,996.53
Valuations	\$1,987,315.20	\$537,220.30	\$302,198.00	\$1,987,315.20	\$302,198.00
Inspections					
General	422	284	131	422	131
Final Single Family	7	6	0	7	0
Final Multi Family	0	0	0	0	0
Final Commercial	2	2	0	2	0
Final Miscellaneous	7	6	32	7	32
Final Solar	32	18	0	32	0
Code Enforcement Ins:	42	19	3	42	3
TOTALS	512	335	166	512	2131

TOTAL DWELLING UNITS IN THE CITY OF COACHELLA

8892

Submitted by: 
 Yesenia Becerril
 Development Services Technician

BUILDING ACTIVITY REPORT
 From 1/1/2020 to 1/31/2020

ISSUE DATE:	1/29/2020	PERMIT NO	BL-2020-01-13850	NAME	JOSE LUIS PEREZ-JIMENEZ	ADDRESS	52374 CYPRESS ST	DESCRIPTION	REROOF 75% OF EXISTING SFD WITH TORCH AND APPLY CRRC APPROVED TOP COAT MATERIAL	TOTAL																			
BLDG	112.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	0.00	SMI	0.65	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00	GREEN	1.00	MULTI	0.00	VALUATION	5,000.00	TOTAL	113.65
ISSUE DATE:	2/4/2020	PERMIT NO	EL-2020-01-01329	NAME	TRILLIUM USA	ADDRESS	45761 DILLON RD	DESCRIPTION	INSTALL NEW 480V UTILITY XEMR WITH NEW 1200A METERED SECTION, NEW SECTION TO FEED	TOTAL																			
BLDG	0.00	ELEC	620.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	0.00	SMI	8.21	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00	GREEN	2.00	MULTI	0.00	VALUATION	29,335.00	TOTAL	630.21
GRAND TOTAL																													
BLDG	29,224.50	ELEC	620.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	9,996.50	SMI	320.35	1% CONST	11,976.88	SEW & WAT	51,296.66	MISC	13,860.00	C OF 0	1,536.00	DEV IMPACT	96,172.70	GREEN	126.00	MULTI	7,986.00	VALUATION	1,987,315.20	TOTAL	223,115.59

BUILDING ACTIVITY REPORT
From 1/1/2020 to 1/31/2020

ISSUE DATE:	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	DESCRIPTION	TOTAL		
1/15/2020												LOT 90- PLAN 1.1378B-TUSCAN-1378 SQ.FT. FIRST FLOOR 547 SQ.FT AND SECOND FLOOR IS 831 SQ			
	2,445.00	0.00	0.00	0.00	267.00	21.94	1,687.50	8,089.73	2,310.00	256.00	15,957.24	7.00	32,372.41		
ISSUE DATE:	1/15/2020	PERMIT NO	BL-2019-10-13600	NAME	DR HORTON	ADDRESS	85186 CORTE DEL ROBLE	DESCRIPTION	LOT 93-PROTOTYPE FOR PLAN TYPE 1- PLAN 1.1378C-DESERT PRAIRIE-1378 SQ.FT. FIRST FLOOR						
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	2,445.00	0.00	0.00	0.00	267.00	21.94	1,687.50	8,089.73	2,310.00	256.00	15,957.24	7.00	1,331.00	168,749.88	32,372.41
1/15/2020												LOT 88. PLAN 2.1583B-TUSCAN. 1583 SQ.FT. FIRST FLOOR 637 SQ.FT. SECOND FLOOR 946 SQ. FT.			
	2,445.00	0.00	0.00	0.00	267.00	25.20	1,938.54	8,089.73	2,310.00	256.00	16,020.01	8.00	193,854.18	32,690.48	
ISSUE DATE:	1/15/2020	PERMIT NO	BL-2019-10-13609	NAME	DR HORTON	ADDRESS	85166 CORTE DEL ROBLE	DESCRIPTION	LOT 88. PLAN 2.1583B-TUSCAN. 1583 SQ.FT. FIRST FLOOR 637 SQ.FT. SECOND FLOOR 946 SQ. FT.						
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	2,445.00	0.00	0.00	0.00	267.00	25.20	1,938.54	8,089.73	2,310.00	256.00	16,020.01	8.00	1,331.00	193,854.18	32,690.48
1/15/2020												LOT 91. PLAN 2.1583C- 1583 SQ.FT. DESERT PRAIRIE. FIRST FLOOR 637 SQ.FT. SECOND FLOOR			
	2,445.00	0.00	0.00	0.00	267.00	25.20	1,938.54	8,089.73	2,310.00	256.00	16,020.01	8.00	1,331.00	193,854.18	32,690.48
ISSUE DATE:	1/15/2020	PERMIT NO	BL-2019-10-13610	NAME	DR HORTON	ADDRESS	85178 CORTE DEL ROBLE	DESCRIPTION	LOT 91. PLAN 2.1583C- 1583 SQ.FT. DESERT PRAIRIE. FIRST FLOOR 637 SQ.FT. SECOND FLOOR						
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	2,445.00	0.00	0.00	0.00	267.00	25.20	1,938.54	8,089.73	2,310.00	256.00	16,020.01	8.00	1,331.00	193,854.18	32,690.48
1/15/2020												LOT 89 PLAN 3.1874C-DESERT PRAIRIE. TOTAL SQ.FT. FIRST FLOOR 847 SQ.FT. SECOND FLOOR			
	2,445.00	0.00	0.00	0.00	267.00	29.83	2,294.90	8,089.73	2,310.00	256.00	16,109.10	10.00	1,331.00	229,490.04	33,142.56
ISSUE DATE:	1/15/2020	PERMIT NO	BL-2019-10-13617	NAME	DR HORTON	ADDRESS	85182 CORTE DEL ROBLE	DESCRIPTION	LOT 92 PLAN 3.1874A-SPANISH. 1874 SQ.FT. FIRST FLOOR 847 SQ.FT. SECOND FLOOR 1027 SQ.FT.						
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	2,445.00	0.00	0.00	0.00	267.00	29.83	2,294.90	8,089.73	2,310.00	256.00	16,109.10	10.00	1,331.00	229,490.04	33,142.56
1/8/2020												AS-BUILT ALUMAWOOD PATIO COVER REAR YARD AS PER ATTACHED APPROVED PLANS.			
	149.00	0.00	0.00	0.00	133.00	0.50	0.00	0.00	0.00	0.00	0.00	1.00	2,000.00	283.50	
ISSUE DATE:	1/8/2020	PERMIT NO	BL-2019-10-13709	NAME	MONICA IMPERIAL	ADDRESS	83682 COXCOMB DR	DESCRIPTION	AS-BUILT ALUMAWOOD PATIO COVER REAR YARD AS PER ATTACHED APPROVED PLANS.						
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	149.00	0.00	0.00	0.00	133.00	0.50	0.00	0.00	0.00	0.00	0.00	1.00	2,000.00	283.50	
11/7/2019												INSTALLATION OF TWO FRONT AND BACK LITE CHANNEL LETTER SETS. ESTIMATED TIME OF			
	224.00	0.00	0.00	0.00	209.00	0.58	0.00	0.00	0.00	0.00	0.00	1.00	2,088.00	434.58	
ISSUE DATE:	11/7/2019	PERMIT NO	BL-2019-11-13720	NAME	HERITAGE SIGN COMPANY	ADDRESS	83073 AVENUE 48	DESCRIPTION	INSTALLATION OF TWO FRONT AND BACK LITE CHANNEL LETTER SETS. ESTIMATED TIME OF						
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	224.00	0.00	0.00	0.00	209.00	0.58	0.00	0.00	0.00	0.00	0.00	1.00	2,088.00	434.58	

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ISSUE DATE:	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	DESCRIPTION	TOTAL
12/9/2019	BLDG	0.00	0.00	0.00	484.00	2.59	0.00	0.00	0.00	0.00	0.00	INSTALL (7) SECTIONS OF STORAGE RACKS, 9'X12" WIDE X12 HIGH AND 24" X 48" DEEP INSIDE	1,058.59
ISSUE DATE:	12/9/2019	PERMIT NO	BL-2019-12-13767	NAME	CROWN LIFT TRUCKS	ADDRESS	84845 AVENUE 48	DESCRIPTION					
12/9/2019	BLDG	0.00	0.00	0.00	200.00	0.90	0.00	0.00	0.00	0.00	0.00	RESIDENTIAL ROOF MOUNTED SOLAR PV 3.15KW 10 MODULES AND (1) INVERTER NO MPU.	501.90
ISSUE DATE:	12/9/2019	PERMIT NO	BL-2019-12-13776	NAME	VIVINT SOLAR	ADDRESS	84442 MURILLO LN	DESCRIPTION					
12/9/2019	BLDG	0.00	0.00	0.00	200.00	0.90	0.00	0.00	0.00	0.00	0.00	RESIDENTIAL ROOF MOUNTED SOLAR PV 3.15KW 10 MODULES AND (1) INVERTER NO MPU.	501.90
ISSUE DATE:	12/9/2019	PERMIT NO	BL-2019-12-13777	NAME	VIVINT SOLAR	ADDRESS	84419 MURILLO LN	DESCRIPTION					
12/9/2019	BLDG	0.00	0.00	0.00	200.00	0.90	0.00	0.00	0.00	0.00	0.00	RESIDENTIAL ROOF MOUNTED SOLAR PV 3.15KW 10 MODULES AND (1) INVERTER NO MPU.	501.90
ISSUE DATE:	12/9/2019	PERMIT NO	BL-2019-12-13778	NAME	VIVINT SOLAR	ADDRESS	84441 MURILLO LN	DESCRIPTION					
12/9/2019	BLDG	0.00	0.00	0.00	200.00	0.90	0.00	0.00	0.00	0.00	0.00	RESIDENTIAL ROOF MOUNTED SOLAR PV 3.15KW 10 MODULES AND (1) INVERTER NO MPU.	501.90
ISSUE DATE:	12/9/2019	PERMIT NO	BL-2019-12-13779	NAME	VIVINT SOLAR	ADDRESS	84450 MURILLO LN	DESCRIPTION					
12/9/2019	BLDG	0.00	0.00	0.00	200.00	0.90	0.00	0.00	0.00	0.00	0.00	RESIDENTIAL ROOF MOUNTED SOLAR PV 3.15KW 10 MODULES AND (1) INVERTER NO MPU.	501.90
ISSUE DATE:	12/9/2019	PERMIT NO	BL-2019-12-13780	NAME	VIVINT SOLAR	ADDRESS	84451 MURILLO LN	DESCRIPTION					
12/9/2019	BLDG	0.00	0.00	0.00	200.00	0.90	0.00	0.00	0.00	0.00	0.00	RESIDENTIAL ROOF MOUNTED SOLAR PV 3.15KW 10 MODULES AND (1) INVERTER NO MPU.	501.90
ISSUE DATE:	12/9/2019	PERMIT NO	BL-2019-12-13781	NAME	VIVINT SOLAR	ADDRESS	84426 MURILLO LN	DESCRIPTION					
12/9/2019	BLDG	0.00	0.00	0.00	200.00	0.90	0.00	0.00	0.00	0.00	0.00	RESIDENTIAL ROOF MOUNTED SOLAR PV 3.15KW 10 MODULES AND (1) INVERTER NO MPU.	501.90
ISSUE DATE:	12/9/2019	PERMIT NO	BL-2019-12-13782	NAME	VIVINT SOLAR	ADDRESS	84425 MURILLO LN	DESCRIPTION					
12/9/2019	BLDG	0.00	0.00	0.00	200.00	0.90	0.00	0.00	0.00	0.00	0.00	RESIDENTIAL ROOF MOUNTED SOLAR PV 3.15KW 10 MODULES AND (1) INVERTER NO MPU.	501.90
ISSUE DATE:	12/9/2019	PERMIT NO	BL-2019-12-13782	NAME	VIVINT SOLAR	ADDRESS	84425 MURILLO LN	DESCRIPTION					

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ISSUE DATE:	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	DESCRIPTION	TOTAL		
12/9/2019		0.00	0.00	0.00	200.00	0.90	0.00	0.00	0.00	0.00	0.00	RESIDENTIAL ROOF MOUNTED SOLAR PV 3.15KW 10 MODULES AND (1) INVERTER NO MPU.	501.90		
ISSUE DATE:	12/9/2019	PERMIT NO	BL-2019-12-13783	NAME	VIVINT SOLAR	ADDRESS	84439 MURILLO LN	DESCRIPTION							
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	300.00	0.00	0.00	0.00	200.00	0.90	0.00	0.00	0.00	0.00	0.00	1.00	0.00	6,930.00	501.90
12/9/2019		0.00	0.00	0.00	200.00	0.90	0.00	0.00	0.00	0.00	0.00	RESIDENTIAL ROOF MOUNTED SOLAR PV 3.15KW 10 MODULES AND (1) INVERTER NO MPU.	501.90		
ISSUE DATE:	12/9/2019	PERMIT NO	BL-2019-12-13784	NAME	VIVINT SOLAR	ADDRESS	84420 MURILLO LN	DESCRIPTION							
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	300.00	0.00	0.00	0.00	200.00	0.90	0.00	0.00	0.00	0.00	0.00	1.00	0.00	6,930.00	501.90
12/18/2019		0.00	0.00	0.00	288.00	1.76	135.00	0.00	0.00	0.00	0.00	488 SQ FT ADDITION TO EXISTING SFD COMPOSED OF (1) BEDROOM AND (1) BATHROOM. AS BUILT	772.76		
ISSUE DATE:	12/18/2019	PERMIT NO	BL-2019-12-13786	NAME	ROSALINA PARTIDA	ADDRESS	86791 ORTIZ ST	DESCRIPTION							
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	347.00	0.00	0.00	0.00	288.00	1.76	135.00	0.00	0.00	0.00	0.00	1.00	0.00	13,500.00	772.76
1/9/2020		0.00	0.00	0.00	133.00	0.50	0.00	0.00	0.00	0.00	0.00	PATIO COVER REAR 34' X 11' AS PER ATTACHED APPROVED PLANS PATIO SLAB WAS PERMITTED ON	3,000.00		
ISSUE DATE:	1/9/2020	PERMIT NO	BL-2019-12-13787	NAME	ERIC LEAL-ADORNO	ADDRESS	50785 CHIAPAS DR	DESCRIPTION							
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	74.00	0.00	0.00	0.00	133.00	0.50	0.00	0.00	0.00	0.00	0.00	1.00	0.00	3,000.00	3,074.00
1/2/2020		0.00	0.00	0.00	90.00	0.50	0.00	0.00	0.00	0.00	0.00	REEROOF WITH CRRC APPROVED MATERIAL,	8,000.00		
ISSUE DATE:	1/2/2020	PERMIT NO	BL-2020-01-13790	NAME	ALEJANDRINA MARTINEZ	ADDRESS	1003 GRAPEFRUIT	DESCRIPTION							
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	397.00	0.00	0.00	0.00	90.00	0.50	0.00	0.00	0.00	0.00	0.00	1.00	0.00	8,000.00	8,397.00
1/2/2020		0.00	0.00	0.00	90.00	0.50	0.00	0.00	0.00	0.00	0.00	BLOCK WALL SIDE YARDS AND PAVERS FRONT YARD AS PER ATTACHED APPROVED PLANS. REFER TO	5,000.00		
ISSUE DATE:	1/2/2020	PERMIT NO	BL-2020-01-13791	NAME	KATYA LOPEZ	ADDRESS	50755 TABASCO CT	DESCRIPTION							
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	155.00	0.00	0.00	0.00	90.00	0.50	0.00	0.00	0.00	0.00	0.00	1.00	0.00	5,000.00	5,155.00
1/2/2020		0.00	0.00	0.00	90.00	0.50	0.00	0.00	0.00	0.00	0.00	INSTALL PAVERS AND BLOCK WALL (BLOCK WALL ON SEPARATE PERMIT) PAVERS FRONT, AS PER	500.00		
ISSUE DATE:	1/2/2020	PERMIT NO	BL-2020-01-13792	NAME	KATYA LOPEZ	ADDRESS	50755 TABASCO CT	DESCRIPTION							
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	149.00	0.00	0.00	0.00	90.00	0.50	0.00	0.00	0.00	0.00	0.00	1.00	0.00	500.00	649.00
1/2/2020		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CONCRETE IN BACKYARD AND FOOTINGS FOR FUTURE PATIO COVER AS PER ATTACHED	1,000.00		
ISSUE DATE:	1/2/2020	PERMIT NO	BL-2020-01-13793	NAME	DIEGO CASTANEDA	ADDRESS	84957 CALLE VERDE	DESCRIPTION							
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1,000.00	1,149.00

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ISSUE DATE:	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	DESCRIPTION	TOTAL
1/2/2020												PATIO COVER 12X 44' REAR YARD. ATTACHED. SEE APPROVED PLANS.	
	149.00	0.00	0.00	0.00	133.00	0.50	0.00	0.00	0.00	0.00	0.00	GREEN MULTI VALUATION	283.50
ISSUE DATE:	1/2/2020	PERMIT NO	BL-2020-01-13794	NAME	MARTIN FIGUEROA	ADDRESS	84317 REDONDO SUR	DESCRIPTION					
	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TWO SLABS OF CONCRETE REAR YARD AND EXTEND DRIVEWAY AS PER ATTACHED APPROVED	
ISSUE DATE:	1/2/2020	PERMIT NO	BL-2020-01-13795	NAME	JOSE L. RAMOS	ADDRESS	84425 RAPHAEL WAY	DESCRIPTION					
	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	GREEN MULTI VALUATION	150.00
ISSUE DATE:	1/6/2020	PERMIT NO	BL-2020-01-13796	NAME	SUNWORKS	ADDRESS	85614 VIA MISIONERO	DESCRIPTION					
	300.00	0.00	0.00	0.00	200.00	2.61	0.00	0.00	0.00	0.00	0.00	PHOTOVOLTAIC SOLAR ARRAY ON EXISTING SFD. 5.58 KW ROOF MOUNTED SOLAR 18 MODULES PLUS	503.61
ISSUE DATE:	1/6/2020	PERMIT NO	BL-2020-01-13797	NAME	SUNWORKS	ADDRESS	84717 CALLE NOGAL	DESCRIPTION					
	300.00	0.00	0.00	0.00	200.00	2.61	0.00	0.00	0.00	0.00	0.00	PHOTOVOLTAIC SOLAR ARRAY ON EXISTING SFD. 5.58 KW ROOF MOUNTED SOLAR 18 MODULES PLUS	503.61
ISSUE DATE:	1/9/2020	PERMIT NO	BL-2020-01-13798	NAME	INTEGRATED BUILDERS GROUP	ADDRESS	50057 CESAR CHAVEZ STE A	DESCRIPTION					
	1,135.00	0.00	0.00	0.00	747.00	91.56	0.00	2,758.28	0.00	0.00	0.00	TENANT IMPROVEMENT "ALTURA CREDIT UNIT 2915 SQ FT OCCUPANCY TYPE B. PERMIT ASS	4,745.84
ISSUE DATE:	1/7/2020	PERMIT NO	BL-2020-01-13799	NAME	AMADO IBARRA	ADDRESS	52282 JENNIFER WAY	DESCRIPTION					
	149.00	0.00	0.00	0.00	133.00	0.65	0.00	0.00	0.00	0.00	0.00	PATIO COVER 13'X34' FRONT YARD AS PER ATTACHED APPROVED PLANS	283.65
ISSUE DATE:	1/7/2020	PERMIT NO	BL-2020-01-13801	NAME	VIVINT SOLAR	ADDRESS	85162 CORTE DEL ROBLE	DESCRIPTION					
	300.00	0.00	0.00	0.00	200.00	0.91	0.00	0.00	0.00	0.00	0.00	LOT 87- PLAN 3.150 KW RESIDENTIAL ROOF MOUNTED PV SOLAR ARRAY 3.15 KW (10)	501.91
ISSUE DATE:	1/7/2020	PERMIT NO	BL-2020-01-13803	NAME	VIVINT SOLAR	ADDRESS	85158 CORTE DEL ROBLE	DESCRIPTION					
	300.00	0.00	0.00	0.00	200.00	1.17	0.00	0.00	0.00	0.00	0.00	LOT 86 PLAN 3.1874B. RESIDENTIAL ROOF MOUNTED PV SOLAR ARRAY 4.095 KW DC (13)	502.17



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ISSUE DATE:	1/17/2020	PERMIT NO	BL-2020-01-13804	NAME	VIVINT SOLAR	ADDRESS	85154 CORTE DEL ROBLE	DESCRIPTION	LOT 85 PLAN 2.1583A- RESIDENTIAL ROOF MOUNTED PV SOLAR ARRAY 4.095 KW DC (13)	TOTAL																
BLDG		ELEC	0.00	MECH	0.00	PLUMB	0.00	SMI	1.17	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00	GREEN	1.00	MULTI	0.00	VALUATION	9,009.00	502.17

ISSUE DATE:	1/17/2020	PERMIT NO	BL-2020-01-13805	NAME	VIVINT SOLAR	ADDRESS	85146 CORTE DEL ROBLE	DESCRIPTION	LOT 83, PLAN 3.1874A, RESIDENTIAL ROOF MOUNTED PV SOLAR ARRAY 4.095 KW DC (13)	TOTAL																
BLDG		ELEC	0.00	MECH	0.00	PLUMB	0.00	SMI	1.17	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00	GREEN	1.00	MULTI	0.00	VALUATION	9,009.00	502.17

ISSUE DATE:	1/17/2020	PERMIT NO	BL-2020-01-13806	NAME	VIVINT SOLAR	ADDRESS	85142 CORTE DEL ROBLE	DESCRIPTION	LOT 82- PLAN TYPE 2.1583B- RESIDENTIAL ROOF MOUNTED PV SOLAR ARRAY 4.095 KW DC (13)	TOTAL																
BLDG		ELEC	0.00	MECH	0.00	PLUMB	0.00	SMI	1.17	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00	GREEN	1.00	MULTI	0.00	VALUATION	9,009.00	502.17

ISSUE DATE:	1/17/2020	PERMIT NO	BL-2020-01-13807	NAME	VIVINT SOLAR	ADDRESS	85150 CORTE DEL ROBLE	DESCRIPTION	LOT 84- PLAN 1.1378 C RESIDENTIAL ROOF MOUNTED PV SOLAR ARRAY 3.150 KW DC (10)	TOTAL																
BLDG		ELEC	0.00	MECH	0.00	PLUMB	0.00	SMI	0.91	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00	GREEN	1.00	MULTI	0.00	VALUATION	6,930.00	501.91

ISSUE DATE:	1/17/2020	PERMIT NO	BL-2020-01-13808	NAME	OMAR LOPEZ	ADDRESS	50790 CHIAPAS DR	DESCRIPTION	DRIVEWAY EXTENSION ON BOTH SIDES OF EXISTING DRIVEWAY APPROX. 278 SQ. FT. ASPER	TOTAL																
BLDG		ELEC	0.00	MECH	0.00	PLUMB	0.00	SMI	0.00	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00	GREEN	1.00	MULTI	0.00	VALUATION	556.00	150.00

ISSUE DATE:	1/17/2020	PERMIT NO	BL-2020-01-13809	NAME	VIVINT SOLAR	ADDRESS	84438 MUFILLO LN	DESCRIPTION	LOT 62- RESIDENTIAL PV SOLAR ARRAY- 3.150 KW, 10 MODULES, 1 INVERTER, NO MPU.	TOTAL																
BLDG		ELEC	0.00	MECH	0.00	PLUMB	0.00	SMI	0.91	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00	GREEN	1.00	MULTI	0.00	VALUATION	6,930.00	501.91

ISSUE DATE:	1/13/2020	PERMIT NO	BL-2020-01-13812	NAME	YUKERZIN D. AYALA	ADDRESS	52335 CYPRESS	DESCRIPTION	DEMOLISH AS-BUILT BLOCK WALL, REPLACE MASTER BATH SINK. PERMIT AS-BUILT UTILITY	TOTAL																
BLDG		ELEC	0.00	MECH	0.00	PLUMB	0.00	SMI	0.91	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00	GREEN	1.00	MULTI	0.00	VALUATION	7,000.00	463.41

ISSUE DATE:	1/14/2020	PERMIT NO	BL-2020-01-13813	NAME	ANDREA VILLAREAL	ADDRESS	84591 VERA CRUZ	DESCRIPTION	846 SQ. FT. REROOF CRRC 0890009	TOTAL																
BLDG		ELEC	0.00	MECH	0.00	PLUMB	0.00	SMI	0.50	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00	GREEN	1.00	MULTI	0.00	VALUATION	3,200.00	113.50

ISSUE DATE:	1/14/2020	PERMIT NO	BL-2020-01-13814	NAME	MARCO VELARDE	ADDRESS	85450 AVENIDA MARIA	DESCRIPTION	CONCRETE FRONT YARD 20X 31' AS PER ATTACHED APPROVED PLANS.	TOTAL																
BLDG		ELEC	0.00	MECH	0.00	PLUMB	0.00	SMI	0.00	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00	GREEN	1.00	MULTI	0.00	VALUATION	1,240.00	150.00

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ISSUE DATE:	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	DESCRIPTION	TOTAL		
1/15/2020												INSTALL GATE (METAL OBSCURED) SIDE FRONT YARD AS PER ATTACHED APPROVED PLANS.			
	90.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	1.00	91.50		
ISSUE DATE:	1/14/2020	PERMIT NO	BL-2020-01-13816	NAME	MARIA HASSAN	ADDRESS	50107 SAN CAPISTRANO DR	DESCRIPTION							
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	103.50	0.00	0.00	0.00	68.50	0.50	0.00	0.00	0.00	0.00	0.00	1.00	0.00	3,000.00	173.50
ISSUE DATE:	1/14/2020	PERMIT NO	BL-2020-01-13817	NAME	MARTHA CAMACHO	ADDRESS	85827 AVENIDA RAYLYNN	DESCRIPTION							
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	112.00	0.00	0.00	0.00	0.00	1.04	0.00	0.00	0.00	0.00	0.00	1.00	0.00	8,000.00	114.04
ISSUE DATE:	1/15/2020	PERMIT NO	BL-2020-01-13818	NAME	JDF CONSTRUCTION INC.	ADDRESS	84323 MARGARITA	DESCRIPTION							
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	300.00	0.00	0.00	0.00	200.00	0.91	0.00	0.00	0.00	0.00	0.00	1.00	0.00	6,930.00	501.91
ISSUE DATE:	1/15/2020	PERMIT NO	BL-2020-01-13819	NAME	MARGARITA	ADDRESS	84442 DEGAS LN	DESCRIPTION							
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	300.00	0.00	0.00	0.00	200.00	0.91	0.00	0.00	0.00	0.00	0.00	1.00	0.00	6,930.00	501.91
ISSUE DATE:	1/15/2020	PERMIT NO	BL-2020-01-13820	NAME	MARGARITA	ADDRESS	84443 DEGAS LN	DESCRIPTION							
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	300.00	0.00	0.00	0.00	200.00	0.91	0.00	0.00	0.00	0.00	0.00	1.00	0.00	6,930.00	501.91
ISSUE DATE:	1/15/2020	PERMIT NO	BL-2020-01-13821	NAME	MARGARITA	ADDRESS	84438 DEGAS LN	DESCRIPTION							
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	300.00	0.00	0.00	0.00	200.00	0.91	0.00	0.00	0.00	0.00	0.00	1.00	0.00	6,930.00	501.91
ISSUE DATE:	1/15/2020	PERMIT NO	BL-2020-01-13822	NAME	MARGARITA	ADDRESS	84439 DEGAS LN	DESCRIPTION							
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	TOTAL
	300.00	0.00	0.00	0.00	200.00	0.91	0.00	0.00	0.00	0.00	0.00	1.00	0.00	6,930.00	501.91

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ISSUE DATE:	PERMIT NO	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	DESCRIPTION	TOTAL
1/15/2020	BL-2020-01-13823	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	LOT 76. ROOF MOUNTED SOLAR PV ARRAY. 3.15KW (10 MODULES) (1) INVERTER NO MPU.	501.91
		300.00	0.00	0.00	0.00	200.00	0.91	0.00	0.00	0.00	0.00	0.00	1.00	6,930.00
ISSUE DATE:	1/28/2020	PERMIT NO	BL-2020-01-13826	NAME	HECTOR FRIAS	ADDRESS	49088 SEDONA CT	DESCRIPTION	SWIMMING POOL PLUS DECKING IN REAR YARD 33.5' X 6' PLUS 7X7' SPAS PER ATTACHED	TOTAL	886.90			
		BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT		
		571.00	0.00	0.00	0.00	310.00	3.90	0.00	0.00	0.00	0.00	0.00	2.00	30,000.00
1/16/2020	BL-2020-01-13829	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	BLOCK WALL SIDE AND REAR YARDS AND COMBINATION PILASTERS AND WROUGHT IRON IN	246.65
		155.00	0.00	0.00	0.00	90.00	0.65	0.00	0.00	0.00	0.00	0.00	1.00	5,000.00
ISSUE DATE:	1/16/2020	PERMIT NO	BL-2020-01-13830	NAME	MILTON MARROQUIN	ADDRESS	52212 SHADY LN	DESCRIPTION	REMODEL PLUMBING, ELECTRICAL, FRAMING, DRYWALL, STUCCO, WINDOWS AND DOORS AS PER PRODUCT- SEE ATTACHED.	TOTAL	113.65			
		BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT		
		118.50	0.00	0.00	0.00	0.00	3.25	0.00	0.00	0.00	0.00	0.00	1.00	25,000.00
1/16/2020	BL-2020-01-13831	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	REROOF 1136 SF SFD WITH CRRC APPROVED PRODUCT- SEE ATTACHED.	113.65
		112.00	0.00	0.00	0.00	0.00	0.65	0.00	0.00	0.00	0.00	0.00	1.00	5,000.00
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-01-13833	NAME	BRIGHT PLANET SOLAR	ADDRESS	50392 CALLE TOLOSA	DESCRIPTION	7.6KW/AC (30) MODULES AND (1) INVERTER SOLAR PV ON AN EXISTING SFD.	TOTAL	503.34			
		BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT		
		300.00	0.00	0.00	0.00	200.00	2.34	0.00	0.00	0.00	0.00	0.00	1.00	18,000.00
1/28/2020	BL-2020-01-13834	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	REROOF 2550 SQ FT EXISTING SFD WITH CRRC APPROVED MATERIAL 0890-0016	113.00
		111.50	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	1.00	5,000.00
ISSUE DATE:	1/27/2020	PERMIT NO	BL-2020-01-13836	NAME	LEHMAN ROOFING INC.	ADDRESS	86695 AVE 54	DESCRIPTION	INSTALL 2 PLY MODIFIED TORCH ON ROOF SYSTEM OVER EXISTING CAP SHEET ROOF ONLY HALF OF	TOTAL	122.40			
		BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT		
		112.00	0.00	0.00	0.00	0.00	8.40	0.00	0.00	0.00	0.00	0.00	2.00	30,000.00

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BUILDING ACTIVITY REPORT
From 1/1/2020 to 1/31/2020

ISSUE DATE:	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	DESCRIPTION	TOTAL
1/27/2020												REMOVE OLD CAP SHEET REPLACE SHEETING AS NEEDED INSTALL NEW POLYGLASS/POLYFRESCO ROOFING	
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN MULTI VALUATION	TOTAL
	112.00	0.00	0.00	0.00	0.00	3.22	0.00	0.00	0.00	0.00	0.00	1.00 11,500.00	116.22
ISSUE DATE:	1/27/2020	PERMIT NO	BL-2020-01-13838	NAME	HERACLIO ORNELAS	ADDRESS	85351 HEATHER LN	DESCRIPTION	REPAIR ROOF LEAK 280 SQ. FT. PATIO COVER WITH NEW 5/8" CDX CRRC 0890-0009				
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN MULTI VALUATION	TOTAL
	112.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	1.00 2,800.00	113.50
1/27/2020												CONCRETE SIDE YARDS 40'X14' FOR FUTURE PATIO COVER WITH FOOTINGS AND 42' X 4' AS PER	
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN MULTI VALUATION	TOTAL
	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00 2,800.00	150.00
ISSUE DATE:	1/27/2020	PERMIT NO	BL-2020-01-13839	NAME	MARIA QUINTERO	ADDRESS	50695 CHIAPAS DR	DESCRIPTION	CONCRETE SIDE YARDS 40'X14' FOR FUTURE PATIO COVER WITH FOOTINGS AND 42' X 4' AS PER				
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN MULTI VALUATION	TOTAL
	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00 2,800.00	150.00
2/4/2020												REAR AND SIDE YARDS PER ATTACHED	
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN MULTI VALUATION	TOTAL
	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00 500.00	0
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-01-13844	NAME	MARTINEZ MARGARITA	ADDRESS	50915 CHIAPAS DR	DESCRIPTION	CONCRETE WORK REAR AND SIDE YARDS. 12'X 44'				
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN MULTI VALUATION	TOTAL
	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00 500.00	0
2/4/2020												REEROOF 1542 SQ. FT. EXISTING SFD. TEAR OF EXISTING SHINGLES ON ROOF. INSTALL NEW	
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN MULTI VALUATION	TOTAL
	112.00	0.00	0.00	0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.00	1.00 6,000.00	113.78
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-01-13845	NAME	FOAMBOND CORP	ADDRESS	84581 VIA DURANGO	DESCRIPTION	REEROOF 1542 SQ. FT. EXISTING SFD. TEAR OF EXISTING SHINGLES ON ROOF. INSTALL NEW				
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN MULTI VALUATION	TOTAL
	112.00	0.00	0.00	0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.00	1.00 6,000.00	113.78
1/29/2020												ADDED 02/18/2020 REEROOF PATCH WITH CRRC APPROVED MATERIAL 0890-0018 AND SWAMP	
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN MULTI VALUATION	TOTAL
	173.50	0.00	0.00	0.00	0.00	2.34	0.00	0.00	0.00	0.00	0.00	1.00 18,000.00	464.84
ISSUE DATE:	1/29/2020	PERMIT NO	BL-2020-01-13847	NAME	JOSHELL INVESTMENTS, INC.	ADDRESS	52335 LAS PALMAS	DESCRIPTION	ADDED 02/18/2020 REEROOF PATCH WITH CRRC APPROVED MATERIAL 0890-0018 AND SWAMP				
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN MULTI VALUATION	TOTAL
	173.50	0.00	0.00	0.00	0.00	2.34	0.00	0.00	0.00	0.00	0.00	1.00 18,000.00	464.84
1/29/2020												PAVERS AND GATE FRONT YARD AS PER ATTACHED APPROVED PLANS.	
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN MULTI VALUATION	TOTAL
	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00 500.00	150.00
ISSUE DATE:	1/29/2020	PERMIT NO	BL-2020-01-13848	NAME	ABRAHAM SOTO	ADDRESS	83438 PUERTO ESCONDIDO	DESCRIPTION	PAVERS AND GATE FRONT YARD AS PER ATTACHED APPROVED PLANS.				
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN MULTI VALUATION	TOTAL
	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00 500.00	150.00
1/29/2020												INVESTIGATION PERMIT DUE TO ACTIVE CODE CASE- AFTER INVESTIGATION THE AMOUNT FOR	
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN MULTI VALUATION	TOTAL
	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 120.00	120.00
ISSUE DATE:	1/29/2020	PERMIT NO	BL-2020-01-13849	NAME	DAVID FIGUEROA	ADDRESS	1360 2ND ST	DESCRIPTION	INVESTIGATION PERMIT DUE TO ACTIVE CODE CASE- AFTER INVESTIGATION THE AMOUNT FOR				
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN MULTI VALUATION	TOTAL
	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 120.00	120.00

City of Coachella Building Activity Report
February 2020

Item 10.

Permits	Current Month	Past Month	This Month Last Year	This Year to Date	Last Year to Date
Res. Solar Panels	17	24	1	41	2
Misc. Building Permit:	32	34	25	66	48
Residential Additions	2	1	2	3	3
Single Family Dwelling	11	0	0	11	0
Commercial Bldgs.	7	0	0	7	0
Commercial Ten. Imp	1	1	1	2	1
Multi- Family Units	0	0	0	0	0
Plan Check	60	45	16	105	27
TOTALS	130	105	45	235	81
Revenue Fees					
Building Fees	\$57,918.25	\$29,224.50	\$6,120.50	\$87,142.75	\$11,996.00
Dev. Impact Fees	\$296,094.55	\$96,172.70	\$0.00	\$392,267.25	\$0.00
Sewer & Water Fees	\$157,698.14	\$51,296.66	\$0.00	\$208,994.80	\$0.00
Misc. (TUMF, MSF, FIF)	\$75,412.11	\$13,860.00	\$0.00	\$89,272.11	\$1,031.56
Plan Check	\$22,711.00	\$9,996.50	\$2,832.50	\$32,707.50	\$5,683.50
Cert of Occupancy	\$4,608.00	\$1,536.00	\$0.00	\$6,144.00	\$0.00
SB1473	\$300.00	\$126.00	\$30.00	\$426.00	\$59.00
TOTALS	\$614,742.05	\$202,212.36	\$8,983.00	\$816,954.41	\$18,770.06
1% Construction Tax	\$57,161.55	\$11,976.88	\$270.00	\$69,138.43	\$2,205.00
Strong Motion Instr.	\$1,368.88	\$320.35	\$9.51	\$1,689.23	\$71.04
TOTALS	\$58,530.43	\$12,297.23	\$279.51	\$70,827.66	\$2,276.04
Valuations	\$6,268,219.06	\$1,987,315.20	\$171,524.00	\$8,255,534.26	\$473,722.00
Inspections					
General	461	422	114	883	114
Final Single Family	10	7	0	17	0
Final Multi Family	0	0	0	0	0
Final Commercial	1	2	0	3	0
Final Miscellaneous	22	7	17	29	17
Final Solar	42	32	0	74	0
Code Enforcement Ins:	59	42	2	62	2
TOTALS	595	512	133	1068	2131

TOTAL DWELLING UNITS IN THE CITY OF COACHELLA

8902

Submitted by:


 Yesenia Becerril
 Development Services Technician

FINAL SFD FEB
 1438 Degas
 1442 Degas
 8444 Degas
 84443 Degas
 84441 Degas
 84439 Degas
 84425 Degas
 84420 Degas
 84426 Degas
 84419 Degas

BUILDING ACTIVITY REPORT
 From 2/1/2020 to 2/29/2020

Item 10.

BUILDING ACTIVITY REPORT
 5/21/2016
 THE CITY OF SAN ANTONIO

ISSUE DATE:	2/20/2020	PERMIT NO	BL-2020-02-13903	NAME	HILARIO TORRES	ADDRESS	49155 SIERRA ST	DESCRIPTION	BLOCK WALL REAR YARD 60 LIN. FT. 6' MAX HT. AS PER APPROVED ATTACHED PLANS.	TOTAL											
BLDG		ELEC		MECH		PLUMB		PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	1.00	0.00	3,500.00	246.50

ISSUE DATE:	2/20/2020	PERMIT NO	BL-2020-02-13904	NAME	GUILLEIRMO CHACON	ADDRESS	48127 ARICA DR	DESCRIPTION	PATIO COVER REAR YARD, 45' X 10' 8" AND CONCRETE REAR AND SIDE YARDS AND SIDE	TOTAL											
BLDG		ELEC		MECH		PLUMB		PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	1.00	0.00	3,000.00	283.50

ISSUE DATE:	2/20/2020	PERMIT NO	BL-2020-02-13905	NAME	THE HOME DEPOT	ADDRESS	86010 LAS FLORES AVE	DESCRIPTION	REPLACE (1) RETROFIT WINDOW, (1) PATIO DOOR NO SIZE CHANGES, U FACTOR < .30 AND SHCG < .23	TOTAL											
BLDG		ELEC		MECH		PLUMB		PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	1.00	0.00	5,315.00	173.70

ISSUE DATE:	2/20/2020	PERMIT NO	BL-2020-02-13906	NAME	VIVINT SOLAR	ADDRESS	85186 CORTE DEL ROBLE	DESCRIPTION	RESIDENTIAL ROOF MOUNT PV SOLAR 3.15 KW (10) MODULES (1) INVERTER NO MPU.	TOTAL											
BLDG		ELEC		MECH		PLUMB		PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	300.00	0.00	6,930.00	91

ISSUE DATE:	2/20/2020	PERMIT NO	BL-2020-02-13907	NAME	ALFREDO LUNA	ADDRESS	49222 PLUMA VERDE PL	DESCRIPTION	AS-BUILT METAL GATE AND PAVERS FRONT S YARD 22' X 12' AS PER ATTACHED APPROVED	TOTAL											
BLDG		ELEC		MECH		PLUMB		PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	1.00	0.00	1,000.00	150.00

ISSUE DATE:	2/25/2020	PERMIT NO	BL-2020-02-13910	NAME	RG CONSTRUCTION	ADDRESS	85827 AVENIDA RAYLYNN	DESCRIPTION	BLOCK WALL REPAIR REAR YARD 22 LIN. FT. 6' MAX HT. (THIS IS DUE TO A NEW CAR ACCIDENT	TOTAL											
BLDG		ELEC		MECH		PLUMB		PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	1.00	0.00	1,700.00	173.50

ISSUE DATE:	2/26/2020	PERMIT NO	BL-2020-02-13914	NAME	ISAAC CALDERON	ADDRESS	1656 7TH ST & 1641 8TH ST	DESCRIPTION	REROOF 1656 7TH ST, 1641 8TH ST. UNITS 9-12. TOTAL 4300 SF. WITH CRRC-APPROVED MATERIAL	TOTAL											
BLDG		ELEC		MECH		PLUMB		PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	1.00	0.00	18,000.00	115.34

ISSUE DATE:	2/26/2020	PERMIT NO	BL-2020-02-13915	NAME	MONIQUE CANCEL	ADDRESS	48043 SAN JACINTO, UNIT 1	DESCRIPTION	498 SQ. FT. ADDITION/ADDITIONAL DWELLING UNIT/ADU TO EXISTING SFD- DETACHED- REAR	TOTAL											
BLDG		ELEC		MECH		PLUMB		PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	347.00	0.00	8,000.00	637.04

BLDG		ELEC		MECH		PLUMB		PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	GREEN	MULTI	VALUATION	57,918.25	0.00	22,711.00	1,356.88	57,161.55	157,698.14	75,412.11	4,608.00	296,094.55	300.00	477,472.30	6,268,219.06	1,150,732.78
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BUILDING ACTIVITY REPORT
From 2/1/2020 to 2/29/2020

ISSUE DATE:	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	DESCRIPTION
2/27/2020												
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	PATIO COVER 20'X45' IN REAR YARD. W/ "AS BUILT" SLAB. 2.19.2020 CUSTOMER ASKING TO RE-INSTATE
	141.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
												141.75
ISSUE DATE:	2/27/2020	PERMIT NO	BL-2011-05-08633	NAME	ULISES MEDINA	ADDRESS	50791 AVENIDA RAZON	DESCRIPTION				
12/16/2019												
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	T/I EXISTING BUILDING 2400 SQ. FT. ORIGINALLY FOR CANNABIS EXTRACTION BUT CHANGED TO
	1,135.00	0.00	0.00	0.00	747.00	33.60	0.00	0.00	2,916.00	0.00	0.00	5.00
												4,836.60
ISSUE DATE:	12/16/2019	PERMIT NO	BL-2019-08-13527	NAME	5 STAR GENERAL CONTRACTING	ADDRESS	48050 HARRISON, BLDG 2	DESCRIPTION				
10/7/2019												
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	LOT 96-PROTOTYPE FOR PLAN TYPE 1- PLAN
	2,445.00	0.00	0.00	0.00	267.00	21.94	1,687.50	0.00	2,310.00	256.00	15,957.24	7.00
												1,331.00
ISSUE DATE:	10/7/2019	PERMIT NO	BL-2019-10-13601	NAME	DR HORTON	ADDRESS	85198 CORTE DEL ROBLE	DESCRIPTION				
10/7/2019												
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	LOT 98-PROTOTYPE FOR PLAN TYPE 1- PLAN
	2,445.00	0.00	0.00	0.00	267.00	21.94	1,687.50	0.00	2,310.00	256.00	15,957.24	7.00
												1,331.00
ISSUE DATE:	10/7/2019	PERMIT NO	BL-2019-10-13602	NAME	DR HORTON	ADDRESS	85206 CORTE DEL ROBLE	DESCRIPTION				
10/7/2019												
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	LOT 100-PROTOTYPE FOR PLAN TYPE 1- PLAN
	2,445.00	0.00	0.00	0.00	267.00	21.94	1,687.50	0.00	2,310.00	256.00	15,957.24	7.00
												1,331.00
ISSUE DATE:	10/7/2019	PERMIT NO	BL-2019-10-13603	NAME	DR HORTON	ADDRESS	85214 CORTE DEL ROBLE	DESCRIPTION				
10/7/2019												
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	LOT 278-PROTOTYPE FOR PLAN TYPE 1- PLAN
	2,445.00	0.00	0.00	0.00	267.00	21.94	1,687.50	0.00	2,310.00	256.00	15,957.24	7.00
												1,331.00
ISSUE DATE:	10/7/2019	PERMIT NO	BL-2019-10-13604	NAME	DR HORTON	ADDRESS	53948 CORTE DEL ROBLE	DESCRIPTION				
2/27/2020												
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	LOT 94. PLAN 2.1583A-SPANISH. FIRST FLOOR 637
	2,445.00	0.00	0.00	0.00	267.00	21.94	1,687.50	0.00	2,310.00	256.00	15,957.24	7.00
												1,331.00
ISSUE DATE:	2/27/2020	PERMIT NO	BL-2019-10-13611	NAME	DR HORTON	ADDRESS	85190 CORTE DEL ROBLE	DESCRIPTION				
2/27/2020												
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	LOT 97. PLAN 2.1583C-DESERT PRAIRIE. FIRST
	2,445.00	0.00	0.00	0.00	267.00	25.20	1,938.54	8,089.73	2,310.00	256.00	16,020.01	8.00
												1,331.00
ISSUE DATE:	2/27/2020	PERMIT NO	BL-2019-10-13612	NAME	DR HORTON	ADDRESS	85202 CORTE DEL ROBLE	DESCRIPTION				
2/27/2020												
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	FLOOR 637 SQ.FT. SECOND FLOOR 946 SQ. FT.
	2,445.00	0.00	0.00	0.00	267.00	25.20	1,938.54	8,089.73	2,310.00	256.00	16,020.01	8.00
												1,331.00
ISSUE DATE:	2/27/2020	PERMIT NO	BL-2019-10-13612	NAME	DR HORTON	ADDRESS	85202 CORTE DEL ROBLE	DESCRIPTION				

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CT7

BUILDING ACTIVITY REPORT
From 2/1/2020 to 2/29/2020

ISSUE DATE:	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	DESCRIPTION	TOTAL
2/27/2020												LOT 281, PLAN 2.1583C- DESERT PRAIRIE, FIRST FLOOR 637 SQ.FT. SECOND FLOOR 946 SQ. FT.	
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT		
	2,445.00	0.00	0.00	0.00	267.00	25.20	1,938.54	8,089.73	2,310.00	256.00	16,020.01	8.00	32,690.48
ISSUE DATE:	2/27/2020	PERMIT NO	BL-2019-10-13613	NAME	DR HORTON	ADDRESS	53970 CORTE DEL ROBLE	DESCRIPTION					
2/27/2020												LOT 95 PLAN 3.1874C- DESERT PRAIRIE, FIRST FLOOR 847 SQ.FT. SECOND FLOOR 1027 SQ. FT.	
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT		
	2,445.00	0.00	0.00	0.00	267.00	29.83	2,294.90	8,089.73	2,310.00	256.00	16,109.10	10.00	33,142.56
ISSUE DATE:	2/27/2020	PERMIT NO	BL-2019-10-13619	NAME	DR HORTON	ADDRESS	85210 CORTE DEL ROBLE	DESCRIPTION					
2/27/2020												LOT 279 PLAN 3.1874C-DESERT PRAIRIE, FIRST FLOOR 847 SQ.FT. SECOND FLOOR 1027 SQ. FT.	
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT		
	2,445.00	0.00	0.00	0.00	267.00	29.83	2,294.90	8,089.73	2,310.00	256.00	16,109.10	10.00	33,142.56
ISSUE DATE:	2/27/2020	PERMIT NO	BL-2019-10-13620	NAME	DR HORTON	ADDRESS	53956 CORTE DEL ROBLE	DESCRIPTION					
2/27/2020												LOT 280 PLAN 3.1874B-TUSCAN, FIRST FLOOR SQ.FT. SECOND FLOOR 1027 SQ. FT.	
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT		
	2,445.00	0.00	0.00	0.00	267.00	29.83	2,294.90	8,089.63	2,310.00	256.00	16,109.10	10.00	33,142.46
ISSUE DATE:	1/13/2020	PERMIT NO	BL-2020-01-13810	NAME	JEFF BASQUEZ	ADDRESS	50926 CHIAPAS DR	DESCRIPTION					
1/16/2020												REPLACE (1) RETROFIT WINDOW, NO SIZE CHANGES AS PER ATTACHED APPROVED PLANS.	
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT		
	103.50	0.00	0.00	0.00	68.50	0.50	0.00	0.00	0.00	0.00	0.00	1.00	173.50
ISSUE DATE:	1/16/2020	PERMIT NO	BL-2020-01-13827	NAME	THE HOME DEPOT	ADDRESS	85305 ARABY AVE	DESCRIPTION					
1/16/2020												135' X 42' WEATHERWOOD SOLID PATIO COVER ATTACHED TO HOUSE, POSTS ANCHORED TO	
	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT		
	155.00	0.00	0.00	0.00	133.00	0.50	0.00	0.00	0.00	0.00	0.00	1.00	289.50
ISSUE DATE:	1/16/2020	PERMIT NO	BL-2020-01-13828	NAME	C & S PATIO COVERS	ADDRESS	85836 AVENIDA VERONICA	DESCRIPTION					

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ISSUE DATE:	PERMIT NO	BLDG	ELEC	MECH	PLUMB	PLAN CHECK	SMI	1% CONST	SEW & WAT	MISC	C OF 0	DEV IMPACT	DESCRIPTION	GREEN	MULTI	VALUATION	TOTAL
1/16/2020	BL-2020-01-13832								83245 AVENUE 50								
		260.50	0.00	0.00	0.00	288.00	1.30	0.00	0.00	0.00	0.00	0.00	REROOF EXISTING STRUCTURE WITH CRRC APPROVED MATERIAL, RE-INFORCE PARAPET AND	1.00	0.00	10,000.00	550.80
2,329.00	BL-2020-01-13840								49751 OATES LN., B								
													CONSTRUCT "B" 1-STORY WITH 6654 SQ FT WITH AN OCCUPANCY LOAD OF 33 WITH A MAX HT OF 21'6" CB	18.00	0.00	409,620.24	43,085.07
4,343.00	BL-2020-01-13841								49751 OATES LN., C								
													CONSTRUCT "C" 1-STORY WITH 32,100 SQ FT WITH AN OCCUPANCY LOAD OF 161 WITH A MAX HT OF CB	80.00	0.00	1,976,076.00	128,877.00
1/28/2020	BL-2020-01-13846								51854 CALLE TECHA								
		300.00	0.00	0.00	0.00	200.00	2.60	0.00	0.00	0.00	0.00	0.00	4.80 KW/DC 4.279 KW/AC ROOF MOUNTED SOLAR 16 MODULES 16 INVERTERS.	1.00	0.00	20,000.00	503.60
1/30/2020	BL-2020-01-13852								85827 AVENIDA ALEENAH								
		149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CONCRETE/FLATWORK APPROX 980 SF. AS PER ATTACHED APPROVED PLANS.	1.00	0.00	1,800.00	150.00
1/30/2020	BL-2020-01-13853								84323 MARGARITA AVE								
		112.00	0.00	0.00	0.00	0.00	0.96	0.00	0.00	0.00	0.00	0.00	21 SQ FT COMPOSITE SHINGLE RE-ROOF COMPLETE, 1 LAYER TEAROFF SHEATHING ONLY AS	1.00	0.00	7,500.00	113.96
1/30/2020	BL-2020-01-13854								49083 LAS CRUCES ST								
		112.00	0.00	0.00	0.00	0.00	1.04	0.00	0.00	0.00	0.00	0.00	REROOF 1700 SQ. FT. 3 PLY FLAT ROOF SHEATHING AS NECESSARY. CRRC 0668-0008	1.00	0.00	8,000.00	114.04
1/30/2020	BL-2020-01-13855								52845 CALLE CAMACHO								
		155.00	0.00	0.00	0.00	90.00	1.95	0.00	0.00	0.00	0.00	0.00	80 LIN FT BLOCK WALL AND TWO GATES AS PER ATTACHED PLANS.	1.00	0.00	15,000.00	247.95

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ISSUE DATE:	PERMIT NO	BL-2020-01-13856	NAME	F. RUSSELL CONSTRUCTION	ADDRESS	86401 SONOMA CRK	DESCRIPTION	CONSTRUCT A 5330 SQ FT CLUBHOUSE ACCESSORY BUILDING FOR AN RV PARK. WATER AND SEWER	GREEN	MULTI	VALUATION	TOTAL	
1,721.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	1,666.00	192.19	6,863.97	24,581.25	256.00	26,223.17
											0.00	686,397.40	61,531.58
ISSUE DATE:	2/27/2020	PERMIT NO	BL-2020-01-13857	NAME	F. RUSSELL CONSTRUCTION	ADDRESS	86403 SONOMA CRK	DESCRIPTION	CONSTRUCT (1) 1670 SQ FT. LAUNDRY ROOM WITH RESTROOM ACCESSORY BUILDING FOR AN RV	GREEN	MULTI	VALUATION	TOTAL
2,329.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	1,599.00	60.22	2,150.63	21,271.32	256.00	8,216.27
											0.00	462,831.30	498,723.74
ISSUE DATE:	2/27/2020	PERMIT NO	BL-2020-01-13858	NAME	F. RUSSELL CONSTRUCTION	ADDRESS	87010 VISTA DEL NORTE	DESCRIPTION	CONSTRUCT (1) 1670 SQ FT. LAUNDRY ROOM WITH RESTROOM ACCESSORY BUILDING FOR AN RV	GREEN	MULTI	VALUATION	TOTAL
2,329.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	1,599.00	60.22	2,150.63	21,271.32	256.00	8,216.27
											0.00	215,062.60	35,892.44
ISSUE DATE:	2/27/2020	PERMIT NO	BL-2020-01-13859	NAME	F. RUSSELL CONSTRUCTION	ADDRESS	86503 SONOMA CRK	DESCRIPTION	CONSTRUCT A 150 ACCESSORY RESTROOM STRUCTURE TO AN RV PARK AS PER ATTACHED,	GREEN	MULTI	VALUATION	TOTAL
2,329.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	1,599.00	5.41	193.17	10,063.82	256.00	737.99
											0.00	19,317.00	15,185.39
ISSUE DATE:	2/3/2020	PERMIT NO	BL-2020-02-13862	NAME	F. RUSSELL CONSTRUCTION	ADDRESS	87000 VISTA DEL NORTE	DESCRIPTION	CONSTRUCT A 150 ACCESSORY RESTROOM STRUCTURE TO AN RV PARK AS PER ATTACHED,	GREEN	MULTI	VALUATION	TOTAL
2,329.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	1,599.00	5.41	193.17	10,063.82	256.00	737.99
											0.00	19,317.00	15,185.39
ISSUE DATE:	2/3/2020	PERMIT NO	BL-2020-02-13863	NAME	JAVIER MORENO	ADDRESS	48491 PLAYA DEL AMOR	DESCRIPTION	CONSTRUCT 103 LIN FT BLOCK WALL, 6" MAX HT AS PER ATTACHED APPROVED PLANS.	GREEN	MULTI	VALUATION	TOTAL
155.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	90.00	0.50	0.00	0.00	0.00	0.00
											0.00	3,500.00	246.50
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13864	NAME	AEE MASONRY	ADDRESS	84360 KING CT	DESCRIPTION	25 LIN. FT BLOCK WALL 30" SOLID BLOCK MAX HT, WITH WROUGHT IRON UP TO 5" MAX HT TOTAL IN	GREEN	MULTI	VALUATION	TOTAL
155.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	90.00	0.50	0.00	0.00	0.00	0.00
											0.00	2,000.00	246.50
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13865	NAME	CLASSIC POOLS AND SPAS	ADDRESS	83329 PLUMA DORADA CT	DESCRIPTION	CONSTRUCT SWIMMING POOL REAR YARD 25'X34'X30'X16" AND SPA 3'X3' AS PER ATTACHED	GREEN	MULTI	VALUATION	TOTAL
571.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	340.00	1.69	0.00	0.00	0.00	0.00
											0.00	13,000.00	883.69

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ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13866	NAME	GABRIEL ANDRADE	ADDRESS	83629 SAN MATEO AVE	DESCRIPTION	CONCRETE REAR YARD, 36'X14' AS PER ATTACHED APPROVED PLANS.	GREEN	MULTI	VALUATION	TOTAL									
BLDG	149.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	0.00	SMI	0.00	1% CONST	0.00	C OF 0	0.00	DEV IMPACT	0.00	0.00	1.00	0.00	1,000.00	150.00
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13867	NAME	BENJAMIN LIZARRAGA	ADDRESS	53846 WEST SIENNA CIR	DESCRIPTION	CONSTRUCT SWIMMING POOL 22'X15' PLUS SPA 7'X7' REAR YARD AS PER ATTACHED APPROVED	GREEN	MULTI	VALUATION	TOTAL									
BLDG	571.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	310.00	SMI	3.90	1% CONST	0.00	C OF 0	0.00	DEV IMPACT	0.00	0.00	2.00	0.00	25,000.00	886.90
ISSUE DATE:	2/27/2020	PERMIT NO	BL-2020-02-13868	NAME	VIVINT SOLAR	ADDRESS	85178 CORTE DEL ROBLE	DESCRIPTION	LOT 91. ROOF MOUNTED SOLAR PV ARRAY. 4.095KW (13 MODULES) (1) INVERTER NO MPU.	GREEN	MULTI	VALUATION	TOTAL									
BLDG	300.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	200.00	SMI	1.17	1% CONST	0.00	C OF 0	0.00	DEV IMPACT	0.00	0.00	1.00	0.00	9,009.00	502.17
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13869	NAME	VIVINT SOLAR	ADDRESS	85174 CORTE DEL ROBLE	DESCRIPTION	LOT 90. ROOF MOUNTED SOLAR PV ARRAY. 3.150 KW (10 MODULES) (1) INVERTER NO MPU.	GREEN	MULTI	VALUATION	TOTAL									
BLDG	300.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	200.00	SMI	0.91	1% CONST	0.00	C OF 0	0.00	DEV IMPACT	0.00	0.00	1.00	0.00	6,930.00	501.91
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13870	NAME	VIVINT SOLAR	ADDRESS	85182 CORTE DEL ROBLE	DESCRIPTION	LOT 92. ROOF MOUNTED SOLAR PV ARRAY. 4.095 KW (13 MODULES) (1) INVERTER NO MPU.	GREEN	MULTI	VALUATION	TOTAL									
BLDG	300.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	200.00	SMI	0.91	1% CONST	0.00	C OF 0	0.00	DEV IMPACT	0.00	0.00	1.00	0.00	6,930.00	501.91
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13871	NAME	VIVINT SOLAR	ADDRESS	85170 CORTE DEL ROBLE	DESCRIPTION	LOT 89. ROOF MOUNTED SOLAR PV ARRAY. 4.095 KW (13 MODULES) (1) INVERTER NO MPU.	GREEN	MULTI	VALUATION	TOTAL									
BLDG	300.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	200.00	SMI	1.17	1% CONST	0.00	C OF 0	0.00	DEV IMPACT	0.00	0.00	1.00	0.00	9,009.00	502.17
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13872	NAME	VIVINT SOLAR	ADDRESS	85166 CORTE DEL ROBLE	DESCRIPTION	LOT 88. ROOF MOUNTED SOLAR PV ARRAY. 4.095 KW (13 MODULES) (1) INVERTER NO MPU.	GREEN	MULTI	VALUATION	TOTAL									
BLDG	300.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	200.00	SMI	1.17	1% CONST	0.00	C OF 0	0.00	DEV IMPACT	0.00	0.00	1.00	0.00	9,009.00	502.17
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13873	NAME	VIVINT SOLAR	ADDRESS	50223 GRECO DR	DESCRIPTION	LOT 110. ROOF MOUNTED SOLAR PV ARRAY. 3.15 KW (10 MODULES) (1) INVERTER NO MPU.	GREEN	MULTI	VALUATION	TOTAL									
BLDG	300.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	200.00	SMI	0.91	1% CONST	0.00	C OF 0	0.00	DEV IMPACT	0.00	0.00	1.00	0.00	6,930.00	501.91

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ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13874	NAME	VIVINT SOLAR	ADDRESS	50199 GRECO DR.	DESCRIPTION	LOT 111. ROOF MOUNTED SOLAR PV ARRAY. 3.15 KW (10 MODULES) (1) INVERTER NO MPU. <i>RS</i>	TOTAL	501.91
BLDG	300.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	200.00	SMI	0.91
		1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	DEV IMPACT	0.00	C OF 0	0.00
		GREEN	1.00	VALUATION	6,930.00	MULTI	0.00	VALUATION	6,930.00	TOTAL	501.91
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13875	NAME	VIVINT SOLAR	ADDRESS	50245 GRECO DR	DESCRIPTION	LOT 109. ROOF MOUNTED SOLAR PV ARRAY. 3.15 KW (10 MODULES) (1) INVERTER NO MPU. <i>RS</i>	TOTAL	501.91
BLDG	300.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	200.00	SMI	0.91
		1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	DEV IMPACT	0.00	C OF 0	0.00
		GREEN	1.00	VALUATION	6,930.00	MULTI	0.00	VALUATION	6,930.00	TOTAL	501.91
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13877	NAME	VIVINT SOLAR	ADDRESS	50177 GRECO DR	DESCRIPTION	LOT 112. ROOF MOUNTED SOLAR PV ARRAY. 3.15 KW (10 MODULES) (1) INVERTER NO MPU. <i>RS</i>	TOTAL	501.91
BLDG	300.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	200.00	SMI	0.91
		1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	DEV IMPACT	0.00	C OF 0	0.00
		GREEN	1.00	VALUATION	6,930.00	MULTI	0.00	VALUATION	6,930.00	TOTAL	501.91
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13878	NAME	VIVINT SOLAR	ADDRESS	50155 GRECO DR	DESCRIPTION	LOT 113. ROOF MOUNTED SOLAR PV ARRAY. 3.15 KW (10 MODULES) (1) INVERTER NO MPU. <i>RS</i>	TOTAL	501.91
BLDG	300.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	200.00	SMI	0.91
		1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	DEV IMPACT	0.00	C OF 0	0.00
		GREEN	1.00	VALUATION	6,930.00	MULTI	0.00	VALUATION	6,930.00	TOTAL	501.91
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13879	NAME	VIVINT SOLAR	ADDRESS	50087 GRECO DR.	DESCRIPTION	LOT 116. ROOF MOUNTED SOLAR PV ARRAY. 3.15 KW (10 MODULES) (1) INVERTER NO MPU. <i>RS</i>	TOTAL	501.91
BLDG	300.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	200.00	SMI	0.91
		1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	DEV IMPACT	0.00	C OF 0	0.00
		GREEN	1.00	VALUATION	6,930.00	MULTI	0.00	VALUATION	6,930.00	TOTAL	501.91
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13880	NAME	VIVINT SOLAR	ADDRESS	50109 GRECO DR.	DESCRIPTION	LOT 115. ROOF MOUNTED SOLAR PV ARRAY. 3.15 KW (10 MODULES) (1) INVERTER NO MPU. <i>RS</i>	TOTAL	501.91
BLDG	300.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	200.00	SMI	0.91
		1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	DEV IMPACT	0.00	C OF 0	0.00
		GREEN	1.00	VALUATION	6,930.00	MULTI	0.00	VALUATION	6,930.00	TOTAL	501.91
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13881	NAME	VIVINT SOLAR	ADDRESS	84408 DA VINCI DR	DESCRIPTION	LOT 118. ROOF MOUNTED SOLAR PV ARRAY. 3.15 KW (10 MODULES) (1) INVERTER NO MPU. <i>RS</i>	TOTAL	501.91
BLDG	300.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	200.00	SMI	0.91
		1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	DEV IMPACT	0.00	C OF 0	0.00
		GREEN	1.00	VALUATION	6,930.00	MULTI	0.00	VALUATION	6,930.00	TOTAL	501.91
ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13882	NAME	VIVINT SOLAR	ADDRESS	50131 GRECO DR.	DESCRIPTION	LOT 114. ROOF MOUNTED SOLAR PV ARRAY. 3.15 KW (10 MODULES) (1) INVERTER NO MPU. <i>RS</i>	TOTAL	501.91
BLDG	300.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	200.00	SMI	0.91
		1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	DEV IMPACT	0.00	C OF 0	0.00
		GREEN	1.00	VALUATION	6,930.00	MULTI	0.00	VALUATION	6,930.00	TOTAL	501.91

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ISSUE DATE:	2/4/2020	PERMIT NO	BL-2020-02-13883	NAME	VIVINT SOLAR	ADDRESS	84402 DA VINCI DR	DESCRIPTION	LOT 117, ROOF MOUNTED SOLAR PV ARRAY, 3.15 KW (10 MODULES) (1) INVERTER NO MPU. LS	GREEN	1.00	MULTI	0.00	VALUATION	6,930.00	TOTAL	501.91				
BLDG	300.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	200.00	SMI	0.91	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00
ISSUE DATE:	2/27/2020	PERMIT NO	BL-2020-02-13884	NAME	FREEDOM FOREVER	ADDRESS	84099 FIESTA RD	DESCRIPTION	PV SOLAR ARRAY (19) MODULES AND (1) INVERTER 5.510 KW AS PER ATTACHED APPROVED PLANS. LS	GREEN	1.00	MULTI	0.00	VALUATION	19,000.00	TOTAL	503.47				
BLDG	300.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	200.00	SMI	2.47	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00
ISSUE DATE:	2/10/2020	PERMIT NO	BL-2020-02-13885	NAME	FRANCISCO SANCHEZ	ADDRESS	49179 SUMMER ST	DESCRIPTION	CONCRETE REAR YARD 20' X 45' AS PER ATTACHED APPROVED PLANS. M	GREEN	1.00	MULTI	0.00	VALUATION	500.00	TOTAL	150.00				
BLDG	149.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	0.00	SMI	0.00	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00
ISSUE DATE:	2/27/2020	PERMIT NO	BL-2020-02-13887	NAME	C & S PATIO COVERS	ADDRESS	84597 CALLE DIEGO	DESCRIPTION	12' X 24'3" SOLID WEATHERWOOD PATIO COVER M ATTACHED TO EXISTING SFD. POSTS ANCHORED TO	GREEN	1.00	MULTI	0.00	VALUATION	1,600.00	TOTAL	208.50				
BLDG	74.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	133.00	SMI	0.50	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00
ISSUE DATE:	2/11/2020	PERMIT NO	BL-2020-02-13888	NAME	ALEJANDRO PADILLA	ADDRESS	1360 2ND ST	DESCRIPTION	DEMOLISH BATHROOMS AND KITCHEN FOR REMODEL, DEMO AS BUILT REAR YARD "CASITA" M	GREEN	3.00	MULTI	0.00	VALUATION	60,000.00	TOTAL	645.80				
BLDG	347.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	288.00	SMI	0.00	1% CONST	7.80	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00
ISSUE DATE:	2/11/2020	PERMIT NO	BL-2020-02-13889	NAME	MARIA HEREDIA	ADDRESS	83791 CORTE ESTIVO	DESCRIPTION	PATIO COVER FRONT YARD 44'9" X12' AS PER ATTACHED APPROVED PLANS. M	GREEN	1.00	MULTI	0.00	VALUATION	500.00	TOTAL	283.50				
BLDG	149.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	133.00	SMI	0.50	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00
ISSUE DATE:	2/11/2020	PERMIT NO	BL-2020-02-13890	NAME	ALEX MONTOYA	ADDRESS	86750 ROMUALDA CT	DESCRIPTION	REPLACE WINDOW WITH SLIDING DOOR AND CREATE SIDE ACCESS DRIVEWAY WITH GATE AND	GREEN	1.00	MULTI	0.00	VALUATION	3,000.00	TOTAL	283.39				
BLDG	149.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	133.00	SMI	0.39	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00
ISSUE DATE:	2/27/2020	PERMIT NO	BL-2020-02-13892	NAME	MIGUEL MUNOZ	ADDRESS	52756 CALLE TECHA	DESCRIPTION	576 SQ. FT. ADDITIONAL DWELLING UNIT (CONVERTED GARAGE) WITH ATTACHED 240 SQ FT	GREEN	1.00	MULTI	0.00	VALUATION	10,000.00	TOTAL	695.30				
BLDG	347.00	ELEC	0.00	MECH	0.00	PLUMB	0.00	PLAN CHECK	346.00	SMI	1.30	1% CONST	0.00	SEW & WAT	0.00	MISC	0.00	C OF 0	0.00	DEV IMPACT	0.00

City of Coachella Building Activity Report
March 2020

Item 10.

Permits	Current Month	Past Month	This Month Last Year	This Year to Date	Last Year to Date
Res. Solar Panels	6	17	1	47	2
Misc. Building Permit:	19	32	34	85	59
Residential Additions	1	2	1	4	3
Single Family Dwelling	12	11	9	23	9
Commercial Bldgs.	0	7	4	7	4
Commercial Ten. Impi	3	1	1	5	2
Multi- Family Units	0	0	0	0	0
Plan Check	29	60	40	165	56
TOTALS	70	130	90	336	135
Revenue Fees					
Building Fees	\$36,610.00	\$57,918.25	\$44,173.00	\$123,752.75	\$50,293.50
Dev. Impact Fees	\$192,649.12	\$296,094.55	\$168,387.83	\$584,916.37	\$168,387.83
Sewer & Water Fees	\$97,812.30	\$157,698.14	\$162,488.77	\$306,807.10	\$162,488.77
Misc. (TUMF, MSF, FIF	\$27,720.00	\$75,412.11	\$37,375.29	\$116,992.11	\$1,031.56
Plan Check	\$7,240.00	\$22,711.00	\$10,037.50	\$39,947.50	\$12,870.00
Cert of Occupancy	\$3,072.00	\$4,608.00	\$3,328.00	\$9,216.00	\$3,328.00
SB1473	\$135.00	\$300.00	\$172.00	\$561.00	\$202.00
TOTALS	\$365,238.42	\$614,742.05	\$425,962.39	\$1,182,192.83	\$398,601.66
1% Construction Tax	\$25,031.56	\$57,161.55	\$30,765.84	\$94,169.99	\$31,035.84
Strong Motion Instr.	\$365.67	\$1,368.88	\$515.59	\$2,054.90	\$525.10
TOTALS	\$25,397.23	\$58,530.43	\$31,281.43	\$96,224.89	\$31,560.94
Valuations	\$2,707,094.72	\$6,268,219.06	\$3,199,206.50	\$10,962,628.98	\$3,370,730.50
Inspections					
General	391	461	116	1274	230
Final Single Family	16	10	0	33	0
Final Multi Family	0	0	0	0	0
Final Commercial	2	1	0	5	0
Final Miscellaneous	18	22	20	47	37
Final Solar	25	42	1	99	1
Code Enforcement In:	53	59	5	115	7
TOTALS	505	595	142	1573	275

TOTAL DWELLING UNITS IN THE CITY OF COACHELLA

8918

Submitted by:


 Yesenia Becerril
 Development Services Technician

Business License Rreport

Name Cesar Lucrecio **Date Submitted** 4.15.2020
Department Business License
Period 1/1/2020 - 3/31/2020

Revenue Account	Description of Revenue	2020 Total Budget	3Q 2020 Revenue	Last Quarter Totals	Up-to-date 2020 Revenues	Balance
101-11-110-10-315	Annual Registration Tax	\$ 36,000.00	\$13,840.00	\$8,270.00	\$22,110.00	\$ 13,890.00
101-11-110-10-316	Business Licensee Fee	\$ 550,000.00	\$484,143.08	\$113,886.50	\$598,029.58	\$ (48,029.58)
101-11-110-10-319	Penalties Revenue	\$ 5,000.00	-\$198.72	\$1,552.00	\$1,353.28	\$ 3,646.72
240-12-110-40-342	Uniform Fire Code Fee	\$ 35,000.00	\$25,464.00	\$13,656.05	\$39,120.05	\$ (4,120.05)
101-11-110-10-325	SB-1186- State Tax	\$ 4,000.00	\$2,780.00	\$1,368.40	\$4,148.40	\$ (148.40)
101-11-110-10-322	Transient Occupancy Tax	\$ 150,000.00	\$118,826.82	\$54,342.78	\$173,169.60	\$ (23,169.60)
	Total Budget	\$780,000.00	\$644,855.18	\$193,075.73	\$837,930.91	-\$57,930.91

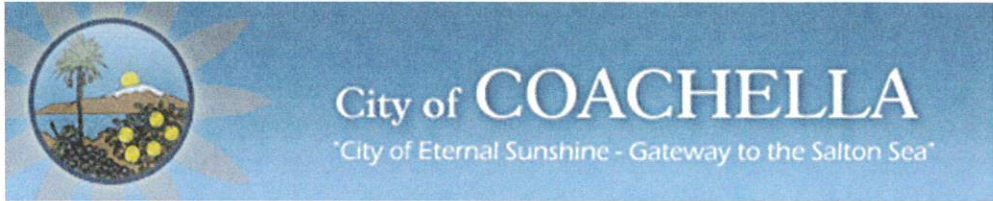


**CITY OF COACHELLA
53-990 ENTERPRISE WAY
COACHELLA CA 92236**

CODE ENFORCEMENT QUARTERLY REPORT

Jan. 1, 2020 to Mar. 31, 2020

**Prepared by:
Rene Rosales**



Code Enforcement Summary Report

Report Criteria:

Status	Assigned To	Census Tract	Violation	Initiation	Open Date Range	Follow up Date Range	Close Date Range
All	All		All	All	From 01/01/2020 To 03/31/2020	From To	From To

CE Totals

	Total	Closed Cases	Open Cases
Totals	96	66	30

CE Cases by Violation

Violation	Total Violations	Closed Violations	Open Violations
	5	5	0
10.08.060 - Working on parked vehicles	1	1	0
10.20.010(18)Abandoned/Inoperable/Dismantled vehicle(s).	10	4	6
12.12.050 - Duty to maintain sidewalks.	0	0	0
12.16.030 - Permit required/CURB CUTS AND DRIVEWAYS	0	0	0
12.42.030 - Unlawful camping.	6	6	0
12.42.040 - Storage of personal property on public property.	0	0	0
13.03.044 Wasting water prohibited.	0	0	0
13.03.208 - Access to water meter.	0	0	0
13.03.306 Expiration or Extension of Permit	0	0	0
15.04.020 (A) Concrete Flat Work, Shades & Storage Containers	10	1	9
15.44.010 Building Numbering/Required	0	0	0
15.60.010 Building Permit Required	11	3	8
15.60.050 - Substandard buildings and housing.	2	1	1
15.66.010 Seizmic Hazard Mitiagtion	0	0	0
17.16.020 - Permitted uses.	0	0	0
17.16.030(C)(5)-Property development standards. Walls/Fences	1	1	0
17.48.020 Display of merchandised out of doors.	0	0	0
17.54.010 (N)(2) Parking and Storage in Residential Zones.	8	8	0
17.54.010.(N)(3)	0	0	0
17.54.020 - Permitting of certain garage conversions to residential living space ("garage conversions").	1	1	0
17.56.010(J)(2)(B) - Signs	0	0	0

17.58.010 - Home occupations	3	1	2
17.60.010 (F)(4) Accessory structures	1	1	0
17.60.010 (G) - Trailers Outside Camps	2	2	0
17.60.010 - Property development standards. (Fence)	0	0	0
17.60.010 Property Development Standards 9D)(3)(a) Yards	0	0	0
17.60.010(3)(e) Development Standards	0	0	0
17.74.010 (D)(3) Conditional Uses	0	0	0
17.84 Medical Cannabis Dispensaries.	0	0	0
17.84 Medical Cannabis Dispensaries. 17.84.030 - Prohibited activities.	0	0	0
17.84 Medical Cannabis Dispensaries. 17.84.040 - Prohibited activities declared a public nuisance.	0	0	0
17.84 Medical Cannabis Dispensaries. 17.84.050 Penalties for Violations	0	0	0
2.08.060 (A) - Political sign regulations.	0	0	0
2.08.060 (B) - Political sign regulations	0	0	0
2.08.060 (C) - Political sign regulations	0	0	0
2.08.060 (D) - Political sign regulations	0	0	0
2.08.060 (E) - Political sign regulations	0	0	0
3.10.010 (D) (16) Visibility Hazard	2	2	0
3.10.010 (D) (27) Public Burning	2	2	0
3.10.010 (D)(10) Termites, Insects, Vermin or Rodents.	1	1	0
3.10.010 (D)(12) Abandon or Vacated Building/Structure	1	0	1
3.10.010 (D)(13) Offensive Odors	4	4	0
3.10.010 (D)(15) Hazardous Substances and Waste	4	1	3
3.10.010 (D)(18)	1	0	1
3.10.010 (D)(19)	0	0	0
3.10.010 (D)(20) Swmng Pools, Ponds and Other Bodies of Wtr.	1	0	1
3.10.010 (D)(23)Public Nuisances/Safety Hazard	6	2	4
3.10.010 (D)(24) Disruptive Activities	1	1	0
3.10.010 (D)(3) Weeds	1	1	0
3.10.010 (D)(31) Animal Manure	0	0	0
3.10.010 (D)(36) Signs	0	0	0
3.10.010 (D)(4) - Trees and Shrubs	4	4	0
3.10.010 (D)(44)Public Nuisances/Rubbish, Refuse and Dirt	6	5	1
3.10.010 (D)(8) -Maintenance of Private Driveways	0	0	0
3.10.010(35) Water Disposal	0	0	0
3.10.010(D)(11)-Sewage.	0	0	0
3.10.010(D)(15)-Hazardous Substances and Waste.	1	1	0
3.10.010(D)(16)-Visibility Hazard.	2	2	0
3.10.010(D)(19)-Visual Blight	10	5	5

3.10.010(D)(20)-Swmng Pools, Ponds and Other Bodies of Wtr.	0	0	0
3.10.010(D)(21)-Public Toilets.	0	0	0
3.10.010(D)(22)-Privies.	0	0	0
3.10.010(D)(25)-Land Use Entitlements.	0	0	0
3.10.010(D)(27)-Public Burning.	0	0	0
3.10.010(D)(28)-Air Pollution.	0	0	0
3.10.010(D)(29) Mosquito Breeding Places.	1	0	1
3.10.010(D)(30)Discharge of Sewage	0	0	0
3.10.010(D)(31)-Animal Manure	0	0	0
3.10.010(D)(32)-Hauling of Offensive Substances	0	0	0
3.10.010(D)(33)-Clothes Lines.	0	0	0
3.10.010(D)(34)Stormwater Drainage	0	0	0
3.10.010(D)(35)-Water Disposal.	0	0	0
3.10.010(D)(36)-Signs.	0	0	0
3.10.010(D)(37)-Encroachment.	0	0	0
3.10.010(D)(38)-Municipal Code Violations.	0	0	0
3.10.010(D)(39)-California Civil Code.	0	0	0
3.10.010(D)(40)-California Red Light Abatement Act.	0	0	0
3.10.010(D)(41)-California Drug Abatement Act.	0	0	0
3.10.010(D)(42)-State Housing Law.	0	0	0
3.10.010(D)(43)-Weed Abatement.	0	0	0
3.10.010(D)(6)Parking on Yard Off Driveway	3	2	1
3.10.010(D)(7) Occupied Vehicles	1	1	0
3.16.090 - Failure to comply with notice of violation.	12	6	6
8.20.040(C)Dust Control requirements	0	0	0
8.44.070 Commercial Garbage Collection and Disposal	0	0	0
8.48.030 (B)Graffiti Prohibited	5	5	0
8.60 - REGISTRATION AND MAINTENANCE OF ABANDONED PROPERTIES	1	1	0
8.60.040 Registration of Abandoned Property	0	0	0
8.60.050 - Abandoned Property Maintenance requirements.	0	0	0
8.64.050 - Vacant Property Maintenance Requirements	0	0	0
Abandoned/Inoperable/Dismantled vehicle(s)	0	0	0
Business License Required	3	3	0
Business Subject to Miscellaneous Tax Rates/Transportation, Trucking and Towing	0	0	0
Display of merchandise out of Door	0	0	0
Garbage Containers	9	6	3
Illegal Dumping	4	3	1
Illegal, Nonconform. Building or Structure(s)	7	1	6
Manner of Parking /Parallel Parking	4	4	0

Manner of Parking/Angle Parking	1	1	0
Manner of Parking/Commercial Vehicles Prohibited from Parking on Private Property and Public Rights-of-Ways	1	0	1
NEC 380-9 Electrical, (e) Outlet faceplates/covers in place	1	0	1
NFPA 13-4-2.5.1 Automatic Fire Sprinklers Systems,(c) 18" clearance below heads	0	0	0
Parking on yard/off driveway	5	4	1
Parking Requirements/General Provisions	1	1	0
Parking Requirements/Surface of Parking Area	0	0	0
Permit for Outdoor Advertising Signs	0	0	0
Prkg. Lot Striping/Handicap Markings	0	0	0
Prohibited Stopping, Standing or Parking/On a Crosswalk	0	0	0
Prohibited Stopping, Standing or Parking/Within an Intersection	0	0	0
Property Development Standards/Maintenance	0	0	0
Public Nuisances / Animals	4	4	0
Public Nuisances / Attractive Nuisances	5	5	0
Public Nuisances / Fire Hazard	1	1	0
Public Nuisances / Landscaping	2	0	2
Public Nuisances / Trees and Shrubs	1	1	0
Service Stations/Intent and Purpose	0	0	0
Service Stations/Landscaping	0	0	0
Service Stations/Parking	0	0	0
Set up Temporary Sales Location	1	1	0
Signs-All signs and sign programs shall be subject to review and approval	0	0	0
Special Event/Sales Permit Required	0	0	0
Special Event/Sales Signs	0	0	0
Stopping, Standing and Parking/Public or Private Driveway	0	0	0
Stopping, Standing or Parking/Sidewalk	1	1	0
Termites, Insects, Vermin or Rodents	0	0	0
Termites, Insects, Vermin or Rodents	0	0	0
Title 19, Subchapter 5-Hood and Duct Systems,(a)Serviced within 6 months	0	0	0
Trimming palm trees--Required	0	0	0
UBC 3304(c)-"This Door To Remain Unlocked During Business Hours"	0	0	0
UBC 3313(b)-(f) Emergency lighting operable	0	0	0
UBC 3314(c)-(b) Illuminated EXIT sign operable	0	0	0
UBC 3315(b)-(c) 44' clear access aisle width to exits	0	0	0
UFC 10.206(a)-(b) Obstruction	0	0	0
UFC 10.206(b)-Hydrant,(c) Red curb-15' each side	0	0	0
UFC 10.207(1)-Fire Apparatus Access Roads,(a) Red curb on signs	0	0	0
UFC 10.207-Fire Apparatus Access Roads.(b) Obstruction	0	0	0

UFC 10.208(a)-Premises Identification,	0	0	0
UFC 10.301(a)-Fire Extinguishers,(a) Minimum 2A10BC	0	0	0
UFC 10.301(a)-Fire Extinguishers,(e) Commercial kitchen 40BC.	0	0	0
UFC 10.302(a)-Fire Extinguishers,(b) Servicing due	0	0	0
UFC 10.313(b)-Hood and Duct Systems,(b) Proper nozzle position, caps, coverage	0	0	0
UFC 10.313(c)-Hood and Duct Systems,(c) Automatic gas/electric shut off	0	0	0
UFC 10.313(e)	0	0	0
UFC 10.313(e)-Hood and Duct Systems,(d) Fuseable links, cables, conduits	0	0	0
UFC 10.401	0	0	0
UFC 10.401-Walls and Ceilings,(a) Holes sealed	0	0	0
UFC 10.402(a)-Exits,(e) Maintain fire rated doors, windows, dampers, and hardware	0	0	0
UFC 11.201(b)-General Housekeeping,(a) Rubbish/trash buildup	6	5	1
UFC 11.203(b)-General Housekeeping,(d) Storage not within 24" of ceiling	0	0	0
UFC 11.203(c)-General Housekeeping,(g) Storage in boiler, mech., elect. panel rooms prohibited	0	0	0
UFC 11.205(a)-General Housekeeping,(h) Candles used in approved manner	0	0	0
UFC 12.103(a)-Exits,(d) Exit obstruction	0	0	0
UFC 12.106(c)-General Housekeeping,(e) Storage under stairs prohibited	0	0	0
UFC 12.203(a)-Occupant Limit/Sign,(a) Occupant load sign(s) posted	0	0	0
UFC 12.207-General Housekeeping,Storage in attic space prohibited	0	0	0
UFC 13.103-Occupant Limit/Sign,(b) Required NO SMOKING signs	0	0	0
UFC 74.107(a)	0	0	0
UFC 79-201(e)-Flammable Liquids -(a) Approved safety cans under 10 gal.	0	0	0
UFC 79.107-Flammable Liquids,(c) Legible labeling	0	0	0
UFC 79.201(e)-Flammable Liquids,(b) Approved cabinet exceeding 10 gal.	0	0	0
UFC 85.104 (c)-Electrical,(c) Abatement of electrical hazards	2	0	2
UFC 85.104 (f)-Electrical,(f) Cover open space in circuit breaker panel	0	0	0
UFC 85.106-Electrical,(d) Exten. cords not allowed as permanent wiring	3	0	3
UFC 85.107-Electrical,(a) Zip cords/cube adapters not allowed	0	0	0
UFC 85.108-Electrical,(b) Min. 30" clear access to circuit breaker	0	0	0
UFC Stand. No. 10-1-6.9-Fire Extinguishers,(c) Mounted 3-5 feet from floor	0	0	0
UFC Standard No. 10-1-6.5-Fire Extinguishers,(d) Obstruction	0	0	0
UMC 504(a)-General Housekeeping,(c) 36" clearance around water heater	0	0	0
Weed Abatement	4	3	1
Totals	197	125	72

City of Coachella

Development Status Report

March, 2020



Prepared By:
Development Services Department
Luis Lopez, Development Services Director
Juan Carrillo, Associate Planner
Rosa Montoya, Planning Technician
Yesenia Becerril, Planning Commission Secretary

Coachella Permit Center
53-990 Enterprise Way
Coachella, CA 92236
(760) 398-3102 Fax (760) 398-5421
www.coachella.org

<i>Case</i>	<i>No.</i>	<i>Name / Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date & Status</i>
AR EA	14-02 14-03	<u>Double Date Packing Facility</u> Construct new 35,500 sq. ft. date packing facility	86301 Industrial Way APN 763-131-061	Steven Gilfenbain 9777 Wilshire Blvd., #900 Beverly Hills, CA. 90212 (310) 651-2591	PC approved 12/17/14 1 st Phase Complete
AR	16-04	<u>Truck Storage</u> To develop a vehicle storage yard in the M-S Zone on 3.10 acres.	49-640 Oates Lane	Julia Molinar P.O. Box 3091 Indio, CA. 92201 (760) 578-2108	PC Approved 4/20/16 1 st Phase Complete (Off-site improvements pending)
AR TPM CZ EA CUP DA	16-19 37209 16-03 16-06 290	<u>Date Palm Business Park</u> To subdivide 80 acres into a multi-tenant industrial park.	East of Harrison Street, North and South of Avenue 49	Wesley Ahlgren Sundate/Anthony Vineyards P O Box 9578 Bakersfield CA 93389-9578 (760)406-4060	PC Approved 10/18/17 CC Approved 12/13/17 PC Approved (DA) 12/20/18 CC Approved (DA) 1/17/18
AR DA	17-07	<u>Glenroy Resort - Project A</u> To construct a 76-unit Bungalow-Style Hotel with 160,656 sq. ft. on 24.43 acres in the CG zone.	SE Corner of Avenue 48 and Van Buren Street	Glenroy Coachella, LLC 1801 S. La Cienega Blvd. Los Angeles CA 90035 (310) 207-6990	PC Approved 6/7/17 CC Approved (DA) 10/11/17 Construction Stalled
AR CZ VAR	17-12 17-02 17-06	<u>Coachella Village</u> To construct a new 242-unit multifamily residential project on 9.69 acres	South side of Ave 48, west of Van Buren St	David Schuman Coachella Village Partners, LLC 1014 S. Westlake Bl Ste 14 Westlake Village CA 91361 (213)321-9689	PC Approved 11/15/17 CC Approved 1/17/18 In Final Plan Check
AR	18-05	<u>Coachella Village - Phase #2</u> To construct a new 110-unit multifamily residential gated community on 4.51 acres of vacant land.	South side of Ave 48, west of Van Buren St	David Schuman Coachella Village Partners, LLC 1014 S. Westlake Bl Ste 14 Westlake Village CA 91361 (213)321-9689	PC Approved 10/17/18 In Final Plan Check
AR	18-06	<u>“Prado” by D.R. Horton</u> Construct 60 new single family homes inside the Prado Gated Community	South Side of Ave. 50 at Via Prado	D.R. Horton 2280 Wardlow Cir #100 Corona CA 92880 (951)739-5469	PC Approved 11/28/19 CC (Appeal) Approved 1/23/19 Under Construction

City of Coachella Development Status Report

Item 10.

March, 2020

<i>Case</i>	<i>No.</i>	<i>Name / Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date & Status</i>
AR	18-10 (Admin)	<u>Golden State Energy Services</u> Construct new electrical substation	NE Corner Polk St. and Industrial Way	Golden State Energy Services 3421 Gato Ct. Riverside CA 92507 (951) 906-9865	In Plan Check
AR	18-11	<u>Pueblo Viejo Plaza</u> Construct new 6,900 sq. ft. commercial center with two restaurants and retail suite.	Northwest corner of 9 th St. and Grapefruit Blvd.	Pedro Padilla 49305 Grapefruit Blvd Coachella, CA. 92236 (760) 972-2441	PC Approved 4/17/19
AR	19-01	<u>Oraway Engineering</u> To construct a new 825 sq. ft. office and contractor yard on 2.89 acres.	54-101 Enterprise Way	Armando Bravo 83-850 Corte Solis Coachella, CA. 92236 (760) 791-4383	PC Approved 4/17/19 Under Construction
AR	19-02	<u>Guardado Commercial Center</u> To construct a new 22,300 sq. ft. multi-tenant retail/office complex on 1 acre	Southeast Corner of Valley Rd. and Cesar Chavez Street	Jual Carlos Guardado 82204 Hwy 111 Ste A Indio, CA. 92201 (760) 578-3669	PC Approved 8/7/19
AR	19-03 (Admin)	<u>Vista Escondida – Phase 3</u> Review of 3 production home models ranging in size from 1,378 sq. ft. to 1,874 sq. ft.	North side of Avenue 54 east of Cesar Chavez Street (Tract 32264)	Mario Alberto Ornelas 2280 Wardlow Circle Ste 100 Corona CA 92880	Approved 8/27/19 Under Construction
AR	19-04 (Admin)	<u>Club Leon</u> New trellis patio, pavilion w/ bbq island, restrooms and 2-car garage for existing residential estate.	85601 Ave. 50	Eutemio Guerrero 50-782 Avenida Adobe Coachella CA 92236	Director Decision Pending

City of Coachella Development Status Report

Item 10.

March, 2020

<i>Case</i>	<i>No.</i>	<i>Name / Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date & Status</i>
AR CZ	19-06 19-01	<u>Villa Verde Apartments</u> To construct 152 multifamily apartments on 9.25 acres of vacant land.	84-824 Calle Verde (SW Corner of Calle Techa & Calle Verde)	Villa Verde I., LP 1149 S. Hill St Suite 700 Los Angeles CA 90015 (213) 255-2815	Incomplete
AR	19-08	<u>Pueblo Viejo Villas</u> To construct of new 3-story mixed use building with 105 dwelling units and 3,000 sq. ft. of commercial and Transit Hub	NE Corner of Cesar Chavez Street, and 6 th St	Dave Davis Chelsea Investment Corp 6339 Paseo Del Lago Carlsbad CA 92011 (619)987-7780	PC Approved 1/15/20
AR TPM	19-10 37833	<u>CV Apartments</u> To demolish 50 dwellings and construct 110 new multifamily apartments with community building, in two phases with a lot split subdivision.	84-900 Bagdad Avenue	Vincent Nicholas Community Housing Opportunities 5030 Business Center Drive Suite Fairfield CA 94534 (707)759-6043 ext. 112	Pending
AR	19-11 (Admin)	<u>Valencia by Pulte Homes</u> Review of 3 production home models ranging in size from 1,959 sq. ft. to 2,824 sq. ft.	East side of Van Buren Street south of Avenue 50 (Tract 31698)	Cole Theel Pulte Homes 27-401 Los Altos Mission Viejo CA 92691	Pending
CUP AR	254 (Mod) 12-07	<u>Gateway AM/PM Project</u> Construct carwash, drive-thru restaurant modification	Southwest corner of Ave. 48 and Grapefruit Blvd.	The Chandi Group USA P.O. Box 2817 Indio, CA. 92202 (760) 396-9260	PC approved 10/21/15 Phase 2 Complete
CUP	265	<u>Cultivation Technologies</u>	84-811 Avenue 48	Richard O'Connor	PC Approved 7/6/16

City of Coachella Development Status Report

Item 10.

March, 2020

<i>Case</i>	<i>No.</i>	<i>Name / Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date & Status</i>
EA DA	15-07	To develop a 111,000 sq. ft. multi-tenant medical cannabis cultivation facility.		Cultivation Technologies, Inc. 3 Park Plaza, Suite 490 Irvine, CA. 92614 (888) 851-9802	CC Approved (DA) 7-27-16 PC Approved Mod.-12/19/19 Project Re-Entitled as: Desert Research Park #4
CUP AR TTM TPM EA	266 16-03 37040 37083 16-01	<u>Coachella Vineyards Luxury RV Park</u> To develop a 185-Lot RV Park and subdivision on 29.41 acres of vacant land	NE Corner of Tyler Street and Vista Del Norte	Patty Nugent Coachella Vineyards Luxury RV Park, LLC 45-920 Meritage Lane Coachella, CA. 92236 (760) 289-5279	PC Approved 7/18/18 CC Approved 9/26/18 Project under New Ownership
CUP CUP AR TTM EA	267 268 16-05 37088 16-02	<u>Ravela - To develop 20 acres</u> Planned Development with a service station on 5 acres of Neighborhood Commercial center, and 115 residences on 15 acres.	NW Corner of Avenue 50 & Calhoun Street	Tower Energy Group 1983 W. 190 th St., Ste. 100 Torrance, CA. 90504 (310) 535-8000	P.C. Approved 6/15/16 CC Approved 7/13/16 Phase 2 in Plan Check
CUP	268 (Mod.)	<u>Borrego Health</u> To modify the Ravela/Tower Energy Planned Development to allow a new 40,919 sq. ft., 2-story, medical clinic with 294 parking spaces on approx. 4 acres in Tract 37088-1	NW Corner of Avenue 50 & Calhoun Street	Tower Energy Group 1983 W. 190 th St., Ste. 100 Torrance, CA. 90504 (310) 535-8000	P.C. Approved 4/17/19 In Plan Check
CZ CUP	16-02 271	<u>Coachella Grow Assoc.</u> To build a 29,180 sq. ft.	84-775 Avenue 48	Jesus Gonzalez Coachella Grow Association	PC Approved 9/21/16 CC Approved 10/12/16

City of Coachella Development Status Report

Item 10.

March, 2020

	<i>Case</i>	<i>No.</i>	<i>Name / Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date & Status</i>
	AR VAR	15-14 16-01	medical cannabis cultivation and fabrication facility, with reduced street frontage.		P O Box 1144 Coachella, CA 92236 (760) 766-6233	Time Extension – 10/12/19
	CUP AR	275 16-14	<u>Mosque & Assembly Hall</u> To construct a new 20,260 square foot mosque to be built in two phases.	84-650 Avenue 49	<u>Shakil Patel</u> 25982 Hinkle St Loma Linda CA 92354 (909)796-0300	PC Approved 12-21-16 Grading Permit Issued
	CUP AR EA	276 16-18 16-05	<u>Coachella Warehouses</u> To construct a 255,800 sq. ft. multi-tenant medical cannabis cultivation facility	84-851 Avenue 48	<u>Kevin Stumm</u> PCC Industrial/Commercial 760 Garden View Court, Suite 200 Encinitas, CA 92024 (760)452-8075	PC Approved 12/21/16 CC Approved 02/08/17 Phase 1 Complete
	CUP AR VAR	278 17-02 17-03	<u>Kismet Organic</u> To construct a phased 77,400 sq. ft. medical cannabis cultivation facility.	48-050 Harrison Street	Ed Sapigao 5151 California Ave Ste 100 Irvine CA 92617 (949)280-4782	PC Approved 7/19/17 CC (Appeal) Approved 9/27/17 Under Construction
	CUP CUP CUP	284 285 286	<u>Mobilitie Mono-Pole</u> To install 3 new wireless communications poles in the street right-of-way	SEC of Ave 52 & Tyler SWC Ave 50 & Harrison NWC Westerfield & Harrison	Robert Lewis Mobilitie, LLC 2955 Red Hill Ave Ste 200 Costa Mesa CA 92626 (951) 212-5825	PC Approved 12/21/17 CUP 284 Withdrawn
	CZ CUP	17-01 279	<u>Coachella Green LLC</u> To construct a phased	86-601 Industrial Way	<u>Barry Walker</u> 1933 S. Broadway No. 806	PC Approved 11/15/17 CC Approved 11/29/17

City of Coachella Development Status Report

Item 10.

March, 2020

	<i>Case</i>	<i>No.</i>	<i>Name / Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date & Status</i>
	AR EA	17-03 17-01	833,829 sq. ft. medical cannabis industrial park.		Los Angeles CA 90007 (323) 997-9914	Project under new Ownership
	CUP AR	289 17-11	<u>Coachella Brands</u> To construct a new 91,948 sf cannabis cultivation facility in the MW zone.	84-805 Ave. 48	<u>Richard O'Connor</u> 2 Curie Ct Rancho Mirage CA 92270 (760)409-6464	AR Approved 8/30/17 CUP Approved 11/1/17 Interim Use In Operation
	CUP AR TPM EA	280 17-04 37266 17-02	<u>Coachella Research Park #2</u> To develop an 833,829 sq. ft. multi-tenant medical cannabis cultivation facility, with industrial condo lots, on 20 acres in the MW zone.	48-451 Harrison Street	<u>Michael Meade</u> Desert Rock Development 72-100 Magnesia Falls Dr. Ste 2 Rancho Mirage CA 92270 (760)837-1880	PC Approved 10/4/17 CC Approved 10/25/17 In Plan Check
	CUP AR DA VAR	280 (Mod) 17-04 (Mod) 18-05	<u>Coachella RP #2 (Modified)</u> To allow two 3-story industrial buildings (98,520 sf) and four greenhouses (404,308 sf) for cannabis cultivation uses.	48-451 Harrison Street	<u>Michael Meade</u> Desert Rock Development 72-100 Magnesia Falls Dr. Ste 2 Rancho Mirage CA 92270 (760)837-1880	PC Approved 11/28/18 CC Approved 2/13/19 In Plan Check
	CUP AR TPM EA	281 17-05 37265 17-03	<u>Coachella Research Park #1</u> To develop an 311,250 sq. ft. multi-tenant medical cannabis cultivation facility, with industrial condo lots on 11.28 acres in the MW zone.	NE Corner of Ave. 48 and Harrison Street	<u>Michael Meade</u> Desert Rock Development 72-100 Magnesia Falls Dr. Ste 2 Rancho Mirage CA 92270 (760)837-1880	PC Approved 10/4/17 CC Approved 10/25/17 Grading commenced
	CUP TPM EA	282 37333 17-04	<u>REI / Ponte Hotel Project</u> To develop a 5.45 acre site with 2 hotels, drive-thru pad,	NE Corner of Vista Del Norte and Dillon Road	Claudio Ponte 726 W. Ventura Blvd Ste F Camarillo CA 93010	PC Approved 7/19/17 CC Approved 8/9/17

City of Coachella Development Status Report

Item 10.

March, 2020

	<i>Case</i>	<i>No.</i>	<i>Name / Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date & Status</i>
			and restaurant.		(805)383-0367	
	CUP CUP CZ	299 300 18-03	<u>HOTN/Sinsemilla Dispensary & Pub Project</u> Proposed 1,839 sq. ft. retail cannabis dispensary and 1,432 sq. ft. bar/pub	1694 6 th Street	Pedro Ordoñez 6 th Street Tap Room 45631 Capistrano St Indio CA 92201 (760)409-6169	PC Approved 3/20/19 CC Approved 5/8/19
	CUP	292	<u>Verizon Wireless</u> To install a new wireless communications pole at Bagdouma Park	Northeast corner of Frederick St and Ave 52	Bryce Novak 7711 Normal Ave La Mesa CA 91941	PC Approved 1/31/18
	CUP AR	293 17-14	<u>Coachella Herb Plantation</u> To construct a new 67,240 sf medical cannabis cultivation facility on 3.2 acres in the MW zone.	84-801 Ave 48	Marcelo Morales 84-801 Ave. 48 Coachella CA 92236 (760)699-1332	PC Approved 11/28/17 Time Extension to 11/28/19 Time Extension to 11/28/20 Interim Use Under Construction
	CUP	294	<u>Chelsea Mixed Use Project</u> To establish "PD" land use regulations and development standards for TOD project (105 Apartments w/ 3,000 sf commercial and Transit Hub)	East side of Cesar Chavez Street, north of 6 th Street	Walter Heiberg Chelsea Investment Corp 6339 Paseo Del Lago Carlsbad CA 92011 (760)456-6000	PC Approved 12/21/17 CC Approved 11/29/18 Modification Approved 1/30/19
	CUP AR VAR	297 18-01 18-01	<u>CoachellaGro Corp.</u> To construct a new 257,051 sf cannabis cultivation facility on 10.99 acres of	East side of Harrison Street, South of Ave. 48	CoachellaGro Corp. 3060 Saturn St #250 Brea CA 92821 (760)940-0100	PC Approved 6/6/18 Time Extension to 6/6/20

City of Coachella Development Status Report

Item 10.

March, 2020

	Case	No.	Name / Description	Location	Contact Person	Approval Date & Status
			vacant land in the M-W zone.			
	CZ CUP AR VAR	18-09 307 18-07 18-04	<u>Polk Cannabis Redevelopment Project</u> To construct a new 174,500 sf cannabis cultivation facility on 10 acres of land.	53-800 Polk St.	Peter Solomon 53-800 Polk St Coachella CA 92236 (760)895-2621	PC Approved 11/7/18 CC Approved 12/12/18 (In Litigation)
	CUP	301	<u>AT & T Wireless Antenna</u> To install a new wireless communications mono-palm at 50 ft high	Jackson Square SE Corner of Jackson St. and Ave. 48	AT & T c/o Melissa Francisco 19519 Jacob Ave. Cerritos CA 90703 (562)972-5161	PC Approved 9/19/18
	CUP	302	<u>AT & T Wireless Antenna</u> To install a new wireless communications mono-palm at 50 ft high	Bagdouma Park 51-711 Douma St.	AT & T c/o Melissa Francisco 19519 Jacob Ave. Cerritos CA 90703 (562)972-5161	PC Approved 9/19/18
	CUP CZ	298 18-02	<u>Coachella Smoke Co.</u> To allow a new 1,296 sf retail cannabis micro-business	85-995 Grapefruit Blvd Suite #1	Nick Meza 50-580 Calle Mendoza Coachella CA 92236 (760)541-9034	Pending
	CUP AR EA TPM	313 18-13 18-06 37670	<u>Luxor Luxury RV Storage</u> To develop an indoor 123,940 sq. ft. indoor RV storage facility with repair and washing service, and	49-751 Oates Lane	Luxtor Limited, LLC 450 Kansas Street #104 Redlands CA 92373 (909)556-5848	PC Approved 3/6/19 CC Approved 7/10/19 Under Construction

City of Coachella Development Status Report

Item 10.

March, 2020

	Case	No.	Name / Description	Location	Contact Person	Approval Date & Status
			caretaker unit			
	CUP AR EA	308 18-08 18-03	<u>Red Moon RV Park</u> To develop a 78.3-acre RV Resort with 46 long-term rental spaces and 390 short-term rental spaces	44-790 Dillon Rd.	Jim Komick Red Moon Dev. & Construction 4320 Priceless View Dr. Gold Canyon AZ 85118 (480)947-9253	PC Approved 3/06/19 Under Construction
	CUP	316	<u>JC Burger- Alcohol Sales.</u> To allow beer and wine sales with existing 2,432 sq. ft. restaurant.	49-405 Grapefruit Blvd	Jesus Corraler 84-463 Da Vinci Coachella CA 92236 (760)238-1010	PC Approved 11/20/19
	CUP	317	<u>New 50-foot high Cell Tower</u> To construct a 50-foot tall “monopole” wireless communications facility.	SE Corner of Jackson Street and Ave. 48 (Jackson Square)	LA SMSA LP dba Verizon Wireless 15505 Sand Canyon Ave Building D – 1st Floor Irvine, CA 92618 (949)2896-7000	Pending
	CUP AR EA VAR	318 19-09 19-01 19-03	<u>NB Coachella Cannabis Cultivation Facility</u> To construct a new industrial greenhouse park for commercial cannabis cultivation uses on 49.97	86-601 Industrial Way	NB Coachella Properties, Inc. 1650 Black Road Santa Maria CA 93458 c/o CV Engineers (760)360-4200	Pending

City of Coachella Development Status Report

Item 10.

March, 2020

	Case	No.	Name / Description	Location	Contact Person	Approval Date & Status
			acres of vacant land in the MS-IP Zone.			
	CUP	319	<u>Botanero Mexicali- Alcohol Sales.</u> To allow beer and wine sales with 1121 sq. ft. snack bar.	51-704 Cesar Chavez St. Unit #3	Maria Carrera 51-704 Cesar Chavez St Unit #3 Coachella CA 92236 (760)574-5543	Pending
	TTM EA CUP CZ GPA	32263 05-11 207 05-04 07-04	322 SF Units Subdivision 64.64 acres See AR 05-21 Nickel creek	Ave 44, West of Dillon	Coachella-Nickel Creek LLC 5744 Canyon Road Amarillo, TX. 79109	PC approved 9/5/07 CC approved 9/12/07 SB1185 Ext to 9/12/10 AB333 Ext to 9/12/12 AB208 Ext to 9/12/14 AB116 Ext. to 9/12/16 1 Yr. Ext. to 9/12/17 1 Yr. Ext. to 9/12/18 Statutory Ext. to 9/12/21
	CUP VAR	320 20-01	<u>K.C. Vargas Tattoo Parlor</u> To allow an 800 sq. ft. tattoo parlor in the CG zone.	48-975 Grapefruit Boulevard, Suite #4	Kenny Coronel Vargas 31-180 Desert Palm Dr. Thousand Palms CA 92276 (442)400-1562	Pending
	TTM AR	35523 07-13	<u>Villa Palmeras</u> 111 Single Family attached &	South side of Ave 50 between Jackson St &	DSE Turco, L.P. Attn: Scott Carino	PC approved 1/16/08 CC approved 5/28/08

City of Coachella Development Status Report

Item 10.

March, 2020

	<i>Case</i>	<i>No.</i>	<i>Name / Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date & Status</i>
	EA CUP CZ GPA Annex	07-16 231 07-08 07-05 60	detached residential 11.58 acres	Calhoun St	8910 University Center Ln Suite 690 San Diego CA 92122 (858) 458-3432 (858) 458-3412 FAX	<i>SB1185 Ext to 5/28/11</i> <i>AB 333 Ext to 5/28/13</i> <i>AB 208 Ext to 5/28/15</i> <i>AB116 Ext to 5/28/17</i> <i>Ext. to 5/28/18</i> <i>Ext to 5/28/19</i>
	SP GPA CZ EA TTM	14-01 14-01 14-01 14-04	<u>Vista del Agua Specific Plan</u> 280-acre subdivision with single-family residential, multi-family residential and commercial development.	S of Vista del Sur N of Ave. 48, E of Tyler St., W of Polk Street	James Kozak Strategic Land Partners, LP 12671 High Bluff Dr., Suite 150 San Diego, Ca. 92130 (858) 699-7440	PC Workshop 3/20/19 PC Approved 6/19/19
	VAR	18-02	<u>Desert Research Park #1</u> To exceed height limit for 3 new industrial buildings.	NE Corner of Ave. 48 and Harrison St.	Michael Meade Desert Rock Development 72-100 Magnesia Falls Rancho Mirage CA 92270 (760)837-1880	PC Approved 4/18/18

City of Coachella
Development Status Report
March, 2020

PC = Planning Commission
CC = City Council

Types = RS Single Family Residential, RM Multifamily Residential, CG Commercial General, NC Neighborhood Commercial
MH Manufacturing Heavy, MS Manufacturing Service, MW Wrecking Yard, RE Residential Estate

Status of Projects = Under Construction, Approved, Pending Approval

Status of Maps = Constructed, Under Construction, Recorded, Approved Tentative, Pending Approval

AR Architectural Review

CUP Conditional Use Permit

CZ Change of Zone

DA Development Agreement

EIS (EA) Environmental Initial Study (Environmental Assessment)

GPA General Plan Amendment

PD Planned Development

TTM Tentative Tract Map or Tentative Subdivision Map

TPM Tentative Parcel Map

VAR Variance

Tentative Maps (Tract and Parcel) are approved for 2 years and may be extended an additional year three times upon approval of their request and payment of application fees.

Senate Bill (SB 1185) automatically grants a 12 month extension to any Tentative Tract or Tentative Parcel Map that was valid as of July 15, 2008 and will normally expire before January 1, 2011.

Assembly Bill 333 (AB333) automatically grants a 24 month extension to any Tentative Tract or Tentative Parcel Map that was valid as of July 15, 2009 and will normally expire before January 2, 2012.

Assembly Bill 208 (AB208) automatically grants a 24 month extension to any Tentative Tract or Tentative Parcel Map that was valid as of July 15, 2011 and will normally expire before January 1, 2014.

Assembly Bill 116 (AB116) automatically grants a 24-month extension to any Tentative Tract or Tentative Parcel Map that was valid as of July 11, 2013.

COACHELLA CITY FIRE DEPARTMENT

QUARTERLY REPORT

JANUARY - MARCH 2020



INSIDE THIS ISSUE

1. Personnel Assignments
2. Response Reports
3. Administration Reports

ADMINISTRATION
1377 SIXTH STREET
COACHELLA, CA 92236
(760) 398-8895

1. Battalion Chief – Bonifacio De La Cruz
2. Administrative Assistant – Marisa Duran

STATION 79
1377 SIXTH STREET
COACHELLA, CA 92236
(760) 398-8895

Engine Company 79

1. Fire Captain – Marcos Machuca
2. Fire Captain – Johnny Garcia
3. Fire Captain – Juan Arroyo
4. Fire Apparatus Engineer – Tommy Lemus
5. Firefighter Apparatus Engineer/Paramedic – Richard Solorzano
6. Firefighter II/Paramedic – Michael Gonzales
7. Firefighter II/Paramedic – Joshua Brann
8. Firefighter II/Paramedic – Fredy Cruz

TRUCK 86
46-990 JACKSON ST.
INDIO, CA 92201
(760) 347-0726

Truck Company

1. Fire Captain – Brent Norwine
2. Fire Captain – Dave Hudson
3. Fire Captain – Darrel Anderson
4. Fire Apparatus Engineer – Noah Dimuccio
5. Fire Apparatus Engineer – Bryan Rowe
6. Fire Apparatus Engineer – Alfonso Moreno
7. Firefighter II – Chris Meneses
8. Firefighter II – Travis Ames
9. Firefighter II – Matt Adams
10. Firefighter II/PM – Kyle Wilmore
11. Firefighter II/PM – Andrew Barbosa
12. Firefighter II/PM – Sean Mc Chesney

YEAR END RESPONSE REPORT

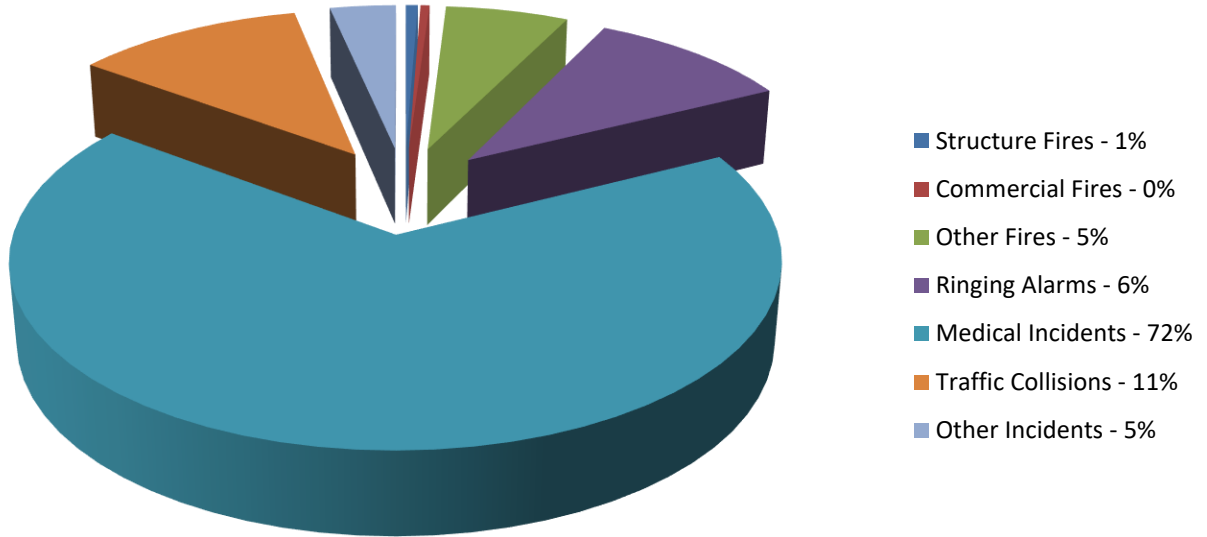
JANUARY 1, 20210 – MARCH 31, 2020

	JANUARY	FEBRUARY	MARCH	YTD (CITY OF COACHELLA)
STRUCTURE FIRES	1	4	1	6
COMMERCIAL FIRES	0	1	1	2
OTHER FIRES	12	18	10	40
RINGING/FALSE ALARMS	11	19	18	48
MEDICAL INCIDENTS	171	196	179	546
TRAFFIC COLLISIONS	21	24	16	61
OTHER INCIDENTS	10	12	11	33
TOTAL	226	274	236	736

RESPONSE TIMES

	JANUARY	FEBRUARY	MARCH	YTD (CITY OF COACHELLA)
AVERAGE RESPONSE TIMES (MINUTES)	4.4	4.3	5.0	4.5
% OF CALLS ON SCENE IN 5 MINUTES OR LESS	77%	73%	67%	72%

**Coachella Fire Department Response Totals
January - March 2020
Total of 736**



SIGNIFICANT EVENT

2/16/20 – Fire Units from Coachella, Indio, and La Quinta responded to a commercial structure fire at 83-053 Avenue 48. As units arrived at the Neighborhood Walmart, they found two separate trash bins involved with fire. One fiberglass bin was burning against the front wall of the store causing a glass window to break. Although the fires were easily extinguished, moderate amounts of smoke had entered the interior of the store causing soot and smoke to contaminate perishables and other store merchandise. There was no extension of fire into the building and no injuries were reported. Update - the store manager estimated a loss of \$1.6 million dollars' worth of merchandise and food items. Total saved was \$5,000,000.00. In coordination with Environmental Health, the store will remain closed for cleanup and restock.

2/22/20 – Fire Units from Indio, Thousand Palms, and California Highway Patrol were dispatched to a reported Commercial Vehicle Fire West Bound Interstate 10 at Mile Marker 63. First arriving Battalion Chief arrived to report a semi-truck well involved in fire, on the right shoulder with no threat to the nearby vegetation. Both lanes of West Bound traffic were closed for approximately 30 minutes while fire crews worked on suppressing the fire. Once the fire was contained and it was safe to do, one lane of traffic was reopened. Firefighters remained on scene for 1.5hrs due to extensive overhaul. Total Loss: \$200,000.00 Total Saved: \$0.00

2/24/20 – Fire units from Coachella, Indio, La Quinta, Thermal, Thousand Palms, and Riverside County Sheriff's responded to a residential structure fire at 53-186 Shady Lane. Upon arrival, firefighters find an outdoor shed well ablaze in the back yard of the residence. Firefighters contained the fire to the shed structure with contents and a portion of the home's wooden patio roof. No injuries were reported and no extension of fire into the residence was found. Total Loss: \$5,000.00 Total Saved: \$300,000.00

2/27/20 – Fire units from Coachella, Indio, La Quinta, and Thermal responded to a residential structure fire at 84-526 Rodrejo Street. Upon arrival firefighters found a 2-story, single family dwelling with smoke and flames coming from the yard. Firefighters located an outside wooden shed along with propane tanks and active cooking equipment well engulfed with fire. Window and heat/smoke damage occurred to one side of the residence, however firefighters did not detect any extension of fire into the residence. Displacements were not needed and no injuries were reported. Total Loss: \$5,00.00 Total Saved: \$300,000.00

2/28/20 – Fire units from Coachella, Indio, La Quinta, Thermal, Thousand Palms, and Riverside County Sheriff's responded to a residential structure fire at 84-080 Bella Roma Lane. Once units arrived at a 1,411 square-foot single-story single-family dwelling, they found moderate smoke building up inside the attached garage. Firefighters contained the fire to contents within the garage however smoke damage and flooding from water sprinkler activation occurred throughout the house. All occupants had escaped the fire and no injuries were reported. Total Loss: \$100,000.00 Total Saved: \$175,000.00

3/30/20 – Fire units from Coachella, Indio, Thousand Palms and California Highway Patrol responded to a reported commercial big rig fire East Bound Interstate 10, approximately 4 miles East of Dillon Road. First arriving Battalion Chief Reported one commercial semi-truck well involved in fire, on the right shoulder with extension into the trailer. The trailer was a 53' box fully packed with residential household products packaged in plastic storage crates. Overhaul was extensive due to limited water and plastic storage crates melted together. Estimated loss was roughly \$125,000 for the semi-truck and \$175,000 for the products in the trailer. Due to the limited access both lanes of East Bound I-10 were closed for about 45 minutes so Firefighters could safely work on suppressing the fire. Firefighters remained on scene for an additional 4hrs for overhaul while working with CAL TRANS and their heavy equipment. There were no injuries reported to either Firefighters or Civilians. Total Saved: \$0.00

Administrative Reports

ADMINISTRATION

Administration continues to keep busy scheduling business inspections/re-inspections as well as station tours and fire prevention presentations at various local schools/businesses. Clerical administration duties continue to audit and reconcile the station's Data/Response Records as well as overhaul files and recordkeeping systems. Clerical administrative duties have continued to look for ways to improve office efficiency and customer service and looks forward to attending upcoming training sponsored by the County of Riverside.

COMMUNITY ACTIVITIES

1/9/20 – Coachella Firefighters hosted the Kindergarten students of Peter Pendleton Elementary School for a fire station tour. **(See photos below)**



2/26/20 – Firefighters, city staff, and locals attended the Senior Center Ribbon Cutting Ceremony. (See photos below)



FIRE PREVENTION

2/25/20 – Coachella City Firefighters along with Riverside County Fire Public Information Officers conducted a Fire Education program at Valley View Elementary School.
(See photos below)



The Coachella Fire Department continues to assist the public with code inquiries; conducts hazard reduction inspections and assists Code Enforcement with issues within the city. In closing, our Engine Company personnel continue to conduct multiple inspections and re-inspections helping keep local businesses up to code.

EXPLORER ACTIVITY REPORT COACHELLA CITY JANUARY - MARCH 2020

1/23/20 – Explorer Post Advisor, Firefighter/Paramedic Michael Gonzales takes his recruiting team to the Riverside County Education Charter Academy School for a presentation on how to become a part of Explorer Post 679. (See photos below)





RIVERSIDE COUNTY SHERIFF'S DEPARTMENT

City of Coachella

SHERIFF'S DEPARTMENT QUARTERLY REPORT

January 1, 2020 – March 31, 2020

Misty Reynolds, Captain
Andy Martinez, Lieutenant

Table of Contents

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Post-Release Accountability and Compliance Team.....	Pg. 36

Part 1 Crimes

(Data compiled by the Central Crime Analysis Unit)

Crime	January	February	March
Homicide	0	1	*Not available yet
Rape	1	0	
Robbery	2	4	
Aggravated Assault	3	13	
Burglary	8	3	
Auto Theft	16	9	
Larceny Theft	49	40	
Total Part 1 Crimes	79	70	

Average Response Times

Type	January	February	March
Priority 1	6.02	5.25	4.33
Priority 2	18.43	16.68	15.16
Priority 3	29.65	33.11	23.11
Priority 4	31.08	36.78	26.40

- The Riverside County Sheriff's Department strives to maintain an average response time of less than five minutes for Priority 1 calls for service.

PRIORITY 1 CALLS: Involve circumstances that pose, or did pose in the immediate past, a clearly defined threat to human life or property and which involve a high level of violence or which have the potential for serious injury. These calls shall be entered by the public safety communications officer within 60 seconds (1 minute) of receipt. The public safety communications officer shall keep the reporting party on the line in circumstances where officer safety is a concern or when doing so may assist the officer in apprehending the suspect(s).

PRIORITY 1A CALLS: Involve circumstances that pose, or did pose in the immediate past, a clearly defined threat to human life or property. These calls shall be entered by the public safety communications officer within 60 seconds (1 minute) of receipt. The public safety communications officer shall keep the reporting party on the line in circumstances where officer safety is a concern or when doing so may assist the officer in apprehending the suspect(s).

PRIORITY 2 CALLS: Involve circumstances of an urgent, but not life-threatening, in nature. They are generally disturbances with a potential for violence, minor assaults and batteries, unknown or suspicious circumstances, and certain thefts. These calls shall be entered within 120 seconds (2 minutes) of receipt by the public safety communications officer.

PRIORITY 3 CALLS: Involve circumstances which are neither urgent nor life threatening. Many of these calls are simple disturbances of the peace.

PRIORITY 4 CALLS: With the exception of several felonies, most past calls are considered Priority 4.

Coachella Community Action Team (C.C.A.T.)



January 1, 2020

1215 hours: **Burglary Arrest** – Coachella deputies responded to the 53000 block of Cesar Chavez St reference a burglary in progress. A male was detained for breaking into his neighbor's apartment. The male was arrested and booked into the Indio Jail. Y20 001 0034

1918 hours: **Trespassing/Drug Arrest** – Coachella deputies arrested a male for trespassing at AMPM, located at the 48000 block Grapefruit Boulevard. He was also in possession of methamphetamine and a methamphetamine pipe. He was booked at Indio Jail. Y20 001 0049

2227 hours: **Felony Warrant/Drug Arrest** – Coachella deputies arrested a male for a felony warrant at Avenue 48 and Jackson Street during a traffic stop. During the booking process, the male was found to have 2.3 grams of cocaine. He was charged with bringing narcotics into a jail facility. Y20 001 0057

January 2, 2020

1455 hours: **Felony Warrant Arrest** – CCAT deputies conducted a pedestrian check at Cesar Chavez and Avenue 50. A male was arrested for a felony no bail warrant. He was booked at Indio Jail. Y20 002 0038

2012 hours: **Felony Warrant Arrest** – CCAT deputies conducted a pedestrian check on Van Buren and Manila. A female was arrested for a felony parole violation warrant out of Missouri and booked. Y20 002 0059

2013 hours: **Felony Warrant Arrest** – CCAT deputies conducted a pedestrian check at Avenue 48 and Grapefruit Blvd. A female was arrested for a felony probation violation warrant and booked. Y20 002 0053

2143 hours: **Violation of a Restraining Order Arrest** – Coachella deputies responded to the 84000 block of Phoenix Ave regarding a violation of a restraining order. A male was arrested and booked at Indio Jail. Y20 002 0058

2149 hours: **Felony Warrant Arrest** – CCAT deputies conducted a pedestrian check at Jackson Street and Ave 48. A male was arrested for a felony vehicle theft warrant and booked. Y20 002 0059

January 3, 2020

1522 hours: **DUI Arrest** – Coachella deputies responded to the 49000 block of Grapefruit Blvd regarding a traffic collision. An involved party was suspected of driving under the influence. The male was arrested for DUI and a search warrant was authored for a blood withdrawal. He was booked at the jail. Y20 003 0031

1707 hours: **Warrant/Drug Arrest** – CCAT deputies conducted a vehicle stop at Avenue 51 and Chiapas. The driver had an outstanding warrant. During a search incident to arrest, 3.8 grams of methamphetamine were located on the driver's person. He was booked at Indio jail. Y20 003 0040

January 4, 2020

0250 hours: **Warrant/Violation of Gang Injunction Arrest** – Coachella deputies conducted a bicycle stop at Cairo and Cesar Chavez. A Coachella Tiny Loco gang member was found to have two narcotic warrants and served with the VCR gang injunction. The male was arrested and booked at Indio Jail. Y20 004 0005 / 06

2150 hours: **Drug Arrest** – Coachella deputies conducted a traffic stop at 6th and Date. A Varrio Nuevo Coachella gang member was arrested for possession of methamphetamine and a methamphetamine pipe. He was booked at Indio Jail. Y20 004 0037

January 5, 2020

1800 hours: **Violation of a Restraining Order Arrest** – Coachella deputies responded to the 84000 block of Damascus Avenue for a restraining order violation. The reporting party stated she had a restraining order on file prohibiting a male from being near her daughter. The male was arrested and booked into the Indio jail. Y20 005 0044

January 6, 2020

1611 hours: **Drug Possession/Violation of Probation Arrest** – CCAT deputies conducted a bike stop at Grapefruit Blvd and Avenue 52. A male was arrested for possession of methamphetamine, paraphernalia and violation of probation. He was booked at Indio Jail. Y20 006 0026

1715 hours: **Warrant/Drug Possession Arrest** – CCAT deputies conducted a pedestrian check at Grapefruit Blvd and Gateway Center. A male was arrested for warrants, possession of methamphetamine and paraphernalia. Booked at Indio Jail. Y20 006 0035

January 7, 2020

1440 hours: **Drug Possession/Warrant Arrest** – CCAT deputies conducted a traffic stop at Tyler and Avenue 47. A male was arrested for outstanding drug warrants and possession of methamphetamine and paraphernalia. Booked at Indio Jail. Y20 007 0037

1501 hours: **Drug Possession/Warrant Arrest** – CCAT deputies conducted a pedestrian check at Palm and 2nd Street. A male was arrested for outstanding narcotics warrants and possession of heroin, methamphetamine and paraphernalia. Booked at Indio Jail. Y20 007 0038

1609 hours: **Drug Possession/Warrant Arrest** – CCAT deputies conducted a vehicle stop at AMPM, located at the 48000 block of Grapefruit Blvd. A male was arrested for possession methamphetamine, drug paraphernalia and violation of probation. Booked at Indio Jail. Y20 007 0042

1618 hours: **Drug Possession/Warrant/Providing False Name Arrest** – CCAT deputies conducted a vehicle stop on Van Buren and Avenue 48. A male was arrested for possession of methamphetamine. A second male was arrested for possession of drug paraphernalia. A third male was arrested for outstanding warrants, possession of methamphetamine, possession of drug paraphernalia and providing a false name. Booked at Indio Jail. Y20 007 0046

January 8, 2020

0348 hours: **Gang Injunction Violation Arrest** – Coachella deputies were patrolling in the area of Avenue 52 and Cesar Chavez when they noticed a Varrio Coachella Rifa gang member at AMPM, located at the 52000 block of Cesar Chavez. The male is served with the VCR gang injunction. The male was arrest for violating the curfew outlined in the gang injunction. Y20 008 0006

2133 hours: **Violation of a Restraining Order Arrest** – Coachella deputies responded to the 84000 block of Damascus Ave. A male was arrested for violating a restraining order protecting his ex-girlfriend. He was booked at Indio Jail. Y20 008 0046

2258 hours: **Warrant Arrest** – Coachella deputies conducted a traffic stop on Cesar Chavez and Avenue 51. A male was arrested for domestic violence and court order violation warrants. He was booked at Indio Jail. Y20 008 0048

January 9, 2020

0125 hours: **DUI/Felon in Possession of Ammunition/Parole Violation Arrest** - Coachella deputies conducted a traffic stop at Cesar Chavez St. and Avenue 52. The driver was arrested for DUI above .08 blood alcohol content and felon in possession of ammunition and the passenger was arrested for possession of ammunition and parole violation. Both were booked at the jail. Y20 009 0003

0355 hours: **Felony Warrant Arrest** - Coachella deputies arrested a male for a probation violation warrant out of Arizona during a traffic stop at Dillon Road and Harrison Place. Booked. Y20 009 0005

0750 hours: **Drug Sales/Warrant Arrest** - CCAT deputies conducted a pedestrian check at Grapefruit Blvd and Avenue 48. A male was arrested for a felony PRCS warrant and possession of methamphetamine for sales (18 grams). Y20 009 0011

1546 hours: **Warrant Arrest** - Coachella deputies arrested a male for two warrants at Andrea Lane and Julia Drive. Booked. Y20 009 0037

1759 hours: **Vehicle vs Pedestrian Traffic Collision**: Coachella deputies responded to a call of a vehicle versus a pedestrian at Frederick Street and Jalisco Way. Deputies arrived and found a 16 y/o female in the street, suffering from major injuries. The juvenile was transported to DRMC and Life-Flight transported her to Loma Linda Children's Hospital. CCAT responded and assumed the investigation. Forensics responded for photographs and evidence location documentation. Y200090043

2156 Hours: **DUI Related Traffic Collision** – Coachella deputies responded to Tyler Street and Tyler Lane regarding a traffic collision with major injuries. The driver of the vehicle struck a telephone pole with her vehicle and sustained moderate injuries. She was transported to JFK and admitted but admitted to drinking alcohol. A DUI investigation was completed, and the driver was charged with DUI. Y200090057

January 10, 2020

0216 Hours: **Criminal Threats / Resisting Arrest** – Coachella deputies responded to the 84000 block of Calle Bernardo regarding a domestic disturbance. Investigation revealed a male subject threatened to kill his pregnant girlfriend during an argument. The male subject then resisted

arrest upon the arrival of deputies. No injuries resulted from the incident and the male was booked for criminal threats and resisting arrest. Y200100003

January 11, 2020

0217 hours – **DUI Arrest** – Coachella deputies responded to the 51000 block of Tyler Street regarding a hit a traffic collision. A driver of the vehicle was arrested after a DUI investigation was completed and had a suspected BAC above .08%. Y200110004

1938 hours: **Drug Paraphernalia Arrest** – Coachella deputies arrested a male subject in the 49000 block of Cesar Chavez in Coachella for possession of a drug paraphernalia. Y200110041

January 12, 2020

1821 hours – **Violation of a Restraining Order Arrest** – Coachella deputies responded to the 83000 of Avenue La Luna in Coachella for a family dispute. A male subject was contacted at the location and found to be in violation of a restraining order prohibiting him from being at the location. He was booked at the Indio jail. Y20012044

January 14, 2020

1430 Hours: **Warrant Arrest** – CCAT deputies conducted a traffic stop at Tripoli and Ave. 52. A record check revealed the driver had two outstanding felony warrants and he was booked at Indio jail. Y2000140023

1630 hours – **Assault with a Deadly Weapon** – Coachella Deputies responded to Avenue 52 between Nelson Avenue and Las Palmas regarding the report of an assault with a firearm. Investigation revealed the victim's vehicle was traveling on Avenue 52 and collided into a telephone pole on the south side of Avenue 52 and Nelson Avenue after being shot at by an unknown subject driving a newer gold or brown sedan. Deputies located approximately five 9-mm caliber casings in the roadway at the scene. A canvas of the neighborhood for the suspect, suspect vehicle, and video surveillance was conducted with no avail. Deputies further searched the area for other bullet impact sites and additional victims. One additional impact was located in the 85000 block of Avenue 52. Investigations responded and assumed control of the incident. Y20014029

2330 Hours: **Drug Paraphernalia Arrest** – Coachella deputies arrested a male subject for possession of drug paraphernalia during a vehicle check at Vista Del Norte and Dillon Road. Y200140042

January 15, 2020

0156 Hours: **Warrant/Drug Paraphernalia Arrest** – Coachella deputies conducted an occupied vehicle check in the alley near of Tripoli Way and Bagdad Avenue. A female was arrested for a narcotic warrant and possession of a methamphetamine pipe. Y200150001

2238 Hours: **DUI Arrest** – Coachella deputies arrested a male subject for DUI in the 48000 block of Camino Rosarito during a traffic collision investigation. BAC .17/.18. Booked. Y200150055

January 16, 2020

0457 hours: **Domestic Violence Arrest** – Coachella deputies responded to the 50000 block of Calle Mendoza regarding a male subject attempting to force his way into the residence. The male was the suspect in an active domestic violence investigation (Y200140025) at the location and a protection order was granted. The male was arrested at the location for domestic violence and booked at the Indio Jail without incident. Y200160004

2059 Hours: **Warrant Arrest** – Coachella deputies responded to the 83000 block of Shadow Rock regarding a family disturbance. A male subject was contacted and arrested for multiple narcotic warrants. Y200160038

2342 Hours: **Warrant Arrest/Possession of Controlled Substance** – Coachella deputies conducted a traffic stop at Avenue 49 and Grapefruit Boulevard. The driver of the vehicle was arrested for multiple narcotic warrants and possession of methamphetamine with drug paraphernalia. Y200160043

January 17, 2020

1442 hours-**Possession of a Controlled Substance/Violation of Probation** -CCAT deputies conducted a pedestrian check on Mitchell Dr and Grapefruit Blvd and contacted a male subject who provided a false name. During a search incident to arrest, methamphetamine was located on his person. Y200170032

2201 Hours: **Warrant Arrest/Possession of a Controlled Substance** – CCAT deputies conducted a traffic stop on Cesar Chavez and Ave 52. Contacted the driver, who had an active warrant. Incident to arrest, methamphetamine was located on his person. Y200170060

2300 hours: **DUI Arrest** – Coachella deputies responded to Vista Del Norte and Dillon road regarding a traffic collision. A female subject was found to be DUI with a BAC of .19% and arrested and booked. No property damage or other vehicle involved. Y200170067

January 18, 2020

2055 Hours: **Warrant Arrest** – Coachella deputies arrested a male subject for five narcotic warrants during a pedestrian check at Avenue 52 and Cesar Chavez. Y200180052

January 19, 2020

2149 hours – **Warrant Arrest/Petty Theft/Resisting Arrest** – Deputy DiMaggio responded to the 83000 block of Ave. 48 regarding several subjects verbally aggressive to store employees. Both subjects were intoxicated. While being detained, they resisted and a struggle ensued with both subjects who were ultimately detained. A Search incident to arrest revealed that both subjects were

in possession of stolen liquor and other merchandise from the location. One of the subjects was arrested and booked into the Indio Jail for outstanding warrants, shoplifting, contributing to the delinquency of a minor, and resisting arrest. The other was booked into Juvenile Hall for shoplifting and resisting arrest after he received an "Ok-to-Book" at JFK Hospital. File: Y200190041

January 20, 2020

0334 Hours – **Attempted Murder Arrest** - Deputies responded to the 84000 block of Ave. 51 in Coachella regarding a domestic disturbance. Investigation revealed a male subject barged into the victim's apartment uninvited and began punching and hitting her. He then choked the victim for about 2-3 minutes as she went in and out of consciousness while repeatedly stated, "I'm going to kill you." The victim sustained injuries throughout her body to include her head, neck and throat during the assault. She was transported to Eisenhower Medical Center for a strangulation protocol forensic exam. Deputies secured the crime scene until Thermal Station Investigators responded. The male is in custody and was transported to the Thermal Station for further investigation before being booked at the Indio Jail Y20020007

1330 Hours: **Violation of a Domestic Violence Restraining Order** – Deputy Padilla responded to the 51000 block of Tyler Street reference a family disturbance. A male subject was arrested for violating a no contact restraining order and was transported and booked at the Indio Jail. Y200200022

January 22, 2020

0002 Hours – **Warrant Arrest** – Coachella deputies conducted a traffic stop at Ave. 48 and Bataan. The driver was arrested for an outstanding narcotic warrant and was booked at the Indio Jail. Y200220002

0221 Hours: **Warrant Arrest/Possession of Drug Paraphernalia** – Coachella deputies conducted a pedestrian check at Dillon road and the 86 Expressway. A female subject was arrested for a theft warrant and possession of a meth pipe. Y200220007

1120 Hours: **DUI Causing Injuries:** Coachella deputies responded to a two-vehicle traffic collision at Frederick Street and Avenue 50 in Coachella. Victim was transported to JFK hospital and the suspect was transported to DRMC (both with non-life-threatening injuries). Investigation revealed the suspect had consumed alcoholic beverages prior to driving and had objective symptoms of driving under the influence of alcohol.

1423 hours: **Possession of Drug Paraphernalia/Violation of Probation** -CCAT Deputies conducted a vehicle check at Vista Del Sur and Dillon Road. A male subject was arrested for possession of drug paraphernalia and violation of felony probation. Y200220035

January 23, 2020

1546 hours: **Drug Possession Arrest** – Coachella deputies conducted a pedestrian check at Camp and Vista Del Sur. A male was arrested for possession of methamphetamine and drug paraphernalia. Y20 023 0027

1900 hours: **ABC Shoulder Tap Operation** – CCAT deputies conducted a shoulder tap operation using minor decoys. During the operation, 15 people were contacted at multiple locations within the city of Coachella. A male was arrested for furnishing alcohol to a minor, possession of heroin and possession of drug paraphernalia. Booked. Y20 023 0039. A second male was arrested for furnishing alcohol to a minor and released by citation due to medical conditions. Y20 023 0041

January 24, 2020

0116 hours: **DUI/Drug Sales Arrest** – Coachella deputies conducted a traffic stop on Avenue 48 and Calhoun Street. The driver was found to be in possession of 13 grams of methamphetamine for sales and driving under the influence. The passenger was in possession of .2 grams of methamphetamine. The driver was booked, and the passenger was cited and released. Y20 024 0002

2049 hours: **DUI Arrest** – Coachella deputies arrested a male for DUI at Cesar Chavez and Avenue 52. The male had 0.29% BAC and was on DUI probation. Booked at Indio Jail. Y20 024 0054

January 25, 2020

1102 hours: **Attempted Robbery Arrest** – Coachella deputies responded to Beertown Market regarding an assault. A female was arrested for striking the victim numerous times and attempting to take cash and a money order from the victim. Booked at Indio Jail. Y20 025 0019

January 26, 2020

0238 hours: **DUI Arrest** – Coachella deputies arrested a male for DUI at the Jack in the Box parking lot at Cesar Chavez and Calle Rojo. 0.16% Blood Alcohol Content. Booked at Indio Jail. Y20 026 0008

1314 hours: **Drug Paraphernalia/Violation of Probation Arrest** – CCAT deputies conducted a traffic stop on Cesar Chavez and Avenue 50. A male passenger was on probation for assault with a deadly weapon and was in possession of drug paraphernalia. He was arrested and booked at the Indio Jail. Y20 026 0016

January 28, 2020

0124 hours: **Domestic Violence Investigaiton** – Coachella deputies responded to a report of several people fighting in the middle of the street on El Arco. Upon arrival, a female flagged

down deputies and had visible injuries to her face. She stated ex-boyfriend punched her in the face and pushed her to the ground. The male fled the location prior to deputies' arrival. The investigation is ongoing. Y20 028 0002

January 31, 2020

0945 hours: **Warrant/Drug Paraphernalia Arrest** – CCAT deputies conducted a bicycle stop at Avenue 52 and Genoa. A male was arrested for a negligent discharge of a firearm warrant and possession of drug paraphernalia. Booked at Indio Jail. Y20 031 0015, 16

1147 hours: **Warrant Arrest** – CCAT deputies conducted a traffic enforcement stop at Grapefruit and Mitchell. A male was arrested for five warrants including a DUI and evading warrant. Booked at Indio Jail. Y20 031 0022

1529 hours: **Drug Possession Arrest** – CCAT deputies conducted a property check at the 53000 block of Calle Camacho. A male was arrested for possession of methamphetamine and drug paraphernalia. Y20 031 0037

1614 hours: **Warrant Arrest** – CCAT deputies conducted a traffic stop at Grapefruit and Avenue 48. A male was arrested for a domestic violence restraining order violation warrant and booked. Y20 031 0039

2043 hours: **Warrant Arrest** – CCAT deputies conducted a pedestrian check at Rancho Las Flores Park. A male was arrested for a resisting arrest warrant and booked. Y20 031 0056

2200 hours: **Felony Warrant Arrest** – Coachella deputies conducted a pedestrian check at the 48000 block of Grapefruit Blvd. A male was arrested for an outstanding felony warrant. He was booked into the Indio Jail. Y20 031 0058

February 1, 2020

2250 hours: **Murder Investigation** – Coachella deputies responded to Calle Cathron and Avenida Adobe regarding a disturbance. While at the location, deputies located a deceased male in the driver's seat of a vehicle. Thermal Station Investigations and the Central Homicide Unit responded to the scene and assumed the investigation. The investigation is ongoing. Y20 032 0055

February 3, 2020

0730 hours: **Search Warrant Service** – CCAT deputies served a property-related search warrant at the 83000 block of Ixtapa Street. The search warrant stemmed from a follow-up investigation regarding a vehicle burglary which occurred on December 14, 2019 at Ocean Mist Farms, located at the 52000 block of Enterprise Way. A male was arrested for burglary and booked. Y19 348 0028

February 5, 2020

1442 hours: **Felony Warrant Arrest** – CCAT deputies conducted a pedestrian check in front of McDonalds at Cesar Chavez and Avenue 50. A male was arrested for a felony vehicle theft warrant. Y20 036 0030

1623 hours: **Drug Possession Arrest** – CCAT deputies conducted a vehicle stop at 2nd Street and Palm. A male was arrested for possession of methamphetamine and drug paraphernalia. Booked at Indio Jail. Y20 036 0035

February 6, 2020

1620 hours: **Domestic Violence/Assault with a Deadly Weapon/Vandalism Arrest** – Coachella deputies responded to Planned Parenthood regarding a disturbance. After further investigation, it was determined a male assaulted his girlfriend. He threw a tray of hot food at her. She sustained burns on her back and abrasions to her back and arm. He also slashed the tires on her car. The male was arrested and transported to the Indio Jail where he was booked. Y20 037 0025

2309 hours: **Domestic Battery Arrest** – Coachella deputies responded to the 84000 block of La Jolla regarding a domestic dispute. A male was arrested for pushing his girlfriend in the neck during an argument. He was booked at the jail. Y20 037 0045

February 7, 2020

1410 hours: **Felony Vandalism Arrest** – CCAT deputies responded to AMPM at Avenue 52 and Cesar Chavez regarding a vandalism. A male was seen punching a gas pump causing over \$1,000 worth of damage. He was located in the area and arrested. Booked at Indio Jail. Y20 038 0021

1454 hours: **DUI Arrest** – Coachella deputies responded to the 86000 block of Palmeras regarding a subject unresponsive and slumped over inside his vehicle. Deputies arrived and contacted a male. They determined he was highly intoxicated. The male had 0.21% Blood Alcohol Content. He was arrested and booked into the Indio Jail. Y20 038 0023

February 8, 2020

0558 hours: **Felony Evading/DUI/Commit Felony While on Bail Arrest** – CCAT deputies attempted to conduct a traffic stop of a black Honda Civic in the area of Genoa Street and Avenue 52 after observing it travelling over 80 miles per hour. The vehicle attempted to elude by driving recklessly in a residential neighborhood. The vehicle eventually stopped, and the driver was determined to be DUI. 0.128% Blood Alcohol Content. He was arrested and booked at Indio Jail. Y20 039 0009

February 10, 2020

0315 hours: **DUI Arrest** – Coachella deputies responded to Washingtonia Avenue and Avenue 50 reference a suspicious vehicle. Deputies arrived and located a blue Chevrolet Silverado parked in the middle of the roadway. The driver was arrested for DUI. 0.19% Blood Alcohol Content. He was transported and booked at the Indio Jail. Y20 041 0002

1145 hours: **Parolee at Large Arrest** – CCAT deputies conducted a bike stop at Palm and 6th. Genoveva Loreda, 56 of Coachella was arrested for several warrants and possession of drug paraphernalia. Cite and released. Y20 041 0020,21,22

1146 hours: **Parolee at Large Arrest** – CCAT deputies conducted a pedestrian check at Palm and 1st. A male was arrested for a felony 3056 warrant and booked. Y20 041 0019

1340 hours: **Stolen Vehicle/Felon in Possession of a Handgun, Felony Warrant Arrest** – Coachella deputies located a stolen Cadillac SUV in the area of Lorenza Lane north of Avenue 52. The vehicle was parked next to a trailer. Deputies made contact with three subjects inside of the trailer. A female was arrested for a felony vehicle theft warrant and a felony no-bail PRCS violation warrant. A male was identified as the suspect in the stolen Cadillac. He was arrested for a felony stolen vehicle warrant, two felony possession of stolen vehicle warrants, and the new vehicle theft. A second male admitted to possessing the handgun and was arrested for being a felon in possession of a firearm and violation of PRCS. All booked into the jail. C20 040 0022

2244 hours: **DUI Traffic Collision Arrest** – Coachella deputies responded to a traffic collision on Fredrick Street just south of Avenue 52. During the investigation, deputies arrested one of the involved drivers for DUI. 0.395% BAC. He was transported to and booked at the Indio Jail. Y20 041 0050

February 11, 2020

1208 hours: **Drug Possession/Under the Influence Arrest** – Coachella deputies arrested a male at Avenue 52 and Cesar Chavez for possession of a controlled substance and under the influence of a controlled substance. Booked at Indio Jail. Y20 042 0017

1844 hours: **Felony Warrant Arrest** – CCAT deputies conducted a traffic stop at 3rd and Palm Street. A male was arrested for a DUI warrant and booked. Y20 042 0042

1844 hours: **Felony Warrant Arrest** – Coachella deputies responded to the 85000 block of Guadalupana Court regarding a call for service. A male was located at the residence with a no-bail Post Release Community Supervision warrant. He was booked into the Indio Jail. Y20 042 0049

February 12, 2020

1526 hours: **Felony Warrant/Drug Sales Arrest** – CCAT deputies conducted a vehicle check at Lingayan Ave and Van Buren St. A male was arrested for an outstanding felony warrant for

domestic violence and for possession of a controlled substance for sales. He was booked at the jail. C20 043 0024

1537 hours: **Violation of Probation/Felon in Possession of Ammunition Arrest** – Deputies arrested a male for violation of probation and felon in possession of ammo during a traffic stop at 1st and Cesar Chavez. Two passengers were also arrested. A male for drug possession and providing a false name. A female for two misdemeanor warrants. Y20 043 0037 / 39

1607 hours: **Warrant Arrest** – Deputies arrested a male for a resisting arrest warrant at Westerfield Way and Cesar Chavez. He also provided a false name. He was booked at the Indio Jail. Y20 043 0045

2319 hours: **DUI Traffic Collision Arrest** – Deputies responded to Grapefruit Blvd and Avenue 48 reference a reported hit and run traffic collision. Deputies contacted the driver who stated she was struck by an SUV that fled northbound on Indio Blvd. The investigation revealed there was no additional vehicle, and the driver traveled through the intersection striking a k-rail on the east side. Deputies conducted a DUI investigation and the driver was arrested for DUI. 0.14% BAC. She was booked at the Indio Jail. Y20 043 0058

February 13, 2020

0854 hours: **Trespassing Arrest** – Deputies responded to the Fastrip located in the 51800 block of Harrison Street in Coachella. Shumway arrested a 30-year-old transient of Coachella, for trespassing. She was booked into the Indio Jail. File: Y200440007

1930 hours: **Criminal Threats Arrest**-Deputies responded to the 85500 block of Brenda Lane regarding a family disturbance. A 21-year-old male was arrested for brandishing a knife and criminal threats before being booked at the Indio Jail. Y200440038

2117 hours: **Child Endangerment Arrest**- Deputies responded to the Food 4 Less parking lot located in the 49200 block of Harrison Street reference a found three-year-old child. A male was arrested for child endangerment and booked at the Indio Jail. Y200440043

1755 hours: **Theft Arrest**-Deputies responded to the area of Avenue 48 and Grapefruit Blvd reference a theft. A 47 year old male was arrested for petty theft and booked at the Indio Jail. Y200440030

February 14, 2020

1617 hours: **Warrant Arrest** - CCAT Deputies conducted a ped check on Van Buren and Ave 48. A 27 year old male had an active felony warrant.. He was booked into the jail after medical clearance for a pre-existing medical condition. Y200450028

1925 hours: **Warrant Arrest** - CCAT Deputies conducted a vehicle stop on Ave 48 and Jackson. A 44-year-old male of Indio had an active warrant for DUI. He was booked into the jail. Y200450037

February 15, 2020

2007 hours: **Stabbing**-Deputies responded to a local hospital reference a male who received several stab wounds in the area of Cesar Chavez and Avenue 53. The wounds were non-life threatening and the investigation is ongoing. Y200460024

2100 hours: **Robbery**-Deputies responded to an armed robbery in the 50700 block of Cesar Chavez. The suspect is outstanding and the investigation is ongoing. Y200460035

February 17, 2020

0224 hours: **DUI Arrest**-Deputies responded to Cesar Chavez and Avenue 52 reference a single vehicle traffic collision. The investigation revealed that a 44-year-old male driver was driving under the influence. The male was booked at Indio Jail. Y200480003

0313 Hours: **Drug Arrest**-Deputies responded to the 45700 block of Dillon Road in the city of Coachella (Carl's Jr.) reference an adult male passed out inside the business with a needle in his arm. Deputies contacted and arrested a 42-year-old of Indio for possession of drug paraphernalia and providing a false name. Vera was transported to and booked at the Indio Jail. Y200480004

0709 hours: **Weapons and Drug Arrest**-Deputies responded to the 46600 block of Dillon Road reference a suspicious vehicle. A 40-year-old male was arrested for possession of drugs and a dagger. The male was booked at Indio Jail. Y200480008

February 18, 2020

0930 hours: **Warrant and Drug Arrest**-Deputies conducted a traffic enforcement stop in the area of Bagdad and Tripoli. A 36-year-old male was arrested for possession of drug paraphernalia and violation of parole. Y200490008

1536 hours: **Vehicle Pursuit and DUI Arrest**-CCAT Deputies attempted to conduct a traffic enforcement stop on a DUI driver. The driver did not stop, and a vehicle pursuit was initiated. The pursuit came to a conclusion after the suspect collided with an uninvolved vehicle at Avenue 50 and Jackson Street. The suspect was booked for DUI causing injury, evading and two outstanding felony arrest warrants. Y200490033

2037 hours: **HS/VOP**-CCAT Deputies conducted a ped check at Cesar Chavez and Avenue 50. A 23-year-old male of Coachella was arrested for possession of drug paraphernalia and felony violation of probation. Booked at Indio Jail. Y200490054

February 19, 2020

0808 hours: **Warrant and Drug Arrest**-Deputies responded to City Hall reference males smoking drugs. A 35 year old male was arrested for possession methamphetamine and an outstanding arrest warrant. The male was booked at Indio Jail. Y200500010

1723 hours – **Warrant and Resisting Arrest** – CCAT Deputies conducted a pedestrian check on Calle Camacho and Avenue 53, Coachella. A 46-year-old male of Coachella, had an active Parolee At Large warrant. After a brief foot pursuit, the male was taken into custody without incident. The male was booked at Indio Jail. Y20 050 0044

1931 hours – **Warrant and Drug Arrest** – CCAT Deputies conducted a pedestrian check at the Starbucks, located at Avenue 48 and Jackson Street, Coachella. A 36-year-old male of Coachella, provided a false name. The male had a felony warrant for theft and several drug warrants. The male was also in possession of heroin and drug paraphernalia. The male was booked at Indio Jail. Y20 050 0051/0056

February 20, 2020

0838 hours: **Assault Arrest**-Deputies responded to the 49500 block of Reyes Street regarding an family disturbance. It was determined that two males assaulted a family member and were booked at Indio Jail. Y200510011

1358 hours: **Warrant Arrest**-CCAT Deputies conducted a ped check at Grapefruit and Park. A 26-year-old male was arrested for an outstanding felony warrant and booked at Indio Jail. Y200510025

1410 hours: **Warrant Arrest**-CCAT Deputies conducted a ped check at Cesar Chavez and Avenue 50. A 34-year-old male was arrested for outstanding warrants and booked at Indio Jail. A 43-year-old male was arrested for possession of heroin and released by citation. Y200510026, 27

1832 hours: **Domestic Violence Arrest**-Deputies responded to the 84700 block of Avenue 51 reference a domestic incident. A 29-year-old male was arrested for domestic violence and booked at Indio Jail. Y200510047

February 22, 2020

2247 hours: **Violation of a Restraining Order Arrest**-Deputies responded to the 52100 block of Nelson Street reference a disturbance. A 32-year-old male was arrested and booked at Indio Jail. Y200530055

February 23, 2020

0311 hours: **Domestic Violence Arrest**-Deputies responded to the 51800 block of Lorenza Lane reference a domestic disturbance. A 27 year old male was arrested and booked at Indio Jail. Y200540006

2252 hours: **Public Intoxication Arrest**-Deputies responded to the 49200 block of Grapefruit Blvd reference an intoxicated person. A 37-year-old male was arrested and booked at Indio Jail. Y200540054

February 24, 2020

0900 hours: **Drug Arrest**-Deputies conducted a bike stop at 6th Street and Vine. A 21-year-old male was arrested for possession of drug paraphernalia and booked at Indio Jail. Y200550006

February 25, 2020

0900 hours: **Assault with a Deadly Weapon and Burglary Arrest**-Deputies responded to the area of Calle Rojo and Calle Empalme reference a disturbance. A 29-year-old male was arrested and booked at Indio Jail. Y200560013

1214 hours: **Warrant and Drug Arrest**-Deputies conducted a vehicle check at Avenue 48 and Dillon Road. A 30-year-old male was arrested for an active arrest warrant, providing a false name to a peace officer and possession of methamphetamine. The male was booked at Indio Jail. Y200560021

February 26, 2020

1101 hours: **Warrant Arrest**-Deputies conducted a ped check at Dillon Road and the 86 Expressway. A 29-year-old male was arrested for an outstanding warrant. Y200570011

1355 hours: **Drug and Resisting Arrest**-Deputies responded to the area of 7th and Date reference a possible vehicle theft. A 29-year-old male was arrested for resisting a police officer and two other males were arrested for drug related charges. Y200570018, 19

1525 hours: **Drug Arrest**-CCAT Deputies conducted a ped check at Grapefruit Blvd and Avenue 48. A 35-year-old male was arrested for possession of heroin and drug paraphernalia. Y200570022

February 27, 2020

1127 hours: **Trespassing Arrest** - CCAT deputies arrested a male subject for trespassing on city property in the are of Avenue 50 and Oates Lane. Y20 058 0027

1235 hours: **Warrant Arrest** – Coachella deputies conducted a traffic enforcement stop in the area of Avenue 48 and Van Buren Street. A male subject was arrested for an outstanding domestic violence warrant and an additional male subject in the vehicle was arrested for an outstanding burglary warrant. Both subjects were booked at the Indio Jail. Y20 58 0029/31

1820 Hours: **Warrant Arrest** – CCAT conducted a pedestrian check in the area of Avenue 50 and Peter Rabbit Lane. A male subject was contacted and found to have an outstanding parolee at large warrant. He was arrested and booked at the Indio Jail. Y20 058 0050

February 28, 2020

1516 hours: **Warrant Arrest** – Coachella deputies conducted a pedestrian check in the area of Van Buren Street and Avenue 48. A male subject was contacted and found to have an outstanding

2048 hours: **Child Endangerment / Sexual Battery** – Coachella deputies responded to the 51000 block of Frederick Street reference a domestic disturbance. The investigation revealed a male subject got into a verbal argument with his wife while he was a passenger in their vehicle. The male subject made unwanted sexual advances while there were three small children in the vehicle at the time of the incident. The male was arrested and booked at the Indio Jail. Y20 060 0046

2250 hours: **DUI Related Traffic Collision** – Coachella deputies responded to 4TH Street and Orchard Avenue, reference a traffic collision. The driver of one of the vehicle was arrested for driving under the influence. He was booked at the Indio Jail after receiving medical clearance. Y20 060 0053

March 1, 2020

1320 Hours: **Weapons Arrest** – A Coachella deputy conducted a ped check at Avenue 51 and Frederick Street. A male subject was found to be in possession of a large stick which had a knife attached to it. He was subsequently arrested for possession of an illegal weapon. Y20 061 0030

March 2, 2020

0144 hours: **Domestic Violence / Violation of a Protective Order Arrest** – Coachella Deputies responded to the 84000 block of Avenue 51 reference a suspicious circumstance. Upon their arrival, deputies contacted a male subject outside. The investigation revealed a domestic violence incident occurred between the man and his live-in girlfriend. The male broke the victim's cellular telephone which prevented her from calling for assistance; at the time of this incident there was a no negative contact order in place. He was arrested and booked at the Indio Jail. Y20 062 0002

1104 Hours: **Warrant Arrest** – Coachella deputies conducted a pedestrian check at Cairo Ave and Shady Ln. A male subject was arrested for two narcotic warrants. Y20 062 0014

1635 hours-**Invasion of Privacy Arrest** – Coachella deputies responded to the 8300 block of Ave 48 reference a 7-year-old discovering a cellphone recording in the restroom. A male subject was arrested after investigation revealed he had planted the phone in the restroom. Thermal Station Investigations responded to assist and the investigation is currently on going. Y20 062 0032

March 3, 2020

0004 hours- **DUI Arrest**- A Coachella deputy conducted a traffic enforcement stop in the area of Westerfield and Cesar Chavez. A male driver was contacted and showed signs and symptoms of being under the influence of alcohol. The driver completed FSTs and blew a .088%; he was arrested and booked into the Indio Jail. Y20 063 0001

0114 hours-**Possession of a Stolen Vehicle Arrest**-Coachella deputies responded to the 91000 block of Vista Ct, in Mecca regarding the location of a stolen vehicle, taken from the city of Coachella. A male subject was found in possession of the vehicle then arrested and booked into the Indio Jail. Y20 062 0040

1321 hours: **Warrant Arrest**-CCAT deputies conducted a ped check at Cesar Chavez and Calle Zamora and arrested a male subject for a parolee at large warrant. Y20 063 0025

March 4, 2020

0030 hours: **Warrant Arrest** – Coachella deputies responded to the 46000 block of Dillon Road regarding a report of a trespasser. Upon their arrival, a female subject was located, and it was discovered she had an outstanding felony warrant out of San Bernardino County. She was arrested and transported to the Indio Jail. Y20 064 0001

0813 hours: **Arson Arrest**– Coachella deputies responded to the area of Airport Blvd and Vane Buren Street reference an arson. A juvenile was arrested and booked at Juvenile Hall for starting a fire in the restroom of the location. Y20 064 0012

1024 hours: **Criminal Threats, Assault with a Deadly Weapon Arrest** – Coachella deputies responded to the 86000 block of Avenue 50 regarding the report of brandishing a firearm. The victim stated a male subject brandished an AK-47 and AR-15 firearm at him and told the victim that he was going to kill him. CCAT responded and authored a search warrant. Riverside County SWAT was called and responded. The suspect was found on the property then arrested and booked at the Indio Jail. 26 firearms and thousands of rounds of ammunition were seized from the property. Y20 064 0015

March 5, 2020

0137 hours - **DUI Hit and Run/Child Endangerment/False Report Arrest** – Coachella deputies responded to the 52000 block of Calle Emelia reference a hit and run. The victim observed a Hispanic male adult and Hispanic male juvenile flee from the vehicle. Shortly after, a male subject called to report his rental vehicle stolen from Ave 53 and Cesar Chavez. The male requested deputies meet at his residence and the investigation revealed the male reporting the vehicle stolen was driving the vehicle with his 10-year-old son when he collided with a parked vehicle and fled to his nearby residence. He displayed objective symptoms but refused SFSTs and a chemical test. The male was arrested and booked at the Indio Jail. The Y20 065 0005

1129 Hours: **Possession of a Narcotic Arrest** – A Coachella deputy conducted an area check of an empty lot at Avenue 49 west of Grapefruit Boulevard. A male subject was found injecting heroin into his arm and was arrested for possession of heroin and drug paraphernalia. Y20 065 0029

1412 Hours: **Warrant Arrest** – Coachella deputies conducted a warrant service in the 85000 block of Araby Way. Arrested was a 15-year-old for a no bail warrant. He was booked at Juvenile Hall. Y20 06 50 037

March 7, 2020

0839 Hours – **Warrant Arrest** – Coachella deputies responded to the 84000 block of King Court and arrested a male subject was arrested for a parolee at large warrant. Y20 067 0011

March 9, 2020

0038 hours: **Assault with a Deadly Weapon** – Coachella deputies responded to the 51000 block of Calle Avila reference an assault with a deadly weapon. Upon deputy's arrival, they located a white Toyota Solara stationary in the middle of Cairo Avenue, just east of Calle Avila; the vehicle was unoccupied. Deputies determined the vehicle was struck by gunfire numerous times, but the vehicle was unoccupied and there was no obvious sign the occupant(s) were injured or struck by gunfire. The suspect(s) and victim fled the scene prior to deputy's arrival and the investigation is ongoing. Y20 069 0002

March 10, 2020

1821 hours – **Resisting Arrest / Violation of a Protective Order / Violation of Parole** – Coachella deputies responded to the 51000 block of Frederick Street reference a suspicious person. Upon arrival, deputies observed the male ducked in between two vehicles and attempted to contact him, but he fled over multiple walls and was pursued him on foot. The male was caught and detained at Bagdouma Park. The investigation revealed he was on CDC parole and was also the restrained party in a served CPO, and the protected party lived in the apartment complex where he was initially contacted. He was arrested and booked at the Indio Jail. Y20 070 0037

March 12, 2020

1435 hours: **DUI Arrest**-CCAT Deputies arrested a 45-year-old male in the area of Avenue 52 and Tyler Street for DUI. He was booked into the jail. Y200720047

1705 hours: **Drug/Violation of Probation Arrest**- While working a traffic control position at Avenue 52 and Tyler Street, CCAT Deputies arrested a 38-year-old male for possession of drug paraphernalia and felony violation of probation. He was booked. Y200720050

2221 hours-**Warrant Arrest**- Deputies conducted a traffic stop on 50th Avenue and Avenida De Oro in the city of Coachella. A 28-year-old male was arrested for a DUI warrant and booked into the jail. Y200790065.

March 13, 2020

1145 hours: **Trespassing Arrest**-Deputies arrested a 34-year-old male for trespassing on the 48000 block of Grapefruit Blvd and he was booked. Y200730024

1837 hours-**Battery Arrest**-Deputies responded to the 1200 block of 7th St, in Coachella reference a fight. A 30-year-old male was arrested for battery and booked into the Indio Jail. Y20 073 0025

March 14, 2020

2110 hours: **Public Intoxication Arrest**- Deputies responded to the 49600 block of Cesar Chavez reference a disturbance. A 24-year-old male was arrested for public intoxication and booked at the jail. Y200740037

March 15, 2020

0258 hours: **Negligent Discharge of a Firearm**-Deputies responded to the 84100 Magnolia Street reference a shooting. A 30-year-old male was arrested for negligent discharge of a firearm and booked at the jail. Y200750014

1506 hours: **DUI Arrest**-Deputies responded to the area of Avenue 52 and Tyler Street reference a DUI driver. A 37-year-old female was arrested for DUI and booked. Y200750029

March 16, 2020

0039 hours: **DUI Traffic Collision** – Deputies responded to the area of Cesar Chavez Street and Avenue 53, reference a hit and run traffic collision. A 28-year-old male was arrested for driving under the influence and booked at the Jail after receiving an OK to book. Y200760001

March 17, 2020

1046 Hours: **Possession of Burglary Tools and Violation of Probation Arrest**– Deputies responded to Calle Geranio x Calle Clavel regarding a disturbance. A 36-year-old male was arrested for possession of shaved keys, other burglary tools and violation of probation. Booked into the jail. Y200770020

1616 hours – **Warrant and Drug Arrest** – CCAT Deputies conducted a bicycle stop on Avenue 52 and Sunset Drive, Coachella. A 26-year-old male was arrested for a domestic violence warrant and possession of a methamphetamine pipe. The male was booked into Indio Jail. Y20 077 0039 / 0041

1802 hours – **AWS** – CCAT Deputies responded to 52280 Calle Empalme, and arrested a 25-year-old male, for a parolee at large warrant. The male was booked into Jail. Y20 077 0042

March 18, 2020

0557 hours: **Theft and Assault on a Peace Officer Arrest**-Deputies responded to Dillon Road and the I-10 area reference a theft. A male was arrested and booked into the jail. A deputy was injured during the incident. Y200780006

1704 hours: **Search Warrant Service**-CCAT, with the assistance of La Quinta SET and the District Team served a weapons related search warrant at 52400 Calle Alicia. The investigation stemmed from a negligent shooting call on February 22, 2020. Six firearms were seized, along

with magazines and ammo. A 25-year-old male was arrested and booked into the jail. Y200530032

March 19, 2020

0856 hours – **Burglary** – Deputies responded to At Our Lady of Soledad Church located at 52564 Dos Palmas in Coachella. During the burglary suspect(s) stole cases of water, diapers and toilet paper. The investigation is ongoing. Y200790012 (WF)

2008 hours: **Theft and Violation of Probation Arrest**-While working an ABC undercover operation, CCAT Deputies arrested Reyes a 32-year-old male for stealing two cases of beer from Fastrip and felony violation of probation. Booked into the jail. Y200790041

2120 hours: **Hit and Run with Major Injuries**-Deputies responded to the intersection of Cesar Chavez and Bagdad reference a vehicle vs pedestrian collision. A 55-year-old male was struck by vehicle while crossing at the crosswalk. The vehicle fled the scene north bound Cesar Chavez. The investigation is

March 20, 2020

2134 hours: **Warrant Arrest**-CCAT Deputies conducted a vehicle stop at 6th and Palm. A 42-year-old male was arrested for a domestic violence warrant and booked at the jail. Y200800043

March 21, 2020

1405 hours – **Strong Arm Robbery (211 PC)** – Deputies responded to a business on the 83000 block of Avenue 48 reference a robbery that just occurred. The investigation is ongoing. Y200810023 (WF)

1438 hours -**Domestic Violence Arrest** – Deputies responded to the 50300 block of San Capistrano. A 35-year-old male was arrested and booked at the jail. Y200810024 (DS)

March 22, 2020

0242 hours – **Possession of a Firearm and Drug Arrest** – Deputies responded to the 52700 block of Family Cir, reference a disturbance. A 25-year-old male was arrested for possession of an unregistered handgun with an altered serial number. An 18-year-old male was arrested for possession of methamphetamine. Y200820005

1117 hours: **Burglary/Criminal Threats/Child Endangerment** – Coachella deputies responded to the 52200 block of Jennifer Way in Coachella regarding a reported burglary. The victim's neighbor entered the neighbor's residence via the front door with a knife making threats. The neighbor was arrested and booked into the jail. Y200820023

1630 hours- **Assault with a Deadly Weapon and Domestic Violence**- Dep. Ponce responded to EMC for a report of domestic violence at an unknown location in Coachella. The victim

reported the assault occurred on Wednesday, 03/18/20. The investigation is ongoing.
Y200820029

March 23, 2020

1503 Hours: **Street racing arrest** – Deputies saw two vehicles racing in the area of Cesar Chavez and Avenue 52. Deputies conducted a traffic stop on one of the vehicles and arrested a 19-year-old male for street racing. Y200830029

March 24, 2020

1401 hours: **Grand Theft and Conspiracy to Commit a Theft Arrest**- On December 26, 2019, deputies responded to the 49200 block of Grapefruit Blvd, within the city of Coachella reference a theft from a Coinstar machine that occurred on December 22, 2019. During the theft an undisclosed amount of US coins were stolen in addition to Coinstar property. The Coachella Community Action Team (CCAT) assumed the investigation. During the investigation, suspects were identified, and it was determined that another theft from a Coinstar machine occurred on the 82100 block of Hwy 111 with the same circumstances. On March 24, 2020, about 2:01 PM, CCAT served a search warrant on the 1400 block of Drummer Circle, within the city of San Jacinto. Shawn Stewart, 35 of Redlands was arrested for burglary, grand theft and conspiracy to commit a crime. On March 24, 2020, about 5:50 PM CCAT served a search warrant on the 12200 block of Elm Avenue, within the city of Beaumont. Christopher Henry, 43 of Beaumont was arrested for burglary, grand theft and conspiracy to commit a crime. During the service of the search warrant, coins, packaging, a coin counter and stolen Coinstar property was located. Stewart and Henry were booked into jail on the above listed charges.

2259 hours - **HS arrest** - Deputies conducted an occupied vehicle check at Van Buren and Ave 50. A 35-year-old male was arrested for possession of methamphetamine and violation of probation. Y200840049

March 25, 2020

1700 hours: **Street Racing Arrest**-Deputies were in the area of Cesar Chavez and Calle Verde and noticed several vehicles racing. A 26-year-old male was arrested for street racing and his vehicle was impounded. Y200850026

March 26, 2020

1539 hours: **Stalking/Violation of a Restraining Order/Gang Injunction Violation Arrest** – CCAT assumed a violation of restraining order investigation. During the investigation, it was determined a documented gang member was stalking his ex-girlfriend with the threat of escalating violence. CCAT authored a phone warrant and conducted surveillance. With the assistance of 909 SET, K9 units and patrol units, the male was taken into custody after a brief bicycle chase. He was booked at Indio Jail. Y20 085 0012

2143 hours: **Violation of a Restraining Order/Gang Injunction Violation Arrest** – Coachella deputies responded to the 53000 block of Calle Bella regarding a TRO violation. Deputies arrested a VCR gang member for violation of a served TRO and violation of a served “Permanent Gang Injunction Order” for committing a crime within the gang injunction “Safety Zone.” The male was booked at the jail. Y20 086 0051

March 27, 2020

0003 hours: **Possession of Drugs Arrest** – Coachella deputies conducted a pedestrian check at Jackson St and Avenue 48. A male was arrested for possession of methamphetamine and drug paraphernalia. He was booked. Y20 087 0001

0940 hours: **Felony Warrant Arrest** – Coachella deputies conducted a warrant check at the 900 block of Date Avenue. A male was arrested and booked for two felony warrants. Y20 087 0010

1411 hours: **Felony Warrant Arrest** – Coachella deputies conducted a traffic stop at Guitron and Frederick St. A juvenile was arrested for a felony warrant and booked. Y20 087 0031

March 29, 2020

0002 hours: **Domestic Violence Arrest** – Coachella deputies responded to the 83000 block of Corte El Alba for a report of domestic violence. A male was arrested after he slapped his girlfriend of 11 years in the face. He was booked into Indio Jail. Y20 088 0057

0259 hours: **Minor in Possession of a Firearm/Resisting Arrest** – Coachella deputies responded to the 48000 block of San Gorgonio St for a family disturbance. During the investigation, a minor became combative with deputies and during the confrontation a handgun magazine fell from his person. The minor was taken to the ground and handcuffed, at which time he stated he had a handgun in his pocket. A .380 semi-automatic handgun was located in his front pocket. The minor was arrested and booked into juvenile hall. Y20 089 0008

1551 hours: **Felony Warrant/Possession of Methamphetamine for Sale Arrest** – CCAT deputies conducted a pedestrian check on Vine Ave and 2nd Street. A male had a felony warrant for possession of methamphetamine for sale. The male was also in possession of 10.2 grams of methamphetamine, empty bags for packaging and a digital scale. He was arrested and booked into the jail. Y20 089 0027 / Y20 089 0034

March 31, 2020

0036 hours: **Parolee at Large Arrest** – Coachella deputies conducted a vehicle check at AMPM, located at the 48000 block of Grapefruit Blvd. A female was contacted who had a parolee at large warrant. She was arrested and booked into Indio Jail. Y20 091 0001

COACHELLA VALLEY NARCOTICS TASK FORCE (CVNTF)

BRIEF TEAM OVERVIEW

The Coachella Valley Narcotics Task Force (CVNTF) is a multi-agency task force comprised of members from the Cathedral City Police Department, Palm Springs Police Department, and deputies from the Riverside County Sheriff's Department representing the contract cities of Coachella, La Quinta and Palm Desert.

The Mission of CVNTF is to increase public safety by significantly diminishing the availability and use of illegal drugs in the cities and adjacent unincorporated areas of Riverside County and apprehend the responsible offenders.

CVNTF allocates resources from the Coachella Valley cities, the unincorporated communities and other allied agencies for promoting safe, secure neighborhoods free of narcotic activity, crime and violence. Their responsibilities include, but are not limited to the following:

1. To prevent and deter narcotic activity and crime through education and the promotion of positive commitments, beliefs, activities and attachments.
2. To suppress and deter narcotic activity and violent crime through enforcement, intensive supervision, vertical prosecution, and the collection and dissemination of criminal intelligence.

Summary of Significant Activity for CVNTF:

DATE: Wednesday, January 1, 2020:

CASE # CV200010001

OPERATION: Call for Service/ Consent & Probation Search/ Arrest

LOCATION: 500 block of W. San Rafael, Palm Springs

SUSPECT: One male adult

SEIZURE: Fentanyl exposure and 2 firearms

CASE AGENT: Palm Springs Patrol/ TFO Torres/ Narc 1

DATE: Thursday, January 9, 2020:

CASE # CV200090001

OPERATION: Search Warrants/ Arrests

LOCATIONS: 1. 79000 block of Paseo Del Rey, La Quinta, 2. 52000 block of Avenida Madero, La Quinta, 3. 54000 block of Avenida Herrera, La Quinta

SUSPECTS: Two male adults

SEIZURE: 1,150 grams of honey oil (concentrated THC), 2.9 grams of methamphetamine, 100 Xanax pills, four firearms (1 assault rifle, 1 shotgun, 2 handguns) scales & packaging. \$10,000 in cash reference asset forfeiture

CASE AGENT: TFO Angulo

DATE: Friday, January 10, 2020:

CASE # CV200100001

OPERATION: Search Warrant/ Arrest

LOCATION: 1800 block of E. Tachevah Drive, Palm Springs

SUSPECT: One adult male

SEIZURE: 34.3 grams of methamphetamine, 1 gram of heroin, packaging and \$5,055 in cash reference asset forfeiture

CASE AGENT: TFO Torres

DATE: Tuesday, January 14, 2020:

CASE # CV200140002

OPERATION: Search Warrant/ Arrest

LOCATION: 200 block of Golden State St., Rancho Mirage (Rancho Mirage MHP)

SUSPECTS: Three adult males

SEIZURE: 30+ used syringes, one stolen motorcycle

CASE AGENT: TFO Phillips

DATE: Tuesday, January 21, 2020:

CASE # CV200210001

OPERATION: Surveillance/ Probation Search/ Arrest

LOCATION: 100 block of Via San Lucia, Rancho Mirage

SUSPECTS: Two adult males and one adult female

SEIZURE: 8 grams of methamphetamine, 2 grams of heroin, 20 Xanax pills, 4 uncapped loaded syringes & digital scale

CASE AGENT: TFO C. Lopez

DATE: Wednesday, January 22, 2020:

CASE # CV200220001

OPERATION: Search Warrant/ Arrest

LOCATION: 52000 block of Avenida Martinez, La Quinta

SUSPECT: One adult male

SEIZURE: 144.9 grams of methamphetamine, 24.5 grams of heroin, packaging and two digital scales

CASE AGENT: TFO Angulo

DATE: Wednesday, January 22, 2020:

CASE # CV200220002

OPERATION: Search Warrant/ Arrest

LOCATION: 200 block of E. San Jose Road, Palm Springs

SUSPECT: One adult male

SEIZURE: 25.9 grams of methamphetamine, packaging, digital scale and \$1,685 reference asset forfeiture

CASE AGENT: TFO Torres

DATE: Friday, January 24, 2020:

CASE # CV200240001

OPERATION: Search Warrant/ Arrest

LOCATION: 33000 block of Navajo Trail, Cathedral City

SUSPECT: One adult male

SEIZURE: 61.6 grams of methamphetamine, 10.2 grams of cocaine, 30 Oxycodone (M30- possibly Fentanyl) pills, 40 Xanax pills, packaging and a digital scale

CASE AGENT: TFO Phillips

DATE: Tuesday, January 28, 2020:

CASE # CV200280001

OPERATION: Search Warrant

LOCATION: 900 block of Date Ave., Coachella

SUSPECT: One adult male

SEIZURE: 1.2 grams of methamphetamine, packaging and digital scale

CASE AGENT: TFO J. Lopez

DATE: Thursday, February 6, 2020:

CASE # CV200370002

OPERATION: Search Warrant & Arrest

LOCATION: 59000 block of Pierce Street, Thermal

SUSPECT: One adult male

SEIZURE: 17 grams of heroin, two digital scales, text messages, \$7,400 in cash reference asset forfeiture

CASE AGENT: TFO J. Lopez

DATE: Tuesday, February 11, 2020:

CASE # CV200420001

OPERATION: Search Warrant & Arrest

LOCATION: 1200 block of Del Mar Way, Palm Springs

SUSPECT: One adult male

SEIZURE: 6 grams of methamphetamine, packaging, pay-owe sheet, and digital scales

CASE AGENT: TFO Torres

DATE: Wednesday, February 12, 2020:

CASE # CV200430001

OPERATION: Surveillance/ Traffic Stop/ Probation Search

LOCATION: 77000 block of California Drive, Palm Desert

SUSPECTS: One adult male and one adult female

SEIZURE: 1,000 + pills and unknown liquids (possibly steroids)

CASE AGENT: TFO C. Lopez

DATE: Thursday, February 13, 2020:

CASE # CV200440001

OPERATION: Search Warrant & Arrest

LOCATION: 400 block of S. Calle El Segundo, Palm Springs

SUSPECT: One adult male

SEIZURE: 2,135 grams (4.7 lbs.) of methamphetamine, packaging, digital scales and pay owe sheets

CASE AGENT: TFO Torres

DATE: Friday, February 21, 2020:

CASE # CV200520001

OPERATION: Search Warrant & Arrest

LOCATION: 84000 block of Via Durango, Coachella

SUSPECT: One adult male

SEIZURE: 5,000 + pills (Oxycodone, M-30- Fentanyl), 1.7 grams of cocaine, packaging, two digital scales, four firearms (3 handguns, 1 shotgun) and \$118,899 in cash reference asset forfeiture

CASE AGENT: TFO J. Lopez

DATE: Thursday, February 27, 2020:

CASE # CV200580002

OPERATION: Search Warrant & Arrest

LOCATION: 2900 block of De Anza Road, Palm Springs

SUSPECT: One adult male

SEIZURE: 55.4 grams of methamphetamine, packaging, and digital scale

CASE AGENT: TFO Torres

DATE: Wednesday, March 4, 2020:

CASE # CV20640001

OPERATION: Search Warrant/ Arrest

LOCATION: 1300 block of Camino Primrose, Palm Springs

SUSPECTS: Two adult males

SEIZURE: Drug Paraphernalia/ (PAL Arrest)

CASE AGENT: TFO Torres

DATE: Monday, March 9, 2020:

CASE # CV20690001

OPERATION: Search Warrants/ Arrest

LOCATIONS: 36000 block of Bob Hope Drive, Rancho Mirage (Mail Box Plus)
32000 block of San Miguelito Drive, Thousand Palms

SUSPECT: One adult male

SEIZURE: 217.7 grams of methamphetamine, packaging and digital scales

CASE AGENT: TFO C. Lopez

DATE: Thursday, March 12, 2020:

CASE # CV20720001

OPERATION: Search Warrant/ Arrest

LOCATION: 1900 block of S. Barona Road, Palm Springs

SUSPECTS: Two adult males

SEIZURE: 6.7 grams of methamphetamine, 30 + syringes, packaging, digital scales and possible stolen property

CASE AGENT: TFO Torres

DATE: Tuesday, March 17, 2020:

CASE # CV20770002

OPERATION: Search Warrant/ Arrest

LOCATION: 32000 block of Cody Avenue, Thousand Palms

SUSPECTS: Two adult males

SEIZURE: 5.8 grams of heroin, 1.2 grams of methamphetamine, 10+ syringes, 19 unknown pills and packaging

CASE AGENT: TFO C. Lopez

DATE: Wednesday, March 18, 2020:

CASE # CV20780001

OPERATION: Search Warrant/ Arrest

LOCATIONS: 2800 block of N. Los Felices Road, Palm Springs

SUSPECT: One adult male

SEIZURE: 12.4 grams of methamphetamine, packaging, digital scales and ammunition

CASE AGENT: TFO Torres

DATE: Wednesday, March 18, 2020:

CASE # CV20780002

OPERATION: Search Warrant/ Arrest

LOCATIONS: 79000 block of Dandelion Drive, La Quinta

SUSPECT: One adult male

SEIZURE: 177.2 grams of methamphetamine, 60 suspected LSD tabs, .8 grams of heroin, packaging, digital scales and a rifle

CASE AGENT: TFO Angulo

DATE: Thursday, March 19, 2020:

CASE # CV20790002

OPERATION: Surveillance/ Probation Search/ Arrest

LOCATIONS: 86000 block of Pinot Noir, Coachella

SUSPECT: One adult male

SEIZURE: 2,000 + pills (Xanax & Oxycodone- M30 possible fentanyl), 40.9 grams of cocaine, two stolen handguns (one from Palm Springs, one from Boise, Idaho) and \$7,716 in cash reference asset forfeiture

CASE AGENT: TFO J. Lopez

DATE: Friday, March 20, 2020:

CASE # CV20790002

OPERATION: Probation Search

LOCATIONS: 86000 block of Pinot Noir, Coachella

SUSPECT: One adult male

SEIZURE: 12 bottles of Promethazine with Codeine (also known as Lean), five pills (Xanax), .9 grams of cocaine and an assault rifle with over 100 rounds of ammunition

CASE AGENT: TFO J. Lopez

DATE: Tuesday, March 31, 2020:

CASE # CV200910002

OPERATION: Search Warrant/ Arrest

LOCATIONS: 22000 block of Sterling Ave, Palm Springs

SUSPECT: One adult male

SEIZURE: 500 + pills (M30- Fentanyl, Xanax, Ecstasy), 15.2 grams of cocaine and a digital scale. Tec 9 assault rifle

CASE AGENT: TFO Torres

Coachella Valley Violent Crime Gang Task Force

TEAM OVERVIEW

The Coachella Valley Violent Crime Gang Task Force (CVVCGTF) is a multi-agency task force comprised of members from the Riverside County Sheriff's Department representing the contract cities of Coachella, La Quinta and Palm Desert, Desert Hot Springs Police Department, Cathedral City Police Department, California Highway Patrol, Riverside County Probation and Riverside County Sheriff's Department.

The Mission of the CVVCGTF is to allocate resources from all of the Coachella Valley cities and unincorporated communities, the District Attorney, Riverside County Probation and other allied agencies for promoting safe, secure neighborhoods free of violent crime and gang violence. Their responsibilities include, but are not limited to the following:

1. To prevent and deter violent crime and gang activity through education and the promotion of positive commitments, beliefs, activities, and attachments.
2. To intervene and hold accountable, youths exhibiting delinquent behaviors leading to the formation of gangs and gang membership.
3. To suppress and deter gang activity and violent crime through enforcement, intensive supervision, vertical prosecution, and the collection and dissemination of criminal intelligence.
4. Work a flex schedule that allows for adjustment of schedules based on significant gang related crimes and/or high-profile events.

COACHELLA VALLEY VIOLENT CRIME GANG TASK FORCE STATISTICS

	Current
Felony Arrests:	11
Misdemeanor Arrests:	5
F.I. Gang Cards:	9
F.I. Cards:	0
Gang Intervention Contact:	1
Criminal Cases Filed:	7
Gang Enhancements:	2
Probation Searches:	10
Probation Violations:	2
Parole Searches:	11
Parole Violations:	3
Firearms Recovered:	8
Search Warrants Written:	8
Search Warrants Served:	8

Pedestrian Checks:	12
Narcotics Seized (Grams):	5g
Warrant Arrests (Felony):	3
Warrant Arrests (Misdemeanor):	2
Overtime Hours:	75.5
Gang Presentations:	1
Training Classes (Presented):	0
Training Hours (Presented):	0
Training Classes (Attended):	3
Training Hours (Attended):	24
Court Testimony:	0
Assist Other Department:	4
Follow up	3
Youth Outreach	1

SUMMARY OF ACTIVITY

01/07/2020 - TFO James was contacted by the DA's Office to conduct further follow up regarding a suspect being in possession of firearms illegally. A search warrant was authored and with the assistance of Riverside County Sheriff SWAT, the search warrant was served. 3 complete rifles, 1 revolver, 2 complete lower AR receivers without serial numbers and 1 incomplete lower AR receiver and 3 upper receivers were recovered. Also recovered was estimated over 10,000 rounds of ammunition.

01/09/2020 - RSO SWAT, Indio Police, Coachella Valley Narcotics Task Force, Coachella Community Action Team and the La Quinta Special Enforcement Team assisted GTF with the service of 5 search warrants on North Side Indio criminal street gang members. During the service of the warrant, 2 firearms were recovered along with ammunition and body armor. A male was also arrested for his role in a robbery and shooting that occurred on 11/28/2019. Warrant was authored by TFO James.

01/10/2020 - TFO's Villasenor and James responded to the above listed address to assist Parole Agent Ortiz with the arrest of two adult males, both documented Varrio Coachella Rifa criminal street gang members, for violation of their parole conditions. Both were arrested and booked at the Indio County Jail.

01/15/2020 – GTF assisted Thermal Investigations Bureau with follow up investigation of a 245 PC that occurred on Nelson Street, Coachella. GTF conducted surveillance on a residence on Tripoli Way and observed two juveniles run out of a house with what appeared to be firearms. A traffic enforcement stop was conducted on the juvenile's vehicle. A consensual search was conducted on the vehicle. TFO Kirk located a loaded Glock 9mm handgun and a loaded Glock .40 caliber handgun. Further investigation revealed the Glock 9mm handgun to be stolen. Additionally, TFO Davidson located approximately 6.0 grams of methamphetamine inside the vehicle. Two male juveniles were arrested.

01/22/2020 - GTF members and RSO SWAT served simultaneous residential search warrants at two locations in Rancho Mirage and Cathedral City that stemmed from a shooting in Sky Valley (O20 018 0020). During the search of the Rancho Mirage location, an adult male from Cathedral City was arrested for being in possession of a controlled substance. He was booked at the Indio Jail. SWAT served the warrant in Cathedral city and arrested a second adult male from Cathedral City for resisting arrest during the course of the search warrant service. He was booked at the Indio Jail.

01/31/2020 - Parole Agent Ortiz, TFO Villasenor and James responded to 66300 block of Desert View, DHS and arrested a documented Barrio Dream Homes/East Side Palmas gang member for a parole violation. He violated his parole terms by going inside a firearms store and handling a handgun. Arrest and report by TFO James.

02/15/2020 – While off duty and attending the fair, TFO James recognized a documented West Drive gang member from DHS in attendance. He was wanted for murder out of Desert Hot Springs. TFO James notified TFO's Lopez and Budnik and were able to place Garcia under arrest for DHS Police.

02/24/2020 – TFO's James and Villasenor conducted further follow up on an assault with a deadly weapon and witness intimidation involving gang members and arrested a male at the Indio court house. Report by TFO James.

02/26/2020 – TFO James and Kirk conducted a traffic stop in the area of Calle Empalme and Avenue 52, Coachella and arrested a documented RES Boys member for an outstanding parole violation warrant. Arrest by TFO James.

03/03/2020 – Parole Agent Ortiz and GTF responded to the Sandleback Apartments and arrested a documented Jackson Terrace gang member for a parole violation. Arrest by TFO James

03/04/2020 – GTF personnel assisted Indio Police Department Street Crimes Unit with the service of a search warrant in Bermuda Dunes. Arrested was a documented Tre9 gang member for his role in a robbery.

03/05/2020 – TFO James was contacted by Parole's apprehension team and requested GTF's assistance in the apprehension of a male. GTF personnel responded to Coronado Circle, La Quinta and arrested the male in the garage without incident. Arrest by TFO James.

03/05/2020 – Parole Agent Ortiz and GTF responded to Trilogy Development in La Quinta and arrested a male for a parole violation. Arrest by TFO James.

03/26/2020 – GTF members conducted follow investigation to a shooting that occurred on 2nd Street, Coachella on 11/21/2019. Two adult males were identified as the suspects in the shooting. GTF members were able to locate one male in Salton City and place him under arrest. TFO James authored a search warrant for the male's vehicle and residence and recovered additional evidence linking him to the shooting. Arrest and report by TFO James.

Post Release Accountability and Compliance Team

BRIEF TEAM OVERVIEW

The primary mission of the Post Release Accountability and Compliance Team (PACT) is to work with Probation to immediately focus on “high-risk” and “at-large” Post Release Community Supervision (PRCS) offenders that pose the most risk to public safety. PACT will be dedicated to identifying and investigating “non-compliant” PRCS offenders, locating and apprehending “at-large” and “high-risk” PRCS offenders and performing compliance sweeps. Through sustained, proactive and coordinated investigations, PACT will be able to share information, serve warrants, locate and apprehend PRCS violators and reduce the number of PRCS offenders who abscond. The support of PACT allows Probation more time and resources to focus on case management and compliance checks.

PACT is currently comprised of TFO’s (Task Force Officers) from Palm Springs, Cathedral City, Desert Hot Springs, Indio Police Department, Probation Office, the District Attorney’s Office, along with Riverside County Sheriff’s. PACT Eastern Region essentially covers the Coachella Valley.



Personnel:

Sgt. Corwin de Veas	(Cathedral City PD)
TFO Matt Olson	(Palm Springs PD)
TFO Mike McTigue	(Riverside County Sheriff - Coachella)
TFO Rene Mendez	(Indio PD)
TFO Moises Barragan	(Riverside County Probation)

	January 2020	YTD
<u>PRCS Search</u>	19	
<u>1170 Mandatory Sup</u>	12	
<u>Formal Search</u>	27	
<u>Summary Search</u>	0	
<u>Juvenile Search</u>	1	
<u>All other prob. total</u>	28	

<u>Total Probation Searches</u>	59	
<u>Parole Search</u>	12	
<u>Search Warrant</u>	3	
<u>PRCS Warrant Arrest</u>	4	
<u>Non-PRCS Warrant</u>	5	
<u>Felony Arrests</u>	16	
<u>Misdemeanor Arrests</u>	6	
<u>Firearms seized</u>	0	
<u>GTA Recoveries</u>	0	
<u>Radio Calls</u>	1	
<u>On-Sights</u>	5	
<u>Assist investigations</u>	6	
<u>Assist Patrol</u>	8	
<u>Total Assists</u>	14	
<u>Surveillance</u>	0	
<u>Bad address</u>	1	
<u>AOD (not listed above)</u>	0	
<u>PRCS Arrests</u>	8	
<u>Man. Sup. Arrests</u>	0	
<u>Arrests Other Probation</u>	3	
<u>Parole Violations</u>	2	
<u>Other Arrests not on Probation</u>	9	
<u>Total Searches</u>	71	
<u>Total Arrests</u>	22	
<u>Total Probation violations</u>	9	

P.A.C.T. stats by cities for January 2020:

Palm Springs	13 Searches/Compliance checks; 6 arrests
Cathedral City	10 Searches/Compliance checks; 3 arrests
Indio	11 Searches/Compliance checks; 5 arrest
Palm Desert	5 Search/Compliance check; 1 arrest
La Quinta	2 Searches/Compliance checks; 2 arrests
Thousand Palms	3 Searches/Compliance checks; 2 arrests
Riverside	2 Searches/Compliance checks; 1 arrest
Banning	7 Searches/Compliance checks; 1 arrest
Desert Hot Springs	1 Searches/Compliance checks; 0 arrests
South DHS	1 Searches/Compliance checks; 0 arrests
Rancho Mirage	1 Searches/Compliance checks; 1 arrest
Coachella	12 Searches/Compliance checks; 0 arrests
Menifee	5 Searches/Compliance checks; 1 arrest

Along with East P.A.C.T.'s mandated mission, East P.A.C.T. Members also assist their respective agencies on a regular basis. Some of these examples are included in this report.

Significant Events:

2001C-0425 On 01/02/2020, an East P.A.C.T. member received a call from a frantic reporting party stating that the son of her neighbor was at the location. East P.A.C.T. had attempted to arrest the male at this residence in La Quinta on a prior occasion. He was a Parolee at Large and stalking his mother. East P.A.C.T. responded but the suspect had left the area. An area check was completed with negative results.

Several hours later, the reporting party called the East P.A.C.T. and advised the male was back. East P.A.C.T. responded and detained the male. He was taken into custody without incident. The male was originally convicted for 368 PC, 207 PC, 422 PC, and 245 PC on his own mother.



O20 007 0011 On 01/07/20, East P.A.C.T. assisted Palm Desert Station Patrol with a call for service regarding a wanted male suspect who had fled Deputies in the 31000 block of Monte Vista Wy., Thousand Palms. The male had an active felony warrant for 273.5 PC. East P.A.C.T. conducted an area check and located the male hiding in the attic of a shed in a backyard. East P.A.C.T. arrested the male without incident.



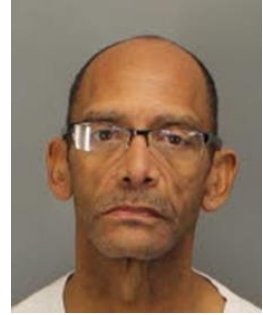
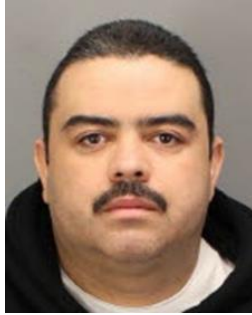
2001C-5050 On 01/22/20, East P.A.C.T. participated in a Probation/Parole sweep hosted by Murrieta PD and Central P.A.C.T. During this operation, East P.A.C.T. conducted compliance checks at numerous locations. East P.A.C.T. conducted a pedestrian check and arrested a male for Possessing a Dirk/Dagger.



2001C-5437 On 01/23/20 East P.A.C.T. planned a saturation and probation compliance checks in the city of Palm Springs. This operation included PSPD's property crime detectives. Over the evening, four arrests were made including two felony arrests. Numerous residences were checked in the south end of the city. Code enforcement was also utilized for a residence with several squatters inside. During the code enforcement call out, neighbors across the street were contacted. One male stood up and was sitting on a meth pipe. The male was contacted, and Dispatch revealed he had a felony warrant from San Bernardino County. He was arrested and booked at Banning jail.

2001C-5526 Six gang contacts were documented at the 1500 block of San Rafael and one individual was arrested for resisting officers during the investigation. PSPD Detectives advised they had not been able to identify the gang members of Barrio San Rafael (BSR) prior to this evening. Not only were six BSR gang members contacted, but they were also wearing the colors of the gang (red), which included Boston Red Sox baseball caps and red shoes.

2001C-5054 A male was arrested in the Gateway community for possessing drugs while on probation. The male's criminal history dates back in Palm Springs to 1995. He also has arrests in Cathedral City.



2001C-6621 On January 28, 2020, East P.A.C.T. assisted the Gang Impact Team (G.I.T.) with a probation search of a male in Cathedral City. GIT advised the male may be involved in dealing firearms and large amounts of methamphetamine. During a search of his room, methamphetamine was located on his dresser. He was arrested for 3454(c) PC.

During a recent previous arrest, he was caught driving a stolen vehicle and fled along with a subject on Formal Probation and another subject who was on Mandatory Supervision. On that occasion, he was recognized as being on PRCS by an East P.A.C.T. member who had arrested him on prior occasions. This is the eighth time an East P.A.C.T. member has arrested the male. He is a documented Barrio Cathedral City (BCC) gang member. He has over 37 separate contacts with the Cathedral City Police Department.



2001C-7133 On 01/30/20, East P.A.C.T. received a request from Probation in locating a male. The male was on active PRCS and not complying with the terms of his probation. East P.A.C.T. had attempted to contact the male on four prior occasions at his listed

probation address in Indio (his mother's residence). East P.A.C.T. developed information of another address for the male and located him at his girlfriend's apartment at the 72000 block of El Centro Wy, Thousand Palms.



	February 2020	YTD
<u>PRCS Search</u>	17	36
<u>1170 Mandatory Sup</u>	5	17
<u>Formal Search</u>	4	31
<u>Summary Search</u>	0	0
<u>Juvenile Search</u>	0	1
<u>All other prob. total</u>	4	32
<u>Total Probation Searches</u>	26	85
<u>Parole Search</u>	2	14
<u>Search Warrant</u>	2	5
<u>PRCS Warrant Arrest</u>	2	6
<u>Non-PRCS Warrant</u>	7	12
<u>Felony Arrests</u>	18	34
<u>Misdemeanor Arrests</u>	13	19
<u>Firearms seized</u>	5	5
<u>GTA Recoveries</u>	0	0
<u>Radio Calls</u>	0	1
<u>On-Sights</u>	16	21
<u>Assist investigations</u>	3	9
<u>Assist Patrol</u>	4	12
<u>Total Assists</u>	7	21
<u>Surveillance</u>	3	3
<u>Bad address</u>	1	2
<u>AOD (not listed above)</u>	0	0
<u>PRCS Arrests</u>	6	14
<u>Man. Sup. Arrests</u>	0	0
<u>Arrests Other Probation</u>	1	4

<u>Parole Violations</u>	4	6
<u>Other Arrests not on Probation</u>	20	29
<u>Total Searches</u>	28	99
<u>Total Arrests</u>	31	53
<u>Total Probation violations</u>	7	16

P.A.C.T. stats by cities for February 2020:

Palm Springs	3 Searches/Compliance checks; 7 arrests
Cathedral City	5 Searches/Compliance checks; 4 arrests
Indio	5 Searches/Compliance checks; 6 arrests
La Quinta	0 Searches/Compliance checks; 1 arrests
Thousand Palms	0 Searches/Compliance checks; 2 arrests
Desert Hot Springs	2 Searches/Compliance checks; 0 arrests
South DHS	0 Searches/Compliance checks; 2 arrests
Coachella	4 Searches/Compliance checks; 1 arrests
Hemet	11 Searches/Compliance checks; 8 arrests

Along with East P.A.C.T.'s mandated mission, East P.A.C.T. Members also assist their respective agencies on a regular basis. Some of these examples are included in this report.

Significant Events:

2002C-2253 On 02/10/20, East-P.A.C.T. (Post-release Accountability and Compliance Team) conducted an occupied vehicle check on the dirt extension of Long Canyon Rd., in the unincorporated area of Desert Hot Springs/County Area. East-P.A.C.T. located an AR-15 rifle, .45 caliber pistol, .40 caliber pistol, numerous high capacity magazines, several hundred rounds of ammunition, over an ounce of methamphetamine, and drug paraphernalia.

-A male was arrested for being a felon in possession of firearms, possession of methamphetamine for sales, possession of a controlled substance while armed, possession of unregistered firearms, possession of high capacity magazines, and being a felon in possession of ammunition.

-A second male was arrested for possession of a controlled substance while armed, possession of unregistered firearms, and possession of high capacity magazines.

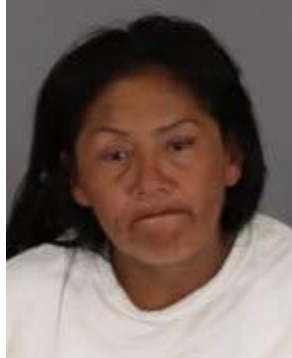


On 2/13/2020, East P.A.C.T. assisted Central P.A.C.T. with a probation sweep in the city of Hemet. East P.A.C.T. had the first arrest and the most arrests of the sweep. Several warrants were attempted in the city of San Jacinto and Hemet. East P.A.C.T. also conducted saturation in the city of Hemet. During the saturation, East P.A.C.T. made 8 arrests.

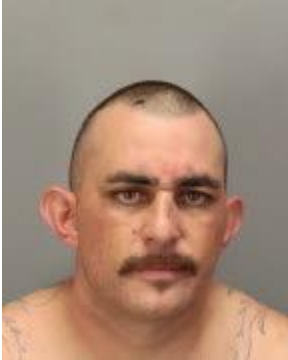
A male was arrested for 3454(c) PC- This arrest was made in less than one minute from going East. P.A.C.T. going 10-8. East P.A.C.T. was driving out of the parking lot from the staging area and immediately contacted and arrested the male.



A female was arrested for 3056 PC; 11364 H&S-This arrest was made in less than one minute from going East. P.A.C.T. going 10-8. As the first male was being detained, the female was less 50' to the west, when she was contacted and arrested by East P.A.C.T. members.



A second male was arrested for two felony warrants for 261(a)(3)PC; 261(a)(4) PC. Hemet PD had been looking for the male for a prior rape.



A third male was arrested for 11364 H&S; 3454 PC



A fourth male was arrested for 21310 PC



A fifth male was arrested for two misdemeanor warrants



A sixth male was arrested for 11377(a) H&S



A seventh male was arrested for a 11364 H&S warrant

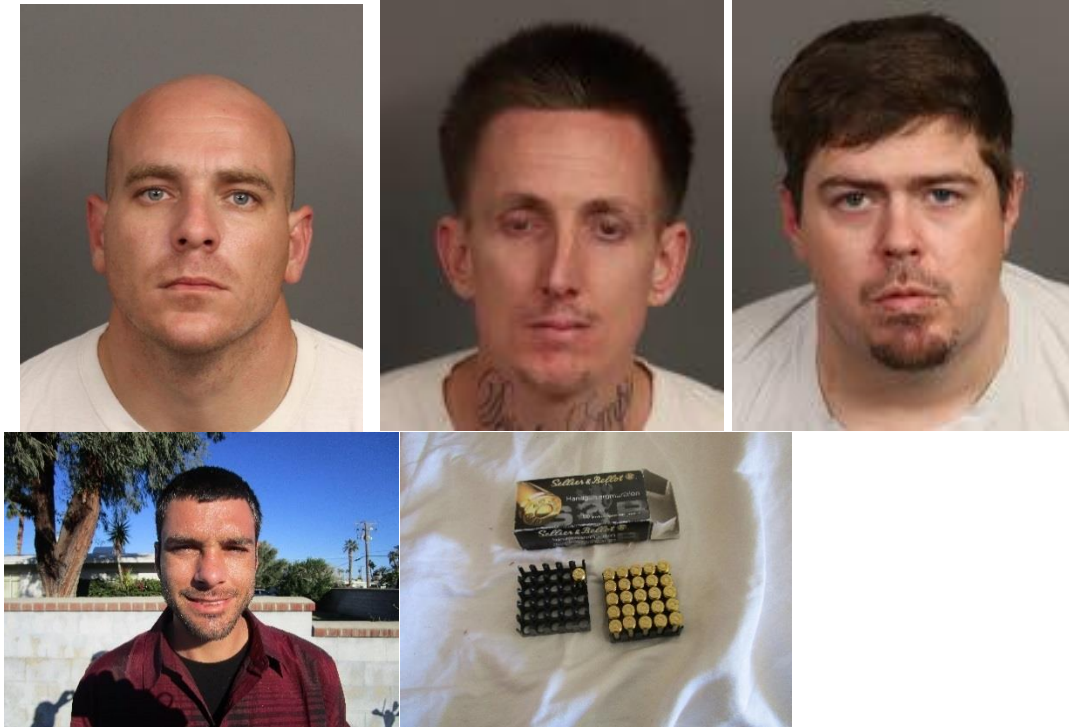
BF6101/2002P-2694 On 02/14/20 East P.A.C.T. members Olson and McTigue were conducting an area check of James O Jesse Park (480 Tramview). The male below, a parolee, was located concealing an object underneath a vehicle. A foot pursuit ensued, and a perimeter was established with the assistance from PSPD patrol and detective bureau. The male was able to avoid capture but a PC 3056 was issued, and he surrendered the following day at the parole office. The male was booked into Indio Jail.



2002C-5551 On 2/24/2020, a Probation compliance check was conducted at the 34000 block of Corregidor Drive, in Cathedral City. The probation check was for a specific male. During the probation check, 4 other individuals were located in the main home. A second male was on PRCS, a third male was on formal probation, and a fourth male was on PRCS.

After knocking for several minutes, the first male was located inside of the rear dwelling of the property. During the search of the residence, a box of ammo was located inside of his girlfriend's purse. He was arrested as he was wanted for CCPD case 2002C-2106. Additional charges for the ammo were added as well. Regarding case 2002C-2106, the male was wanted for 207(a) PC, 236 PC, 245(a)(1) PC, and 273.5(a) PC.

Additionally, the second male was arrested per 3454(c) PC for associating with other probationers. The third male was arrested for 11364 HS, 11377 HS, and 1203.2(a) PC. The fourth male was arrested for 11377 HS and 11350 HS.



2002C-6009 On 02/25/20 East P.A.C.T. continued their extra patrols of James O Jesse Park and observed five males drinking alcohol in the parking lot near a white ford focus in violation of a PSMC. A records check indicated one of the males had a felony warrant for his arrest.

2002D-6076 Approximately two hours later, DHS PD sent out a BOLO of an armed 211 with a black suspect with a ski mask, driving a white ford focus. P.A.C.T. sent the photos taken earlier in the day at James O Jesse to DHS PD and they confirmed the suspect was one of the males and he was in the same clothing as our earlier contact. East P.A.C.T. notified the GIT Team for additional assistance with surveillance and a cell phone ping of the male's phone. Det. Torres also assisted with surveillance. The male was seen leaving his girlfriend's address at the 60000 block of Cramer Street Palm Springs (Overture). A traffic stop was initiated, and he was arrested for the incident. The charges included PC 211, PC 245(a)(2), PC 29800, PC 30305 and others with a violent strike, serious prior and strike prior. East P.A.C.T. along with G.I.T. and DHS detectives served two search warrants. Two firearms were located, including the handgun used in the 211. The clothing the male was wearing during the robbery was also located.







LA200580071 On 2/27/2020 East P.A.C.T. assisted La Quinta Patrol units in apprehending a parole at large in the area of Highway 111 and Monroe, in the city of Indio. The male was arrested for 3056 PC and booked at Indio Jail.



	March 2020	YTD
<u>PRCS Search</u>	15	51
<u>1170 Mandatory Sup</u>	2	19
<u>Formal Search</u>	5	36
<u>Summary Search</u>	1	1
<u>Juvenile Search</u>	1	2
<u>All other prob. total</u>	7	39
<u>Total Probation Searches</u>	24	109
<u>Parole Search</u>	6	20
<u>Search Warrant</u>	2	7
<u>PRCS Warrant Arrest</u>	7	13
<u>Non-PRCS Warrant</u>	6	18
<u>Felony Arrests</u>	18	52
<u>Misdemeanor Arrests</u>	5	24
<u>Firearms seized</u>	0	5
<u>GTA Recoveries</u>	0	0
<u>Radio Calls</u>	0	1
<u>On-Sights</u>	2	23
<u>Assist investigations</u>	6	15
<u>Assist Patrol</u>	4	16
<u>Total Assists</u>	10	31
<u>AWS Non-Probation</u>	0	0
<u>Surveillance</u>	1	4
<u>Bad address</u>	0	2
<u>AOD (not listed above)</u>	3	3
<u>PRCS Arrests</u>	10	24
<u>Man. Sup. Arrests</u>	1	1
<u>Arrests Other Probation</u>	4	8
<u>Parole Violations</u>	2	8
<u>Other Arrests not on Probation</u>	6	35
<u>Total Searches</u>	30	129
<u>Total Arrests</u>	23	76
<u>Total Probation violations</u>	8	24

P.A.C.T. stats by cities for March 2020:

Palm Springs
Cathedral City
Indio

5 Searches/Compliance checks; 3 arrests
10 Searches/Compliance checks; 7 arrests
8 Searches/Compliance checks; 5 arrest

La Quinta	1 Searches/Compliance checks; 1 arrests
County Indio	1 Searches/Compliance checks; 0 arrests
Coachella	1 Searches/Compliance checks; 0 arrests
Blythe	4 Searches/Compliance checks; 7 arrest

During the month of March, East P.A.C.T. was in 7 different cities in Riverside County.

Along with East P.A.C.T.'s mandated mission, East P.A.C.T. Members also assist their respective agencies on a regular basis. Some of these examples are included in this report.

Significant Events:

#2003C-0613, 0645, 0658, 0676, 0684, and 0687 On 03/03/20, East-PACT (Post-release Accountability and Compliance Team) assisted Colorado River Sheriff's Station with a "Quality of Life" operation in the Blythe area. During this operation, East-PACT made 7 arrests for drug offenses and outstanding warrants. All suspects were booked at the Blythe Jail.

A male was arrested for 11364 HS.

A second male was arrested for 1203.2 PC and 11364 HS.



A third male was arrested for Felony Warrants: 11351 HS, 11378 HS, and 3455(a) PC.



A fourth male was arrested for 3455(a) PC.



A fifth male was arrested for a Felony Warrant: 978.5 PC and 4573.6 PC.



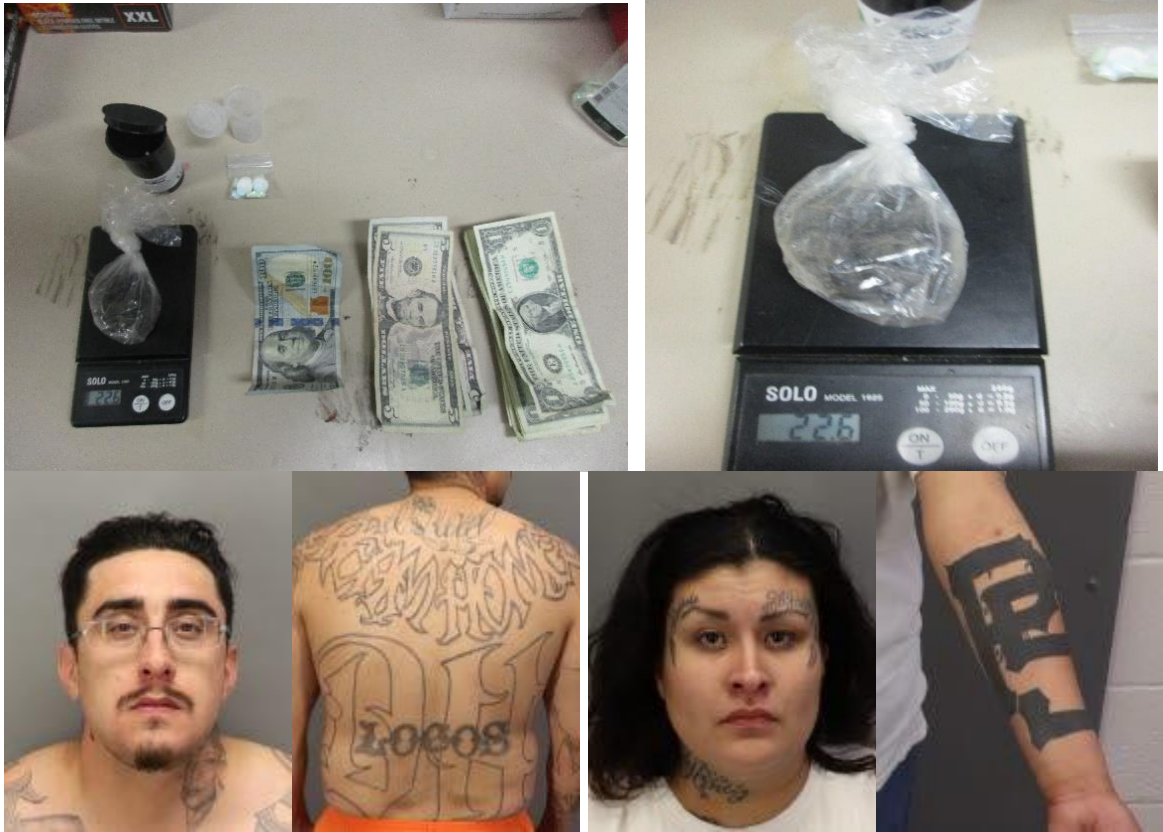
A sixth male was arrested for 11377 HS.



A seventh male was arrested for a Misdemeanor Warrant: 11364 HS.



#2003C-1175 On 03/05/20, East P.A.C.T. conducted surveillance and a PRCS search at a male's residence in Palm Springs (500 block of S. El Cielo). East P.A.C.T. located a wanted female inside of his residence. During a search of the attic, an ounce of Mexican heroin was located. The female was arrested for absconding from probation along with PC 273A-Child neglect. The male was arrested for H&S 11351- Narcotic Sales, PC 273A-Child neglect and PC 3455- PRCS violation.



#2003C-2353 On 03/10/20 East P.A.C.T. continued compliance checks at James O Jesse Park (400 W. Tramview). Multiple gang members were located drinking alcohol in

the parking lot. Four males were contacted. The first male was on bail for the previously mentioned armed robbery in February. A second male was on parole and was a self-admitted Mead Valley Crip. The second male was in violation of his parole by drinking and associating with other gang members. The second male was arrested and a gang report was authored.





#2003C-6812 On 3/30/2020, a burglary in progress at the Red Lion Inn was dispatched. East P.A.C.T. responded and upon arrival, a suspect was running on the wash behind Fiesta Ford. The suspect was subsequently arrested by CCPD patrol and booked at RCJ. East P.A.C.T. conducted a search of the hotel room he was in.





Public Works Department 2020 First Quarter Report

TO: Honorable Mayor and Council

FROM: Maritza Martinez, Public Works Director

DATE: April 15, 2020

SUBJECT: Quarterly Report

Departmental Mission:

In a balanced effort to maintain cost effective operations and provide maintenance and emergency response services in a reasonable and efficient manner, it is the mission of the Public Works Department to provide quality maintenance and repair of facilities and infrastructure for the City of Coachella community and its city departments.

Executive Summary:

The Public Works Department is responsible for the operations of our: facilities, fleet, landscape, lighting and maintenance districts, parks, and streets. The Department is also the home to our Emergency Services Division and Recreation Division. As reflected below the Public Works Department staff responded to a myriad of requests as reflected below between January 2020 and March 2020.

	Acres	Feet/Sq Feet	Miles/Sq Miles	Quantity
<u>Streets Division</u>				
Illegal Dumping				12 removals 90 tires removed 7 homeless camps removed
Weed/brush Abatement				7 jobs
Annual Disaster Council and Quarterly OAPC Meetings				35 meetings
Potholes/Street Repairs				6100 Potholes
Sidewalk Repairs				2

Special Events				7 events
Street Sign Main.				Replaced 74; Repaired 30
Street Light Repair				67 repaired
Street Striping				1 painted medians 280 Street Legends
Storm Drain Main				6 storm drains
Traffic Control				16 assignments
	Acres	Feet/Sq Feet	Miles/Sq Miles	Quantity
<u>Parks/LLMD</u>				
Citations Issued				753
Facility Use Permits				247 permits
Overseeding /Fertilization	35 acres			
Park Lighting				43 Fixture Repairs
Special Events				1 events
Sport Field Preparation	55 acres			0
Sprinkler/Irrigation Repairs				31 Heads; 2 valves; 3 Main Lines; 15 drip line;
Tree/Plant Replacement				48 plants
<u>Building Maintenance</u>				
HVAC Systems Serviced / Repaired				1 repairs
Building Repairs				36
Meeting Room Setups				120
Floor Maintenance		7,500 sq ft		15



Utilities Department Memorandum

TO: William B. Pattison, Jr., City Manager

FROM: Cástulo R. Estrada

DATE: April 15, 2020

SUBJECT: Quarterly Activity Report (January 2020 to March 2020)

The City of Coachella Utilities Department is submitting the Quarterly Activity report for January through March 2020. The following report summarizes activities and significant achievements for the Coachella Sanitary District and Coachella Water Authority divisions of the Utilities department.

Coachella Sanitary District:

The Utilities Department, Sanitary Division, provides for all the collection, treatment, and disposal of residential, commercial, and industrial wastewater for the more than 8,000 service connections within the City and more than 400,000 lineal feet of sewer collection system, four (2) sewage pump stations, and over 1,580 manholes.

For the Fourth Quarter of January, February, & March 2020, almost 251.318 MG of wastewater was received at the wastewater plant or average daily flow of 2.759 MGD. The plant treated a total of 180.335 MG. A total of 240 samples were collected at the plant for monitoring.

Water Reclamation Facility – 87-075 Enterprise Way	
<i>Description</i>	<i>Value</i>
Total Influent per month (MG)	83.770
Influent Ave. Daily Flow (MGD)	2.759
Total Effluent per month (MG)	60.110
Effluent Ave. Daily Flow (MGD)	1.989
Plant Permitted Capacity (MGD)	4.5
Operational Upsets	None
Permit Violations	None
Hypochlorite consumption (Gallon)	14,600
Sodium Bisulfite consumption (Gallon)	4,800
Odor complaints	None
Samples collected this quarter (Plant)-	240
State Report completed/submitted	Yes

Collection System & Pump Stations Highlights	
<i>Description</i>	<i>Value</i>
Underground Service Alert	61
Collection System Cleaning (feet)	28,291
Manhole Inspection/Cleaning	39
Collection System Spills	
Collection System Blockages	

Stand-By Calls	4
Collection System CCTV Inspection (feet)	None
Samples Collected (Field)	None
Pump Station Alarms	2
Wet Well Cleaning	None
Wet Well Inspections	43

Coachella Water Authority:

The Utilities Department Water Authority Division provides water pumping, treatment, and distribution services to more than 8,058 service connections citywide that include residential, commercial, and industrial users. The City has three (3) Storage Reservoirs of more than 10 million gallons of capacity with six (6) operating wells that provides more than 8,000 acre-feet of annual water production. This division is responsible for a variety of tasks including meter reading, repairs, pumping, production, treatment, main and distribution repairs, water quality complaints, service connections/disconnections, and capital improvements along with other assigned duties.

Coachella Water Authority Production and Distribution Highlights	
<i>Description</i>	<i>Value</i>
Total -Water Production (Oct. to Dec.) (Million Gallons)	1297.53
Chlorine Consumption (Gallons)	455
Water Quality complaints	2
Monthly Samples Collected	168
Valves Exercised	32
Valves Repaired/Replaced	0
Underground Service Alerts	28
Hydrants Flushed/Serviced	9
Standby Service Calls	13
Water Service Leaks	18
Main Leaks	1
Customer Service Calls	
Office work orders	487
Non-Reads	4989
Meter Replacements	120
Meter Repairs	3
Turn-Off	N/A
Turn-On	N/A
Delinquency Turn Off	0
State DDW Monthly Report Submitted	Yes
Well Depths Monitored	
Well No. 10 Depth (feet,)	-
Well No. 11 Depth (feet,)	-
Well No. 12 Depth (feet,)	-
Well No. 16 Depth (feet,)	-
Well No. 17 Depth (feet,)	-
Well No. 18 Depth (feet, bgs)	-
Well No. 19 Depth (feet, bgs)	-
Annual Production	
2019 Annual (MG)	2216.48

Environmental/Regulatory Division:

The Environmental/Regulatory Division of the Utilities Department is responsible for areas relating directly to water, wastewater, stormwater, and air quality protection. Initial focus is aimed at the National Pollutant Discharge Elimination System (NPDES) Industrial Wastewater Pretreatment program – known as Source Control. This program provides for the auditing and compliance, monitoring, and enforcement of our local City Ordinance. The following quarterly report will be provided for the previous quarter. The following list of activities and or tasks assigned:

Coachella Water Tasks

- Turf Program- CWA has submitted for funding in the Prop 1 grant submitted with the CVRWGMG application and program will be relaunched upon award of grant
- Continued review of CV Water Counts 2020 campaign; online and print ads for both English and Spanish language outlets;
- Met with UM and Consultant to discuss CCR format and themes to determine direction of document;
- Met with backflow contractor to provide direction of annual test reports;
- Attended the monthly GSA coordination meeting for update of alternative plan and outreach/communication efforts
- Attended via WebEx, the CVRWGMG Business Meeting– discussions included status updates for Coachella Valley IRWM Program; specifically Prop 84. Prop 1 grant was Submitted 11/4 – Award release tentative late March 2020
- Developed Scope of Work and forwarded to consultant for water quality report/CCR- deadline is June 30th
- Reviewing correspondence from Water Board for the 2019 Electronic Annual Report due April 20th
- Scheduling the bi-annual CASGEM groundwater elevation monitoring at Well 10;
- Generated a monitoring/sampling schedule for Division to assist with tracking of sampling events;
- Coordinated sample collection for EPA UCMR4 requirements; BSK lab assisted staff with more than 50 samples; reviewing data results from EPA UCMR4 lab reports to finalize the sample collection event to CDX database
- Hosted Feb 4th CV Water Academy covering the history of water in the Valley
- Attending via teleconference the Coachella Valley SWRP Implementation meeting to get updates for Plan;
- Met with Architect for Coachella Valley Apartments to discuss water/sewer calculations;
- Compiling sampling data for 2019 annual consumer confidence report
- Continued submittal of monthly water production reports for Urban Conservation requirements;

Coachella Sanitary Tasks

- Closed out the Prop 84 Round 2 grant Recycled Water Feasibility Study project – Compiled the Recycled Water Study Deliverables to release retention;
- Continued scheduling for facilities of concern based on MS4 and Source Control program using Remote Inspector software;
- Coordinate with Parks the service for 1500 gallon grease interceptor at Rancho Las Flores Park;
- Reviewing the Luxtor RV Park plans for a RV dump station and RV washrack;
- Review laboratory reports for IWP and Del-Gro to determine additional controls for discharge;
- Drafting permit renewal for Imperial Western Product;
- Met with Mission Springs Water District representatives to discuss Coachella’s cannabis cultivation and wastewater discharges;
- Response to Regional Board Cal-Cannabis License’s inquiry for Confirmation cannabis facilities connected to sewer lines at Harrison and Avenue 48;
- Reviewed CERS communication for acceptance Business Emergency Plan for Sanitary lift station
- Conducted follow-up of odor complaint from Ocean Mist for Ag Ponds
- Communicated to staff proper disposal of fats, oils and grease and solids in office drains
- Attended the Pre-Application Review Meeting 20-01 (La Terraza) – facility is proposing to share the Bakery’s existing interceptor – suggested a separate water service for caretaker’s apartment;
- Conducted onsite inspection and dye tracing process at Sun Date processing facility; issued a notice of non-compliance with requirements to close off and plug sump drains connected to sewer during rain events;
- Environmental Compliance has postponed all onsite inspection until further notice but will respond to all urgent compliance issues; windshield inspection will be scheduled as needed; onsite sampling also suspended;
- Researching information needed to rescind the IGP permit for the WWTP; will require a technical report establishing the support for a Notice of Non-Applicability (NONA) or NEC application
- Submitted California Environmental Reporting System (CERS) the annual certification report for WWTP and lift station;
- Presented City’s cannabis cultivation industry at the 2020 Pretreatment, Pollution Prevention & Stormwater conference January 27th
- Review and comments for various RAC from Planning Dept.;

Public Works Tasks

- Attended monthly Desert Task MS4 NPDES meetings in Palm Desert – discussions included requirement to notify businesses to enroll in IGP program
- Finalized annual NPDES compliance report

- Reviewed CERS communication for acceptance Business Emergency Plan for Bagdouma Pool;
- Provided documentation to Engineering Avenue 50 Retention Basin project
- Correspondence with RivCo Environmental Health to discuss the Facility #FA0035402 permit issued to Senior Center – permit is for medical small quantity generator and may not be applicable and upon verification, will be rescinded; follow-up with Riverside County Environmental Health for Permit #FA0035402 issued to Senior Center - Permit has been **RESCINDED**
- Correspondence for draining pool requirements- provided the non-stormwater discharge notification form;
- Conducted onsite inspections for reports of unauthorized discharges (produce) to MS4 system – issued notice of compliance (NOC) with a required action plan to be submitted in letter of explanation
- Reviewing business license applications to determine new IGP requirements;
- Submitted to County Flood Control, City’s contingency plan for COVID-19 & WWR Permit Provisions to possibly waive; - to postpone face-to-face onsite inspections and instead conduct windshield inspections;
- Scheduling inspections for Coachella’s facilities found on the County’s Hazardous Waste Generator list.
- Forwarded to Development Services the updates from BB&K, PROJECT 5 CEQA Memos for City of Coachella
- Packaged and shipped battery collection from residential program;
- Conducting stormwater inspection at various locations throughout the City;
- Reviewed/commented various WQMP for construction projects;
- Preparing for the Industrial General Permit Qualified Industrial Stormwater Practitioner (QISP) exam
- Attended and manned booth at County Fair- handed out information for City’s upcoming waste management events and walking tour of downtown;



Intern Program:

The Utilities Department Intern Program was established on December 2012. The program assigns responsibility to provide expertise and guidance to the incumbent and technical assistance to the various divisions within the Department and the public. Incumbent is assigned tasks accordingly to promote career growth and is under the general supervision of the Utilities General Manager.

- Program is currently suspended



STAFF REPORT
4/22/2020

TO: Honorable Mayor and City Council Members

FROM: Gabor Pakozdi, P.E., City Engineer

SUBJECT: Notice of Completions – Granite Construction Incorporation:

- a) Avenue 48 Widening, City Project ST-78, Federal Project RSTPL – 5294 (014); and
- b) Van Buren Street Improvements, City Project ST-122

STAFF RECOMMENDATION:

Accept the Avenue 48 Widening, City Project ST-78, Federal Project RSTPL – 5294 (014), and Van Buren Street Improvements, City Project ST-122 and direct the City Clerk to record the Notice of Completions attached hereto.

DISCUSSION/ANALYSIS:

On June 13, 2018, the City Council awarded a contract to Granite Construction for City Project ST-78. On December 12, 2018 the City Council awarded a contract to Granite Construction for City Project ST-122. A Notice to Proceed was issued to the Contractor on November 1, 2018 for City Project ST-78, Federal Project RSTPL -5294 (014) and August 2, 2019 for City Project ST-122. Granite Construction completed the projects on January 27, 2020 and January 23, 2020 respectively.

The improvements have been completed. City staff has inspected the project and has found the improvements to be in accordance with the plans, specifications and City standards. Granite Construction has completed its responsibilities on the projects and staff recommends that their work be accepted and that the City Council authorize the filing of a Notice of Completion. Upon acceptance by City Council, the project will enter the manufactures warranty and contractors warranty period as prescribed by the bonds documents of the project.

FISCAL IMPACT:

The total amount for construction for project ST-78 is \$2,522,844.13 and for project ST-122 is \$447,103.95. These projects were funded with Federal STP, City of Indio, CVAG. Additional funds from Street and Transportation DIF in the amount of \$378,269 for project ST-78 and \$4,901 for project ST-122 respectively are needed to close out the projects.

To be recorded with County Recorder within 10 days after completion and Acceptance. No recording fee.

When Recorded, return to:

Angela Zepeda, City Clerk
City of Coachella
53990 Enterprise Way
Coachella, CA 92236

(For Recorders Use)

Notice of Completion

(California Civil Code Section 3093 - Public Works)

Notice is hereby given by the undersigned owner, a political subdivision of the State of California that a public work improvement described as Avenue 48 Widening, City Project ST-78, RSTPL-5294 (014) has been completed and was accepted by the undersigned awarding authority on the date hereof. Roadway Widening Improvements are located within City of Coachella and City of Indio right-of-way East of Calhoun Street and 300' feet West Van Buren Intersection.

The contractor on such work was Granite Construction Company and the surety on his bond is Travelers Casualty and Surety Company of America, 1 Tower Square, Hartford CT 06183.

The real property upon which said work was performed is in the City of Coachella, County of Riverside, and State of California.

The nature of the interest of the owner is in fee.

Date: January 27, 2020
(Date of Acceptance)

City of Coachella
(Name of Political Subdivision)

Owner Address:
53990 Enterprise Way
Coachella, CA 92236

By: _____
Steven A. Hernandez

Title: Mayor

State of California)

) ss

County of Riverside)

I hereby certify that I am the City Clerk of the governing board of the City of Coachella, the political subdivision which executed the foregoing notice and on whose behalf I make this verification; that I have read said notice, know its contents, and that the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Coachella, California on _____ (Date)
(City Where Signed)

Angela Zepeda, City Clerk, City of Coachella

County Counsel Form 1 (Rev. 5-64)

To be recorded with County Recorder within 10 days after completion and Acceptance. No recording fee.

When Recorded, return to:

Angela Zepeda, City Clerk
City of Coachella
53990 Enterprise Way
Coachella, CA 92236

(For Recorders Use)

Notice of Completion

(California Civil Code Section 3093 - Public Works)

Notice is hereby given by the undersigned owner, a political subdivision of the State of California that a public work improvement described as Van Buren Street Improvements, City Project ST-122 has been completed and was accepted by the undersigned awarding authority on the date hereof. Street Improvements are located within City right-of-way on Van Buren St. south of Avenue 48 in the City of Coachella.

The contractor on such work was Granite Construction Inc. and the surety on his bond is Travelers Casualty and Surety Company of America, 1 Tower Square, Hartford CT 06183.

The real property upon which said work was performed is in the City of Coachella, County of Riverside, and State of California.

The nature of the interest of the owner is in fee.

Date: January 23, 2020
(Date of Acceptance)

City of Coachella
(Name of Political Subdivision)

Address of Owner:
53990 Enterprise Way
Coachella, CA 92236

By: _____
Steven A. Hernandez

Title: Mayor

State of California)

) ss

County of Riverside)

I hereby certify that I am the City Clerk of the governing board of the City of Coachella, the political subdivision which executed the foregoing notice and on whose behalf I make this verification; that I have read said notice, know its contents, and that the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Coachella, California on _____ (Date)
(City Where Signed)

Angela Zepeda, City Clerk, City of Coachella

County Counsel Form 1 (Rev. 5-64)



STAFF REPORT
4/22/2020

TO: Honorable Mayor and City Council Members

FROM: Gabor Pakozdi, P.E. City Engineer

SUBJECT: Maintenance of Effort Certification Statements Fiscal Year 2020/2021, the Local Streets and Roads Revenue Projections, as well as the Projected Five Year Measure A Capital Improvement Plans Budget for Measure A Funding

STAFF RECOMMENDATION:

Authorize the City Manager to Execute a Maintenance of Effort Certification Statements Fiscal Year 2020/2021, the Local Streets and Roads Revenue Projections, as well as the Projected Five Year Measure A Capital Improvement Plans Budget for Measure A Funding

BACKGROUND:

The requirements for receipt of Measure A Local Street and Roads funding are to submit a Five-Year Capital Improvement Projects Plan (CIP), a signature on the Maintenance of Effort Certification, and a Project Status Report for the prior fiscal year funding.

The Five Year CIP plan is a list of proposed uses for Measure A Local Streets and Roads funding and must be based upon the revenue projections provided from Riverside County Transportation Commission. The projects include the description of the anticipated project, the funding sources of the project, and expenditures that will be anticipated from year to year.

The Measure A Ordinance requires annual certification that discretionary General Fund expenditures for transportation related construction and maintenance activities for Fiscal Year 2019/2020 will meet or exceed the Maintenance of Effort Certification Base Year requirement. This certification process is one part of the regulations to receive Measure A funding.

The Riverside County Transportation Commission must also receive a Project Status Report for the prior fiscal year. The purpose of this report is to document the progress to date on engineering, right-of-way acquisition, and the construction that Measure A is funding as well as the completion date or anticipated completion date.

FISCAL IMPACT:

Authorizing the City Manager to Execute the FY 2020/2021 Maintenance of Effort Certification Statement, the Local Streets and Roads Revenue Projections, as well as the Projected Five Year Measure A Capital Improvement Plans Budget for Measure A will benefit the City of Coachella to receive Measure A funding.

CITY OF COACHELLA, CALIFORNIA

Report on Agreed-Upon Procedures
Applied to Measure A – Local Streets and Roads

Fiscal Year Ended June 30, 2019

DRAFT

**Independent Accountant's Report
On Applying Agreed-Upon Procedures**

The Board of Commissioners
Riverside County Transportation Commission
Riverside, California

We have performed the procedures enumerated below, which were agreed to by the Riverside County Transportation Commission ("RCTC"), solely to assist RCTC in determining whether the City of Coachella, California ("City") was in compliance with the Measure A Local Streets and Roads Program grant terms and conditions for the year ended June 30, 2019. The City's management is responsible for the accounting records. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of those parties specified in the report. Consequently, we make no representation regarding the sufficiency of the procedures described below, either for the purpose for which this report has been requested, or for any other purpose.

Our procedures and related findings are as follows:

1. Obtain the 2009 Measure A (Ordinance 02-001) compliance requirements. Western County jurisdictions are required to participate in the Transportation Uniform Mitigation Fee ("TUMF") program and in the Multi-Species Habitat Conservation Plan ("MSHCP"), which are administered by the Western Riverside Council of Governments ("WRCOG") and the Western Riverside County Regional Conservation Authority ("RCA"), respectively. Coachella Valley jurisdictions are required to participate in the TUMF program administered by the Coachella Valley Association of Governments ("CVAG"). Indicate participation in TUMF and/or MSHCP programs.

Finding: No exceptions were noted as a result of applying this procedure. The City participates in the TUMF program administered by CVAG.

2. Obtain the City's approved 5-Year Capital Improvement Plan ("CIP") from RCTC for the fiscal year ended June 30, 2019.

Finding: No exceptions were noted as a result of applying this procedure.

3. Obtain a detailed general ledger and balance sheet from the City for the fiscal year ended June 30, 2019.
 - a. Identify the amount of Measure A cash and investments recorded at June 30, 2019. Compare amount to Measure A fund balance and provide an explanation for any difference greater than 25% fund balance.

Finding: Measure A cash and investments were \$827,898 at June 30, 2019. The difference between Measure A cash and investments of \$827,898 and fund balance of \$868,875 is \$40,977 or 5% of the fund balance.

- b. Identify amounts due from other funds.

Finding: There were no amounts due from other funds at June 30, 2019.

- c. Identify the components of ending fund balance for Measure A activity.

Finding: Ending fund balance for Measure A activity was unassigned in the amount of \$868,875 at June 30, 2019.

- d. Identify the existence of any restatement of Measure A fund balance and inquire of management as to the reason for any restatement.

Finding: We noted no restatement of Measure A fund balance at June 30, 2018.

- 4. Obtain an operating statement for Measure A activity for the fiscal year ended June 30, 2019 (see Exhibit A), including budget amounts.

- a. Review the revenues in the operating statement.

- i. Inquire of management as to what fund was used to record Measure A revenues received from RCTC and document total revenues for the fiscal year ended June 30, 2019.

Finding: The City accounts for Measure A revenue in its Local Transportation Fund – Measure A (Fund #117). The City recorded total revenues in the amount of \$695,343 for the fiscal year ended June 30, 2019.

- ii. Obtain a listing of Measure A payments made from RCTC to the City. Compare the Measure A revenues recorded by the City to the listing of payments made by RCTC.

Finding: We identified no variances. The Measure A revenues recorded by the City and RCTC Measure A payment schedule was \$646,744.

- iii. Determine the amount of interest allocated to Measure A activity for the fiscal year ended June 30, 2019.

Finding: The City allocated interest in the amount of \$48,599 to the Measure A activity for the fiscal year ended June 30, 2019.

- b. Review the expenditures in the operating statement.

- i. Inquire of management as to what fund is used to record Measure A expenditures and document total expenditures for the fiscal year ended June 30, 2019.

Finding: The City accounts for Measure A expenditures in its Local Transportation Fund – Measure A (Fund #117). The City recorded total expenditures in the amount of \$1,300,254 for the fiscal year ended June 30, 2019.

- ii. Select expenditures for testing that comprise at least 20% of total Measure A expenditures.

Finding: The City recorded Measure A expenditures in the amount of \$1,300,254. We selected \$430,448 or 33% for testing.

- 1. For the expenditures selected for testing, compare the dollar amount recorded in the general ledger to the supporting documentation.

Finding: No exceptions were noted as a result of applying this procedure.

- 2. For the expenditures selected for testing, review the 5-Year CIP and note whether the projects claimed were included in the 5-Year CIP and whether they constitute allowable costs.

Finding: Expenditures selected for testing were included in the 5-Year CIP and were allowable costs. No exceptions were noted as a result of applying this procedure.

- iii. Inquire of management as to the nature of any transfers (in and out) recorded in the Measure A Fund. For any transfers out, determine if nature of transfer out was included in the 5-Year CIP.

Finding: We noted transfers out from the Measure A fund in the amount of \$1,300,254 to the CIP Project Fund. These transfers represent reimbursements for projects included in the 5-Year CIP.

- iv. Inquire of management as to the amount of general or non-project-related costs, if any, included in expenditures. If indirect costs exceed 8% of Measure A revenue, inquire of management as to the basis for indirect costs charged to Measure A. If indirect costs are identified, determine if such costs are included in the 5-Year CIP.

Finding: Per discussion with management, there were no indirect costs recorded for the fiscal year ended June 30, 2019.

- v. Inquire of management as to the amount of debt service expenditures recorded in the Measure A fund.

- 1. For cities with advance funding agreements with RCTC, compare debt service expenditures to Measure A payments withheld by RCTC.

Finding: There was no advance funding agreement with RCTC noted.

- 2. For cities with other indebtedness, determine if such costs are included in the 5-Year CIP.

Finding: There were no debt service expenditures recorded in the Measure A Fund that were noted as a result of applying this procedure.

5. Compare budgeted expenditures to actual amounts and inquire of management as to the nature of significant budget variances.

Finding: The following schedule compares budgeted expenditures to actual amounts.

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Transfers out	\$ 2,357,498	\$ 1,300,254	\$ 1,057,244
Total	<u>\$ 2,357,498</u>	<u>\$ 1,300,254</u>	<u>\$ 1,057,244</u>

Per discussion with City management, the variance in Transfers out is due to expenditures related to projects budgeted for the fiscal year 2019 being covered through other non-Measure A funds.

6. Obtain from RCTC a listing of jurisdictions that participate in the Western County or Coachella Valley TUMF programs.
 - a. If the jurisdiction is a participant in the TUMF program, select at least one disbursement for validation as to the amount remitted to WRCOG or CVAG, as applicable.

Finding: We selected one disbursement of \$34,650 for validation. The payment selected for testing indicated that the TUMF was collected and remitted to CVAG as required.

- b. Indicate the total amount of TUMF fees collected and remitted during the fiscal year ended June 30, 2019.

Finding: The total amount of TUMF collected during the fiscal year ended June 30, 2019 was \$79,835. The total amount of TUMF remitted during the fiscal year ended June 30, 2019 was \$78,122. The difference in the amount of \$1,713 was due to the City overlooking to send TUMF in the amount of \$1,713 to CVAG. The City remitted the remaining \$1,713 TUMF balance to CVAG on October 9, 2019.

7. Obtain from RCTC a listing of jurisdictions that participate in the Western County MSHCP program.
 - a. If the jurisdiction is a participant in the Western County MSHCP program, select at least one disbursement for validation as to the amount remitted to RCA.

Finding: The City is not a participant in the Western County MSHCP program.

- b. Inquire of management as to the existence of any fees collected in prior years that were not remitted to RCA by the end of this fiscal year.

Finding: The City is not a participant in the Western County MSHCP program.

- c. Indicate the total amount of Western County MSHCP fees collected and remitted during the fiscal year.

Finding: The City is not a participant in the Western County MSHCP program.

- 8. Obtain from RCTC the Maintenance of Effort (“MOE”) base year requirement, including its supporting detail calculations for the City, and the carryover amount allowed as of the beginning of the fiscal year.

- a. Obtain from the City a calculation of its current year MOE amount in a format similar to its base year calculation. See Exhibit B.

Finding: No exceptions were noted as a result of applying this procedure.

- b. Compare the current year MOE amounts from the General Fund to the general ledger.

Finding: No exceptions were noted as a result of applying this procedure.

- c. Review the General Fund general ledger to determine if there were any transfers in to fund any MOE amounts.

Finding: No transfers in from Measure A fund were noted. Therefore, no adjustment was necessary.

- d. Compare the amount of current year MOE expenditures to the MOE base requirement and add any excess to, or subtract any deficiency from, the carryover amount.

Finding: We noted that current year MOE expenditures of \$1,278,189 were greater than the MOE base requirement of \$92,205 resulting in an excess of \$1,185,984 for the fiscal year ended June 30, 2019.

- e. If the amount of discretionary funds spent is less than the MOE base requirement (MOE deficiency), determine the amount of any prior year MOE carryover using the information obtained from RCTC and reduce the MOE deficiency by any available MOE carryover to determine an adjusted current year expenditure amount.

Finding: No exceptions were noted as result of applying this procedure. The City’s discretionary funds spent in the fiscal year ended June 30, 2019 exceeded the MOE base year requirement. The City’s MOE carryover at June 30, 2019 is calculated as follows:

MOE excess at July 1, 2018	\$ 5,251,884
Current year MOE expenditures	1,278,189
Less: MOE base requirement	<u>(92,205)</u>
Excess MOE for fiscal year ended June 30, 2019	<u>1,185,984</u>
MOE excess at June 30, 2019	<u>\$ 6,437,868</u>

We were not engaged to, and did not, conduct an examination, the objective of which would be the expression of an opinion on the accounting records. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the Board of Commissioners and management of RCTC and the City Council and management of the City of Coachella and is not intended to be, and should not be, used by anyone other than these specified parties.

Lake Forest, California
October 7, 2019

DRAFT

CITY OF COACHELLA, CALIFORNIA

Measure A Operating Statement
 Fiscal Year Ended June 30, 2019
 (Unaudited)

	Budget	Actual	Variance From Final Budget Favorable (Unfavorable)
Revenues:			
Measure A	\$ 608,000	\$ 646,744	\$ 38,744
Interest income	2,000	48,599	46,599
Total revenues	610,000	695,343	85,343
Expenditures:			
Transfers out	2,357,498	1,300,254	1,057,244
Total expenditures	2,357,498	1,300,254	1,057,244
Deficiency of revenues under expenditures	\$ (1,747,498)	\$ (604,911)	\$ 1,142,587

CITY OF COACHELLA, CALIFORNIA

Measure A MOE Calculation
For the Fiscal Year Ended June 30, 2019
(Unaudited)

FY 2018/19 Construction and Maintenance Expenditures
(Round to nearest dollar)

Project Expenditures Included in General Ledger	Total Cost	General Fund	Meas A	Federal	State	City Funds	Other
Construction:							
ST 69 Ave 50 Bridge/Whitewater Chan	\$ 54,456	\$ -	\$ -	\$ 3,396	\$ -	\$ 10,766	\$ 40,294
ST-66 SRTS Fed Cycle 3	441,884			301,338		140,546	
ST67 Ave 50/i-10 Interchange La Entrada	607,283					322,483	284,800
ST-77 Street Rehab Phase 17	2,108,310		1,300,498		807,812		
ST-78 Ave 48 Widening Project	1,739,173			1,359,389		166,553	213,231
ST-81 Avenue 50 Interchange	324,900			113,057		54,077	157,766
ST-84 Class 2 Bike Lanes	33,912			16,625	17,287		
ST-86 Caltrans ATP	514,742			514,742			
ST-93 Ave 50 Widening Project	54,161					18,040	36,121
ST-98 Ave 50 Extension-La Entrada	859,350					304,467	554,883
ST-100 Avenue 49 Sidewalk I-Construction	46,944					46,944	
ST 106 Traffic Signal at Coral Mountain	231,925					231,925	
ST-107 Avenue 48 / Van Buren	15					15	
ST-70 Street Rehab Ph 13	202,691				202,691		
ST-109 Dillon Road Bridge Interstate 10 Interchange & SR 86 Interchange	95,513						95,513
ST-110 Sidewalk ARABY	4,711					4,711	
ST-116 Ave 52 & Ave 54 Road-Construction	200,000				200,000		
ST-96 Av 52 Street Improv	(107)		(107)				
ST-97 Tyler Street Improvements Avenue 54	(137)		(137)				
Maintenance:							
Salaries and Benefits for street maintenance personnel	673,397	673,397					
Professional Services	192,208	192,208					
Repairs and maintenance costs	6,930	6,930					
Rentals	36,359	36,359					
Energy Charges	186,809	186,809					
Supplies	171,067	171,067					
Other	11,419	11,419					
Engineering/Administrative Overhead Not Allocated to Specific Projects:							
	-	-					
Expenditure Totals	\$ 8,797,915	\$ 1,278,189	\$ 1,300,254	\$ 2,308,547	\$ 1,227,790	\$ 1,300,527	\$ 1,382,608

Deductions for Special Consideration (Deductions Must Also Be Included in Project Expenditures Above):	Total Project Cost	General Fund	State Reason Why Project Expenditure Should Be Deducted from MOE
Construction:	\$ -	\$ -	
Maintenance:			
Engineering/Administrative Overhead Not Allocated to Specific Projects:			
Deduct Totals	\$ -	\$ -	

Total GF Expenditures	\$ 1,278,189
Minus Deductions	-
MOE Base Year	\$ 1,278,189

Base Year Requirement (92,205)
MOE excess for fiscal year ended June 30, 2019 \$ 1,185,984

RIVERSIDE COUNTY TRANSPORTATION COMMISSION
MEASURE A LOCAL STREETS AND ROADS PROGRAM ALLOCATION (PROJECTION)
FY 2020/21 (Revised 3/30/2020)

	FY 2019/20	FY 2020/21	FY 2021/22	FY 2022/23	FY 2023/24	FY 2024/25
Western County						
Local Streets & Roads						
BANNING	\$ 578,000	\$ 516,000	\$ 521,000	\$ 526,000	\$ 531,000	\$ 536,000
BEAUMONT	922,000	825,000	833,000	841,000	849,000	857,000
CALIMESA	168,000	154,000	156,000	158,000	160,000	162,000
CANYON LAKE	182,000	168,000	170,000	172,000	174,000	176,000
CORONA	4,137,000	3,655,000	3,692,000	3,729,000	3,766,000	3,804,000
EASTVALE	1,325,000	1,187,000	1,199,000	1,211,000	1,223,000	1,235,000
HEMET	1,712,000	1,537,000	1,552,000	1,568,000	1,584,000	1,600,000
JURUPA VALLEY	2,049,000	1,851,000	1,870,000	1,889,000	1,908,000	1,927,000
LAKE ELSINORE	1,329,000	1,172,000	1,184,000	1,196,000	1,208,000	1,220,000
MENIFEE	1,704,000	1,553,000	1,569,000	1,585,000	1,601,000	1,617,000
MORENO VALLEY	3,918,000	3,501,000	3,536,000	3,571,000	3,607,000	3,643,000
MURRIETA	2,376,000	2,180,000	2,202,000	2,224,000	2,246,000	2,268,000
NORCO	658,000	578,000	584,000	590,000	596,000	602,000
PERRIS	1,847,000	1,667,000	1,684,000	1,701,000	1,718,000	1,735,000
RIVERSIDE	7,274,000	6,499,000	6,564,000	6,630,000	6,696,000	6,763,000
SAN JACINTO	855,000	775,000	783,000	791,000	799,000	807,000
TEMECULA	2,961,000	2,783,000	2,811,000	2,839,000	2,867,000	2,896,000
WILDOMAR	627,000	565,000	571,000	577,000	583,000	589,000
RIVERSIDE COUNTY	5,459,000	4,917,000	4,966,000	5,016,000	5,066,000	5,117,000
SUBTOTAL-Western County	40,081,000	36,083,000	36,447,000	36,814,000	37,182,000	37,554,000
Coachella Valley						
CATHEDRAL CITY	1,418,000	1,233,000	1,245,000	1,257,000	1,270,000	1,283,000
COACHELLA	579,000	531,000	536,000	541,000	546,000	551,000
DESERT HOT SPRINGS	468,000	421,000	425,000	429,000	433,000	437,000
INDIAN WELLS	246,000	230,000	232,000	234,000	236,000	238,000
INDIO	1,894,000	1,681,000	1,698,000	1,715,000	1,732,000	1,749,000
LA QUINTA ¹	1,466,000	1,299,000	1,312,000	1,325,000	1,338,000	1,351,000
PALM DESERT	2,622,000	2,391,000	2,415,000	2,439,000	2,463,000	2,488,000
PALM SPRINGS	2,066,000	1,918,000	1,937,000	1,956,000	1,976,000	1,996,000
RANCHO MIRAGE	890,000	789,000	797,000	805,000	813,000	821,000
RIVERSIDE COUNTY	1,740,000	1,518,000	1,533,000	1,548,000	1,563,000	1,579,000
CVAG ¹	-	-	-	-	-	-
SUBTOTAL-Coachella Valley	13,389,000	12,011,000	12,130,000	12,249,000	12,370,000	12,493,000
Palo Verde Valley						
BLYTHE	721,000	548,000	553,000	559,000	565,000	571,000
RIVERSIDE COUNTY	192,000	148,000	149,000	150,000	152,000	154,000
SUBTOTAL-Palo Verde Valley	913,000	696,000	702,000	709,000	717,000	725,000
TOTAL ²	\$ 54,383,000	\$ 48,790,000	\$ 49,279,000	\$ 49,772,000	\$ 50,269,000	\$ 50,772,000

¹ Under an agreement between CVAG and La Quinta, CVAG receives 50% of La Quinta's allocation and La Quinta the remaining 50% until such time La Quinta has reimbursed CVAG for TUMF fees CVAG would have received from La Quinta if La Quinta had joined the TUMF program when the TUMF was established.

² Administrative costs are allocated in accordance with a cost allocation plan on a quarterly basis. Accordingly, the Measure A allocations to each geographic area by program will be reduced for such quarterly cost allocations.

Note: Estimate for Planning Purposes, subject to change and rounding differences.

**FY 2020/21
MAINTENANCE OF EFFORT CERTIFICATION STATEMENT**

The undersigned agrees and certifies for the city of Coachella (the "Agency") that sales tax transportation funds received pursuant to Ordinance No. 02-001 of the Riverside County Transportation Commission ("Measure A") shall be used in compliance with the Commission's Maintenance of Effort Guidelines and a base year amount of \$92,205, approved by the Commission at its September 14, 2011 meeting, and that the Agency shall not use such funds to replace discretionary local funds previously expended by the Agency for local transportation purposes. The Agency hereby acknowledges that the failure of the Agency to continue such local expenditure shall result in a reduction or loss of Measure A funds. Additionally, the Agency commits to expending Measure A Local Streets and Roads funds for projects listed in the Five Year Capital Improvement Plan as approved by Riverside County Transportation Commission.

Dated: _____, 2020

CITY MANAGER

ATTEST:

SECRETARY



MEASURE A
LOCAL STREETS
AND ROADS PROGRAM

PROJECT STATUS REPORT FY 2019/20

Agency: COACHELLA
Prepared by: Gabor Pakozdi
Phone #: 760-398-5744
Date: 4/6/2020

Item No.	Project Name / Limits	Project Type	Total Cost	Anticipated Measure A Funds Expended (Est thru 6/30/2020)	Estimated/ Actual Completion	Status
1	ST-100 Caltrans ATP 2	14 Locations, Bike Lanes, Crosswalks, Pathways for Pedestrians, Sidewalks, and Asphalt Work. Avenue 52 and Avenue 54 Street Reconstruction. The existing pavement requires reconstruction from Harrison Street to Grapefruit Blvd.	\$ 2,900,000	\$ 482,000	Estimated June of 2020	In Construction
2	ST-116 Ave 52 & Ave 54 Road Reconstruction		1,300,000	526,000	Estimated June of 2020	In Construction
TOTAL			\$ 4,200,000	\$ 1,008,000		



**MEASURE A
LOCAL STREETS
AND ROADS PROGRAM**

FY 2020/21

Agency: COACHELLA
Prepared by: Gabor Pakozdi
Phone #: 760-398-5744
Date: 4/6/2020

FY 2018/19 Audited Measure A Balance:	\$ 868,875
FY 2019/20 (Revised) Measure A Revenue:	657,000
Less: FY 2019/20 Project Status Report expenses:	<u>(1,008,000)</u>
Estimated Prior Year Measure A Balance:	517,875
Estimated FY 2020/21 Measure A Allocation:	<u>687,000</u>
Estimated Measure A Available for FY 2020/21 Projects:	\$ 1,204,875

Item No.	Project Name / Limits	Project Type	Total Project Cost	Measure A Funds
2021-01	ST-116 Ave 52 & Ave 54 Road Reconstruction	Avenue 52 and Avenue 54 Street Reconstruction. The existing pavement requires reconstruction from Harrison Street to Grapefruit Blvd.	1,300,000	526,000
2021-02	ST-119 La Ponderosa	The project will improve street surface	600,000	270,000
2021-03	ST-129 Avenue 50 & Calhoun	This project will improve the street pavement and resurfacing. This will include repair or replacement of curb, gutter, sidewalks, new overlay, and the installation of handicap ramps as required. The street pavements are identified from the Pavement Management Update.	400,000	119,000
TOTAL			\$ 2,300,000	\$ 915,000



MEASURE A
LOCAL STREETS
AND ROADS PROGRAM

FY 2021/22

Agency: COACHELLA
Prepared by: Gabor Pakozdi
Phone #: 760-398-5744
Date: 4/6/2020

Estimated Prior Year Measure A Balance: \$ 289,875
Estimated FY 2021/22 Measure A Allocation: 704,000
Estimated Measure A Available for FY 2021/22 Projects: \$ 993,875

Item No.	Project Name / Limits	Project Type	Total Project Cost	Measure A Funds
<u>2021/22</u> 2022-01	ST-105 Street Pavement Rehabilitation Phase 17	The project will improve street surface, full width of the roadway and the	\$ 536,000	\$ 536,000
TOTAL			\$ 536,000	\$ 536,000



MEASURE A
LOCAL STREETS
AND ROADS PROGRAM

FY 2022/23

Agency: COACHELLA
 Prepared by: Gabor Pakozdi
 Phone #: 760-398-5744
 Date: 4/6/2020

Estimated Prior Year Measure A Balance: \$ 457,875
 Estimated FY 2022/23 Measure A Allocation: 722,000
 Estimated Measure A Available for FY 2022/23 Projects: \$ 1,179,875

Item No.	Project Name / Limits	Project Type	Total Project Cost	Measure A Funds
<u>2022/23</u>				
2023-01	ST-113 Street Pavement Rehabilitation Phase 18	The project will improve street surface, full width of the roadway and the installation of handicap ramps as required. The street pavements are identified from the Pavement Management Update.	\$ 541,000	\$ 541,000
		TOTAL	\$ 541,000	\$ 541,000



MEASURE A
LOCAL STREETS
AND ROADS PROGRAM

FY 2023/24

Agency: COACHELLA
Prepared by: Gabor Pakozdi
Phone #: 760-398-5744
Date: 4/6/2020

Estimated Prior Year Measure A Balance: \$ 638,875
Estimated FY 2023/24 Measure A Allocation: 740,000
Estimated Measure A Available for FY 2023/24 Projects: \$ 1,378,875

Item No.	Project Name / Limits	Project Type	Total Project Cost	Measure A Funds
<u>2023/24</u>				
2024-01	ST-118 Street Pavement Rehabilitation Phase 19	The project will improve street surface, full width of the roadway and the installation of handicap ramps as required. The street pavements are identified from the Pavement Management Update.	\$ 546,000	\$ 546,000
		TOTAL	\$ 546,000	\$ 546,000



MEASURE A
LOCAL STREETS
AND ROADS PROGRAM

FY 2024/25

Agency: COACHELLA
 Prepared by: Gabor Pakozdi
 Phone #: 760-398-5744
 Date: 4/6/2020

Estimated Prior Year Measure A Balance: \$ 832,875
 Estimated FY 2024/25 Measure A Allocation: 759,000
 Estimated Measure A Available for FY 2024/25 Projects: \$ 1,591,875

Item No.	Project Name / Limits	Project Type	Total Project Cost	Measure A Funds
<u>2024/25</u>				
2025-01	ST-128 Street Pavement Rehabilitation Phase 20	The project will improve street surface, full width of the roadway and the installation of handicap ramps as required. The street pavements are identified from the Pavement Management Update.	\$ 551,000	\$ 551,000
TOTAL			\$ 551,000	\$ 551,000



April 22, 2020

Attn: Martha Masters
Riverside County Transportation Commission
4080 Lemon Street 3rd Floor
PO Box 12008
Riverside, CA 92502-2208

Re: City of Coachella's Measure A Expenditure Plan FY 2020/21 – FY 2024/25

Dear Ms. Masters:

Please find enclosed the Fiscal Year 2020/21 – 2024/25 Measure A Expenditure Plan for the City of Coachella. Also enclosed are the FY 19/20 Project Status Report and the City's MOE Certification Statement for FY 20/21.

Should you have any questions, please feel free to contact myself Gabor Pakozdi, P.E., City Engineer at Gpakozdi@coachella.org or Lynn Germain lgermain@coachella.org (760) 398-5744.

Thank you,

Gabor Pakozdi, P.E.,
City Engineer
City of Coachella
760-398-5744

City of Coachella 5 Year Measure A Funding Capital Projects		Total Project Cost	Estimated Expenditures for FY	TUMF Measure
FY 2020-21				
ST-116	Ave 52 & Ave 54 Road Reconstruction	\$ 1,300,000	\$ 526,000	\$ 526,000
ST-119	La Ponderosa	\$ 600,000	\$ 600,000	\$ 270,000
ST-129	Avenue 50 & Calhoun	\$ 400,000	\$ 400,000	\$ 119,000
Sub-totals		\$ 2,300,000	\$ 1,526,000	\$ 915,000
FY 2021-22				
ST-105	Street Resurfacing, Phase 17	\$ 536,000	\$ 536,000	\$ 536,000
Sub-totals		\$ 536,000	\$ 536,000	\$ 536,000
FY 2022-23				
ST-113	Street Resurfacing, Phase 18	\$ 541,000	\$ 541,000	\$ 541,000
Sub-totals		\$ 541,000	\$ 541,000	\$ 541,000
FY 2023-24				
ST-118	Street Resurfacing, Phase 19	\$ 546,000	\$ 546,000	\$ 546,000
Sub-totals		\$ 546,000	\$ 546,000	\$ 546,000
FY 2024-25				
ST-128	Street Resurfacing, Phase 20	\$ 551,000	\$ 551,000	\$ 551,000
Sub-totals		\$ 551,000	\$ 551,000	\$ 551,000
Totals		\$ 4,474,000	\$ 3,700,000	\$ 3,089,000



STAFF REPORT
4/22/2020

TO: Honorable Mayor and City Council Members

FROM: Maritza Martinez, Public Works Director

SUBJECT: Authorize City Manager to execute a Library Facilities Use Agreement with Desert Community College District.

STAFF RECOMMENDATION:

Authorize City Manager to execute a Library Facilities Use Agreement with Desert Community College District.

EXECUTIVE SUMMARY:

The City of Coachella and Desert Community College District (District) entered into a Library Facilities Use Agreement in January 2019 which ended May 2019. Both agencies agreed to continue the collaborative by entering into another Facilities Use Agreement from January 2019 – June 2020. The District would like to continue to use the Coachella Library location to provide college courses in Coachella. Attached to this report is the proposed Facilities Use Agreement, which would provide the District use of the Coachella Library Conference Rooms for instructional classroom space from July 1, 2020 – June 30, 2022. The Agreement establishes the District would pay the adopted hourly rates for each conference room (\$29.50 per hour, per room) and the Amendment establishes the District would pay for security officer services requested at the City's contract rate with its current provider (current rate is \$21.40 per hour). Staff recommends approval of the attached Library Facilities Use Agreement.

FISCAL IMPACT:

The recommended action does not have a negative financial impact. Estimated facility use fee revenue per fiscal year is \$25,000 per fiscal year.

Attachments:
Proposed Agreement

DESERT COMMUNITY COLLEGE DISTRICT/CITY OF COACHELLA LIBRARY
FACILITIES USE AGREEMENT

THIS AGREEMENT (“Agreement”) is entered into, effective as of July 1, 2020 (“Effective Date”), by and among the CITY OF COACHELLA) “City” an incorporated city in Riverside County, and the DESERT COMMUNITY COLLEGE DISTRICT (“District”), a California public education institution.

RECITALS

1. WHEREAS the Desert Community College District is a local community college that serves the Coachella Valley offering general education courses and programs; and
2. WHEREAS the City of Coachella owns and operates a city library with classroom facilities located at 1500 Sixth Street, Coachella, California; and
3. WHEREAS THE City and the District wish to enter into an agreement for the District to use the library classrooms to provide residents in the City of Coachella with various course and program offerings.

NOW, THEREFORE, in consideration of the mutual obligations in this Agreement, the City and the District hereby agree as follows:

1. **Purpose.** Subject to terms and conditions of the Agreement, the City shall provide the District with instructional classroom space at the Coachella Library for the full length of the District academic calendar years starting in Summer 2020 through Summer 2022 (June 30, 2022) at times and days mutually agreed upon by the District and the City for the sole purpose of offering District courses and programs. The City agrees to abide the District’s scheduled courses at the library once they have been made public to the community.
2. **Staffing.** The City will ensure that the library is appropriately staffed during the times scheduled to ensure access to the classrooms and related facilities (restrooms, etc.).
 - 2.1. **Security.** The District shall pay the City to extend security hours based on the following: *An hourly rate of \$21.40 will be assessed per hours for the sixteen (16) weeks of each primary (fall and spring) academic term. The hourly rate for security officer services is subject to change in accordance with service contract negotiations. The District will not be assessed fees for scheduled holidays (see addendum for schedule details). Winter and Summer session hours will be provided once final schedules are released. See addendum for specific term dates and campus closures. Any changes will be mutually agreed upon.*

Security will patrol areas around the classrooms, parking lot, and common areas beginning one (1) hour before class starts and thirty (30) minutes after class concludes.
3. **Facility Fees.** The District shall pay to the City of Coachella a facility fee equal to **\$29.50** per hour, per classroom scheduled for use. The City shall invoice the District for each term

on confirmation that courses have met minimum enrollment requirements for the continuation of each course. The District shall pay the City a facility fee based on the following:

An hourly rate of \$29.50 per hour per classroom for sixteen (16) weeks each primary (fall and spring) academic term. The sixteen (16) weeks mentioned above accommodates for holidays observed by College of the Desert. The District will not be assessed fees for scheduled holidays (see addendum for schedule details). Winter and Summer session hours will be provided once final schedules are released. See addendum for specific term dates and campus closures. Any changes will be mutually agreed upon.

4. **Rules and Regulations.** The District shall comply with all policies, rules and regulations then in effect for the library facility.
5. **Access.** The parties understand that the District will be permitted to operate at the specific designated space and that this permission will not over any other space for instruction, unless otherwise approved by the City.
6. **Furniture.** The City will allow the District use of existing classroom and conference room furniture for the duration of the Agreement. If furniture is damaged by the instructor or students, the District will replace the damaged furniture like for like. The City agrees to allow the district to provide additional storage furniture and media equipment to aid in classroom instruction.
7. **Terms of Agreement.** The term of this Agreement shall be from **July 1, 2020 through June 30, 2022.**
8. **General Provisions**
 - 8.1. **Entire Agreement.** This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Agreement. This Agreement supersedes any prior written or oral agreements between the City and the District.
 - 8.2. **Severability.** If any provision of this Agreement will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed and enforced as so limited.

- 8.3. **Termination.** Either party may terminate this agreement for future academic terms with written notification to the other party prior to the publishing of the District's course schedule.
- 8.4. **Amendment.** This Agreement may be modified or amended in writing by mutual agreement between the parties.
- 8.5. **Notices.** Any written notice or communication in relation to this Agreement shall be sent to the addresses below, or to any such other addresses as furnished in writing:

DRAFT

To the City of Coachella:

The City of Coachella
53-990 Enterprise Way
Coachella, CA 92236

To the Desert Community College District:

College of the Desert
43-500 Monterey Avenue
Palm Desert, CA 92260

- 9. **Insurance.** The City and the District shall, each at its own expense, maintain a policy of policies of comprehensive general liability insurance with respect to the particular activities of each with appropriate coverages of not less than \$1,000,000 combined single limit coverage of bodily injury, property damage, or combination thereof. Current Certifications of Insurance will be provided as needed.
- 10. **Hold Harmless.** The City and the District agrees to defend, indemnify and hold harmless the other party, its Board officers, agents, and employees, individually and collectively, from and against all claims liabilities, obligations and causes of action of whatever kind arising in any manner whatsoever out of or in connection with this Agreement for the acts or omissions of its officers, agents and employees.

Desert Community College District

City of Coachella

_____	_____
Authorized Signature	Authorized Signature
_____	_____
Printed Name and Title	Printed Name and Title
_____	_____
Board Approval/Ratification Date	City Council Approval Date

Appendix A:
2020-2021 College of the Desert Academic Calendar



**ACADEMIC CALENDAR
2020-2021**

Fall 2020

Flex days	Monday - Friday, August 24, 25, 26, 27, 28
First day of classes	Monday, August 31
Labor Day - HOLIDAY	Monday, September 7
Veteran's Day – HOLIDAY	Wednesday, November 11
Thanksgiving - HOLIDAY	Thursday - Friday, November 26, 27
Final Exams	Saturday-Friday, December 12 - 18
Fall semester ends	Friday, December 18

Semester Break - December 21, 2020 – January 29, 2021
 Christmas Day – HOLIDAY – December 25, 2020
 New Year's Day – HOLIDAY – January 1, 2021

Spring 2021

Flex days	Thursday - Friday, January 28, 29
First day of classes	Monday, February 1
Lincoln's Birthday – HOLIDAY	Friday, February 12
Washington's Birthday - HOLIDAY, Observed	Monday, February 15
Spring Break	Monday - Friday, March 29 - April 2
Cesar Chavez Day Observed	Thursday, April 1
Spring Holiday	Friday, April 2
Final Exams	Saturday-Friday, May 22 - 28
Graduation Ceremonies, Spring Semester Ends	Friday, May 28

Fall	90	Instructional days
	<u>5</u>	Flex days
	95	

Spring	92	Instructional days
	<u>2</u>	Flex days
	94	
	189	Total days

Winter Session 2021

First day of classes	Tuesday, January 5
Martin L. King Jr. Day – HOLIDAY	Monday, January 18
Last Day of Classes/Final Exam	Tuesday, January 26

Appendix B
Course Meeting Dates and Campus Closures

Meeting Month	Meeting Date	Campus Holiday
August	8/31/2020	7th Labor Day
September	2nd; 9th; 14th; 16th; 21st; 23rd; 28th; 30th	
October	5th; 7th; 12th; 14th; 19th; 21st; 26th; 28th;	
November	2nd; 4th; 9th; 16th; 18th; 23rd; 25th; 30th	11th Veteran's Day
December	2nd; 7th; 9th; 14th; 16th	Term Ends December 18th
January	TBD Winter Session	
February	1st; 3rd; 8th; 10th; 17th; 22nd; 24th;	February 15th Washington's Birthday Observed
March	1st; 3rd; 8th; 10th; 15th; 17th; 22nd; 24th; 5th; 7th; 12th; 14th; 19th; 21st; 26th;	March 29th and 31st Spring Break
April	28th;	
May	3rd; 5th; 10th; 12th; 17th; 19th;	Term Ends May 28th

DRAFT



STAFF REPORT
4/22/2020

TO: Honorable Mayor and City Council Members

FROM: Maritza Martinez, Public Works Director

SUBJECT: Authorize City Manager to execute Amendment No. 6 to the Professional Services Agreement between the City of Coachella and Powers Security Group, Augmenting the Compensation by \$45,000.00 for patrols in the Landscape and Lighting Maintenance Districts (LLMD) areas.

STAFF RECOMMENDATION:

Authorize City Manager to execute Amendment No. 6 to the professional services agreement between the City of Coachella and Powers Security Group, augmenting the compensation by \$45,000 for patrols in LLMD areas.

EXECUTIVE SUMMARY:

The City of Coachella formally bid and awarded a professional services agreement to Powers Security Group for security guard services. During the course of the City's LLMD Community Meetings some of the lighting and landscape maintenance district residents have requested the return of evening security patrols, which were done in 2014 - 2016 for some LLMD areas. These services were discontinued as funding was no longer available to extend the services. Currently, two of the LLMD areas can afford these additional services Area 16 (Tierra Del Sol) and Area 33. Additionally, the budget for fiscal year 2020/2021 includes expanding these services to the following LLMD areas: 16, 17, 20, 25, 29, 30, 31, 32, 33, 36.

Staff is requesting approval of the attached Amendment No. 6. The proposed Amendment would increase the existing professional services agreement compensation with Powers Security Group by \$45,000, which would fund evening patrols from 8pm – 4am, Thursday – Sunday. The patrols would commence in Areas 16 and 33 on May 1st and be expanded to all other listed districts above starting July 1, 2020 – June 30, 2021.

FISCAL IMPACT:

The recommended action does not have a negative financial impact as the funding is available in fund 160.

Attachments:
Proposed Agreement

**Amendment No. 6 to the Professional Services Agreement
Between the City of Coachella and Powers Security Group**

1. Parties And Date.

This Amendment No. 6 to the Professional Services Agreement ("Amendment No.6") is made and entered into this 22nd day of April, 2020 by and between the City of Coachella ("City") and Powers Security Group, ("Consultant"). City and Consultant sometimes, individually referred to as "Party" and collectively as "Parties" in this Amendment No.6.

2. Recitals.

2.1 Agreement. City and Consultant entered into that certain Agreement for City Security Guard Services Project ("Agreement"), entered into on September 25, 2019.

2.2 Amendment. City and Consultant desire to amend the Agreement for the sixth time to amend the term of the Agreement as set forth in this Amendment No.6.

3. Amendments.

3.1 Term of Agreement. Section 3.3.1 of the Agreement is hereby deleted in its entirety and replaced with the following:

3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **one hundred eighty five thousand dollars and zero cents (\$45,000.00)** without written approval of City's City Council. Extra Work may be authorized, as described below; and if authorized, said Extra Work will be compensated at the rates and manner set forth in this Agreement.

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No.6, all provisions of the Agreement shall remain unchanged and in full force and effect from and after the date of this Amendment No.6, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No.6.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No.6.

3.4 Counterparts. This Amendment No.6 may be executed in duplicate originals, each of which is deemed to be an original, but when taken together shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Amendment, No. 6 as of the date first written above.

City of Coachella

Powers Security Group

By: _____
William B. Pattison, Jr.
City of Coachella City Manager

By: _____
Sid Hashemi
Director of Operations

Attest:

City Clerk

Approved as to Form:

Carlos Campos, City Attorney



STAFF REPORT
4/22/2020

TO: Honorable Mayor and City Council Members

FROM: Maritza Martinez, Public Works Director

SUBJECT: Authorize City Manager to

- a) Execute a Professional Services Agreement with Digital Integration to install an Audio System in the Eleanor Shadowen Senior Center, in the amount not to exceed \$12,500.00; and
- b) Authorize Appropriation of \$12,500.00 from Undesignated General Fund Reserves.

STAFF RECOMMENDATION:

Authorize City Manager to: 1) execute a professional services agreement with Digital Integration to install an audio system in the Eleanor Shadowen Senior Center, in the amount not to exceed \$12,500 and 2) authorize appropriation of \$12,500 from undesignated general fund reserves.

EXECUTIVE SUMMARY:

The recent improvements made at the Eleanor Shadowen Senior Center increased capacity of the center. As the center continues to increase the numbers of seniors its serves communicating throughout the larger facility is sometimes more challenging. Seniors at the senior center have requested installation of an audio system to facilitate communication of important messages. Staff has obtained four informal bids from consultants for installation of an audio system that would facilitate the improvement in communicating announcements:

1. Digital Integration	\$11,748.35
2. Audio Video Concepts	\$12,704.90
3. Pro Circuit AV	\$13,585.50
4. First Call	\$13,946.78

Staff has evaluated the proposals received and recommends award to Digital Integration; staff is recommending approval of the attached professional services agreement in the amount not to exceed \$12,500, allowing for a small contingency.

FISCAL IMPACT:

The recommended action will require an appropriation to the Senior Center Professional Services account from undesignated general fund reserves of \$12,500.

Attachment: Proposed Agreement

CITY OF COACHELLA

PROFESSIONAL SERVICES AGREEMENT

1. PARTIES AND DATE.

This Agreement is made and entered into this 22nd day of April, 2020, by and between the City of Coachella, a municipal organization organized under the laws of the State of California with its principal place of business at 53-990 Enterprise Way, Coachella, California 92236 (“City”) and Digital Integration, a corporation, with its principal place of business at 39725 Garand Lane Suite D, Palm Desert CA 92211 (“Consultant”). City and Consultant are sometimes individually referred to as “Party” and collectively as “Parties.”

2. RECITALS.

2.1 City. City is a municipal corporation organized under the laws of the State of California, with power to contract for services necessary to achieve its purpose.

2.2 Consultant. Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing **audio system installation** services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.3 Project. City desires to engage Consultant to render such services for the Eleanor Shadowen Senior Center Audio System Installation project (“Project”) as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional **audio system** consulting services necessary for the Project (“Services”). The Services are more particularly described in Exhibit “A” attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from May 1, 2020 to June 30, 2020, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines.

3.2 Responsibilities of Consultant.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant 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.

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, City shall respond to Consultant's submittals in a timely manner. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City. The key personnel for performance of this Agreement are as follows: Jetson Jacobs.

3.2.5 City's Representative. The City hereby designates the City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. Consultant shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.6 Consultant's Representative. Consultant hereby designates Jetson Jacobs, or his or her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to

represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its sub-consultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10 Insurance.

3.2.10.1 Time for Compliance. Consultant shall not commence the Services under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this section.

3.2.10.2 Minimum Requirements. Consultant shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Consultant, its agents, representatives, employees or subcontractors. Consultant shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability:* Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability:* Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability:* Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

(B) Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *General Liability:* Two Million Dollars (\$2,000,000) per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* One Million Dollars (\$1,000,000) per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability:* Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of One Million Dollars (\$1,000,000) per accident for bodily injury or disease.

3.2.10.3 Professional Liability. Consultant shall procure and maintain, and require its sub-consultants to procure and maintain, for a period of five (5) years following completion of the Services, errors and omissions liability insurance appropriate to their profession. Such insurance shall be in an amount not less than \$2,000,000 per claim, and shall be endorsed to include contractual liability.

3.2.10.4 Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

(A) General Liability. The general liability policy shall be endorsed to state that: (1) the City, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insureds with respect to the Services or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

(B) Automobile Liability. The automobile liability policy shall be endorsed to state that: (1) the City, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Consultant or for which the Consultant is responsible; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

(C) Workers' Compensation and Employers Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its directors, officials, officers, employees, agents and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Consultant.

(D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents and volunteers.

3.2.10.5 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents and volunteers.

3.2.10.6 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Consultant shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its directors, officials, officers, employees, agents and volunteers; or (2) the Consultant shall procure a bond guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

3.2.10.7 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A-:VII, licensed to do business in California, and satisfactory to the City.

3.2.10.8 Verification of Coverage. Consultant shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.2.11 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant 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. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life saving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.3 Fees and Payments.

3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Twelve Thousand Five Hundred Dollars and No Cents (\$12,500.00)** without written approval of City's City Council. Extra Work may be authorized, as described below; and if authorized, said Extra Work will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Consultant shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Consultant. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within forty-five (45) days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.3.5 Prevailing Wages. Consultant is aware of the requirements of California 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 the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and since the total compensation is One Thousand Dollars (\$1,000) or more, Consultant agrees to

fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. Consultant shall defend, indemnify and hold the City, its elected officials, officers, employees, volunteers 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.

3.4 Accounting Records.

3.4.1 Maintenance and Inspection. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.5 General Provisions.

3.5.1 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such documents and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5.2 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective Parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

City
 City of Coachella
 53462 Enterprise Way
 Coachella, CA 92236
 Attn: **Maritza Martinez**

Consultant
Digital Integraion
 39725 Garand Lane Suite D
 Palm Desert, CA 92211

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the Party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.3 Ownership of Materials and Confidentiality.

3.5.3.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement (“Documents & Data”). Consultant shall require all subcontractors to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subcontractor prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or provided to Consultant by the City. City shall not be limited in any way in its use of the Documents & Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City’s sole risk.

3.5.3.2 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents and Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City’s name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.5.4 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.5 Attorney's Fees. If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

3.5.6 Indemnification. Consultant shall defend, indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of or incident to any negligent acts or omissions or willful misconduct of Consultant, its officials, officers, employees, agents, consultants and contractors arising out of or in connection with the performance of the Services, the Project or this Agreement, including without limitation the payment of all consequential damages and attorneys fees and other related costs and expenses. Consultant shall defend, at Consultant's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against City, its directors, officials, officers, employees, agents or volunteers. Consultant shall pay and satisfy any such judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. Consultant shall reimburse City and its directors, officials, officers, employees, agents and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials, officers, employees, agents or volunteers.

3.5.7 Entire Agreement. This Agreement contains the entire Agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both Parties.

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

3.5.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.10 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.5.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the Parties.

3.5.12 Assignment or Transfer. Consultant shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.5.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subcontractors of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.5.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.15 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.

3.5.16 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.5.17 Invalidity; 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.

3.5.18 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.19 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of any City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.5.20 Labor Certification. By its signature hereunder, Consultant 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 Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5.21 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

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

3.6 Subcontracting.

3.6.1 Prior Approval Required. Consultant shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

[SIGNATURES ON FOLLOWING PAGE.]

CITY OF COACHELLA

DIGITAL INTEGRATION

By: _____
William B. Pattison, Jr.
City Manager

By: _____

Attest:

By: _____
City Clerk

Approved as to Form:

****Approved Form****
Best Best & Krieger LLP
City Attorney

EXHIBIT "A"
SCOPE OF SERVICES

Digital Integration

Head End

1	Furman CN-2400S 20A Power Conditioner with Remote Start	\$639.95
1	Furman RS-1 Remote Switch for Power Conditioner	\$64.95
1	InHouse Analog Cables RCA- 1/8" Stereo Cable 6'	\$145.00
1	InHouse Miscellaneous Required Small Parts connectors and or hardware not listed as line items	\$289.00
1	TOA A-9120DHM2CU Modular Digital Matrix Mixer/Amplifier- Up to Eight Mic/Line Inputs and Six Line Outputs- Digital Signal Processor/Dual Amplifiers (2x 120W @ 70V)- Rack- Mount Kit Included (2U)	\$1,138.00
1	TOA AD-246 Power Adapter for EV-20R- EV-700 NX-100PS NX100SPS NX-300PS RC-001T SS-9001	\$71.00
1	TOA C-001T Control I/O Module for 9000/9000M2- 8 Control Inputs8 Control Outputs (open collector)- Removable Terminal Block	\$100.00
1	TOA D-001R Input Module for 9000/9000M2- Two Mic/Line Inputs w/DSP- Stereo Summing Dual RCA Jacks on Each Input	\$147.00
1	TOA D-001T Input Module for 9000/9000M2- Two Mic/Line Inputs w/ DSP- Removable Terminal Block	\$147.00
1	TOA MB-15B Rack Mount Kit DT-930 EV-700PS Q-SS9012PS TT104B WD-4800 US	\$36.00
1	TOA Q-SS9012PS QU Multi-zone speaker Selector. Includes AD-246 Power Supply	\$376.00
1	Truaudio RVS-16-PAK 16U Vault™ Series rack bundle, includes: (1) RVS-16, (2) R-SHELF-2U, (2) R-VENTP-2U, (1) R-SCRWS-B100	\$999.00
Head End Total:		\$4,152.90

Paging Desk

* Price Includes Accessories

Presented By: Digital Integration

Project Name: Audio System 1.0 TOA

Project No.: DIGIT-1702

4/10/2020

Page 2 of 4

Digital Integration

1	TOA Q-RM9012PS	\$352.00
	Remote Paging Microphone. Includes AD-246 Power supply.	

Paging Desk Total: \$352.00

Speakers (10 Room Locations)

10	TOA AT-100EMG-AM	\$510.00
	100W Inline volume control w/emergency bypass- singlegang- Decora™-style	
20	TOA HY-BC580-AM	\$360.00
	UL-Listed stackable- metal back-can for PC-580RU/RV	
20	TOA L8S8-R1-AM	\$300.00
	Tile Bridge for PC-580R/RV (10/Box, priced per unit) For T bar ceiling	
20	TOA PC-580RU	\$620.00
	8" In-ceiling paging speaker UL1480UUMW & 2043-listed. 25V/70V Transformer 5W	

NOTE: 20 Speakers to be placed in the 10 Rooms small rooms will have 1 speaker,
Larger rooms to have more depending on sizes

Speakers (10 Room Locations) Total: \$1,790.00

Pre Wire

1	Speaker Pre Wire 70V	\$1,040.00
	Pre Wire for Commercial Speakers	

NOTE: The Labor rate is \$150.00 for 2 men for installation, Programming is \$125.00 pre hour.

Pre Wire Total: \$1,040.00

Project Subtotal: \$7,334.90

* Price Includes Accessories

Presented By: Digital Integration

Project Name: Audio System 1.0 TOA

Project No.: DIGIT-1702

4/10/2020

Page 3 of 4

Digital Integration

Project Summary

Equipment:	\$7,334.90
Labor:	\$3,845.00
Sales Tax:	\$568.45
Grand Total:	\$11,748.35

Client: _____

_____ Date

Contractor: Digital Integration _____

_____ Date

* Price Includes Accessories

EXHIBIT "B"
SCHEDULE OF SERVICES
May 1, 2020 – June 30, 2020

EXHIBIT "C"
COMPENSATION

Total compensation is not to exceed \$12,500.00

Labor Rate - \$150.00 per hour for two-man installation

Programming Rate - \$125.00 per hour



STAFF REPORT
4/22/2020

TO: Honorable Mayor and City Council Members

FROM: Gabor Pakozdi, P.E., City Engineer

SUBJECT: Active Transportation Program (ATP) – Cycle 2, authorizing the City Manager to execute:

- a) Service Agreement by and between the City of Coachella and County of Riverside; and
- b) Amendment 1 by and between the City of Coachella and Match Corporation for the ATP Cycle 2 Project, City Project No. ST-100.

STAFF RECOMMENDATION:

Authorize the City Manager to execute on behalf of the City Council of the City of Coachella, a Service Agreement by and between the City of Coachella and County of Riverside and Amendment 1 by and between the City of Coachella and Match Corporation for the ATP Cycle 2 Project, City Project No. ST-100.

BACKGROUND:

The City of Coachella currently has an active transportation project along Van Buren Street within City and County right-of-way. The City and County have inspected the current condition of Van Buren St. that will require improvements to safely add the active transportation improvements. The general scope of services includes but is not limited to: asphalt cold mill and overlay, signing and striping.

The City and County have the desire to have the City of Coachella take the lead role in the implementation of roadway improvements along Van Buren. The City of Coachella will provide the administrative, technical, managerial, and support services necessary for the implementation of the project, to be constructed concurrently with Coachella Project No. ST-100

The County agrees to deposit with the City of Coachella, within 30 days of executing this agreement, one hundred seven thousand dollars and zero cents (\$107,000) which represents one hundred percent (100%) of the costs to complete construction survey, construction, inspection and materials testing for County's share of the Project.

FISCAL IMPACT:

The total cost for Amendment 1 is \$335,282.44. The City will fund construction and contingency through SB821 and Measure A in the amount of \$228,282.44. The County of Riverside will fund construction and contingency in the amount of \$107,000.



March 25, 2020

City of Coachella
53990 Enterprise Way
Coachella, CA 92236

Attn: Gordon Fisher, Construction Project Coordinator

Re: Active Transportation Program – Cycle 2, ST-100
Change Order Request Number 8 Revised – Van Buren Area, Design Revisions and Schedule Extension

Dear Gordon:

Match Corporation respectfully submits this correspondence as a request for contract change order for revisions to the Van Buren Street plans.

This request is based on the previously submitted change order request number 6 dated January 16, 2020, the information contained in the previous change order request number 8 dated March 3, 2020 encompassing design changes to include structural section changes, adjustments to the alignment of Van Buren Street and bike lane width adjustments, as well as the most recent design change to include structural section changes to the bike lanes and the re-surfacing of Van Buren Street.

Description	Amount
Striping Changes	\$9,085.68
Bid Item Quantity Decreases / Deletions	-\$763,393.46
Bid Item Quantity Increases / New Items	\$1,026,390.22
Additional Cost to Change Design:	\$272,082.44
Allowance to Address Localized Failing Pavement:	\$63,200.00
Total Change Order Amount:	\$335,282.44

It is understood there is an agreement being prepared between the City of Coachella and the County of Riverside to cover a portion of the improvements on Van Buren Street. The impact of that agreement is shown in the attached spread sheet however is not broken out of the numbers represented above.

Please review and if acceptable prepare a contract change order in the amount of for the revisions on Van Buren Street as shown in the attached spread sheet.

We respectfully request that the change order be prepared and agreed to by the City and Match Corporation prior to the commencement of the work it covers, as the value is substantial. It is understood the change order will require council approval which will most likely follow the commencement of construction.

Please do not hesitate to contact me with any questions.

Respectfully,

Matich Corporation



by Jake Reade

Copy: File

Bcc:

Attachments: "Van Buren Street Modifications"

VAN BUREN STREET MODIFICATIONS

STRIPING CHANGES BASED ON REVISED PLAN SHEETS 20 AND 21

1	FURNISH/INSTALL SIGN	12	EA	\$208.00	\$2,496.00
3	6" WIDE THERMOPLASTIC WHITE BIKE LANE	10,075	LF	\$0.57	\$5,742.75
10	6" WIDE THERMOPLASTIC WHITE BIKE LANE DROP	100	LF	\$0.57	\$57.00
11	8" WIDE WHITE CHEVRON MARKINGS AT 45 DEGREES	993	LF	\$2.86	\$2,839.98
31	FURNISH / INSTALL WHITE FLEXIBLE POSTS	-100	EA	\$31.20	-\$3,120.00
32	4" WIDE SKIP YELLOW CENTERLINE	-4,915	LF	\$0.47	-\$2,310.05
34	ENHANCED GREEN CL2 BIKE LANE DROP MARKINGS	15	EA	\$124.80	\$1,872.00
NEW A	SIGNS ON HAND R5-6(CA) 2 EA AND R44A(CA) 10 EA	12	EA	\$55.00	\$660.00
NEW B	RESTOCK FEE FOR ITEM 31 FLEXIBLE WHITE POSTS	100	EA	\$5.98	\$598.00
NEW C	DELIVERY OF ITEM 31 POSTS TO WAREHOUSE	1	LS	\$250.00	\$250.00
				STRIPING CHANGES:	\$9,085.68

CHANGES BASED ON 1" COLD MILL / 2" OVERLAY, 3" HMA OVER 6" CMB BIKE LANES

THE FOLLOWING ITEMS WOULD BE DECREASED OR DELETED AS INDICATED IF THIS OPTION IS CHOSEN

4	STRIPE REMOVAL	-0.75	LS	\$64,000.00	-\$48,000.00
6	CONSTRUCT CLASS 2 / CMB (134,000 SF @ 6")	-4,355	TON	\$30.50	-\$132,827.50
21	COLD PLANE 2' WIDE 0.15' DEEP	-20,524	SF	\$0.52	-\$10,672.48
22	HMA (134,000 SF @ 6")	-4,824	TONS	\$88.70	-\$427,888.80
22A	ROADWAY EXCAVATION (134,000 SF @ 1')	-5,463	CY	\$26.36	-\$144,004.68
				SUB-TOTAL A:	-\$763,393.46

THE FOLLOWING ITEMS WOULD BE INCREASED OR ADDED IF THIS OPTION IS CHOSEN

5	CLEAR AND GRUB	1	LS	\$8,745.00	\$8,745.00
44	MOBILIZATION (ADDITIONAL 46 WORKING DAYS)	1	LS	\$83,921.71	\$83,921.71
45	TRAFFIC CONTROL	1	LS	\$17,317.25	\$17,317.25
NEW D	CONSTRUCT CLASS 2 / CMB (166,000 SF @ 6")	5,395	TONS	\$30.50	\$164,547.50
NEW E	COLD MILL AC 1"	244,000	SF	\$0.31	\$75,640.00
NEW G	COLD MILL AC 4"	24,366	SF	\$0.80	\$19,492.80
NEW H	AC OVERLAY 2" (244,000 SF @ 2")	3,000	TONS	\$87.00	\$261,000.00
NEW I	AC BIKE LANES 3" (166,000 SF @ 3")	3,000	TONS	\$87.00	\$261,000.00
NEW J	ROADWAY EXCAVATION (166,000 SF @ 9")	5,111	CY	\$26.36	\$134,725.96
				SUB-TOTAL B:	\$1,026,390.22

THE FOLLOWING ITEMS WOULD BECOME THE RESPONSIBILITY OF RIVERSIDE COUNTY FROM AVE 54 TO AVE 55

NEW E	COLD MILL AC 1"	-57,000	SF	\$0.31	-\$17,670.00
NEW H	AC OVERLAY 2" (57,000 SF @ 2")	-700	TONS	\$87.00	-\$60,900.00
				SUB-TOTAL C:	-\$78,570.00

THE FOLLOWING ITEM MAY BE NECESSARY TO ADDRESS LOCALIZED FAILING ASPHALT PAVEMENT AND MAY EXIST IN EITHER COACHELLA OR RIVERSIDE COUNTY. THIS IS ONLY A BUDGET NUMBER TO ADDRESS ANY POTENTIAL LOCALIZED FAILURES

NEW F	LOCALIZED AC DIG OUTS BASED ON 3" REMOVAL AND REPLACEMENT FOLLOWING 1" COLD MILL AND PRIOR TO 2" AC OVERLAY - CITY OF COACHELLA 75%	15,000	SF	\$3.16	\$47,400.00
NEW F	LOCALIZED AC DIG OUTS BASED ON 3" REMOVAL AND REPLACEMENT FOLLOWING 1" COLD MILL AND PRIOR TO 2" AC OVERLAY - RIVERSIDE COUNTY 25%	5,000	SF		\$15,800.00
				SUB-TOTAL D:	\$63,200.00

SUB-TOTAL B (INCREASED OR ADDED ITEMS)		\$1,026,390.22
SUB-TOTAL A (DECREASED OR DELETED ITEMS BASED ON CHANGE)		-\$763,393.46
TOTAL ADDITIONAL COST TO CHANGE DESIGN		\$262,996.76
TOTAL ADDITIONAL COST TO CHANGE DESIGN		\$262,996.76
SUB-TOTAL C (RIVERSIDE COUNTY RESPONSIBILITY)		-\$78,570.00
ADDITIONAL COST TO CITY OF COACHELLA		\$184,426.76
ADDITIONAL COST TO CITY OF COACHELLA		\$184,426.76
STRIPING CHANGES		\$9,085.68
TOTAL ADDITIONAL COST TO CITY OF COACHELLA		\$193,512.44

SUMMARY

CITY OF COACHELLA	\$193,512.44
COUNTY OF RIVERSIDE	\$78,570.00
ALLOWANCE TO ADDRESS LOCALIZED FAILING ASPHALT PAVEMENT IN UNKNOWN LOCATION	\$63,200.00

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SERVICE AGREEMENT BY AND BETWEEN
CITY OF COACHELLA
AND
COUNTY OF RIVERSIDE
FOR
VAN BUREN STREET
PAVEMENT OVERLAY

This Agreement is entered into this _____ day of _____, 2020, by and between the City of Coachella, a municipal corporation (hereinafter "CITY"), and the County of Riverside, (hereinafter "COUNTY") on behalf of its Transportation Department, for pavement overlay improvement located within the jurisdictional boundaries of COUNTY. The CITY and COUNTY are sometimes hereinafter referred to individually as the "PARTY" and collectively as the "PARTIES".

RECITALS

- A. WHEREAS, COUNTY has determined to overlay the existing asphalt surface on Van Buren Street from 54th Avenue to 55th Avenue for approximately 0.5 linear miles in the Coachella area of Riverside County ("PROJECT"); and
- B. WHEREAS, COUNTY has determined that it requires the construction services to overlay Van Buren Street as shown in Exhibit A; and
- C. WHEREAS, CITY is fully qualified to administer the work that includes asphalt grinding and repaving, traffic control, replacement of any pavement marking including cross walks and striping; and
- D. WHEREAS, CITY has pavement rehabilitation project within the jurisdictional boundaries of CITY, the pavement rehabilitation along Van Buren Street are sometimes hereinafter referred to collectively as "CITY PROJECT".
- E. WHEREAS, COUNTY will benefit from the cost savings associated with a larger improvement project, the pavement rehabilitation described above within the jurisdictional boundaries of COUNTY is sometimes hereinafter referred to collectively as "COUNTY PROJECT".
- F. WHEREAS, COUNTY desires to work with the CITY to construct the COUNTY PROJECT, together with

the CITY PROJECT since CITY has extensive experience in the development and implementation of similar type projects.

G. WHEREAS, CITY will therefore provide the administrative, technical, managerial, and support services necessary for the implementation of the COUNTY PROJECT as part of the CITY PROJECT.

H. WHEREAS, CITY and COUNTY desire to define herein the terms and conditions under which said COUNTY PROJECT is to be administered, engineered, coordinated, and constructed.

AGREEMENT

NOW THEREFORE, in consideration of the mutual promises contained herein, the parties hereto agree as follows:

SECTION 1 • CITY AGREES:

1. Act as the lead agency on behalf of the COUNTY for the overall implementation of the COUNTY PROJECT. The CITY is providing services on a reimbursable basis and has no obligation to fund any portion of the COUNTY PROJECT. Nothing in this Agreement is intended to commit the CITY to provide replacement funding for or to continue with the COUNTY PROJECT, if funds are not available.
2. Furnish COUNTY with detailed Plans, Specifications & Estimate (PS&E) documents for the COUNTY PROJECT. Final plans for improvements are prepared to CITY standards, and signed by a Civil Engineer registered in the State of California. Deviations from standards shall be coordinated with and approved by COUNTY. CITY shall not begin construction within COUNTY until COUNTY has approved the COUNTY PROJECT portion of the PS&E documents, which approval shall not be unreasonably withheld.
3. Act as the Lead Agency under the California Environmental Quality Act (CEQA) for the CITY PROJECT. The COUNTY will prepare and approve CEQA clearance for the COUNTY PROJECT.
4. Direct CITY's contractor to identify any existing surface utility facilities within the limits of the COUNTY PROJECT and to protect the facilities as detailed in the Special Provisions of the PS&E.
5. Direct CITY's contractor to make written application to COUNTY for an encroachment permit authorizing entry into COUNTY right of way for the purposes of constructing CITY PROJECT and COUNTY PROJECT.
6. Advertise, award, and administer a public works contract for the construction of the CITY PROJECT and the COUNTY PROJECT in accordance with all applicable federal, state or local statutes, ordinances,

orders, governmental requirements, laws or regulations, including but not limited to the local agency public construction codes, California Labor Code, and California Public Contract Code, and in accordance with the encroachment permits issued by COUNTY.

7. Furnish a representative to perform the function of Resident Engineer during construction of COUNTY PROJECT.

8. Furnish qualified support staff to assist the Resident Engineer in, but not limited to, construction surveys, soils and compaction tests, measurement and computation of quantities, testing of construction materials, checking submittals, preparation of estimates and reports, preparation of as-built drawings, and other inspection and staff services necessary to assure that the construction is performed in accordance with the PS&E documents.

9. Construct the COUNTY PROJECT in accordance with approved PS&E documents.

10. Submit any contract change order that causes the construction contract to exceed 10% of the contract bid amount for COUNTY PROJECT improvements to COUNTY for review and approval prior to final authorization by CITY. If any contract change order causes the construction contract to change by less than 10% of the bid amount for COUNTY PROJECT, CITY is authorized by COUNTY approval of this Agreement to move forward with such change.

11. Furnish COUNTY a final reconciliation of project expenses within ninety (90) days following the completion and acceptance of the CITY PROJECT and COUNTY PROJECT construction contract. Such final reconciliation shall include, but not be limited to, any additional costs provided in Subsection 10 of Section 1 and Subsection 1 of Section 2. If final costs associated with the COUNTY PROJECT are in excess of the Deposit provided in Section 2, CITY shall include a final bill with the financial reconciliation. If final costs associated with the COUNTY PROJECT are less than the deposit provided in Section 2, CITY shall include a reimbursement for the difference with the financial reconciliation.

12. Provide COUNTY one complete set of reproducible as-built plans and all contract documents including calculations, estimates, and other documents produced as part of this contract within 90 days after completion and acceptance of the COUNTY project.

SECTION 2 • COUNTY AGREES:

1. Fund one hundred percent (100%) of the cost of the COUNTY PROJECT, as shown in Exhibit "B".

COUNTY agrees that should unforeseen circumstances arise which result in an increase of any costs over those shown in Exhibit "B", COUNTY will pay such costs pursuant to Subsection 11 of Section 1.

2. Deposit with CITY, prior to CITY start of work and upon written request by CITY, one hundred seven thousand dollars (\$107,000.00) (the "Deposit"), which represents one hundred percent (100%) of the costs to complete construction including asphalt grinding and repaving, localized asphalt repair, and engineering and inspection for COUNTY PROJECT, as provided in Exhibit "B" .
3. Act as the Lead Agency under the California Environmental Quality Act (CEQA) for the COUNTY PROJECT.
4. Issue, at no cost to CITY or its contractor, upon proper application by CITY or CITY's contractor, an encroachment permit authorizing entry onto COUNTY right-of-way to complete construction, including traffic control, construction survey, inspection and materials testing for the CITY PROJECT and COUNTY PROJECT.
5. Provide at no cost to the CITY, oversight of the COUNTY PROJECT, to provide prompt reviews and approvals, as appropriate, of submittals by CITY, and to cooperate in timely processing of the COUNTY PROJECT.
6. Provide at no cost to CITY, a representative to coordinate and assist the CITY Resident Engineer during the construction of the COUNTY PROJECT and to verify facilities are constructed as required by this Agreement.
7. Pay CITY for any final costs associated with the COUNTY PROJECT that are in excess of the Deposit as determined pursuant to Subsection 11 of Section 1.

SECTION 3 • IT IS MUTUALLY AGREED AS FOLLOWS:

1. CITY and COUNTY acknowledge and agree that any funding shortfall for the completion of the COUNTY PROJECT will be the sole responsibility of COUNTY. Nothing in this Agreement is intended to commit the CITY to funding any portion of COUNTY PROJECT, or shall be construed as obligating the CITY to provide replacement funding for any anticipated funding or to continue with the COUNTY PROJECT, if funds are no longer available. In the event that adequate funds are not available to move forward or to complete COUNTY PROJECT, PARTIES agree to meet and confer and collectively work to identify

adequate funding for COUNTY PROJECT.

2. The total cost to COUNTY to complete construction, including asphalt grinding and repaving, localized asphalt repair, engineering and inspection for COUNTY PROJECT is estimated to be one hundred seven thousand dollars (\$107,000.00) as detailed in Exhibit "B".
3. CITY shall not be obligated to commence the COUNTY PROJECT until after receipt of COUNTY's Deposit as required in Section 2, and CITY shall not be obligated to continue or complete COUNTY PROJECT if there are insufficient funds in the COUNTY's Deposit. Further, City shall not be obligated to commence the COUNTY PROJECT until after receipt of COUNTY's CEQA clearance for the COUNTY PROJECT in writing as specified in subsection 3 of Section 1.
4. Construction by CITY of improvements for COUNTY PROJECT shall not be commenced until an Encroachment Permit to CITY, or CITY's contractor, authorizing such work has been issued by COUNTY.
5. CITY shall cause CITY's contractor to maintain in force, until completion and acceptance of the Van Buren Street pavement rehabilitation, a policy of Commercial Liability Insurance, including coverage of Bodily Injury Liability and Property Damage Liability, in the amount of \$2,000,000 minimum single limit coverage, and a policy of Automobile Liability Insurance in the amount of \$1,000,000 minimum. Endorsements to each policy shall be required which name COUNTY, its officers, agents and employees, as additionally insured. CITY shall also require CITY's contractor to maintain Worker's Compensation Insurance. CITY shall cause CITY's contractor to provide Certificates of Insurance and Additional Insured Endorsements which meet the requirements of this section to COUNTY prior to the start of construction.
6. Ownership and title to all materials, equipment, and appurtenances installed as part of this Agreement will be automatically vested with the jurisdiction in which the improvements reside and no further agreement will be necessary to transfer ownership.
7. COUNTY shall be responsible for the maintenance of the improvements provided by COUNTY PROJECT except as specified in this Agreement or future agreements.
8. No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by all parties and no oral understanding or agreement not incorporated herein shall be binding on each party hereto.
9. Neither CITY nor any officer or employee thereof shall be responsible for any damage or liability occurring

by reason of any act or omission of COUNTY under or in connection with any work, authority or jurisdiction delegated to COUNTY under this Agreement. It is further agreed that pursuant to Government Code Section 895.4, COUNTY shall fully indemnify and hold CITY harmless from any liability imposed for injury (as defined by Government Code Section 810.8) occurring by reason of any act or omission of COUNTY under or in connection with any work, authority or jurisdiction delegated to COUNTY under this Agreement.

10. Neither COUNTY nor any officer or employee thereof shall be responsible for any damage or liability occurring by reason of any act or omission of CITY under or in connection with any work, authority or jurisdiction delegated to CITY under this Agreement. It is further agreed that pursuant to Government Code Section 895.4, CITY shall fully indemnify and hold COUNTY harmless from any liability imposed for injury (as defined by Government Code Section 810.8) occurring by reason of any act or omission of CITY under or in connection with any work, authority or jurisdiction delegated to CITY under this Agreement.

11. In the event that COUNTY defaults in the performance of any of its obligations under this Agreement or materially breaches any of the provisions of this Agreement, the CITY shall have the option to terminate this Agreement upon 90 days written notice to COUNTY.

12. COUNTY and CITY shall retain or cause to be retained for audit, all records and accounts relating to Van Buren Street pavement rehabilitation for a period of minimum three (3) years from the date of Notice of Completion of the CITY PROJECT and COUNTY PROJECT.

13. All notices, demands, invoices, and other communications required or permitted hereunder shall be in writing and delivered to the following addresses or such other address as the PARTIES may designate:

CITY:
City of Coachella
Attn: William Pattison
City Manager
53990 Enterprise Way
Coachella, CA 92236
Phone: (760) 398-3502

COUNTY:
Riverside County Transportation Department
Attn: Patricia Romo
Director of Transportation
4080 Lemon Street, 8th Floor
Riverside, CA 92501
Phone: (951) 955-6740

APPROVALS

CITY OF COACHELLA Approvals

APPROVED BY:

_____ Dated: _____

William Pattison
PRINTED NAME
City Manager

APPROVED AS TO FORM:

_____ Dated: _____

Carlos Campos
PRINTED NAME
City Attorney

ATTEST:

_____ Dated: _____

Angela Zepeda
PRINTED NAME
City Clerk

COUNTY Approvals

RECOMMENDED FOR APPROVAL:

_____ Dated: _____

PATRICIA ROMO
Director of Transportation

APPROVED AS TO FORM:

GREGORY P. PRIAMOS, COUNTY COUNSEL

By _____ Dated: _____

Synthia M. Gunzel
Chief Deputy County Counsel

APPROVAL BY THE BOARD OF SUPERVISORS

_____ Dated: _____

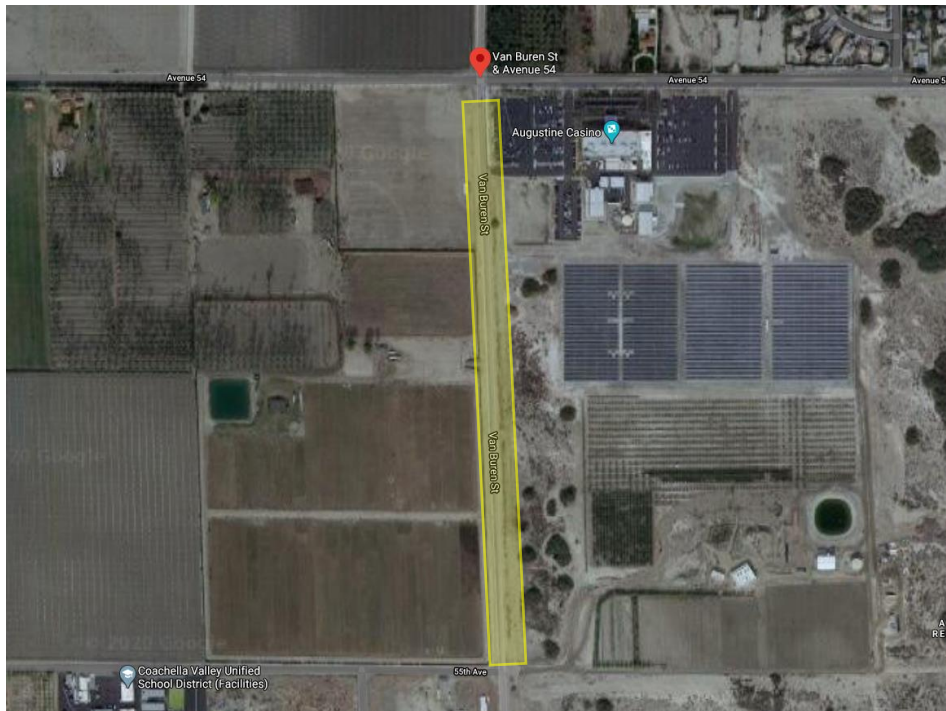
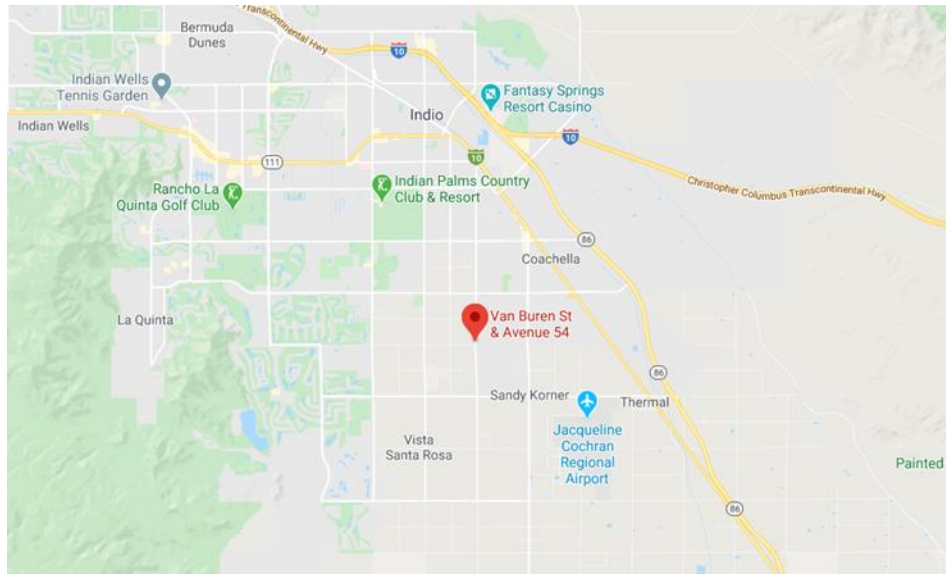
KEVIN JEFFRIES
PRINTED NAME
Chairman, Riverside County Board of Supervisors

ATTEST:

_____ Dated: _____

KECIA HARPER-IHEM
Clerk of the Board (SEAL)

EXHIBIT A
VICINITY/PROJECT MAP



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EXHIBIT B
COUNTY PROJECT BUDGET

ESTIMATED COSTS:

TASK	COSTS
Construction (asphalt grinding & repaving)	\$ 80,000.00
Construction contingency	\$ 15,000.00
Construction engineering & inspection (15%)	\$12,000.00
TOTAL COST	\$ 107,000.00

CONTRACT - Amendment 1

THIS CONTRACT AMENDMENT 1 is made this ____ day of _____, 2020, in the County of Riverside, State of California, by and between the City of Coachella, hereinafter called City, and Matich Corporation, hereinafter called Contractor. The City and the Contractor for the considerations stated herein agree as follows:

ARTICLE 1. SCOPE OF WORK. The Contractor shall perform all Work within the time stipulated the Contract and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in Article 5 below for the following Project:

ATP Cycle 2 Project

The Contractor and its surety shall be liable to the City for any damages arising as a result of the Contractor's failure to comply with this obligation.

ARTICLE 2. TIME FOR COMPLETION OF AMENDMENT 1. The Work shall be commenced on the date stated in the City's Notice to Proceed. The Contractor shall complete all Work required by the Contract Documents in an additional **120** calendar days from the anticipated end date stated in the Notice to Proceed. By its signature hereunder, Contractor agrees the time for completion set forth above is adequate and reasonable to complete the Work.

ARTICLE 3. CONTRACT PRICE. The City shall pay to the Contractor in addition to original contract, as full compensation for the performance of Amendment 1, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, the sum of Three Hundred Thirty-Five Thousand Two Hundred Eighty-Two Dollars and Forty-Four Cents (\$335,282.44). Payment shall be made as set forth in the General Conditions.

ARTICLE 4. LIQUIDATED DAMAGES. In accordance with Government Code section 53069.85, it is agreed that the Contractor will pay the City the sum of **\$2,500** for each and every calendar day of delay beyond the time prescribed in the Contract Documents for finishing the Work, as Liquidated Damages and not as a penalty or forfeiture. In the event this is not paid, the Contractor agrees the City may deduct that amount from any money due or that may become due the Contractor under the Contract. This Article does not exclude recovery of other damages specified in the Contract Documents.

ARTICLE 5. COMPONENT PARTS OF THE CONTRACT. The "Contract Documents" include the following:

- Notice Inviting Bids
- Instructions to Bidders
- Contractor's Bid Forms
- Contractor's Certificate Regarding Workers' Compensation
- Bid Bond
- Designation of Subcontractors

CONTRACT-Amendment 1



- Information Required of Bidders
- Non-Collusion Affidavit form
- Contract
- Performance Bond
- Payment (Labor and Materials) Bond
- General Conditions
- Special Provisions (or Special Conditions)
- Technical Specifications
- Greenbook Standard Specifications (Sections 1-9 Excluded)
- Addenda
- Plans and Contract Drawings
- Approved and fully executed change orders
- Any other documents contained in or incorporated into the Contract

The Contactor shall complete the Work in strict accordance with all of the Contract Documents.

All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. This Contract shall supersede any prior agreement of the parties.

ARTICLE 6. PROVISIONS REQUIRED BY LAW. Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Project.

ARTICLE 7. INDEMNIFICATION. Contractor shall provide indemnification as set forth in the General Conditions.

ARTICLE 8. PREVAILING WAGES. Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates shall be made available at the Engineering Department or may be obtained online at <http://www.dir.ca.gov/dlsr>. and which must be posted at the job site. If the Work involves federal funds or otherwise requires compliance with the Davis-Bacon Fair Labor Standards Act, the Contractor and all its subcontractors shall comply with the higher of the state or federal prevailing wage rates, the aforementioned which may be obtained online at <http://www.wdol.gov/dba.aspx>, as provided jointly by the U.S. Office of Management and Budget, Department of Labor, Department of Defense, General Services Administration, Department of Energy, and Department of Commerce.

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

CONTRACT-Amendment 1



<p>CITY OF COACHELLA</p> <p>By:</p> <p>_____</p> <p>Signature</p> <p>_____</p> <p>Name</p> <p>_____</p> <p>Title</p> <p>Attest:</p> <p>_____</p> <p>City Clerk</p> <p>Recommended By:</p> <p>_____</p> <p>Signature</p> <p>_____</p> <p>Name</p> <p>_____</p> <p>Title</p>	<p><u>MATICH CORPORATION</u></p> <p>By:</p> <p>_____</p> <p>Signature</p> <p>_____</p> <p>Name</p> <p>_____</p> <p>Title</p> <p>_____149783</p> <p>License Number</p>
--	---

CONTRACT-Amendment 1





STAFF REPORT
4/22/2020

TO: Honorable Mayor and City Council Members

FROM: Gabor Pakozdi, P.E., City Engineer

SUBJECT: Standard Drainage System Installation and Service Agreement by and between the City of Coachella and Coachella Valley Water District (CVWD) for the Avenue 50 Storm Drain Project, SD-02.

STAFF RECOMMENDATION:

Authorize the City Manager to execute on behalf of the City Council of the City of Coachella, a Standard Drainage System Installation and Service Agreement by and between the City of Coachella and CVWD for the Avenue 50 Storm Drain Project, City Project SD-02.

BACKGROUND:

On November 14, 2018 the City executed a professional service agreement with NV5 to provide engineering services for the Avenue 50 Storm Drain Project, SD-02. NV5 has been working on the construction documents to install a storm drain connection from the existing retention pond at the southwest corner of Avenue 50 and Peter Rabbit Lane, to an existing CVWD drain line along the north side of Avenue 50.

Design plans for the Avenue 50 Storm Drain project are complete and have been reviewed and approved by CVWD. Plans may be released to City upon receipt of executed standard drainage system installation and service agreement. Staff recommends that the City Council Approve execution of agreement.

FISCAL IMPACT:

The authorization of this standard drainage system installation and service agreement will have no fiscal impact to the City of Coachella.

No Recording Fees
Required Per
Government Code
Section 27383

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

COACHELLA VALLEY WATER DISTRICT
Post Office Box 1058
Coachella, California 92236

(Space above this line is for Recorder's Use)

APN: 778-030-002
TRA: N/A

FILE: 0655.
0322.12

STANDARD DRAINAGE SYSTEM
INSTALLATION AND SERVICE AGREEMENT

THIS STANDARD DRAINAGE SYSTEM INSTALLATION AND SERVICE AGREEMENT ("Agreement") is made on this _____ day of _____, 20 ("Effective Date") by and between the COACHELLA VALLEY WATER DISTRICT, a public agency of the State of California ("CVWD") and THE CITY OF COACHELLA, a California Public Corporation, also known as CITY OF COACHELLA, a California Municipal Corporation ("City"). CVWD and City are collectively referred to herein as "Parties" and singularly as "Party."

RECITALS

A. City is the owner of certain real property located in the County of Riverside, California and legally described on Exhibit "A" and depicted on Exhibit "B" attached hereto and by this reference incorporated herein ("City Property").

B. City is developing the Avenue 50 Drain Improvements on the City Property ("Project").

C. The drainage system ("Drainage System") is comprised of a system of open drains and drain piping which transport drainage water from on-farm drainage systems and hydrologically interconnected watersheds to the Coachella Valley Stormwater Channel and the Salton Sea. The CVWD Drainage System incorporates a limited number of connections from private drainage systems that drain subsurface return flows from irrigated lands, which forms an integrated and comprehensive system designed to protect irrigated agriculture on properties subject to CVWD drainage jurisdiction. CVWD owns, operates and maintains the Drainage System.

D. Agricultural Tile Drain System Components. There are approximately 2,300 miles of tile drains located on individual farms and owned by the farmer. These

drains do not discharge directly to Waters of the United States (WOTUS). Rather, they discharge to the CVWD-Owned Tile Drain System. There are approximately 166 miles of CVWD owned and operated tile drains, primarily located under dirt roads between farms. These tile drains receive subsurface return flows from the On Farm Drains plus any flows infiltrating into the CVWD Owned Tile Drains from hydrologically interconnected land overlying the drains or rising groundwater below the drains. The District Owned Tile Drains convey this water to and discharge the water into a system of roughly 21 miles of open channels described above.

E. City desires that the CVWD Drainage System receive hydrologically interconnected subsurface return flows from City Property into the Drainage System. The CVWD Drainage System may receive such drainage waters in order to protect agriculture on irrigated lands subject to the terms and conditions set forth herein.

F. Portions of the Drainage System lie within or adjacent to the City Property. City desires to tie into a portion of the Drainage System in accordance with the terms and conditions set forth herein.

NOW THEREFORE, THE RECITALS SET FORTH ABOVE ARE PART OF THIS AGREEMENT BELOW AND ARE INCORPORATED HEREIN, AND THE PARTIES AGREE AS FOLLOWS:

AGREEMENT

1. City General Responsibilities. In accordance with the schedule and sequence requirements set forth herein, including, but not limited to, Appendix "A," attached hereto and incorporated herein ("Schedule"), City shall fulfill all of the following obligations, at its sole expense, to CVWD's sole satisfaction in order to obtain drainage service to the Project from CVWD.

(a) City will comply with CVWD's rules, regulations, ordinances and procedures regarding the design, installation and construction of the facilities contemplated herein, as may be amended by CVWD and the CVWD board of directors ("Board") from time to time, including but not limited to the Development Design Manual (collectively, "Rules"). The Rules are incorporated herein by this reference.

(b) (i) City shall, at City's sole expense, be responsible for compliance with the laws of the State of California and the United States, including, but not limited to, applicable state and federal environmental laws, such as the Federal Clean Water Act ("CWA"), California Environmental Quality Act ("CEQA"), the National Environmental Policy Act ("NEPA"), California Public Resources Code section 21000 et seq., and the Federal Endangered Species Act and the California Endangered Species Act, (collectively "Environmental Laws") applicable to the design and construction of the Drainage System. City shall be solely responsible for compliance with any conditions and mitigation measures required as a part of the compliance with the Environmental Laws. City shall be solely

responsible for and ensure that all of the City's discharges to and from CVWD's Drainage System conform with the National Pollution Discharge Elimination System ("NPDES") Permitting Program. When necessary to comply with the CWA and preserve the CVWD's exemption from NPDES permitting requirements, the City shall ensure that the its discharges to and from the CVWD Drainage System are independently incorporated under a valid NPDES permit. City shall ensure that a public agency of the State of California acceptable to CVWD acts as lead agency for the purposes of complying with CEQA, or CVWD may elect, but shall have no obligation, to act as lead agency for the purposes of this Agreement. As part of its obligation to comply with CEQA and applicable Environmental Laws, City shall prepare or cause to be prepared, at its sole cost, all instruments, documents, reports and other like or kind writings required to be prepared and/or filed by CEQA and applicable Environmental Laws.

(ii) City shall, upon request by and at no cost to CVWD, provide CVWD with such information as City possesses or has available to it from any consultants, engineers, contractors or other persons engaged by or under the control of City relating to the environmental assessment for the Drainage System and the improvements contemplated in this Agreement. Notwithstanding the preceding or anything to the contrary herein, nothing set forth herein shall be deemed to require CVWD to participate in any legal action related to the Drainage System.

(c) (i) Storm, surface, ground, nuisance, or other waters may be encountered at various times during construction of the improvements. City hereby acknowledges that it has investigated the risk arising from such waters and assumes any and all risks and liabilities arising therefrom.

(ii) City shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the construction of the improvements, including, without limitation, CVWD Ordinance No. 1234; Riverside County Ordinance 458; all applicable provisions of the local ordinances regulating discharges of storm water; the Federal Water Pollution Control Act (33 U.S.C. § 1251 et seq.); the California Porter-Cologne Water Quality Control Act (Water Code § 13000 et seq.); and any and all regulations, policies, or permits issued pursuant to any such authority. These include, but are not limited to California Regional Water Quality Control Board, Colorado Region, Order No. R7-2013-0011 (NPDES Permit No. CAS617002) and State Water Resources Control Board ("State Board") Order No. 2010-0014-DWQ, Order No. 2009-0009-DWQ, and Order No. 2012-0006-DWQ ("Construction General Permit"), and any amendment or renewal thereof.

- (iii) City shall comply with the lawful requirements of CVWD, and any municipality, drainage district, or other local agency with jurisdiction over the location where the improvements are to be conducted, regarding discharges of storm water to separate storm drain systems or watercourses.
- (iv) City shall be required to comply with all aspects of the Construction General Permit, including any amendment or renewal thereof, for any project that involves construction on or disturbance of one acre or more of land or which are part of a larger common area of development or sale that disturbs one acre or more.
- (v) Failure to comply with laws, regulations, and ordinances listed in this Section is a violation of federal and state law. Notwithstanding any other indemnity contained in this Agreement, City agrees to indemnify and hold harmless CVWD, its officials, officers, agents, employees and authorized volunteers from and against any and all claims, demands, losses or liabilities of any kind or nature which CVWD, its officials, officers, agents, employees and authorized volunteers may sustain or incur for noncompliance with the laws, regulations, and ordinances listed above, arising out of or in connection with the improvements, except for liability resulting from the sole established negligence, willful misconduct or active negligence of CVWD, its officials, officers, agents, employees or authorized volunteers.
- (vi) CVWD reserves the right to defend any enforcement action or civil action brought against CVWD for City's failure to comply with any applicable water quality law, regulation, or policy. City hereby agrees to be bound by, and to reimburse CVWD for the costs associated with, any settlement reached between CVWD and any relevant enforcement entity.
- (d) (i) City shall employ, at its sole expense, a qualified professional engineering firm ("City's Engineer") to plan, design and prepare detailed construction plans and specifications ("Plans") for the improvements described herein in full and complete accordance with CVWD's Rules, including but not limited to, the design criteria and standards, such as CVWD's "Development Design Manual." City's Engineer shall complete the design and Plans and the same shall be submitted to CVWD as set forth below. All such planning and design work and the Plans performed and prepared by City's Engineer shall be subject to review and written approval by CVWD prior to presentation thereof to contractors for bidding purposes. CVWD shall approve or disapprove the Plans in writing within a reasonable amount of time after submittal to CVWD. In the event CVWD disapproves the Plans, City shall modify the Plans in accordance with the reasons given for disapproval and shall resubmit the revised Plans to CVWD for approval or disapproval. The foregoing procedure shall be continued until the Plans have been approved by CVWD. City hereby

acknowledges and understands that CVWD may approve or disapprove City's planning and design work and Plans, in CVWD's sole and absolute discretion. City represents that the Plans will conform to all applicable federal, state and local governmental rules, ordinances and regulations, including but not limited to, the Rules and all applicable Environmental Laws. In submitting the Plans to CVWD for review, City represents that, to City's knowledge, after reasonable inquiry, that the Plans are complete, accurate, workable and are in compliance with all governmental requirements with respect thereto.

(ii) City and City's successors, assigns and successors-in-interest to the City Property shall be liable at its sole expense, for any surface improvements, including, but not limited to, entry gate(s), pilasters, call boxes, island medians/planters, landscape and associated irrigation systems, decorative concrete, alternative paving methods, seal coating, overlaying or other surface improvements ("Surface Improvements") both within and outside the immediate area of construction and/or easement for the Drainage System which CVWD may be required to remove in the future to gain access to the Drainage System. All Surface Improvements must adhere to CVWD's Development Design Manual and Landscape Ordinance, as amended from time to time. CVWD shall not be responsible for any Surface Improvements either within or outside the immediate area of construction and/or easement for the Drainage System. If the Surface Improvements or the installation or use thereof cause damage to the Drainage System, City and City's successors, assigns and successors-in-interest to the City Property shall reimburse any cost incurred by CVWD in repairing such damage. Such costs shall be paid by City and City's successors, assigns and successors-in-interest within ten (10) calendar days following receipt of an invoice from CVWD.

(e) This Agreement contemplates the use of the CVWD Drainage System to receive hydrologically interconnected return flows from irrigated City Property. The CVWD Drainage System may receive such drainage waters from the City in order to protect agriculture on irrigated lands from harm, including but not limited to harm caused or threatened by perched or semi-perched groundwater and constituents contained therein.

(i) As a condition of drainage service, CVWD will only consider use of the Drainage System for urban drainage if (i) the Drainage System can physically handle the new urban drainage from the Project, (ii) the Project is incorporated under a valid National Pollutant Discharge Elimination System permit that includes both discharges to and from CVWD's Drainage System, and complies with the Waste Discharge Requirements for the discharge of stormwater in the Whitewater River Watershed, which is known as the MS4 Permit and (iii) the Project is annexed into a future district(s) for recovery of capital and operation/maintenance costs

associated with the new urban drainage system. In addition, the land may be subject to all assessments, taxes and charges which may be levied within this new district.

(f) City shall provide groundwater protection from pollutants, including but not limited to, nitrates and pesticides leaching into the groundwater by employing the use of Best Management Practices (“BMP”) as established by the University of California Turf Grass Research. CVWD reserves the right to modify or substitute the BMP standard with sixty (60) days prior written notice to City. All costs of the evaluation shall be at the expense of City.

2. City’s Responsibilities for Service

City shall do the following for drainage service at such time or times described herein or on Appendix “A” attached hereto and by this reference incorporated herein:

(a) City shall do the following for the design and construction of certain facilities:

(i) Subject to Section 5(b), design and construct, at City's sole expense, to CVWD specifications, the pipelines or facilities shown on Exhibit “C” attached hereto and by this reference incorporated herein before drainage service is initiated by CVWD to the Project in accordance with the Schedule on Appendix A. The pipelines shall be of the type and material as shall be acceptable to CVWD in CVWD’s sole and absolute discretion. The provisions relating to the design, construction and installation of the improvements shall apply to the design and construction of the pipelines described herein.

Subject to Section 5(b), design and construct, at City's sole expense, to CVWD specifications, the agricultural drain line manhole shown on Exhibit “C” attached hereto before drainage service is initiated by CVWD to the Project in accordance with the Schedule on Appendix A. The design of the drainage facilities shall comply with CVWD procedures as provided in CVWD’s Development Design Manual.

3. City Pre-Plan Check Requirements

(a) Prior to submitting the Plans to CVWD for initial plan check, City shall do the following:

(i) Concurrently with the execution of this Agreement by City, City shall deliver to CVWD a current preliminary title report (“PTR”) affecting the City Property dated within thirty (30) days of the delivery thereof to CVWD. CVWD will notify City of any title exceptions within the PTR which must be subordinated to the lien of this Agreement. Notwithstanding the foregoing, any monetary liens or liens of any covenants, conditions and restrictions must be subordinated to the lien of this Agreement. City shall

have a period of thirty (30) days after the receipt of written notice to cause the subordination of the items listed in CVWD's notice, as well as any monetary liens or liens of any covenants, conditions and restrictions.

(ii) Pay CVWD's plan check deposit and any amounts necessary to reimburse CVWD for costs incurred in connection with review of the Plans.

(iii) Furnish to CVWD the applicable standard installation agreement, if any.

(iv) Complete and deliver to CVWD the original Bill of Sale on a form supplied by CVWD.

(b) Prior to submitting Plans to CVWD for the second plan check, City shall do the following:

(i) City, at its sole expense, shall furnish to CVWD recorded grant deeds and/or recorded easement document(s) and/or easements proposed to be dedicated on tract maps and/or public rights-of-way, if applicable, satisfactory to CVWD (in their sole and absolute discretion) as to content, form, location, and width and which assure CVWD's unequivocal right to own, operate, maintain, replace, repair, enlarge, reconstruct, remove and improve the improvements. City shall ensure that all deeds of trust, mortgages and covenants, conditions and restrictions are reconveyed as to fee ownership and subordinated to the easement(s) set forth herein. City shall also ensure that the grant deeds and easements comply with the requirements of CVWD's rules and regulations.

4. City Plan Approval/Release Requirements

Prior to the approval/release of the Plans by CVWD for the improvements, City shall furnish to CVWD the following:

(a) The approved Plans in electronic CAD format; and

(b) This signed, notarized Agreement.

5. City Pre-Construction Requirements

Following receipt of CVWD's approval of the design and Plans for the improvements and prior to the construction thereof, City shall do the following:

(a) Furnish to CVWD, prior to the pre-construction meeting set forth in subsection (c) below, a deposit in the amount of Five Thousand Dollars (\$5,000.00) or five percent (5%) of the amount of the construction costs for the Drainage System and construction costs of the Drainage facilities, whichever sum is greater, in immediately available funds, as security for the purpose of guaranteeing the completion of the abandonment and construction of the

applicable portions of the Drainage System. The term “immediately available funds” shall mean cash, wire transfer or a cashier’s check drawn on good and sufficient funds on a federally insured bank and made payable to the order of CVWD. CVWD shall not be required to keep the funds separate from its general funds. In the event CVWD invests the deposit, CVWD shall pay the minimum interest rate set forth in California Government Code Section 53079(b). CVWD shall have the absolute right five (5) days after the mailing of a written notification to City by certified mail, at City’s address herein, to draw all or a portion of the funds represented by the deposit as may be necessary to complete construction, including administrative and all other project costs or to secure compliance with this Agreement, including the construction of drainage facilities; immediately available funds shall be delivered on a case-by-case basis, for each contract based on the construction required as outlined herein.

The deposit, less draws, if any, will be returned to City on a case-by-case basis, upon CVWD declaring that the drainage facilities are final and complete (including, but not limited to, the paving of road/street/right-of-way above such facilities) in CVWD’s sole and absolute discretion. City hereby understands, acknowledges and agrees that the determination that the drainage facilities are complete and final may come after CVWD has accepted such facilities.

(b) Employ, with written concurrence of CVWD, a qualified contractor or contractors (collectively, “City’s Contractor”) properly licensed by the State of California to construct and complete the improvements.

(c) Arrange, or cause the City’s Contractor to arrange, a pre-construction meeting with CVWD. At such meeting there shall be at least one (1) representative of City, City’s Contractor and CVWD. At such meeting, City shall be required to pay to CVWD such deposit for inspection costs as shall be required by CVWD. CVWD shall deduct from said deposit all reasonable cost and expense of CVWD, including, but not limited to, CVWD’s agents, employees or independent contractors. CVWD shall handle such deposit consistent with CVWD’s rules, regulations and procedures with respect to such deposits.

(d) Obtain and maintain in full force and effect during the term of this Agreement, the insurance coverages listed on Exhibit “D” attached hereto and by this reference incorporated herein.

6. City Construction Requirements

Following satisfaction of the requirements set forth in Section 5, City shall construct the improvements in accordance with the following requirements:

(a) City shall, at its sole expense, apply for and obtain all necessary consents, approvals, permits, authority, licenses or entitlements as shall be required for the construction and installation of each facility or improvement from all appropriate governmental authorities.

- (b) Once construction and/or installation of an improvement has commenced, City shall diligently prosecute the same to completion at no cost or expense to CVWD in conformance with the laws, rules and regulations of all governmental bodies and agencies, including those of CVWD.
- (c) City shall perform, or cause to be performed, all construction and installation of the improvements in good, workmanlike and commercially reasonable manner, with the standard of diligence and care normally employed by duly qualified persons in the performance of comparable work and in accordance with generally accepted practices appropriate to the activities undertaken and in compliance with the construction standards set forth herein. City shall employ at all times adequate staff or consultants with the requisite experience necessary to administer and coordinate all work related to the design, engineering, construction and installation of the improvements.
- (d) City shall name CVWD as an express third party beneficiary in its construction contract with City's Contractor.
- (e) City shall ensure that CVWD is a named additional insured in the insurance policies provided by City's Contractor pursuant to the City's construction contract.
- (f) City shall include CVWD and the CVWD Indemnitees as defined herein, as indemnitees in the indemnification clause in the construction contract between City and City's Contractor.
- (g) City shall cause the City's Contractor to comply with the applicable Occupational Safety and Health Act ("OSHA") standards and requirements, including, but not limited to, OSHA safety standards and submitting construction and shoring plans.
- (h) CVWD shall be under no obligation to protect any improvement to be constructed by or on behalf of City, or any material, tool, equipment and facilities until written acceptance thereof by CVWD. Prior to the acceptance, City shall bear all risk of loss or damage thereto by whatever cause inflicted. City shall bear the sole cost and responsibility to rebuild, repair, restore and replace or cause to be rebuilt, repaired, restored or replaced, and make good all injuries or damages to any portion of the improvements before completion and acceptance by CVWD and City shall bear the expense thereof.
- (i) City shall pay when due all valid charges from all contractors, subcontractors and suppliers supplying goods or services to City for the improvements and shall keep the improvements free and clear of any liens related to such charges. City shall indemnify CVWD for all claims, losses, damages, liabilities and expenses resulting from any liens filed against the improvements in connection with such charges; provided, however, that City shall have the right to contest any such lien, so long as it provides a statutory

bond or other reasonable assurances of payment that either remove such lien from title to the improvements or that assure that any adverse judgment with respect to such lien will be paid without affecting title to the improvements.

(j) Each improvement shall be installed in strict compliance with the Plans. Any deviations from the approved Plans must have CVWD's prior written approval.

(k) City is required by this Agreement to install and construct certain improvements which will be dedicated to CVWD upon completion thereof in accordance with the terms of this Agreement. Notwithstanding the foregoing, if City does not believe that it is required to perform such work in the same manner and subject to the same requirements as would be applicable to CVWD had it undertaken construction, including, without limitation, the payment of prevailing wages, and other public works requirements pursuant to the California Labor Code, the California Government Code and the California Public Contract Code, then City undertakes such construction at City's risk. Should it be determined in the future by either the legislature or a court of competent jurisdiction that City was required to comply with some or all of the requirements as would be applicable to CVWD had it undertaken such construction, City shall indemnify, defend and hold harmless CVWD Indemnitees (as defined in Exhibit "E") from all Costs (as defined in Exhibit "E") to which they may be subjected or put, by reason of or resulting from failure to comply with public works requirements, including, but not limited to, the failure to pay prevailing wages or such other requirements as would be applicable to CVWD had it undertaken such construction.

(l) City hereby irrevocably appoints CVWD to inspect the furnishing and installation of the improvements. City shall provide CVWD representatives with reasonable access for inspection purposes. It is understood and agreed that CVWD's inspection personnel shall have the authority to enforce the Plans, which authority shall include requiring that all unacceptable materials, workmanship and/or installation be replaced, repaired or corrected by City's Contractor. Nothing herein shall be construed to grant CVWD direct control over City's Contractor or anyone but City or its designee. CVWD's inspection does not include inspection for compliance with safety requirements by City's Contractor. Any inspection completed by CVWD shall be for the sole use and benefit of CVWD, and neither City nor any third party shall be entitled to rely thereon for any purpose. CVWD does not undertake or assume any responsibility for or owe a duty to select, review or supervise the creation of the improvements. CVWD's inspection services shall not include the calculation of installed footage of pipeline.

7. City Project Completion and Acceptance

(a) (i) Upon and completion and testing of an improvement and/or abandonment of the applicable portion of the Drainage System, the City's

Engineer of Record shall provide signed and approved As-Built Drawings (electronic or hard copy) and City shall provide the actual construction cost of the improvements to CVWD. Upon completion and testing of an improvement and/or abandonment of the applicable portion of Drainage System, and after final paving, City shall give CVWD notice of the same. CVWD shall make a final inspection and provide written notice to City either (A) confirming that such improvement has been completed and/or abandoned in accordance with the requirements of this Agreement or (B) setting forth a punchlist of items that need to be completed or corrected. If CVWD provides such a punchlist, the above-referenced notice and inspection procedure shall be repeated upon completion of the punchlist items to CVWD's sole satisfaction. Nothing herein shall be considered a waiver of any warranty, guarantee or other right in favor of CVWD.

(ii) Upon completion and acceptance of each applicable improvement and/or abandonment of the applicable portion of the Drainage System, City shall prepare and execute a Certificate of Completion and Final Acceptance as to each applicable improvement and record said notice with the Office of Recorder of the County of Riverside, State of California.

(iii) Upon receipt of the Certificate of Completion and final acceptance, the Bill of Sale provided herein shall convey title to the improvements at no cost and expense to CVWD. The improvements shall be transferred to CVWD free of all liens and encumbrances.

(iv) City warrants and represents to CVWD that the improvements covered hereby shall be free from construction defects for eighteen (18) months from the date of CVWD final acceptance. The City shall maintain in force the deposit required under Section 5(a) for the duration of the eighteen (18) month guarantee.

(v) CVWD shall repair, at City's cost and expense, all failures of any improvement which was furnished, installed and/or constructed due to faulty materials or installation during the eighteen (18) month warranty period referred to in subsection (iv) above. City shall, within thirty (30) days after written demand therefor, pay or cause City's Contractor or surety to pay such cost shown on the invoice. Nothing in this subsection or subsection (iv) above shall limit or abrogate any other claims, demands or actions CVWD may have against City, City's Contractor or the bond sureties on account of damages sustained by reason of such defects, nor shall the provisions of this Section limit, abrogate or affect any warranties in favor of CVWD which are expressed or implied by law or set forth in any construction agreement.

(b) City's Engineer shall provide to CVWD all field engineering surveys associated with the construction of the improvements, at City's sole expense. City shall promptly furnish to CVWD all field notes and grade sheets, together

with all location, offset, and attendant data and reports, resulting from City's field engineering survey and/or proposed facility design changes, all of which have been prepared in accordance with generally accepted engineering practices, and allow CVWD sufficient time to approve or make any required design changes resulting therefrom prior to construction. Any inspection or review pursuant to this subsection shall be for the sole use and benefit of CVWD, and neither City nor any third party shall be entitled to rely thereon for any purpose.

8. Project Close Out Requirements

Within thirty (30) days of providing CVWD with the Certificate of Completion and final acceptance, City shall provide CVWD with the following:

(a) Unconditional lien and material releases from all contractors and all subcontractors, materialmen, and suppliers.

(b) A declaration by City's Contractor that the City's Contractor and all persons and entities who furnished material in the construction of the improvements have been paid in full.

(c) All permits, plans and operating manuals related thereto, shall be delivered to and become the sole property of CVWD, subject to City's warranty work and other obligations required hereunder. On the acceptance of an improvement, City shall deliver to CVWD, at no cost to CVWD, all surveys and as-built drawings associated with the construction of the improvement.

9. CVWD Requirements

CVWD shall do the following for drainage service to the City Property:

(a) Subject to City constructing the drainage service system and complying with the terms of this Agreement, CVWD shall provide drainage service to the Project subject to circumstances within the control of CVWD or as otherwise provided by CVWD's rules, regulations and indices, policies and procedures, as may be amended from time to time.

(b) City acknowledges and agrees that the drainage provided by CVWD may cease at any time. In the event that drainage services cease, City further acknowledges and agrees that CVWD shall have no obligation to provide alternative drainage to the City. If CVWD does not or is unable to provide drainage for any reason, City waives and releases CVWD from any claims, loss, damage or action City may have against CVWD for failure to provide drainage service, including, but not limited to, loss of business, loss of profit or inconvenience (collectively, "Claims") and City shall hold CVWD free and harmless from any and all liabilities or economic losses which result in the failure to provide drainage service to the Project. The foregoing indemnity shall not apply to the extent any Claims are ultimately established by a court of competent

jurisdiction to have been caused by the gross negligence or willful misconduct of CVWD.

10. General Provisions

(a) City shall defend, indemnify, and hold harmless CVWD and its officers, directors, administrators, representatives, consultants, engineers, employees and agents and their respective successors and assigns (collectively, "CVWD Indemnitees"), in accordance with the provisions of Exhibit "E" attached hereto and by this reference incorporated herein.

(b) Prior to the acceptance of the improvements by CVWD, City shall furnish to CVWD any and all documents reasonably requested by CVWD.

(c) In the event that construction of the improvements to be constructed hereunder has not begun within twelve (12) months of the date of approval of the Plans, CVWD shall have the right to terminate this Agreement effective upon written notice to City. Following such termination, the Parties may enter into a new agreement which shall be subject to the fees, charges and Rules applicable at the time of the making of the new agreement.

(d) All notices under this Agreement shall be in writing and mailed (registered or certified, postage prepaid, return receipt requested), or by express carrier (return receipt requested) or hand delivered to Parties the addresses set forth below. All such notices shall, if hand delivered, or delivered by express carrier, be deemed received upon delivery and, if mailed, be deemed received three (3) business days after such mailing.

CVWD:

Coachella Valley Water District
Attention: J.M. Barrett, General Manager
Post Office Box 1058
Coachella, CA 92236

CITY:

City of Coachella
Attention: William Pattison, City Manager
53990 Enterprise Way
Coachella, CA 92236

(e) Time is of the essence of this Agreement and each and every term and provision thereof.

(f) This Agreement shall be construed as if prepared by all of the Parties hereto. Accordingly, any rule of law (including California Civil Code Section 1654) or legal decision that would require interpretation of any ambiguities in this Agreement against the party that has drafted it is not applicable and is waived.

- (g) No delay on the part of any Party hereto in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall any waiver on the part of any Party hereto of any right, power or privilege hereunder operate as a waiver of any other right, power or privilege hereunder, nor shall any single or partial exercise of any right, power or privilege hereunder preclude any other or further exercise of any other right, power or privilege hereunder.
- (h) If any of the provisions of this Agreement are held to be contrary to law by a court or governmental administrative agency of competent jurisdiction, such provisions will not be deemed valid and subsisting, except to the extent permitted by law, and the parties shall, if possible, enter into negotiations for the sole purpose of arriving at a mutually satisfactory replacement for such provisions. The remainder of this Agreement shall not be affected thereby and shall continue in full force and effect.
- (i) This Agreement may only be modified in a writing signed by both Parties.
- (j) In the event of any litigation or other action between the Parties arising out of or relating to this Agreement or the breach thereof, the prevailing party shall be entitled, in addition to such other relief as may be granted, to its reasonable costs and attorneys' fees.
- (k) The invalidity or illegality of any provision of this Agreement shall not affect the remainder of this Agreement.
- (l) Each Party hereto agrees to execute and deliver such documents and perform such other acts as may be necessary to effectuate the purposes of this Agreement.
- (m) Each individual executing this Agreement hereby represents and warrants that he or she has the full power and authority to execute this Agreement on behalf of the named Parties.
- (n) City shall maintain and make available for inspection by CVWD during regular office hours, accurate records pertaining to the design, construction and installation of the improvements to be constructed by City.
- (o) This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which shall constitute but one instrument.
- (p) If any payment due CVWD hereunder is not paid when due, City shall pay to CVWD an additional ten percent (10%) for each payment due as an administrative processing charge. The Parties agree that this late charge represents a fair and reasonable estimate of the costs that CVWD will incur by reason of late payment by City. Acceptance of any late charge shall not constitute a waiver of City's default with respect to the overdue amount or prevent CVWD from exercising any of the other rights and remedies available to CVWD. Any payment not paid when due shall bear simple interest at the rate of

ten percent (10%) per annum (provided such amount shall not exceed the maximum rate allowed under California law) from the date due until paid in full.

(q) The Parties agree that any action or proceeding to enforce or relating to this Agreement shall be brought exclusively in the Federal or State courts located in Riverside County, California, and the Parties hereto consent to the exercise of personal jurisdiction over them by any such courts for purposes of any such action or proceeding.

(r) This Agreement is entered into within the State of California, and all questions concerning the validity, interpretation and performance of any of its terms or provisions or any of the rights or obligations of the Parties hereto shall be governed by and resolved in accordance with the laws of the State of California.

(s) The terms and provisions set forth in this Agreement shall be deemed provisions, terms and/or covenants running with the City Property in accordance with applicable law, including, without limitation, Section 1468 of the California Civil Code and shall pass to and be binding upon the successor owners of the City Property. This Agreement shall burden the City Property and is binding on the successors, assigns and all persons acquiring ownership of any interest in, or any portion of the City Property. This Agreement shall benefit the City Property and inure to the benefit of the owners of the City Property. As such, all successor owners of the City Property will have any of the rights, responsibilities and liabilities of City, as if such person or entity originally executed this Agreement in place and stead of City. Each and every contract, deed or other instrument hereafter executed covering or conveying the City Property, or any portion thereof, shall conclusively be held to have been executed, delivered and accepted subject to such terms and conditions regardless of whether such terms and conditions are set forth in such contract, deed or other instrument. No transfer of the City Property shall relieve City of any responsibility or liability under this Agreement.

(t) This Agreement, together with the exhibits attached hereto and other writings referenced herein, such as, but not limited to the Rules, contains the entire agreement between the Parties relating to the subject matter hereof and supersedes any and all prior agreements between the Parties, oral or written, and any and all amendments thereto. Any oral representations or modifications concerning this Agreement shall be of no force and effect.

IN WITNESS WHEREOF, the Parties have caused this Standard Drainage System Installation and Service Agreement to be executed as of the day and year first set forth above.

Dated: _____

CITY:

**CITY OF COACHELLA, A CALIFORNIA
PUBLIC CORPORATION, ALSO KNOWN
AS CITY OF COACHELLA, A CALIFORNIA
MUNICIPAL CORPORATION**

By: _____
William Pattison
City Manager

Dated: _____

CVWD:

**COACHELLA VALLEY WATER DISTRICT,
a public agency of the State of California**

By: _____
J.M. Barrett
General Manager

ATTEST:

Sylvia Bermudez
Clerk of the Board

EXHIBIT LIST

EXHIBIT "A"	LEGAL DESCRIPTION CITY PROPERTY
EXHIBIT "B"	DEPICTION CITY PROPERTY
EXHIBIT "C"	DESCRIPTION/DEPICTION OF FACILITIES AND DESCRIPTION OF ABANDONED FACILITIES
EXHIBIT "D"	INSURANCE
EXHIBIT "E"	INDEMNITY
APPENDIX A	SCHEDULE

EXHIBIT "A"
TO
STANDARD DRAINAGE SYSTEM
INSTALLATION AND SERVICE AGREEMENT
LEGAL DESCRIPTION CITY PROPERTY

EXHIBIT "B"
TO
STANDARD DRAINAGE SYSTEM
INSTALLATION AND SERVICE AGREEMENT
DEPICTION CITY PROPERTY

B-1

EXHIBIT "C"
TO
STANDARD DRAINAGE SYSTEM
INSTALLATION AND SERVICE AGREEMENT
DESCRIPTION/DEPICTION OF FACILITIES AND
DESCRIPTION OF ABANDONED FACILITIES

- Construct manhole on existing 24" CVWD Drain Line per CVWD standard detail drawings S-5 and S-10B and approved CVWD drawings numbers 46241-26242.

EXHIBIT "D"
TO
STANDARD DRAINAGE SYSTEM
INSTALLATION AND SERVICE AGREEMENT
INSURANCE

EXHIBIT "D"
INSURANCE REQUIREMENTS

1. **MINIMUM SCOPE AND LIMIT OF COVERAGE.** Prior to and at all times after executing the Agreement, City shall procure and maintain, at its sole cost, for the duration of City's obligations hereunder, not less than the following coverage and limits of insurance with insurers and under policy forms satisfactory to CVWD.

(a) **Commercial General Liability Insurance** written on an occurrence basis of at least \$2,000,000 per occurrence/\$4,000,000 aggregate providing coverage for ongoing and products and completed operations, property damage, bodily injury, personal and advertising injury, property damage, and premises/operations liability.

(i) Coverage for Commercial General Liability insurance shall be at least as broad as Insurance Services Office Commercial General Liability coverage form (Occurrence Form CG 00 01) or exact equivalent.

(ii) The policy shall contain no endorsements or provisions limiting coverage for (1) contractual liability; (2) cross liability exclusion for claims or suits by one insured against another; (3) products/completed operations liability; or (4) contain any other exclusion contrary to the Agreement.

(iii) The policy shall be endorsed to name Coachella Valley Water District, its employees, directors, officers, and agents as additional insureds using ISO endorsement forms CG 20 10 07 04 and 20 37 07 04, or endorsements providing the exact same coverage.

(b) **Commercial Automobile Liability Insurance** written on a per occurrence basis of at least \$1,000,000 per occurrence for bodily injury and property damage.

(i) Coverage for automobile liability insurance shall be at least as broad as Insurance Services Office Form Number CA 00 01 covering automobile liability (Coverage Symbol 1, any auto)

(ii) The policy shall be endorsed to name Coachella Valley Water District, its employees, directors, officers, and agents as additional insureds.

(c) **Workers' Compensation Insurance/Employers Liability** as required by the State of California with statutory limits or be legally self-insured pursuant to Labor Code section 3700 *et. seq.* along with Employer's Liability limits of no less than \$1,000,000 per occurrence for bodily injury or disease. The workers compensation insurer shall agree, using form WC 00 03 13 or the exact

equivalent to waive all rights of subrogation against Coachella Valley Water District, its employees, directors, officers, and agents.

2. **OTHER INSURANCE PROVISIONS.** All of City's policies shall meet the following requirements and contain all specified provisions/endorsements noted hereunder.

(a) Insurers shall provide CVWD at least thirty (30) days prior written notice of cancellation of any policy required by this Agreement, except that insurers shall provide at least ten (10) days prior written notice of cancellation of any such policy due to non-payment of premium. In the event any insurer issuing coverage hereunder does not agree to provide notice of cancellation to CVWD, City shall assume such obligation and provide written notice of cancellation in accordance with the above. If any of the required coverage is cancelled or expires during the term of this Agreement, City shall deliver renewal certificate(s) including endorsements to CVWD at least ten (10) days prior to the effective date of cancellation or expiration.

(b) The Commercial General Liability Policy and Automobile Policy shall each contain a provision stating that City's policy is primary insurance and that any insurance, self-insurance or other coverage maintained by CVWD or any additional insureds shall not be called upon to contribute to any loss.

(c) All required insurance coverages shall contain a provision, or be endorsed, to waive subrogation in favor of the Coachella Valley Water District, its employees, directors, officers, and agents or shall specifically allow City to waive its right of recovery prior to a loss. City hereby waives its own right of recovery against Coachella Valley Water District, its employees, directors, officers, and agents.

(d) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, CVWD has the right but not the duty to obtain the insurance it deems necessary and any premium paid by CVWD will be promptly reimbursed by City. In the alternative, CVWD may cancel this Agreement.

(e) CVWD may require City to provide complete copies of all insurance policies and endorsements in effect for the duration of the Agreement.

(f) City shall not allow any of its contractors, consultants, subcontractors or subconsultants to commence work under this Agreement until City has verified that contractors, subcontractors, consultants, or subconsultants have secured all insurance required herein, including waivers of subrogation and other endorsements. Policies of commercial general liability insurance provided by such contractors, consultants, subcontractors or subconsultants shall be endorsed to name Coachella Valley Water District, its employees, directors, officers, and agents as additional insureds using ISO form CG 20 38 04 13 or an

endorsement providing the exact same coverage. If requested by City, CVWD may approve different scopes or minimum limits of insurance for particular contractors, consultants, subcontractors or subconsultants.

(g) The general liability program and automobile liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by CVWD, and provided that such deductibles shall not apply to CVWD as an additional insured.

(h) Claims made policies are not acceptable.

3. **VERIFICATION OF COVERAGE.** Prior to execution of the Agreement, City shall file with CVWD evidence of insurance from an insurer or insurers certifying to the coverage of all insurance required herein. Such evidence shall include original copies of the Certificate of Insurance (Acord Form 25-S or equivalent), together with required endorsements. All evidence of insurance shall be signed by a properly authorized officer, agent, or qualified representative of the insurer and shall certify the names of the insured, any additional insureds, where appropriate, the type and amount of the insurance, the location and operations to which the insurance applies, and the expiration date of such insurance. All policies required shall be issued by acceptable insurance companies, as determined by CVWD. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and admitted to transact in the business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

4. **LIABILITY NOT LIMITED.** Defense costs shall be payable in addition to the limits set forth herein. Requirements of specific coverage or limits contained herein are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance. The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve City from liability in excess of such coverage, nor shall it limit City's indemnification obligations to CVWD and shall not preclude CVWD from taking such other actions available to CVWD under other provisions of the Agreement or law.

5. **AVAILABLE LIMITS.** Notwithstanding the minimum limits set forth above, any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds.

6. **RESERVATION OF RIGHTS.** CVWD reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

EXHIBIT "E"
TO
STANDARD DRAINAGE SYSTEM
INSTALLATION AND SERVICE AGREEMENT
INDEMNITY

EXHIBIT "E"

INDEMNITY

City shall assume the defense of, indemnify and hold harmless CVWD and its officers, directors, administrators, representatives, consultants, engineers, employees and agents, and their respective successors and assigns (collectively, "CVWD Indemnitees") and each and every one of them, from and against all actions, causes of action, damages, demands, liabilities, costs (including, but not limited to reasonable attorneys' fees), claims, losses and expenses of every type and description (collectively, "Costs") to which they may be subjected or put, by reason of, or resulting from: (A) this Agreement, (B) the design, engineering and construction of the improvements, (C) the removal and abandonment of the applicable portions of the Drainage System, (D) the performance of or failure to perform, the work covered by this Agreement which is caused or occasioned by any act or neglect on the part of City or its Representatives (as defined below), (E) any death, injury, property damage, accident or casualty caused or claimed to be caused by City or its Representatives or including City or its Representatives or its or their property, (F) any breach by City of its obligations under this Agreement, and (G) any enforcement by CVWD of any provision of this Agreement. The foregoing indemnity shall not apply to the extent any such Costs are ultimately established by a court of competent jurisdiction to have been caused by the gross negligence or willful misconduct of CVWD Indemnitees or any of them. CVWD shall make all decisions with respect to its representation in any legal proceeding concerning this Section. If City fails to do so, CVWD shall have the right, but not the obligation, to defend the same and charge all of the direct or incidental costs of such defense, including fees and costs, to City and to recover the same from City. The term "Representatives" shall mean employees, representatives, agents, contractors, subcontractors or any other persons directly or indirectly employed by any of the foregoing or reasonably under the control of any of the foregoing or for whose acts any of the foregoing may be liable. No provision of this Agreement shall in any way limit the extent of the responsibility of City for payment of damages resulting from its operations or the operations of any of its Representatives. City further covenants and agrees to pay, or reimburse CVWD Indemnitees, or any of them for any and all Costs in connection with the investigating, defending against or otherwise in connection with City's obligations pursuant to this Agreement, except liability arising through the gross negligence or willful misconduct of CVWD Indemnitees, or any of them. CVWD shall have the right, at City's expense, to commence, to appear in, or to defend any action or proceeding arising out of or in connection with this Agreement, and in connection therewith, may pay all necessary expenses if City fails upon reasonable notice to so commence, appear in or defend any action or proceeding with counsel reasonably acceptable to CVWD. City shall be furnished with copies of bills relating to the foregoing upon request.

APPENDIX A
TO
STANDARD DRAINAGE SYSTEM
INSTALLATION AND SERVICE AGREEMENT
SCHEDULE

No.	Facilities Item	Reference	Required Size	Oversize	Construction and/or design of the facility described herein must be completed before grading and construction of driveway improvements.
1.	Construct manhole on existing 24" CVWD Drain Line per CVWD standard detail drawings S-5 and S-10B and approved CVWD drawings numbers 46241-46242	2(a)(i)	X		Unit 1

ACKNOWLEDGEMENT

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF _____)

On _____ before me, _____
(insert name and title of officer)

personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____ (Seal)



STAFF REPORT
4/22/2020

TO: Honorable Mayor and City Council Members

FROM: Luis Lopez, Development Services Director

SUBJECT: Review of Selection Criteria to be used during the review of Conditional Use Permits for Cannabis Retail and Retail Microbusinesses (Round #2) within Subzone #1 (Pueblo Viejo), #3 (Dillon Road), #4 (Wrecking Yard), or #5 (Industrial Park) of the City.

STAFF RECOMMENDATION:

Staff recommends that the City Council review the information contained herein and provide staff with direction regarding suggested changes to the current Retail Cannabis Prioritization Criteria.

BACKGROUND:

On March 11, 2020 the City of Coachella City Council conducted a study session and gave staff the following policy directives.

- 1) Staff to procure the services of a cannabis consultant to assist with developing the Round #2 Retail Cannabis review and appeals guidelines to keep better communication with applicants (bilingual formatting), create clearer user-friendly procedures with updated application forms that are more transparent, incorporate web-based technology for application submittals/ communications/ records management, and allocate social equity preferences for local stakeholders.
- 2) The City and consultant will organize a workshop - guidance session as a kick-off meeting prior to the Application Window Period for all the new retail cannabis applicants.
- 3) The cannabis consultant will prepare materials for the Cannabis Ad-Hoc Committee and Appeals Committee to create a more transparent merit-based review procedure.
- 4) The City Council will be reviewing and updating the Prioritization (Selection) Criteria contained in Resolution No. 2019-51 (Attached) and delay the Application Window Period for 60-90 days, until late July 2020.
- 5) The updated Prioritization Criteria may include stricter guidelines for local stakeholder preferences, and punitive measures for businesses that fail to open for business within a reasonable time.

- 6) The City will hire a part-time employee (Cannabis Liaison) to assist with licensing, social equity programs, and to staff a future Coachella Cannabis Commission.

Based on Directive #5 above, staff is bringing the Prioritization Criteria for City Council's recollection and to consider modifying the criteria.

UPDATES:

Regarding Item #1 above, staff has received proposals from three cannabis consultants and an internal staff team is in the final stages of evaluating consultant proposals. Staff will then finalize the Professional Services Agreement and bring it to City Council for authorization, on May 13, 2020. Staff will work with the consultant to develop the review and appeals guidelines as part of the selected consultant's scope of work.

Regarding Items #2 and #3 above, these tasks will be included in the selected consultant's scope of work.

Regarding Item #4 above, this staff report is intended to initiate the policy discussion to review and update the Prioritization Criteria. Staff alerted all known cannabis stakeholders, and put a notice on the City's website that the application window period has been postponed until late July 2020.

Regarding Item #5 above, this staff report is intended to initiate the policy discussion to review and update the Prioritization Criteria. Staff alerted all known cannabis stakeholders, and put a notice on the City's website that the "application window period has been postponed until late July 2020".

Regarding Item #6 above, the City Manager would like to further discuss the budget implications of hiring a part-time cannabis compliance officer at the City Council meeting.

The remainder of this staff report is a detailed discussion of the policies and selection criteria that is part of Resolution No. 2019-51, which is attached to this staff report.

DISCUSSION/ANALYSIS:

Listed below, staff has copied verbatim, all the policies and point-system criteria contained in Resolution No. 2019-51, with an "Issues" section, and "Suggested Changes" section in order to continue the dialogue at the City Council meeting.

Subzone 1 Policy – Round #1 Applicants Prioritized:

The applicants which submitted a complete application for Change of Zone and Conditional Use Permit for Retail Cannabis Businesses as part of Round #1 and were prioritized by the Cannabis Ratings Committee in the Pueblo Viejo (Sub-Zone #1) will be allowed to proceed with Conditional Use Permit public hearings without competing with new applicants in Round #2. If a previously-ranked applicant chooses a new location, they will not have to compete in Round #2 but will forfeit their prior-approved location.

Issues:

At this time, all the Round #1 applicants which were ranked in the top five scores have now obtained conditional use permits and building permits, per this policy, except for “Roots Café & Dispensary”. Roots decided not to pursue their location on Orchard Avenue and this policy allows them to find an alternative location in the City without having to compete in Round #2. Therefore, the policy is achieving its intended purpose. However, there is one Round #1 applicant that has inquired about competing for a new dispensary license in the Wrecking Yard zone, while still keeping their Pueblo Viejo location. This may result in one applicant from Round #1 having two dispensaries in the City. Additionally, if this applicant decides to abandon their Pueblo Viejo location and only open in the Wrecking Yard zone, it would leave the current landowner with an unrealized commercial gain, and this landlord would want to lease to a new dispensary.

Suggested Changes:

The policy could be re-written to only allow the relocation benefit to those retail cannabis businesses whose property was subject to removal of the RC (Retail Cannabis) overlay zone from their subject property, pursuant to Ordinance No. 1040. This was the Ordinance approving the Zoning Code Amendment that modified the Sub-Zone #1 boundaries removing those parcels which are adjacent to Veterans Park. Additionally, in the interest of spreading opportunities to more applicants, all Round #1 dispensary owners could be disqualified from owning a second dispensary in the City.

Subzone 2 Policy – Reserved through a Development Agreement:

The City reserves the right to allocate two (2) retail cannabis businesses within the Glenroy Resort Sub-Area #2, subject to a negotiated Development Agreement, and these two businesses will not be required to compete in Round #2.

Issues:

The City is in the process of revoking Conditional Use Permit #312 for The Lighthouse dispensary and this would leave the other parcels within the Glenroy Resort as qualifying to obtain a dispensary license. This is not a major concern because the City Council must authorize a Development Agreement for this purpose. Additionally, the AM/PM property owners have submitted construction drawings to “build out” the commercial center based on their current entitlements, and the new retail building proposed here will be converted into a dispensary. Again, the City Council must negotiate a Development Agreement as part of the conditional use permit for this added dispensary. This policy has no issues to address.

Suggested Changes:

None.

Subzones 1, 3, 4, & 5 Selection Criteria–Round #2 Applicants:

With the adoption of Ordinance No. 1140 setting the zoning and regulatory framework for new retailers, the City anticipates that there may be more applications for cannabis business conditional use permits than allowed under the City regulations. Only four (4) new businesses will be moving forward, after the Round #1 awardees have been given an additional six (6) months to establish their businesses.

Issues:

Due to the delay in opening the application window period to late July 2020, this policy should actually state that the Round #1 applicants will be given nine (9) months to establish their businesses.

Suggested Changes:

Policy could be updated to reflect new schedule for application window period.

I. Completeness Review

All retailers are required to submit a Conditional Use Permit (CUP) application, with fee, to the City's Development Services Department. All retailers must meet with the Planning Department at which time their applications will be reviewed for "completeness" to ensure that applicants have submitted all the required information necessary for review of the application. Only applications received between April 6, 2020 and May 21, 2020 ("initial review and prioritization period") and deemed complete will move on for review under the City's selection criteria, unless exempted through a Development Agreement. Persons and/or entities that are currently involved or were involved in the 6 months prior to the initial review and prioritization period with an active court proceeding adverse to the City are ineligible to apply for a CUP.

Issues:

City Council has directed staff to hire a consultant to assist with developing a clearer, more user-friendly and bilingual application process, with updated forms to include social equity guidance, and to host a workshop for all applicants. Additionally, the initial review and prioritization period has been changed to begin in late July 2020.

Suggested Changes:

Policy could be updated to reflect the City's new application procedures (i.e., electronic submittals, focus on social equity policies, on-line submittals and transparent procedure for all to follow, participation in the pre-submittal workshop, etc.) and to reflect the new schedule to begin in late July 2020.

II. Selection Criteria

The following selection criteria will be used by the Development Services Department to evaluate and prioritize CUPs for retailers and retail microbusinesses. Selection criteria are each worth a maximum of 5-10 points, with a grand total of 85 points possible. To obtain the points, the applicant must demonstrate compliance with each criterion listed in the section below.

Issues:

This preamble to the selection criteria is based on a maximum 85-point system. If City Council adds new criteria for social equity or stricter guidelines, the point system may need to be altered. Additionally, there is no range of points (5-10) because each question is to be awarded either "0" or "5" points, or "0" or "10" points.

Suggested Changes:

Policy could be updated to say “Selection criteria are each worth a maximum of either 5 or 10 points”. Additionally, the total point system should be changed accordingly with any added criteria/questions for social equity policies.

1. Proof of Applicant’s Ability to Open in Short Period of Time (Up to 25 Points)

- a. *Has the landowner provided written authorization for a retailer and provided the applicant with a lease agreement? (Worth 5 points)*
- b. *Is the proposed retailer property capable of opening the business within 180-360 days after approval? (Worth 5 points)*
- c. *Is the proposed retailer property not the subject of any outstanding code enforcement activity? (Worth 5 points)*
- d. *Has the applicant provided a detailed description of how the premises and exterior building areas will be managed so as to avoid nuisance, loitering, and other negative impacts on surrounding properties? (Worth 5 points)*
- e. *Does the applicant provide a detailed tenant improvement plan that identifies compliance with California Building and Fire Codes? (Worth 5 points)*

Issues:

As shown above, the questions have been written on a pass/fail format such that the score would be granted at either “0” or “5”. The discretion to the evaluator to award less than 5 points has been removed. Here, City Council directed staff to create stricter policies requiring the successful candidates to open the dispensary within a shorter period of time based on the experience with Round #1 applicants. The policy could include the requirement for applicant’s informed consent in writing regarding the city’s desire to open the business swiftly, and a construction schedule to be submitted, along with a signed affidavit acknowledging that owners understand they must open for business within a reasonable time or risk losing the entitlement through a revocation proceeding.

Suggested Changes:

This policy could be updated to require that owner/applicant has been informed that the proposed business will be required open within a reasonable time, and that the applicant has submitted a construction schedule and a signed affidavit. This could be an additional 5-point question.

2. Proof of Local Ownership (Up to 30 Points)

- a. *Is there evidence showing that: 1) the Local Stakeholder Owner of the retail cannabis business has a primary residence in the City of Coachella where he/she has been residing for the past 36 months; or, 2) the Local Stakeholder Owner is a Coachella business owner which has 5 or more City of Coachella residents employed which have been employed during the past 36 months? (Worth 10 points)*
- b. *Does the applicant commit to hiring City of Coachella residents for 85% of all hires of the retail cannabis and secondary businesses? (Worth 10 points)*
- c. *Does the applicant have proof (through financial documents and/or capital investments) that there is a 20% Local Stakeholder Ownership Interest by either the applicant, partner*

or shareholder to apply for all aspects of retailer or retail microbusiness? (Worth 10 points)

Issues:

City Council has repeatedly asked what defines a “local owner” or “local stakeholder” and how this criteria will benefit the local owner. Question 2a above defines local stakeholder as a person having “a residence in Coachella for at least 36 months”, or a “local employer having at least 5 employees from Coachella who have lived in the City for at least 36 months”. Local employers are non-residents that have business interests in the City. A local stakeholder is not the same thing as a “social equity applicant” who has been previously criminalized for cannabis-related offenses, or is a local owner that is in a less favorable economic position and wants to participate in the retail cannabis business. Additionally, in Round #1 there were minimal repercussions for changing ownership and removing a “local owner” from the application.

Suggested Changes:

This policy could be amended to include a new question for an extra 5 or 10 points for a qualifying “social equity” applicant.

3. Proof of Ability to Open a Secondary Business (Up to 20 Points)

- a. *Does the applicant propose to operate a new secondary business (such as a restaurant, retail sales, hotel, bed & breakfast, bakery, art gallery, bar/tavern, coffee shop, bookstore or personal service business, etc.) on separate premises within 12 months of the application date in addition to the proposed retailer business? (Worth 5 points)*
- b. *Does the applicant describe credible benefits to the overall community, local economy, and any community or non-profit contributions or affiliations? (Worth 5 points)*
- c. *Does the applicant commit to hiring City of Coachella residents for 85% of all hires? (Worth 5 points)*
- d. *Does the secondary business have a minimum of 1,000 square feet and is it located within on a separate commercial suite from the retail cannabis business? (Worth 5 points)*

Issues:

Question 3c is a repeat of 2b (local hiring commitment). A recurring discussion has come up about making it mandatory that the secondary business open at the same time as the dispensary, or within a reasonable time after the dispensary is open.

Suggested Changes:

This policy could be amended to delete Question 3c or clarify that it is regarding the secondary business. Additionally, a new 10-points question could be included to ask if the owner has shown “proof of a financial commitment to open the secondary business at the same time as the dispensary”.

4. Proposed Retail Location/Community Benefits (Up to 10 Points)

- a. *Does the applicant provide a detailed architectural plan for building façade improvements (Worth 5 points)*
- b. *Is the applicant committing to exterior façade improvements that will enhance the surrounding areas? (Worth 5 points)*

Issues:

No major issues have been discussed in this policy area.

Suggested Changes:

None.

III. Ranking and Appeals

Applications will be ranked by a 3-Member Ad-Hoc Committee made up of one disinterested member of the Chamber of Commerce, one disinterested member of the City Parks Commission, one disinterested Community Resident, and one disinterested 3rd Party Consultant, with the Director of Development Services serving as the Committee coordinator. The final rankings of the Ad-Hoc Committee will be subject to an appeal hearing by a 3-Member Appellate Board made up of two City mid-management staff and one City executive staff member.

Issues:

The cannabis consultant will be preparing procedural guidelines for the Ad-Hoc Committee and the Appeals Board, and publishing them for the public and participants. The need for transparency and public access to all files has been discussed as being an essential item here.

Suggested Changes:

None.

Attachments: Resolution No. 2019-51

RESOLUTION NO. 2019-51

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, ESTABLISHING NEW SELECTION CRITERIA TO BE USED DURING THE REVIEW OF CONDITIONAL USE PERMITS FOR CANNABIS RETAILERS AND RETAIL MICROBUSINESSES (ROUND #2) WITHIN SUBZONE #1 (PUEBLO VIEJO), #3 (DILLON ROAD), #4 (WRECKING YARD), OR #5 (INDUSTRIAL PARK) OF THE CITY.

WHEREAS, pursuant to the authority granted to the City of Coachella (“City”) by Article XI, Section 7 of the California Constitution, the City has the police power to regulate the use of land and property within the City in a manner designed to promote public convenience and general prosperity, as well as public health, welfare, and safety; and,

WHEREAS, adoption and enforcement of comprehensive zoning regulation and other land use regulations lies within the City’s police powers; and,

WHEREAS, in November 2016, voters approved Proposition 64, otherwise known as the Control, Regulate, Tax Adult Use of Marijuana Act (“AUMA”) which legalized the adult use of cannabis and created a statutory framework for the state to regulate adult use of cannabis. Senate Bill 94, adopted on June 27, 2017, reconciled standards for medical cannabis with the standards for adult use cannabis activity under a single law, entitled Medicinal and Adult-Use Cannabis Regulation and Safety Act (“MAUCRSA”); and,

WHEREAS, MAUCRSA retains the provisions in the MCRSA and the AUMA that granted local jurisdictions control over whether non-commercial and commercial cannabis activities could occur in a particular jurisdiction. Specifically, California Business and Professions Code section 26200 provides that MAUCRSA shall not be interpreted to supersede or limit the authority of a local jurisdiction to adopt and enforce local ordinances that completely prohibit the establishment or operation of one or more businesses licensed under the state licensing authority and shall not approve an application for a state license for a business to engage in commercial cannabis activity if approval by the state license will violate the provisions of any local ordinance or regulation. State licensing authorities began issuing licenses to cannabis businesses beginning January 1, 2018; and,

WHEREAS, MAUCRSA establishes a regulatory structure for cultivation, processing, manufacturing, tracking, quality control, testing, inspection, distribution, and retail sale of commercial cannabis, including medicinal and adult-use cannabis. The Act designates applicable responsibilities for oversight of cannabis commerce to several State agencies; and,

WHEREAS, the City Council of the City of Coachella, California (“City Council”), did on the 8th day of May, 2019 and on the 26th day of June, 2019, held duly noticed public hearings

to consider changes to the City of Coachella Municipal Code (“Code”), and adopted Ordinance Nos. 1140 establishing retail and personal cannabis regulations and a conditional use permit review process; and,

WHEREAS, Ordinance 1140 amends Title 17 (Zoning), Chapters 17.34, 17.46, 17.47, 17.84, and 17.85 to (i) comply with current City policies and State law; (ii) to allow additional cannabis retail businesses in the City; (iii) to designate additional areas in the City where cannabis retail businesses may operate; and,

WHEREAS, the City has established five new subzones where cannabis will be allowed. These subzones are identified geographically as part of Ordinance No. 1140 as follows: Subzone #1 (Modified Downtown/Pueblo Viejo Area); Subzone #2 (Expanded Glenroy Resort Area); Subzone #3 (Dillion Road Area); Subzone #4 M-W (Wrecking Yard Area); and Subzone #5 MS-IP (Industrial Park Area); and,

WHEREAS, the City Council directed staff to establish a selection criteria that allowed for Sub-Zone #1 (Downtown/Pueblo Viejo) applicants in Round #1 to participate without a competitive process including an allowance to relocate the business from its approved Round #1 location, and to establish new criteria for applicants within Sub-Zones #2 (Glenroy Resort), #3 (Dillion Road), #4 (M-W, Wrecking Yard Area), and #5 (MS-IP, Industrial Park) to be used for retailers and retail microbusinesses during the conditional use permit process in Round #2 to ensure that only qualified operators are permitted in the City and to provide a basis for prioritizing applicants should the number of applicants exceed the number or locations of available conditional use permits; and,

WHEREAS, the City Council directed staff to establish selection criteria for review of retailers and retail microbusinesses during the conditional use permit process to ensure that only qualified operators are permitted in the City and to provide a basis for prioritizing applicants should the number of applicants exceed the number or locations of available conditional use permits.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COACHELLA DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. Adoption of Recitals. The City Council hereby adopts the foregoing recitals as its findings in support of the following regulations and further finds that the following regulations to establish selection and prioritization criteria for retailers and retail microbusinesses are beneficial and appropriate to protect the health, safety and welfare of the residents and businesses of the City of Coachella.

SECTION 2. Adoption of Selection Criteria. The City Council hereby adopts the selection criteria set forth in Exhibit “A,” attached hereto, to review retailer applicants through the conditional use permit process.

SECTION 3. Severability. If any section, subsection, subdivision, paragraph, sentence, clause, or phrase in this ordinance or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof irrespective of the fact that any one (1) or more subsections, subdivisions, paragraphs, sentences, clauses, or phrases be declared unconstitutional, or invalid, or ineffective.

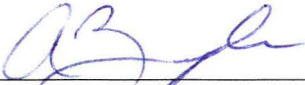
SECTION 4. Immediate Effect. This Resolution shall take effect immediately upon its adoption by the City Council, and the Clerk of the Council shall attest to and certify the vote adopting this Resolution.

PASSED, APPROVED and ADOPTED this 25th day of September, 2019.



Steven A. Hernandez
Mayor

ATTEST:



Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:



Carlos Campos
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

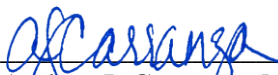
I HEREBY CERTIFY that the foregoing Resolution No. 2019-51 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 10th day of October, 2019, by the following vote of Council:

AYES: Councilmember Bautista, Councilmember Beaman Jacinto, Councilmember Gonzalez, Mayor Pro Tem Martinez and Mayor Hernandez

NOES: None.

ABSENT: None.

ABSTAIN: None.



Andrea J. Carranza, MMC
Deputy City Clerk

EXHIBIT “A”

The City of Coachella is located at the eastern end of the Coachella Valley and enjoys a rich cultural heritage known for its entrepreneurial families and engaged youth population. It is the City Council’s desire to promote potential cannabis businesses that will further the economic development goals of the community in order to create jobs, provide a stronger tax base, and enhance the public health and wellness of the community.

Subzone 1 Policy – Round #1 Applicants Prioritized:

The applicants which submitted a complete application for Change of Zone and Conditional Use Permit for Retail Cannabis Businesses as part of Round #1 and were prioritized by the Cannabis Ratings Committee in the Pueblo Viejo (Sub-Zone #1) will be allowed to proceed with Conditional Use Permit public hearings without competing with new applicants in Round #2. If a previously-ranked applicant chooses a new location, they will not have to compete in Round #2 but will forfeit their prior-approved location.

Subzone 2 Policy – Reserved through a Development Agreement:

The City reserves the right to allocate two (2) retail cannabis businesses within the Glenroy Resort Sub-Area #2, subject to a negotiated Development Agreement, and these two businesses will not be required to compete in Round #2.

Subzones 1, 3, 4, & 5 Selection Criteria–Round #2 Applicants:

With the adoption of Ordinance No. 1140 setting the zoning and regulatory framework for new retailers, the City anticipates that there may be more applications for cannabis business conditional use permits than allowed under the City regulations. Only four (4) new businesses will be moving forward, after the Round #1 awardees have been given an additional six (6) months to establish their businesses.

The City has enacted, through Resolution, the following process for prioritizing applications.

I. Completeness Review

All retailers are required to submit a Conditional Use Permit (CUP) application, with fee, to the City’s Development Services Department. All retailers must meet with the Planning Department at which time their applications will be reviewed for “completeness” to ensure that applicants have submitted all the required information necessary for review of the application. Only applications received between April 6, 2020 and May 21, 2020 (“initial review and prioritization period”) and deemed complete will move on for review under the City’s selection criteria, unless exempted through a Development Agreement. Persons and/or entities that are currently involved or were involved in the 6 months prior to the initial review and prioritization period with an active court proceeding adverse to the City are ineligible to apply for a CUP.

II. Selection Criteria

The following selection criteria will be used by the Development Services Department to evaluate and prioritize CUPs for retailers and retail microbusinesses. Selection criteria are each worth a maximum of 5-10 points, with a grand total of 85 points possible. To obtain the points, the applicant must demonstrate compliance with each criterion listed in the section below.

1. Proof of Applicant's Ability to Open in Short Period of Time (Up to 25 Points)
 - a. Has the landowner provided written authorization for a retailer and provided the applicant with a lease agreement? *(Worth 5 points)*
 - b. Is the proposed retailer property capable of opening the business within 180-360 days after approval? *(Worth 5 points)*
 - c. Is the proposed retailer property not the subject of any outstanding code enforcement activity? *(Worth 5 points)*
 - d. Has the applicant provided a detailed description of how the premises and exterior building areas will be managed so as to avoid nuisance, loitering, and other negative impacts on surrounding properties? *(Worth 5 points)*
 - e. Does the applicant provide a detailed tenant improvement plan that identifies compliance with California Building and Fire Codes? *(Worth 5 points)*

2. Proof of Local Ownership (Up to 30 Points)
 - a. Is there evidence showing that: 1) the Local Stakeholder Owner of the retail cannabis business has a primary residence in the City of Coachella where he/she has been residing for the past 36 months; or, 2) the Local Stakeholder Owner is a Coachella business owner which has 5 or more City of Coachella residents employed which have been employed during the past 36 months? *(Worth 10 points)*
 - b. Does the applicant commit to hiring City of Coachella residents for 85% of all hires of the retail cannabis and secondary businesses? *(Worth 10 points)*
 - c. Does the applicant have proof (through financial documents and/or capital investments) that there is a 20% Local Stakeholder Ownership Interest by either the applicant, partner or shareholder to apply for all aspects of retailer or retail microbusiness? *(Worth 10 points)*

3. Proof of Ability to Open a Secondary Business (Up to 20 Points)
 - a. Does the applicant propose to operate a new secondary business (such as a restaurant, retail sales, hotel, bed & breakfast, bakery, art gallery, bar/tavern, coffee shop, bookstore or personal service business, etc.) on separate premises within 12 months of the application date in addition to the proposed retailer business? *(Worth 5 points)*
 - b. Does the applicant describe credible benefits to the overall community, local economy, and any community or non-profit contributions or affiliations? *(Worth 5 points)*
 - c. Does the applicant commit to hiring City of Coachella residents for 85% of all hires? *(Worth 5 points)*
 - d. Does the secondary business have a minimum of 1,000 square feet and is it located within on a separate commercial suite from the retail cannabis business? *(Worth 5 points)*

4. Proposed Retail Location/Community Benefits (Up to 10 Points)
 - a. Does the applicant provide a detailed architectural plan for building façade improvements (*Worth 5 points*)
 - b. Is the applicant committing to exterior façade improvements that will enhance the surrounding areas? (*Worth 5 points*)

III. Ranking and Appeals

Applications will be ranked by a 3-Member Ad-Hoc Committee made up of one disinterested member of the Chamber of Commerce, one disinterested member of the City Parks Commission, one disinterested Community Resident, and one disinterested 3rd Party Consultant, with the Director of Development Services serving as the Committee coordinator. The final rankings of the Ad-Hoc Committee will be subject to an appeal hearing by a 3-Member Appellate Board made up of two City mid-management staff and one City executive staff member.



STAFF REPORT
4/22/2020

- TO:** Honorable Mayor and City Council Members
- FROM:** Luis Lopez, Development Services Director
- SUBJECT:** Vista Del Agua Specific Plan and EIR Project
- SPECIFICS:**
- a) Resolution No. WA-2020-03 a Resolution of the Board of Directors of the Coachella Water Authority approving the Water Supply Assessment dated November 2017 for the Vista Del Agua Project.
 - b) Resolution No. 2020-02, a Resolution of the City Council of the City of Coachella certifying Environmental Impact Report (SCH # 2015031003) prepared for the Vista Del Agua Specific Plan; the adoption of environmental findings and a mitigation monitoring and reporting program pursuant to the California Environmental Quality Act and approving the Vista Del Agua Specific Plan Project.
 - c) Resolution No. 2020-03 a Resolution of the City Council of the City of Coachella approving General Plan Amendment 14-01 on approximately 275 acres (Vista Del Agua Specific Plan) generally located on the south side of Interstate 10 and Vista Del Sur, north of Avenue 48; east of Tyler Street and west of Polk Street. General Plan Amendment 14-01 proposes to amend the General Plan from General Neighborhood, Urban Neighborhood, Suburban Neighborhood, Suburban Retail and Neighborhood Center to Specific Plan.
 - d) Resolution No. 2020-04, a Resolution of the City Council of the City of Coachella approving Tentative Parcel Map 36872 to subdivide 275 acres into 6 numbered lots and 1 lettered lot for finance and conveyance purposes only.
 - e) Ordinance No. 1156 an Ordinance of the of the City of Coachella approving Change of Zone 14-01 that changes the existing General Commercial (C-G), Residential Single Family (R-S), Manufacturing –Service (M-S) zoning to a Specific Plan zone.
 - f) Ordinance No. 1157, an Ordinance of the City of Coachella approving the Vista Del Agua Specific Plan 14-01 that proposes residential, commercial, open space and park land uses along with development standards and design guidelines for the development of approximately 275 acres.
-

STAFF RECOMMENDATION:

Staff recommends that the City Council (sitting as the Coachella Water District Board for the WSA) continue the Vista Del Agua Project public hearing to the May 13, 2020 City Council Meeting.

EXECUTIVE SUMMARY:

The Vista Del Agua Project was considered at the February 26, 2020 City Council meeting at which time the public hearing was continued to the April 8, 2020 City Council meeting. On the day of the public hearing, two letters were submitted to the City Council on behalf of the Southwest Regional Council of Carpenters and on behalf of DiMare/Shadow View T.I.C and Shadow View Land and Farming, LLC an affiliate of Reading International Inc.

Since the February 26th public hearing, City Staff, the City Attorney, and Project consultants have been preparing responses to comments and responses to issues raised in the two letters that were submitted.

At this time, staff is recommending a continuance to the May 13, 2020 City Council meeting to allow additional time to prepare responses to the issues raised.