



City Hall Council Chambers  
1515 Sixth Street, Coachella, California  
(760) 398-3502 ♦ [www.coachella.org](http://www.coachella.org)

Amended to include Item

## **AMENDED AGENDA**

OF A SPECIAL MEETING

OF THE

CITY COUNCIL 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

**July 31, 2019**

5:00 p.m. Closed Session

6:00 p.m. Regular Meeting

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1. **CALL TO ORDER:** — 5:00 p.m.

2. **ROLL CALL:**

3. **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.”

4. **PUBLIC COMMENTS (CLOSED SESSION ITEMS):**

5. **ADJOURN TO CLOSED SESSION:**

a. CONFERENCE WITH LEGAL COUNSEL REGARDING - EXISTING LITIGATION

Pursuant to Government Code section 54956.9(d)(1)

City of Coachella v. Kordish et al.

Superior Ct. of California, County of Riverside, Case No. PSC 1602109

b. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant Exposure to Litigation, Pursuant to Government Code Section 54956.9(d)(2)/(e)(1)

One (1) potential case

6. **RECONVENE REGULAR MEETING:** — 6:00 p.m.

7. **PLEDGE OF ALLEGIANCE:**

8. **CLOSED SESSION ANNOUNCEMENTS:**

9. **PROCLAMATIONS/PRESENTATIONS:**

- a. Recognition of former Parks and Recreation Commissioner Denise Delgado
- b. Recognition of former Planning Commissioners Denise Delgado, Kimberly Miranda and Atay Ramirez

10. **WRITTEN COMMUNICATIONS:**

11. **CONSENT CALENDAR:**

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

- a. Voucher Listings- Utility Billing Refunds/FY 2018-19 & 2019-20 Expenditures as of July 31, 2019, \$3,774,985.13.
- b. Quarterly Reports
- c. Authorize the City Manager to enter into an agreement with Dell to purchase ALL new PCs through a program called "PC as a Service". This agreement is for \$16,284.72 per year for the next 3 years.
- d. Authorize Coachella Library facility use rental permit fee waiver for the Riverside County Youth Advisory Council.
- e. Approve Professional Services Agreement between the City of Coachella and the Greater Coachella Valley Chamber of Commerce for fiscal year 2019-2020.
- f. Authorize the City Manager to enter into a Lease Agreement with CBE Office Solutions for Copier Equipment and Maintenance Services at an annual fee of \$9,540.00
- g. Authorize approval of alcohol to be consumed on public property located at 1538 Seventh Street, Coachella, for a speakers series event at the old Coachella Library August - October 2019.
- h. Authorize award of a Professional Services Agreement to GM Business Interiors for furnishing the Permit Center facility in the amount not to exceed \$80,000; allowing non-substantive changes authorized by the City Attorney.
- i. Amendment No. 1 to Professional Service Agreement with NV5 HR in an amount of \$14,985.00, to provide Engineering Services for SD-02 Ave 50 Storm Drain Project.
- j. Amendment No. 1 to Professional Service Agreement with HR Green Pacific in an amount of \$98,000.00, to provide Inspection, Construction Management and Materials Testing Service for ST-78 Ave 48 Street Improvements Project.

**12. NEW BUSINESS CALENDAR (LEGISLATIVE AND ADMINISTRATIVE):**

- a. Resolution No. 2019-43 Approving Funding for a Full-Time Utility Billing Clerk I Position
- b. Resolution No. 2019-44 Approving the Ratification of a Two Year Memorandum of Understanding Agreement between the City of Coachella and Teamsters Local 1932, representing the Confidential Mid-Management Employees Bargaining Unit
- c. Resolution No. 2019-45 Approving Amendments to the City of Coachella Management Employee Compensation Plan
- d. Professional Service Agreement with ProWest/CannonDesign to provide Architectural, Engineering & Pre-Construction Services for Fire Station #79 Rehabilitation (F-7) in an amount not to exceed \$700,000.00.
- e. Consideration to Re-Negotiate the La Entrada Development Agreement (DA) as part of Request for Owner's Request for First Amendment to the DA

**13. PUBLIC HEARING CALENDAR (QUASI-JUDICIAL):**

- a. Resolution No. SD-2019-04 Authorizing the Collection of Residential Sanitary Sewer Rates for Fiscal Year 2019/2020 through the County of Riverside Tax Roll
- b. Resolution No. 2019-36 authorizing the establishment of an annual special tax for City of Coachella Community Facilities District No. 2005-01 (Law Enforcement, Fire and Paramedic Services) and annexation areas thereto for Fiscal Year 2019/2020.

**14. 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 within the subject matter jurisdiction thereof. Please limit your comments to three (3) minutes.”

**15. REPORTS AND REQUESTS:**

- a. Council Comments/Report of Miscellaneous Committees.
- b. City Manager's Comments.
  1. Summer Schedule

**16. ADJOURNMENT:**

<sup>i</sup> Any writing or documents pertaining to an **open session** item provided to a majority of the City Council less than 72 hours prior to the meeting, shall be made available for public inspection at the front counter of City Hall located at 1515 Sixth Street, Coachella, CA during normal business hours.



**ITEM 9.a.**



CITY OF COACHELLA  
IN APPRECIATION

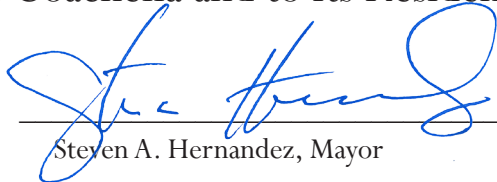
DENISE DELGADO



Coachella Parks and Recreation Commission  
December 2017 through June 2019



For her Outstanding Dedication and Commitment  
to Community Service in the  
City of Coachella and to Its Residents

  
\_\_\_\_\_  
Steven A. Hernandez, Mayor

06/26/2019  
Date





**ITEM 9.b.**



CITY OF COACHELLA  
IN APPRECIATION

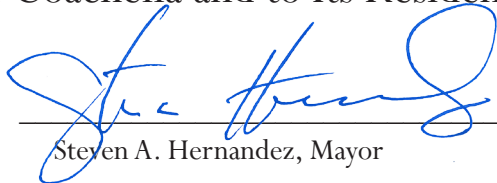
DENISE DELGADO



Coachella Planning Commission  
January 2016 through June 2019



For her Outstanding Dedication and Commitment  
to Community Service in the  
City of Coachella and to Its Residents

  
\_\_\_\_\_  
Steven A. Hernandez, Mayor

07/24/2019  
Date



CITY OF COACHELLA  
IN APPRECIATION

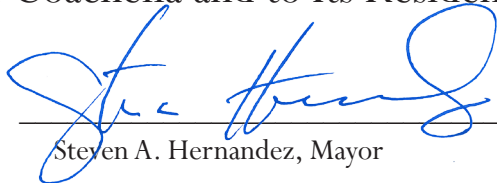
KIMBERLY MIRANDA



Coachella Planning Commission  
December 2018 through June 2019



For her Outstanding Dedication and Commitment  
to Community Service in the  
City of Coachella and to Its Residents

  
\_\_\_\_\_  
Steven A. Hernandez, Mayor

07/24/2019  
Date



CITY OF COACHELLA  
IN APPRECIATION

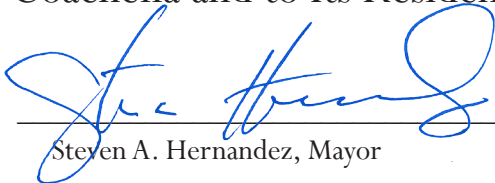
ATAY RAMIREZ



Coachella Planning Commission  
January 2014 through June 2019



For his Outstanding Dedication and Commitment  
to Community Service in the  
City of Coachella and to Its Residents

  
\_\_\_\_\_  
Steven A. Hernandez, Mayor

07/24/2019  
Date





**ITEM 11.a.**



Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
105590	7/10/2019	53315	BALDWIN, JACK	Ref000205482	7/3/2019	UB Refund Cst #00048734	15.36	15.36
105591	7/10/2019	53317	BARROSO, TOMAS	Ref000205484	7/3/2019	UB Refund Cst #00049285	101.71	101.71
105592	7/10/2019	53319	DE LA TORRE, LETICIA	Ref000205486	7/3/2019	UB Refund Cst #00049988	93.37	93.37
105593	7/10/2019	53316	DOVE, ROSS	Ref000205483	7/3/2019	UB Refund Cst #00049092	65.22	65.22
105594	7/10/2019	53321	GRACE REAL ESTATE	Ref000205488	7/3/2019	UB Refund Cst #00050169	21.31	21.31
105595	7/10/2019	53323	HERNANDEZ, ADRIANA	Ref000205490	7/3/2019	UB Refund Cst #00050700	92.88	92.88
105596	7/10/2019	53313	HERNANDEZ, DANIEL	Ref000205480	7/3/2019	UB Refund Cst #00046161	36.84	36.84
105597	7/10/2019	53318	INZUNZA, DOLORES	Ref000205485	7/3/2019	UB Refund Cst #00049557	56.73	56.73
105598	7/10/2019	53320	JW CONGREGATION SUPPO	Ref000205487	7/3/2019	UB Refund Cst #00049998	969.77	969.77
105599	7/10/2019	53311	LUJAN, JAMES	Ref000205478	7/3/2019	UB Refund Cst #00043606	146.10	146.10
105600	7/10/2019	53312	PEREZ, ANESSA	Ref000205479	7/3/2019	UB Refund Cst #00045772	68.67	68.67
105601	7/10/2019	53322	VIEYRA, ROSALIA	Ref000205489	7/3/2019	UB Refund Cst #00050699	67.13	67.13
105602	7/10/2019	53314	VIGIL, MARIA	Ref000205481	7/3/2019	UB Refund Cst #00047858	83.77	83.77
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-15-

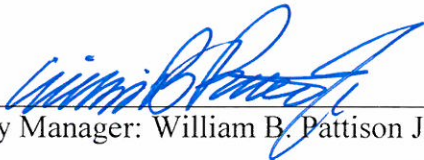
ITEM 11.a.

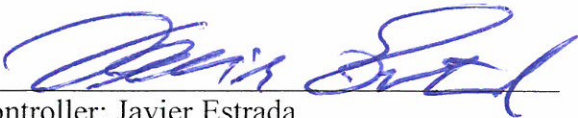
13 checks in this report.

Grand Total All Checks: 1,818.8

-16-

Date: July 10, 2019

  
\_\_\_\_\_  
City Manager: William B. Pattison Jr.

  
\_\_\_\_\_  
Controller: Javier Estrada

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
105603	7/24/2019	53331	CATANO, ARIANNE Ref000205814	7/17/2019	UB Refund Cst #00019527	34.64	34.64
105604	7/24/2019	53339	CELY DEVELOPMENT GROUP Ref000205822	7/17/2019	UB Refund Cst #00049553	91.31	91.31
105605	7/24/2019	53337	CISNEROS, JORGE Ref000205820	7/17/2019	UB Refund Cst #00036831	65.90	65.90
105606	7/24/2019	53332	LAS SERENAS SENIOR HOUS Ref000205815	7/17/2019	UB Refund Cst #00031759	200.00	200.00
105607	7/24/2019	53333	LAS SERENAS SENIOR HOUS Ref000205816	7/17/2019	UB Refund Cst #00031761	200.00	200.00
105608	7/24/2019	53334	LAS SERENAS SENIOR HOUS Ref000205817	7/17/2019	UB Refund Cst #00031770	200.00	200.00
105609	7/24/2019	53335	MARTINEZ, GERARDO Ref000205818	7/17/2019	UB Refund Cst #00034589	62.31	62.31
105610	7/24/2019	53342	MENDEZ, EFREN Ref000205825	7/17/2019	UB Refund Cst #00050118	99.03	99.03
105611	7/24/2019	53336	MERCADO, IRMA Ref000205819	7/17/2019	UB Refund Cst #00035090	44.23	44.23
105612	7/24/2019	53341	MONREAL, ARTURO Ref000205824	7/17/2019	UB Refund Cst #00049691	76.55	76.55
105613	7/24/2019	53338	RUIZ, LAURA ELENA Ref000205821	7/17/2019	UB Refund Cst #00042029	61.34	61.34
105614	7/24/2019	53340	SANTOYO, MONICA Ref000205823	7/17/2019	UB Refund Cst #00049618	33.51	33.51
<b>Sub total for WELLS FARGO BANK:</b>							<b>1,168.82</b>

-17-

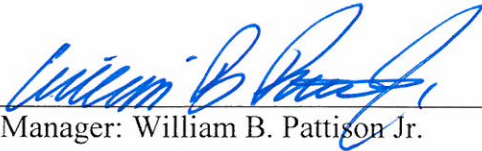
ITEM 11.a.

12 checks in this report.

Grand Total All Checks: 1,168.8

-18-

Date: July 24, 2019



City Manager: William B. Pattison Jr.



Controller: Javier Estrada

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
105615	7/24/2019	46835	AIR AND HOSE SOURCE, INC. 355190	7/2/2019	1/4" MALE NPT X 1/4" FEM NP	71.78	71.78
105616	7/24/2019	48294	AMERIGAS 3093908840	6/30/2019	6/1/19-5/31/20 TANK RENTAL	110.93	110.93
105617	7/24/2019	52341	BLR 18635647	6/3/2019	2019/20 SBSCRPTN- SAFETY	1,395.00	1,395.00
105618	7/24/2019	49486	BRC CONSTRUCTION 2019209	7/2/2019	RPR'D PLUMBING/INSTLL'D S	1,580.00	
			2019210	7/2/2019	INSTLL'D DRYWALL @ FIRE S	990.00	
			2019208	7/2/2019	INSTLL'D LIGHTING @ FIRE S	450.00	3,020.00
105619	7/24/2019	52035	CALCHAMBER SI397935	6/12/2019	2019/20 MEMBERSHIP- #1023	400.00	400.00
105620	7/24/2019	02320	CALPERS 10000001571018	7/1/2019	#6373819375, UNFUNDED AC	818,739.00	
			10000001571020	7/1/2019	#6373819375, UNFUNDED AC	432,948.00	
			10000001571021	7/1/2019	#6373819375, UNFUNDED AC	5,017.00	
			10000001571022	7/1/2019	#6373819375, UNFUNDED AC	4,654.00	1,261,358.00
105621	7/24/2019	02327	CINTAS CORPORATION #150 4024894443	7/1/2019	7/1 MAT MAINTENANCE	99.49	99.49
105622	7/24/2019	44959	COMPUTER CONSULTANTS, I29372	7/1/2019	JUL-DEC2019 OFFSITE CLOU	3,300.00	3,300.00
105623	7/24/2019	49959	CONTRACTORS STATE LICENLic Rnwl-RR	7/1/2019	C-27 LICENSE INACTIVE FEE	200.00	200.00
105624	7/24/2019	09650	CVAG CV20003-19	7/1/2019	FY 2019/20 MEMBERSHIP DU	25,951.00	
			CV19227-19	7/2/2019	JEFFERSON ST/I-10 INTERCH	2,599.03	28,550.03
105625	7/24/2019	02115	CWEA-TCP CZ-7/31/19	5/8/2019	7/31 CERT RNWL CSM1+MBR	275.00	275.00
105626	7/24/2019	51867	DEMBOYZ, INC. 82517	7/1/2019	INSTLL'D LOOP DETECTORS	549.64	549.64
105627	7/24/2019	53007	DESERT PROMOTIONAL & 58176	7/2/2019	EMBROIDERY FOR CODE EN	45.00	45.00
105628	7/24/2019	14860	E. K. WOOD LUMBER COMPAI480771	7/1/2019	2"X8" ROD & KEY	43.64	43.64
105629	7/24/2019	02271	ESRI, INC. 93669061	7/16/2019	8/15/19-20 ARCGIS DESKTOP	1,200.00	1,200.00
105630	7/24/2019	44713	FARMER BROTHERS CO. 69229371	7/2/2019	CREAMER, COFFEE & CUPS	530.19	530.19
105631	7/24/2019	02272	FRANKLIN TRUCK PARTS, INC(IN298886	7/2/2019	SEMI-LOADED BRAKE CALIPI	120.17	120.17
105632	7/24/2019	51604	FRONTIER 3983051-JL19	7/1/2019	760/398-3051, 7/1/19	64.80	64.8
105633	7/24/2019	51818	GOVERNMENTJOBS.COM, IN(INV29521	6/18/2019	JL2019-20 SBSCRPTN & SOF	4,357.64	4,357.6
105634	7/24/2019	00207	GRAINGER INC 9221285332	7/1/2019	DIAPHRAGM PUMP & NYLON	1,982.12	1,982.1
105635	7/24/2019	00996	HOME DEPOT 4010370	7/8/2019	LARGE/MED BOXES & HEAVY	258.26	
			2010648	7/10/2019	HEAVY DUTY SHIP TAPE	47.76	
			0015382	7/2/2019	UTILITY GLOVE, IMPACT SOC	26.45	
			9024286	7/3/2019	ANCHOR KIT W/ SCREWS & I	22.04	354.5
105636	7/24/2019	44306	ICMA RETIREMENT CORPOR/42866	7/9/2019	PLN #106297, JUL-SEPT2019,	125.00	125.00
105637	7/24/2019	45257	LIEBERT CASSIDY WHITMORI1479197	6/10/2019	FY19/20 MBRSH+ BASIC LIBF	5,130.00	5,130.00
105638	7/24/2019	24600	LOPES HARDWARE 007982	7/2/2019	CHAIN, GLOVES, PADLOCKS,	428.16	428.16
105639	7/24/2019	26950	MUNICIPAL CODE CORPORAT00328460	6/3/2019	JN2019-MY2020 ADMINISTRA	450.00	450.00

-19-

ITEM 11.a.

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Tot
105640	7/24/2019	47192	O'REILLY AUTO PARTS	2855-126983	7/1/2019	WIN REG ASSY	74.66
				2855-126878	7/1/2019	BRAKE CLN & BRAKE FLD	45.20
				2855-127173	7/2/2019	ADHESIVE	4.27
105641	7/24/2019	09800	PERMA	GL 2019-20	7/1/2019	2019-20 GENERAL LIABILITY I	155,052.00
				WC 2019-20/1	7/1/2019	2019-20 WORKERS' COMP DE	93,723.50
				PP 2019-20	7/1/2019	2019-20 PROPERTY PROGRA	76,854.00
				GL 1986-87	6/18/2019	1986-87 GENERAL LIABILITY I	31,240.00
				ERMA 2019-20	7/1/2019	2019-20 ERMA DEPOSIT PREI	28,224.00
				CC 2019-20	7/1/2019	2019-20 CRIME COVERAGE P	2,728.00
				DWR 2019-20	7/1/2019	2019-20 DEADLY WEAPON RE	490.00
105642	7/24/2019	02028	PETE'S ROAD SERVICE, INC.	337688-00	7/2/2019	MOUNT/BALANCE NEW TIRE	654.08
				337932-00	7/3/2019	FLAT REPAIR	25.61
105643	7/24/2019	42759	PROPER SOLUTIONS, INC.	9739	7/12/2019	WE 7/12: GONZALEZ+SERVIN	891.00
				9714	7/5/2019	WE 7/5: L. SERVIN	540.00
105644	7/24/2019	48977	PROTECTION 1/ADT	129060859	6/3/2019	JULY2019 EQUIP LSE/EXT SV	978.39
				129060858	6/3/2019	JULY2019 ALARM/EXT SVC PI	626.74
				129060860	6/3/2019	JULY2019 CELL/ESUITE/ALAF	62.00
				129060857	6/3/2019	JULY2019 ALARM/EXT SVC PI	49.25
105645	7/24/2019	44161	ROBERT HALF MNGT RESOU	53846895	7/15/2019	WE 7/12: M. AMEZCUA	903.76
				53803694	7/8/2019	WE 7/5: M. AMEZCUA	677.82
105646	7/24/2019	01310	SCAG	FY 19/20	5/8/2019	FY 2019/20 MEMBERSHIP DU	4,825.00
105647	7/24/2019	53325	SHOWS, GEORGE H.	156	7/4/2019	7/3- 4TH OF JULY ENTERTAIN	1,600.00
105648	7/24/2019	35430	SOUTH COAST A.Q.M.D.	3482527	6/19/2019	ID 4581, PAVEMENT STRIPER	842.04
				3483497	6/19/2019	ID 4581, FY19/20, EMISSIONS	136.40
				3483517	6/19/2019	ID 7531, FY19/20, EMISSIONS	136.40
				3482532	6/19/2019	ID 7531, F64139+G5849+G241	2,349.99
105649	7/24/2019	35430	SOUTH COAST A.Q.M.D.	App Fee	7/10/2019	ID 7531, ADMINISTRATIVE CH	962.75
105650	7/24/2019	43858	STAPLES CREDIT PLAN	09874	7/8/2019	POST-IT, RUBBERBAND, ETC	50.51
105651	7/24/2019	44428	VISTA AIR CONDITIONING	5529	7/4/2019	INSTLL'D A/C & FILTER RACK	5,300.00
				5412	7/9/2019	INSTLL'D CONDENSING SEC	3,500.00
				5517	7/2/2019	RPLC'D CONDENSER FAN MC	540.00
105652	7/24/2019	44775	VISTA PAINT CORPORATION	2019-952195-00	7/3/2019	CITRUS CLEANER & NITRILE	118.72
105653	7/24/2019	00384	WILLDAN FINANCIAL SERVICE	1010-41651	6/28/2019	JULY-SEPT2019 ADMIN SVCS	2,590.63

-20-



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Sub total for WELLS FARGO BANK: 1,730,957.82

-21-

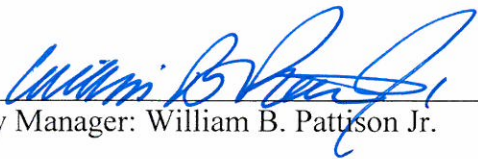
**ITEM 11.a.**

39 checks in this report.

Grand Total All Checks: 1,730,957.8

-22-

Date: July 24, 2019



City Manager: William B. Pattison Jr.



Controller: Javier Estrada

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
105654	7/24/2019	53324	ACH MECHANICAL CONTRAC 217005-1-1	6/30/2019	SVCS FOR ADDITION OF LIBF	4,054.18	4,054.18	
105655	7/24/2019	44502	ALDCO AIR CONDITIONING & 14403	6/18/2019	SVC'D A/C UNIT @ SANITARY	305.00	305.00	
105656	7/24/2019	01436	AMERICAN FORENSIC NURSE 72212	5/31/2019	MAY2019 BLOOD DRAWS	165.00		
			72274	6/15/2019	JUNE2019 BLOOD DRAW	55.00	220.00	
105657	7/24/2019	53291	ANGENIOUS ENGINEERING 19-04-001	7/5/2019	PE6/30 AVE52 GS/TCIF AUDIT	4,908.75	4,908.75	
105658	7/24/2019	42837	ARAMARK UNIFORM SERVICE JUNE2019	6/30/2019	PE6/30 UNIFORMS, MATS & C	2,138.64		
			JUNE2019 CC	6/30/2019	PE6/30 MATS & MOPS	295.84		
			JUNE2019 GRF	6/30/2019	PE6/30 UNIFORMS	53.08		
			JUNE2019 SAN	6/30/2019	PE6/30 UNIFORMS, MATS & C	713.12	3,200.68	
105659	7/24/2019	45929	BECK OIL, INC.	26561CL	6/30/2019	PE6/30 GRAFFITI DEPT FUEL	320.24	
			359774	6/20/2019	DIESEL FUEL	581.99		
			360323	6/27/2019	DIESEL FUEL	971.87	1,874.10	
105660	7/24/2019	02187	BENLO R.V. II	12504	6/27/2019	15GAL PROPANE	63.46	63.46
105661	7/24/2019	43462	BEST BEST & KRIEGER, LLP	852669	6/28/2019	PE5/31, #80237, GENERAL RE	30,701.54	
			852670	6/28/2019	PE5/31, #80237.00231, G. THC	2,233.30		
			852671	6/28/2019	PE5/31, #80237.00442, C. GAF	495.00		
			852672	6/28/2019	PE5/31, #80237.00443, G. THC	640.70		
			852673	6/28/2019	PE5/31, #80237.00444, CITY C	2,653.70		
			852674	6/28/2019	PE5/31, #80237.00445, DESEF	4,096.20		
			852675	6/28/2019	PE5/31, #80237.00810, LABOF	2,000.00		
			852684	6/28/2019	PE5/31, #80237.03001, AV50 F	710.60		
			852685	6/28/2019	PE5/31, #80237.03002, AV50 F	1,324.00		
			852686	6/28/2019	PE5/31, #80237.03004, AV50 F	2,197.40		
			852676	6/28/2019	PE5/31, #80237.00827, LA ENT	1,048.50		
			852678	6/28/2019	PE5/31, #80237.00836, VISTA I	7,231.50		
			852681	6/28/2019	PE5/31, #80237.00859, LAMB I	961.20		
			852682	6/28/2019	PE5/31, #80237.00861, ADV CI	22,819.05		
			852683	6/28/2019	PE5/31, #80237.00863, ADV BI	3,263.08		
			852677	6/28/2019	PE5/31, #80237.00833, TELEC	665.00		
			852679	6/28/2019	PE5/31, #80237.00840, CANN/	1,378.96		
			852680	6/28/2019	PE5/31, #80237.00844, CHROI	13,577.70	97,997.4	
105662	7/24/2019	00836	BIO-TOX LABORATORIES	38181	6/14/2019	LAB SERVICE: 5/31	111.00	
				38182	6/14/2019	LAB SERVICES: 5/17+31	184.00	
				38237	6/14/2019	LAB SERVICE: 5/20	236.00	531.00

-23-

ITEM 11.a.

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Tot
105663	7/24/2019	49486	BRC CONSTRUCTION	2019197	6/7/2019	RPLC'D SECTION OF CEILING	980.00
				2019199	6/12/2019	RPLC'D SECTION OF CEILING	980.00
				2019207	6/26/2019	RMV'D/APPLIED CONCRETE	4,600.00
105664	7/24/2019	43862	BRENNTAG PACIFIC, INC	BPI296282	6/5/2019	5/30 DRUM RETURN	-520.00
				BPI951282	6/6/2019	SODIUM HYPOCHLORITE	2,178.75
				BPI953912	6/12/2019	SODIUM HYPOCHLORITE	2,182.14
				BPI297314	6/24/2019	6/6 DRUM RETURN	-360.00
				BPI297315	6/24/2019	6/12 DRUM RETURN	-360.00
105665	7/24/2019	01949	BROWN, STEVE	Rmbrsmnt	6/25/2019	CANDIDATE STATEMENT REI	124.83
105666	7/24/2019	50646	BURRTEC WASTE & RECYCLIBD	6/13/19	6/13/2019	PRINTING & MAILING (SOLID	1,083.36
105667	7/24/2019	01856	CARROT-TOP INDUSTRIES IN	43206500	6/26/2019	COVER BRIDGE FOR 9" CLEA	130.09
105668	7/24/2019	02048	CDW GOVERNMENT, INC.	SSP9094	6/19/2019	BTI REPL 6CELL LION BATT 1	95.83
105669	7/24/2019	53326	CELESTINO DE DIAZ, FRANCI	Turf Rbt	6/24/2019	TURF REMOVAL REBATE- PR	2,000.00
105670	7/24/2019	07950	CITY OF COACHELLA	May 2019-LLD's	5/31/2019	MAY2019 WATER- LLD'S	19,153.79
				May 2019	5/31/2019	MAY2019 WASTE- ST, PARKS	28,817.45
105671	7/24/2019	01072	CLASSIC AUTO TRANSPORT	56039	5/31/2019	5/31 TOWING: THERMAL STA	170.00
				56038	5/31/2019	5/31 LOCKED OUT SVC	50.00
105672	7/24/2019	44725	CLEANSTREET	94422	6/28/2019	6/24 SPECIAL SWEEP SVC	138.60
105673	7/24/2019	53220	COACHELLA ACE HARDWARE	174/1	6/23/2019	SPRAY PAINT, PACKING SHEI	41.17
				176/1	6/24/2019	HANDLE THRD	21.71
				184/1	6/27/2019	TRUFUEL 40, NUMBERS 2" PF	141.81
105674	7/24/2019	52345	COMMERCIAL BANK OF CALI	Retention	7/1/2019	ESCROW #1605609- PROWE	5,050.18
105675	7/24/2019	44959	COMPUTER CONSULTANTS,	129284	6/29/2019	JUNE2019 SVC CALLS	396.00
105676	7/24/2019	44901	CORELOGIC INFORMATION	81968376	6/30/2019	AC RR655396, JUNE2019 SVC	29.97
105677	7/24/2019	00214	CORONET CONCRETE PROD	1105000	5/29/2019	6.0 SACK EQ 60/40 FA	255.50
				1105594	6/25/2019	6.0 SACK EQ 60/40 FA+STAN	701.00
105678	7/24/2019	00158	COUNTY OF RIVERSIDE	2728	5/15/2019	11/6 ELECTION SVCS+CANDI	28,762.83
105679	7/24/2019	00749	COUNTY OF RIVERSIDE	SH0000035450	6/13/2019	4/25-5/22 LAW ENFORCEMEN	633,824.21
105680	7/24/2019	11800	COUNTY OF RIVERSIDE	AN0000001706	6/30/2019	JUNE2019 ANML SHLTR+FIEL	18,123.50
105681	7/24/2019	53085	COUNTY OF RIVERSIDE	TL0000014759	6/18/2019	52ND/54TH AVENUE ROADW/	200,000.00
105682	7/24/2019	50638	CRIDER PUBLIC RELATIONS,	June2019	7/8/2019	JUNE2019 MEDIA CONSULTIN	1,710.00
105683	7/24/2019	09650	CVAG	CV19216-19	6/12/2019	6/12 GNRL ASSEMBLY DNR: E	140.00
105684	7/24/2019	09950	CVWD	May 2019	6/1/2019	CN 332543, MAY2019 WELL R	43,507.20

-24-

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
105685	7/24/2019	51867	DEMBOYZ, INC.	82514	7/1/2019	TRBLSHT/REPAIR GATE @ FI	78.75	
				82516	7/1/2019	RPLC'D BATTERIES ON GATE	52.50	
				82515	7/1/2019	TRBLSHT GATE @ WELL #18	44.10	175.35
105686	7/24/2019	12870	DEPARTMENT OF JUSTICE	382531	6/30/2019	JUNE2019 BLOOD ALCOHOL	175.00	175.00
105687	7/24/2019	01089	DESERT ELECTRIC SUPPLY	S2646013.001	6/4/2019	SYL M400/U/ED37 MH LMP	70.97	
				S2646251.001	6/26/2019	KSTN KT-LED100HID-EX39-85	1,162.08	
				S2647586.001	6/18/2019	CORONA CX-863-BK COVER	31.27	
				S2649946.001	6/18/2019	EIKO LED45WPT50KMOG-G8	926.59	
				S2649946.002	6/26/2019	EIKO LED45WPT50KMOG-G8	397.11	
				S2650169.001	6/18/2019	RAB MP19B 19IN BLK MIGHT	27.56	2,615.58
105688	7/24/2019	49630	DORIS PEREZ INTERPRETING	104140	5/8/2019	5/8 INTERPRETING SVCS: CC	500.00	
				104141	5/8/2019	5/8 INTERPRETING SVCS: CC	500.00	
				104172	5/22/2019	5/22 INTERPRETING SVCS: C	450.00	
				104173	5/22/2019	5/22 INTERPRETING SVCS: C	450.00	
				104286	6/12/2019	6/12 LATE CANCELLATION FE	350.00	
				104288	6/12/2019	6/12 LATE CANCELLATION FE	350.00	2,600.00
105689	7/24/2019	14860	E. K. WOOD LUMBER COMPANY	480657	6/26/2019	TRIMMER LINE	15.07	
				480473	6/20/2019	6' BEACH UMBRELLA	32.31	47.38
105690	7/24/2019	14700	E. S. BABCOCK & SONS, INC.	BF90838-0076A	6/10/2019	4/17-5/16 LAB SAMPLES FOR	2,220.00	
				BF90842-0076D	6/10/2019	4/22-5/20 LAB SAMPLES FOR	15,500.00	17,720.00
105691	7/24/2019	50593	EAN SERVICES, LLC	21619207	6/30/2019	6/24-26 RNTL #669MTC: A. M/	79.85	79.85
105692	7/24/2019	44713	FARMER BROTHERS CO.	69083420	5/9/2019	COFFEE, CREAMER & SUGAR	289.75	
				69170891	6/7/2019	COFFEE, CREAMER & SUGAR	261.31	
				69211086	6/21/2019	FILTERS	25.03	576.09
105693	7/24/2019	50162	FASTENAL COMPANY	CAPAM67593	6/17/2019	ASSORTED FREEZE POP	119.51	
				CAPAM67617	6/17/2019	HYPER KEWL COOLING RN	139.34	
				CAPAM67698	6/17/2019	VARIETY GATORADE	220.70	479.5
105694	7/24/2019	44088	FERGUSON ENTERPRISES, INC.	17658656	6/20/2019	DRINK FTN FLTR	93.70	93.7
105695	7/24/2019	51604	FRONTIER	3982369-JN19	6/25/2019	760/398-2369, 6/25/19	69.21	69.2
105696	7/24/2019	43672	FULTON DISTRIBUTING COMPANY	478069	6/17/2019	LINER & URINAL SCREEN	124.41	124.4
105697	7/24/2019	44142	GIERLICH-MITCHELL, INC.	15513	6/11/2019	DEMING PUMP PARTS (RING	5,058.26	5,058.2
105698	7/24/2019	49100	GOLDMAN, RONALD A.	May2019	5/31/2019	MAY2019 SVCS: VISTA DEL AC	3,590.00	
				June2019	6/30/2019	JUNE2019 SVCS: VISTA DEL /	3,972.90	7,562.9
105699	7/24/2019	53130	GONZALEZ, JOSEPHINE	Reimbursement	6/25/2019	REIMBURSEMENT FOR CANC	125.83	125.8
105700	7/24/2019	47811	GOVERNMENT STAFFING SVCS	129260	5/3/2019	WE 4/28, SR WTR SVC WRKF	7,120.00	7,120.0

-25-

ITEM 11.a.

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Tot
105701	7/24/2019	00207	GRAINGER INC	9208693102	6/18/2019	CORRUGATED TUBING	34.96
				9209513374	6/19/2019	NYLON BALL VALVE	72.65
				9209632364	6/19/2019	3/8IN TEE	21.21
				9175872614	5/14/2019	TUBE BENDER	60.79
				9217574954	6/26/2019	REPLACEMENT RATCHET SL	28.19
105702	7/24/2019	25500	GRANITE CONSTRUCTION C	4	5/31/2019	PE5/31 AVE 48 WIDENING ST	405,877.41
				4A	5/31/2019	PE5/31 AVE 48 WIDENING ST	150,100.00
105703	7/24/2019	53310	H.E.S. HERRERA ELECTRIC	138	6/28/2019	INSTLL'D DEDICATED CIRCUI	1,175.00
105704	7/24/2019	00996	HOME DEPOT	0013447	6/12/2019	16" FAN	29.32
				6012816	6/6/2019	SPRING LINK, QUICK LINK ZII	46.33
				8014665	6/24/2019	FLOAT BLADE, 36" FRESNO F	469.71
105705	7/24/2019	52552	HR GREEN PACIFIC, INC.	126049	4/23/2019	PE3/29 INSPCTN SVCS: AVE 4	45,990.00
105706	7/24/2019	20150	HYDRO AG SYSTEMS	245235	6/10/2019	PVC BUSHING	8.05
105707	7/24/2019	42409	IMPERIAL PIPE SERVICES, LL	PL25902-1	6/28/2019	30' LIGHT POLE W/ 15' ARM-C	1,903.13
				PL25918-1	6/21/2019	30' LIGHT POLE W/ 15' ARM-C	1,993.13
				PL25919-1	6/21/2019	30' LIGHT POLE W/ 15' ARM-C	1,993.13
				PL26077-1	6/21/2019	30' LIGHT POLE W/ 15' ARM-C	1,993.13
				PL26078-1	6/28/2019	30' LIGHT POLE W/ 15' ARM-C	1,993.13
105708	7/24/2019	45108	IMPERIAL SPRINKLER SUPPL	3763735-01	6/21/2019	LIVEARTH BLITZ 22 PLUS IRC	39.15
				378342-00	6/18/2019	3GAL COOLER	33.70
				3786276-00	6/20/2019	1" UL COUPLING SCH40	0.80
				3786932-00	6/21/2019	10" ROUND VLV BOX COVER,	132.90
				3788710-00	6/21/2019	HUNTER 6" ULTRA POP-UP &	126.17
				3794364-00	6/26/2019	GLOVES W/ NEOPRENE WRI	22.27
105709	7/24/2019	47961	IMPERIAL VALLEY ENVIRONM	9924	6/20/2019	6/3+5+7 WET BIOASSAY ANAI	4,216.00
105710	7/24/2019	47328	KONICA MINOLTA	33654771	6/22/2019	BIZHUB C454+951+C364, JUN	783.00
				33661943	6/25/2019	BIZHUB C454E, CITY HALL, JI	212.07
				33685158	6/30/2019	BIZHUB C360, CORP YARD, JI	109.84
				33685159	6/30/2019	BIZHUB 501, WATER DEPT, JI	163.44
				33701294	7/2/2019	ACC 061-0042081-000, JUNE2	67.43
105711	7/24/2019	44047	KONICA MINOLTA BUSINESS	9005823602	6/27/2019	BIZHUB C364+C454+PRO 951	737.36
				9005838653	6/30/2019	BIZHUB C360, CORP YARD, JI	374.70
				9005808899	6/22/2019	BIZHUB 282, FIRE DEPT, 5/23	0.52
105712	7/24/2019	45051	LAMAR OF PALM SPRINGS	110345908	6/17/2019	6/17-7/14 POSTER ADVERTIS	1,200.00
105713	7/24/2019	24600	LOPES HARDWARE	008595	6/4/2019	PADLOCKS, KEYS, DRILL BIT:	360.14

-26-

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
105714	7/24/2019	46454	LOPEZ, JOSE LUIS	Edu Reimb	7/9/2019	FY18/19 EDUCATION REIMBU	4,470.86	4,470.86
105715	7/24/2019	49857	MANPOWER US INC.	34039368	6/23/2019	WE 6/23: CARMONA+OSUNA	1,469.40	
				33996433	6/9/2019	WE 6/9: CARMONA+OSUNA	1,500.40	
				34018205	6/16/2019	WE 6/16: CARMONA+OSUNA	1,283.40	
				34039370	6/23/2019	WE 6/23: COLLETTE+LEAL FL	520.80	4,774.00
105716	7/24/2019	50846	MATTHEW FAGAN CONSULTII	21	5/7/2019	PRO SVCS: VISTA DEL AGUA	5,698.39	5,698.39
105717	7/24/2019	51445	MEDIWASTE DISPOSAL	0000075293	6/1/2019	JUNE2019 BIOHAZARD WST :	67.03	67.03
105718	7/24/2019	45197	MSA CONSULTING, INC.	2405.001-09	6/30/2019	PE6/30 CASTRO'S WTR SYST	1,500.00	1,500.00
105719	7/24/2019	52646	MUNIQIP SOCAL, LLC	200214	6/19/2019	SHAFT	2,241.49	2,241.49
105720	7/24/2019	00101	MUNISERVICES/GRS	INV06-006167	6/17/2019	APR-JUNE2019 SVCS: UTILIT	4,307.57	4,307.57
105721	7/24/2019	51560	NELMAR SECURITY PACKAGI	263781	4/12/2019	GARDAWORLD LARGE (CASH	64.65	64.65
105722	7/24/2019	47192	O'REILLY AUTO PARTS	2855-122683	6/16/2019	TRUNK PAINT, SPONGE, DRII	43.23	
				2855-123618	6/19/2019	EXTENSION	6.51	
				2855-123732	6/20/2019	FLOOR MATS	75.00	
				2855-123739	6/20/2019	OIL & AIR FILTERS	44.37	169.11
-27- 105723	7/24/2019	52650	PALMS TO PINES PRINTING A	0530COCBOL-F	6/21/2019	BOTTLE OPENER & LED FLA:	426.05	
				0606COCAB-FA	6/21/2019	ACCESSORIES BAG	1,104.93	
				0606COCGJ-FA	6/21/2019	3OZ PREMIUM GLASS JAR	492.71	
				0430COCNB-FA	7/8/2019	5X7 NOTEBOOK	459.80	
				0624COCAPP-F	6/27/2019	MICROPIQUE SPORT WICK P	1,990.87	4,474.36
105724	7/24/2019	53328	PAVEWEST, INC.	9310	6/17/2019	RPR'D TRENCH @ 6TH ST & (	8,400.00	8,400.00
105725	7/24/2019	02028	PETE'S ROAD SERVICE, INC.	334543-00	6/20/2019	MOUNT/BALANCE NEW TIRE	169.81	
				335704-00	6/25/2019	FLAT REPAIR	24.11	193.92
105726	7/24/2019	52389	POWER SECURITY GROUP IN	3677	7/1/2019	JUNE2019 SECURITY GRD SV	10,560.00	10,560.00
105727	7/24/2019	39250	PRAXAIR DISTRIBUTION, INC.	90138547	6/22/2019	5/20-6/20 CYLINDER RNTL	31.85	31.8
105728	7/24/2019	42759	PROPER SOLUTIONS, INC.	9685	6/28/2019	WE 6/28: CARROLL+SERVIN	1,188.00	1,188.0
105729	7/24/2019	52082	PROWEST PCM, INC.	04-GMP5	6/30/2019	PE6/30 CNSTRCTN- COACHE	95,953.41	95,953.4
105730	7/24/2019	52306	QUINN COMPANY	PCK30000400	6/27/2019	DIAMOND BLADE	271.88	
				10669201	6/6/2019	6/4-5 DUMP TRUCK RNTL	387.26	659.1
105731	7/24/2019	01571	RIVERSIDE COUNTY FLOOD (FC	0000017400	5/29/2019	FY18/19 WHITEWATER NPDE	26,170.68	26,170.6
105732	7/24/2019	51785	RMC WATER AND ENVIRONM	26812	1/23/2019	PE11/30 CWA SRF CONSOLIC	1,342.50	
				26284	7/25/2018	PE6/29 CWA SRF CONSOLID/	1,496.75	
				26692	12/4/2018	PE10/26 CWA SRF CONSOLIC	1,880.10	4,719.3
105733	7/24/2019	44161	ROBERT HALF MNGT RESOU	I53761184	7/1/2019	WE 6/28: M. AMEZCUA	390.26	390.2
105734	7/24/2019	45190	RUDY'S TERMITE & PEST CO	I82850	5/15/2019	5/15 RMV'D BEES @ RLF PAR	250.00	250.0

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Tot
105735	7/24/2019	47658	RUIZVA L. PEST CONTROL 086	6/24/2019	JUNE2019 SVCS: FIRE STATI	65.00	65.00
105736	7/24/2019	53329	SANCHEZ DE MARTINEZ, AR	6/24/2019	TURF REMOVAL REBATE- PR	2,883.56	2,883.56
105737	7/24/2019	51849	SANTA ROSA DEL VALLE 26500	7/11/2019	JUNE2019 SVCS: G. LOPEZ	125.00	125.00
105738	7/24/2019	44262	SCST, INC. 675512	5/31/2019	PE5/31 SRTS GREEN BIKE LA	287.00	
			675513	5/31/2019	PE5/31 ARABY AVE SIDEWAL	287.00	574.00
105739	7/24/2019	47193	SIEMENS INDUSTRY INC. 5620018848	6/25/2019	MAY2019 TRAFFIC SIGNAL C/	475.00	
			5610173663	6/25/2019	MAY2019 TRAFFIC SIGNAL M.	1,760.00	2,235.00
105740	7/24/2019	44581	SIGN-A-RAMA 96541	7/2/2019	BLADE SIGN HANGERS & DE	1,941.14	1,941.14
105741	7/24/2019	35450	SOCALGAS 1500 6th-AP/MY	5/28/2019	AC 020 678 1257 4, 3/27-5/23	56.97	
			1515 6th-JN19	6/26/2019	AC 031 523 3700 6, 5/23-6/24	20.89	
			1540 7th-JN19	6/26/2019	AC 008 423 3900 4, 5/23-6/24	62.13	
			84626Bag-JN19	6/26/2019	AC 153 323 6215 9, 5/23-6/24	15.88	
			87075Av54-JN19	6/26/2019	AC 123 573 5834 5, 5/23-6/24	39.01	
			BagPool-JN19	6/26/2019	AC 069 323 6500 7, 5/23-6/24	15.78	
			1377 6th-JN19	6/26/2019	AC 012 623 3701 5, 5/23-6/24	55.11	265.77
-28- 105742	7/24/2019	51139	SOUTHERN COMPUTER WARIN-000583678	6/19/2019	SAMSUNG 670 55" 2160P LEC	676.45	
			IN-000583930	6/14/2019	STATE OF CA EWASTE FEE	7.00	683.45
105743	7/24/2019	47319	SPARKLETTS 9467308 062419	6/24/2019	SANITARY DEPT: JUNE2019 V	81.51	81.51
105744	7/24/2019	52595	STAPLES BUSINESS CREDIT 7219999941-0-1	6/7/2019	BATTERIES, LETTER SORTER	193.44	
			7219999941-0-2	6/7/2019	NOTEBOOK STENO	17.93	
			7220114520-0-1	6/10/2019	BPA FREE THERMA & STPLS	196.04	
			7220541414-0-1	6/18/2019	OPTIMA ELECTRIC STAPLER,	444.15	
			7220541414-0-2	6/18/2019	STAPLES YELLOW COVER S	56.41	
			7220541414-0-3	6/24/2019	2 3/4X1 3/8 STRUNG ALL PUR	61.87	
			7220877116-0-1	6/24/2019	TEMPUR-PEDIC 1000	380.61	
			7220960582-0-1	6/25/2019	POST-IT, SIGN HERE FLAGS,	128.45	
			7220960582-0-2	6/25/2019	ALUMINUM CLIPBOARD FLIP	23.38	
			7221067672-0-1	6/27/2019	COPY PAPER, CURVED DESK	155.45	
			7221067672-0-2	6/26/2019	HEAVY DUTY VIEW BINDER	209.35	1,867.08
105745	7/24/2019	42289	TIME WARNER CABLE 0037022061919	6/19/2019	1515 6TH ST-AH, JUNE2019	1,474.26	1,474.26
105746	7/24/2019	50627	TOP SCALE, INC. 59658	5/31/2019	5/29 PRVNTVE MAINT ON SC,	658.00	658.00
105747	7/24/2019	38250	TOPS N BARRICADES 1075725	6/18/2019	FIBER METAL BROWN HARD	134.09	
			1075864	6/25/2019	BLUE MARKING PAINT	103.10	237.19
105748	7/24/2019	53330	TRAFFIC AND PARKING CONTI640375	6/20/2019	EV 15" RADAR FEEDBACK SI	3,841.95	3,841.95



Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
105749	7/24/2019	38800	UNDERGROUND SERVICE AL18dsbfee2514	6/1/2019	CA STATE FEE FOR REGULAT	64.78	
			520190109	6/1/2019	MAY2019- 49 NEW TICKETS+I	90.85	155.63
105750	7/24/2019	48436	UNIVAR USA INC.	6/21/2019	SODIUM HYPOCHLORITE	5,957.22	5,957.22
105751	7/24/2019	50229	URBAN HABITAT ENVIRONME	5000	6/30/2019	DIST 16: RPR'D IRRGTN	770.42
			5001	6/30/2019	DIST 22: RPR'D IRRGTN	423.17	
			5002	6/30/2019	DIST 17: RPR'D IRRGTN	580.27	
			5005	6/30/2019	DIST 14: RPR'D IRRGTN	96.27	
			5006	6/30/2019	DIST 24: RPR'D IRRGTN	145.71	
			5007	6/30/2019	DIST 33: RPR'D IRRGTN	96.41	
			5008	6/30/2019	DIST 38: RPR'D IRRGTN	39.44	
			5009	6/30/2019	DIST 25: RPR'D IRRGTN	345.06	
			5012	6/30/2019	JUNE2019 LANDSCAPE MAIN	47,504.41	
			5021	6/30/2019	DIST 36: RPR'D IRRGTN	236.45	
			5023	6/30/2019	DIST 16: INSTLL'D TREES	706.48	
			5024	6/30/2019	DIST 38: INSTLL'D TREES	518.00	
			5028	6/30/2019	DIST 19: RPR'D IRRGTN	36.63	
			5029	6/30/2019	DIST 28: RPR'D MAIN LINE	539.23	52,037.95
105752	7/24/2019	43751	USA BLUEBOOK	928350	6/19/2019	HACH FREE CHLORINE SWIF	339.99
				929556	6/20/2019	PVDF FEMALE CONNECTOR	110.08
				913089	6/3/2019	INTELLICAL PH ELECTRODE,	552.36
				915416	6/5/2019	REED SQUEEZE OFF TOOL-2	470.09
				921091	6/11/2019	GLASS FIBER FILTERS, ACET	664.72
				921944	6/12/2019	COLD-SHOT PIPE FREEZE KI	722.79
				926980	6/18/2019	BLACK POLYETHYLENE TUBI	249.04
				927597	6/18/2019	20" CIRCULATOR FAN	101.71
				928259	6/19/2019	PVDF FEMALE CONNECTOR	21.85
				155256	6/17/2019	RPR'D TRANSMITTER/RECEI'	194.83
105753	7/24/2019	39640	VALLEY LOCK & SAFE	155256	6/17/2019	RPR'D TRANSMITTER/RECEI'	194.83
105754	7/24/2019	53173	VERIZON CONNECT NWF, INC	OSV000001782	6/1/2019	MAY2019 GPS MONITORING :	1,403.70
105755	7/24/2019	50629	VINTAGE ASSOCIATES, INC	211846	4/15/2019	APR2019 LNDSCPE MAINT @	1,600.00
				212780	6/19/2019	RMV'D TREE @ BGDMA PARK	450.00
				212847	6/26/2019	RMV'D TREES @ BGDMA/DAI	1,495.58
105756	7/24/2019	44428	VISTA AIR CONDITIONING	4316	6/18/2019	SVC'D A/C UNIT @ WELL #19	65.00
				4317	6/27/2019	SVC'D A/C UNITS @ WELL #1	130.00
				5447	6/18/2019	SVC'D & RPR'D A/C UNITS @	480.00
				5464	6/29/2019	SVC'D A/C UNIT @ WELL #17	65.00
							740.00

-29-

ITEM 11.a.

Bank : wfb WELLS FARGO BANK (Continued)

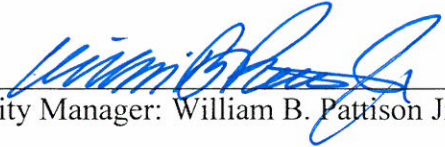
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Tot
105757	7/24/2019	44775	VISTA PAINT CORPORATION	2019-760843-00	3/20/2019	COVERALL EXT FLAT WHITE	18.61
				2019-928412-00	6/20/2019	REEL 1" HOSE, INLET STRAIN	749.53
				2019-928745-00	6/20/2019	BRUSHES & PROTEC ALKYD	247.71
				2019-931032-00	6/21/2019	PROTEC ALKYD EMULSION	400.51
				2019-886479-00	5/28/2019	PROTEC ALKYD EMULSION	200.25
				2019-898641-00	6/4/2019	ACRIGLO SEMIGLOSS P BAS	228.60
				2019-909214-00	6/10/2019	BUCKET, LID & GRID	52.63
				2019-916542-00	6/13/2019	COVERALL EXT FLAT WHITE	169.12
				2019-926348-00	6/19/2019	COVERALL EXT FLAT WHITE,	366.16
							2,433.12
105758	7/24/2019	49778	WEST COAST ARBORIST, INC	149404	6/15/2019	PE6/15 TREE MAINT @ LLMD	460.00
105759	7/24/2019	51697	WESTERN WATER WORKS SI	55898-00	4/8/2019	DECT TAPE MARKED WATER	35.35
				56324-00	6/7/2019	CPLG QJ 110 COMP CTS, ETC	44.59
				56356-00	6/13/2019	ANGLE MTR VLV INSTA-TITE	913.18
				56405-00	6/18/2019	MARKING PAINT BLUE	78.30
				56405-01	6/27/2019	MARKING PAINT BLACK & WH	156.60
				56415-00	6/27/2019	MTR ADAPTER COMPACT BC	755.59
				56443-00	6/21/2019	CPLG INSTA-TITE PEP	1,381.99
							3,365.60
<b>Sub total for WELLS FARGO BANK:</b>							<b>2,041,039.63</b>

106 checks in this report.

Grand Total All Checks: 2,041,039.63

-31-

Date: July 24, 2019

  
\_\_\_\_\_  
City Manager: William B. Pattison Jr.

  
\_\_\_\_\_  
Controller: Javier Estrada

**ITEM 11.a.**



**ITEM 11.b.**



Permits	Current Month	Past Month	This Month Last Year	This Year to Date	Last Year to Date
Res. Solar Panels	11	1	0	13	2
Misc. Building Permits	59	34	5	93	82
Residential Additions	3	1	1	11	4
Single Family Dwelling	7	9	0	16	1
Commercial Bldgs.	0	4	0	4	12
Commercial Ten. Impr	1	1	2	3	8
Multi- Family Units	0	0	0	0	0
Plan Check	39	40	21	79	59
<b>TOTALS</b>	<b>120</b>	<b>90</b>	<b>29</b>	<b>219</b>	<b>168</b>

Revenue Fees					
Building Fees	\$32,088.51	\$44,173.00	\$7,943.20	\$82,382.01	\$52,842.45
Dev. Impact Fees	\$102,905.37	\$168,387.83	\$0.00	\$271,293.20	\$695,106.73
Sewer & Water Fees	\$271,069.56	\$162,488.77	\$0.00	\$433,558.33	\$262,152.36
Misc. (TUMF, MSF, FIR)	\$26,143.85	\$37,375.29	\$0.00	\$27,175.41	\$258,922.25
Plan Check	\$7,034.00	\$10,037.50	\$3,504.00	\$22,907.50	\$26,425.80
Cert of Occupancy	\$1,792.00	\$3,328.00	\$0.00	\$5,120.00	\$1,792.00
SB1473	\$127.00	\$172.00	\$42.00	\$374.00	\$1,138.00
<b>TOTALS</b>	<b>\$441,160.29</b>	<b>\$425,962.39</b>	<b>\$11,489.20</b>	<b>\$842,810.45</b>	<b>\$1,298,379.59</b>

1% Construction Tax	\$14,650.98	\$30,765.84	\$110.00	\$45,686.83	\$202,697.32
Strong Motion Instr.	\$239.21	\$515.59	\$31.17	\$764.31	\$5,525.99
<b>TOTALS</b>	<b>\$14,890.19</b>	<b>\$31,281.43</b>	<b>\$141.17</b>	<b>\$46,451.14</b>	<b>\$208,223.31</b>

<b>Valuations</b>	<b>\$4,293,271.55</b>	<b>\$3,199,206.50</b>	<b>\$165,011.00</b>	<b>\$7,664,002.05</b>	<b>\$22,421,231.23</b>
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Inspections					
General	148	116	143	378	579
Final Single Family	0	0	0	0	579
Final Multi Family	0	0	0	0	0
Final Commercial	2	0	0	2	0
Final Miscellaneous	22	20	18	59	81
Final Solar	1	1	0	2	5
Code Enforcement Insp	2	5	6	9	17
<b>TOTALS</b>	<b>175</b>	<b>142</b>	<b>167</b>	<b>450</b>	<b>1261</b>

TOTAL DWELLING UNITS IN THE CITY OF COACHELLA

8863

Approved by:

\_\_\_\_\_  
Brian Gumpert  
Deputy Building Official





Permits	Current Month	Past Month	This Month Last Year	This Year to Date	Last Year to Date
Res. Solar Panels	0	11	0	13	2
Misc. Building Permits	37	59	2	130	84
Residential Additions	2	3	1	13	5
Single Family Dwelling:	4	7	0	20	1
Commercial Bldgs.	0	0	0	4	12
Commercial Ten. Impr	0	1	1	3	9
Multi- Family Units	0	0	0	0	0
Plan Check	27	39	22	106	81
<b>TOTALS</b>	<b>70</b>	<b>120</b>	<b>26</b>	<b>289</b>	<b>194</b>

**Revenue Fees**

Building Fees	\$17,151.00	\$32,088.51	\$7,434.50	\$99,533.01	\$60,276.95
Dev. Impact Fees	\$60,188.66	\$102,905.37	\$0.00	\$331,481.86	\$695,106.73
Sewer & Water Fees	\$24,462.56	\$271,069.56	\$0.00	\$458,020.89	\$262,152.36
Misc. (TUMF, MSF, FIR	\$16,240.12	\$26,143.85	\$0.00	\$43,415.53	\$258,922.25
Plan Check	\$11,680.00	\$7,034.00	\$4,400.00	\$29,941.50	\$30,825.80
Cert of Occupancy	\$1,024.00	\$1,792.00	\$0.00	\$6,144.00	\$1,792.00
SB1473	\$79.00	\$127.00	\$44.00	\$501.00	\$1,182.00
<b>TOTALS</b>	<b>\$130,825.34</b>	<b>\$441,160.29</b>	<b>\$11,878.50</b>	<b>\$969,037.79</b>	<b>\$1,310,258.09</b>

1% Construction Tax	\$10,294.61	\$14,650.98	\$303.00	\$55,981.44	\$203,000.32
Strong Motion Instr.	\$143.91	\$239.21	\$24.88	\$908.22	\$5,550.87
<b>TOTALS</b>	<b>\$10,438.52</b>	<b>\$14,890.19</b>	<b>\$327.88</b>	<b>\$56,889.66</b>	<b>\$208,551.19</b>

<b>Valuations</b>	<b>\$1,305,739.80</b>	<b>\$4,293,271.55</b>	<b>\$374,948.00</b>	<b>\$8,969,741.85</b>	<b>\$22,796,179.23</b>
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**Inspections**

General	176	148	233	554	812
Final Single Family	0	0	12	0	14
Final Multi Family	0	0	50	0	50
Final Commercial	1	2	0	3	0
Final Miscellaneous	31	22	52	90	133
Final Solar	0	1	0	2	5
Code Enforcement Insp	2	2	4	11	21
<b>TOTALS</b>	<b>210</b>	<b>175</b>	<b>351</b>	<b>660</b>	<b>1035</b>

TOTAL DWELLING UNITS IN THE CITY OF COACHELLA

8863

Approved by:

\_\_\_\_\_  
Brian Gumpert  
Deputy Building Official



Permits	Current Month	Past Month	This Month Last Year	This Year to Date	Last Year to Date
Res. Solar Panels	0	0	2	13	4
Misc. Building Permits	28	37	9	158	93
Residential Additions	2	2	1	13	6
Single Family Dwellings	16	4	0	36	1
Commercial Bldgs.	0	0	2	4	14
Commercial Ten. Impr	2	0	1	3	10
Multi- Family Units	0	0	0	0	0
Plan Check	25	27	48	131	129
<b>TOTALS</b>	<b>73</b>	<b>70</b>	<b>63</b>	<b>358</b>	<b>257</b>

Revenue Fees					
Building Fees	\$45,162.50	\$17,151.00	\$17,375.50	\$144,695.51	\$77,652.45
Dev. Impact Fees	\$2,157,847.31	\$60,188.66	\$270,363.19	\$2,489,329.17	\$965,469.92
Sewer & Water Fees	\$109,501.41	\$24,462.56	\$808,908.37	\$567,522.30	\$1,071,060.73
Misc. (TUMF, MSF, FIR	\$60,900.45	\$16,240.12	\$19,906.55	\$104,315.98	\$278,828.80
Plan Check	\$7,170.50	\$11,680.00	\$34,893.00	\$41,621.50	\$65,718.80
Cert of Occupancy	\$4,096.00	\$1,024.00	\$512.00	\$10,240.00	\$2,304.00
SB1473	\$195.00	\$79.00	\$222.50	\$580.00	\$1,404.50
<b>TOTALS</b>	<b>\$2,384,873.17</b>	<b>\$130,825.34</b>	<b>\$1,152,181.11</b>	<b>\$3,358,304.46</b>	<b>\$2,462,439.20</b>

1% Construction Tax	\$36,148.20	\$10,294.61	\$42,061.85	\$92,129.64	\$245,062.17
Strong Motion Instr.	\$500.20	\$143.91	\$1,239.83	\$1,408.42	\$6,790.70
<b>TOTALS</b>	<b>\$36,648.40</b>	<b>\$10,438.52</b>	<b>\$43,301.68</b>	<b>\$93,538.06</b>	<b>\$251,852.87</b>

<b>Valuations</b>	<b>\$4,539,710.82</b>	<b>\$1,305,739.80</b>	<b>\$4,739,939.00</b>	<b>\$13,509,452.67</b>	<b>\$27,536,118.23</b>
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Inspections					
General	123	176	137	677	949
Final Single Family	0	0	0	0	14
Final Multi Family	0	0	0	0	50
Final Commercial	0	1	0	3	0
Final Miscellaneous	0	31	38	90	171
Final Solar	2	0	2	4	5
Code Enforcement Ins	2	2	3	13	24
<b>TOTALS</b>	<b>127</b>	<b>210</b>	<b>180</b>	<b>787</b>	<b>1213</b>

TOTAL DWELLING UNITS IN THE CITY OF COACHELLA

8863

Approved by:

\_\_\_\_\_  
Brian Gumpert  
Deputy Building Official





**CITY OF COACHELLA  
1515 SIXTH STREET  
COACHELLA CA 92236**

***CODE ENFORCEMENT AND GRAFFITI ABATEMENT  
QUARTERLY REPORTS***

***April 1, 2019 to June 30, 2019***

**Prepared by:  
Rene Rosales**

# ITEM 11.b.

## 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 04/01/2019 To 06/30/2019	From To	From To

### CE Totals

	Total	Closed Cases	Open Cases
<b>Totals</b>	<b>202</b>	<b>160</b>	<b>42</b>

### CE Cases by Violation

Violation	Total Violations	Closed Violations	Open Violations
	2	2	0
10.20.010(18)Abandoned/Inoperable/Dismantled vehicle(s).	6	4	2
12.12.050 - Duty to maintain sidewalks.	4	4	0
12.16.030 - Permit required/CURB CUTS AND DRIVEWAYS	1	1	0
12.42.030 - Unlawful camping.	4	4	0
12.42.040 - Storage of personal property on public property.	9	9	0
13.03.044 Wasting water prohibited.	0	0	0
13.03.208 - Access to water meter.	1	1	0
13.03.306 Expiration or Extension of Permit	0	0	0
15.04.020 (A) Concrete Flat Work, Shades & Storage Containers	26	11	15
15.44.010 Building Numbering/Required	5	5	0
15.60.010 Building Permit Required	18	6	12
15.60.050 - Substandard buildings and housing.	0	0	0
15.66.010 Seismic Hazard Mitigation	0	0	0
17.16.020 - Permitted uses.	1	1	0
17.16.030(C)(5)-Property development standards. Walls/Fences	2	2	0
17.48.020 Display of merchandised out of doors.	0	0	0
17.54.010 (N)(2) Parking and Storage in Residential Zones.	15	15	0
17.54.010.(N)(3)	0	0	0
17.54.020 - Permitting of certain garage conversions to residential living space ("garage conversions").	0	0	0
17.56.010(J)(2)(B) - Signs	0	0	0
17.58.010 - Home occupations	2	2	0
17.60.010 (F)(4) Accessory structures	0	0	0
17.60.010 (G) - Trailers Outside Camps	9	5	4
17.60.010 - Property development standards. (Fence)	1	1	0

# ITEM 11.b.

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	14	13	1
3.10.010 (D) (27) Public Burning	0	0	0
3.10.010 (D)(10) Termites, Insects, Vermin or Rodents.	3	2	1
3.10.010 (D)(12) Abandon or Vacated Building/Structure	1	0	1
3.10.010 (D)(13) Offensive Odors	5	4	1
3.10.010 (D)(15) Hazardous Substances and Waste	3	2	1
3.10.010 (D)(18)	0	0	0
3.10.010 (D)(19)	0	0	0
3.10.010 (D)(20) Swmng Pools, Ponds and Other Bodies of Wtr.	0	0	0
3.10.010 (D)(23)Public Nuisances/Safety Hazard	24	16	8
3.10.010 (D)(24) Disruptive Activities	0	0	0
3.10.010 (D)(3) Weeds	1	1	0
3.10.010 (D)(31) Animal Manure	1	1	0
3.10.010 (D)(36) Signs	0	0	0
3.10.010 (D)(44)Public Nuisances/Rubbish, Refuse and Dirt	16	14	2
3.10.010 (D)(8) -Maintenance of Private Driveways	0	0	0
3.10.010(35) Water Disp[osal	0	0	0
3.10.010(D)(11)-Sewage.	0	0	0
3.10.010(D)(15)-Hazardous Substances and Waste.	0	0	0
3.10.010(D)(16)-Visibility Hazard.	5	5	0
3.10.010(D)(19)-Visual Blight	16	11	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

# ITEM 11.b.

3.10.010(D)(27)-Public Burning.	1	1	0
3.10.010(D)(28)-Air Pollution.	0	0	0
3.10.010(D)(29) Mosquito Breeding Places.	0	0	0
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	4	4	0
3.10.010(D)(7) Occupied Vehicles	0	0	0
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	4	1
8.60 - REGISTRATION AND MAINTENANCE OF ABANDONED PROPERTIES	0	0	0
8.60.040 Registration of Abandoned Property	1	0	1
8.60.050 - Abandoned Property Maintenance requirements.	1	1	0
8.64.050 - Vacant Property Maintenance Requirements	2	2	0
Abandoned/Inoperable/Dismantled vehicle(s)	2	2	0
Business License Required	0	0	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	2	2	0
Illegal Dumping	1	1	0
Illegal, Nonconform. Building or Structure(s)	19	6	13
Manner of Parking /Parallel Parking	1	1	0
Manner of Parking/Angle Parking	0	0	0



# ITEM 11.b.

Manner of Parking/Commercial Vehicles Prohibited from Parking on Private Property and Public Rights-of-Ways	0	0	0
NEC 380-9 Electrical, (e) Outlet faceplates/covers in place	0	0	0
NFPA 13-4-2.5.1 Automatic Fire Sprinklers Systems,(c) 18" clearance below heads	0	0	0
Parking on yard/off driveway	73	70	3
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	1	1	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	6	4	2
Public Nuisances / Attractive Nuisances	6	5	1
Public Nuisances / Fire Hazard	11	5	6
Public Nuisances / Landscaping	11	9	2
Public Nuisances / Trees and Shrubs	9	6	3
Service Stations/Intent and Purpose	1	1	0
Service Stations/Landscaping	0	0	0
Service Stations/Parking	0	0	0
Set up Temporary Sales Location	0	0	0
Signs-All signs and sign programs shall be subject to review and approval	1	1	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	0	0	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	3	0	3
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

# ITEM 11.b.

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	0	0	0
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	0	0	0
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	0	0	0
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

# ITEM 11.b.

Weed Abatement	8	4	4
<b>Totals</b>	<b>365</b>	<b>273</b>	<b>92</b>



County of Riverside  
 Department of Animal Services  
 Coachella City Quarterly Report for June 2019 Field Service

# ITEM 11.b.

Field Services Impound Statistics	Jun-18	QTR 4/1/2018 - 6/30/2018
<b>Total Canines Impounded</b>	<b>25</b>	<b>138</b>
Owner Turn-Ins	2	39
Stray	20	86
Dead on Arrival	3	13
<b>Total Felines Impounded</b>	<b>36</b>	<b>114</b>
Owner Turn-Ins	0	1
Stray	26	81
Dead on Arrival	10	32
<b>Total Other Animals Impounded</b>	<b>3</b>	<b>12</b>
Owner Turn-Ins	0	4
Stray	2	5
Dead on Arrival	1	3

Field Services Activities	Jun-18	QTR 4/1/2018 - 6/30/2018
Number of Requests for Service	66	2
Number of Animal Bite Calls	6	
Number of sick/injured animal calls	3	
Vicious Animal (imminent danger)	5	44
Cruelty/Neglect Calls	5	26
Total Citations	4	25
Total Licenses	83	279
Number of Nuisance animal Complaints	0	11

**City of Coachella**  
**Development Status Report**  
**June, 2019**



**Prepared By**  
**Development Services Department**

**Luis Lopez, Development Services Director**  
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# City of Coachella Development Status Report

June, 2019

**ITEM 11.6.**

	<i>Case</i>	<i>No.</i>	<i>Name /Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date &amp; 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 <sup>st</sup> 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 <sup>st</sup> Phase Complete (Off-site improvements pending)
	AR	16-16	<u>County Dept. Public Social Services Bldg.</u> Construction of new 30,000 sq. ft. office building with parking lot.	51258 Harrison St.	Capital Partners Development Co. LLC 2890 Kilgore Road, Suite 175 Rancho Cordova, CA. 95670 (916) 834-4774	PC Approved 2/15/17 Under Construction
	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  Under Construction
	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

# City of Coachella Development Status Report

June, 2019

<i>Case</i>	<i>No.</i>	<i>Name /Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date &amp; Status</i>
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
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 (In Litigation)
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	Pending
AR	18-11	<u>Pueblo Viejo Plaza</u> Construct 2 restaurants and retail center	Northwest corner of 9 <sup>th</sup> 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
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	Pending

-51-

**ITEM 11.b.**

# City of Coachella Development Status Report

June, 2019

**ITEM 11.b.**

	<i>Case</i>	<i>No.</i>	<i>Name /Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date &amp; Status</i>
	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	Director Decision Pending
	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
	AR	19-05 (Admin)	<u>Desert Valley Date – Canopy</u> Construct two shade structures @ 15,000 sq. ft.	86-740 Industrial Way	George Kirkjan c/o Veju Lakhani 1173 E. Merlon St. Ontario CA 91761	Director Decision 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 Under Construction
	CUP EA DA	265 15-07	<u>Cultivation Technologies</u> To develop a 111,000 sq. ft. multi-tenant medical cannabis cultivation facility.	84-811 Avenue 48	Richard O'Connor Cultivation Technologies, Inc. 3 Park Plaza, Suite 490 Irvine, CA. 92614 (888) 851-9802	PC Approved 7/6/16 CC Approved (DA) 7-27-16 PC Approved Mod.-12/19/19  <u>Project Re-Entitled as:</u> Desert Research Park #4



# City of Coachella Development Status Report

June, 2019

	<i>Case</i>	<i>No.</i>	<i>Name /Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date &amp; Status</i>
	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 Under Construction
	CUP CUP AR TTM EA	267 268 16-05 37088 16-02	<u>Ravella - 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 <sup>th</sup> St., Ste. 100 Torrance, CA. 90504 (310) 535-8000	P.C. Approved 6/15/16 CC Approved 7/13/16 1 <sup>st</sup> Phase completed.
	CUP	268 (Mod.)	<u>Borrego Health</u> To modify the Ravella/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 <sup>th</sup> St., Ste. 100 Torrance, CA. 90504 (310) 535-8000	P.C. Approved 4/17/19
	CZ CUP AR VAR	16-02 271 15-14 16-01	<u>Coachella Grow Assoc.</u> To build a 29,180 sq. ft. medical cannabis cultivation and fabrication facility, with reduced street frontage.	84-775 Avenue 48	Jesus Gonzalez Coachella Grow Association P O Box 1144 Coachella, CA 92236 (760) 766-6233	PC Approved 9/21/16 CC Approved 10/12/16 <b>Time Extension – 10/12/19</b>
	CUP	273	<u>Our Lady Of Soledad</u> To construct a new 21,029 sq. ft. church and future 11,870 sq. ft. social hall in the C-G and R-M zone.	52-980 Harrison Street	Diocese of San Bernardino 1201 E. Highland Ave. San Bernardino CA 92404 (909) 475-5052	PC Approved 11/16/16 Under Construction

-53-

**ITEM 11.b.**

# City of Coachella Development Status Report

June, 2019

**ITEM 11.b.**

<i>Case</i>	<i>No.</i>	<i>Name /Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date &amp; Status</i>
CUP AR	275 16-14	<u>Mosque &amp; 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  In Plan Check
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  Under Construction
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
CUP AR	287 17-10	<u>Kingdom Hall of JW</u> To construct a new 3,100 sf religious assembly building and parking lot on 1.77 acres	East side of Enterprise Way north of Ave 54	James Humbert 521 Imperial Dr Escondido CA 92026 (917)246-8486	PC Approved 8/30/17  Under Construction

# City of Coachella Development Status Report

June, 2019

<i>Case</i>	<i>No.</i>	<i>Name /Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date &amp; Status</i>
CZ CUP AR EA	17-01 279 17-03 17-01	<u>Coachella Green LLC</u> To construct a phased 833,829 sq. ft. medical cannabis industrial park.	86-601 Industrial Way	<u>Barry Walker</u> 1933 S. Broadway No. 806 Los Angeles CA 90007 (323) 997-9914	PC Approved 11/15/17 CC Approved 11/29/17
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
CUP AR DA VAR	280 (Mod) 17-04 (Mod)  18-05	<u>Coachella Research Park #2</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
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 Under Construction

-55-

**ITEM 11.b.**

# City of Coachella Development Status Report

June, 2019

**ITEM 11.b.**

<i>Case</i>	<i>No.</i>	<i>Name /Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date &amp; Status</i>
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, and restaurant.	NE Corner of Vista Del Norte and Dillon Road	Claudio Ponte 726 W. Ventura Blvd Ste F Camarillo CA 93010 (805)383-0367	PC Approved 7/19/17 CC Approved 8/9/17
CUP	291	<u>Mobilitie</u> To install a wireless communications pole in the street right-of-way	East side of Jackson St, south of Ave 48	Robert Lewis Mobilitie 2955 Red Hill Ave Ste 200 Costa Mesa CA 92626-1205 (951)212-5825	PC Approved 12/21/17
CUP CUP CZ	299 300 18-03	<u>HOTN/Sinsemilla Dispensary &amp; Pub Project</u> Proposed 1,839 sq. ft. retail cannabis dispensary and 1,432 sq. ft. bar/pub	1694 6 <sup>th</sup> Street	Pedro Ordoñez 6 <sup>th</sup> Street Tap Room 45631 Capistrano St Indio CA 92201 (760)409-6169	PC Approved 3/20/19 CC Approved 5/8/19
CUP	180 (Mod #2)	<u>Love's Country Store</u> To allow a new truck parking lot north of Love's Country Store	West side of Dillon Rd, north of Vista Del Norte	Aaron Oliver 10601 N. Pennsylvania Ave Oklahoma City OK 73120 (559)688-5263	PC Approved 12/21/17  In Plan Check
CUP	180 (Mod #3)	<u>Love's Country Store</u> To allow a 900 sf addition to existing auto repair facility	NS Corner of Dillon Rd and Vista Del Norte	Lonnie Spicer HFA 1705 S. Walton Bl Ste 3 Bentonville AR 72712 (479)273-7780 ext. 299	PC Approved 12/21/17  In Plan Check
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

# City of Coachella Development Status Report

June, 2019

	<i>Case</i>	<i>No.</i>	<i>Name /Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date &amp; Status</i>
	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 <b>Time Extention to 11/28/18</b> 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 Harrison Street, north of 6 <sup>th</sup> St	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 vacant land in the M-W zone.	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
	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 &amp; 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

-57-

**ITEM 11.b.**

# City of Coachella Development Status Report

June, 2019

**ITEM 11.b.**

<i>Case</i>	<i>No.</i>	<i>Name /Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date &amp; Status</i>
CUP	302	<u>AT &amp; 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	Nick Meza 50-580 Calle Mendoza Coachella CA 92236	Pending
CUP AR EA TPM	313 18-13 18-06 37670	<u>Luxor Luxury RV Storage</u> To develop an indoor RV storage facility with repair and washing service, and caretaker unit	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  In Plan Check
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  In Plan Check
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 <b>SB1185 Ext to 9/12/10</b> <b>AB333 Ext to 9/12/12</b> <b>AB208 Ext to 9/12/14</b> <b>AB116 Ext. to 9/12/16</b> <b>1 Yr. Ext. to 9/12/17</b> <b>1 Yr. Ext. to 9/12/18</b> PC Extended to 9/12/19

# City of Coachella Development Status Report

June, 2019

	<i>Case</i>	<i>No.</i>	<i>Name /Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date &amp; Status</i>
	CUP	314	<u>C'Los Restaurant Liquor</u> To allow on-sale beer, wine and spirits alcohol license	51-335 Cesar Chavez Street Suite #117	Juan Carlos Alba 45-676 Panorama Dr. Palm Desert CA 92260	Pending
	TTM AR EA CUP CZ GPA Annex	35523 07-13 07-16 231 07-08 07-05 60	<u>Villa Palmeras</u> 111 Single Family attached & detached residential 11.58 acres	South side of Ave 50 between Jackson St & Calhoun St	DSE Turco, L.P. Attn: Scott Carino 8910 University Center Ln Suite 690 San Diego CA 92122 (858) 458-3432 (858) 458-3412 FAX	PC approved 1/16/08 CC approved 5/28/08 <b>SB1185 Ext to 5/28/11</b> <b>AB 333 Ext to 5/28/13</b> <b>AB 208 Ext to 5/28/15</b> <b>AB116 Ext to 5/28/17</b> <b>1 yr. Ext. to 5/28/18</b> <b>2<sup>nd</sup> yr. Ext to 5/28/19</b>
	TTM	36555	<u>La Obra (Prado Ph. 2)</u> 107 lot SFR lots on 27 acres.	Northside of Ave. 51 between Van Buren & Chiapas Dr.	Sunwood Prado LLC 9740 Appaloosa Road, Suite 130 San Diego, CA. 92131 (619) 573-1805	PC scheduled 7/16/14 PC approved 9/03/2014 CC approved 9/24/2014 <b>1 Yr. Ext. to 9/24/17</b> <b>1 Yr. Ext. to 9/24/18</b> <b>1 Yr. Ext to 9/24/19</b>
	TTM	36757	<u>Rancho Las Flores Ph. 2</u> 124 lot SFR lots on 31 acres	Northeast corner of Ave 49 and Van Buren St.	Glenroy Coachella, LLC 9601 Wilshire Blvd. #260 Beverly Hills, CA. 90210 (310) 461-3232	PC denied 07/16/2014 CC approved 10/08/2014 <b>1 Yr. Ext. to 10/08/17</b> <b>2<sup>nd</sup> Yr. Ext. to 10/08/18</b> <b>3<sup>rd</sup> Yr. Ext. to 10/08/19</b>
	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

-59-

**ITEM 11.b.**

# City of Coachella Development Status Report

June, 2019

**ITEM 11.b.**

	<i>Case</i>	<i>No.</i>	<i>Name /Description</i>	<i>Location</i>	<i>Contact Person</i>	<i>Approval Date &amp; Status</i>
	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*  
**June, 2019**

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

-61-

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, 2010 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, 2012 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, 2014



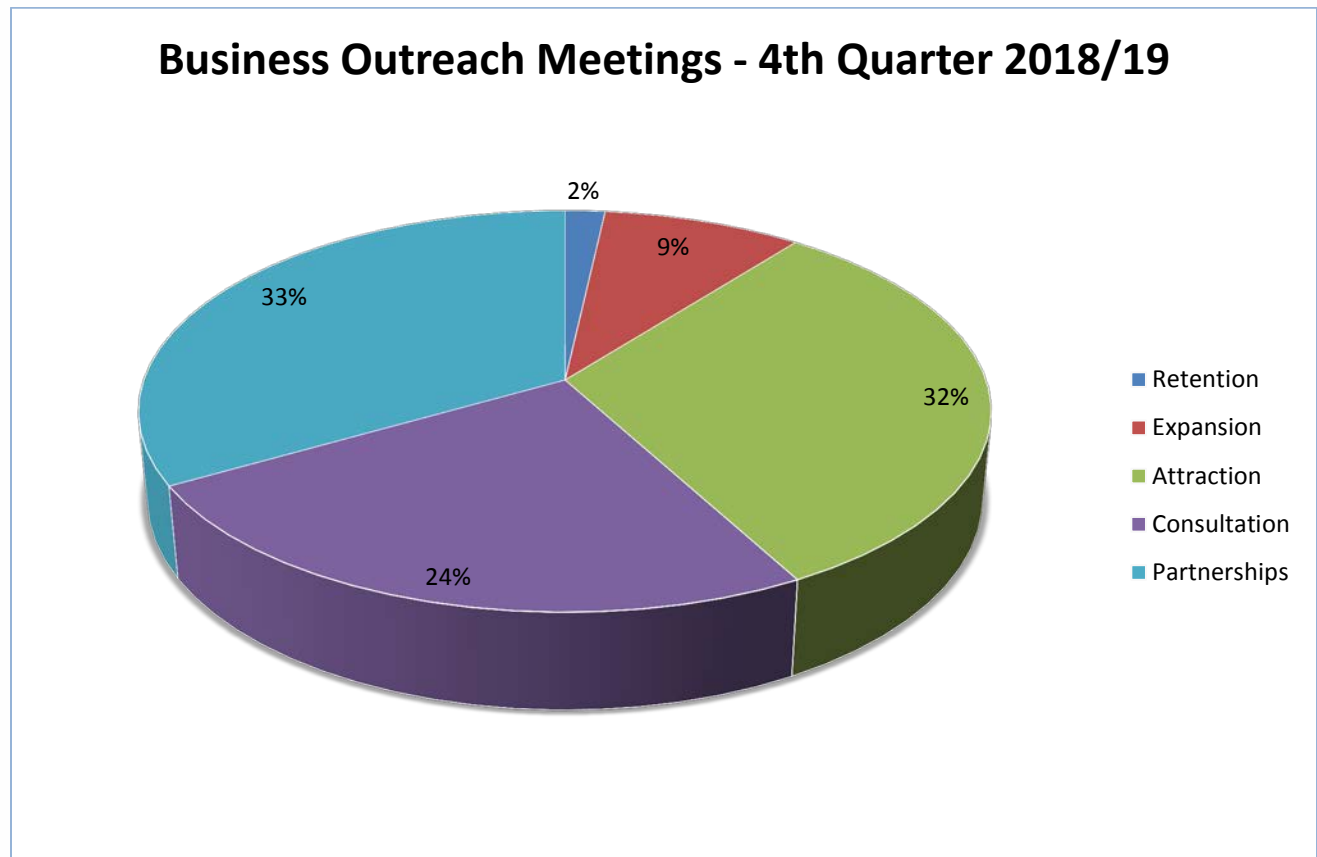


## ECONOMIC DEVELOPMENT DEPARTMENT

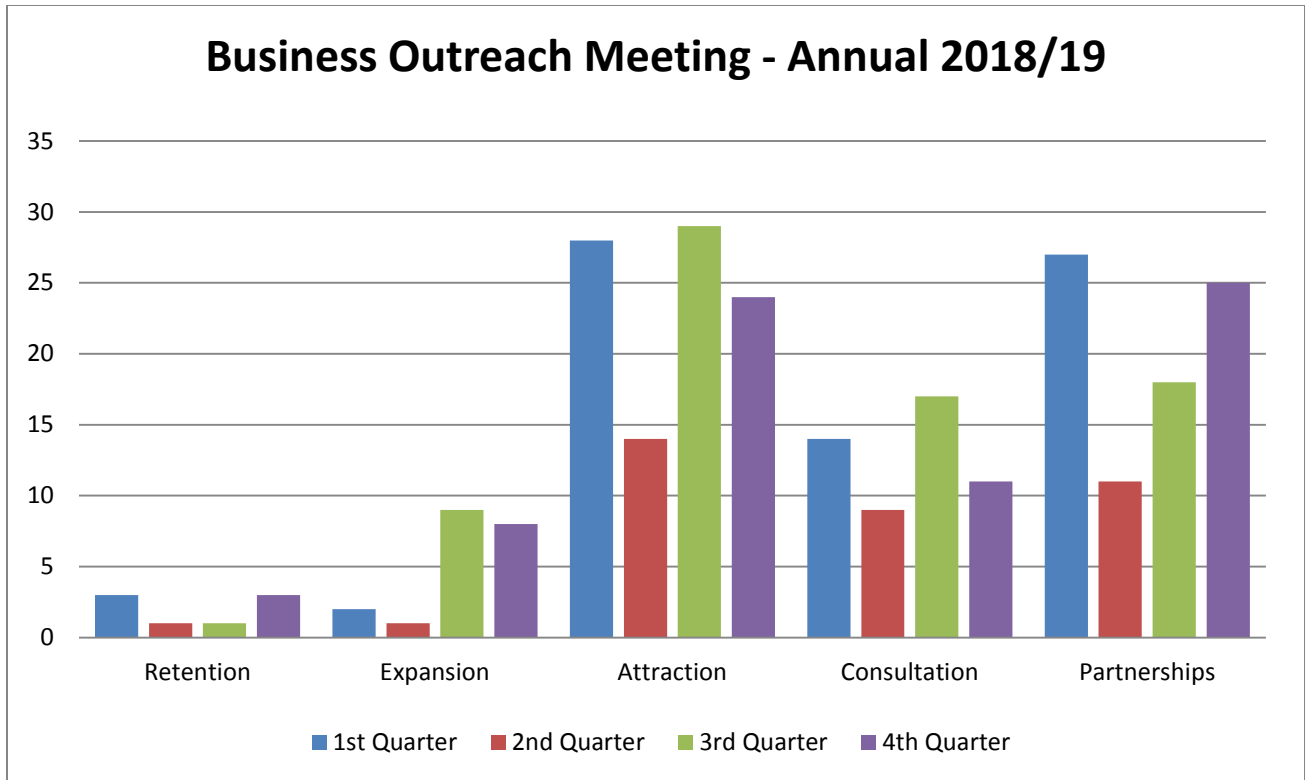
### Introduction:

The City of Coachella is a progressive, service-oriented and responsive partner to the business community. The Economic Development Department's staff facilitates and fosters the retention, attraction, and expansion of businesses by communicating and providing business-friendly programs and services that are aimed toward a balanced economy, an increase in tax revenues and a positive City image. The City of Coachella, known as the City of Eternal Sunshine, is a business-friendly community with good proximity to local, regional and international markets.

### Economic Development Activity:



# ITEM 11.b.



## Economic Development Events:

Event:	Organization:	Date:	Location:
2019 Coachella Valley Business Conference & Economic Forecast	Riverside County EDA	April 18, 2019	Fantasy Springs Resort Casino Indio, CA
RECon	ICSC	May 19 – 22, 2019	Convention Center, Las Vegas, NV
Hispanic Business Summit	Office of Senator Jeff Stone	June 21, 2019	Coachella Public Library Coachella, CA
So Cal Cannabis Summit	City of Coachella	June 24 – 25, 2019	Fantasy Springs Resort Casino, Indio, CA



**City of Coachella**  
**2018/2019 Economic Development Report**  
**4th Quarter**



## Contents

Economy Overview .....	1
Historic & Projected Trends .....	3
Population Characteristics .....	5
Industry Characteristics .....	7
Business Characteristics .....	13
Workforce Characteristics .....	14
Educational Pipeline .....	20

## Economy Overview

**43,990**

**Population (2018)**

Population **grew by 3,605** over the last 5 years and is projected to **grow by 4,044** over the next 5 years.

**10,144**

**Jobs (2018)**

Jobs **grew by 580** over the last 5 years and are projected to **grow by 99** over the next 5 years.

**\$44.7K**

**Avg. Earnings Per Job (2018)**

Regional average earnings per job are **\$21.0K below** the national average earnings of \$65.7K per job.

## Takeaways

- As of 2018 the region's population **increased by 8.9%** since 2013, growing by 3,605. Population is expected to **increase by 9.2%** between 2018 and 2023, adding 4,044.
- From 2013 to 2018, jobs **increased by 6.1%** in Coachella Zip Code from 9,565 to **10,144**. This change **fell short of the national growth rate of 8.2% by 2.1%**. Labor force data is not available for Coachella Zip Code.
- There is no education attainment data for Coachella Zip Code.
- The top three industries in 2018 are Support Activities for Crop Production, Crop Production, and Restaurants and Other Eating Places.

	Population (2018)	Labor Force (2018)	Jobs (2018)	Cost of Living	GRP	Imports	Exports
Region	43,990	N/A	10,144	126.8	\$938.79M	\$2.34B	\$1.44B
California	39,853,042	19,658,856	19,646,487	133.8	\$2.88T	\$1.40T	\$2.01T
United States	328,038,851	162,488,483	162,744,861	100.0	\$20.15T	\$0	\$8.59T

## Economy Overview - Cont.

### 2018 Labor Force Breakdown

Population breakdown data is not available at the ZIP level. Please choose a different region to see this data.

### Educational Attainment

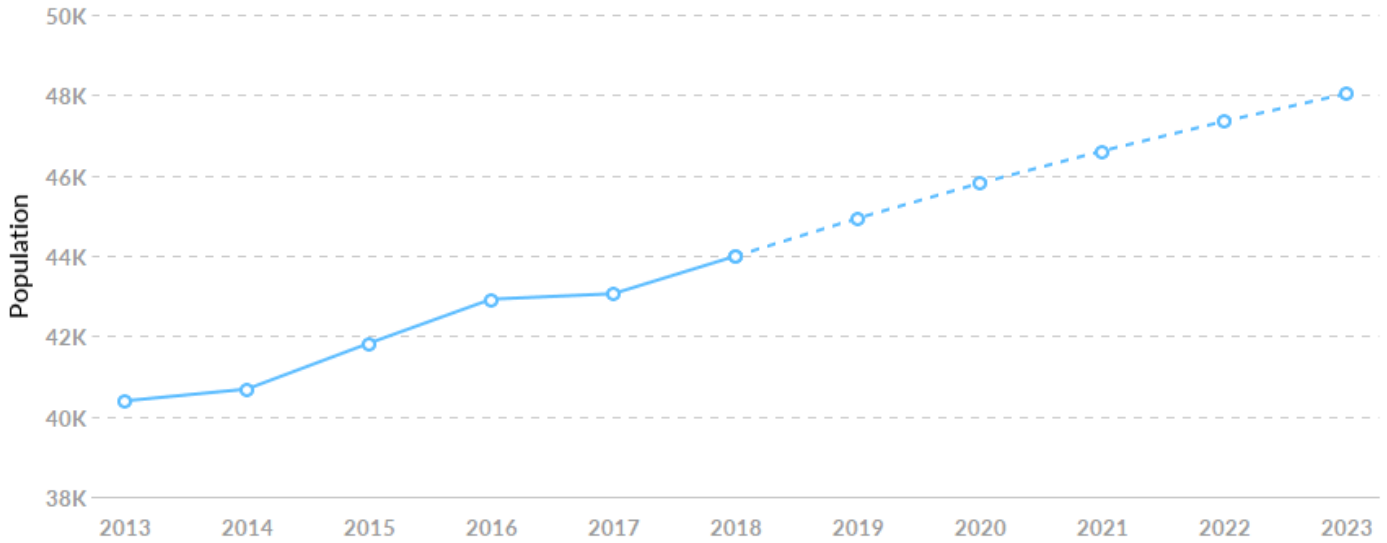
Educational attainment data is not available at the ZIP level. Please choose a different region to see this data.



## Historic & Projected Trends

### Population Trends

As of 2018 the region's population increased by 8.9% since 2013, growing by 3,605. Population is expected to increase by 9.2% between 2018 and 2023, adding 4,044.

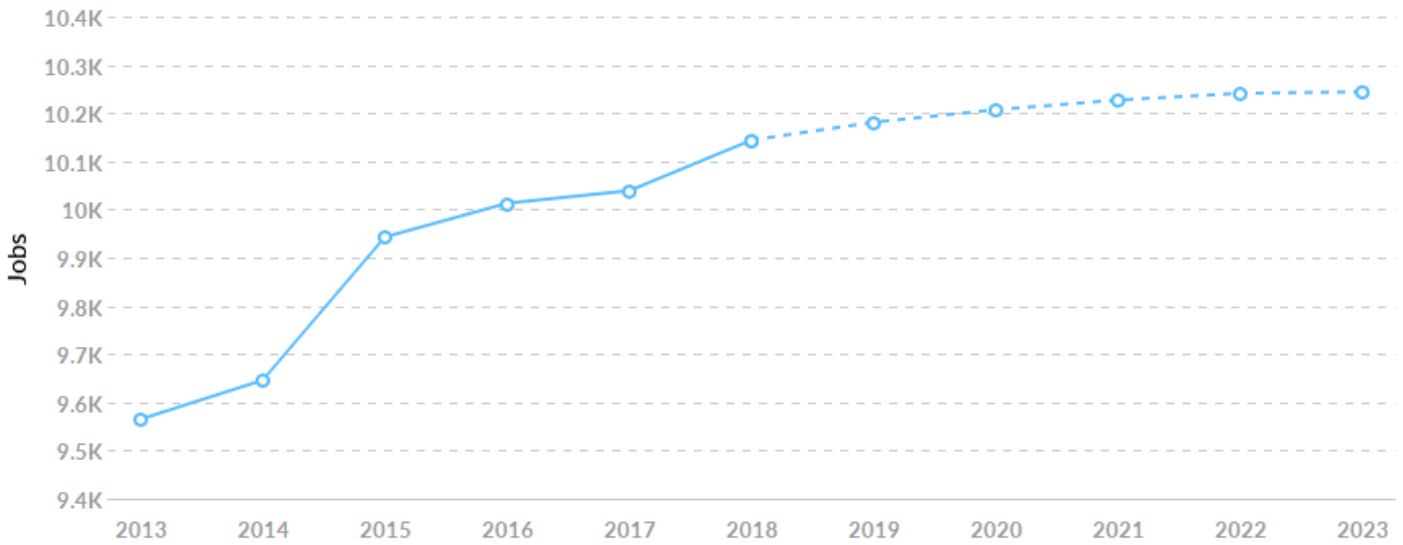


Timeframe	Population
2013	40,385
2014	40,679
2015	41,821
2016	42,917
2017	43,054
2018	43,990
2019	44,932
2020	45,805
2021	46,606
2022	47,345
2023	48,034

## Historic & Projected Trends - Cont.

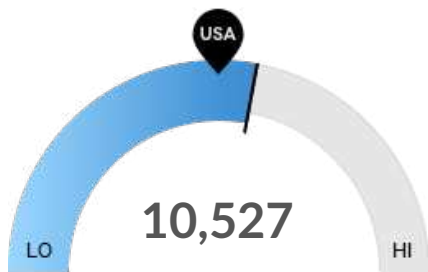
### Job Trends

From 2013 to 2018, jobs increased by 6.1% in Coachella Zip Code from 9,565 to 10,144. This change fell short of the national growth rate of 8.2% by 2.1%.



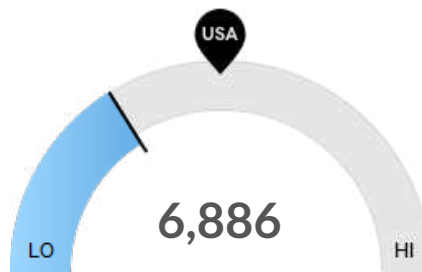
Timeframe	Jobs
2013	9,565
2014	9,646
2015	9,943
2016	10,013
2017	10,039
2018	10,144
2019	10,181
2020	10,207
2021	10,227
2022	10,241
2023	10,244

## Population Characteristics



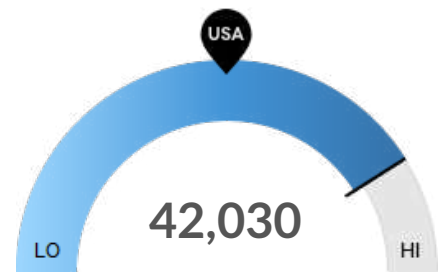
**Millennials**

Coachella Zip Code has 10,527 millennials (ages 20-34). The national average for an area this size is 8,917.



**Retiring Soon**

Retirement risk is low in Coachella Zip Code. The national average for an area this size is 12,274 people 55 or older, while there are 6,886 here.



**Racial Diversity**

Racial diversity is high in Coachella Zip Code. The national average for an area this size is 16,908 racially diverse people, while there are 42,030 here.



**Veterans**

Veterans data is not available at the ZIP level. Please choose a different region level to see this data.



**Violent Crime**

Crime data is not available at the ZIP level. Please choose a different region level to see this data.



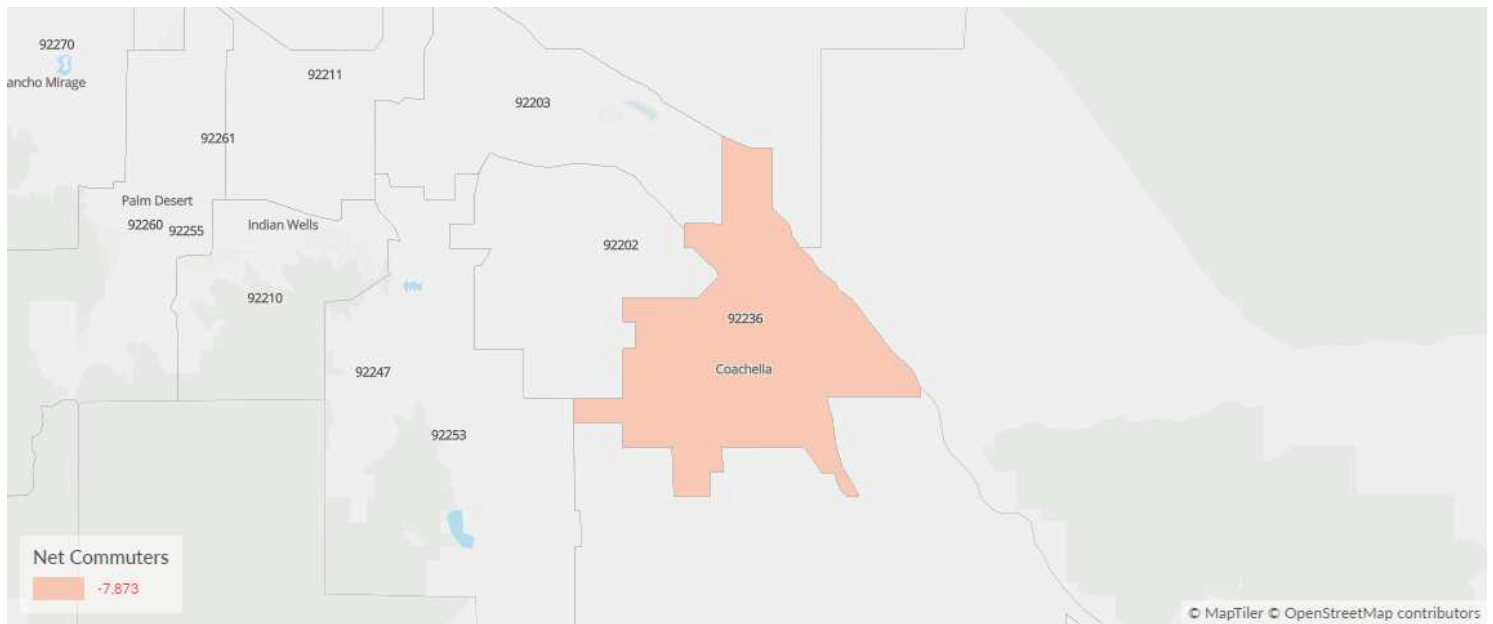
**Property Crime**

Crime data is not available at the ZIP level. Please choose a different region level to see this data.

## Population Characteristics - Cont.

### Place of Work vs Place of Residence

Understanding where talent in Coachella, CA (in Riverside county) currently works compared to where talent lives can help you optimize site decisions.



#### Where Talent Works

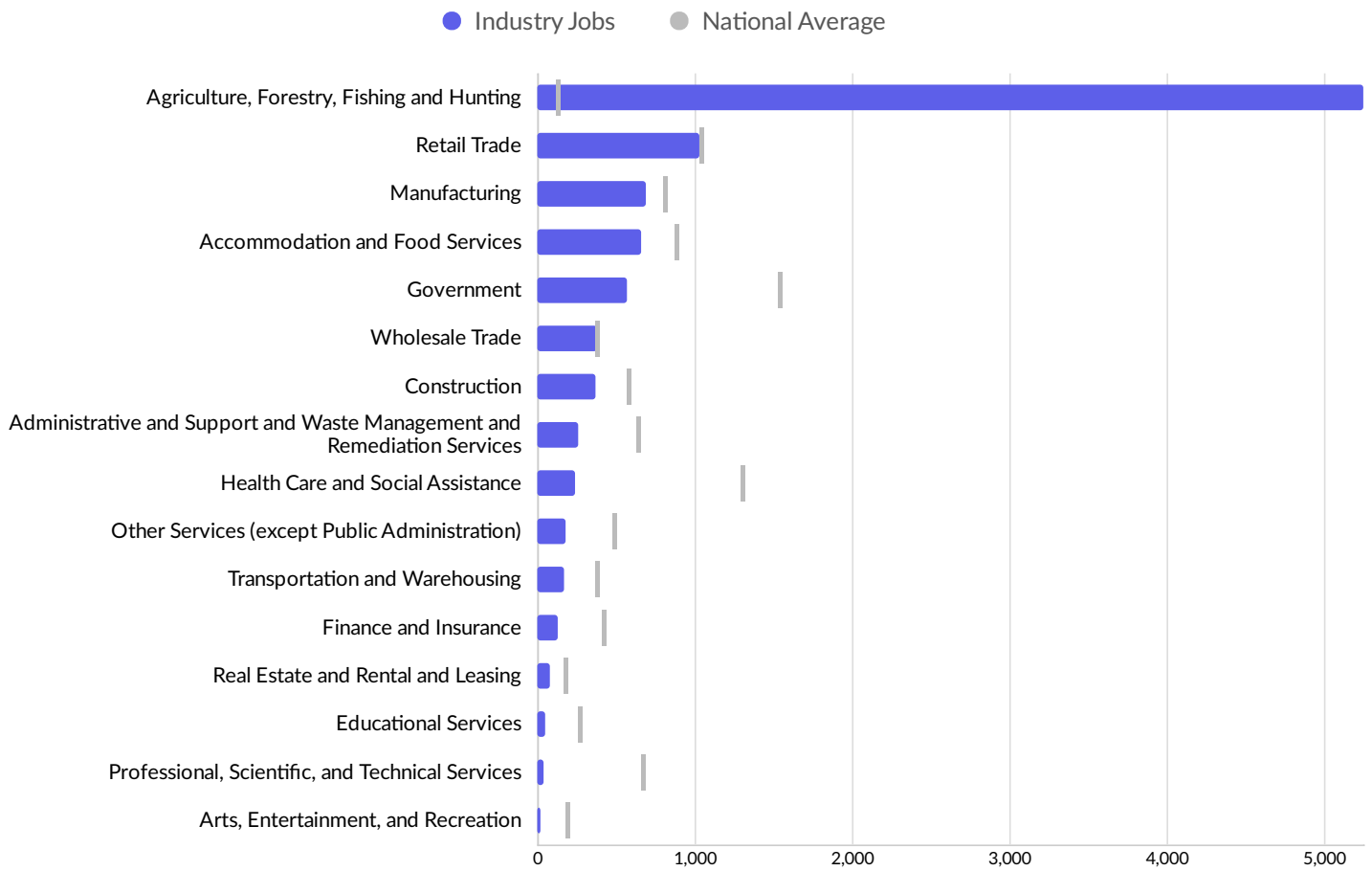
ZIP	Name	2018 Employment
92236	Coachella, CA (in Rivers...	10,144

#### Where Talent Lives

ZIP	Name	2018 Workers
92236	Coachella, CA (in Rivers...	18,017

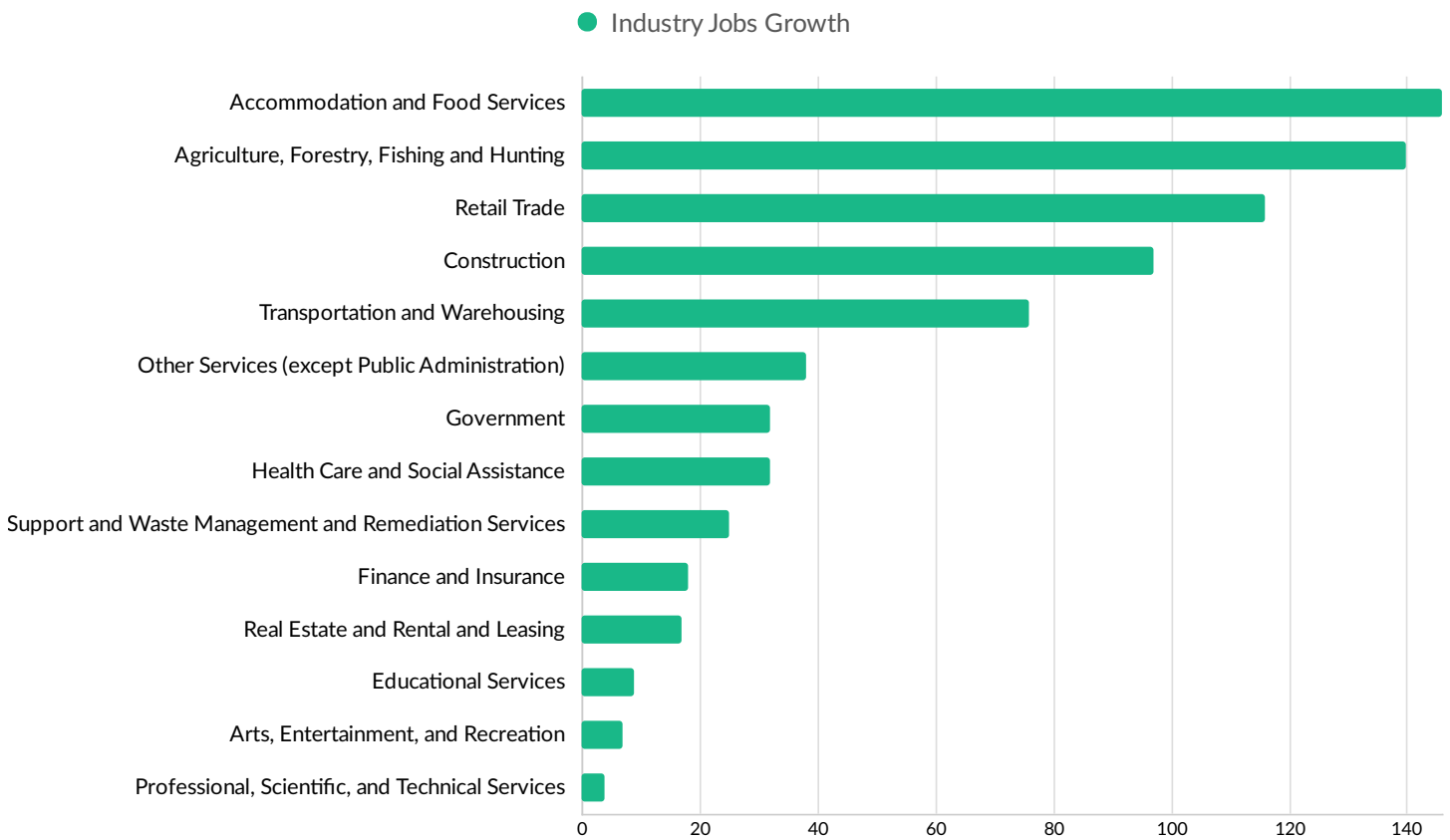
# Industry Characteristics

## Largest Industries



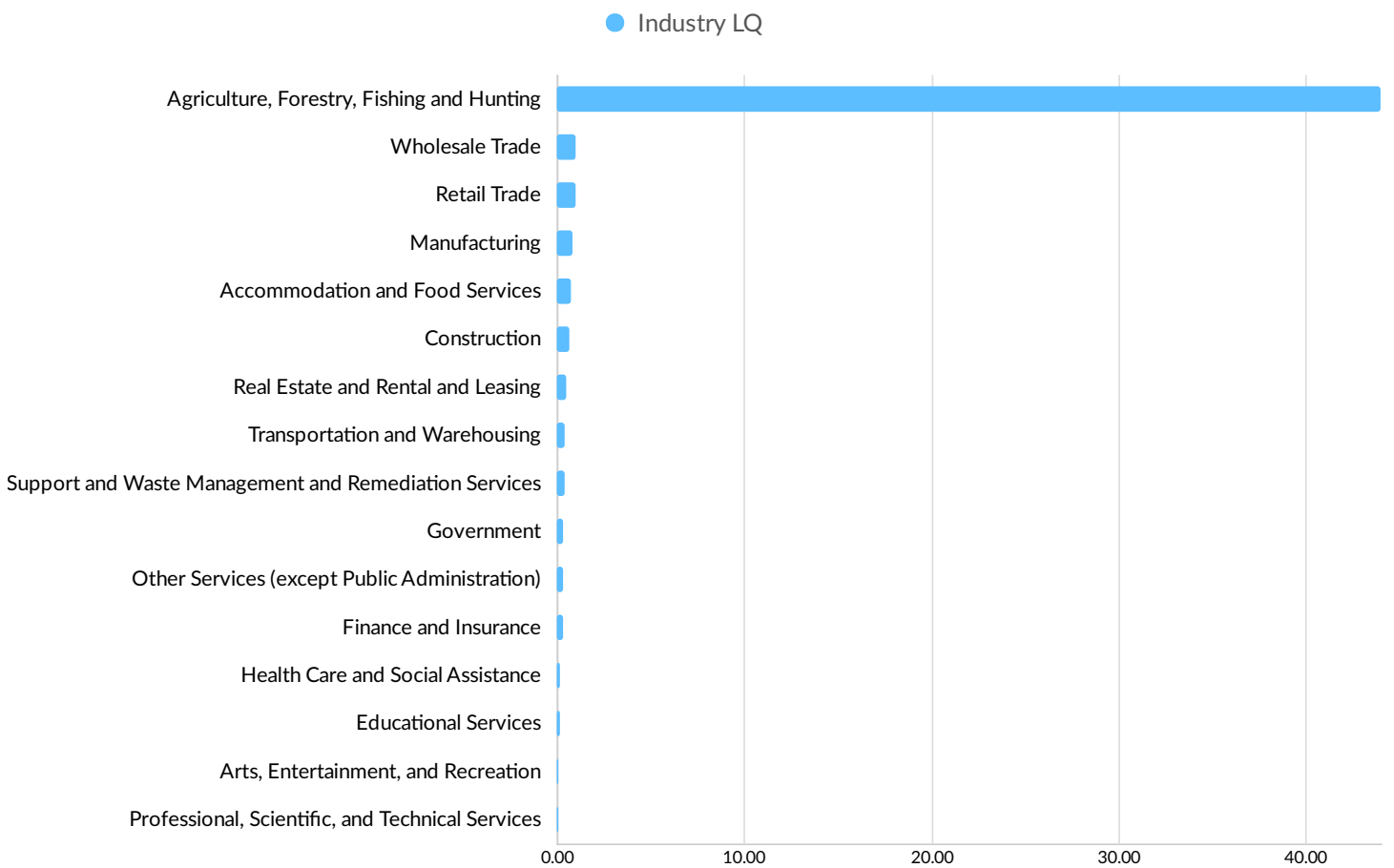
## Industry Characteristics - Cont.

### Top Growing Industries



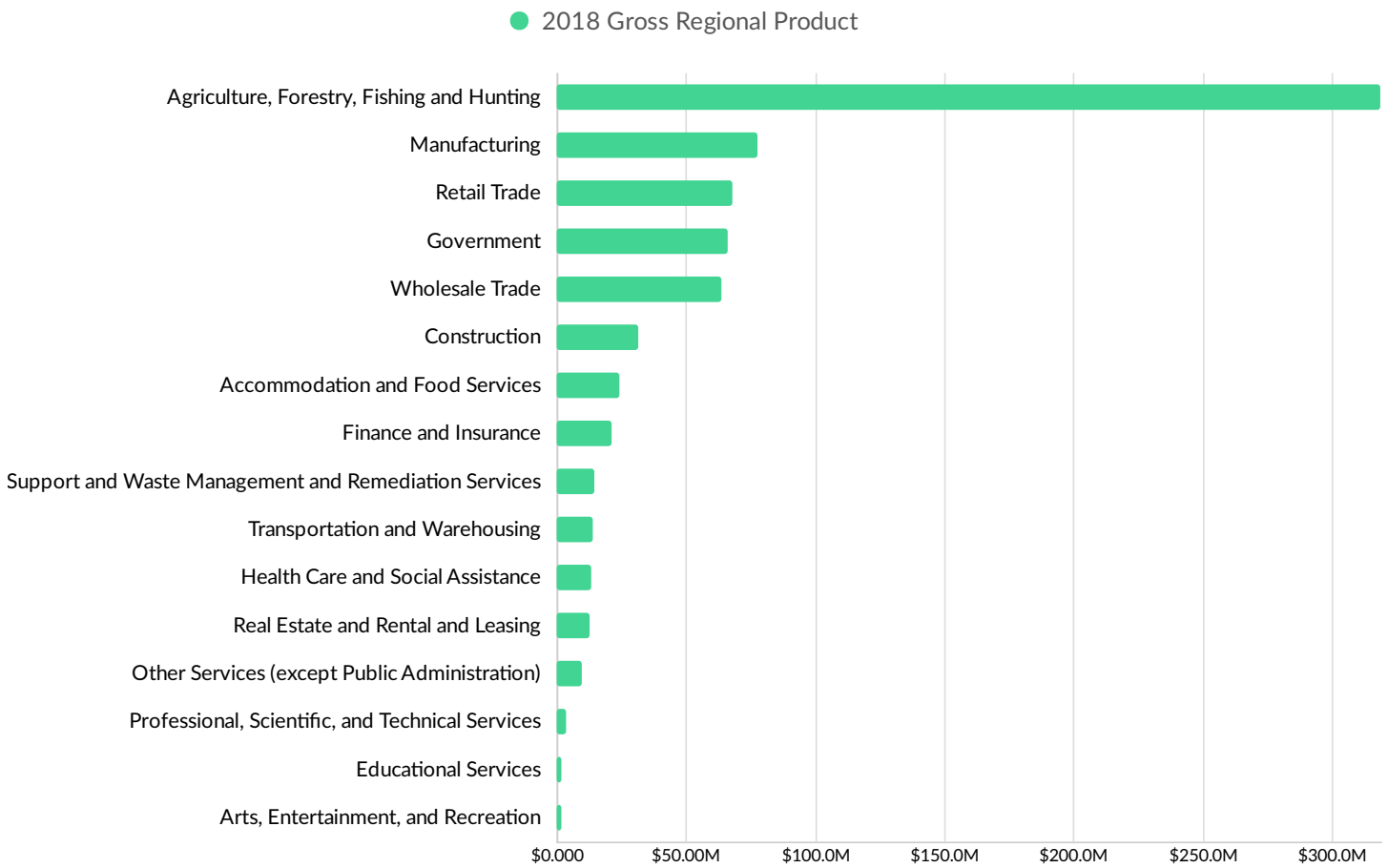
# Industry Characteristics - Cont.

## Top Industry LQ



## Industry Characteristics - Cont.

### Top Industry GRP





## Industry Characteristics - Cont.

### Top Industry Earnings

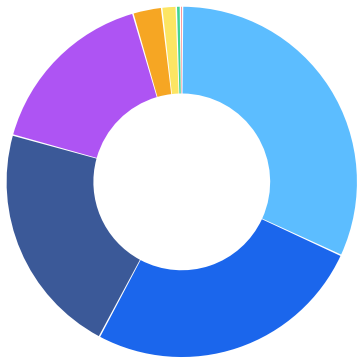


## Industry Characteristics - Cont.

Industry	2013 Jobs	2018 Jobs	Change in Jobs	% Change in Jobs	2018 LQ	2018 Earnings Per Worker	2018 GRP
Agriculture, Forestry, Fishing and Hunting	5,107	5,247	140	+3%	44.00	\$38,567	\$318.72M
Retail Trade	914	1,030	116	+13%	1.00	\$35,042	\$68.02M
Manufacturing	771	689	-82	-11%	0.86	\$61,949	\$77.72M
Accommodation and Food Services	511	657	146	+29%	0.75	\$22,013	\$24.39M
Government	538	570	32	+6%	0.37	\$99,318	\$66.18M
Wholesale Trade	488	377	-111	-23%	1.01	\$62,339	\$63.55M
Construction	273	370	97	+36%	0.65	\$61,095	\$31.66M
Administrative and Support and Waste Management and Remediation Services	239	264	25	+10%	0.42	\$38,334	\$14.76M
Health Care and Social Assistance	211	243	32	+15%	0.19	\$42,166	\$13.48M
Other Services (except Public Administration)	142	180	38	+27%	0.37	\$41,522	\$10.02M
Transportation and Warehousing	89	165	76	+85%	0.45	\$50,721	\$13.70M
Finance and Insurance	109	127	18	+17%	0.31	\$63,750	\$21.03M
Real Estate and Rental and Leasing	65	82	17	+26%	0.48	\$49,039	\$12.63M
Educational Services	39	48	9	+23%	0.18	\$33,644	\$1.70M
Professional, Scientific, and Technical Services	35	39	4	+11%	0.06	\$53,090	\$3.36M
Arts, Entertainment, and Recreation	13	20	7	+54%	0.11	\$27,265	\$1.58M

## Business Characteristics

### Business Size

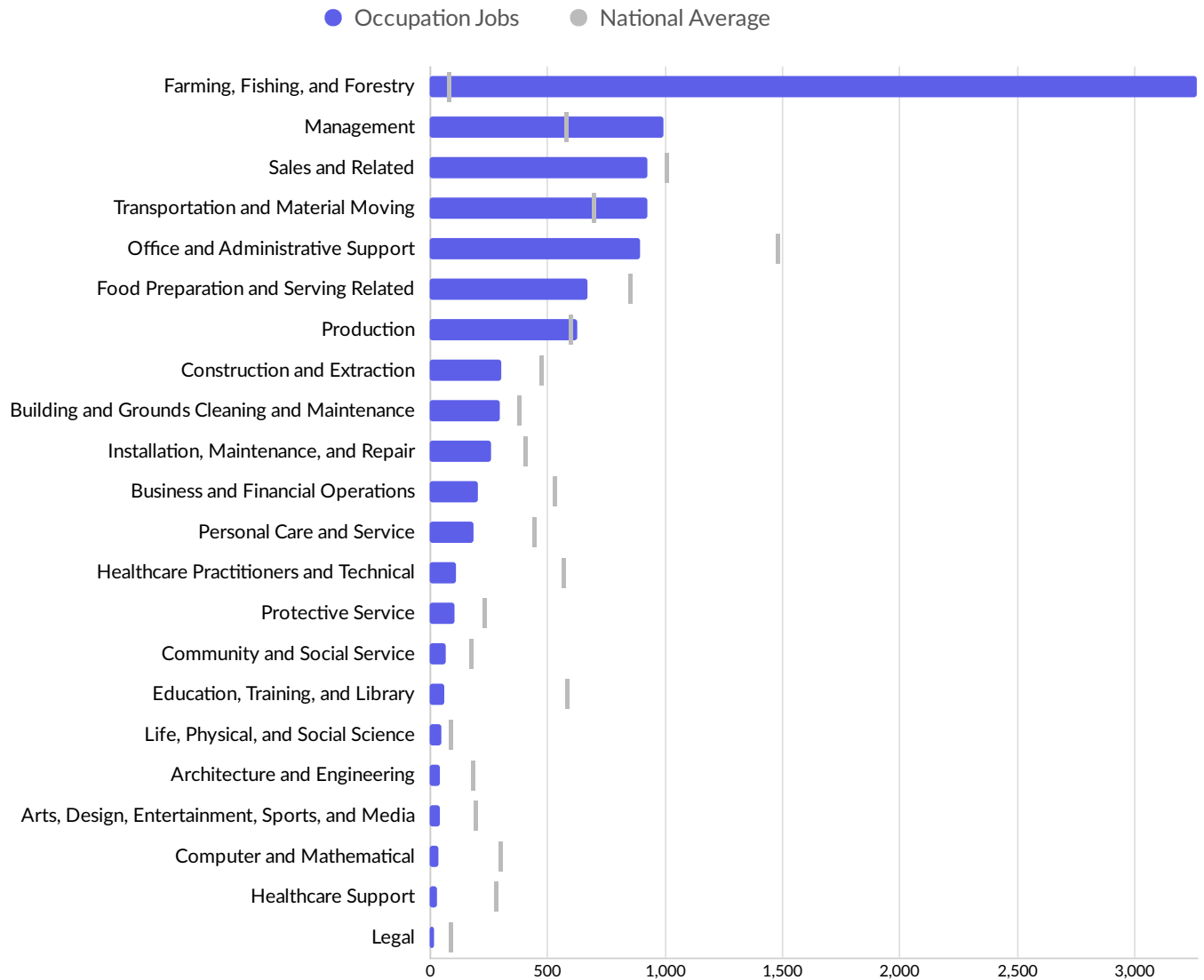


	Percentage	Business Count
1 to 4 employees	31.8%	167
5 to 9 employees	25.9%	136
10 to 19 employees	21.5%	113
20 to 49 employees	16.2%	85
50 to 99 employees	2.7%	14
100 to 249 employees	1.3%	7
250 to 499 employees	0.4%	2
500+ employees	0.2%	1

*\*Business Data by DatabaseUSA.com is third-party data provided by Emsi to its customers as a convenience, and Emsi does not endorse or warrant its accuracy or consistency with other published Emsi data. In most cases, the Business Count will not match total companies with profiles on the summary tab.*

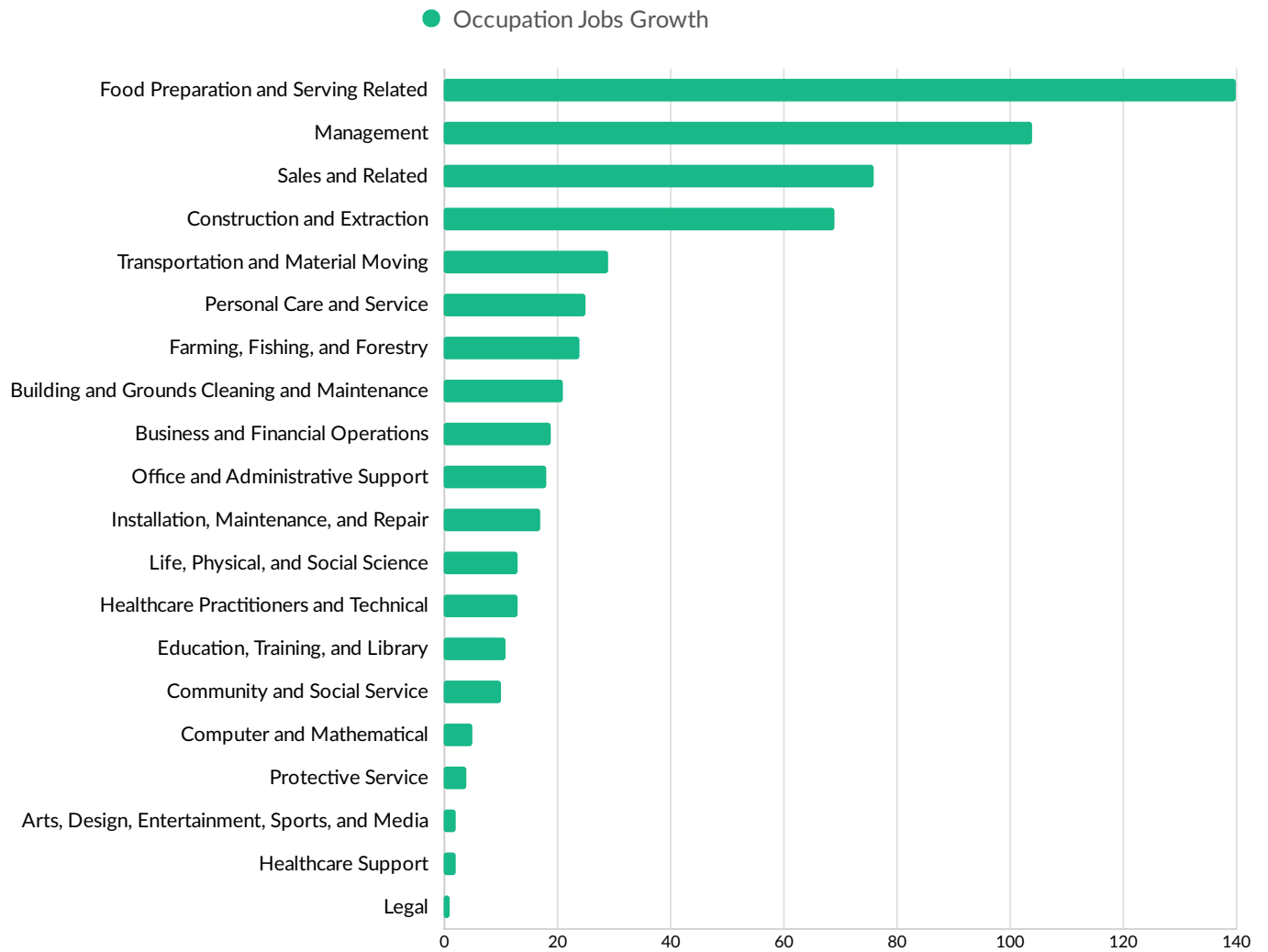
## Workforce Characteristics

### Largest Occupations



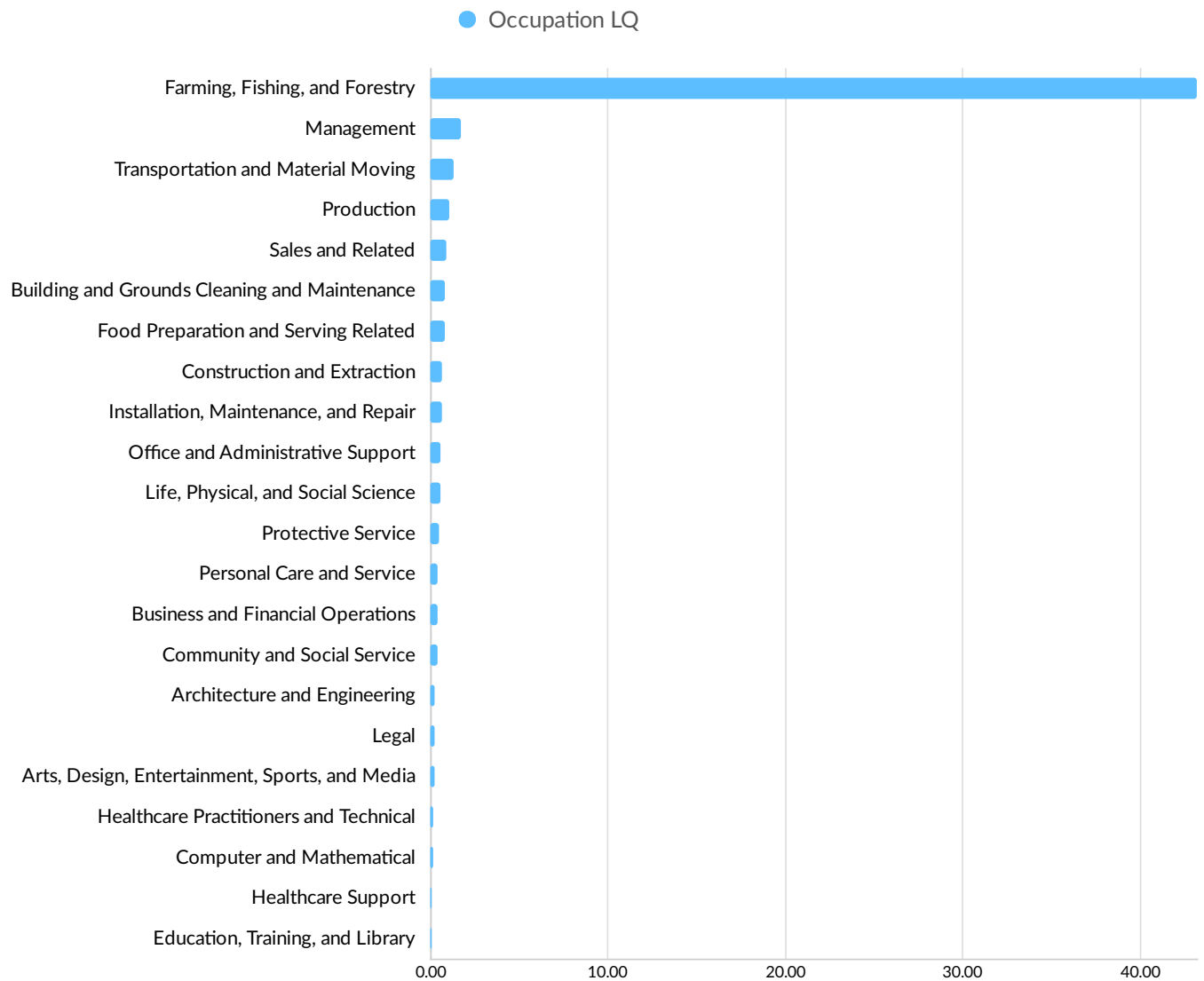
## Workforce Characteristics - Cont.

### Top Growing Occupations



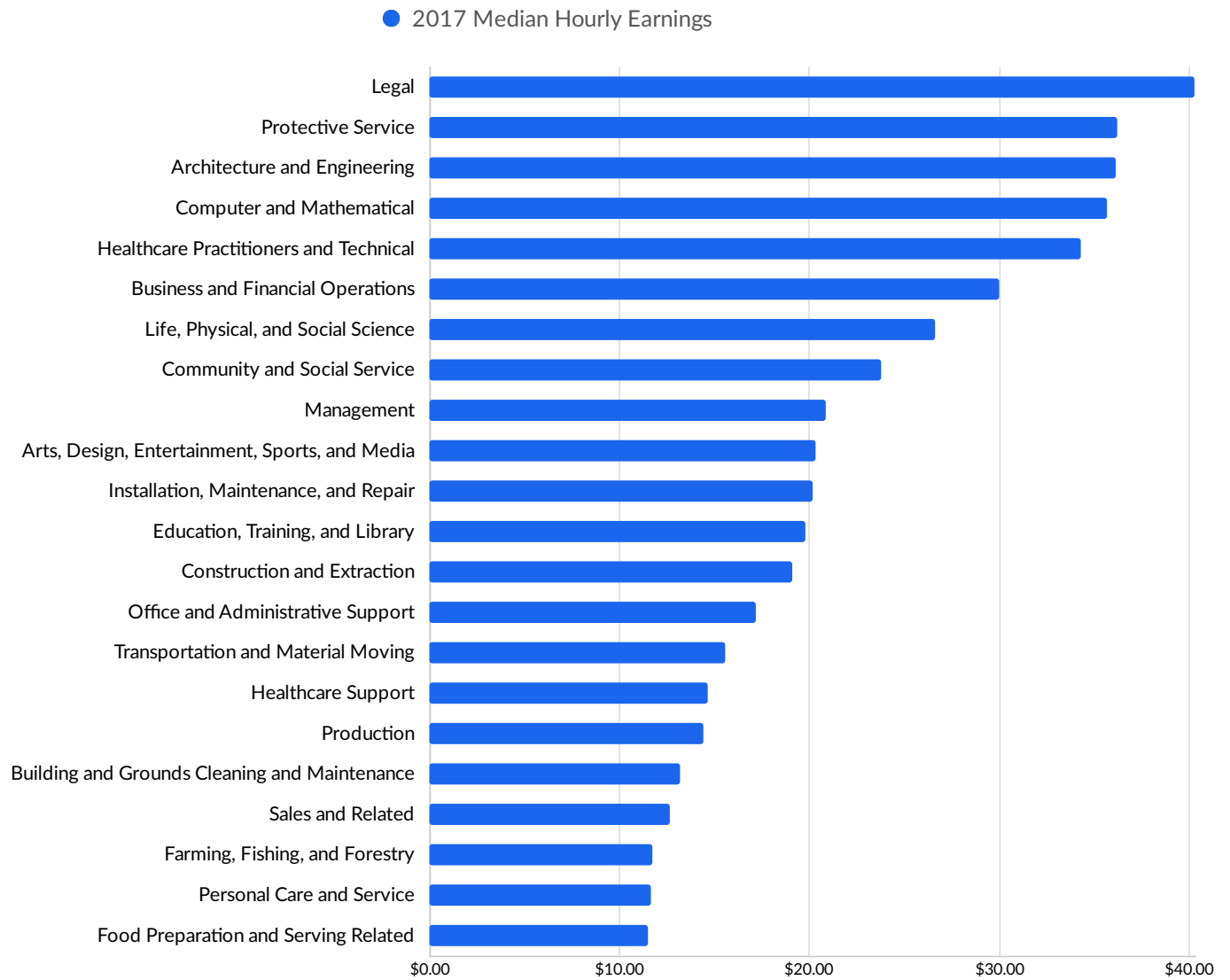
## Workforce Characteristics - Cont.

### Top Occupation LQ



## Workforce Characteristics - Cont.

### Top Occupation Earnings



Postings data is not available for the currently selected region.

Underemployment data is not available for the currently selected region.

## Workforce Characteristics - Cont.

Occupation	2013 Jobs	2018 Jobs	Change in Jobs	% Change in Jobs	2018 LQ	2017 Median Hourly Earnings	May 2018 - Apr 2019 Unique Average Monthly Postings
Farming, Fishing, and Forestry	3,243	3,267	24	+1%	43.22	\$11.74	0
Management	894	998	104	+12%	1.75	\$20.90	0
Sales and Related	853	929	76	+9%	0.93	\$12.67	0
Transportation and Material Moving	899	928	29	+3%	1.34	\$15.58	0
Office and Administrative Support	877	895	18	+2%	0.61	\$17.22	0
Food Preparation and Serving Related	535	675	140	+26%	0.80	\$11.49	0
Production	656	628	-28	-4%	1.06	\$14.43	0
Construction and Extraction	238	307	69	+29%	0.66	\$19.11	0
Building and Grounds Cleaning and Maintenance	278	299	21	+8%	0.80	\$13.23	0
Installation, Maintenance, and Repair	243	260	17	+7%	0.66	\$20.20	0
Business and Financial Operations	188	207	19	+10%	0.40	\$30.05	0
Personal Care and Service	159	184	25	+16%	0.42	\$11.70	0
Healthcare Practitioners and Technical	99	112	13	+13%	0.20	\$34.30	0
Protective Service	101	105	4	+4%	0.46	\$36.28	0
Community and Social Service	56	66	10	+18%	0.39	\$23.83	0
Education, Training, and Library	48	59	11	+23%	0.10	\$19.85	0
Life, Physical, and Social Science	36	49	13	+36%	0.59	\$26.63	0



## Workforce Characteristics - Cont.

Occupation	2013 Jobs	2018 Jobs	Change in Jobs	% Change in Jobs	2018 LQ	2017 Median Hourly Earnings	May 2018 - Apr 2019 Unique Average Monthly Postings
Architecture and Engineering	45	45	0	0%	0.26	\$36.20	0
Arts, Design, Entertainment, Sports, and Media	39	41	2	+5%	0.22	\$20.34	0
Computer and Mathematical	32	37	5	+16%	0.12	\$35.73	0
Healthcare Support	30	32	2	+7%	0.12	\$14.66	0
Legal	18	19	1	+6%	0.23	\$40.33	0

## Educational Pipeline

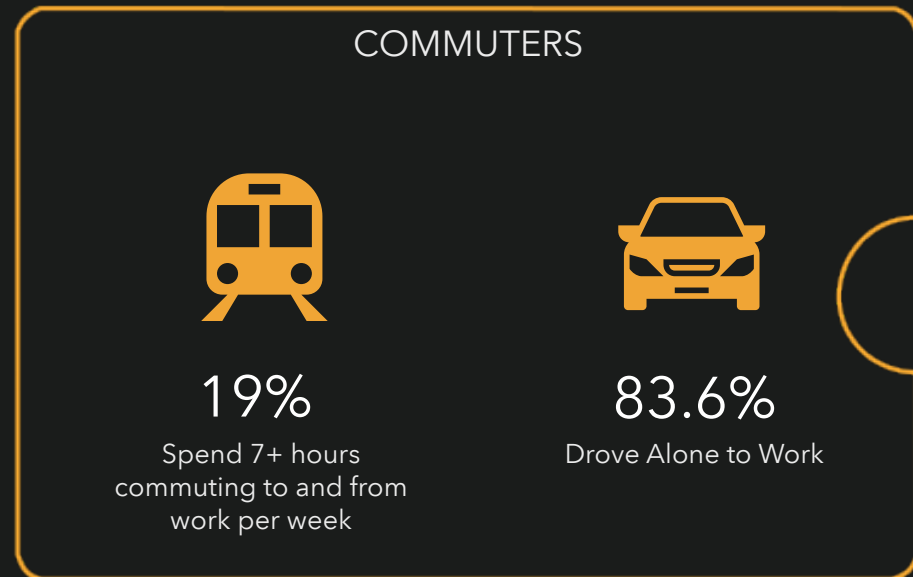
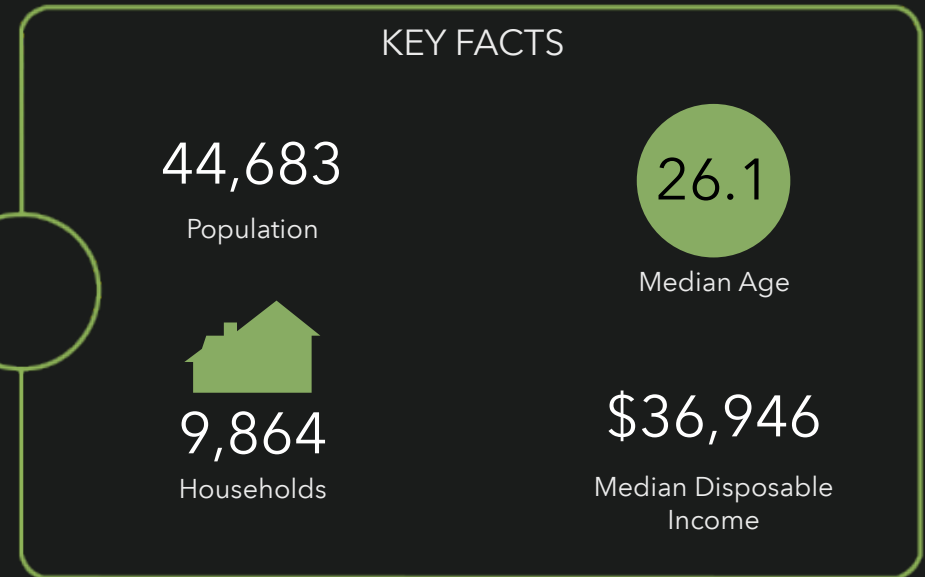
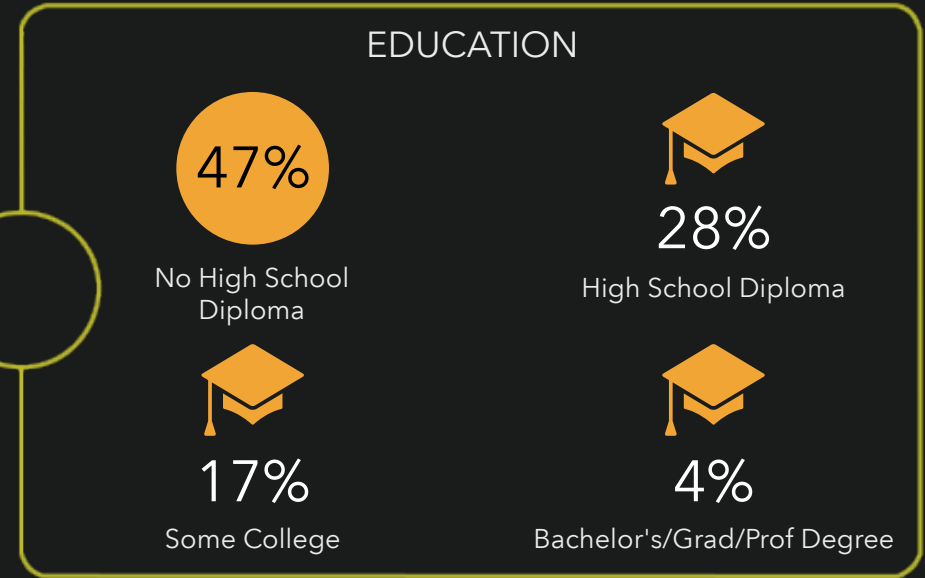
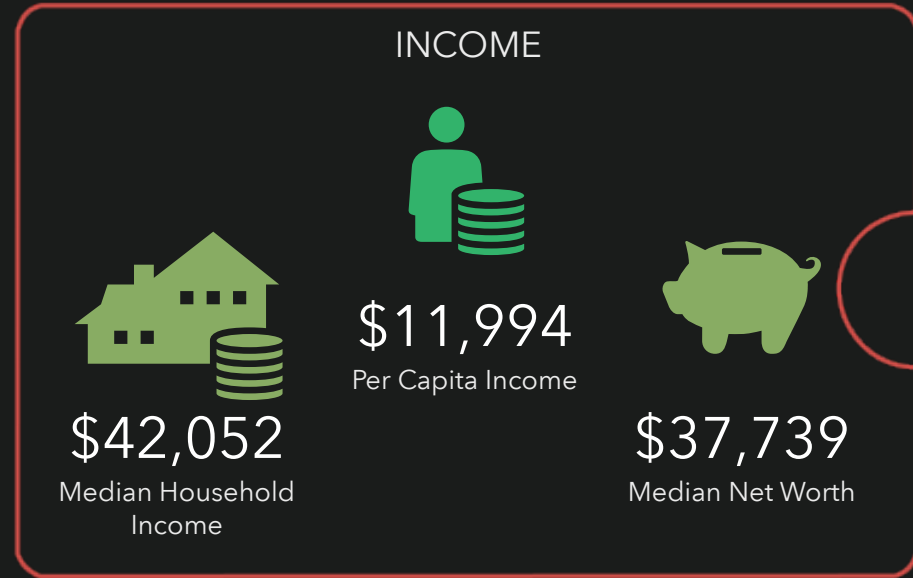
In 2017, there were 126 graduates in Coachella Zip Code. This pipeline has grown by 50% over the last 5 years. The highest share of these graduates come from "Heating, Air Conditioning, Ventilation and Refrigeration Maintenance Technology/Technician", Building Construction Technology, and Business/Office Automation/Technology/Data Entry.

School	Total Graduates (2017)	Graduate Trend (2013 - 2017)
CET-Coachella	126 	

- Certificate
- Associate's
- Bachelor's
- Master's or Higher

# Employment Overview

Coachella City, CA



# Commute Profile City of Coachella

Coachella City, CA  
Coachella City, CA (0614260)  
Geography: Place

Prepared by Esri

## COMMUTE PROFILE

Coachella City, CA

This infographic provides information about how population age 16+ travels to work. This data comes from the the American Community Survey (ACS) from the US Census Bureau. Read an in-depth analysis of the ACS from Esri's data team at [www.esri.com/software/american-community-survey](http://www.esri.com/software/american-community-survey)

### WORKERS



**17,666**

ACS Workers Age 16+



**83.6%**

Drove Alone to Work

### TRANSPORTATION TO WORK



**0.8%**

Took Public Transportation



**11.5%**

Carpooled



**1.0%**

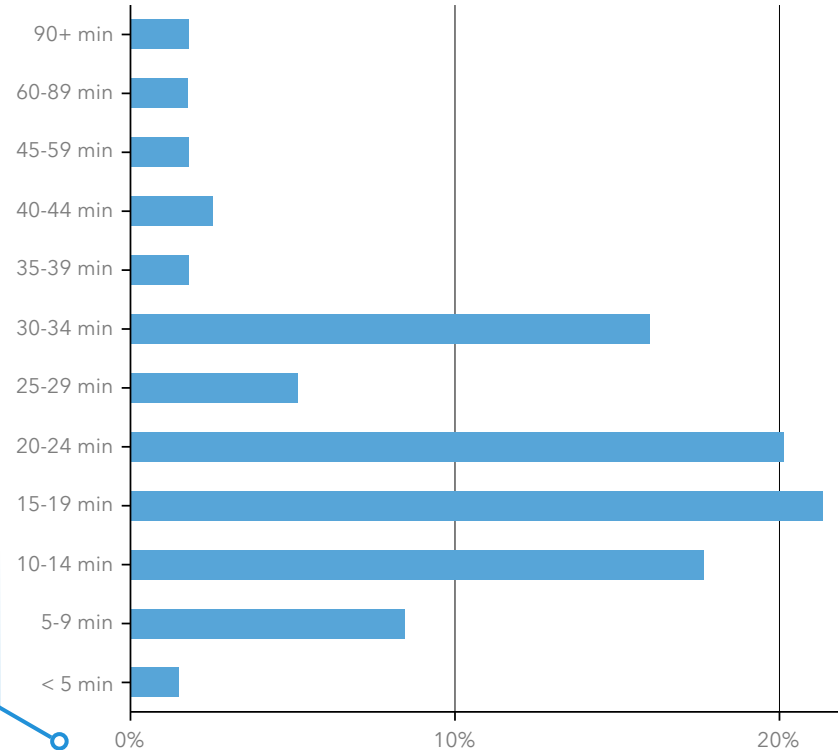
Walked to Work



**0.0%**

Bike to Work

### TRAVEL TIME TO WORK

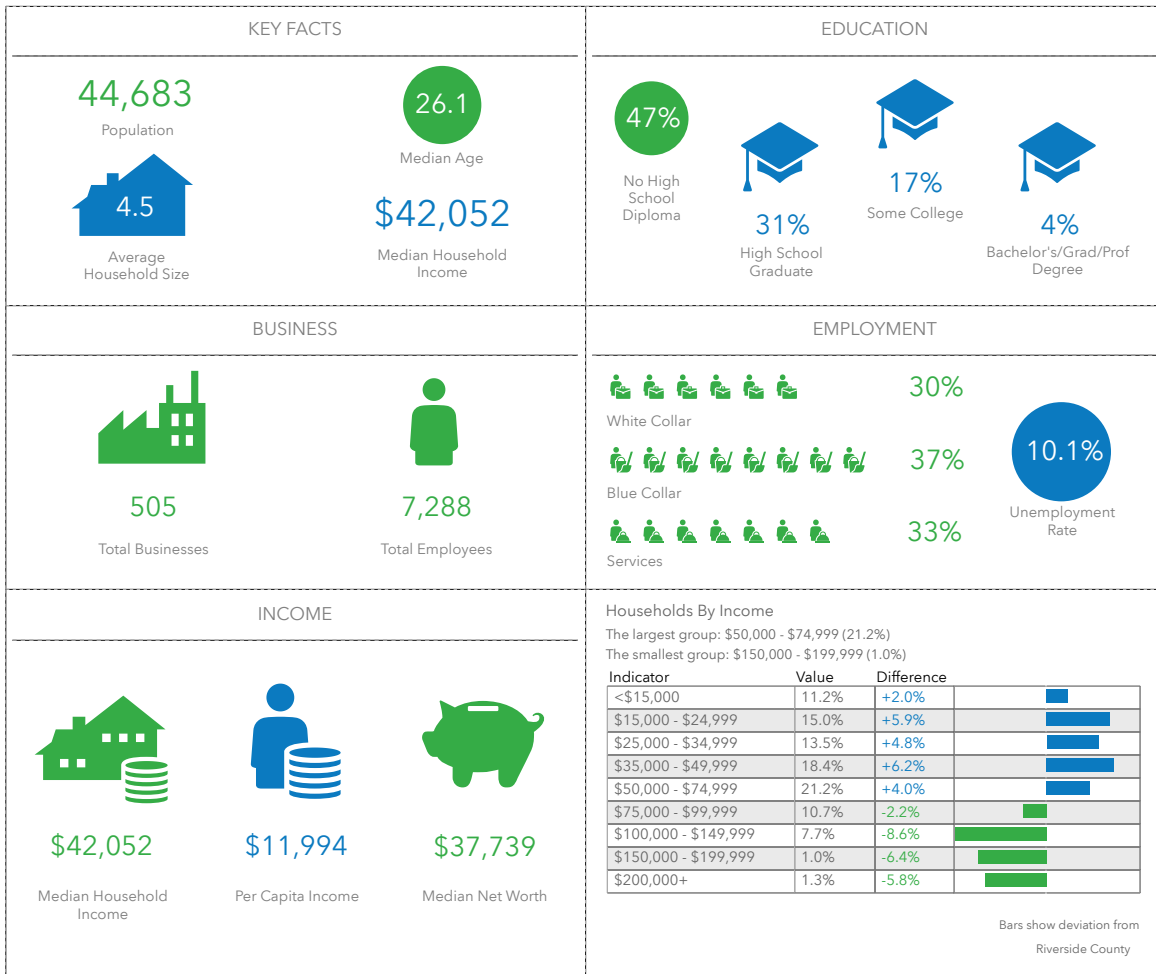


Percent of Workers

## City of Coachella Key Facts

Coachella City, CA  
 Coachella City, CA (0614260)  
 Geography: Place

Prepared by Esri





## ENGINEERING:

Capital Improvement Projects  
4<sup>th</sup> Quarterly Report  
July 17, 2019

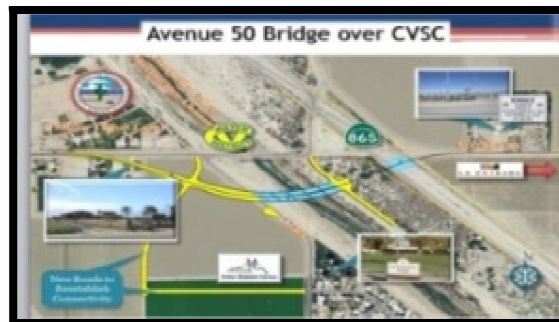
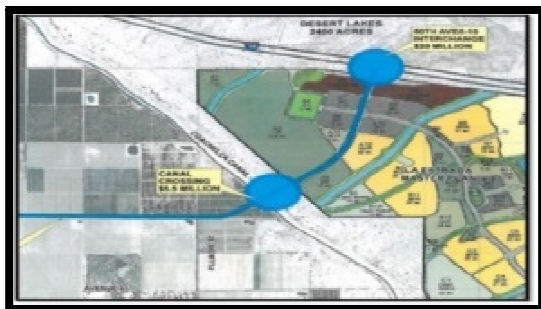
### **ST-67 Ave 50/I-10 Interchange**

The plans are 100% complete and submitted to CalTrans for final approval. Offer letters have been provided to property owners on the north and south side of Interstate 10. Staff working on Build Grant submittal in July. Project meetings continue with CalTrans Management to review the Interchange Grading and finalize plans for construction.



### **ST-69 Ave 50 Bridge Over Whitewater Channel / ST-81 New Interchange @ Avenue 50 and 86 South Expressway**

Environmental document was approval and finalized. Staff is requesting final authorization for design phase of the project. Project meeting with CalTrans to review technical studies on the project continues.



# ITEM 11.b.

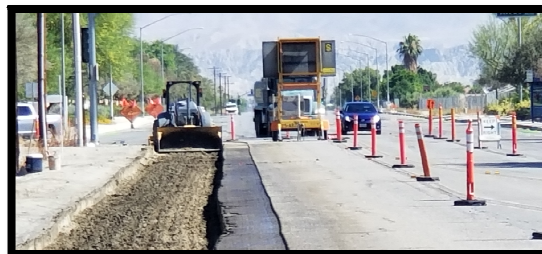
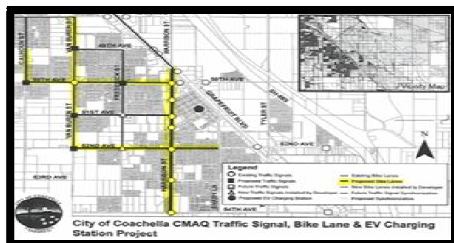
## ST-78 Avenue 48 Widening Project (Jackson—Van Buren)

The contractor continuing construction.



## ST-84 Class 2 Bike Lanes along Harrison (Green Lanes)

Granite Construction completed green bike lanes along Cesar Chavez. The project is approximately 90% complete. Roadway on widening on Van Buren continues. Granite Construction continues to install bike lane signs.

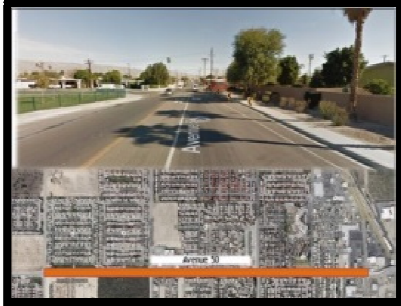




# ITEM 11.b.

## ST-93 Avenue 50 Widening Project (Calhoun to Harrison)

City staff received environmental study and drainage study, the Planning Department will submit letters to the tribes notifying them in regards to the project. Consultant to provide an estimate for design for final improvements. Tribe requesting formal consultation in regards to the project.

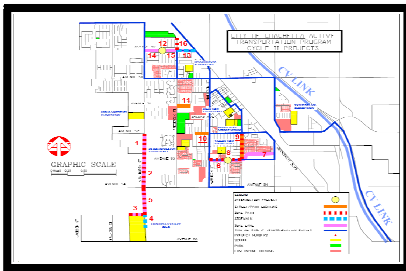


## ST-98 Avenue 50 Extension PS&E (All American Canal to I-10 Interchange)

Engineering Staff continues to wait for responses to the offers of acquisitions; Right-of-way acquisitions under negotiations with five property owners located west of the All American Canal. Bureau of Reclamation (BOR) has approved the environmental document for the work within the canal area.

## ST-100 CalTrans ATP 2

Staff met with IID staff, revisions to the design will be provided to the consultant for final design.



## ST-106 Coral Mountain School Street Signal

Project continues poles to be installed at the end of July.



# ITEM 11.b.

## ST-109 Dillon Road Bridge Interstate I-10 Interchange & SR 86 Interchange

City staff met with the County to review the Plans and Specifications.

## ST-110 Sidewalk Araby

CDBG, County, City, and Construction signs have been installed. Underground utilities have been marked out, the existing quantities in-place have been measured and reviewed to determine ADA slope requirements. Construction continues about 80% complete and will be completed by the end of July 2019.



## ST-115 SB1 Road Repair

City Staff is working on Specifications and Plans.

## ST-116 Avenue 52 & Avenue 54 Road Reconstruction

County Board of Supervisors to awarded project, County is lead on project. Pre-construction meeting was on July 17, 2019.

## ST-117 Sidewalk Installation on Araby Avenue Phase 2

# ITEM 11.b.

City Staff is working on Grant for CDBG with Specifications and Plans. Plan is to start project fiscal year 2019/2020.

**ST-119 La Ponderosa**

City Staff is working on Specifications and Plans.

**ST-120 Phase II Slurry REAS**

City Staff is working on Specifications and Plans.

**ST-122 Van Buren**

Construction contracts being routed for City signatures.



# **COACHELLA CITY FIRE DEPARTMENT**

**QUARTERLY REPORT**

**APRIL - JUNE 2019**



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## **INSIDE THIS ISSUE**

- 1.** Personnel Assignments
- 2.** Response Reports
- 3.** Significant Events
- 4.** Administration Reports

# ITEM 11.b.

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 – Bradley Sampson
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

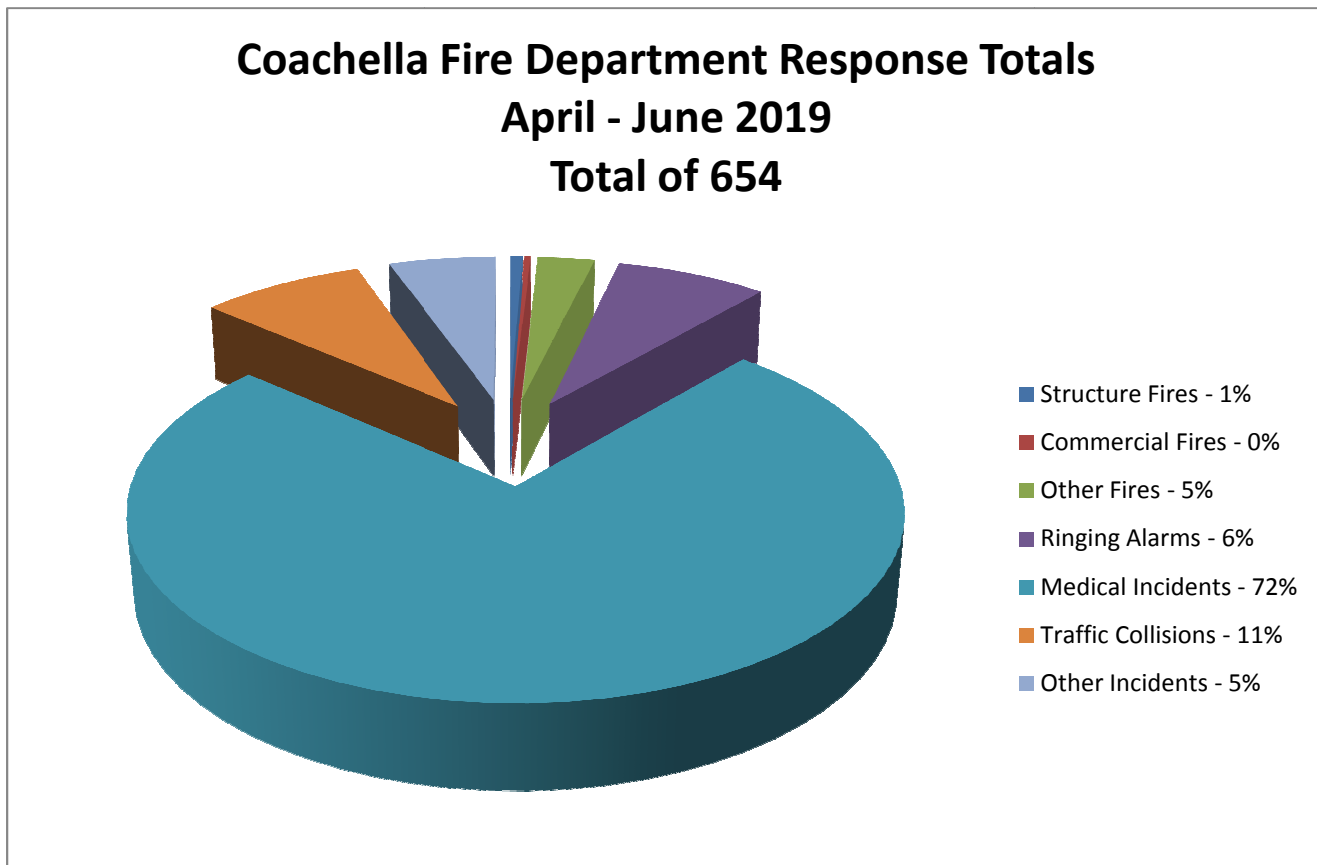
APRIL 1, 2019 – JUNE 30, 2019

	APRIL	MAY	JUNE	YTD
STRUCTURE FIRES	1	2	1	7
COMMERCIAL FIRES	0	1	1	2
OTHER FIRES	6	7	6	55
RINGING/FALSE ALARMS	21	12	18	118
MEDICAL INCIDENTS	174	161	167	1,103
TRAFFIC COLLISIONS	20	17	18	148
OTHER INCIDENTS	10	7	4	64
TOTAL	232	207	215	1,497

### RESPONSE TIMES

	APRIL	MAY	JUNE	YTD
AVERAGE RESPONSE TIMES (MINUTES)	4.0	4.0	3.8	3.9
% OF CALLS ON SCENE IN 5 MINUTES OR LESS	75%	72%	75%	75%

# ITEM 11.b.



## **SIGNIFICANT EVENT**

5/20/19 – Fire units from Coachella, Indio, La Quinta, and the Riverside County Sheriff’s Office responded to a commercial structure fire at 85-270 Valley Road (Valley View Elementary School). Upon arrival firefighters found light smoke from a single modular classroom. The fire was found in the walls, however; did extensive damage to the classroom and its contents. No injuries were reported and the cause of fire is still under investigation. Total Loss: \$60,000  
Total Saved: \$120,000.

5/27/19 – The Coachella Fire Department, with the assistance of the Indio Fire Department were dispatched to a reported commercial vehicle fire traveling Westbound on Interstate 10 just East of Dillon Road in the City of Coachella. First arriving Battalion Chief reported a 40 foot motorhome towing a boat, well involved with fire and threatening the nearby vegetation. Firefighters were able to quickly extinguish the fire with no extension into the vegetation. California Highway Patrol closed both lanes of Westbound Interstate 10 for approximately 45 minutes so fire crews could safely extinguish the fire. Cause of fire was due to failure of equipment. Damage was estimated at a loss of \$200,000. No injuries were reported.



# ITEM 11.b.

6/3/19 – Fire units from Coachella, Indio, and La Quinta responded to a commercial structure fire at 84-650 Avenue 49 (Islamic Society of the Coachella Valley Mosque). Firefighters arrived to find smoke coming from inside the kitchen area. The fire was contained to shelving and contents within the kitchen with some smoke damage to the adjoining rooms. No injuries were reported. Cause of fire is undetermined at this time. Total Loss: \$5,000 Total Saved: \$200,000.

6/3/19 – Fire units from Coachella, Indio, Thermal, La Quinta, and the Riverside County Sheriff's Office responded to a multi-family residence fire at 1626 5<sup>th</sup> Street. Upon arrival firefighters found a well involved fire on the second floor of a 2 unit multi family dwelling. Firefighters were able to contain the fire to the second floor of the building with no extension to the first floor. Imperial Irrigation District was requested and arrived on scene to remove the meter from the building. There were no displaced occupants, due to the building being vacant. There were no reported injuries and cause of fire is under investigation. Total Loss: \$40,000 Total Saved: \$150,000.

6/26/19 – Fire resources from Coachella, Indio, Thermal, Mecca, La Quinta, Thousand Palms, Cabazon, Riverside, Moreno Valley, Banning, Highgrove, and the Riverside County Sheriff's Office responded to a vegetation fire at 45-000 Dillon Road. Units arrived on scene of a wildland fire near a local date grove. Fire spread through the date grove causing tree torching and threatening adjacent fields. Cause of fire was determined to be the wheels of a vehicle stuck in the dirt.

## **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.

# ITEM 11.b.

## COMMUNITY ACTIVITIES

4/17/19 – Coachella City Firefighters visited the Head Start students of Valley View Elementary for a lesson on fire safety. (See photos below)



## FIRE PREVENTION

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.



**RIVERSIDE COUNTY SHERIFF'S DEPARTMENT**  
**CHAD BIANCO, SHERIFF / CORONER**  
Thermal Station

**TO:** Sergeant S. Davis

**DATE:** July 2019

**FROM:** Deputy James #4399

**SUBJECT:** CVVCGTF Monthly Activity Report – April, May, June 2019

---

The Coachella Valley Violent Crime Gang Task Force (CVVCGTF) is a multi-agency task force comprised of members from the Coachella Police Department, La Quinta Police Department, Palm Desert Police Department, 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:	7
Misdemeanor Arrests:	5
F.I. Gang Cards:	7
F.I. Cards:	0

# ITEM 11.b.

Gang Intervention Contact:	1
Criminal Cases Filed:	9
Gang Enhancements:	1
Probation Searches:	30
Probation Violations:	16
Parole Searches:	11
Parole Violations:	3
Firearms Recovered:	1
Search Warrants Written:	4
Search Warrants Served:	18
Pedestrian Checks:	12
Narcotics Seized (Grams):	3g
Warrant Arrests (Felony):	5
Warrant Arrests (Misdemeanor):	2
Overtime Hours:	70
Gang Presentations:	1
Training Classes (Presented):	1
Training Hours (Presented):	10
Training Classes (Attended):	1
Training Hours (Attended):	16
Court Testimony:	0
Assist Other Department:	7
Follow up	3
Youth Outreach	0

## SUMMARY OF ACTIVITY

- 04/05/19 - At 1453 hours, TFO's James and Chacon conducted a parole compliance check and probation compliance check at 72656 Raven Road #4, Palm Desert. Alberto Pena was found to be in compliance with his probation terms but his brother, Alberto Pena was found not in compliance with his parole terms. Parole Officer Ortiz was contacted, and a parole violation hold was placed on Adrian. Adrian was booked into the Indio Jail. (GE19 095 0001)
- 04/09/19 - At 1306 hours, members of CVVCGTF responded to 42840 Glass Dr, Bermuda Dunes to conduct a probation compliance check on Hector Holguin. A search of Holguin's bedroom yielded 3g of methamphetamine and a meth pipe. Also located within the bedroom were blank check sheets and blank plastic cards. Holguin was arrested for violating his probation. The blank checks, blank plastic cards and laptop were confiscated for further investigation regarding check and credit card fraud. (GE19 099 0001)
- 05/01/19 - GTF members assisted the La Quinta Special Enforcement Team with the service of two search warrants within the City of Indio. The warrants stemmed from a string of burglaries within the City of La Quinta.
- 05/02/19 - GTF members responded to 83150 Blue Mountain Ct, Indio to serve a search

# ITEM 11.b.

warrant regarding gang indicia for a Johnny Soriano, 18 yrs of Indio. The warrant stemmed from a gang shooting and firearm possession incident within the City of Desert Hot Springs. TFO James authored a search warrant for Soriano's residence and collected several gang indicia items to support the new forming gang of CA Block (Calle Avila) in Coachella. TFO James completed a gang enhancement for Johnny "Lil Mosca" Soriano and Francisco "Tolli" Villanueva.

- 05/07/19 - GTF members served a gang indica warrant at 51251 Mecca St, Apt B3, Coachella for Francisco Villanueva, 17 yrs of Coachella, regarding an ongoing gang investigation that occurred within the City of Desert Hot Springs. Villanueva and Johnny Soriano were involved in the incident and are documented members of CA Block (Calle Avila)/ VCR.
- 05/09-10/19 – TFO James attended the International Latino Gang Investigators Association gang symposium in Ontario, Ca.
- 05/15/19 - GTF members conducted surveillance and saturation patrol in the City of Coachella at 49291 Cesar Chavez, Coachella due to the Vago's outlaw motorcycle gang holding a party at the above mentioned location. No major incidents were reported.
- 05/17/19 - CVVCGTF members conducted multiple probation and parole checks throughout Thermal and Mecca area. Alicia Romo was on probation, but she was not home. Her trailer was searched, and methamphetamine was found hidden under her mattress. A complain to be filed will be issued for violation of probation and possession of methamphetamine.
- 05/28/19 - CVVCGTF members conducted follow up investigation into a shooting that occurred on 05/27/19 within the City of Coachella. A suspect was identified through a photo lineup and a search warrant was authored by TFO James. GTF members served the warrant at 49000 block of Rio Rancho Ct, Coachella the following day and obtained additional gang indicia for CA Block. The case is still being investigated, report by TFO James.
- 06/05/19 – CVVCGTF assisted the Hemet Investigations Bureau with the service of several search warrants in the Anza area regarding marijuana eradication.
- 06/11/19 – CVVCGTF assisted the Indio Police Department Street Crimes Unit with the service of a search warrant at 82742 Kenner Avenue, Indio. During the search warrant, TFO James arrested three individuals for miscellaneous drug possession and weapon related charges.
- 06/19/19 – TFO James and Kirk provided gang training for Riverside County Gang Investigators Association in the City of Temecula.
- 06/20/19 – TFO James from GTF and Deputy McTigue from East PACT organized a probation and parole compliance sweep within the City of Coachella. All Riverside

# ITEM 11.b.

County Gang Task Force participated in the sweep, along with Coachella Community Action Team, La Quinta Special Enforcement Team, Southern District Team, PACT, and the DA's Office. The sweep resulted in the arrest of 18 individuals from drug possession, probation/parole violations, weapons charges, outstanding arrest warrants and stolen vehicle recoveries.

- 06/27/19 – TFO James and Kirk responded to 82221 Olivera Way, Indio for a probation compliance check. TFO James arrested Jose Ibarra, of Coachella for PRCS violation.
- 06/28/19 – CVVCGTF assisted the Central Homicide Unit with the investigation into a homicide on Avenue 53 and Jackson. GTF arrested Carlos “Lazy” Flores, JT gang member.
- 06/30/19 – CVVCGTF assisted the Central Homicide Unit with the continued homicide investigation. GTF assisted CHU with the arrest of Alexis Rosas and Muary Duarte for the homicide.



## **Public Works Department 2018 Fourth Quarter Report**

TO: Honorable Mayor and Council

FROM: Maritza Martinez, Public Works Director

DATE: July 23, 2019

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 April 2019 and June 2019.

	Acres	Feet/Sq Feet	Miles/Sq Miles	Quantity
<b><u>Streets Division</u></b>				
Illegal Dumping				4 removals
Weed/brush Abatement				13 jobs
Annual Disaster Council and Quarterly OAPC Meetings				20 meetings
Potholes/Street Repairs		27 tons of hot mix		5000 Potholes
Sidewalk Repairs				7 replacements
Special Events				8 events
Street Sign Main.				Replaced 88;

# ITEM 11.b.

				Repaired 23
<b>Street Light Repair</b>		300 ft of #6 wire replaced		50 repaired
<b>Street Striping</b>				15 parking spa 159 legends
<b>Storm Drain Main</b>				3 inlets cleaned
<b>Traffic Control</b>				7 assignments
	Acres	Feet/Sq Feet	Miles/Sq Miles	Quantity
<b><u>Parks/LLMD</u></b>				
<b>Citations Issued</b>				1,097
<b>Facility Use Permits</b>				322 permits
<b>Overseeding /Fertilization</b>	35 acres			
<b>Park Lighting</b>				19 Fixture Repairs
<b>Special Events</b>				10 events
<b>Sport Field Preparation</b>	22 acres			
<b>Sports Field and Walking Tract</b>				25 Tons of DG for walking tracks
<b>Sprinkler/Irrigation Repairs</b>				111 Heads; 12 valves; 2 Main Lines; 48 drip line;
<b>Tree/Plant Replacement</b>				56 plants
<b><u>Building Maintenance</u></b>				
<b>HVAC Systems Serviced / Repaired</b>				2 New Units 5 repairs
<b>Building Repairs</b>				260 sq ft plaster
<b>Meeting Room Setups</b>				68
<b>Floor Maintenance</b>		7,500 sq ft		



**ITEM 11.c.**





## STAFF REPORT 7/31/2019

**TO:** Honorable Mayor and City Council Members

**FROM:** William Pattison, City Manager

**SUBJECT:** Authorize the City Manager to enter into an agreement with Dell to purchase ALL new PCs through a program called "PC as a Service". This agreement is for \$16,284.72 per year for the next 3 years.

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### **STAFF RECOMMENDATION:**

It is recommended to replace ALL PCs City wide this fiscal year using this method.

### **BACKGROUND:**

The IT Department typically purchases 10 to 15 new PCs every fiscal year. With Microsoft discontinuing support on Windows 7 Pro beginning January 2020 the City needs to move ALL PCs to Windows 10 Pro. To facilitate this move the City has elected to replace ALL PCs City wide. In order to do this the City will need to enter into an agreement with Dell, Inc for these new PCs.

### **DISCUSSION/ANALYSIS:**

As stated above "PC as a Service" is a program developed by Dell, Inc. to facilitate replacement PCs in an organization that allows for the latest technology to be delivered for a fraction of the price REPLACEMENT equipment would cost. Also if the City decides to continue this program after the initial 3 years another set of NEW PCs will be delivered at the end of this term. Continuing this program will enable the City to stay current with the changing technology needs now and in the future.

### **FISCAL IMPACT:**

In a typical year the IT Department budgets between \$12,000.00 and \$15,000.00 for replacement PCs for any given fiscal year. For not much more than our typical yearly budget amount the City can replace ALL PCs City wide and get current with Windows 10 Pro.



## PC as a Solution Proposal

Prepared for: City of Coachella, CA



Proposal Date: June 28, 2019

Thank you for giving Dell Financial Services L.L.C. ("DFS") the opportunity to provide our PC as a Solution program. We look forward to discussing this proposal in further detail with you. If you have any questions, please contact me at the phone number or email address below.

Proposal expires: July 28, 2019			Term	36
			Payment timing:	Annual
			Payments due:	Advance
Dell Quote Number	Product & Service Description	Qty	Price per Seat	Total Price
3000041317665.1	Optiplex	70	\$199.37	\$13,955.98
	Optiplex	8	\$192.99	\$1,543.88
	Latitude	3	\$261.62	\$784.86
			<b>TOTAL</b>	<b>\$16,284.72</b>

\*Amounts do not include sales tax or shipping, or Personal Property taxes.

PC as a Solution is provided and serviced by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") for qualified customers. Offers may not be available or may vary in certain countries. Where available, offers may be changed without notice and are subject to product availability, credit approval, execution of documentation provided by and acceptable to DFS, and may be subject to minimum transaction size. Offers not available for personal, family or household use. Dell and the DELL logo are trademarks of Dell Inc. Subject to applicable law and regulations. Restrictions and additional requirements may apply to transactions with governmental or public entities.

**Dale Kuby**  
 Account Manager-Southwest  
 Dell EMC | Dell Financial Services  
 630-460-6398  
[dale.kuby@dell.com](mailto:dale.kuby@dell.com)

# ITEM 11.c.



## QUOTE CONFIRMATION

DEAR MARK WALWICK,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KRPW348	6/17/2019	HP DESKTOPS/LAPTOPS	5011381	\$60,431.07

IMPORTANT - PLEASE READ
<p><b>Fees applied to item(s):</b> 4769606</p> <p><b>Special Instructions:</b> Please include this quote # on your PO and either fax it to 847-371-2100 or email it to jeffbut@cdwg.com Thank you!</p>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP SB ProDesk 400 G4 Desktop Mini Core i5-8500T 8GB RAM 256GB Win 10 Pro</a> Mfg. Part#: 4BC39UT#ABA UNSPSC: 43211508 Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	70	5143618	\$675.00	\$47,250.00
<a href="#">HP SB ProDesk 400 G5 SFF Core i5-8500 8GB RAM 256GB Win 10 Pro</a> Mfg. Part#: 4DQ09UT#ABA UNSPSC: 43211508 Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	8	5143644	\$725.00	\$5,800.00
<a href="#">HP SB ProBook 440 G5 14in Core i5-8250U 256GB 8GB RAM Win 10</a> Mfg. Part#: 2SS98UT#ABA UNSPSC: 43211503 Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	3	4769606	\$835.00	\$2,505.00
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>RECYCLING FEE 4" TO LESS THAN 15"</b> Fee Applied to Item: 4769606	3	654809	\$5.00	\$15.00

PURCHASER BILLING INFO	SUBTOTAL	\$55,555.00
<b>Billing Address:</b> CITY OF COACHELLA ACCOUNTS PAYABLE 1515 6TH ST **SHIP COMPLETE/NOT OVER 1.5K* COACHELLA, CA 92236-1713 Phone: (760) 398-3502 Payment Terms: Net 30 Days-Govt State/Local	<b>SHIPPING</b>	\$0.00
	<b>RECYCLING FEE</b>	\$15.00
	<b>SALES TAX</b>	\$4,861.07
	<b>GRAND TOTAL</b>	<b>\$60,431.07</b>
	<b>DELIVER TO</b>	Please remit payments to:

# ITEM 11.c.

CITY OF COACHELLA  
MARK WALWICK  
1515 6TH ST  
\*\*SHIP COMPLETE/NOT OVER 1.5K\*  
COACHELLA, CA 92236-1713  
**Phone:** (760) 398-3502  
**Shipping Method:** UPS Ground (1 - 2 Day)

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION



Jeff Butchko

(877) 853-0557

jeffbut@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager

© 2019 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239





## A quote for your consideration!

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

<b>Quote No.</b>	<b>3000041317665.1</b>	Sales Rep	Christian Chacon
<b>Total</b>	<b>\$53,418.71</b>	Phone	(800) 456-3355, 7250654
Customer #	1011954	Email	Christian_Chacon@Dell.com
Quoted On	Jun. 26, 2019	<b>Billing To</b>	ACCOUNT PAYABLE
Expires by	Jul. 26, 2019		CITY OF COACHELLA
Deal ID	17146136		1515 6TH ST
			COACHELLA, CA 92236-1713

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,  
Christian Chacon

### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
RECV DEPT CITY OF COACHELLA 1515 6TH ST COACHELLA, CA 92236-1713 (760) 398-3502	Standard Delivery

Product	Unit Price	Qty	Subtotal
OptiPlex 3060 SFF	\$611.53	70	\$42,807.10
OptiPlex 3060 MFF	\$591.94	8	\$4,735.52
Dell Latitude 3400	\$797.46	3	\$2,392.38

# ITEM 11.c.

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Subtotal:	\$49,935.00
Shipping:	\$0.00
Environmental Fee:	\$15.00
Non-Taxable Amount:	\$10,307.92
Taxable Amount:	\$39,642.08
Estimated Tax:	\$3,468.71

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Total:	\$53,418.71
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Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.

## Shipping Group Details

<b>Shipping To</b>	<b>Shipping Method</b>
RECV DEPT CITY OF COACHELLA 1515 6TH ST COACHELLA, CA 92236-1713 (760) 398-3502	Standard Delivery

<b>OptiPlex 3060 SFF</b>	<b>\$611.53</b>	<b>Qty 70</b>	<b>Subtotal \$42,807.10</b>
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Estimated delivery if purchased today:  
Jul. 08, 2019  
Contract # WN03AGW  
Customer Agreement # MNWNC-108/7157034003

Description	SKU	Unit Price	Qty	Subtotal
OptiPlex 3060 Small Form Factor BTX	210-AOIM	-	70	-
Intel Core i5-8500 (6 Cores/9MB/6T/up to 4.1GHz/65W); supports Windows 10/Linux	338-BNZU	-	70	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	70	-
No AutoPilot	340-CKSZ	-	70	-
No Productivity Software	630-AAPK	-	70	-
8GB 1X8GB DDR4 2666MHz UDIMM Non-ECC	370-AEBK	-	70	-
No Additional Hard Drive	401-AANH	-	70	-
Intel Integrated Graphics, Dell OptiPlex	490-BBFG	-	70	-
SSD as first boot drive	340-ABIG	-	70	-
M.2 256GB SATA Class 20 Solid State Drive	400-AWFS	-	70	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	70	-
ODD Bezel, Small Form Factor	325-BCXP	-	70	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	70	-
No Media Card Reader	379-BBHM	-	70	-
No Wireless LAN Card	555-BBFO	-	70	-
No Wireless Driver	340-AFMQ	-	70	-
No PCIe add-in card	492-BBFF	-	70	-
OptiPlex 3060 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze)	329-BDRC	-	70	-
Black Dell KB216 Wired Multi-Media Keyboard English	580-ADJC	-	70	-
Black Dell MS116 Wired Mouse	275-BBBW	-	70	-
No Cable Cover	325-BCZQ	-	70	-
No Additional Cable Requested	379-BBCY	-	70	-
Not selected in this configuration	817-BBBC	-	70	-
No Integrated Stand option	575-BBBI	-	70	-
SupportAssist	525-BBCL	-	70	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	70	-

# ITEM 11.c.

Recommended BIOS, Drivers, Firmware and Apps)

Waves Maxx Audio	658-BBMR	-	70	-
Dell Developed Recovery Environment	658-BCUV	-	70	-
Software for OptiPlex Systems	658-BDVY	-	70	-
No Anti-Virus Software	650-AAAM	-	70	-
OS-Windows Media Not Included	620-AALW	-	70	-
Energy Star	387-BBLW	-	70	-
Fixed Hardware Configuration	998-CYXL	-	70	-
No Chassis Intrusion Switch	461-AAEI	-	70	-
No Hard Drive Bracket for Small Form Factor, Dell OptiPlex	575-BBKX	-	70	-
CMS Essentials DVD no Media	658-BBTV	-	70	-
TPM Enabled	329-BBJL	-	70	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	70	-
Intel(R) Core(TM) i5 Processor Label	389-CGBB	-	70	-
Retail POD	389-BDQH	-	70	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	70	-
No Intel Responsive	551-BBBJ	-	70	-
No Out-of-Band Systems Management	631-ABSG	-	70	-
No CompuTrace	461-AABF	-	70	-
US Order	332-1286	-	70	-
SFF: EPA Regulatory LBL for Mexico	389-CMVL	-	70	-
Ship Material for OptiPlex Small Form Factor	340-CDWZ	-	70	-
Shipping Label for DAO	389-BBUU	-	70	-
Documentation,English,French,Dell OptiPlex 3060	340-CDWO	-	70	-
Desktop BTS/BTP Shipment	800-BBIP	-	70	-
No External ODD	429-ABGY	-	70	-
Optional VGA Video Port for SFF	382-BBFF	-	70	-
Dell Limited Hardware Warranty Plus Service	803-8583	-	70	-
ProSupport: Next Business Day Onsite, 3 Years	803-8646	-	70	-
ProSupport: 7x24 Technical Support, 3 Years	803-8702	-	70	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport or call 1-866-516-3115	989-3449	-	70	-
Basic Deployment for Client, Configuration Services	366-0493	-	70	-
ProDeploy Client Suite Imaging Services, Configuration Services	366-0496	-	70	-
Basic Deployment for Client Basic Information, Configuration Services	380-6311	-	70	-
ProDeploy Client Suite Imaging Services, Information, Configuration Services	380-6314	-	70	-
Basic Deployment Dell Client PC	810-1356	-	70	-
PCaaS for Business Asset Return,DFS Logistics Only, More Than 20 Units	821-1591	-	70	-
PCaaS for Business Onsite Data Sanitation	821-1592	-	70	-
<b>OptiPlex 3060 MFF</b>			<b>8</b>	
		<b>\$591.94</b>		<b>\$4,735.52</b>

# ITEM 11.c.

Estimated delivery if purchased today:  
Jul. 10, 2019  
Contract # WN03AGW  
Customer Agreement # MNWNC-108/7157034003

Description	SKU	Unit Price	Qty	Subtotal
OptiPlex 3060 Micro Form Factor BTX	210-AOIK	-	8	-
Intel Core i5-8500T (6 Cores/9MB/6T/up to 3.5GHz/35W); supports Windows 10/Linux	338-BNZV	-	8	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	8	-
No AutoPilot	340-CKSZ	-	8	-
No Productivity Software	630-AAPK	-	8	-
8GB 1X8GB DDR4 2666MHz Non-ECC	370-ADZL	-	8	-
No Additional Hard Drive	401-AANH	-	8	-
SSD as first boot drive	340-ABIG	-	8	-
M.2 256GB SATA Class 20 Solid State Drive	400-AWFS	-	8	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	8	-
Qualcomm QCA9377 Dual-band 1x1 802.11ac Wireless with MU-MIMO + Bluetooth 4.1	555-BDZT	-	8	-
Internal Wireless Antennas	555-BDZX	-	8	-
Qualcomm Wireless QCA9377 1x1 driver	555-BECR	-	8	-
No PCIe add-in card	492-BBFF	-	8	-
OptiPlex 3060 Micro with 65W up to 87% efficient adapter	329-BDQY	-	8	-
Black Dell KB216 Wired Multi-Media Keyboard English	580-ADJC	-	8	-
Black Dell MS116 Wired Mouse	275-BBBW	-	8	-
No Cable Cover	325-BCZQ	-	8	-
No Additional Cable Requested	379-BBCY	-	8	-
Not selected in this configuration	817-BBBC	-	8	-
No Integrated Stand option	575-BBBI	-	8	-
SupportAssist	525-BBCL	-	8	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	8	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	8	-
Waves Maxx Audio	658-BBRB	-	8	-
Dell Developed Recovery Environment	658-BCUV	-	8	-
Software for OptiPlex Systems	658-BDVY	-	8	-
No Anti-Virus Software	650-AAAM	-	8	-
OS-Windows Media Not Included	620-AALW	-	8	-
Energy Star	387-BBLW	-	8	-
Fixed Hardware Configuration	998-CYYF	-	8	-
CMS Software not included	632-BBBJ	-	8	-
TPM Enabled	329-BBJL	-	8	-
US Power Cord	450-AAZN	-	8	-
Intel(R) Core(TM) i5 Processor Label	389-CGBB	-	8	-
Retail POD	389-BDQH	-	8	-

# ITEM 11.c. English/French Multi-

language)	340-AGIK	-	8	-
No Intel Responsive	551-BBBJ	-	8	-
No Out-of-Band Systems Management	631-ABSG	-	8	-
No CompuTrace	461-AABF	-	8	-
US Order	332-1286	-	8	-
Regulatory,Label,Opti 3060 MFF,65W	389-CMVJ	-	8	-
Ship Material for OptiPlex Micro Form Factor	340-CDWS	-	8	-
Shipping Label for DAO	389-BBUU	-	8	-
Documentation,English,French,Dell OptiPlex 3060	340-CDWM	-	8	-
65 Watt AC Adapter	450-ADTR	-	8	-
Desktop BTS/BTP Shipment	800-BBIP	-	8	-
No External ODD	429-ABGY	-	8	-
No Option Included	340-ACQQ	-	8	-
Dell Limited Hardware Warranty Plus Service	803-8583	-	8	-
ProSupport: Next Business Day Onsite, 3 Years	803-8646	-	8	-
ProSupport: 7x24 Technical Support, 3 Years	803-8702	-	8	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport or call 1-866-516-3115	989-3449	-	8	-
Basic Deployment for Client, Configuration Services	366-0493	-	8	-
ProDeploy Client Suite Imaging Services, Configuration Services	366-0496	-	8	-
Basic Deployment for Client Basic Information, Configuration Services	380-6311	-	8	-
ProDeploy Client Suite Imaging Services, Information, Configuration Services	380-6314	-	8	-
Basic Deployment Dell Client PC	810-1356	-	8	-
PCaaS for Business Asset Return,DFS Logistics Only, More Than 20 Units	821-1591	-	8	-
PCaaS for Business Onsite Data Sanitation	821-1592	-	8	-
			<b>Qty</b>	<b>Subtotal</b>
		<b>\$797.46</b>	<b>3</b>	<b>\$2,392.38</b>

## Dell Latitude 3400

Estimated delivery if purchased today:

Jul. 10, 2019

Contract # WN03AGW

Customer Agreement # MNWNC-108/7157034003

Description	SKU	Unit Price	Qty	Subtotal
Dell Latitude 3400 BTX	210-ARQQ	-	3	-
8th Generation Intel Core i5-8265U Processor (4 Core,6MB Cache,1.6GHz up to 3.90 GHz)	379-BDKU	-	3	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	3	-
No Productivity Software	630-AAPK	-	3	-
No DDP ESS Software	634-BENZ	-	3	-
Intel UHD 620 Graphics for Intel 8th Gen Core i5 8265	338-BQSI	-	3	-
8GB, 1x8GB, DDR4 Non-ECC	370-AECX	-	3	-
M.2 256GB PCIe NVMe Class 35 Solid State Drive	400-BBNS	-	3	-
Not selected in this configuration	817-BBBC	-	3	-
Non-Touch WLAN LCD Cover with HD Camera	320-BCUF	-	3	-
14.0" FHD (1920 x 1080) Anti-Glare, Non-Touch, Camera & Mic, WLAN		-		

# ITEM 11.c.

capable	391-BEBI			
Single Pointing Non-backlit Keyboard, English	583-BFMT	-	3	-
No Mouse	570-AADK	-	3	-
Wireless Driver for Intel 9560 + Bluetooth 5.0	555-BETS	-	3	-
Intel Dual Band Wireless AC 9560 (802.11ac) 2x2	555-BESB	-	3	-
No Mobile Broadband Card	556-BBCD	-	3	-
4 Cell 56Whr ExpressCharge™ Capable Battery	451-BCHZ	-	3	-
65 Watt AC Adapter	450-ADTR	-	3	-
No Fingerprint and No Smart Card	346-BEWH	-	3	-
Fixed Hardware Configuration	998-DKGD	-	3	-
SupportAssist	525-BBCL	-	3	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	3	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	3	-
Waves Maxx Audio	658-BBRB	-	3	-
Dell Developed Recovery Environment	658-BCUV	-	3	-
Dell Power Manager	658-BDVK	-	3	-
System Shipment, Latitude 3400	658-BECF	-	3	-
Direct Ship Info Mod	340-AASO	-	3	-
Min Model Packaging	340-CLGZ	-	3	-
ODM Info	640-BBJB	-	3	-
No Anti-Virus Software	650-AAAM	-	3	-
Latitude 3400 Quick Start Guide	340-CLMJ	-	3	-
Regulatory Label, FCC	389-DPGZ	-	3	-
US Power Cord	537-BBBL	-	3	-
No Carrying Case	460-BBEX	-	3	-
Smart Selection Shipment (S)	800-BBQI	-	3	-
No Docking Station	452-BBSE	-	3	-
Intel(R) Core(TM) i5 Processor Label	389-CGGB	-	3	-
No Resource DVD / USB	430-XXYG	-	3	-
No Option Included	340-ACQQ	-	3	-
EAN label	389-BKKL	-	3	-
eStar	387-BBNP	-	3	-
OS-Windows Media Not Included	620-AALW	-	3	-
US Order	332-1286	-	3	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	3	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	3	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport or call 1-866-516-3115	989-3449	-	3	-
ProSupport: Next Business Day Onsite, 1 Year	997-6662	-	3	-
ProSupport: Next Business Day Onsite, 2 Year Extended	997-6664	-	3	-
ProSupport: 7x24 Technical Support, 3 Years	997-6673	-	3	-

# ITEM 11.c.

	997-6727	-	3	-
Basic Deployment for Client, Configuration Services	366-0493	-	3	-
ProDeploy Client Suite Imaging Services, Configuration Services	366-0496	-	3	-
Basic Deployment for Client Basic Information, Configuration Services	380-6311	-	3	-
ProDeploy Client Suite Imaging Services, Information, Configuration Services	380-6314	-	3	-
Basic Deployment Dell Client PC	810-1356	-	3	-
PCaaS for Business Asset Return,DFS Logistics Only, More Than 20 Units	821-1591	-	3	-
PCaaS for Business Onsite Data Sanitation	821-1592	-	3	-

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<b>Subtotal:</b>	<b>\$49,935.00</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$15.00</b>
<b>Estimated Tax:</b>	<b>\$3,468.71</b>
<hr/>	
<b>Total:</b>	<b>\$53,418.71</b>



## Important Notes

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### Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: [Dell's Terms of Sale](#), which include a binding consumer arbitration provision and incorporate Dell's U.S. [Return Policy](#) and Warranty (for [Consumer warranties](#); for [Commercial warranties](#)).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - [Type A](#) and use of the Dell-branded system software is subject to the Dell End User License Agreement - [Type S](#).

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at <https://mozy.com/about/legal/terms>.

If your purchase is for Boomi services or support, your use of the Boomi Services (and related professional service) is subject to the terms and conditions located at <https://boomi.com/msa>.

If your purchase is for Secureworks services or support, your use of the Secureworks services (and related professional service) is subject to the terms and conditions located at <https://www.secureworks.com/eula/eula-us>.

If this purchase is for (a) a storage product identified in the DELL EMC Satisfaction Guarantee Terms and Conditions located at (["Satisfaction Guarantee"](#)) and (ii) three (3) years of a ProSupport Service for such storage product, in addition to the foregoing applicable terms, such storage product is subject to the Satisfaction Guarantee.

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

### Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.**

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com).

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.





Quote # 100182402 - HP Computers  
Cust #: SCA10193 ( City of Coachella CA )  
Quote Date: Jun 6, 2019

<b>Sold to:</b>	<b>Ship to:</b>
Accounts Payable City of Coachella CA 1515 6th St Coachella, California, 92236 T: 760-398-3502 mwalwick@coachella.org	Accounts Payable City of Coachella CA 1515 6th St Coachella, California, 92236 T: 760-398-3502 mwalwick@coachella.org
<b>Payment Method</b>	<b>Shipping Method: Free Shipping - Free</b>
No Payment Information Required	Free Shipping - Free  (Total Shipping Charges \$0.00)

Notes: The HP products quoted below utilize the HP NASPO ValuePoint Contract Pricing. The Contract Number MNNVP-133 and PA 7-15-70-34-001 should be listed on your PO. Ask me how I can help with your HP NASPO needs!

#	Products	SKU	Price	Qty	Subtotal
1	HP ProDesk 400 G5 SFF - CTO build on quote 100182372	HEW-100182372-CTO	\$727.62	70	\$50,933.40
2	HP ProDesk 400 G4 Mini - CTO build on quote 100182382	HEW-100182382-CTO	\$757.81	8	\$6,062.48
3	HP ProBook 440 G6 - CTO build on quote 100182394	HEW-100182394-CTO	\$759.91	3	\$2,279.73
4	State of CA eWaste Fee Screen Sizes greater than 4" but less than 15"	SCW-EWASTE1-1	\$5.00	3	\$15.00

Subtotal: \$59,290.61  
Tax: 5186.62  
Grand Total (Incl. Tax): \$64,477.23

Thank you for your quote. We value your business and will continue to provide you excellent service in addition to our comprehensive product line. All returns must be authorized and clearly marked with a valid RMA number. Returns are subject to restock fees when applicable.

Quotes are valid for 30-days unless otherwise noted.

Thank you very much for giving me the opportunity to work with you on this. Due to the volatile trade conditions between the US and China, prices are fluctuating daily as tariffs are imposed.



**ITEM 11.d.**





## STAFF REPORT 7/31/2019

**TO:** Honorable Mayor and City Council Members

**FROM:** Maritza Martinez; Public Works Director

**SUBJECT:** Authorize Coachella Library facility use rental permit fee waiver for the Riverside County Youth Advisory Council.

---

### **STAFF RECOMMENDATION:**

Authorize Coachella Library facility use rental permit fee waiver for the Riverside County Youth Advisory Council.

### **EXECUTIVE SUMMARY:**

The County of Riverside has a Youth Advisory Council (YAC) that serves each District. The YAC serving the Fourth District has requested use of one of the conference rooms in the Coachella Library to hold their bi-monthly meetings; starting in September through May this group meets once every other month from 5:30pm to 7pm. The YAC is requesting use of one conference room for a total of up to six meeting or nine rental hours. The Riverside County Fourth District Youth Advisory Council is dedicated to empowering, improving, and connecting the lives of Riverside County youth.

### **FISCAL IMPACT:**

Approval of the recommended action would waive \$265.50 in facility use fees for the requested permitted use of the Coachella Library.

Attachment:  
Facility Use Permit







**CITY OF COACHELLA  
PARKS AND RECREATION DEPARTMENT  
FACILITY USE APPLICATION AND PERMIT**

**FOR OFFICE USE ONLY**  
 Date filed \_\_\_\_\_  
 Recd. by \_\_\_\_\_  
 Amt. Of Fee \$ \_\_\_\_\_  
 Deposit \$ \_\_\_\_\_  
 Cash  Check  \_\_\_\_\_  
 Receipt # \_\_\_\_\_

**I. APPLICANT INFORMATION**

Date of Application: 7/19/19

Name of individual or organization: Riverside County VAC  
 Name of contact person: Samantha Montero Phone # (760) 863-8211  
 Address of contact person: \_\_\_\_\_  
 City/Zip: \_\_\_\_\_

**II. DATES & TIMES REQUESTED**

Date(s): Sept, Nov, Jan, March, May Day(s): Tuesdays 1x per month  
 Start Time: 5:30pm End Time: 7pm

**III. FACILITY REQUESTED**

Coachella Community Center     City Hall Council Chambers    X Library Conf. 1  
 Park/Sports Fields

**IV. ACTIVITY INFORMATION**

- 1) Open to the Public    Yes \_\_\_ No \_\_\_
- 2) Admission Charged    Yes \_\_\_ No \_\_\_ \$ \_\_\_\_\_
- 3) Fund-raising Activity    Yes \_\_\_ No \_\_\_
- 4) Food & Beverage    Yes \_\_\_ No \_\_\_
- 5) Describe Activity/Program and any Special Conditions: \_\_\_\_\_
- 6) Sound System    Yes \_\_\_ No \_\_\_ (Council Chambers only)
- 7) Overhead Projector    Yes \_\_\_ No \_\_\_ (Council Chambers only)
- 8) Tables/Chairs    Yes \_\_\_ No \_\_\_
- 9) Attendance: Adults \_\_\_ Teens \_\_\_ Children \_\_\_

**Please note: At no time are any motorized vehicles allowed in the parks. Violation forfeits security deposit.**

I, (print name) \_\_\_\_\_, as permittee, and the user group agree to hold the City of Coachella harmless, and indemnify the City of Coachella from any and all liability for injury to persons or property occurring as a result of the activity sponsored by the permittee, and said person shall be liable to the City of Coachella for any and all damages to parks, equipment, and buildings owned or controlled by the City which result from the activity of the permittee or is caused by any participant in said activity. All persons exercising any of the privileges authorized does so at his/her own risk without liability on the part of the City of Coachella for the injuries to persons or property resulting therefrom.

The undersigned has received and understands the rules and regulations for the City of Coachella facility selected above, and agrees to abide by such rules and regulations. The undersigned agrees to clearly and accurately convey the rules and regulations to all members in their party. The undersigned further certifies that the information provided above is true. The undersigned comprehends that this Application will be considered approved only when the indicated fees have been paid, and the Parks and Recreation Services Manager, or his/her designee, has signed the authorizing signature on this form.

**I have read, understand and agree to inform all users in my activity of the above liability conditions of use.**

APPLICANT SIGNATURE \_\_\_\_\_ Date \_\_\_\_\_

**FOR PARKS AND RECREATION DEPARTMENT USE ONLY**

Class I    II    III    IV    Approval needed from: Planning \_\_\_ Police \_\_\_ Fire \_\_\_ Finance \_\_\_ Council \_\_\_  
 Current Certificate of Insurance: Yes \_\_\_ No \_\_\_ Limit Req'd. \_\_\_\_\_ Date Rec'd \_\_\_\_\_

Fees and Deposits		
Facility Fee	\$ <u>265.50</u>	Deposit \$ _____
Field Lights	\$ _____	Deposit \$ _____
Field/Court Prep	\$ _____	Deposit \$ _____
Bases	\$ _____	Deposit \$ _____
Snack Bar	\$ _____	Deposit \$ _____
Sound System	\$ _____	Deposit \$ _____
Insurance Policy Fee	\$ _____	Deposit \$ _____
Alcohol Insurance Fee	\$ _____	Deposit \$ _____
Alcohol Cleaning Fee	\$ _____	Deposit \$ _____
Optional Set-up/Cleaning	\$ _____	Deposit \$ _____
Security Guards	\$ _____	Deposit \$ _____
Restrooms Only	\$ _____	Deposit \$ _____

Application approved by \_\_\_\_\_ Date \_\_\_\_\_  
 Date copy sent to Applicant \_\_\_\_\_



**ITEM 11.e.**





## STAFF REPORT 7/31/2019

**TO:** Honorable Mayor and City Council Members

**FROM:** Maritza Martinez; Public Works Director

**SUBJECT:** Approve Professional Services Agreement between the City of Coachella and the Greater Coachella Valley Chamber of Commerce for fiscal year 2019-2020.

---

### **STAFF RECOMMENDATION:**

Approve professional services agreement between the City of Coachella and the Greater Coachella Valley Chamber of Commerce for fiscal year 2019-2020.

### **EXECUTIVE SUMMARY:**

The City of Coachella has partnered with the Greater Coachella Valley Chamber of Commerce (Chamber), as a private business support organization within the City to provide professional services. The City renews the service agreement annually with the Chamber, which commemorates the services the Chamber will provide to the City each fiscal year. These services include supporting the City's economic development efforts by providing: business services, various community and city events, and further development of Coachella's tourism market. The City has allocated \$50,000 in its fiscal year 2019/2020 budget and the services identified in the attached professional services agreement total \$41,500. The services described in the proposed 2019/2020 Agreement include the following services and final costs to the City after any available revenues are deducted per service/event (excluded from this year's events is Suavecito Sundays, as the event is not in the City's 2019/2020 budget):

- Visitor Center (\$29,500)
  - Staffed Mon-Thu, 8:30 - 4:30; Visitor Center is responsible for marketing the City of Coachella to guests and visitors at the center. Services include local directory, city and relocation information, and general business related guidance.
- State of the City/Business Awards Gala (\$3,200)
  - Chamber will organize and manage: Business Expo; business lunch, ticket sales, and business awards as determined by a process agreed to by both parties.
- Digital Marketing (\$2,000)
  - Video Footage and summary of State of the City.
  - Drone video coverage of collaborative events: El Grito; Tacos, Tequila and Chavelas; and Holiday Parade.
- Holiday Parade (\$0)
  - Chamber will manage vehicle acquisition, drivers, aide with vehicle décor, park stage décor, securing judging, food vendors, insurance, licensing, and health department permit.

# ITEM 11.e.

- Fiestas Patrias/El Grito Event (\$4,300)
  - Chamber will manage: beer garden and beer garden security, chamber exhibitors, food vendors, local entertainment, cost share of stage/sound, create all parking and VIP passes, obtain health department permits & ABC Permit and insurance.
- Tacos, Tequila and Chavelas (\$2,500)
  - Chamber will manage: food vendors, provide stipend for participating food vendors, provide cash prize for 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> place winners equal to 2017 event, manage ticket sales and passport ticket, organize judges and judging, health department permits and insurance.

## FISCAL IMPACT:

Funding for the recommended action has been appropriated in the approved fiscal year 2019/2020 budget.

Attachment:  
2019/2020 Professional Services Agreement

City of Coachella  
Professional Services Agreement Fiscal Year 2019-2020  
With Greater Coachella Valley Chamber of Commerce

Section 1. Parties

This agreement is made and entered into when executed herein by and between the City of Coachella ("City") and the Greater Coachella Valley Chamber of Commerce ("Chamber"). City and Chamber are sometimes individually referred to as "Party" and collectively as "Parties".

Section 2. Purpose

- a. The purpose of this agreement is to enter into a partnership between the City of Coachella and the Greater Coachella Valley Chamber of Commerce for the purpose of undertaking the planning and implementation of economic development, marketing and business development services and providing assistance to retain business and generally strengthen and expand the business climate and economic opportunities in the City of Coachella.
- b. The City will provide such assistance and guidance as may be required to support the objective set forth in this Agreement and will provide the funding and in-kind services for the services and activities set forth in this agreement.
- c. The Chamber will provide professional and qualified staff and volunteers that will work to disseminate appropriate information to existing and prospective businesses and community members and operate within agreed upon hours.

Section 3. Scope of Work

The Chamber shall:

- a. Pro-actively market the City of Coachella to potential business and industry which will add to the tax base of the City.
- b. Encourage tourist interest in Coachella and promote tourism through the Visitor Center. The Chamber will provide visitor information services for the benefit of its residents as well as all business, retail, restaurant, hotel and other related establishments.
- c. Establish, coordinate and operate various "Business Services and Events, Tourism and Cultural Activities" including business development, Tourism Events, and Cultural Celebrations as described in Exhibit "A", attached hereto and incorporated herein by this reference.
- d. Provide quarterly reports to the City Council on economic development and Chamber activities within the City. Specifically, these quarterly reports should be coordinated with the agreed consideration noted in Section 5, and submitted to the City Liaison by the end of September, December, March and June.

# ITEM 11.e.

## Section 4. Duration of Contract

The term of this agreement shall commence on July 1, 2019 and expire June 30, 2020.

## Section 5. Consideration

As consideration for the services provided in Section 3, the City will compensate the Chamber the sum of \$10,375 on a quarterly basis (disbursed in July, October, January, April), for a total amount of \$41,500.

## Section 6. Independent Contractor

The City and Chamber intend that an independent contractor relationship be created by this Agreement. The Chamber and anyone affiliated with the Chamber for the purpose of this agreement is not considered an employee of the City for any purpose, and neither the Chamber nor any of its employees shall be entitled to any of the benefits of the City provides to employees, including health insurance, sick time, annual leave, or workers compensation. The Chamber specifically represents and stipulates that it is engaged in the business of providing the services set forth in this agreement, whether or not for profit, and that the Chamber is fully registered and legally authorized to conduct such business and pays all necessary taxes and assessments levied against such business.

## Section 7. Suspension, Termination and Close Out

If the Chamber fails to comply with the terms and conditions of this agreement, the City may pursue such remedies as are legally available, including but not limited to, the suspension or termination of this agreement with a 60-day notice.

## Section 8. Changes, Amendments, and Modifications

The City may, from time to time, request changes and modifications to Section 3, Scope of Work, referring to any additional events and services, to be performed hereunder.

## Section 9. Assignability

The Chamber shall not assign any interest in this agreement, and shall not transfer any interests in the agreement without prior written consent of the City.

## Section 10. Reports and Information

The Chamber shall at such time and in such form as the City may require, furnish the City periodic reports, including an accounting for the expenditures of the City funds, as it may request pertaining to the services rendered pursuant to this agreement, the costs and obligations incurred or to be incurred in connection therewith, or for any other matters covered by this agreement.



Section 11. Compliance and Local Laws

The Chamber shall comply with all applicable laws, ordinances, and codes of the state and local government and the Chamber shall hold and save the City harmless with respect to any damages arising from any tort done in performing and of the work embraced by this agreement.

Section 12. Liability and Indemnification

The Chamber agrees to hold the City harmless and shall indemnify and defend all claims. Demands, or suits of law or equity arising from negligent or intentional wrongful actions or omissions of the Chamber or the Chamber's officials or agents in providing services under this agreement except to the extent arising in whole or in part from the actions of the City or City's officials or agents.

This Agreement contains all terms and conditions agreed to by the City of Coachella and the Greater Coachella Valley Chamber of Commerce.

In Witness Whereof, the City of Coachella and the Greater Coachella Valley Chamber of Commerce have executed this Agreement as of the date and year last written below:

City of Coachella

Greater Coachella Valley Chamber of Commerce

\_\_\_\_\_  
Steven Hernandez  
Mayor

\_\_\_\_\_  
Joshua Bonner  
President and CEO

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Attest: \_\_\_\_\_  
Andrea Carranza, Deputy City Clerk

Approved As To Form

\_\_\_\_\_  
Carlos Campos, City Attorney

# ITEM 11.e.

## Exhibit "A"

### Business Services and Events, Tourism and Cultural Services

1. Business Services
  - a. Business Advocate - Generally, promote the economic interests of the City through advocacy and business marketing.
  - b. Visitor Center - Direct, staff and run the City's Visitor Center. Hours of operation are Monday through Thursday, 8:30 AM to 4:30 PM.
  - c. Directory of Business - Make available through digital and/or printed products, as well as direct customer support, a directory of business in Coachella.
  - d. Information Regarding Economic Development - Supply and make on hand information from the City regarding local economic initiatives, programs and support.
  - e. Housing Information - Supply and make on hand information from the City and local property management companies information regarding local housing.
  - f. Business License Information - Supply and make on hand information from the City regarding acquiring business license.
  - g. Public Outreach – Supply and make on hand information from the City regarding General Plan, City Business Initiatives/Programs.
  - h. Digital Campaigns - Support Local Restaurant, Hospitality or Other Relevant Business, to include social media and other digital platforms.
2. Events
  - a. Coachella State of the City and Business Awards Gala – Plan, Market and Execute event on behalf of the City. City will offer input and guidance on event agenda, working in cooperation with the Mayor of Coachella. Chamber will retain operational control, including purchasing decisions, price points and revenues.
  - b. Support the City's Holiday Christmas Parade – Secure vehicles for dignitaries, not to exceed fifteen (15), including drivers for vehicles. Identify no more than five (5) food vendors to service event, including facilitating health permits. Chamber retains all revenue from services rendered.
  - c. Taco's and Tequila Festival – Secure food vendors for the event, health department permit, insurance, provide food vendor stipends, provide 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> place cash prizes equal to that provided in 2017, and manage taco contest. Market and sell event tickets. Produce all event passports. Chamber retains all revenue from services rendered; pricing must be agree to by City.
3. Cultural Activities
  - a. Support the City's El Grito Festival in partnership with the City and Sponsors – Separate Agreement will be executed to detail roles and responsibilities of each party.
  - b. Promote the City's Movies in the Park Program – Utilize marketing avenues to raise public awareness.
  - c. Promote the City's Day of the Young Child Event – Utilize marketing avenues to raise public awareness.
  - d. Promote the Run with los Muertos Event – Utilize marketing avenues to raise public awareness.
  - e. Work with City to Develop and Propose New Events

# ITEM 11.e.

## 4. Tourism

- a. Support the City's Tourism Outreach for Local Events and Business through Visitor Center and marketing outlets.
- b. Support City's Mexicali Sister Cities Agreement

\* City shall provide financial support and/or in-kind services from entities such as Fire, Police, and Public Works, City Streets and Parks where applicable.

# ITEM 11.e.

## EXHIBIT "B"

City of Coachella Contract Service	Annual Labor Hours	Hard Cost	Staff Expense	Total Expenses	Total Revenue Other (profits)	2019-2020 City Funding	Total Revenue Profits & City	Net Revenue
Visitor Center	1664	\$0	\$58,240	<b>\$58,240</b>	\$0	29500	<b>\$29,500</b>	<b>-\$28,740</b>
State of the City/Business Awards Gala	171	\$9,200	\$5,985	<b>\$15,185</b>	\$17,418	3200	<b>\$18,472</b>	<b>\$3,287</b>
El Grito	327	\$12,460	\$11,445	<b>\$23,905</b>	\$22,830	4300	<b>\$28,614</b>	<b>\$4,709</b>
Holiday Christmas Parade	138	\$828	\$4,830	<b>\$5,658</b>	\$1,125	0	<b>\$5,403</b>	<b>-\$255</b>
Tacos & Tequila	323	\$7,319	\$11,305	<b>\$18,624</b>	\$11,495	2500	<b>\$15,324</b>	<b>-\$3,300</b>
Marketing		\$2,000		<b>\$2,000</b>	\$0	2000		<b>-\$2,000</b>
	<b>2623</b>	<b>\$31,807</b>	<b>\$91,805</b>	<b>\$121,612</b>	<b>\$52,868</b>	<b>\$41,500</b>	<b>\$97,313</b>	<b>-\$24,299</b>

Notes:

Standard labor  
rates billed at  
\$35 an hour.

**ITEM 11.f.**





## STAFF REPORT 7/31/2019

**TO:** Honorable Mayor and City Council Members

**FROM:** William Pattison, City Manager

**SUBJECT:** Authorize the City Manager to enter into a Lease Agreement with CBE Office Solutions for Copier Equipment and Maintenance Services at an annual fee of \$9,540.00

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### **STAFF RECOMMENDATION:**

The current copier contract has expired and it's our recommendation to replace old existing copiers with new less costly units.

### **BACKGROUND:**

The existing copiers throughout the City have come off of contract and are continuing at the negotiated price from 5 years ago and will continue until they can be replaced.

### **ALTERNATIVES:**

Continue to keep all copiers and pay what we have been paying for the last 5 years. Or, enter into a new contract and save \$995.54 per month for the next 5 years.

### **FISCAL IMPACT:**

Copiers/scanners/printers are already budgeted for in this fiscal year. With a new contract we can realize a \$59,732.40 savings over the next 5 years.

### **RECOMMENDED ALTERNATIVE:**

There are none.





# ITEM 11.f.

## CITY OF COACHELLA

### Copier Equipment and Maintenance Services

#### Equipment Pricing Summary

#### FMV Lease Option

Speed	EQUIPMENT INFORMATION	FMV Lease	8.75% Tax
<b>Color MFP Devices</b>			
30 ppm	Sharp C303W Desktop	\$ 39.76	\$ 3.48
50 ppm	Sharp 5071	\$ 92.13	\$ 8.06
50 ppm	Sharp 5071	\$ 92.13	\$ 8.06
50 ppm	Sharp 5071	\$ 92.13	\$ 8.06
50 ppm	Sharp 5071	\$ 92.13	\$ 8.06
60 ppm	Sharp 6071	\$ 126.43	\$ 11.06
	<b>Total:</b>	<b>\$ 534.71</b>	<b>\$ 46.79</b>
	MAINTENANCE SERVICE	B/W Pages	Color Pages
30 ppm	Sharp C303W Desktop	\$ 0.0080	\$ 0.0600
50 ppm	Sharp 5071	\$ 0.0050	\$ 0.0480
60 ppm	Sharp 6071	\$ 0.0050	\$ 0.0480
		Pages	Total
30 ppm	<b>Sharp C303W Desktop</b>		
50 ppm	<b>Sharp 5071</b>		
	Color Pages	3,000	\$ 144.00
	Black Pages	3,000	\$ 15.00
50 ppm	<b>Sharp 5071</b>		
	Color Pages	3,000	\$ 144.00
	Black Pages	3,000	\$ 15.00
50 ppm	<b>Sharp 5071</b>		
	Color Pages	3,000	\$ 144.00
	Black Pages	3,000	\$ 15.00
50 ppm	<b>Sharp 5071</b>		
	Color Pages	3,000	\$ 144.00
	Black Pages	3,000	\$ 15.00
60 ppm	<b>Sharp 6071</b>		
	Color Pages	3,000	\$ 144.00
	Black Pages	3,000	\$ 15.00
		<b>Total Cost per Copy Price:</b>	<b>\$ 795.00</b>

Service Agreement includes all parts, labor, onsite service, training and supplies. Staples are not included.

# ITEM 11.f.

## City of Coachella - July 18, 2019



### Xerox Proposed Options

Number of Devices	Model Number	Included Features	Serial Number	Department Location	Lease Payment	Maintenance Base	Meter Type	Mo Vol Minimum	Cost Per Page
<b>Monthly Total Lease Payment \$ 818.70</b>									
1	Xerox AltaLink C8045	45ppm BW   45ppm Color Copy / Print / One-Touch Color Scan / 4Tray Multi-position Stapling / 3-Hole Punch	New	Various			BW Color	0 0	\$0.0069 \$0.0490
4	Xerox AltaLink C8035	35ppm BW and Color Copy / Print / One-Touch Color Scan / 4Tray Multi-position Stapling / 3-Hole Punch	New	Various			BW Color	0 0	\$0.0069 \$0.0490
1	Xerox VersaLink C7020	20ppm BW and Color Copy / Print / One Touch Color Scan / 1Tray Table Top	New	Various			BW Color	0 0	\$0.0089 \$0.0590
60 Month FIMV					<b>Total Monthly Lease \$ 818.70</b>				

Pricing Valid through July 30, 2019

Price does not include applicable sales tax

### Immediate Advantages:

#### Pre-Negotiated Contract Pricing - Fixed Rates

- 1-New Xerox AltaLink C8045 45ppm Color and BW includes copy, print, color scan, 4-paper trays - 4, 120 sheet capacity, multi-position stapling, 3 hole punch, 130-sheet dual head-single pass scanner
- 4-New Xerox AltaLink C8035 35ppm Color and BW includes copy, print, color scan, 4-paper trays - 4, 120 sheet capacity, multi-position stapling, 3 hole punch, 130-sheet dual head-single pass scanner
- 1-New Xerox VersaLink C7020 20ppm Color and BW includes copy, print, color scan, 1-520 sheet paper tray- 110 sheet scanner

**All devices capable of printing and scanning letter, legal and tabloid sizes**

Xerox ConnectKey Technology - including Apple Airprint, benchmark McAfee security, one touch scanning, application defaults & much more!

Access to Google Drive, Drop Box, Xerox Easy Translator and much more!

#### LOW COST PER PAGE - FIXED for the Full Term of the Lease -

Includes all maintenance, supplies, parts, toner, labor, equipment delivery, setup, and staff training (excluding paper and staples)

Includes Analyst services at no additional charge for 90 days after installation

#### Xerox Total Satisfaction Guarantee



Presented by: Stan Maze, Account Executive . smaze@imagesourceusa.com . Ph. 760-345-6889 x 402





ECC Technology  
IMAGING SERVICES



**Recommendation:**

- (5) Kyocera TASKalfa 3253ci**
- (1) Kyocera M5526cdw**

**Prepared For:**

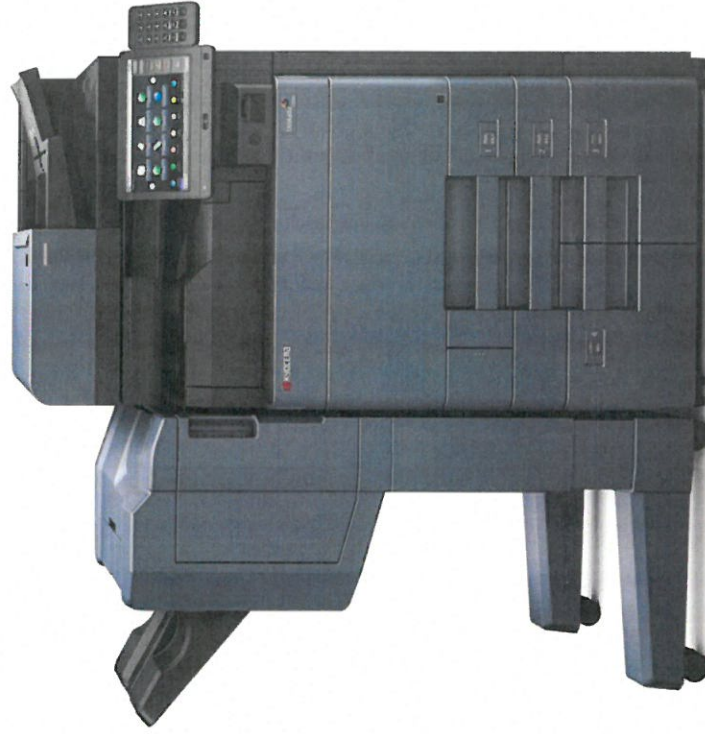
- > Automatic Dual Scan Document Processor
- > Duplexing unit for double sided printing
- > 4 x 500 Drawer Base
- > Copy/Print/Scan
- > Wireless mobile printing capability (Air Print)
- > USB Host interface
- > Job Management: 1,000 Department Codes & Job Programs
- > Memory/Hard Disk Drive: 4GB RAM / 8GB SSD
- > 320GB HDD Standard
- > Stapling 3-hole punch Finisher

*732 PPM*

**60 month lease @ \$1,589.56 + tax**

- > Lease price includes service/maintenance for 15,000 B/W impressions a month and 15,000 Color impressions a month
- > B/W overages to be billed @ .006 per page
- > Color to be billed @ .06 per page

*Our service / maintenance program includes all parts, labor, maintenance and supplies. Everything but paper. All pricing includes set-up, delivery and unlimited training!*



# ITEM 11.f.

City Of Coachella



Corporate Proposal



KONICA MINOLTA

Current Situation												
Model:	Location	SERIAL	Lease	Renewals	Expiration	** Copies INC	Color	AVG Mo Vo.	Black and White	AVG Mo Vo.	Mo. Maint Spend	TOTAL SPEND
Bizhub C360	Water	A0ED011009968	Closed		Owned		0.07747	1247	\$	1893	\$ 114.00	\$ 114.00
Bizhub 501	Sanitation	A0RS011017769	\$150.28	FMV	Renewal	5000			\$	500	INC	\$ 150.28
Bizhub C360	Corp Yard	A0ED011027379	\$101.00	FMV	Renewal		0.08053	3033	\$	2013	\$ 269.30	\$ 370.30
Bizhub C454	Admin	A5C001102418	\$100.95	FMV	6/15/2020		0.05821	4684	\$	2279	\$ 288.95	\$ 389.90
Bizhub C364	Development	A161011009439	\$720.00	FMV	Renewal		0.05821	2758	\$	2977	\$ 192.25	\$ 912.25
Bizhub C364	Finance	A16110008893	inc	FMV	Renewal		0.05821	2736	\$	3206	\$ 193.41	\$ 193.41
Bizhub C454	Eng	A4FE011005001	inc	FMV	Renewal		0.05821	2142	\$	1643	\$ 136.43	\$ 136.43
Pro 951	Admin	A4EW011001264	inc	FMV	Renewal				\$	6795	\$ 31.87	\$ 31.87
Bizhub 282	Fire	A11V011004549	\$62.00	FMV	Renewal				\$	211	\$ 2.35	\$ 64.35
<b>Lease Total</b>											\$	<b>2,362.79</b>
												Current total spend:
											\$	<b>2,362.79</b>

Proposed Solution												
Model:	Location	SERIAL	One Rate Lease and Maintenance	Renewals	Expiration	** Copies INC	Color	AVG Mo Vo.	Black and White	AVG Mo Vo.	Mo. Maint Spend	TOTAL SPEND
Bizhub C360i	Water	TBD	\$1,677.00		60 month	Unlimited	All charges included	N/A	All charges included	N/A	Included	\$ 1,677.00
Bizhub C458e	Sanitation	TBD	Included			Unlimited	All charges included	N/A	All charges included	N/A	Included	inc
Bizhub C360i	Development Svc	TBD	Included			Unlimited	All charges included	N/A	All charges included	N/A	Included	inc
Bizhub C360i	Finance	TBD	Included			Unlimited	All charges included	N/A	All charges included	N/A	Included	inc
Bizhub C360i	Eng	TBD	Included			Unlimited	All charges included	N/A	All charges included	N/A	Included	inc
Bizhub C3350i	Eng Small	TBD	Included			Unlimited	All charges included	N/A	All charges included	N/A	Included	inc
Bizhub 282	Fire	Stay in place	Month Lease									
Bizhub C454e	Admin	A11V011004549	\$0.00	buyout	Own	0	0.05821	4684	\$	211	\$ 2.35	\$ 2.35
											\$	389.90
												Current total spend:
											\$	<b>2,069.25</b>

**Please Note:** that the One Rate Program is all inclusive. It covers the lease of all of the new units and On Site Maintenance. In addition we have paid off the Fire Department unit which will stay in place due to the low volume and departmental requirements. The ONE Rate program includes all supplies, auto toner replenishment and ONE monthly invoice for the Term of the contract.

**One Rate Program**

- \*Consistent Monthly Invoice
- \*No Meter Reads
- \*No Overage Charges
- \*No Reconciliation
- \*No Escalators
- \*No Hidden Fees
- \*One Easy Payment

**ITEM 11.g.**





## STAFF REPORT 7/31/2019

**TO:** Honorable Mayor and City Council Members

**FROM:** Maritza Martinez; Public Works Director

**SUBJECT:** Authorize approval of alcohol to be consumed on public property located at 1538 Seventh Street, Coachella, for a speakers series event at the old Coachella Library August - October 2019.

---

### **STAFF RECOMMENDATION:**

Authorize approval of alcohol to be consumed on public property located at 1538 Seventh Street, Coachella, for a speakers series event at the old Coachella Library August - October 2019.

### **EXECUTIVE SUMMARY:**

The City has received a Facility Use Permit for a speaker's series event that is scheduled to commence on Thursday, August 29<sup>th</sup> and run for eight weeks at the old Coachella Library, located at 1538 Seventh Street, Coachella. The event is being managed by Raices Culturas, a Coachella based non-profit organization. The facility use permit applicant has requested the permit be approved to include the sale of alcohol and the ability to provide alcoholic beverages as a refreshment at this event. As this is a publicly owned facility a variance is required to permit the applicant to have alcohol on the premises. A variance from the municipal code section 9.04.010 is requested for this special event to occur on nine consecutive Thursdays, commencing on August 29<sup>th</sup> from 7pm-10pm. If this variance is approved, the correspondent ABC License required is the sole responsibility of the applicant – Raices Culturas, a non-profit organization.

### **FISCAL IMPACT:**

None.

Attachment:  
Facility Use Permit





# ITEM 11.g.



**CITY OF COACHELLA  
PARKS AND RECREATION DEPARTMENT  
FACILITY USE APPLICATION AND PERMIT**

Date filed \_\_\_\_\_  
 Recd. by \_\_\_\_\_  
 Amt. Of Fee \$ \_\_\_\_\_  
 Deposit \$ \_\_\_\_\_  
 Cash  Check  \_\_\_\_\_  
 Receipt # \_\_\_\_\_

**I. APPLICANT INFORMATION**

Date of Application: 07/23

Name of individual or organization: Raices Cultura

Name of contact person: Marnie L. Navarro Phone # (760) 861-3188

Address of contact person: PO Box 714

City/Zip: Coachella, CA 92236

**II. DATES & TIMES REQUESTED**

Date(s): August 29 - October 3, 2019 possibly extend to Oct 17 Day(s): Thursdays

Start Time: 7pm End Time: 10 pm

**III. FACILITY REQUESTED**

Coachella Community Center       City Hall Council Chambers  
 Park/Sports Fields                      Old Library Building

**IV. ACTIVITY INFORMATION**

- |   |   |
|---|---|
| 1) Open to the Public    Yes___ No___         | 6) Sound System            Yes___ No___ (Council Chambers only) |
| 2) Admission Charged    Yes___ No___ \$ _____ | 7) Overhead Projector    Yes___ No___ (Council Chambers only)   |
| 3) Fund-raising Activity    Yes___ No___      | 8) Tables/Chairs            Yes___ No___                        |
| 4) Food & Beverage        Yes___ No___        | 9) Attendance: Adults____ Teens____ Children _____              |
- 5) Describe Activity/Program and any Special Conditions: \_\_\_\_\_

**Please note: At no time are any motorized vehicles allowed in the parks. Violation forfeits security deposit.**

I, (print name) Marnie L. Navarro, as permittee, and the user group agree to hold the City of Coachella harmless, and indemnify the City of Coachella from any and all liability for injury to persons or property occurring as a result of the activity sponsored by the permittee, and said person shall be liable to the City of Coachella for any and all damages to parks, equipment, and buildings owned or controlled by the City which result from the activity of the permittee or is caused by any participant in said activity. All persons exercising any of the privileges authorized does so at his/her own risk without liability on the part of the City of Coachella for the injuries to persons or property resulting therefrom.

The undersigned has received and understands the rules and regulations for the City of Coachella facility selected above, and agrees to abide by such rules and regulations. The undersigned agrees to clearly and accurately convey the rules and regulations to all members in their party. The undersigned further certifies that the information provided above is true. The undersigned comprehends that this Application will be considered approved only when the indicated fees have been paid, and the Parks and Recreation Services Manager, or his/her designee, has signed the authorizing signature on this form.

**I have read, understand and agree to inform all users in my activity of the above liability conditions of use.**

APPLICANT SIGNATURE  Date 07/23/2019

**FOR PARKS AND RECREATION DEPARTMENT USE ONLY**

Class I II III IV Approval needed from: Planning\_\_\_ Police\_\_\_ Fire\_\_\_ Finance\_\_\_ Council\_\_\_

Current Certificate of Insurance: Yes\_\_\_ No\_\_\_ Limit Req'd. \_\_\_\_\_ Date Rec'd \_\_\_\_\_

**Fees and Deposits**

Facility Fee	\$ _____	Insurance Policy Fee	\$ _____	Deposit \$	_____
Field Lights	\$ _____	Alcohol Insurance Fee	\$ _____	Deposit \$	_____
Field/Court Prep	\$ _____	Alcohol Cleaning Fee	\$ _____	Deposit \$	_____
Bases	\$ _____	Optional Set-up/Cleaning	\$ _____	Deposit \$	_____
Snack Bar	\$ _____	Security Guards	\$ _____	Deposit \$	_____
Sound System	\$ _____	Restrooms Only	\$ _____	Deposit \$	_____

**TOTAL DUE: \$ \_\_\_\_\_**

Application approved by \_\_\_\_\_ Date \_\_\_\_\_

Date copy sent to Applicant \_\_\_\_\_



**ITEM 11.h.**





## STAFF REPORT 7/31/2019

**TO:** Honorable Mayor and City Council Members

**FROM:** Maritza Martinez; Public Works Director

**SUBJECT:** Authorize award of a Professional Services Agreement to GM Business Interiors for furnishing the Permit Center facility in the amount not to exceed \$80,000; allowing non-substantive changes authorized by the City Attorney.

---

### **STAFF RECOMMENDATION:**

Authorize award of a professional services agreement to GM Business Interiors for furnishing the Permit Center facility in the amount not to exceed \$80,000; allowing non-substantive changes authorized by the City Attorney.

### **EXECUTIVE SUMMARY:**

As per the City's Purchasing Procedures and Regulations all purchases in excess of \$15,000 require City Council approval and that the award include completion of a formal bid process. GM Business Interiors was awarded a formally bid contract by the County of Riverside (contract RIVCO-93145-001-07/20) for supplying and installing free-standing furnishings. Staff requests authorization to piggy-back on the formal bid process completed by the County of Riverside and award a professional services agreement for purchase of office furnishings to GM Business Interiors, in an amount not to exceed \$80,000. The agreement will provide for workstations, conference room furniture and lobby furnishings, at the Permit Center.

### **FISCAL IMPACT:**

The recommended action will not have a negative financial impact as it is funded and within the appropriated budgeted.

Attachment:  
Professional Services Agreement



## CITY OF COACHELLA PROFESSIONAL SERVICES AGREEMENT

### 1. PARTIES AND DATE.

This Agreement is made and entered into this 31<sup>st</sup> day of July, 2019, 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 1515 Sixth Street, Coachella, California 92236 (“City”) and GM Business Interiors, a corporation, with its principal place of business at 1099 W. La Cadena Drive, Riverside, CA 92501 (“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 **free standing furnishings and 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 Permit Center Furnishing and Equipment 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 **furnishing installation** 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 July 25, 2019 to October 31, 2019, 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.

# ITEM 11.h.

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: Ciana White.

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 Ciana White, 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.

# ITEM 11.h.

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.

# ITEM 11.h.

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 **Eighty Thousand Dollars and No Cents (\$80,000.00)** 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.

3.3.2 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:

# ITEM 11.h.

City  
City of Coachella  
1515 Sixth Street  
Coachella, CA 92236  
Attn: **Maritza Martinez**

Consultant  
**GM Business Interiors**  
**1099 W. La Cadena Drive**  
**Riverside, CA 92501**  
Attn: **Ciana White**

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.

# ITEM 11.h.

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.



# ITEM 11.h.

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.]**

# ITEM 11.h.

## CITY OF COACHELLA

By: \_\_\_\_\_  
William B. Pattison, Jr.  
City Manager

## GM BUSINESS INTERIORS

By: \_\_\_\_\_  
Judi Harvey  
VP of Administration

*Attest:*

By: \_\_\_\_\_  
City Clerk

*Approved as to Form:*

\*\*\*\*Approved Form\*\*\*\*  
Best Best & Krieger LLP  
City Attorney

**EXHIBIT "A"**

**SCOPE OF SERVICES**

# ITEM 11.h.

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## WORKSTATION AND COMPONENT SPECIFICATIONS

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### A. PANELS

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1. Panel height shown on typical configuration is approximate to allow the manufacturers to supply their closest standard size within 2". Dimensions of panel heights must range from seated privacy to standing height privacy and a high height of approximate 80" + must also be available. Panel widths must range in 6" increments between 12" and 60". All panels shall have leveling glides with a minimum of 3/4" height adjustment, and carpet grippers. Panel thickness must be at minimum 1-1/2" and not to exceed 4".
2. Workstation construction must comply with BIFMA and ANSI XS.6-2010 standards for panel systems. To achieve the structural stability, connections between panels at corners and adjacent panels shall be assembled with appropriate manufacturer recommended hardware of sufficient rigidity and strength so that disassembly and reassembly can be achieved without reduction in the quality of the product. Panels must have strength to meet minimum of 420 lb. load limit Panel frame must be constructed of welded, roll-formed steel.
3. Panels must be acoustical, manufactured in accordance with sound absorption guidelines stipulated by BIFMA. The Noise Reduction Coefficient (NRC) must have a minimum rating of at least .60, and a Sound Transmission Class (STC) rating of a minimum of 20. Panels must be Class A, UIJCSA listed.
4. Manufacturer must be able to provide a variety of panels from systems line: painted or hard surface, glazed, stacking add-on panel, open, and doors.
5. Panel connections must be able to handle a variety of configurations and heights (single, double, etc.) Slotted standards for hanging components must be steel and a minimum of 15 gauges and at 1" increments.
6. Panel tiles shall be firmly secured. Tiles shall have a rigid backing reinforced with aluminum or metal. Tiles shall have adequate support structures (cross-members) to prevent bowing or flexing of the tiles when pressure is applied to the surface.

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### B. PANEL FABRIC

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1. Fabric for vertical surfaces shall be at minimum a minimum basic medium line grade (Grade 3) and warrantied for a minimum of ten years and must meet or exceed the Association for Contract Textiles (ACT) guidelines for vertical fabrics:
2. Class A ASTM E-84 (un-adhered mounting method) for application AATCC 8 Class 3 minimum for crocking and colorfastness AATCC 16A or 16E Class 4 minimum at 40 hours for colorfastness to light ASTM D3597-434 25 lbs. minimum in warp and weft for seam slippage D5034 Grab Method 35 lbs. minimum in warp and weft for breaking strength

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## C. TELECOMMUNICATIONS STANDARDS

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### 1. Work Area Outlets Check Furniture Guide.

1.1. **Definition: Work Area Outlet (WAO)** - consists of a telecommunications faceplate and its component(s) - what telephones and PC's are plugged into at a user's desk location or work area.

1.2. Furniture communications outlet openings shall accommodate the installation of an industry-standard electrical, single gang faceplate, with a minimum opening of 2 inches by 3 inches.

121. Two (2) factory or field-installed threaded openings shall be provided for single gang faceplate mounting and shall accommodate a 10x22 screw.

122. All Work Area Outlets (WAO) mountings must be factory installed and permanently affixed to the furniture frame to eliminate any movement of the WAO.

1.3. Furniture communications outlet openings (within the furniture) shall provide a minimum mounting depth of 3.5".

131. If required, extender plates shall be provided by the furniture CONTRACTOR at the time of delivery to meet the minimum depth indicated above.

### 2. Cabling Pathways

2.1. Furniture pathways shall have the capacity to accommodate a minimum of (4) Standard Work Area Outlets. Each Work Area Outlet is to be cabled with qty 3 - .30" diameter cables for a total of (12) .30" communications cables. Pathway capacity shall not exceed 40%.

2.1.1. Remaining pathway capacity will be utilized to accommodate future moves, adds, and changes (MAC's).

2.1.2. This requirement applies to ALL areas of the furniture pathway INCLUDING comers, panel to panel pathways, etc.

2.1.3. Consideration will include space used in furniture for connecting hardware.

2.2. Furniture system shall completely conceal all communications cabling in all cabling pathways.

2.3. Entire communications cabling pathway shall contain a continuous and rigid support infrastructure within each base panel.

2.4. All other supports within each panel shall be no more than 18" apart.

2.5. When communications cabling pathways run parallel to electrical pathways:

# ITEM 11.h.

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- 251. A metallic barrier shall be provided (i.e. metallic divider, conduit, corrugated or solid) and shall be bonded to ground.
- 252. Electrical components shall not impede on communications cabling pathways so as to restrict in any way the fill requirements noted above.
- 2.6. The minimum size pathway shall not force the cable bend radius to be less than 25 mm (1.3 in) under conditions of maximum cable fill.
- 2.7. Metallic pathway edges shall utilize protective bushings.
- 2.8. All panels shall be equipped with at least one (1) of the following raceways and shall singularly conform to all of the above noted cabling pathway requirements:
  - 281. Base Raceway
  - 282. Top Raceway
  - 283. Belt Line Raceway

### 3. Furniture In-Feeds

- 3.1. Furniture in-feeds shall have capacity for a minimum of (4) Standard Work Area Outlets with (3) .30" diameter cables to each location for a total of (12) .30" communications cables and not exceed 40% of pathway capacity.
  - 3.1.1. Remaining pathway capacity will be utilized to accommodate future moves, adds, and changes (MAC's).
  - 3.1.2. Consideration will include space used in furniture for connecting hardware.
- 3.2. Furniture in-feeds shall have the ability to provide for separate entry points for power and communications cabling.
  - 3.2.1. Where entry points are closer than 6 inches, a physical / mechanical barrier shall be provided to separate cabling entry points.
- 3.3. Metallic in-feed edges shall utilize protective bushings.
- 3.4. One furniture in-feed shall be provided for every four (4) WAO's (Work Area Outlets).
- 3.5. Placement/quantity of furniture in shall be coordinated and verified by CITY IT.

# ITEM 11.h.

3.6. The proper attachments, bushings, fittings, etc. for both floor and wall in-feeds shall be provided by the furniture CONTRACTOR.

3.7. Open access shall be provided for all hard wall electrical and communications in-feeds.

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## **"D; ELECTRICAL STANDARDS**

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1. All panels shall be equipped with base, below work surface or above work surface raceways through which all electrical and cabling can be installed. The panel raceway and all electrical system components shall be U.L. listed so electrical and wiring can be installed. All power components shall be concealed within the raceway or panels. CONTRACTOR must have ability to provide base or ceiling power in-feeds. CONTRACTOR will coordinate connection of electric to base or ceiling power in-feeds with CITY Project Manager.
2. All electrical components required for work stations shall be supplied by the systems furniture CONTRACTOR.
3. A minimum eight wire, three-circuit or equal system is required. Powered panels, base in-feed, power pole locations shall be identified on typical drawing, including number of circuits per in-feed. Provide four duplex outlets per workstation. Separation of power and data cables is required.
4. The CONTRACTOR shall supply all the necessary drawings and schematics for the proper installation of all-raceway electrical components at time of order.
5. All work station electrical components will be installed on site by the CONTRACTOR. Panel raceway covers will be installed by the CONTRACTOR after all electrical and cabling work has been completed.
6. A metal technology tile may be required to accommodate both a single gang electrical outlet (duplex) and (4) standard Work Area Outlets. See Section C for Telecommunications Requirements. The metal technology tile shall be installed at below work surface height, beltway line height, or above work surface heights.
7. CONTRACTOR must adhere to TITLE 24 for the State of California effective July 1, 2014.

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## **"E: TACKBOARDS**

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Tackboards shall be included below an overhead where shown on typical drawing, and are separate from tackable panels.

The tackboard shall fill the entire space from the underside of the overhead to the work surface. The tackboard fabric shall be at minimum a medium grade fabric (Grade 3), same as tackable panel, and must meet same ACT guidelines for vertical applications. Tackboards shall be constructed with a penetrating soft surface below the fabric, to allow all forms of pins, tacks, etc. the capability to be attached to the board.

# ITEM 11.h.

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## **F. TRIMS, MOLDINGS, CAPS, BASES, AND POSTS**

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Caps, trim and other similar components shall have a fabric, baked enamel (metal) or color permeated / impregnated finish (plastic ). All top caps, bases and connectors shall be firmly secured; Velcro is not acceptable.

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## **G. WORKSURFACES**

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Work surfaces must be available in sizes as indicated on typical drawing, and must also have variety of sizes (from 24" wide - at least 96" wide), and shapes such as rectangular linear; P, D, and L shaped tops; bullet-shaped tops; curved shapes; and corner work surfaces. Depths must be at least 20" deep to 36" deep at 6" intervals. Workstation construction must comply with BIFMA and ANSI XS.6-2010 standards. Work surfaces shall be supported by a minimum of (2) cantilevers per work surface up to 60" wide. Work surfaces more than 60" wide shall have a minimum of (3) cantilevers. Corner work surfaces shall have a combination of (2) cantilevers and a corner bracket. There shall be no gap between adjoining work surfaces. All work surfaces shall be from the system being offered, one grommet per work surface to be included, as shown in typical drawing. Grommets must be available both factory and field-installable. Cable management clips or similar must be included to route wires across underside of work surface.

Worksurface laminate shall have a minimum thickness of .45" high pressure, high grade plastic laminate securely cemented over substrate of 45 lb. density furniture grade particleboard or strand board core at 1-1/8" thick. The minimum thickness of backing shall be at least .28". Minimum thickness of overall worksurface shall be 1-1/4". All laminates to be manufacturer's standard grade. Majority of work surfaces offered in line to be non-handed. Edge banding to be extruded vinyl/PVC, 2mm thick at minimum, with either a T-mold or pressure fit connection into side of worksurface. When surge suppressors are required they shall be mounted to the underside of the worksurface using a minimum of (2) sheet metal screws. Velcro is not allowed.

CONTRACTOR shall be able to provide adjustable height tables both in manual and electric operation. Adjustable height tables will be required in workstations. When installed in workstations, the surface top shall match the finish and quality of the adjacent worksurfaces. All leg supports and surface supports shall match the finish of the workstation trim. Table shall include a cut out at the back edge of surface for cables. Table shall have (2) t-base leg supports without a cross-member support between the (2) leg supports. Minimum height range shall be 22"-48".

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## **H. OVERHEAD STORAGE-CABINETS**

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All overhead storage units shall be made of a metal construction, minimum of 18 gauge steel, with baked enamel finish or a laminate over substrate core doors and side panels. Overhead load limits tested in ANSI/BIFMA XS.6-2003 must be met. Rounded edges without sharp corners are required. Enamel color shall match trim color and laminate color should be consistent with work surface colors. Cabinets equipped with externally retractable doors are preferred, and glides must be steel roller ball-bearing. Cabinets shall be constructed in lengths compatible with panel dimensions, and be provided with task lighting to be mounted



# ITEM 11.h.

on the underside. Cabinets must be lockable, two (2) keys supplied. Cabinets should be mastered keyed and keyed alike within the workstations. Two (2) master keys to be provided to CITY Project Manager.

Manufacturer to have available in line and compatible for use with workstation system an ADA compliant overhead that is either self-opening or has ADA compliant handle for ease of opening and closing from a seated position.

## L LIGHTS

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Task light fixtures shall be supplied mounted to the underside of overhead unit where specified. All task lights must be same length as overheads and must be UL approved. Task lights must be fixed intensity and energy-efficient. Cords shall be minimum 6' cord in length, must have electronic ballasts and fastened lens covers.

The task light fixture(s) are to include Fluorescent T-8 lamps and a vertical task light cord manager for each workstation. Lens to be batwing-style acrylic prismatic to obscure lamp and diffuse light, all while minimizing reflective glare.

## J PEDESTALS

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Pedestals shall be of metal construction and of consistent design with workstation components. Rounded edges without sharp 90 degree corners are required.

The following sizes and configurations must be available:

Depth- 18" (or 20), 24", 30"

Width-15"

Box-Box-File configuration

File-File configuration

Pencil-Box-File configuration

Free-standing and hanging pedestals

Mobile pedestal box-file with cushion top and wheels

**1. Case:** Case shall be welded steel construction and have finished appearance on all four sides; closed bottom, four adjustable glides (minimum 1 diameter). Welding shall be uniform, free of mars, and sufficient to assure rigidity and strength.

**2. Material:** Pedestals shall be made of cold-rolled steel. For the case - top, sides, and back must be a minimum of 22 gauge steel. The bottom and all supports must be a minimum of 18 gauge steel. For the drawers, a minimum of 20 gauge steel with 20 gauge steel drawer fronts (plastic drawer fronts are not acceptable).

**3. Drawers:** Drawers to have heavy-duty ball-bearing suspension system and a full depth extension (3/4" extension sliding drawers are not acceptable). Standard height file drawers shall be equipped with file rails to support both legal and letter size papers filed side to side and front to back. File drawers shall be 12" high

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# ITEM 11.h.

and shall have a minimum clear inside dimension of 10-1/8". Retractable doors shall have rubber bumpers or sound deadening device. Top drawer to include pencil tray.

All file drawers shall be furnished with anti-rebound bumpers to prevent file drawer rebound when closing. Drawers shall have a safety catch to prevent accidental removal. Drawer stops shall be securely fastened. Include pencil tray in box drawer.

**4. Pulls:** Recessed full-length pulls must be same finish and color as case.

**5. Safety Mechanisms:** Pedestals to have safety mechanism to prevent tipping of entire unit when any drawers are open.

**6. Locking Mechanism:** Locks are flush mounted, factory installed gang style locks located at the center, or either right or left side, at the top of the pedestal. Pedestals to be master keyed and keyed alike within a workstation. CONTRACTOR must provide two (2) keys per unit. Two (2) master keys to be provided to CITY Project Manager.

**7. Finish:** Exterior finish colors to match workstation and lateral file trim colors. The finish shall be 1 mm thick semi-gloss baked enamel or polyester enamel electrostatically sprayed on all exterior and interior surfaces. Drawer interiors and all interior components need to be finished.

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## K. LATERAL FILES

Lateral files shall be of metal construction and of consistent design with workstation components. Rounded edges without sharp 90 degree corners are required.

The following sizes and configurations must be available:

**Depth** - 18" or 20"

**Width** - 30", 36" and 42"

Two, Three, Four and Five Drawers

Single and double tier shelves over files (Shelves must be able to accommodate a standard three-ring binder.)

Double door storage cabinets (two, three, four and five high)

**1. Case:** Case shall be seamless, one-piece construction and have finished appearance on all four sides; closed bottom; four adjustable glides (minimum 1" diameter). Welding shall be uniform, free of mars, and sufficient to assure rigidity and strength. Top to have 200 lb. load capacity with weight distributed across width.

**1. Material:** Cabinets shall be made of cold-rolled steel. For the case - top, sides, and back must be a minimum of 20 gauge steel. The bottom and all supports must be a minimum of 18 gauge steel. For the

drawers - bottom, sides, back, and drawer fronts must be a minimum of 20 gauge steel.

**3. Plastic Laminate Tops:** Separate tops must be available when specified. Tops shall be covered with high-pressure laminate and of similar construction to workstation work surfaces. Overall thickness of the top shall be 1" minimum. Laminate finishes must match systems work surfaces.

**4. Drawers and Shelves:** Drawers to have heavy-duty ball-bearing suspension system. Drawers and shelves shall have full depth extension to allow unobstructed insertion and removal of hanging files and their contents. Standard height drawers shall be equipped with file rails to support both legal and letter size papers filed laterally and front to back. When required, standard height shelves shall be the roll out type with receding doors. Drawers shall be 12" high and shall have a minimum clear inside dimension of 10-1/8". Retractable doors shall have rubber bumpers or sound deadening device. All file drawers shall be furnished with anti-rebound bumpers to prevent file drawer rebound when closing. Drawers shall have a safety catch to prevent accidental removal. Drawer stops shall be securely fastened. Drawers to have load capacity of 100 lbs. per drawer (dimension of 12" h x 36" w), and shelves to have 200 lb. load capacity. Drawers shall be able to accommodate a standard three-ring binder.

**5. Pulls:** Recessed full-length pulls that include a label holder for each drawer. Pull must be same finish and color as case.

**6. Safety Mechanisms:** Files to have safety mechanism to prevent tipping of entire unit when any drawers are open. Counterweights must be used in all freestanding files, and must be available for all files. Files to have safety mechanism to prevent more than one (1) file drawer opening at any one time.

**7. Locking Mechanism:** Ganged type, minimum four disks or pin tumblers, with an internal locking mechanism that locks both *sides* of all drawers. Two (2) identical grooved keys shall be supplied which activate the lock easily and smoothly. All workstation components shall be master keyed and keyed alike within a workstation. CONTRACTOR to provide two keys per unit. Two (2) master keys to be provided to CITY ProjectManager.

**8. Finish:** Exterior finish colors to match workstation trim colors. The finish shall be 1 mm. thick semi-gloss baked enamel or polyester enamel electrostatically sprayed on all exterior and interior surfaces. Drawer interiors and all interior components to be finished.

**9. Caution Label and Instruction Label:** A caution label shall be affixed to the top drawer face of the cabinet advising users that excessive force to extend drawers and shelves or top-loading could cause tipping of the cabinet. An instruction label shall be affixed within the top compartment advising installers/users to: 1) level the cabinets from side to side with the front higher than the back; 2) load the bottom compartment first; and 3) read the instruction sheet for installation and conversion of accessories from letter to legal size filing. This label shall not be removable by hand.

**10. Performance:** Each unit shall comply with the following requirements: ANSI/BIFMA - American

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# ITEM 11.h.

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National Standard Test for Lateral Files XS.2 1997. Test shall be performed on a hard level surface. The drawer or roll-out shelf retention test shall be performed after successful completion of the drawer or roll-out shelf cycle test on the same cabinet. Test results shall be provided by the manufacturer.

**11.Leveling:** All lateral file cabinets shall be leveled at installation.

**12. Relocation of file cabinets:** CITY shall be able to relocate file cabinets without voiding warranty.

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## L. KEYBOARD TRAYS.

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CONTRACTOR to provide an articulating and sliding keyboard support tray with wrist pad and independent adjustable mouse tray pad or articulating adjustable height bi-level platform installed at each work station. The bi-level platform shall have (2) arm supports attached from the worksurface to the platform. The arm supports shall be a minimum of 26" wide from arm to arm- inside clear dimensions. Keyboard support to have an ergonomic and comfortable wrist pad and mouse tray. Mouse tray must be field installable for both left or right hand applications. Unit must angle adjust from -10 to +20 degrees, and must have height adjustment of 8" range. The base must swivel and pivot 360 degrees and provide knee clearance. Keyboard tray to slide under work surface when not in use and track to be steel with nylon or metal glides. Keyboard tray to be constructed from powder-coated steel or rigid plastic with steel stiffener plate. Keyboard tray or bi-level platform must be able to accommodate an ergonomic keyboard.

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## li M. ACCESSORIES

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The CONTRACTOR must have available the following accessories:

1. Paper management system
  - a. Tool bars or tool rails
  - b. Letter (10" minimum) and legal (16" *minimum*) horizontal paper trays
  - c. 4" wide (minimum) vertical trays
2. Dividers for overhead cabinets
3. Coat hooks
4. Side-to-side and front-to-back file rails for pedestals and lateral files.
5. Surge protectors
6. Monitor arms
7. Trash cans
8. CPU holders
9. Pencil tray for pedestal drawers

These items will be included in the workstation typical when required.

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## li N. TASK CHAIR SPECIFICATIONS

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### 1. DESCRIPTION

CONTRACTOR to provide ergonomically correct task chairs. CONTRACTOR must have plastic-back option available as part of line. MDI polyurethane foam must be a minimum of 2" thick for back, and

minimum 2" thick for seats. Seat foam must have a rounded edge to promote circulation. Foam must meet California Technical Bulletin 117 and NPPA 260 and 261 for fire retardancy. All edges of chair must have rounded corners.

Chairs must meet or exceed ANSI/BIFMA XS. 1-2002. CONTRACTOR must provide documentation of compliance.

## **2. CHAIRCONTROLS**

Chair to have synchronized-tilt mechanism with tension control. Chair to have adjustable seat with forward-tilt and tilt-lock, back -tilt and tilt-stop, and gas cylinder for pneumatic height adjustment. Seat height adjustment must range from 16" - 20.5". Chair must have adjustable seat depth with adjustments in 2" increments. Range of adjustments to cover percentiles of users from 5% to 95% of users based on body scale/weight.

The user must be able to position the seat height to achieve a comfortable 90 degree angle between the lower leg and thigh. Back height adjustment must allow user to adjust in a variety of positions within 4", and must provide integral lumbar support. There must be a back lock and forward tilt option on the chair supplied. The forward tilt shall allow the chair to tilt forward up to an additional 7 inches. Housing of controls to be die-cast aluminum.

## **3. CASTERS AND BASE**

Task chair shall be supplied with five star cast aluminum base with five nylon, dual-wheel casters. Metal base may be coated with a polypropylene cap. Casters shall be a minimum of 2" diameter available in hard version for use on carpet. Soft casters must be also available if necessary for use on hard floor surface. They shall conform to the requirements of federal specifications for casters.

## **4. CHAIR ARMS**

The chair arms shall be height and width adjustable. The armrest shall be made of a solid cushioned material such as molded urethane or gel which self-heals when pressed or dented. Arms must have a steel substrate. Arms must be able to be switched-out in the field if necessary.

## **5. CHAIR FABRIC**

Manufacturer shall supply at minimum a medium line grade (Grade 3), warrantied for a minimum of ten years with many color and pattern options from which to select. Fabric for upholstered surfaces must meet or exceed the Association for Contract Textiles (ACT) guidelines for upholstery fabric:

- Class 1 California Technical Bulletin# 117 Section E for application AATCC 8 Dry Crocking, Class 4 minimum, Wet crocking Class 3 minimum
- AATCC 16A or i6E Class 4 minimum at 40 hours for colorfastness to light
- Brush pill ASTM D35 ii, 3 minimum
- Breaking strength ASTM D3597-Di682-64, 50 lb. minimum in warp and weft
- Seam slippage ASTM D3597-434, 25 lbs. minimum in warp and weft

# ITEM 11.h.

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- ASTM 3597 modified (#10 cotton duck), 100,000 double rubs
- Wyzenbeek method or ASTM D4966 (21 oz. Weight) 40,000 cycles
- Martindale method for Heavy duty upholstery application.

Option to have the chair(s) meet California Technical Bulletin 133 must be available from the manufacturer if necessary.

## 6. CHAIR FINISHES

All metal components for chairs shall have a baked enamel/powder-coat finish. Plastic components, including shells and base, shall be integrally colored polypropylene or ABS plastic.

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### 10. GUEST CHAIR SPECIFICATIONS

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#### 1. DESCRIPTION

CONTRACTOR is to provide fully upholstered, mid-back, sled-base or wheel base side chair with arms. Manufacturer must have plastic-back option available as part of line. Base is cantilevered steel frame, with either one or two-piece shell construction. Arms to be open type constructed of metal. Arm cap may be textured polypropylene or nylon. Glides must be provided for stability. Casters (soft or hard) may be required.

Seat cushion and back cushion must be MDI polyurethane foam, and must be a minimum of 1-1/2" in thickness. Seat foam must have a rounded edge to promote circulation. Foam must meet California Technical Bulletin 117 and NPPA 260 and 261 for fire retardancy.

#### 2. FABRIC

Manufacturer shall supply at minimum a standard base grade A/I fabric with many color and pattern options from which to select. Fabric for upholstered surfaces must meet or exceed the Association for Contract Textiles (ACT) guidelines for upholstery fabric:

- Class 1 California Technical Bulletin # 117 Section E for application
- AATCC 8 Dry Crocking, Class 4 minimum, Wet crocking Class 3 minimum
- AATCC 16A or i6E Class 4 minimum at 40 hours for colorfastness to light Brush pill
- ASTM D35 ii, 3 minimum
- Breaking strength ASTM D3597-D1682-64, 50 lb. minimum in warp and weft
- Seam slippage ASTM D3597-434, 25 lbs. minimum in warp and weft
- ASTM 3597 modified (#10 cotton duck), 100,000 double rubs
- Wyzenbeek method or
- ASTM D4966 (21 oz. Weight) 40,000 cycles Martindale method for Heavy duty upholstery application.

Option to have chair meet California Technical Bulletin 133 must be available from the manufacturer if necessary.

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### 3. FINISHES

All metal components for chairs shall have a baked enamel/powder-coat finish. Plastic components shall be integrally colored polypropylene, ABS plastic, or nylon.

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#### **P. FLOOR-TO-CEILING MODULAR WALLS**

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Capability to acquire, install and service.

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#### **Q. RAISED FLOORS**

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Capability to acquire, install and service.

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#### **R.**

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Capability to acquire, install and service.

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#### **S. Standard & Conventional Seating**

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**Definition:** The following is to set a standard for conventional seating chairs. This standard is for the purpose of establishing a guideline for the purchasing of chairs for the CITY of Riverside. It is the intention that chairs be ergonomically adjustable and that the guidelines be useful in selecting the proper chair size.

(See Table I per ANSI and NIOSH guidelines)

**Exceptions:**

- These guidelines are not limited to those individuals with exceptional needs.
- Ability to purchase custom size big and tall chairs that meet or exceed a 500 pound capacity.

**TABLE I**

Feature	Characteristic	Guideline
Stability	Leg Base	5 - leg base
Adjustability	Easy of adjustability	Easily adjustable while seated
Adjustable Seat Height	Chairs	16 to 20 inches
	Stools	20 to 26 inches
Seat Pan	Depth	15 to 17 inches
	Width	20 inches minimum
	Degree of tilt	0 to 24 inches
	Padding	2 inches thick, should not compress more than an inch under the weight of the seated individual.
	Forward and Backward Adjustment	2-7 inches
	Curvature	Hollowed with waterfall front

# ITEM 11.h.

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Back Rest	Height	12 inches minimum, 4 to 8 inch height adjustment
	Width	12 inches minimum
	Vertical Adjustment	Lumbar support region of back rest should be adjustable 6-10 inches above seat pan
	Horizontal Adjustment	2-7 inch adjustment front to back
	Vertical Curvature	Convex from top to bottom
	Horizontal Curvature	Concave from side to side
	Tilt Adjustment	Tilt from 95 to 130 degrees with seat pan
Padded Armrest	Adjustable	Up and Down and In and Out, minimum armrest height 18.2 inches



**EXHIBIT "B"**

**SCHEDULE OF SERVICES**

**July 25, 2019 – October 31, 2019**

# ITEM 11.h.

## EXHIBIT "C" COMPENSATION

EXHIBIT C

**ITEM 11.i.**





## STAFF REPORT 7/31/2019

**TO:** Honorable Mayor and City Council Members

**FROM:** Jonathan Hoy P.E., Assistant City Manager/City Engineer

**SUBJECT:** Amendment No. 1 to Professional Service Agreement with NV5 HR in an amount of \$14,985.00, to provide Engineering Services for SD-02 Ave 50 Storm Drain Project.

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### **STAFF RECOMMENDATION:**

Authorize the City Manager to Execute Amendment No. 1 to Professional Service Agreement with NV5 HR in an amount of \$14,985.00, to provide Engineering Services for SD-02 Ave 50 Storm Drain Project.

### **DISCUSSION/ANALYSIS:**

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 (plans & specifications) 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.

Staff is requesting additional engineering services to include pot hole coordination, and hydraulic analysis. Calculations will be performed to determine the existing capacity of the Avenue 50 drain line to confirm that there is sufficient capacity to receive the stormwater flows from the existing detention basin.

### **FISCAL IMPACT:**

Funding will be provided by the project as identified in the approved 2019/20 Capital Improvement Program (CIP).



**FIRST AMENDMENT TO AGREEMENT BETWEEN THE  
CITY OF COACHELLA  
NV5**

**THIS FIRST AMENDMENT** (“Amendment”) is made and entered into as of July 31, 2019 by and between the City of Coachella (“City”) and NV5 (“Consultant”). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. Recitals. This Amendment is made with the respect to the following facts and purposes:
  - a. On or about Nov. 14, 2018 the City and Consultant entered into that certain agreement entitled “City of Coachella Professional Services Agreement” between the City and Consultant in the amount of \$14,990.00.
  - b. The parties now desire to amend the Agreement as set forth in this Amendment.
2. Amendment. Section 3.3.1, Compensation, of the Agreement is hereby amended in its entirety to read as follows:

“3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement as set forth in Exhibit “A” at the rates set forth in Exhibit “B” attached hereto and incorporated herein by reference. The total compensation shall not exceed **Twenty Nine Thousand Eight Hundred Five Dollars (\$29,885.00)** without written approval of the City’s representative. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.”
3. Continuing Effect of Agreement. Except as amended by this Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this Amendment, whenever the term “Agreement” appears in the Agreement, it shall mean the Agreement as amended by this Amendment.
4. 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.
5. Counterparts. This Amendment 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.

[ Signatures on Following Page ]

# ITEM 11.i.

IN WITNESS THEREOF, the parties have executed this Amendment as of the day and year first set forth above, which date shall be considered by the parties to be the effective date of this Amendment.

CITY OF COACHELLA

NV5, INC.

By: \_\_\_\_\_  
William Pattison, City Manager

\_\_\_\_\_

Approved as to form:

By: \_\_\_\_\_  
Carlos Campos, City Attorney

Attest:

By: \_\_\_\_\_  
Angela Zepeda, City Clerk



## EXHIBIT "A"

### SCOPE OF SERVICES

#### **Task 1:**

##### Design Survey Services

Surveying any exposed utility potholes. Potholes to be provided by the City.

#### **Task 2:**

##### Storm Drain Design

Prepare engineering plans depicting the proposed design solution as agreed upon by the City and CVWD. Utilizing the existing topography by NV5 from previous phase of the project, prepare plan and profile drawings and applicable details for submittal to the City and CVWD for review.

#### **Task 3:**

##### Hydraulic Analysis

Prepare hydraulic analysis based upon Section 7 of CVWD's Development Design Manual. Calculations will be performed to determine the existing capacity of the Avenue 50 drain line to confirm that there is sufficient capacity to receive the stormwater flows from the existing detention basin.



**ITEM 11.j.**





**STAFF REPORT  
7/31/2019**

**TO:** Honorable Mayor and City Council Members

**FROM:** Jonathan Hoy P.E., Assistant City Manager/City Engineer

**SUBJECT:** Amendment No. 1 to Professional Service Agreement with HR Green Pacific in an amount of \$98,000.00, to provide Inspection, Construction Management and Materials Testing Service for ST-78 Ave 48 Street Improvements Project.

**STAFF RECOMMENDATION:**

Authorize the City Manager to Execute Amendment No. 1 to Professional Service Agreement with HR Green Pacific in an amount of \$98,000.00, to provide Inspection, Construction Management and Materials testing Service for ST-78 Ave 48 Street Improvements Project.

**DISCUSSION/ANALYSIS:**

On October 18, 2018 the City executed a professional service agreement with HR Green Pacific to provide construction management and inspection services on varies City construction projects. HR Green has provided these services on previous capital projects throughout the City. Staff is recommending that the City amend this professional agreement, increasing their fee an additional \$98,000 and extending the term an additional year. 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 consulting services necessary.

Personnel Classification	Prevailing Wage Hourly Rate	Projected Hours	Total
Supervising Inspector	\$165.00	170	\$28,050.00
Senior Inspector	\$150.00	370	\$55,500.00
		<b>CM/Inspection Estimate</b>	<b>\$83,550.00</b>

*NTE Budget \$14,450 for Materials Testing subcontractor as requested.	\$14,450.00
<b>Total This Request</b>	<b>\$98,000.00</b>

**FISCAL IMPACT:**

Funding will be provided by the project as Construction Management Services, as identified in the approved 2019/20 Capital Improvement Program (CIP).



## FIRST AMENDMENT TO AGREEMENT BETWEEN THE CITY OF COACHELLA HR GREEN PACIFIC

**THIS FIRST AMENDMENT** (öAmendmentö) is made and entered into as of July 31, 2019 by and between the City of Coachella (öCityö) and HR Green Pacific (öConsultantö). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. Recitals. This Amendment is made with the respect to the following facts and purposes:
  - a. On or about September 26, 2018 the City and Consultant into a Professional Services Agreement with HR Green Pacific, Inc. to provide Services for Ave 48 Widening Project #ST-78 in an amount not to exceed \$253,800.00 for Inspection Services.
  - b. The parties now desire to amend the Agreement as set forth in this Amendment.
2. Amendment. Section 3.3.1, Compensation, of the Agreement is hereby amended in its entirety to read as follows:

ö3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement as set forth in Exhibit öAö at the rates set forth in Exhibit öBö attached hereto and incorporated herein by reference. The total compensation shall not exceed **Three Hundred Eleven Thousand Eight Hundred Dollars (\$311,800.00)** without written approval of the City's representative. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.ö

ö3.1.2 Term. The term of this Agreement shall remain from September 26, 2018 to September 26, 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. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services
3. Continuing Effect of Agreement. Except as amended by this Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this Amendment, whenever the term öAgreementö appears in the Agreement, it shall mean the Agreement as amended by this Amendment.

# ITEM 11.j.

4. 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.
5. Counterparts. This Amendment 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.

[ Signatures on Following Page ]

IN WITNESS THEREOF, the parties have executed this Amendment as of the day and year first set forth above, which date shall be considered by the parties to be the effective date of this Amendment.

CITY OF COACHELLA

HR Green Pacific, Inc.

By: \_\_\_\_\_  
William Pattison, City Manager

\_\_\_\_\_

Approved as to form:

By: \_\_\_\_\_  
Carlos Campos, City Attorney

Attest:

By: \_\_\_\_\_  
Angela Zepeda, City Clerk



**EXHIBIT "A"**

**SCOPE OF SERVICES**

# ITEM 11.j.



Gordon Fisher  
June 18, 2018

The following table details our construction management method, approach, and scope:

Task I – Preconstruction / Bid Process Phase			
Item	Description	Benefits	Deliverable
<b>Photograph and Videotape Site</b>	Take pre-construction photos and video	Provides documentation of existing conditions in the event of site damage or other issues with claims potential	Photos, dated, with labels, and a video
<b>Pre-Construction Submittal Review and Meeting</b>	Review contractor's submittals of project schedule, SWPPP, haul routes, permits, notices, etc. Meet with contractor and engineer.	Provides understanding of contractor's work plan. Confirms design intent and addresses constructability issues.	Comments and recommendations, meeting minutes and actions
Task II – Contract Administration Phase			
<b>Track Quantities</b>	Track quantities of completed work for payment, and "force account" work	Provides records for payments, change orders, and claims, thereby minimizing disputes over quantities	List of quantities, tentative agreements for force account
<b>Review Contract Change Orders (CCOs)</b>	Review proposed CCOs. Recommend needed CCOs. Track cash flow for CCOs. Write CCOs.	Ensures only necessary CCOs are issued, eliminating unnecessary costs; ensures CCOs comply with applicable contract requirements	Change orders and a CCO log
<b>Process Submittals</b>	Review all submittals (shop drawings, samples, mix designs, etc.) for completeness and constructability	Allows timely approval of all submittals needed to maintain the schedule	Submittal approval log
<b>Environmental Compliance</b>	Monitor for compliance with environmental regulations and contract requirements, such as SWPPP. Follow City BMPs.	Ensures compliance with environmental laws and regulations	Documentation of compliance with environmental regulations

<b>Task II – Contract Administration Phase (continued)</b>			
<b>Item</b>	<b>Description</b>	<b>Benefits</b>	<b>Deliverable</b>
<b>Labor Compliance</b>	Monitor for compliance with the labor laws and contract requirements (e.g., prevailing wage requirements).	Ensures compliance with labor laws	Verified certified payrolls, employee wage interviews
<b>Progress Payments</b>	Review contractor's payment requests. Verify completed quantities.	Ensures contractor is paid only for completed, acceptable work	Certified payment request
<b>Project Documentation</b>	Maintain filing system for organizing and tracking all project documentation. Use filing system conforming to City.	Meets needs of oversight agencies. Ensures ease of document retrieval for dispute resolution.	Electronic files, project files/logs
<b>Public Relations</b>	Answer questions from the public about the project. Participate in public meetings	Assists the City with public relations	Answers to questions from the public
<b>Project Coordination</b>	Coordinate between City staff, utility companies, stakeholders, and other governing agencies	Ensures effective lines of communication	Project files and documentation
<b>Task III – Inspection Phase</b>			
<b>Quality Assurance Inspection</b>	Inspect work to monitor compliance with contract documents and codes. Reject unacceptable work in writing, using the Deficiency Log.	Monitors that all work complies with contract, and applicable standards	Daily inspection reports; Notices of Noncompliance and the Deficiency Log
<b>Progress Photos</b>	Take pictures to document contractor's progress and any problems. Videotape as necessary.	Provides proper project documentation in the event of a dispute	Pictures, labeled, with a log

# ITEM 11.j.



Gordon Fisher  
June 18, 2018

Task III – Inspection Phase (continued)			
Item	Description	Benefits	Deliverable
<b>Public Relations</b>	Monitor that contractor complies with noise level, dust mitigation, and hour requirements of the contract.	Monitors that the project is a good neighbor, and will minimize complaints	Documentation on working hours and noise levels
<b>Traffic Control</b>	Inspect contractor's traffic control systems. Verify systems meet requirements of contract documents. Review detours and other activity related to public health and safety daily, documenting the status in daily reports and pictures.	Monitors safe traffic control complying with contract documents and WATCH Manual or Caltrans Traffic Control Manual. Provides documentation in event of an accident and protects public health and safety.	Daily inspection reports and photographs
<b>Field Coordination</b>	Coordinate activities of the contractor, utility companies, survey, and others.	Ensures effective communications in the field	Files of written correspondence
Task IV – Project Completion / Wrap-Up Phase			
<b>Final Inspection</b>	Conduct a final inspection/walk through.	Monitors work complies with the contract, with proper documentation as proof	Punch lists
<b>Notice of Completion</b>	Assist City in filing the Notice of Completion	Establishes the lien period and payment retention period	Notice of Completion
<b>"As-Built" Drawings</b>	Review Contractor's red line drawings, and submit to designer	Provides documentation for changes to the plans, a permanent record	"As-built" red line drawings

**ITEM 12.a.**





## STAFF REPORT 7/31/2019

**TO:** Honorable Mayor and City Council Members

**FROM:** William Pattison, City Manager

**SUBJECT:** Resolution No. 2019-43 Approving Funding for a Full-Time Utility Billing Clerk I Position

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### **STAFF RECOMMENDATION:**

Staff recommends that the City Council approve Resolution No. 2019-43 approving funding for a full-time Utility Billing Clerk I position.

### **BACKGROUND:**

Due to the opening of the City's new Permit Center and subsequent relocation of Development Services and Engineering staff to the facility, the City has a need to hire a full-time Utility Billing Clerk to handle cashiering duties.

The Utility Billing Clerk I position falls under the Sanitary and Miscellaneous Employees group and is already listed on the Salary Schedule with a range of \$42,373.40 to \$51,488.81 annually.

### **ALTERNATIVES:**

1. Approve staff's recommendation to approve Resolution 2019-43 approving funding for a full-time Utility Billing Clerk I position.
2. Do not approve staff's recommendation.

### **FISCAL IMPACT:**

Approval of the Utility Billing Clerk I position would add \$76,771 to the salaries and benefits expenses of the Utility department's operating budget (50% would come from Coachella Water Agency and 50% would come from Coachella Sanitary District).

Attachments:  
Resolution No. 2019-43  
Job Description  
Salary Schedule





# ITEM 12.a.

## RESOLUTION NO. 2019-43

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, APPROVING FUNDING FOR A FULL-TIME UTILITY BILLING CLERK I POSITION

**WHEREAS**, due to the opening of the City's new Permit Center and subsequent relocation of Development Services and Engineering staff to the facility, the City has a need to hire a full-time Utility Billing Clerk to handle the cashiering duties.

**WHEREAS**, the Utility Billing Clerk I position falls under the Sanitary and Miscellaneous Employees group and is already listed on the Salary Schedule with a range of \$42,373.40 to \$51,488.81 annually.

**NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED** by the City Council of the City of Coachella, as follows:

**Section 1.** **Incorporation of Recitals.** The City Council hereby finds and determines that the foregoing Recitals of this Resolution are true and correct and hereby incorporated into this Resolution as though fully set forth herein.

**Section 2.** **Title.** Adopt Resolution No. 2019-43, a Resolution of the City Council of Coachella, California, Approving Funding for a Full-Time Utility Billing Clerk I Position.

**PASSED, APPROVED and ADOPTED** this 31st day of July, 2019.

---

Steven A. Hernandez  
Mayor

**ATTEST:**

---

Angela M. Zepeda  
City Clerk

**APPROVED AS TO FORM:**

---

Carlos Campos  
City Attorney

# ITEM 12.a.

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

**I HEREBY CERTIFY** that the foregoing Resolution No. 2019-43 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 31st day of July, 2019, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Andrea J. Carranza  
Deputy City Clerk



City Hall  
1515 Sixth Street  
Coachella, CA 92236  
Telephone: (760) 398-3502

July 2012

FLSA: NON-EXEMPT

## UTILITY BILLING CLERK I/II

### DEFINITION

Under direct or general supervision, performs a variety of routine to complex technical and administrative account support duties in the preparation, maintenance, and processing of accounting records and transactions for the City's utility billing function, in addition to balancing and maintaining manual and computerized accounting and financial records; and performs related work as required.

### SUPERVISION RECEIVED AND EXERCISED

Receives direct or general supervision from the Finance Director. Exercises no direct supervision over staff. May exercise technical and functional direction over and provide training to lower-level staff.

### CLASS CHARACTERISTICS

Utility Billing Clerk I: This is the entry-level class in the Utility Billing Clerk series. Initially under close supervision, incumbents with general administrative support experience learn utility billing duties and functions. As knowledge and experience are gained, the work becomes broader in scope, assignments are more varied and are performed under more general supervision. Positions at this level usually perform most of the duties required of the positions at the II level, but are not expected to function at the same skill level and usually exercise less independent discretion and judgment in matters related to work procedures and methods. Work is usually supervised while in progress and fits an established structure or pattern. Exceptions or changes in procedures are explained in detail as they arise. Since this class is often used as a training class, employees may have only limited or no directly related work experience.

Utility Billing Clerk II: This is the journey-level class in the Utility Billing Clerk series. Incumbents perform the full range of technical work in utility billing, in addition to performing a wide variety of record keeping, reconciliation, and account support activities. Positions at this level are distinguished from the I level by the performance of the full range of duties as assigned, working independently and exercising judgment and initiative. Positions at this level receive only occasional instruction or assistance as new or unusual situations arise and are fully aware of the operating procedures and policies of the work unit. This class is distinguished from the Utility Billing Clerk III in that the latter is responsible for more complex and higher-level technical utility billing and accounting work, exercises a higher level of discretion and independent decision-making, and provides technical and functional direction to lower-level account support staff.

Positions in the Utility Billing Clerk class series are flexibly staffed and positions at the II level are normally filled by advancement from the I level requiring two (2) additional years of experience and after gaining the knowledge, skill, and experience which meet the qualifications for and after demonstrating the ability to perform the work of the higher-level class. When filled from the outside, the employee is required to have at least two (2) years of prior related experience that allows the employee to meet the qualification standards for the II level.

# ITEM 12.a.

Page 2 of 3

## **EXAMPLES OF ESSENTIAL FUNCTIONS (Illustrative Only)**

*Management reserves the right to add, modify, change or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.*

- Accepts and processes payments utility bills, permits, and business licenses at the front counter, over the phone, and by mail, in cash, by check, or by credit card; makes change as necessary and maintains cash drawer as appropriate; processes automatic customer account debits through electronic bank transfers; balances payments and posts transactions in the accounting system daily.
- Sets up new accounts or closes out terminated accounts; enters meter readings for monthly billing; notifies customers of excessive usage and initiates work orders to investigate for high consumption, potential leaks, or broken utility meters; calculates and processes billing adjustments due to leaks, penalty adjustments, or overestimating; enters new meters into utility inventory system.
- Sends out late and final notices, collection notices, and performs necessary collections and delinquency processing.
- Performs a variety of routine to complex administrative and technical account support duties related to utility billing and other technical accounting functions, including posting, balancing, reconciling, and maintaining manual and computerized account and financial records according to established policies and procedures.
- Verifies, posts, and records a variety of financial transactions; prepares and maintains database, records, and a variety of periodic and special financial, accounting and statistical reports; generates reports by computer and balances them appropriately.
- Enters and retrieves information using standard word processing and spreadsheet software, as well as accounting, financial, and other related electronic information systems.
- Maintains a variety of ledgers, registers, and journals according to established account policies and procedures; reconciles transactions and data as directed; records changes and resolves differences; maintains the accuracy of accounting and financial records.
- Generates and assists in the preparation of monthly, quarterly, and year-end financial, summary and technical reports.
- Performs general office support duties such as opening and routing mail and deliveries; preparing correspondence; filing and record keeping; and duplicating and distributing various written materials.
- Assists customers, departments, and employees by providing answers and information regarding specific account information, discrepancies and/or general accounting procedures; researches issues regarding specific transactions; and updates related files and departments on action items.
- May provide direction and training to lower-level or less experienced staff in area of assignment.
- Performs duties of disaster worker in event of an emergency.
- Performs related duties as assigned.

## **QUALIFICATIONS**

### **Knowledge of:**

- Terminology and practices of financial and account document processing and record keeping, related to utility billing.
- Business arithmetic and basic financial and statistical techniques.
- Record-keeping principles and procedures.
- Modern office practices, methods, and computer equipment.
- Computer applications related to work, including word processing and spreadsheet software.
- English usage, grammar, spelling, vocabulary, and punctuation.
- Techniques for providing a high level of customer service by effectively dealing with the public, vendors, contractors and City staff.

## **Ability to:**

- Perform detailed account and financial office support work accurately and in a timely manner.
- Respond to and effectively prioritize multiple phone calls and other requests for service.
- Interpret, apply, and explain policies and procedures.
- Compose correspondence and reports independently or from brief instructions.
- Make accurate arithmetic, financial, and statistical computations.
- Enter and retrieve data from a computer with sufficient speed and accuracy to perform assigned work.
- Establish and maintain a variety of filing, record-keeping, and tracking systems.
- Understand and follow oral and written instructions.
- Organize own work, set priorities and meet critical time deadlines.
- Operate modern office equipment including computer equipment and specialized software applications programs.
- Use English effectively to communicate in person, over the telephone, and in writing.
- Use tact, initiative, prudence, and independent judgment within general policy, procedural, and legal guidelines.
- Establish, maintain, and foster positive and harmonious working relationships with those contacted in the course of work.

## **Education and Experience:**

*Any combination of training and experience which would provide the required knowledge, skills and abilities is qualifying. A typical way to obtain the required qualifications would be:*

Utility Billing Clerk I: Equivalent to the completion of the twelfth (12<sup>th</sup>) grade and one (1) year of responsible administrative support experience.

Utility Billing Clerk II: In addition to the above, two (2) years of experience equivalent to Utility Billing Clerk I at the City of Coachella.

## **Licenses and Certifications:**

None.

## **PHYSICAL DEMANDS**

Must possess mobility to work in a standard office setting and use standard office equipment, including a computer; vision to read printed materials and a computer screen; and hearing and speech to communicate in person, before groups, and over the telephone. This is primarily a sedentary office classification although standing in work areas and walking between work areas may be required. Finger dexterity is needed to access, enter, and retrieve data using a computer keyboard or calculator and to operate standard office equipment. Positions in this classification occasionally bend, stoop, kneel, reach, push, and pull drawers open and closed to retrieve and file information. Employees must possess the ability to lift, carry, push, and pull materials and objects weighing up to 25 pounds.

## **ENVIRONMENTAL ELEMENTS**

Employees work in an office environment with moderate noise levels, controlled temperature conditions, and no direct exposure to hazardous physical substances. Employees may interact with upset staff and/or public and private representatives in interpreting and enforcing departmental policies and procedures.



**City of Coachella - Salary Schedule**  
**Sanitary/Miscellaneous Employees**  
**July 1, 2017 - June 30, 2019**  
*Revised by Council per Resolution No. 2018-68, October 10, 2018*

*Performance  
Step (5%)  
"0"*

Position Title	Step	A	B	C	D	E	"0"
<b>Senior Water Service Worker III</b> <i>Grade 8</i>	h	25.26	26.52	27.85	29.24	30.70	32.24
	m	4378.04	4597.22	4827.54	5069.01	5321.63	5589.10
	a	52536.42	55166.59	57930.49	60828.13	63859.50	67069.19
<b>Senior Water Service Worker IV</b> <i>Grade 14</i>	h	28.64	30.08	31.58	33.16	34.81	36.55
	m	4964.99	5213.89	5473.94	5746.98	6033.03	6335.80
	a	59579.91	62566.71	65687.24	68963.80	72396.39	76029.59
<b>Street Sweeper Operator</b> <i>Grade 23</i>	h	24.59	25.80	27.10	28.45	29.87	31.36
	m	4263.09	4472.25	4696.62	4930.50	5177.69	5436.29
	a	51157.06	53667.00	56359.47	59166.04	62132.32	65235.52
<b>Treatment Plant Operator Trainee</b> <i>Grade 1</i>	h	20.29	21.29	22.35	23.48	24.65	25.88
	m	3516.17	3690.77	3874.66	4069.70	4272.16	4485.77
	a	42194.08	44289.30	46495.96	48836.36	51265.92	53829.21
<b>Treatment Plant Operator I</b> <i>Grade 5</i>	h	22.93	24.07	25.27	26.53	27.86	29.26
	m	3974.97	4171.86	4379.89	4599.07	4829.40	5070.87
	a	47699.59	50062.28	52558.71	55188.88	57952.78	60850.42
<b>Treatment Plant Operator II</b> <i>Grade 8</i>	h	25.26	26.52	27.85	29.24	30.70	32.24
	m	4378.04	4597.22	4827.54	5069.01	5321.63	5589.10
	a	52536.42	55166.59	57930.49	60828.13	63859.50	67069.19
<b>Treatment Plant Operator III</b> <i>Grade 14</i>	h	28.64	30.08	31.58	33.16	34.81	36.55
	m	4964.99	5213.89	5473.94	5746.98	6033.03	6335.80
	a	59579.91	62566.71	65687.24	68963.80	72396.39	76029.59
<b>Utility Clerk I</b> <i>Grade 2</i>	h	20.37	21.39	22.46	23.58	24.75	26.00
	m	3531.03	3707.49	3893.24	4086.41	4290.73	4506.20
	a	42372.40	44489.90	46718.85	49036.97	51488.81	54074.40
<b>Utility Clerk II</b> <i>Grade 3</i>	h	21.38	22.45	23.56	24.74	25.98	27.28
	m	3705.63	3891.38	4084.56	4288.88	4502.48	4729.10
	a	44467.61	46696.56	49014.68	51466.52	54029.82	56749.14
<b>Vehicle/Equipment Mechanic I</b> <i>Grade 4</i>	h	22.42	23.52	24.70	25.93	27.23	28.59
	m	3885.81	4077.13	4281.45	4495.06	4719.81	4955.71
	a	46629.70	48925.52	51377.37	53940.66	56637.69	59468.46
<b>Vehicle/Equipment Mechanic II</b> <i>Grade 18</i>	h	31.13	32.68	34.32	36.03	37.84	39.71
	m	5395.92	5665.26	5949.45	6244.78	6558.69	6883.75
	a	64751.08	67983.07	71393.36	74937.40	78704.33	82605.00
<b>Water Service Worker I</b> <i>Grade 1</i>	h	20.29	21.29	22.35	23.48	24.65	25.88
	m	3516.17	3690.77	3874.66	4069.70	4272.16	4485.77
	a	42194.08	44289.30	46495.96	48836.36	51265.92	53829.21
<b>Water Service Worker II</b> <i>Grade 5</i>	h	22.93	24.08	25.28	26.53	27.86	29.26
	m	3974.97	4173.71	4381.75	4599.07	4829.40	5070.87
	a	47699.59	50084.57	52581.00	55188.88	57952.78	60850.42





**ITEM 12.b.**





## STAFF REPORT 7/31/2019

**TO:** Honorable Mayor and City Council Members

**FROM:** William Pattison, City Manager  
Maritza Martinez, Public Works Director  
Sandy Krause, Human Resources Manager

**SUBJECT:** Resolution No. 2019-44 Approving the Ratification of a Two Year Memorandum of Understanding Agreement between the City of Coachella and Teamsters Local 1932, representing the Confidential Mid-Management Employees Bargaining Unit

---

### **STAFF RECOMMENDATION:**

Staff recommends that the City Council approve Resolution No. 2019-44 approving the ratification of a two year Memorandum of Understanding Agreement between the City of Coachella and Teamsters Local 1932, representing the Confidential Mid-Management Employees bargaining unit; and authorize the City Manager to execute said MOU.

### **BACKGROUND:**

In August 2017, the City of Coachella and the Confidential Mid-Management Employees bargaining unit entered into a Memorandum of Understanding (MOU) setting forth rates of pay, hours of work, and other specific terms and conditions of employment. The term of the MOU was for two years commencing on July 1, 2017 and ending June 30, 2019.

### **DISCUSSION/ANALYSIS:**

Over the past five (5) months, the City and the Confidential Mid-Management unit held six (6) meet and confer meetings to reach agreement on a successor MOU. On July 18, 2019, the City and the Confidential Mid-Management unit reached tentative agreement on terms and conditions for a new two year MOU ending June 30, 2021. On July 23, 2019, the Confidential Mid-Management unit overwhelmingly ratified the tentative agreement. A summary of the new terms are outlined below and included in the attached proposed MOU:

1. Recognition of Union (Article 1, Section 2)  
Probationary employees will be included in the Unit.
2. Management Rights (Article 2.3)  
Removal of obsolete language.

# ITEM 12.b.

3. Base Salary and Class Titles (Article 3, Section 1)  
Language updated to reflect new contract date. Employees will receive 4% COLA effective 7/1/19 and 4% COLA effective 7/1/20.
4. Administrative Leave (Article 4, Section 1)  
Pro-rated accrual amount updated to 3.85 hours to reflect existing City policy.
5. Work Schedule (Article 4, Section 4)  
Change in work schedules will require a fourteen (14) day notice.
6. Bilingual Pay (Article 4, Section 5)  
Employees who use Spanish skills when interacting with the public on a more limited basis will receive \$25.00 per pay period. Certification required to receive pay.
7. Life Insurance (Article 5, Section 1.C)  
Increased from \$100,000 to \$150,000.
8. Retirement (Article 5, Section 2.A and D)  
Language updated to clarify CalPERS' three benefit plans. Employees will contribute an additional 1% of the City's share of their CalPERS pension contribution effective July 1, 2019 and effective July 1, 2020. Obsolete language removed regarding City's contribution towards retiree medical premiums in 2017 and 2018.
9. Sick Leave (Article 5, Section 3)  
Maximum accrual increased from 192 days to 200 days.
10. Vacation (Article 5, Section 8.D.)  
Language updated to clarify existing City policy – cash-ins are based upon a fiscal year.
11. Safety Equipment (Article 5, Section 10)  
Safety shoe allowance increased to \$250.00, including sales tax.
12. NonDiscrimination and Equal Opportunity (Article 6, Section 1.D)  
Cleanup language to reflect correct protected classes under existing law.
13. Disciplinary Action (Article 6, Section 2)  
Section deleted. Language already in Personnel Rules and Regulations.
14. Maintenance of Membership (Article 7, Section 2)  
Language updated to reflect existing law under SB 866 (Janus v. AFSCME).
15. Stewards (Article 8, Section 2)  
Language updated – stewards will receive 100 hours per fiscal year to conduct union business and will record their hours on the City's online timekeeping system. Language added to reflect existing law under SB 1085 – Union will reimburse City for all

# ITEM 12.b.

compensation and benefits paid to stewards for additional release time that falls outside normal steward duties. Stewards will record additional release time hours on the City's online timekeeping system.

16. Bulletin Board (Article 8, Section 3)  
New language. City will allow Union to post notices regarding Teamster meetings, agendas, minutes, elections and results, social, recreational and related news bulletins, and reports.
17. Training Center (Article 8, Section 4)  
New language. City will send notification of Mid-Management job openings for posting at their training center.
18. Compensation Study (Article 8, Section 5)  
Elimination of obsolete language.
19. Temporary Employees (Article 10)  
Duplicate language removed.
20. Effective Date (Article 11, Section 1)  
Term of Agreement will be July 1, 2019 through June 30, 2021.

Attached is a strike out version of the Memorandum of Understanding showing the additions and deletions to the Agreement.

## ALTERNATIVES:

Do not approve the action the ratification of the Memorandum of Understanding between the City of Coachella and the Confidential Mid-Management Employees bargaining unit.

## FISCAL IMPACT:

The total fiscal impact to all funds for FY 19/20 is \$82,248 and is allocated for in the current budget.

Attachments:

Resolution No. 2019-44

Proposed MOU



## RESOLUTION NO. 2019-44

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, APPROVING THE RATIFICATION OF A TWO YEAR MEMORANDUM OF UNDERSTANDING AGREEMENT BETWEEN THE CITY OF COACHELLA AND TEAMSTERS LOCAL 1932, REPRESENTING THE CONFIDENTIAL MID-MANAGEMENT EMPLOYEES BARGAINING UNIT

**WHEREAS**, on August 30, 2017, the City of Coachella and the Confidential Mid-Management Employees bargaining unit entered into a Memorandum of Understanding (MOU) setting forth rates of pay, hours of work, and other specific terms and conditions of employment. The term of the MOU was for two years commencing on July 1, 2017 and ending June 30, 2019.

**WHEREAS**, over the past five (5) months, the City and the Confidential Mid-Management unit have held six (6) meet and confer meetings to reach agreement on a successor MOU. On July 18, 2019, the City and the Confidential Mid-Management unit reached tentative agreement on terms and conditions for a new two year MOU beginning July 1, 2019 and ending June 30, 2021. On July 23, 2019, the Confidential Mid-Management unit overwhelmingly ratified the tentative agreement. A summary of the new terms are outlined below:

1. Recognition of Union (Article 1, Section 2)  
Probationary employees will be included in the Unit.
2. Management Rights (Article 2.3)  
Removal of obsolete language.
3. Base Salary and Class Titles (Article 3, Section 1)  
Language updated to reflect new contract date. Employees will receive 4% COLA effective 7/1/19 and 4% COLA effective 7/1/20.
4. Administrative Leave (Article 4, Section 1)  
Pro-rated accrual amount updated to 3.85 hours to reflect existing City policy.
5. Work Schedule (Article 4, Section 4)  
Change in work schedules will require a fourteen (14) day notice.
6. Bilingual Pay (Article 4, Section 5)  
Employees who use Spanish skills when interacting with the public on a more limited basis will receive \$25.00 per pay period. Certification required to receive pay.
7. Life Insurance (Article 5, Section 1.C)  
Increased from \$100,000 to \$150,000.
8. Retirement (Article 5, Section 2.A and D)

# ITEM 12.b.

Language updated to clarify CalPERS' three benefit plans. Employees will contribute an additional 1% of the City's share of their CalPERS pension contribution effective July 1, 2019 and effective July 1, 2020. Obsolete language removed regarding City's contribution towards retiree medical premiums in 2017 and 2018.

9. Sick Leave (Article 5, Section 3)  
Maximum accrual increased from 192 days to 200 days.
10. Vacation (Article 5, Section 8.D.)  
Language updated to clarify existing City policy – cash-ins are based upon a fiscal year.
11. Safety Equipment (Article 5, Section 10)  
Safety shoe allowance increased to \$250.00, including sales tax.
12. NonDiscrimination and Equal Opportunity (Article 6, Section 1.D)  
Cleanup language to reflect correct protected classes under existing law.
13. Disciplinary Action (Article 6, Section 2)  
Section deleted. Language already in Personnel Rules and Regulations.
14. Maintenance of Membership (Article 7, Section 2)  
Language updated to reflect existing law under SB 866 (Janus v. AFSCME).
15. Stewards (Article 8, Section 2)  
Language updated - stewards will receive 100 hours total per fiscal year to conduct union business and will record their hours on the City's online timekeeping system. Language added to reflect existing law under SB 1085 – Union will reimburse City for all compensation and benefits paid to stewards for additional release time that falls outside normal steward duties. Stewards will record additional release time hours on the City's online timekeeping system.
16. Bulletin Board (Article 8, Section 3)  
New language. City will allow Union to post notices regarding Teamster meetings, agendas, minutes, elections and results, social, recreational and related news bulletins, and reports.
17. Training Center (Article 8, Section 4)  
New language. City will send notification of Mid-Management job openings for posting at their training center.
18. Compensation Study (Article 8, Section 5)  
Elimination of obsolete language.
19. Temporary Employees (Article 10)  
Duplicate language removed.



# ITEM 12.b.

20. Effective Date (Article 11, Section 1)

Term of Agreement will be July 1, 2019 through June 30, 2021.

**NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED** by the City Council of the City of Coachella, as follows:

**Section 1.** **Incorporation of Recitals.** The City Council hereby finds and determines that the foregoing Recitals of this Resolution are true and correct and hereby incorporated into this Resolution as though fully set forth herein.

**Section 2.** **Title.** Adopt Resolution No. 2019-44, a Resolution of the City Council of Coachella, California, Approving the Ratification of a Two Year Memorandum of Understanding Agreement between the City of Coachella and Teamsters Local 1932, representing the Confidential Mid-Management Employees Bargaining Unit.

**PASSED, APPROVED and ADOPTED** this 31st day of July, 2019.

---

Steven A. Hernandez  
Mayor

**ATTEST:**

---

Angela M. Zepeda  
City Clerk

**APPROVED AS TO FORM:**

---

Carlos Campos  
City Attorney

# ITEM 12.b.

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

**I HEREBY CERTIFY** that the foregoing Resolution No. 2019-44 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 31st day of July, 2019, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Andrea J. Carranza  
Deputy City Clerk



**MEMORANDUM OF UNDERSTANDING  
BETWEEN THE CITY OF COACHELLA  
AND  
TEAMSTERS LOCAL 1932  
CONFIDENTIAL MID-MANAGEMENT EMPLOYEES**

**JULY 1, 2017<sup>19</sup> TO JUNE 30, 2019<sup>21</sup>**

# ITEM 12.b.

**TEAMSTERS LOCAL 1932  
CONFIDENTIAL MID-MANAGEMENT EMPLOYEES  
TABLE OF CONTENTS (TO BE UPDATED LAST)**

	PAGE
<b>ARTICLE 1 – PREAMBLE.....</b>	<b>3</b>
SECTION 1. INTENT .....	3
SECTION 2. RECOGNITION OF UNION .....	3
<b>ARTICLE 2 – MANAGEMENT RIGHTS .....</b>	<b>4</b>
<b>ARTICLE 3 – SALARIES .....</b>	<b>5</b>
SECTION 1. BASE SALARY AND CLASS TITLES .....	5
SECTION 2. SALARY ADVANCEMENTS WITHIN BASE PAY RANGE.....	5
SECTION 3. STEP ADVANCEMENT .....	6
SECTION 4. PROMOTION.....	6
SECTION 5. RECLASSIFICATION .....	7
SECTION 6. DEMOTION .....	7
SECTION 7. METHODS OF COMPENSATION.....	7
SECTION 8. PROBATIONARY PERIOD.....	7
<b>ARTICLE 4 – MISCELLANEOUS PROVISIONS .....</b>	<b>8</b>
SECTION 1. ADMINISTRATIVE LEAVE .....	8
SECTION 2. CITY VEHICLE .....	9
SECTION 3. PERSONNEL RULES.....	9
SECTION 4. WORK SCHEDULE .....	9
<b>SECTION 5. BILINGUAL PAY.....</b>	<b>9</b>
<b>ARTICLE 5– EMPLOYEE BENEFITS.....</b>	<b>9</b>
SECTION 1. EMPLOYEE INSURANCE .....	9
SECTION 2. RETIREMENT .....	10
SECTION 3. SICK LEAVE .....	11
SECTION 4. BEREAVEMENT LEAVE.....	12
SECTION 5. STATE DISABILITY INSURANCE.....	12
SECTION 6. HOLIDAYS .....	12
SECTION 7. JURY DUTY .....	13

# ITEM 12.b.

SECTION 8. VACATION.....	14
SECTION 9. EDUCATION REIMBURSEMENT .....	14
SECTION 10. SAFETY EQUIPMENT .....	15
SECTION 11. MEDICAL FLEX PLAN.....	15
<b>ARTICLE 6 – GENERAL PROVISIONS.....</b>	<b>15</b>
SECTION 1. NONDISCRIMINATION AND EQUAL OPPORTUNITY .....	15
SECTION 2. <del>DISCIPLINARY ACTION</del> .....	16
SECTION 3. 2. LAYOFFS AND REDUCTIONS IN FORCE.....	19
<b>ARTICLE 7 – SECURITY PROVISIONS.....</b>	<b>21</b>
SECTION 1. DUES CHECK OFF .....	21
SECTION 2. MAINTENANCE OF MEMBERSHIP .....	21
SECTION 3. CHANGES IN COMPENSATION AND BENEFITS.....	22
<b>ARTICLE 8 – EMPLOYEE/EMPLOYER RELATIONS.....</b>	<b>23</b>
SECTION 1. LABOR/MANAGEMENT COOPERATION COMMITTEE .....	23
SECTION 2. STEWARDS.....	23
<b>SECTION 3. BULLETIN BOARDS</b>	
<b>SECTION 4. TRAINING CENTER</b>	
SECTION 5. GRIEVANCES .....	23
SECTION 6. GRIEVANCE PROCEDURE.....	24
SECTION 7. COMPENSATION STUDY .....	25
<b>ARTICLE 9 – CONTRACTING.....</b>	<b>25</b>
<b>ARTICLE 10 – TEMPORARY EMPLOYEES.....</b>	<b>25</b>
<b>ARTICLE 11 – EFFECTIVE DATES .....</b>	<b>25</b>
SECTION 1. EFFECTIVE DATE.....	25
SECTION 2. SEPARABILITY .....	26

# ITEM 12.b.

## ARTICLE 1 – PREAMBLE

### SECTION 1. INTENT

It is the intent and purpose of the City of Coachella and Teamsters Local 1932, representing the employees of the Confidential Mid-Management group, that this Memorandum of Understanding (“Agreement”) shall set forth rules of pay, hours of work, and other terms and conditions of employment to be observed by both parties. This Agreement has been developed in the interest of promoting and improving employee relations between the City of Coachella, California, hereinafter referred to as the City, and Teamsters Local 1932, hereinafter referred to as “the Union or Union”. Each section of this Agreement shall be considered in its entirety and subsections shall be considered only in the context of sections as a whole.

### SECTION 2. RECOGNITION OF UNION

The City of Coachella acknowledges Teamsters Local 1932 (“Teamsters Local 1932”) as the sole and exclusive bargaining representative for the following unit:

1. INCLUDED: All permanent full-time and probationary employees in the classified service of the City, including but not limited to those classifications listed in Appendix A to this Memorandum of Understanding (“MOU”) as well as all permanent full-time employees who are not within the classified service performing work within the scope of the job descriptions of employees in the classified service of the City.
2. EXCLUDED: All temporary employees as defined in and limited by Article 10 of this Agreement, part-time employees, probationary, and all management personnel.
3. When the City creates a new job classification, the City shall give written notice (letter, email, FAX) to Teamsters Local 1932 of the bargaining unit assignment, if any, of such classification and the pay range of the classification. Teamsters Local 1932 shall have ten (10) calendar days after mailing of such notice to contest the City’s assignment of the newly created classification to another bargaining unit or to non-bargaining unit status. If Teamsters Local 1932 timely contests the assignment of the newly created classification, the parties shall meet to make an effort to reach agreement within ten (10) calendar days on the

bargaining unit assignment for the classification. If no agreement within the prescribed timeframe, the City's determination will be final.

## **ARTICLE 2 - MANAGEMENT RIGHTS**

Teamsters Local 1932 recognizes that the City has the authority to manage and direct, on behalf of the public, all operations and activities of the City to the full extent authorized by law.

1. The City retains the exclusive right to manage and direct City services, the performance of and the work force performing such services. The City retains all of its exclusive management rights, which include, but are not limited to:
  - a. determine the mission of its constituent departments, commission, boards and issues of public policy;
  - b. set standards and levels of service;
  - c. determine the procedures and standards of selection for employment and promotions;
  - d. direct its employees;
  - e. establish and enforce dress and grooming standards;
  - f. determine the methods and means to relieve its employees from duty because of lack of work or other lawful reasons;
  - g. maintain the efficiency of governmental operations;
  - h. determine the methods, means and numbers of kinds of personnel by which government operations are to be conducted;
  - i. determine the content and intent of job classifications;
  - j. determine methods of financing;
  - k. determine style and/or type of City-issued wearing apparel, equipment or technology to be used;
  - l. determine and/or change the facilities, methods, technology, means, organization structure and site and composition of the work force and allocate and assign work by which the City operations are to be conducted;
  - m. determine and change the number of locations, relocations and types of operations, processes and materials to be used in carrying out all City

# ITEM 12.b.

- functions including, but not limited to, the right to contract for or subcontract any work or operations of the City;
- n. assign work to and schedule employees in accordance with requirements as determined by the City and to establish and change work schedules and assignments upon reasonable notice;
  - o. establish and modify productivity and performance programs and standards;
  - p. for good cause, to discharge, suspend, demote, reprimand, withhold salary and benefits or otherwise discipline employees in accordance with applicable law;
  - q. establish employee performance standards including, but not limited to, quality and quantity standards and to require compliance therewith; take all necessary actions to carry out its mission in emergencies;
  - r. exercise complete control and discretion over its organization and the technology or performing its work; and
  - s. establish reasonable work and safety rules and regulations in order to maintain the efficiency of City services.
2. The exercise by the City through its Council and management representatives, City Manager, Department Directors and Executives, of its management rights shall not in any way, directly or indirectly, be subject to the grievance procedure.
3. ~~Nothing herein precludes bargaining unit employees or Teamsters Local 1932 to challenge a disciplinary action pursuant to Article 6, Section 2.~~

## **ARTICLE 3 – SALARIES**

### **SECTION 1. BASE SALARY AND CLASS TITLES**

The pay for employees covered by this Agreement for the period of July 1, 2017~~19~~ to June 30, 2019~~21~~ is set forth in Appendix A. **Appendix A reflects a four percent (4%) cost of living adjustment effective July 1, 2019. Appendix B reflects a four percent (4%) cost of living adjustment effective July 1, 2020.**

### **SECTION 2. SALARY ADVANCEMENTS WITHIN BASE PAY RANGE**

Salary ranges are established to provide fair compensation to each position covered by this Agreement. Initial appointments shall be made at the minimum step within the approved pay



range. The City Manager may approve a higher starting step if the best interests of the City so require.

### **SECTION 3. STEP ADVANCEMENT**

- A. Salary advancement within each class shall not be automatic, but shall be based upon merit and fitness. All salary increases shall be recommended by the Department Head and approved by the City Manager. Merit increases shall be effective on the employee's anniversary date.
- B. Upon successful and satisfactory completion of six (6) months of service, an eligible employee may be advanced one step within his/her range and yearly thereafter until the maximum pay rate within the range is reached.
- C. Merit increases will be provided for eligible employees based on performance evaluation conducted on employee's service anniversary date and as outlined in this MOU.
- D. The City implemented a performance step recognizing outstanding performance on January 1, 2012. An employee's advancement to the performance step is based on his/her achievement, over the course of the performance appraisal period following his/her anniversary date, of the goals and objectives established and agreed upon between the employee and his/her supervisor and approved by the Director and City Manager. The Labor/Management Committee adopted the appraisal tool criteria for what constitutes outstanding service and goals and objectives in order to be eligible for the performance step on April 1, 2012.

### **SECTION 4. PROMOTION**

- A. An employee who is promoted to a position in a class with a higher salary rate shall be entitled to be placed on the lowest step in the new range which exceeds the employee's present rate of pay by at least five percent (5%);
- B. Upon successful completion of six (6) months of service in the new class, an employee placed in Step A of the salary schedule may be advanced one step within his/her range and yearly thereafter until the maximum pay rate within the range is reached.

# ITEM 12.b.

- C. Any employee appointed by the City Manager or department head to an acting higher position on a temporary or interim basis shall receive pay pursuant to Section 4.A. of this Article.

## **SECTION 5. RECLASSIFICATION**

An employee who is reclassified to a position in a class with a higher salary range shall be entitled to the lowest step in the higher salary range which exceeds the employee's present rate of pay by a minimum of five percent (5%) of the employee's base rate of pay.

## **SECTION 6. DEMOTION**

When an employee is demoted, the employee's base pay rate shall be set at the step in the lower pay range which provides the smallest decrease in pay if the action is not for cause. If the demotion is for cause the employee's pay rate shall be set at any appropriate step rate in the lower range that is less than the employee's existing salary as determined by the City Manager.

## **SECTION 7. METHODS OF COMPENSATION**

Compensation shall be determined on a monthly basis. Employees shall be paid on a biweekly basis unless otherwise specified in the Coachella Municipal Code.

## **SECTION 8. PROBATIONARY PERIOD**

- A. The probationary period shall be regarded as part of the testing process and shall be utilized for closely observing the employee's work, for securing the most effective adjustment of a new employee to his or her position assignment, and for the evaluation of continued employment of the probationary employee.  
Probationary employees remain "at will" and may be terminated without cause, right of appeal, or other so-called Skelly rights until the successful completion of the probationary period.
- B. Appointments, including promotional appointments, shall be tentative and subject to a probationary period beginning with the employee's appointment to a regular position. The probationary period shall be for a six (6) month period of actual service. The City may, at its discretion, extend the probationary period an additional six (6) months. Probationary employees who missed regularly

assigned work may have the probationary period extended by the equivalent amount of time of the employee's absence.

- C. If the service of the probationary employee has been deemed satisfactory, the Department Head shall complete a performance evaluation no more than thirty (30) days prior to the expiration of an employee's probationary period recommending regular status. All actions changing an employee's status from probationary to regular shall not be made nor become effective until approved by Human Resources.
- D. Each probationary employee shall have his or her performance evaluated prior to the end of the probationary period of service or at more frequent intervals when deemed necessary by the City. Such evaluations shall be reported in writing and in a form approved by Human Resources. Upon successful completion of the probationary period the employee may pass by receiving a satisfactory rating or higher. Failure to obtain a satisfactory rating typically results in dismissal of the employee; however, the City may extend probation at its discretion. Dismissal as to a promoted position means dismissal only from the promoted position; following said dismissal, the employee shall be reassigned back to the position assigned prior to promotion.
- E. During the probationary period, an employee may be suspended, demoted, or dismissed at any time and for any reason by the City. Notification of suspension, demotion, or dismissal in writing shall be served on the probationary employee and a copy filed with Human Resources.
- F. The City will notify Teamsters Local 1932 within five (5) working days of any extension of a probationary period.

## **ARTICLE 4 – MISCELLANEOUS PROVISIONS**

### **SECTION 1. ADMINISTRATIVE LEAVE**

Employees shall be granted ten (10) days administrative leave per year on July 1. Employees hired between July 2 – June 30 of any fiscal year shall accrue ~~4.54~~ 3.85 hours bi-weekly of administrative leave for the fiscal year they were hired. Use of administrative leave is subject to department head and/or City Manager approval. Unused administrative leave may be accrued up to a maximum of two hundred fifty (250) hours. Upon request, employees shall be paid for up to

# ITEM 12.b.

one half (1/2) of their accrued administrative leave. Payment for accrued administrative leave shall be made once a year. Payment shall be made at the employee's regular rate of pay at the time the accrued administrative leave is redeemed.

## **SECTION 2. CITY VEHICLE**

Employees may be provided City vehicles for use in the performance of their job duties. Employees who are required to use their automobiles on official City business shall be reimbursed at the current Internal Revenue Service standard mileage rate.

## **SECTION 3. PERSONNEL RULES**

Employees covered by this Agreement are subject to the City's Personnel Rules and Regulations. In the event of a conflict between this Agreement and the Personnel Rules and Regulations the terms of this Agreement shall prevail.

## **SECTION 4. WORK SCHEDULE**

- A. The City converted to a 4/10 work schedule on July 1, 2012, whereby employees work ten (10) hours per day Monday through Thursday, between the hours of 5:00 a.m. and 6:00 p.m.
- B. Holidays, floating holidays and vacation hours will be computed at the rate of ten (10) hours per day.
- C. Departments may require alternative work schedules for some employees to meet the demands of operations, including weekends and evenings. **Change in work schedule requires a fourteen (14) day notice. Affected employees have the right to waive the fourteen (14) day notice requirement.**

## **SECTION 5. BILINGUAL PAY**

**Additional compensation in the amount of twenty-five dollars (\$25.00) per pay period for employees who use their conversational Spanish skills when interacting with the public on a more limited basis. To be eligible to receive bilingual pay, an employee must be serving in an eligible classification as listed on Appendix A (Salary Schedule) and be certified by the City to receive such pay. The City may periodically require evaluation of incumbents receiving bilingual pay.**

## ARTICLE 5 – EMPLOYEE BENEFITS

### SECTION 1. EMPLOYEE INSURANCE

#### A. Health and Medical Insurance

1. For employees choosing coverage, the City will pay up to the median cost of the CalPERS medical premium for single, two-party, and family coverage for employees, spouses, domestic partners and dependents.
2. Employees with duplicate health coverage may choose to cash in five hundred twenty-five dollars (\$525.00). An employee must submit a written request for payment and annual evidence of duplicate coverage.

#### B. Optical and Dental

1. The City will pay full premiums for both optical and dental benefits for employees and dependents.
2. Employees may decline vision coverage, thereby waiving such coverage and shall receive in cash the fees which would have been paid in the form of such insurance premiums.

#### C. Life Insurance

The City will provide a one-hundred **fifty** thousand (\$1**050,000**) policy for each employee.

#### D. Long Term and Short Term Disability Insurance

The City shall pay the premiums to cover employees under a long and short term disability insurance plan.

### SECTION 2. RETIREMENT

- A. The City contracts with the California Public Employees Retirement System (CalPERS). Effective October 20, 2012, the City adopted a two-tier retirement plan:

- Employees hired prior to October 20, 2012 are covered under the 3% @60 CalPERS Plan (**First Level**) and will be on the “One Year Final Compensation” benefit plan. **Employees under the 3% @60 CalPERS Plan currently pay an 8% member contribution. This amount is set by CalPERS.**

# ITEM 12.b.

- Employees hired on or after October 20, 2012 are covered under the 2% @60 CalPERS Plan (**Second Level**) and will be on the “Three Year Final Compensation” benefit plan. **Employees under the 2% @60 CalPERS Plan currently pay a 7% member contribution. This amount is set by CalPERS.**
  - Effective January 1, 2013, new employees are covered under the 2% @62 CalPERS Plan (**PEPRA**) and will be on the “Three Year Final Compensation” benefit plan. **Employees under the 2% @62 CalPERS Plan currently pay a 6.75% member contribution. This amount is set by CalPERS.**
- B. ~~Effective July 1, 2012, employees agreed to pay five percent (5%) of the eight percent (8%) member contribution toward this plan. Effective July 1, 2013, employees agreed to pay the remaining three percent (3%) of the eight percent (8%) member contribution.~~
- **Effective July 1, 2019, employees under the 3% @60, 2% @60, and 2% @62 CalPERS Plans agree to pay an additional one percent (1%) of the City’s share of their CalPERS pension contribution.**
  - **Effective July 1, 2020, employees under the 3% @60, 2% @60, and 2% @62 CalPERS Plans agree to pay an additional one percent (1%) of the City’s share of their CalPERS pension contribution.**
- C. The City agrees to pay two dollars (\$2.00) per month per employee for their participation in the 1959 PERS Survivor’s Benefit Program (Government Code sections 21570 et seq.)
- D. The City currently contributes the following amount towards an eligible retiree’s CalPERS medical premium:
- ~~2017 - \$202.50 per month~~
  - ~~2018 - \$216.00 per month~~
  - 2019 - \$229.50 per month
  - 2020 - \$243.00 per month**
  - 2021 - \$256.50 per month**

## SECTION 3. SICK LEAVE

- A. Sick leave shall be earned at the rate of ten (10) hours per month.
- B. The maximum accrual of sick leave shall be ~~one hundred ninety two (192)~~ **two hundred (200)** days, ~~one thousand nine hundred twenty (1,920)~~ **two thousand (2,000)** hours.
- C. Cash Out: Termination of Employment
1. Retirement: fifty percent (50%) accrued sick leave
  2. Layoff: fifty percent (50%) accrued sick leave
  3. Death: fifty percent (50%) of accrued sick leave
  4. Discharged: None
- D. Cash Out: Annual
- Employees have the option of accruing all of their yearly sick leave or being paid for it in accordance with the following provisions:
1. Provisions for the payment of unused sick leave shall be based on a fiscal year basis (July 1 to June 30).
  2. Employees may cash in or convert to vacation one half (1/2) of their annual unused sick leave hours at the end of each fiscal year. If neither of these options is exercised, the unused sick leave will be accrued.
  3. The cash in of sick leave shall be based on an employee's hourly rate as of June 30 except for retirement or layoff.
- E. Use of Sick Leave
- Sick leave shall be used only in case of sickness or disability of an employee or for an illness in the employee's immediate family. Misuse of sick leave shall be grounds for disciplinary action.
- F. Notification of Sickness
1. To receive compensation while absent on sick leave an employee must notify his/her immediate supervisor in the manner provided for in departmental rules and regulations.
  2. When a sick leave absence is for more than three (3) consecutive working days, an employee's illness must be verified in a written statement from an attending physician or a personal affidavit stating the fact of the medical

# ITEM 12.b.

necessity for the absence. Employees shall furnish any other proof of sickness reasonably required by the department head or the City Manager.

## G. Return From Sick Leave

Upon return from sick leave an employee may be required by his/her department head to report for an examination by a City selected medical examiner to determine his/her fitness for duty.

## H. Family Sick Leave

1. In case of illness of a member of the employee's immediate family, the employee, upon proper notice, may take up to one-half of his/her annual sick leave accrual per year for family sick leave.
2. Immediate family for the purpose of this section shall be defined as spouse, mother, mother-in-law, father, father-in-law, sister, sister-in-law brother, brother-in-law, child, stepchild or guardian, stepfather, stepmother, registered domestic partner, grandparents or grandchildren.
3. Family sick leave shall be deducted from the employee's accumulated sick leave.

## **SECTION 4. BEREAVEMENT LEAVE**

1. In case of a death in the employee's immediate family the employee, upon submission of proper notice, may take up to three (3) consecutive work days of bereavement leave.
2. Immediate family for the purpose of this section shall be defined as spouse, mother, mother-in-law, father, father-in-law, sister, sister-in-law brother, brother-in-law, child, stepchild or guardian, stepfather, stepmother, registered domestic partner, grandparents or grandchildren.

## **SECTION 5. STATE DISABILITY INSURANCE**

Members of the Mid-Management Unit shall be covered by State Disability Insurance and the required amount shall be withheld from each employee's paychecks to pay this benefit as required by state law.

## **SECTION 6. HOLIDAYS**

- A. The following days shall be considered holidays with pay.



1. New Year's Eve
  2. New Year's Day
  3. Martin Luther King's Birthday
  4. Presidents' Day
  5. Cesar Chavez's Birthday
  6. Memorial Day
  7. Independence Day
  8. Labor Day
  9. Veterans' Day
  10. Thanksgiving Day
  11. Christmas Eve
  12. Christmas Day
- B. If a holiday falls on a Friday or Saturday, it will be observed on the preceding Thursday. If a holiday falls on a Sunday, it will be observed on the following Monday.
- C. Floating Holidays  
In lieu of three (3) former holidays (Lincoln's Birthday, Admission Day and Day After Thanksgiving), three (3) floating holidays will accrue to employees on July 1 each year. Floating holidays earned in a fiscal year and unused as of June 30 shall either be cashed out or converted to vacation and carried over to the next fiscal year at the employee's option.

## **SECTION 7. JURY DUTY**

An employee who is summoned for attendance to any court for jury duty during his/her normal working hours shall be deemed to be on duty and there shall be no loss of salary. Any jury fees received by an employee shall be submitted to the Finance Department. Compensation for mileage or subsistence allowances while serving on a jury are not considered as a fee and shall be retained by the employee.

Any employee who is called as a witness arising out of and in the course of his/her City employment shall be deemed to be on duty and there shall be no loss of salary. Any witness fees received by an employee shall be submitted to the Finance Department, together with any

# ITEM 12.b.

mileage received by the employee if he/she uses City transportation. An employee absent as a witness in a private matter shall not be entitled to be paid during such absence.

Nothing herein shall be deemed to affect the right of the City Manager to discuss with an employee the possibility and practicability of seeking an exemption or excuse from jury duty or as a witness as may legally be available, when absence by the employee would create undue hardship for the employee or his/her department, or would materially affect required service to the public.

## **SECTION 8. VACATION**

- A. Vacation shall be earned as follows:
1. 1<sup>st</sup> year through 3<sup>rd</sup> year of service – eleven (11) days per year.
  2. 4<sup>th</sup> year through 10<sup>th</sup> year of service – sixteen (16) days per year.
  3. 11<sup>th</sup> year through 15<sup>th</sup> year of service – twenty (20) days per year.
  4. 16<sup>th</sup> year through 20<sup>th</sup> year of service – twenty-five (25) days per year.
  5. Over twenty (20) years of service – thirty (30) days per year.
- B. Vacation schedules must be submitted to the Department head for approval.
- C. Vacation may be accrued up to the amount earned over the preceding twenty-four (24) months provided; however, that vacation accrued in excess of three hundred twenty (320) hours is subject to the approval of the City Manager.
- Once this two year maximum amount has been accrued the employee shall accrue no further vacation until the accrued level has been reduced to below the maximum. The employee will then again begin accruing but at no time shall the employee's level of accrued vacation exceed the amount of vacation that the employee accrues in two years.
- D. Subject to filing an official request, an employee may cash in up to eighty (80) hours of vacation annually (based on a fiscal year: July 1–June 30).
- E. Prior to an employee taking of vacation time, he/she may request and, upon such approval, shall receive a payroll check for the wages which normally would be earned during the duration of the employee's vacation.

## **SECTION 9. EDUCATION REIMBURSEMENT**

The City will reimburse employees fifty percent (50%) of tuition for continuing education in non-job related courses and one hundred percent (100%) of tuition for classes in a job related courses. Payment is predicated on an employee receiving a 2.0 grade or better. The City will also reimburse employees one hundred percent (100%) of the cost of job-related: college preparatory classes, certifications, professional licensure preparatory classes, vehicle or equipment certification and/or Class A or B license fees, and renewal fees on such certifications and/or licenses. The cost to the City for the reimbursements shall not exceed five thousand (\$5,000) per employee for a twelve (12) month period. Requests for reimbursements must be submitted and approved prior to enrolling in a course or applying for a certificate, license or renewal. Newly hired employees serving a probationary period are not eligible for this benefit.

## **SECTION 10. SAFETY EQUIPMENT**

Employees covered by this Agreement whose duties require them to perform work which exposes their feet to potential harm or danger shall be required to wear safety shoes during working hours. The City will determine the specifications for the shoes and will contribute up to two-hundred ~~two~~ fifty (\$20~~0~~50.00) dollars, plus sales tax, towards the purchase. If an employee chooses a shoe whose cost is above what the City contributes, it shall be the responsibility of the employee to pay the difference. The City shall provide one (1) pair of shoes every July, based upon the employee's demonstration to their supervisor that the shoes they wish to replace need to be replaced. Should an employee's work render the shoes ineffective for purposes of foot safety in a period of less than twelve (12) months, that employee must demonstrate to their supervisor or Department Head that the shoes need to be replaced before a second pair will be provided.

## **SECTION 11. MEDICAL FLEX PLAN**

The City will provide and administer an "employee benefits plan" for medical expenses pursuant to section 125 of the Internal Revenue Service Code. Participation in the plan is voluntary. The annual deduction is determined by the Internal Revenue Service.

## **ARTICLE 6 – GENERAL PROVISIONS**

### **SECTION 1. NONDISCRIMINATION AND EQUAL OPPORTUNITY**

# ITEM 12.b.

- A. The City and Teamsters Local 1932 agree that both parties have a crucial role in the development and implementation of equal employment opportunities. Both parties mutually accept responsibility for carrying out these provisions.
- B. The parties agree to cooperate actively and positively supporting the concept of equal opportunity to achieve the highest potential and productivity in employment situations. The City agrees to provide encouragement and assistance opportunities so that all employees may utilize their abilities to the fullest extent.
- C. The City will exert every effort possible to encourage upward mobility of employees now at lower grade levels so that they may work at their fullest potential.
- D. The provisions of this Agreement shall be applied equally to all employees subject to the Agreement without regard to sex (**including pregnancy, gender identity, gender expression, and sexual orientation**), marital status, race, color, creed, religion, national origin, ~~union affiliation, political affiliation, ancestry,~~ mental disability, physical disability, ~~sexual orientation,~~ age (40 and above), ~~veteran status, or~~ medical condition (cancer or genetic characteristic), **or any other protected class under applicable law.**

## **SECTION 2. DISCIPLINARY ACTION**

- ~~A. For purposes of this Article, “disciplinary actions” refer to demotions, reductions in pay, suspensions without pay, and terminations.~~
- ~~B. Driver’s License Suspension Policy:~~
  - ~~1. The following actions will take place when an employee has his/her driver’s license suspended:~~
    - ~~a. Should the California Department of Motor Vehicles issue a suspension of an employee’s driver’s license, that employee will be suspended from work, without pay, for their normally scheduled workdays for up to a 30-day period which will coincide with the start of the DMV’s suspension.~~
    - ~~b. An employee who does not have a valid driver’s license on the first day after their City suspension has ended will be terminated.~~

# ITEM 12.b.

- ~~c. An employee who has their license suspended due to medical reasons will be considered for an accommodation in accordance with the American with Disabilities Act.~~
- ~~d. An employee who subsequently has their driver's license suspended for a second time will be terminated.~~
- ~~C. Disciplinary actions may be imposed upon an employee for good cause only as follows:~~
- ~~1. The Department Head shall give written notice ("Notice of Proposed Discipline") to the employee and the Human Resources Manager of the cause or causes for such disciplinary action, together with a narrative written statement of the facts relied upon to establish the basis for the proposed disciplinary action. Any documents relied upon by the Department Head in establishing cause shall be provided to the employee and the Human Resources Manager with the "Notice of Proposed Discipline."~~
  - ~~2. The Department Head may not impose the disciplinary action proposed in the "Notice of Proposed Discipline" before conducting a formal ("Skelly") meeting with the employee, if the employee and/or Teamsters Local 1932 request such a meeting. The employee and Teamsters Local 1932 shall have five (5) calendar days from receipt of the "Notice of Proposed Discipline" to request a meeting with the Department Head.~~
  - ~~3. If the employee or Teamsters Local 1932 request a meeting within the timeframe outlined in paragraph (2) above, the Department Head shall schedule a meeting and shall give at least ten (10) calendar days written notice of such meeting to the employee and Teamsters Local 1932.~~
  - ~~4. At the meeting referred to in the preceding paragraph, the employee and/or Teamsters Locals 1932 shall be permitted to present any competent and relevant evidence tending to prove or disprove the facts upon which the disciplinary action is based. The Department Head may be accompanied or otherwise assisted in disciplinary matters by staff and/or legal counsel. Based on his/her review of the evidence following the meeting, the Department Head may affirm, modify or rescind the~~

# ITEM 12.b.

~~proposed disciplinary action. Within five (5) calendar days following the meeting, the Department Head shall give written notice of his/her determination and "Order of Discipline" to the employee and the Human Resources Manager.~~

~~D. The decision of the Department Head is final and not subject to further appeal except for terminations, suspensions without pay, demotions and pay reductions for disciplinary purposes as also subject to the hearing process set forth therein, which may be appealed as follows:~~

~~1. Within ten (10) calendar days of receiving the Order of Discipline, the employee or Teamsters Local 1932 shall submit a written appeal to the Human Resources Manager.~~

~~2. A Hearing Panel composed of three (3) people will hear the appeal. One member of the Hearing Panel shall be appointed by the employee, and one member of the Hearing Panel shall be appointed by the Human Resources Manager. The third member of the Hearing Panel, who shall act as chair, shall be mutually selected by the employee and the Human Resources Manager from a list of arbitrators to be obtained from the California State Mediation and Conciliation Service, which list shall be requested within five (5) working days from the date of the appeal. After the selection of the arbitrator, Human Resources Manager shall schedule an evidentiary hearing before the Hearing Panel within twenty (20) calendar days from the date of the appeal, or as soon as possible depending upon the availability of the arbitrator. Each side shall bear the cost of their individually selected panel member, and the cost of the mutually selected panel member shall be borne equally by the City and Teamsters Local 1932.~~

~~3. Within ten (10) working days of the close of said hearing, the Hearing Panel shall provide a written statement of its recommendation, including any findings, to the Human Resources Manager and the employee.~~

- ~~4. Within five (5) working days after their respective receipt thereof, the Human Resources Manager shall forward the Hearing Panel's written statement of recommendation to the City Manager for his consideration.~~
- ~~5. The City Manager shall review and consider the record of the proceedings before the hearing panel, and shall accept, reject or modify the recommendation and/or findings. Written notice of the decision and any required findings by the City Manager shall be delivered to the employee within ten (10) calendar days of the City Manager's receipt of the Hearing Panel's statement of recommendation. The decision of the City Manager shall be final and not subject to any further appeal.~~

## **SECTION 23. LAYOFFS & REDUCTIONS IN FORCE**

### A. Purpose for Layoffs

For reasons of economy, efficiency, or in the interest or mandate of the public, reductions of City services may be required. Whenever, in the judgment of the City Council, it becomes necessary, the City Council may eliminate positions, and the employees holding such positions may be laid off.

### B. Seniority and Order of Layoff

1. Seniority shall be by date of first employment in the employee's current classification. Layoffs shall be in reverse seniority order in the affected classification, with junior employees being laid off before senior employees. No full-time permanent employee may be laid off while any temporary, probationary or part-time employees, or any employees with less seniority, are retained in the affected classification. A senior employee who is to be laid off shall have the right to bump a junior employee in a lower paying classification provided that the senior employee shall have previously established permanent status in the position into which she/he wishes to bump.
2. If an employee exercises bumping rights to a lower classification, said employee shall have the right to be the next person promoted to the

# ITEM 12.b.

classification from which he or she was laid off for a period of 24 months from the effective date of the lay-off action.

C. The duties performed by an employee laid off may be reassigned to other employees already working who hold positions in appropriate classes.

D. Reinstatement List and Recall Rights

1. Full-time permanent employees of the City who are laid off from the competitive service in good standing shall have their names placed on a recall list for a period not to exceed two (2) years from date of layoff, and shall be eligible for recall for any vacancies within the same position classification held by the employee, provided that the employee meets the minimum qualifications and is able to perform the duties of the job. Laid off employees applying for vacancies in other position classifications shall be given preference provided they meet the minimum qualifications for the position and are able to perform the duties of the job.
2. Once recalled, reinstated employees will be restored to the same seniority rights and benefits in effect for the employee at time of layoff, unless subsequent changes in the MOU have been made in the intervening time regarding a particular benefit, in which case the newer MOU language regarding benefit entitlement will take precedent.
3. After expiration of the two (2) year recall list, laid off employees will be treated the same as internal candidates for employment recruitment purposes only in accordance with the “Recruiting, Hiring and Promotions of Classified Employees” policy for a period of twelve (12) months after approval of this MOU.

E. Payment for Accumulated Leave

The laid-off employee shall have the option of receiving payment for any accumulated vacation leave, compensatory time, or “frozen” sick leave with a cash value in accordance with the provisions of the MOU and respective City policies, at any time during the layoff period. Payment shall be made in one (1) full payment. An employee electing to defer automatic payment of these leave



balances by the City must notify the Human Resources Department in writing of their choice. If payment is not selected at the end of the two (2) year period the City will automatically pay the employee the amount to which he or she is entitled. Once an employee elects payment of any balances, the payment will be subject to the provisions applicable for those programs in effect at the time of reinstatement.

F. Severance Pay

The laid-off employee will be provided four (4) weeks of severance pay.

## **ARTICLE 7 – SECURITY PROVISIONS**

### **SECTION 1. DUES CHECKOFF**

Teamsters Local 1932 is authorized to use payroll deductions for collecting employee organizational dues on a monthly basis.

### **SECTION 2. MAINTENANCE OF MEMBERSHIP**

The Union shall have the sole and exclusive right to have membership dues deducted by the City for employees covered under this Agreement, upon appropriate written authorization submitted by such employees to Teamsters Local 1932. Teamsters Local 1932 shall advise the City in writing of the membership dues to be deducted for each member. The City shall make remittance to the Union within fifteen (15) working days of the deduction of such sums. Teamsters Local 1932 shall notify the City in writing of any change in dues thirty (30) days prior to the effective date of such change. The Union shall, as soon as possible, notify the City in writing if any member of the bargaining unit revokes a membership dues authorization.

Teamsters Local 1932 shall notify the City in writing of any employee who hereinafter comes into the bargaining unit and who has provided appropriate written authorization to Teamsters Local 1932. The City shall deduct the approved bi-weekly membership dues within the first pay period upon receiving written notification from Teamsters Local 1932.

The City shall forward a monthly report to the Union and the Assigned Business Agent, which will include any all personnel actions (new hires, terminations, transfers, promotions, home address changes, etc.) within the Unit.

# ITEM 12.b.

- A. ~~Any unit member who is a member of the Teamsters Local 1932 or who has applied for membership may sign and deliver to the City an assignment authorizing deduction of membership dues, initiation fees, and general assessments in the Teamsters Local 1932. Pursuant to such authorization, the City shall deduct the monthly amount certified by Teamsters Local 1932 to be the dues required for the employee's membership in Teamsters Local 1932 from the unit member's regular paycheck. Any unit member who is a member of Teamsters Local 1932 shall maintain such membership for the duration of the Collective Bargaining Agreement.~~
- B. ~~Any unit member who is not a member of Teamsters Local 1932 or who does not make application for membership within 30 days following ratification between the parties or within 30 days from the date of commencement of assigned duties, shall become a member of Teamsters Local 1932 or shall pay to Teamsters Local 1932 a fee in an amount equal to membership dues, initiation fees, and general assessments via automatic payroll deduction by the City and in the same manner as set forth in paragraph A of this Article. There shall be no charge to Teamsters Local 1932 for such mandatory agency fee deduction.~~
1. ~~Any unit member who is a member of a religious body whose traditional tenets or teachings include objections to joining or financially supporting labor organizations and shall not be required to join or financially support the labor organizations and shall not be required to join or financially support Teamsters Local 1932; except that such unit member shall pay, in lieu of a service fee, sums equal to such service fee to one of the following non-religious non-labor organizations, charitable funds, which are exempt from taxation under Section 501(c)(3) of Title 26 of the Internal Revenue Code:~~
- a. ~~United Way~~
  - b. ~~American Cancer Society~~
  - c. ~~Charity to be determined~~
2. ~~Any employee claiming these exemptions shall furnish Teamsters Local 1932 and the City with copies of receipts from the charity selected as proof that such payments have been made or shall authorize payroll deduction of~~

# ITEM 12.b.

~~such payments. Such proof shall be presented on or before January 1 of each year.~~

- ~~C. With respect to all sums deducted by the City pursuant to paragraphs A and B above, whether for membership dues or agency fee, the City agrees to remit such moneys promptly to Teamsters Local 1932 together with alphabetical list of employees for whom such deductions have been made, categorizing them as to member or non-members of Teamsters Local 1932 and indicating any changes in personnel from the list previously furnished.~~
- ~~D. Teamsters Local 1932 agrees to furnish any information needed by the City to fulfill the provisions of this Article.~~
- ~~E. Teamsters Local 1932 shall comply with the requirements of Government Code section 3502.5(f) and shall timely provide to both the City and to the bargaining unit members the required annual financial information.~~
- ~~F. Teamsters Local 1932 shall indemnify and hold harmless the City, its City Council members, officers, agents, attorneys and employees from any and all claims, demands, suits or other liability and/or expense pertaining to the organizational security provisions of this agreement, the process, or decision of the union provided that Teamsters Local 1932 shall have the exclusive right to decide and determine whether any such action shall be compromised, resisted, defended, tried or appealed.~~

## **SECTION 3. CHANGES IN COMPENSATION AND BENEFITS**

In the event any other bargaining unit or non-bargaining unit member receives any economic benefit (i.e., salary, insurance, etc.) during the term of this agreement, unit members represented by Teamsters Local 1932 shall receive the equivalent increase. In the event any other bargaining unit or non-bargaining unit member receives any economic benefit and the benefit does not exist in this contract, unit members shall receive the equivalent amount toward the benefit of their choice.

## **ARTICLE 8 – EMPLOYEE/EMPLOYER RELATIONS**

### **SECTION 1. LABOR/MANAGEMENT COOPERATION COMMITTEE**

A Labor/Management Committee shall be established for the following purposes:

- A. To improve communication between representatives of Labor and Management;

# ITEM 12.b.

- B. To study and explore ways of eliminating potential problems between the City and its employees;
- C. This Committee is not intended to circumvent, replace or modify the grievance procedure.
- D. The City and Teamsters Local 1932 agree to create a subcommittee to meet and confer as necessary on revisions to City's Personnel Rules.

## SECTION 2. STEWARDS

The Teamsters Local 1932 may be represented by two (2) Stewards. Teamsters Local 1932 shall notify the City in writing of the employees selected to act as Stewards, as well as to provide notice if employee representation changes during the term of this Memorandum of Understanding. Stewards shall, unless performing Steward duties, be and remain at their regular place of work. Not more than one (1) of the designated steward representatives may participate in any special meeting to resolve a problem within the scope of bargaining or grievance hearing at one time, unless authorized by the City Manager. ~~This provision does not include any increase in the existing number of Stewards. Stewards shall be authorized to devote time during working hours to perform the following duties: to present a grievance, to investigate a grievance, to bargain and prepare to bargain, to confer with bargaining unit members concerning their rights under the MOU, conferring with a Teamsters Business Representative and/or Department Head, and to attend grievance meetings with Department Heads and/or the City Manager.~~

~~Two (2) Stewards shall be released once a month for three (3) hours each to attend the Teamsters Local 1932 Stewards meeting in San Bernardino. Three (3) hours of release time will be paid City time.~~

The City will provide Teamsters Local 1932 one-hundred (100) hours per fiscal year, for both stewards, for all steward meetings, trainings, and executive board meetings during working hours. Any unused hours remaining at the end of the fiscal year will not carry over. This release time shall be paid City time. Stewards are required to inform their immediate supervisor of such meetings, trainings, and executive board meetings a minimum of five (5) business days in advance. Supervisors have the discretion to deny attendance to ensure that work locations are

adequately covered if necessary. Stewards will record the date and amount of time spent on such activities using the City's online timekeeping system.

In accordance with SB 1085, Teamsters Local 1932 agrees to reimburse the City for all compensation and benefits paid to a steward for additional release time requested by Teamsters Local 1932 that fall outside normal steward duties, as listed above. Stewards will record the date and amount of time spent on additional release time using the City's online timekeeping system. The City will submit a request for reimbursement to Teamsters Local 1932 on a monthly basis and Teamsters Local 1932 will reimburse the City within thirty (30) days of receipt of said request.

### **SECTION 3. BULLETIN BOARD**

The City will furnish a reasonable portion of existing bulletin board space for notices of Teamsters. Only areas designated by the appropriate authority may be used for posting of notices. Bulletin boards shall only be used for the following notices:

- A. Scheduled Teamsters meetings, agendas and minutes.
- B. Information on Teamsters elections and the results.
- C. Information regarding Teamsters social, recreational and related news bulletins.
- D. Reports of official business of Teamsters, including reports of committees or the Board of Directors.

### **SECTION 4. TRAINING CENTER**

The City will send notification of Mid-Management Unit job openings to Teamsters for posting at their Training Center.

### **SECTION 35. GRIEVANCES**

A grievance of a wrong, real or fancied, considered by an employee as grounds for complaint, except in a case of a personnel action arising out of position, classification, pay, demotion, suspension and dismissal. The adjustment of complaints arising therefrom are separately provided.

The most effective accomplishment of the work of the City requires prompt consideration and equitable adjustment of employee grievances. It is the desire of the City to adjust grievances

# ITEM 12.b.

informally, and both supervisors and employees are expected to make every effort to resolve problems as they arise. However, it is recognized that there will be grievances which will be resolved only after a formal appeal and review. Accordingly, the following procedure is established.

## **SECTION 46. GRIEVANCE PROCEDURE**

A grievance must be presented to the immediate supervisor within seven (7) days of the event giving rise to the grievance or the grievance will be deemed untimely. The immediate supervisor shall make inquiry into the facts and circumstances of the complaint and shall attempt to resolve the matter promptly and fairly.

An employee, if dissatisfied with the decision of the supervisor, may submit the grievance in writing to the Department Head. The Department Head shall make a separate investigation and inform the employee in writing of his/her decision and the reason therefore within seven (7) calendar days after receipt of the employee's grievance.

If the employee is dissatisfied with the Department Head's decision, he/she may request in writing a review by the City Manager within seven (7) calendar days following the receipt of the decision of the Department Head. The City Manager shall make an investigation and conduct such hearings as he/she deems necessary and shall within fifteen (15) calendar days after the receipt of the employee's request for review inform the employee in writing of his/her findings and decision. The decision of the City Manager shall be final.

If a grievance challenges an action of the City Manager taken prior to the time it would reach her/him under this procedure, she/he shall not review the grievance as City Manager. The final step in the procedure shall be reviewed by the City Manager or equivalent official from another local agency who shall discharge the functions normally performed by the City Manager under this procedure.

The City shall make available to the employee or the employee representative a standard grievance form.

## **SECTION 5. COMPENSATION STUDY**

~~The City agrees to complete a new Compensation Study, using an agency other than Koff and Associates, by no later than September 1, 2017. Employees whose rate of pay is found to be~~

# ITEM 12.b.

~~below the median of the specified cities used in the 2017 Koff & Associates study will be placed on the lowest step in the new range which exceeds the employee's present rate of pay by at least five percent (5%). Any pay adjustments will be retroactive to July 1, 2017. Any employee found to be above the median will not be Y-rated nor have their pay reduced.~~

## **ARTICLE 9 – CONTRACTING**

In the event the City determines a service and/or program will be contracted out, City agrees that any Request for a Proposal for contracting out a service and/or program will not displace any current employee. The City will agree to meet and confer with Teamsters Local 1932 and give notice as required by law.

## **ARTICLE 10 – TEMPORARY EMPLOYEES**

The City shall have the right to hire temporary employees (casuals) at the appropriate classification as outlined in this MOU as determined by the Department Head. Such employees shall not be covered by this MOU and shall not be employed in excess of one hundred twenty (120) **working** days within a calendar year. If an **temporary** employee is employed in excess of one hundred twenty (120) consecutive **working** days in a calendar year, then that **temporary** employee will be covered by the MOU and become a regular employee.

~~A temporary employee may hold a position for one hundred twenty (120) working days in a calendar year. If an employee is employed in excess of one hundred twenty (120) working days in a calendar year, then that employee will be covered by the MOU and become a regular employee.~~

## **ARTICLE 11 – EFFECTIVE DATES**

### **SECTION 1. EFFECTIVE DATE**

The provisions of this Agreement shall be effective commencing July 1, 2017~~19~~, except as otherwise specified in this Agreement, and shall remain in effect until June 30, 2019~~21~~, or until superseded by another Agreement.

### **SECTION 2. SEPARABILITY**

If any section, subsection, sentence, or clause or phrase of this Agreement is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such

# ITEM 12.b.

decision shall not affect the validity of the remaining portions of this Agreement. The City and Teamsters Local 1932 hereby declare that they would have enacted this Agreement and each section, subsection, sentence, clause and phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2017~~19~~.

## CITY OF COACHELLA

## TEAMSTERS LOCAL 1932

\_\_\_\_\_  
William B. Pattison  
City Manager

\_\_\_\_\_  
**Natalie Harts**  
Teamsters Local 1932  
Representative

\_\_\_\_\_  
Jerry Jimenez  
Employee Representative

\_\_\_\_\_  
**Lynn Sugar Germain**  
Employee Representative



## SIDE LETTER OF AGREEMENT

Between Teamsters Local 1932, representing Confidential Mid-Management Employees, and the City of Coachella.

The City of Coachella and the Confidential Mid-Management Employees hereby agree as follows:

1. On March 9, 2016, the Interim Sanitary Superintendent position was reclassified to Chief Treatment/Collections System Operator and the salary was Y-rated. As part of the new two-year Memorandum of Understanding, the City agrees to remove the Y-rating from the position.

This Side Letter Agreement is being executed as part of the Memorandum of Understanding effective July 1, 2019.

**WE AGREE TO THE ABOVE:**

**CONFIDENTIAL MID-MANAGEMENT  
EMPLOYEES**

**CITY OF COACHELLA**

Date: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Natalie Harts  
Teamsters Local 1932 Representative

\_\_\_\_\_  
William B. Pattison  
City Manager

# ITEM 12.b.

**City of Coachella - Salary Schedule**  
**Confidential Mid-Management Employees**  
**July 1, 2019 - June 30, 2020**  
**4% COLA Effective July 1, 2019**

*Performance  
Step (5%)  
"0"*

Position Title	Step	A	B	C	D	E	
<b>Accounting Manager</b>	h	47.82	50.20	52.71	55.33	58.09	61.01
	m	8,288.80	8,701.33	9,136.40	9,590.53	10,068.93	10,575.07
	a	99,465.60	104,416.00	109,636.80	115,086.40	120,827.20	126,900.80
<i>Grade 25</i>							
<b>Administrative Assistant</b>	h	28.93	30.38	31.91	33.49	35.17	36.93
	m	5,014.53	5,265.87	5,531.07	5,804.93	6,096.13	6,401.20
	a	60,174.40	63,190.40	66,372.80	69,659.20	73,153.60	76,814.40
<i>Grade 10</i>							
<b>Assistant to the City Manager</b>	h	47.67	50.06	52.55	55.16	57.93	60.82
	a	8,262.80	8,677.07	9,108.67	9,561.07	10,041.20	10,542.13
	m	99,153.60	104,124.80	109,304.00	114,732.80	120,494.40	126,505.60
<i>Grade 25</i>							
<b>Associate Planner</b>	h	37.09	38.93	40.87	42.92	45.05	47.30
	m	6,428.93	6,747.87	7,084.13	7,439.47	7,808.67	8,198.67
	a	77,147.20	80,974.40	85,009.60	89,273.60	93,704.00	98,384.00
<i>Grade 21</i>							
<b>Building Official</b>	h	47.25	49.61	52.08	54.67	57.41	60.28
	m	8,190.00	8,599.07	9,027.20	9,476.13	9,951.07	10,448.53
	a	98,280.00	103,188.80	108,326.40	113,713.60	119,412.80	125,382.40
<i>Grade 25</i>							
<b>Chief Treatment/Collections System Operator</b>	h	38.41	40.33	42.36	44.47	46.70	49.04
	m	6,657.73	6,990.53	7,342.40	7,708.13	8,094.67	8,500.27
	a	79,892.80	83,886.40	88,108.80	92,497.60	97,136.00	102,003.20
<i>Grade 29</i>							
<b>Civil Engineering Associate</b>	h	36.56	38.37	40.28	42.31	44.41	46.62
	m	6,337.07	6,650.80	6,981.87	7,333.73	7,697.73	8,080.80
	a	76,044.80	79,809.60	83,782.40	88,004.80	92,372.80	96,969.60
<i>Grade 21</i>							
<b>Code Compliance Manager</b>	h	47.25	49.61	52.08	54.67	57.41	60.28
	m	8,190.00	8,599.07	9,027.20	9,476.13	9,951.07	10,448.53
	a	98,280.00	103,188.80	108,326.40	113,713.60	119,412.80	125,382.40
<i>Grade 25</i>							
<b>Community Development Technician</b>	h	31.93	33.52	35.21	36.96	38.82	40.76
	m	5,534.53	5,810.13	6,103.07	6,406.40	6,728.80	7,065.07
	a	66,414.40	69,721.60	73,236.80	76,876.80	80,745.60	84,780.80
<i>Grade 17</i>							
<b>Community Services Coordinator</b>	h	28.93	30.38	31.91	33.49	35.17	36.93
	m	5,014.53	5,265.87	5,531.07	5,804.93	6,096.13	6,401.20
	a	60,174.40	63,190.40	66,372.80	69,659.20	73,153.60	76,814.40
<i>Grade 10</i>							
<b>Deputy City Clerk</b>	h	36.02	37.82	39.71	41.69	43.78	45.98
	m	6,243.47	6,555.47	6,883.07	7,226.27	7,588.53	7,969.87
	a	74,921.60	78,665.60	82,596.80	86,715.20	91,062.40	95,638.40
<i>Grade 22</i>							
<b>Economic Development Manager</b>	h	48.05	50.45	52.97	55.60	58.39	61.31
	m	8,328.67	8,744.67	9,181.47	9,637.33	10,120.93	10,627.07
	a	99,944.00	104,936.00	110,177.60	115,648.00	121,451.20	127,524.80
<i>Grade 25</i>							
<b>Environmental/Regulatory Programs Manager</b>	h	37.09	38.93	40.87	42.92	45.05	47.30
	m	6,428.93	6,747.87	7,084.13	7,439.47	7,808.67	8,198.67
	a	77,147.20	80,974.40	85,009.60	89,273.60	93,704.00	98,384.00
<i>Grade 21</i>							

# ITEM 12.b.

**City of Coachella - Salary Schedule**  
**Confidential Mid-Management Employees**  
**July 1, 2019 - June 30, 2020**  
**4% COLA Effective July 1, 2019**

*Performance  
Step (5%)  
"0"*

Position Title	Step	A	B	C	D	E	
<b>Executive Assistant</b>	h	31.93	33.52	35.21	36.96	38.82	40.76
	m	5,534.53	5,810.13	6,103.07	6,406.40	6,728.80	7,065.07
	a	66,414.40	69,721.60	73,236.80	76,876.80	80,745.60	84,780.80
<i>Grade 17</i>							
<b>Finance Services Supervisor</b>	h	36.02	37.82	39.71	41.69	43.78	45.98
	m	6,243.47	6,555.47	6,883.07	7,226.27	7,588.53	7,969.87
	a	74,921.60	78,665.60	82,596.80	86,715.20	91,062.40	95,638.40
<i>Grade 22</i>							
<b>Grants Manager</b>	h	43.63	45.81	48.10	50.52	53.04	55.69
	m	7,562.53	7,940.40	8,337.33	8,756.80	9,193.60	9,652.93
	a	90,750.40	95,284.80	100,048.00	105,081.60	110,323.20	115,835.20
<i>Grade 24</i>							
<b>Information Technology Manager</b>	h	53.67	56.36	59.17	62.11	65.22	68.47
	m	9,302.80	9,769.07	10,256.13	10,765.73	11,304.80	11,868.13
	a	111,633.60	117,228.80	123,073.60	129,188.80	135,657.60	142,417.60
<i>Grade 25</i>							
<b>Parks and Recreation Services Manager</b>	h	43.63	45.81	48.10	50.52	53.04	55.69
	m	7,562.53	7,940.40	8,337.33	8,756.80	9,193.60	9,652.93
	a	90,750.40	95,284.80	100,048.00	105,081.60	110,323.20	115,835.20
<i>Grade 24</i>							
<b>Parks Supervisor</b>	h	31.39	32.95	34.59	36.33	38.15	40.06
	m	5,440.93	5,711.33	5,995.60	6,297.20	6,612.67	6,943.73
	a	65,291.20	68,536.00	71,947.20	75,566.40	79,352.00	83,324.80
<i>Grade 16</i>							
<b>Permit Technician</b>	h	29.62	31.11	32.67	34.30	36.02	37.82
	m	5,134.13	5,392.40	5,662.80	5,945.33	6,243.47	6,555.47
	a	61,609.60	64,708.80	67,953.60	71,344.00	74,921.60	78,665.60
<i>Grade 12</i>							
<b>Planning Manager</b>	h	57.41	60.28	63.30	66.47	69.78	73.28
	m	9,951.07	10,448.53	10,972.00	11,521.47	12,095.20	12,701.87
	a	119,412.80	125,382.40	131,664.00	138,257.60	145,142.40	152,422.40
<i>Grade 25</i>							
<b>Principal Planner</b>	h	47.25	49.61	52.08	54.67	57.41	60.28
	m	8,190.00	8,599.07	9,027.20	9,476.13	9,951.07	10,448.53
	a	98,280.00	103,188.80	108,326.40	113,713.60	119,412.80	125,382.40
<i>Grade 25</i>							
<b>Sanitary Superintendent</b>	h	43.63	45.81	48.10	50.52	53.04	55.69
	m	7,562.53	7,940.40	8,337.33	8,756.80	9,193.60	9,652.93
	a	90,750.40	95,284.80	100,048.00	105,081.60	110,323.20	115,835.20
<i>Grade 24</i>							
<b>Senior Civil Engineer</b>	h	47.25	49.61	52.08	54.67	57.41	60.28
	m	8,190.00	8,599.07	9,027.20	9,476.13	9,951.07	10,448.53
	a	98,280.00	103,188.80	108,326.40	113,713.60	119,412.80	125,382.40
<i>Grade 25</i>							
<b>Senior Management Analyst</b>	h	43.63	45.81	48.10	50.52	53.04	55.69
	m	7,562.53	7,940.40	8,337.33	8,756.80	9,193.60	9,652.93
	a	90,750.40	95,284.80	100,048.00	105,081.60	110,323.20	115,835.20
<i>Grade 24</i>							
<b>Senior Planner</b>	h	40.92	42.96	45.12	47.36	49.74	52.23
	m	7,092.80	7,446.40	7,820.80	8,209.07	8,621.60	9,053.20
	a	85,113.60	89,356.80	93,849.60	98,508.80	103,459.20	108,638.40
<i>Grade 23</i>							

# ITEM 12.b.

**City of Coachella - Salary Schedule  
Confidential Mid-Management Employees  
July 1, 2019 - June 30, 2020  
4% COLA Effective July 1, 2019**

*Performance  
Step (5%)  
"O"*

<b>Position Title</b>	<b>Step</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>Performance "O"</b>
<b>Streets Supervisor</b>	h	31.39	32.95	34.59	36.33	38.15	40.06
	m	5,440.93	5,711.33	5,995.60	6,297.20	6,612.67	6,943.73
	a	65,291.20	68,536.00	71,947.20	75,566.40	79,352.00	83,324.80
<i>Grade 16</i>							
<b>Streets Superintendent/ Emergency Services Coordinator</b>	h	41.14	43.20	45.36	47.63	50.02	52.51
	m	7,130.93	7,488.00	7,862.40	8,255.87	8,670.13	9,101.73
	a	85,571.20	89,856.00	94,348.80	99,070.40	104,041.60	109,220.80
<i>Grade 21</i>							
<b>Water Superintendent</b>	h	43.63	45.81	48.10	50.52	53.04	55.69
	m	7,562.53	7,940.40	8,337.33	8,756.80	9,193.60	9,652.93
	a	90,750.40	95,284.80	100,048.00	105,081.60	110,323.20	115,835.20
<i>Grade 24</i>							

# ITEM 12.b.

**City of Coachella - Salary Schedule**  
**Confidential Mid-Management Employees**  
**July 1, 2020 - June 30, 2021**  
**4% COLA Effective July 1, 2020**

Performance  
Step (5%)  
"0"

	Step	A	B	C	D	E	
<b>Accounting Manager</b>	h	49.73	52.21	54.82	57.54	60.41	63.45
	m	8,619.87	9,049.73	9,502.13	9,973.60	10,471.07	10,998.00
	a	103,438.40	108,596.80	114,025.60	119,683.20	125,652.80	131,976.00
<i>Grade 25</i>							
<b>Administrative Assistant</b>	h	30.09	31.60	33.19	34.83	36.58	38.41
	m	5,215.60	5,477.33	5,752.93	6,037.20	6,340.53	6,657.73
	a	62,587.20	65,728.00	69,035.20	72,446.40	76,086.40	79,892.80
<i>Grade 10</i>							
<b>Assistant to the City Manager</b>	h	49.58	52.06	54.65	57.37	60.25	63.25
	a	8,593.87	9,023.73	9,472.67	9,944.13	10,443.33	10,963.33
	m	103,126.40	108,284.80	113,672.00	119,329.60	125,320.00	131,560.00
<i>Grade 25</i>							
<b>Associate Planner</b>	h	38.57	40.49	42.50	44.64	46.85	49.19
	m	6,685.47	7,018.27	7,366.67	7,737.60	8,120.67	8,526.27
	a	80,225.60	84,219.20	88,400.00	92,851.20	97,448.00	102,315.20
<i>Grade 21</i>							
<b>Building Official</b>	h	49.14	51.59	54.16	56.86	59.71	62.69
	m	8,517.60	8,942.27	9,387.73	9,855.73	10,349.73	10,866.27
	a	102,211.20	107,307.20	112,652.80	118,268.80	124,196.80	130,395.20
<i>Grade 25</i>							
<b>Chief Treatment/Collections System Operator</b>	h	39.95	41.94	44.05	46.25	48.57	51.00
	m	6,924.67	7,269.60	7,635.33	8,016.67	8,418.80	8,840.00
	a	83,096.00	87,235.20	91,624.00	96,200.00	101,025.60	106,080.00
<i>Grade 29</i>							
<b>Civil Engineering Associate</b>	h	38.02	39.90	41.89	44.00	46.19	48.48
	m	6,590.13	6,916.00	7,260.93	7,626.67	8,006.27	8,403.20
	a	79,081.60	82,992.00	87,131.20	91,520.00	96,075.20	100,838.40
<i>Grade 21</i>							
<b>Code Compliance Manager</b>	h	49.14	51.59	54.16	56.86	59.71	62.69
	m	8,517.60	8,942.27	9,387.73	9,855.73	10,349.73	10,866.27
	a	102,211.20	107,307.20	112,652.80	118,268.80	124,196.80	130,395.20
<i>Grade 25</i>							
<b>Community Development Technician</b>	h	33.21	34.86	36.62	38.44	40.37	42.39
	m	5,756.40	6,042.40	6,347.47	6,662.93	6,997.47	7,347.60
	a	69,076.80	72,508.80	76,169.60	79,955.20	83,969.60	88,171.20
<i>Grade 17</i>							
<b>Community Services Coordinator</b>	h	30.09	31.60	33.19	34.83	36.58	38.41
	m	5,215.60	5,477.33	5,752.93	6,037.20	6,340.53	6,657.73
	a	62,587.20	65,728.00	69,035.20	72,446.40	76,086.40	79,892.80
<i>Grade 10</i>							
<b>Deputy City Clerk</b>	h	37.46	39.33	41.30	43.36	45.53	47.82
	m	6,493.07	6,817.20	7,158.67	7,515.73	7,891.87	8,288.80
	a	77,916.80	81,806.40	85,904.00	90,188.80	94,702.40	99,465.60
<i>Grade 22</i>							
<b>Economic Development Manager</b>	h	49.97	52.47	55.09	57.82	60.73	63.76
	m	8,661.47	9,094.80	9,548.93	10,022.13	10,526.53	11,051.73
	a	103,937.60	109,137.60	114,587.20	120,265.60	126,318.40	132,620.80
<i>Grade 25</i>							
<b>Environmental/Regulatory Programs Manager</b>	h	38.57	40.49	42.50	44.64	46.85	49.19
	m	6,685.47	7,018.27	7,366.67	7,737.60	8,120.67	8,526.27
	a	80,225.60	84,219.20	88,400.00	92,851.20	97,448.00	102,315.20
<i>Grade 21</i>							

# ITEM 12.b.

**City of Coachella - Salary Schedule**  
**Confidential Mid-Management Employees**  
**July 1, 2020 - June 30, 2021**  
**4% COLA Effective July 1, 2020**

Performance  
Step (5%)  
"0"

	Step	A	B	C	D	E	
<b>Executive Assistant</b>	h	33.21	34.86	36.62	38.44	40.37	42.39
	m	5,756.40	6,042.40	6,347.47	6,662.93	6,997.47	7,347.60
	a	69,076.80	72,508.80	76,169.60	79,955.20	83,969.60	88,171.20
<i>Grade 17</i>							
<b>Finance Services Supervisor</b>	h	37.46	39.33	41.30	43.36	45.53	47.82
	m	6,493.07	6,817.20	7,158.67	7,515.73	7,891.87	8,288.80
	a	77,916.80	81,806.40	85,904.00	90,188.80	94,702.40	99,465.60
<i>Grade 22</i>							
<b>Grants Manager</b>	h	45.38	47.64	50.02	52.54	55.16	57.92
	m	7,865.87	8,257.60	8,670.13	9,106.93	9,561.07	10,039.47
	a	94,390.40	99,091.20	104,041.60	109,283.20	114,732.80	120,473.60
<i>Grade 24</i>							
<b>Information Technology Manager</b>	h	55.82	58.61	61.54	64.59	67.83	71.21
	m	9,675.47	10,159.07	10,666.93	11,195.60	11,679.20	12,343.07
	a	116,105.60	121,908.80	128,003.20	134,347.20	140,150.40	148,116.80
<i>Grade 25</i>							
<b>Parks and Recreation Services Manager</b>	h	45.38	47.64	50.02	52.54	55.16	57.92
	m	7,865.87	8,257.60	8,670.13	9,106.93	9,561.07	10,039.47
	a	94,390.40	99,091.20	104,041.60	109,283.20	114,732.80	120,473.60
<i>Grade 24</i>							
<b>Parks Supervisor</b>	h	32.65	34.27	35.97	37.78	39.68	41.66
	m	5,659.33	5,940.13	6,234.80	6,548.53	6,877.87	7,221.07
	a	67,912.00	71,281.60	74,817.60	78,582.40	82,534.40	86,652.80
<i>Grade 16</i>							
<b>Permit Technician</b>	h	30.80	32.35	33.98	35.67	37.46	39.33
	m	5,338.67	5,607.33	5,889.87	6,182.80	6,493.07	6,817.20
	a	64,064.00	67,288.00	70,678.40	74,193.60	77,916.80	81,806.40
<i>Grade 12</i>							
<b>Planning Manager</b>	h	59.71	62.69	65.83	69.13	72.57	76.21
	m	10,349.73	10,866.27	11,410.53	11,982.53	12,578.80	13,209.73
	a	124,196.80	130,395.20	136,926.40	143,790.40	150,945.60	158,516.80
<i>Grade 25</i>							
<b>Principal Planner</b>	h	49.14	51.59	54.16	56.86	59.71	62.69
	m	8,517.60	8,942.27	9,387.73	9,855.73	10,349.73	10,866.27
	a	102,211.20	107,307.20	112,652.80	118,268.80	124,196.80	130,395.20
<i>Grade 25</i>							
<b>Sanitary Superintendent</b>	h	45.38	47.64	50.02	52.54	55.16	57.92
	m	7,865.87	8,257.60	8,670.13	9,106.93	9,561.07	10,039.47
	a	94,390.40	99,091.20	104,041.60	109,283.20	114,732.80	120,473.60
<i>Grade 24</i>							
<b>Senior Civil Engineer</b>	h	49.14	51.59	54.16	56.86	59.71	62.69
	m	8,517.60	8,942.27	9,387.73	9,855.73	10,349.73	10,866.27
	a	102,211.20	107,307.20	112,652.80	118,268.80	124,196.80	130,395.20
<i>Grade 25</i>							
<b>Senior Management Analyst</b>	h	45.38	47.64	50.02	52.54	55.16	57.92
	m	7,865.87	8,257.60	8,670.13	9,106.93	9,561.07	10,039.47
	a	94,390.40	99,091.20	104,041.60	109,283.20	114,732.80	120,473.60
<i>Grade 24</i>							
<b>Senior Planner</b>	h	42.56	44.68	46.92	49.25	51.73	54.32
	m	7,377.07	7,744.53	8,132.80	8,536.67	8,966.53	9,415.47
	a	88,524.80	92,934.40	97,593.60	102,440.00	107,598.40	112,985.60
<i>Grade 23</i>							

# ITEM 12.b.

**City of Coachella - Salary Schedule**  
**Confidential Mid-Management Employees**  
**July 1, 2020 - June 30, 2021**  
**4% COLA Effective July 1, 2020**

*Performance "O"*  
*Step (5%)*

	Step	A	B	C	D	E	
<b>Streets Supervisor</b>	h	32.65	34.27	35.97	37.78	39.68	41.66
	m	5,659.33	5,940.13	6,234.80	6,548.53	6,877.87	7,221.07
	a	67,912.00	71,281.60	74,817.60	78,582.40	82,534.40	86,652.80
<i>Grade 16</i>							
<b>Streets Superintendent/ Emergency Services Coordinator</b>	h	42.79	44.93	47.17	49.54	52.02	54.61
	m	7,416.93	7,787.87	8,176.13	8,586.93	9,016.80	9,465.73
	a	89,003.20	93,454.40	98,113.60	103,043.20	108,201.60	113,588.80
<i>Grade 21</i>							
<b>Water Superintendent</b>	h	45.38	47.64	50.02	52.54	55.16	57.92
	m	7,865.87	8,257.60	8,670.13	9,106.93	9,561.07	10,039.47
	a	94,390.40	99,091.20	104,041.60	109,283.20	114,732.80	120,473.60
<i>Grade 24</i>							





**ITEM 12.c.**





## STAFF REPORT 7/31/2019

**TO:** Honorable Mayor and City Council Members

**FROM:** William Pattison, City Manager

**SUBJECT:** Resolution No. 2019-45 Approving Amendments to the City of Coachella Management Employee Compensation Plan

---

### **STAFF RECOMMENDATION:**

Staff recommends that the City Council approve Resolution No. 2019-45 approving amendments to the City of Coachella Management Employee Compensation Plan.

### **BACKGROUND:**

On March 14, 2007, the City Council adopted Resolution No. 2007-11 approving the establishment of a comprehensive policy covering the compensation, benefits and employment status of specified “at will” management employees, referred to as the Management Employee Compensation Plan. The Plan was last amended by Council on January 25, 2017. The recommended amendments reflect position changes in the employee group since that time, the re-establishment of a five (5) step Salary Schedule instead of a bottom/top scale for employees in Group II, and corrections to benefit language to reflect the City’s current policies.

Listed below are the recommended changes:

1. Remove the position of Utilities General Manager from Group I and add Utilities Manager to Group II.
2. Re-establish a five (5) step Salary Schedule instead of a bottom/top scale for employees in Group II. Employees will move from a floating salary schedule and be placed at the appropriate Step for their classification. The five (5) step Salary Schedule was implemented for Group I employees on January 25, 2017.
3. Salaries – Appendix A reflects a 4% COLA effective July 1, 2019 and Appendix B reflects a 4% COLA effective July 1, 2020. Employees whose salaries fall above Step 5 of their classification are “Y” rated and would not be eligible for COLA’s. The Assistant City Manager’s contract will be updated to reflect the COLA’s.
4. Retirement language updated to clarify CalPERS’ three benefit plans. Employees will contribute an additional 1% of the City’s share of the CalPERS pension contribution effective July 1, 2019 and effective July 1, 2020.
5. Sick leave maximum accrual changed from 192 days to 200 days.
6. Medical Flex Plan language added as this is available to all employees.

# ITEM 12.c.

## ALTERNATIVES:

1. Approve the recommended amendments to the Management Employee Compensation Plan.
2. Direct staff to revise amendments in the Plan.
3. Do not approve staff's recommendation.

## FISCAL IMPACT:

The total fiscal impact to all funds for FY 19/20 is \$21,027.92 and is allocated for in the current budget.

## Attachments:

Resolution No. 2019-45

Proposed Management Employee Compensation Plan Agreement

## RESOLUTION NO. 2019-45

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, APPROVING THE AMENDMENTS TO THE CITY OF COACHELLA MANAGEMENT EMPLOYEE COMPENSATION PLAN

**WHEREAS**, at its meeting of March 14, 2007, the City Council approved Resolution No. 2007-11, which established a comprehensive policy covering the compensation, benefits and employment status of specified “at will” management employees, referred to as the Management Employee Compensation Plan.

**WHEREAS**, the Plan was last amended on January 25, 2017, staff is recommending amendments that reflect position changes in the employee group since that time, the re-establishment of a five (5) step Salary Schedule instead of a bottom/top scale for employees in Group II, and corrections to benefit language to reflect the City’s current policies. The amendments are:

1. Remove the position of Utilities General Manager from Group I and add Utilities Manager to Group II.
2. Re-establish a five (5) step Salary Schedule instead of a bottom/top scale for employees in Group II. Employees will move from a floating salary schedule and be placed at the appropriate Step for their classification. The five (5) step Salary Schedule was implemented for Group I employees on January 25, 2017.
3. Salaries – Appendix A reflects a 4% COLA effective July 1, 2019 and Appendix B reflects a 4% COLA effective July 1, 2020. Employees whose salaries fall above Step 5 of their classification are “Y” rated and would not be eligible for COLA’s. The Assistant City Manager’s contract will be updated to reflect the COLA’s.
4. Retirement language updated to clarify CalPERS’ three benefit plans. Employees will contribute an additional 1% of the City’s share of the CalPERS pension contribution effective July 1, 2019 and effective July 1, 2020.
5. Sick leave maximum accrual changed from 192 days to 200 days.
6. Medical Flex Plan language added as this is available to all employees.

**NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED** by the City Council of the City of Coachella, as follows:

**Section 1.** **Incorporation of Recitals.** The City Council hereby finds and determines that the foregoing Recitals of this Resolution are true and correct and hereby incorporated into this Resolution as though fully set forth herein.

**Section 2.** **Title.** Adopt Resolution No. 2019-45, a Resolution of the City Council of Coachella, California, Approving Amendments to the City of Coachella Management Employee Compensation Plan.

**PASSED, APPROVED and ADOPTED** this 31<sup>st</sup> day of July, 2019.

---

Steven A. Hernandez

# ITEM 12.c.

Mayor

**ATTEST:**

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Angela M. Zepeda  
City Clerk

**APPROVED AS TO FORM:**

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Carlos Campos  
City Attorney

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

**I HEREBY CERTIFY** that the foregoing Resolution No. 2019-45 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 31<sup>st</sup> day of July, 2019, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Andrea J. Carranza  
Deputy City Clerk



**MANAGEMENT EMPLOYEE COMPENSATION PLAN**

**EFFECTIVE: JULY 1, 2019**

**MANAGEMENT EMPLOYEE COMPENSATION PLAN**

# ITEM 12.c.

## TABLE OF CONTENTS

	PAGE
<b>SECTION 1 – PURPOSE</b> .....	<b>1</b>
<b>SECTION 2 - ACKNOWLEDGEMENTS</b> .....	<b>1</b>
<b>SECTION 3 – MANAGEMENT EMPLOYEES</b> .....	<b>1</b>
<b>SECTION 4 - SALARIES</b> .....	<b>2</b>
<b>SECTION 5 - RETIREMENT</b> .....	<b>2</b>
<b>SECTION 6 - BENEFITS</b> .....	<b>3</b>
A. Health, Optical and Dental Insurance.....	<b>3</b>
B. Sick Leave.....	<b>4</b>
C. Bereavement Leave.....	<b>5</b>
D. Life Insurance.....	<b>5</b>
E. Long Term and Short Term Disability Insurance.....	<b>5</b>
F. Deferred Compensation Plan.....	<b>5</b>
G. Administrative Leave.....	<b>6</b>
H. Holidays.....	<b>6</b>
I. Vacation.....	<b>6</b>
J. City Vehicles.....	<b>7</b>
K. Car Allowance.....	<b>7</b>
L. Tuition Reimbursement.....	<b>7</b>
M. Medical Flex Plan.....	<b>7</b>
N. Severance Benefits.....	<b>7</b>
O. Jury Duty.....	<b>8</b>



**CITY OF COACHELLA  
MANAGEMENT  
EMPLOYEE COMPENSATION PLAN**

**SECTION 1 - PURPOSE**

To maintain a distinct and separate procedure for establishing the compensation of City of Coachella Management employees. The employees in this plan, as designated below, shall be compensated as set forth in this plan. The City Manager shall meet on an annual basis with management employees to discuss this plan. Employees in these groups may not be represented by any employee association which also represents employees who are not in these groups.

**SECTION 2 - ACKNOWLEDGEMENTS**

The City of Coachella recognizes the special responsibilities and demands placed upon its Management employees. The City also notes the necessity to compensate these employees appropriately in order to maintain a high caliber of top leadership and administrative support. At the same time, the City expects certain levels of performance in return for the compensation considerations.

**SECTION 3 - MANAGEMENT EMPLOYEES**

Employees in this Plan are exempt from the competitive service. Their appointments are at-will and incumbents serve at the pleasure of the City Manager. Employees in Group I direct one or more departments and employees in Group II serve in a deputy director level capacity to a Department Director or report directly to the City Manager.

<b>Group I:</b>
City Engineer
Director of Development Services
Director of Public Works
Director of Finance
Utilities General Manager

<b>Group II:</b>
Controller
Human Resources Manager
Utilities Manager
Deputy Director of a department
Assistant Director of a department

Any other position that may be created within the Management Compensation Plan.

# ITEM 12.c.

## SECTION 4 – SALARIES

- The salary bands for Management positions shall be established and adjusted by the City Council upon the recommendation of the City Manager.
- The City Manager shall annually review the pay bands for Management employees and recommend cost-of-living or other changes when deemed necessary to the City Council. Such salary bands shall consist of a maximum and minimum salary.
- Any adjustment in salary, other than cost-of-living increases, for the eligible positions shall be approved by the City Manager and shall be subject to the determination by the City Manager that the eligible employee's overall level of documented performance is rated at the level of meritorious or higher.
- Performance evaluation of Management employees in Group I will be conducted by the City Manager and employees in Group II will be evaluated by the supervising Director or the City Manager if applicable. Performance evaluations will be conducted in writing annually or on the anniversary date of their appointment or other suitable date not exceeding one (1) year as determined by the City Manager.
- The City Manager may adjust the salary within the established band to reflect job performance.
- The salary band for positions subject to this Plan will be reviewed annually, based on changes in the labor market, internal equity and funds available for salaries.
- The salary schedule for employees covered under this Compensation Plan is attached as Appendix “A” and is effective January 25, 2017. Appendix A reflects a four percent (4%) cost of living adjustment effective July 1, 2019. Appendix B reflects a four percent (4%) cost of living adjustment effective July 1, 2020.

## SECTION 5 - RETIREMENT

- A. The City contracts with the California Public Employees Retirement System (CalPERS). Effective October 20, 2012, the City ~~provided~~ adopted a two-tier CalPERS retirement plan:
- Employees hired prior to October 20, 2012 ~~will be~~ are covered ~~on~~ under the 3% @60 CalPERS plan (First Level) and ~~will be~~ are on the one-year final compensation benefit plan. Employees under the 3% @60 CalPERS plan currently pay an 8% member contribution. This amount is set by CalPERS.

# ITEM 12.c.

- Employees hired ~~on or~~ after October 20, 2012 (~~defined by CalPERS as Classic Members~~) ~~will be~~ **are** covered under the 2% @60 CalPERS plan (**Second Level**) and ~~will be~~ **are** on the three-year final compensation benefit plan. **Employees under the 2% @60 CalPERS plan currently pay a 7% member contribution. This amount is set by CalPERS.**
  - Effective January 1, 2013, new employees (~~defined by CalPERS as New Members~~) ~~will be~~ **are** covered under the 2% @62 CalPERS plan (**PEPRA**) and ~~will be~~ **are** on the three-year final compensation benefit plan. **Employees under the 2% @62 CalPERS plan currently pay a 6.75% member contribution. This amount is set by CalPERS.**
- B. ~~Beginning July 1, 2012, employees will pay 5% of the 8% member contribution towards CalPERS retirement. On July 1, 2013, employees will pay the remaining member contribution towards CalPERS retirement.~~
- **Effective July 1, 2019, employees under the 3% @60, 2% @60, and 2% @62 CalPERS plans agree to pay an additional one percent (1%) of the City's share of their CalPERS pension contribution.**
  - **Effective July 1, 2020, employees under the 3% @60, 2% @60, and 2% @62 CalPERS plans agree to pay an additional one percent (1%) of the City's share of their CalPERS pension contribution.**
- C. The City agrees to pay ~~up to~~ **two dollars** \$2.00 per month per employee for their participation in the 1959 CalPERS Survivor's Benefit Program (Government Code Sections ~~21490-21635~~ **21570 et seq.**).

## **SECTION 6 - BENEFITS**

- A. **HEALTH, OPTICAL AND DENTAL INSURANCE**
- The City shall provide major medical, dental and optical plans for employees in this plan and their dependents with the following premium limits:
  - For employees choosing coverage, the City will pay no more than the cost of the premium for the PPO, PERS Choice health plan and the full premium for the dental and optical plans.
  - For employees choosing to waive ~~the~~ **medical** coverage, the City will allow a cash-in of up to the amount of the two-party premium for the PPO, PERS Choice health plan. An employee must submit a written request for payment and annual evidence of duplicate coverage. There is no cash-in for waiving dental or vision coverage.

# ITEM 12.c.

## B. SICK LEAVE

Sick leave shall be earned at the rate of **ten (10)** hours per month. The maximum accrual of sick leave shall be ~~192~~ **two hundred (200) days, two thousand (2,000) hours**. Sick Leave shall be used only for the employee's illness **or disability** or for an illness in the employee's immediate family. Misuse of sick leave shall be grounds for disciplinary action.

### Notification of Sickness

1. To receive compensation while absent on sick leave an employee must notify his/her immediate supervisor in the manner provided for in departmental rules and regulations.
2. When a sick leave absence is for more than three (3) consecutive working days, an employee's illness must be verified in a written statement from an attending physician or a personal affidavit stating the cause of the absence. Employees shall furnish any other proof of sickness reasonably required by the ~~d~~Department ~~h~~Head or the City Manager.

### Family Sick Leave

1. In the case of an illness of a member of the employee's immediate family, the employee, upon submission of proper notice, may take up to one-half of his/her annual sick leave accrual (60 hours) per year for family sick leave.
2. Immediate family for the purpose of this section shall be defined as spouse, mother, mother-in-law, father, father-in-law, sister, sister-in-law, brother, brother-in-law, child, stepchild, guardian, stepfather, stepmother, registered domestic partner, grandparents or grandchildren.
3. Family sick leave shall be deducted from the employee's accumulated sick leave.

### Return from Sick Leave

Upon return from sick leave an employee may be required by the City Manager or ~~D~~Department ~~H~~Head to report for an examination by a City selected medical examiner to determine his/her fitness for duty.

### Cash Out: ~~Sick Leave~~ Termination of Employment

1. Death: 50% of sick leave **accrued after July 1, 1998**
2. Discharged: None
3. Layoff: 50% of accrued sick leave
4. Resignation: None
5. Retirement: 50% of accrued sick leave

# ITEM 12.c.

## Cash Out: Annual

Employees have the option of accruing all of their yearly sick leave or being paid for it in accordance with the following provisions:

1. Provisions for the payment of unused sick leave shall be based on a fiscal year basis (July 1 to June 30).
2. Employees may cash in, convert to vacation, or accrue one-half (1/2) of their annual unused sick leave hours at the end of each fiscal year. **If neither of these options is exercised, the unused sick leave will be accrued.**
3. The ~~payoff~~ **cash in** of sick leave shall be based on an employee's hourly rate as of June 30, except for retirement or layoff.
4. Upon retirement, employees shall be paid in accordance with the same schedule provided for at termination of employment and shall be computed at the employee's hourly rate of pay at the time of separation.

## C. BEREAVEMENT LEAVE

1. In case of a death in the employee's immediate family the employee, upon submission of proper notice, may take up to three (3) consecutive work days of bereavement leave. **Bereavement leave shall not be deducted from an employee's accrued sick leave.**
2. Immediate family ~~for the purpose of this section shall be~~ **is** defined as spouse, mother, mother-in-law, father, father-in-law, sister, sister-in-law, brother, brother-in-law, child, stepchild, guardian, stepfather, stepmother, registered domestic partner, grandparents and grandchildren.
3. **The City may require an employee to submit evidence of the relationship to the employee and the death of the immediate family member.**

## D. LIFE INSURANCE

All employees covered by this agreement shall be covered by a life insurance policy in the following coverage amounts: Group I - \$250,000 and Group II - \$150,000. **The City shall pay the premium.**

## E. LONG TERM AND SHORT TERM DISABILITY INSURANCE

Employees shall be covered by long-term and short-term disability insurance plans. The City shall pay the premium for both policies.

## F. DEFERRED COMPENSATION PLAN

The City shall maintain a deferred compensation plan and participation in the plan is voluntary. The City does not match funds.

# ITEM 12.c.

## G. ADMINISTRATIVE LEAVE

Employees ~~may~~ shall be granted twelve (12) days administrative leave per year on July 1. Administrative leave may be prorated for employees hired after July 1. Use of administrative leave is subject to City Manager approval. Employees shall be allowed to cash in sixty (60) hours of administrative leave per year.

## H. HOLIDAYS Leave

### Holidays:

1. The following days shall be considered holidays with pay:
  1. New Year's Day
  3. Martin Luther King's Birthday
  4. Presidents' Day
  5. Cesar Chavez's Birthday
  6. Memorial Day
  7. Independence Day
  8. Labor Day
  9. Veterans' Day
  10. Thanksgiving Day
  11. Christmas Eve, ~~1/2 day~~
  12. Christmas Day
  13. New Year's Eve, ~~1/2 day~~
2. If a holiday falls on a Saturday it will be observed on the preceding Thursday. If a holiday falls on a Sunday it will be observed on the following Monday.
3. Floating Holidays:

In lieu of three (3) former holidays (Lincoln's Birthday, Admission Day, and the day after Thanksgiving), three (3) floating holidays will accrue to employees on July 1 each year. Floating holidays earned in a fiscal year and unused as of June 30, shall either be cashed out or converted to vacation and carried over to the next fiscal year at the employee's option.

## I. VACATION

Vacation shall be earned as follows:

1. During first 12 months service -12 days per year.
2. 2nd year through 5th year of service -18 days per year.
3. 6th year through 10th year of service -21 days per year.
4. 11th year through 15th year of service - 25 days per year.
5. 16th year through 20th year of service - 30 days per year.
6. Over 20 years of service - 40 days per year

# ITEM 12.c.

Vacation schedules must be submitted to the City Manager or Department Head for approval. Vacation may only be taken in increments of full days or shifts unless specific approval is given for smaller increments of not less than four (4) hours.

Vacation hours may be accrued up to the amount earned over 24 months, provided that the employee has used a minimum of eight (8) days of vacation annually (July 1 - June 30).

## Cash Out: Vacation

Subject to filing an official request, an employee may cash in up to eighty (80) hours of vacation annually (based on a fiscal year: July 1-June 30).

## J. CITY VEHICLES

Employees may be provided City vehicles subject to the determination of the City Manager that the vehicles are necessary for use in the performance of their job duties.

## K. CAR ALLOWANCE

Employees in Group I will receive a car allowance in the amount of \$100.00 per week.

## L. TUITION REIMBURSEMENT

The City will reimburse employees 50% of tuition for continuing education in non-job related courses and 100% of tuition for classes in job related courses. Payment is predicated on an employee receiving a 2.0 grade or better. The cost to the City for the education reimbursement shall not exceed \$5,000 per employee per fiscal year. Requests for educational reimbursement must be submitted and approved by the City Manager prior to enrolling in a course. Requests for reimbursement of professional training or professional licenses must be approved by the City Manager.

## M. MEDICAL FLEX PLAN

The City will provide and administer an “employee benefits plan” for medical expenses pursuant to Section 125 of the Internal Revenue Service Code. Participation in the plan is voluntary. The annual deduction is determined by the Internal Revenue Service.

## N. SEVERANCE BENEFITS

The City Manager shall authorize the payment of up to 120 calendar days for Group I and up to 90 calendar days for Group II of base salary in effect at the time and benefit payments upon separation from City service if not for cause. If such

# ITEM 12.c.

severance compensation is approved, it shall be paid in addition to any accrued leave otherwise payable to the employee.

O. JURY DUTY

An employee who is summoned for attendance to any court for jury duty during his/her normal working hours shall be deemed to be on duty and there shall be no loss of salary. Any jury fees received by an employee shall be paid to the City. Compensation for mileage or subsistence allowances are not considered as a fee and shall be retained by the employee. Any employee who is called as a witness arising out of and in the course of his/her City employment shall be deemed to be on duty and there shall be no loss of salary. Any witness fees received by an employee shall be paid to the City together with any mileage received by the employee if he/she uses City transportation. **An employee absent as a witness in a private matter shall not be entitled to be paid during such absence.**

Nothing herein shall be deemed to affect the right of the City Manager to discuss with an employee the possibility and practicability of seeking an exemption or excuse from jury duty or as a witness as may legally be available, when absence by the employee would create undue hardship for the employee or his/her department, or would materially affect required service to the public. ~~An employee absent as a witness in a private matter shall not be entitled to be paid during such absence.~~

Approved/Amended: ~~January 25, 2017~~ **July 31, 2019**



# ITEM 12.c.

## APPENDIX A

**City of Coachella - Salary Schedule**  
**Management Group**  
*4% COLA effective July 1, 2019*  
**Adopted by Council Resolution No. 2019-45, July 31, 2019**

<b>Group I</b>	<b>Step</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>
<b>City Engineer</b>	h	63.41	66.58	69.91	73.41	77.08
	m	11,313.74	11,879.42	12,473.40	13,097.07	13,751.92
	a	135,764.86	142,553.10	149,680.75	157,164.79	165,023.03
<b>Community Development Director</b>	h	69.04	72.49	76.11	79.92	83.91
	m	11,966.57	12,564.90	13,193.14	13,852.80	14,545.44
	a	143,598.83	150,778.77	158,317.71	166,233.60	174,545.28
<b>Finance Director</b>	h	69.67	73.15	76.81	80.65	84.68
	m	12,076.94	12,680.79	13,314.83	13,980.57	14,679.60
	a	144,923.31	152,169.48	159,777.95	167,766.85	176,155.19
<b>Public Works Director</b>	h	68.01	71.41	74.98	78.72	82.66
	m	11,786.89	12,376.24	12,995.05	13,644.80	14,327.04
	a	141,442.69	148,514.83	155,940.57	163,737.60	171,924.48

<b>Group II</b>	<b>Step</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>
<b>Controller</b>	h	54.56	57.29	60.15	63.16	66.32
	m	9,539.58	10,016.56	10,517.38	11,043.25	11,595.42
	a	114,474.93	120,198.68	126,208.61	132,519.04	139,144.99
<b>Human Resources Manager</b>	h	54.56	57.29	60.15	63.16	66.32
	m	9,539.58	10,016.56	10,517.38	11,043.25	11,595.42
	a	114,474.93	120,198.68	126,208.61	132,519.04	139,144.99
<b>Utilities Manager</b>	h	54.56	57.29	60.15	63.16	66.32
	m	9,539.58	10,016.56	10,517.38	11,043.25	11,595.42
	a	114,474.93	120,198.68	126,208.61	132,519.04	139,144.99

# ITEM 12.c.

APPENDIX B

**City of Coachella - Salary Schedule**  
**Management Group**  
*4% COLA effective July 1, 2019*  
**Adopted by Council Resolution No. 2019-45, July 31, 2019**

<b>Group I</b>	<b>Step</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>
<b>City Engineer</b>	h	67.88	71.27	74.84	78.58	82.51
	m	11,766.29	12,354.60	12,972.33	13,620.95	14,302.00
	a	141,195.45	148,255.23	155,667.99	163,451.39	171,623.96
<b>Community Development Director</b>	h	71.80	75.39	79.16	83.12	87.28
	m	12,445.23	13,067.49	13,720.87	14,406.91	15,127.26
	a	149,342.78	156,809.92	164,650.42	172,882.94	181,527.09
<b>Finance Director</b>	h	72.46	76.08	79.88	83.88	88.07
	m	12,560.02	13,188.02	13,847.42	14,539.79	15,266.78
	a	150,720.24	158,256.25	166,169.07	174,477.52	183,201.40
<b>Public Works Director</b>	h	70.73	74.27	77.98	81.88	85.97
	m	12,258.37	12,871.28	13,514.85	14,190.59	14,900.12
	a	147,100.40	154,455.42	162,178.19	170,287.10	178,801.45

<b>Group II</b>	<b>Step</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>
<b>Controller</b>	h	56.74	59.58	62.56	65.69	68.97
	m	9,921.16	10,417.22	10,938.08	11,484.98	12,059.23
	a	119,053.93	125,006.62	131,256.95	137,819.80	144,710.79
<b>Human Resources Manager</b>	h	56.74	59.58	62.56	65.69	68.97
	m	9,921.16	10,417.22	10,938.08	11,484.98	12,059.23
	a	119,053.93	125,006.62	131,256.95	137,819.80	144,710.79
<b>Utilities Manager</b>	h	56.74	59.58	62.56	65.69	68.97
	m	9,921.16	10,417.22	10,938.08	11,484.98	12,059.23
	a	119,053.93	125,006.62	131,256.95	137,819.80	144,710.79

**ITEM 12.d.**





## STAFF REPORT 7/31/2019

**TO:** Honorable Mayor and City Council Members

**FROM:** Jonathan Hoy P.E., Assistant City Manager/City Engineer

**SUBJECT:** Professional Service Agreement with ProWest/CannonDesign to provide Architectural, Engineering & Pre-Construction Services for Fire Station #79 Rehabilitation (F-7) in an amount not to exceed \$700,000.00.

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### **STAFF RECOMMENDATION:**

Authorize the City Manager to Execute a Professional Service Agreement with ProWest/CannonDesign to provide Architectural, Engineering & Pre-Construction Services for Fire Station #79 Rehabilitation (F-7) in an amount not to exceed \$700,000.00.

### **BACKGROUND:**

The City of Coachella is planning to rehabilitate and expand Fire Station #79, located on the northwest corner of Sixth Street and Palm Ave. The existing fire station is approximately 9000+ square feet and was constructed around 1975. The project will include at minimum; updating the facility to meet current standards; providing separate showers for men and women; modifying the living area, barracks, gym, offices, meeting rooms and apparatus bay; and upgrading the emergency generator and electrical system.

The Fire Station is currently located on APN 778-091-003 & 010. The City also owns adjacent parcels APN 778-091-001,004,005. These adjacent parcels could be used to expand the Fire Station site as necessary. The City is seeking a design that is cost effective and ensures functionality and durability. The following items and tasks are included as part of the project scope of services:

1. As-Built drawings for the existing Fire Station
2. Preliminary Design
3. Architectural Renderings
4. Preparation of Complete Bid Contract Documents
5. Conceptual and Final Design
6. Construction Estimates
7. Civil Engineering Plans including but not limited to grading, roadway, pedestrian, landscaping and electrical plans.
8. Geotechnical
9. Topographical Survey
10. Generator Design Set

# ITEM 12.d.

## DISCUSSION/ANALYSIS:

The City of Coachella published a Request for Proposals for the City of Coachella Fire Station #79 Rehabilitation/Expansion Project. The City received four proposals to provide these services. These proposals were evaluated and ranked by Engineering and CalFire as follows:

1. Prowest/Cannon Design
2. T.R. Design Group
3. Urrutias Marks Architects
4. West Group Designs

The ProWest/Cannon Design proposal provided the City the most qualified team to complete the project. The ProWest/Cannon team has completed more than 10 similar projects throughout southern California and has experience working directly with the City of Coachella on the recently completed City of Coachella Library and the expansion of the City of Coachella Senior Center.

## FISCAL IMPACT:

The project will be funded using Indian Gaming Special Distribution-Fund 150 and Fire Development Impact Fee-Fund 130.

## CITY OF COACHELLA PROFESSIONAL SERVICES AGREEMENT

### 1. PARTIES AND DATE.

This Agreement is made and entered into this 31<sup>st</sup> day of July 2019 by and between the City of Coachella, a municipal corporation organized under the laws of the State of California with its principal place of business at 1515 Sixth Street, Coachella, California 92236 (öCityö) and ProWest/Cannon Design with its principal place of business at, 22710 Palomar Street, Wilomar, CA 92595 (öConsultantö). City and Consultant are sometimes individually referred to as öPartyö and collectively as öPartiesö.

### 2. RECITALS.

#### 2.1 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 Architectural, Engineering & Pre-Construction Services to public clients, is licensed in the State of California, and is familiar with the plans of City.

#### 2.2 Project.

City desires to engage Consultant to render such services for the Fire Station#79 Rehabilitation/Expansion Project (öProjectö) 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 surveying services necessary for the Project (öServicesö). The Services are more particularly described in Exhibit öAö 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 July 31, 2019 to July 31, 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. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

# ITEM 12.d.

## 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:

Joe Linden-Executive Vice President

3.2.5 City's Representative. The City hereby designates Jonathan D. Hoy, P.E. -City Engineer, or his 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 Joe Linden-Executive Vice President, or his 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 subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subconsultants 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 Work under this Agreement until it has provided evidence satisfactory to the City that it has

# ITEM 12.d.

secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant 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 subconsultants. Consultant shall also require all of its subconsultants 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*: **\$1,000,000**; per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, 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*: **\$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 \$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 Project, errors and omissions liability insurance appropriate to their profession. Such insurance shall be in an amount not less than **\$1,000,000** 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 insured with respect to the Work 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 Employer's 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:VIII, 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

# ITEM 12.d.

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.

3.2.10.9 Reporting of Claims. Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

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 subconsultants, 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 **Seven Hundred Thousand Dollars (\$700,000.00)** without written approval of City Manager. Extra Work may be authorized, as described below, and if authorized, 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 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 Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 1600, et seq., (öPrevailing Wage Lawsö), which require the payment of prevailing wage rates and the performance of other requirements on öpublic worksö and ömaintenanceö projects. If the Services are being performed as part of an applicable öpublic worksö or ömaintenanceö project, as defined by the Prevailing Wage Laws, and if the total compensation is \$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 and agents free and harmless from any claim or liability 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 document 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.

# ITEM 12.d.

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:

**Consultant:**

ProWest/Cannon Design  
22710 Palomar Street,  
Wilomar, CA 92595  
Attn: Joe Linden-Executive Vice President

**City:**

City of Coachella  
1515 Sixth Street  
Coachella, CA 92236  
Attn: Jonathan D. Hoy, P.E. ó Engineering Department

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 (óDocuments & Dataö). Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant 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 and 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

# ITEM 12.d.

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. To the fullest extent permitted by law, 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, pertaining to, or relating to any negligence, errors or omissions, recklessness, or willful misconduct of Consultant, its officials, officers, employees, agents, consultants, and contractors arising out of or in connection with the performance of the Consultant's Services, including without limitation the payment of all consequential damages, expert witness fees, 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 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.

# ITEM 12.d.

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 subconsultants 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. Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. 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 subconsultant, 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 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.

# ITEM 12.d.

CITY OF COACHELLA

NORTHWEST HYDRAULIC CONSULTANTS

By: \_\_\_\_\_  
Bill Pattison  
City Manager

By: \_\_\_\_\_  
Joe Linden  
Executive Vice President

APPROVED AS TO FORM:

By: \_\_\_\_\_      \_\_\_\_\_  
Carlos Campos, City Attorney      Date

ATTEST:

By: \_\_\_\_\_      \_\_\_\_\_  
City Clerk      Date

## EXHIBIT “A” SCOPE OF WORK

### **PROJECT KICK-OFF (PROJECT ENGAGEMENT)**

The beginning is critical. Our first step will be to meet with the City’s Project Manager, Engineering Department and other project leaders to increase our understanding of the efforts required, the participants involved, and the goals from the City’s Leadership point of view. We refer to this first step as the Kick-Off or Project Engagement. During the project kick-off, we will jointly design the process for the project programming and design, based on the City’s desired objectives and situation, and tune the work plan accordingly. A typical agenda for this meeting would include defining the process, communication and protocols, timeline and scope, contract and fees, defining user work groups, requesting planning data and program drivers, and selection of consultants.

### **EXISTING CONDITIONS VERIFICATION (FIELD INVESTIGATION)**

As part of the project kick-off phase, we will verify existing conditions and gather the necessary information and documents, such as:

- Tour the site, including spaces adjacent, above and below the scope of work, electrical closets, and other MEP-related spaces.
- Gather record documents
- Prepare as-built plans as needed for the design and construction documents.
- Gather important information regarding existing infrastructure through a series of question-and-answer sessions.
- Gather design and specification standards related to MEP and low voltage and security systems, etc.
- Gather interior design and other City and Fire Authority standards.
- Gather BIM standards and guidelines.

### **SCHEMATIC DESIGN PHASE**

The intent of a Schematic Design (SD) phase is to analyze project requirements, understand needs, any equipment vendors’ requirements, and synthesize them into a singular design concept. During the SD phase, we will meet with the City’s Project Management, Users, Staff, vendors, and other team members to work through multiple configurations, utilizing 3D and virtual imaging technologies, in an interactive and collaborative manner to find the best solutions and for coordination of the various systems.

The design concept must integrate all disciplines. Starting with the review and confirmation of scope and program, we will work with you and the users in charrette-style work sessions. Early SD documents may also take the form of hand sketches or loose computer sketches and focus on adjacencies, code compliance, access, flow, and critical functions such as designing to minimize disruption to adjacent spaces, sequencing and phasing options, and infrastructure discoveries. As we proceed through the SD process, with 3D images of alternative schemes, eventually narrowing down to one agreed-upon solution and sign-off. At the end for SD, we will prepare formal SD Submittal Documents for City review and approval.

# ITEM 12.d.

## **Value/Costs:**

Getting the most out of every facility matters. Increasing space utilization; integrated building systems and sustainable design strategies that reduce energy consumption and operation costs; delivery systems that accelerate schedules and minimize redundancy.

**Accurate Project Cost Control and Estimating** are essential to the success of any construction project. We utilize experienced, professional cost estimators, and construction trade contractors to provide estimates. Because their efforts are constantly tested through the bid environment, the design estimates are reliable and accurate. The estimators/contractors that support the design process are the same estimators that will be used for construction project. Estimating will begin during Schematic Design, Design Development, and Construction Documents Phases.

## **Meetings**

Number of meetings will vary dependent on size and scope of project. Typically, we will have meetings for the following:

- User and equipment work sessions
- Big room (design team) work sessions
- Preliminary Fire Marshal / Agency review and integration meetings

Tasks and documents may include, but are not limited to the following:

1. Documentation of existing conditions verification and field investigation
  2. Floor plans and equipment plans- room adjacencies, doors, circulation flow, exiting
  3. Preliminary sequencing and phasing plans
  4. Code summary: project-specific analysis of applicable codes, ordinances, and regulations
  5. Life-safety plan
  6. Incorporation of City planning standards
  7. Schematic-level cost estimate
- ❖ These documents will become the foundation for subsequent work.

## **DESIGN DEVELOPMENT**

A major goal of the Design Development (DD) phase is to create DD documents that fit and describe the size and character of the project as to architectural, structural, mechanical, plumbing, and electrical systems, and other elements as appropriate.

Our team will focus from the macro to the micro details of the design. We will work with you and the users to fine tune the efficiencies, flow, and layout of rooms, spaces, and functions. We will coordinate the location of the site, roadways, drives, equipment, and the various building systems.

Clear and timely communication is imperative if the project is to be managed effectively, especially during the DD phase. The DD work sessions are only as successful as the type of questions asked and the dialog created, and that is why it is imperative that all appropriate attendees are present from the user's side, as well as from the design side. At the end of DD, we will prepare documents for owner review and approval.

## **Meetings**

Number of meetings will vary dependent on size and scope of project. Typically, we will have meetings for the following:

- User work sessions
- Big room (design team) work sessions
- City Agency review and integration meetings, if needed

# ITEM 12.d.

Tasks and documents may include but are not limited to the following:

- Drawings sufficient to illustrate the project's scope and character in all essential design elements, including but not limited to architectural, structural, mechanical, electrical, plumbing, lighting, equipment plans, elevations, cross sections, and other mutually agreed-upon drawings deemed necessary to describe the developed design. Drawings shall include single line electrical and mechanical plans, along with any major structural drawings indicating sizing.
- Color material boards
- Sequencing and phasing plan recommendations (if needed)
- Refined life-safety plans and code review
- Outline specifications
- Design development-level cost estimate
- Equipment List
- Furniture list, IT, hardware list, etc.
- Owner's equipment list

## **CONSTRUCTION DOCUMENTATION**

Upon completion of the user group meetings, which conclude at the end of design development, the design team will move forward refining and finalizing the architectural and systems design. This process will include, but is not limited to, engineering systems coordination, detailing of any energy savings measures, coordination of medical and user-supplied equipment, and evaluation of compliance with all applicable codes and standards.

Our Quality Assurance Coordinator will follow the project throughout the design process, providing continuity and efficient coordination. After each phase of the project, (SD, DD, CD), the team's quality assurance coordinator will review the documents for completeness and technical comprehensiveness before submission to your team.

## **CONSTRUCTION**

Construction Administration (CA) requires competence and responsiveness. During construction it is imperative that the strength and speed of all communication be at their highest and most efficient. Developing a partnership relationship between the design team and the construction team based on trust, honesty, and integrity allows integrated solutions to be developed and questions to easily be responded to; a relationship that is critical to the success of this phase.

The continuity of the design team is also crucial, to ensure that the vision and objectives developed during the planning stages are carried through as questions arise during construction.

In addition, we feel the team's ability to triage unforeseen conditions and construction questions is critical with renovation projects, to quickly visit the site is important to keeping the project on schedule and budget. With our local presence and our regional expertise, our team is ready to partner with City in delivering a successful project.

## **PROJECT CLOSE-OUT AND RECORD DRAWINGS**

At the conclusion of the Construction Administration phase, we will close out the project as specified in the contract documents, which will include a complete set of record drawings and specifications based upon the most recently issued set of contract documents. This set will include changes that occurred during construction that were issued by the architect.

Record drawings usually consist of floor plans, ceiling plans, elevations, etc. Record drawings are different from the contractor's as-builts, which are typically provided by the contractor to the owner as

# ITEM 12.d.

part of the close-out documents. The as-built drawings depict the way the contractor actually installed and built the project; for example, the exact location of a VAV box, medical gas valve, etc. These documents are usually in the form of red line mark-ups. We can provide electronic record drawings in lieu of as-built drawings if requested by the City, from the contractor's red-line as-built mark-up set.

## EXHIBIT “C”

### ProWest Constructors – 2018 HOURLY RATE SCHEDULE

Principal / Project Executive	\$255.00
Director of Preconstruction Services	\$220.00
Sr. Project Manager	\$195.00
Sr. Project Superintendent	\$195.00
Preconstruction Services Manager	\$190.00
Project Manager	\$170.00
Project Superintendent	\$165.00
Senior Estimator	\$175.00
Area Superintendent	\$125.00
Project Engineer	\$115.00
Estimator	\$185.00
Project Coordinator	\$ 80.00
Field Engineer	\$115.00
Secretary / Clerk	\$ 65.00
Main Office Accountant / Controller	\$145.00
Soils Engineer	\$255.00

#### General Conditions:

The hourly rates described above do not include costs for reimbursable and non-reimbursable general conditions costs while on the jobsite.

### CannonDesign - 2018 HOURLY RATE SCHEDULE

Senior Vice President / Principal	\$250.00
Vice President	\$225.00
Associate Vice President	\$200.00
Professional IV . Project Manager	\$185.00
Professional III . Project Architect	\$155.00
Professional II . Project Coordinator	\$140.00
Professional I . Architectural Staff	\$ 70.00
Administrative Support	

Rates are subject to change at the end of the calendar year.

### Heptagon Seven Consulting – Civil Engineer – HOURLY RATES

Principal / Sr. Project Manager	\$180.00
Sr. Project Engineer	\$165.00
Land Surveyor	\$175.00
Survey Analyst	\$135.00
Survey Crew	\$195.00





**ITEM 12.e.**





## STAFF REPORT 7/31/2019

**TO:** Honorable Mayor and City Council Members

**FROM:** Luis Lopez, Development Services Director

**SUBJECT:** Consideration to Re-Negotiate the La Entrada Development Agreement (DA) as part of Request for Owner's Request for First Amendment to the DA

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### **STAFF RECOMMENDATION:**

Staff recommends that the City Council consider the information submitted by New West Company, including any public testimony by the developer, and give staff direction to re-negotiate the La Entrada Development Agreement.

### **BACKGROUND:**

Sections 65864-65869 of the California Government Code provide a framework for the creation, drafting and processing of development agreements in all jurisdictions in the State. The Government Code specifies certain requirements of a development agreement including: periodic (at a minimum annual) review of the agreement, the duration of the agreement, the permitted uses of the property, the density or intensity of use, the maximum height and size of proposed buildings, and provisions for reservation or dedication of land for public purposes.

On June 11, 2014 the City Council approved Ordinance No. 1067 which authorized the La Entrada Development Agreement (“DA”) between the City of Coachella and PSAV, LLC and LLSE Holdings, LLC. This agreement vested the previously-approved entitlements which were approved on November 13, 2013 and which included General Plan Amendments 12-02, 12-03, Specific Plan Amendment 88-03, Change of Zone No. 12-03 and Tentative Tract Map No. 36494 and Certification of a Final Program Environmental Impact Report 12-01 and approval by the Coachella Water Authority of a Water Supply Assessment.

### **DISCUSSION/ANALYSIS:**

The La Entrada Project is located on the south side of Interstate 10, east of the Coachella Branch of the All American Canal and north of Avenue 52. The subject property consists of 2,200 acres that would be developed over a 20 to 30 year phasing and would allow up to 7,800 dwelling units on 981 acres; a mixed use development consisting of 1,500,000 square feet of retail and office commercial, including 720 units of high density residential uses on approximately 135 acres; approximately 70 acres for school sites, including three elementary schools and one high school; approximately 345 acres of land for park and recreation uses including a regional park site; a multi-purpose trail network that includes a Village Paseo and approximately 557 acres of

# ITEM 12.e.

open space; the extension of Avenues 50 and 52 into the Project site, with Avenue 50 connecting to a future proposed interchange at I-10.

At the public hearing of June 11, 2014 the City Council directed staff to modify the Development Agreement to incorporate an affordable housing requirement to be incorporated as part of Section 13.3 of the Agreement. The modification would require a minimum of 240 affordable units within the first two phases of the project, and 260 affordable units within the remaining three phases of the project.

Based on the City Council's direction Section 13.3 of the DA was amended to read as follows:

*"13.3 Affordable Housing. Prior to or concurrent with the submittal of the first Master Tentative Map, an affordable housing plan must be submitted to, and approved by, the City that provides for the following:*

- 1. A minimum of five hundred (500) affordable dwelling units must be identified and constructed as follows, in accordance with the terms and provisions of Section 26 herein:*
  - i. Two hundred forty (240) affordable dwelling units must be identified and constructed within the first two (2) phases of the La Entrada Project; Phase 1 will contain a minimum of one hundred fifty (150) affordable dwellings units and Phase 2 will contain the balance of ninety (90) affordable dwelling units; and*
  - ii. Two hundred sixty (260) affordable dwelling units must be identified and constructed within the remaining three (3) phases of the La Entrada Project.*

*Affordable housing, as that term is used in this Agreement, shall include, but not be limited to, housing for low-income residents, seniors, veterans, and the disabled. The affordable dwelling units will be evenly distributed within the mixed-use, high-density residential and medium-density residential land use designations of the La Entrada Specific Plan.*

*The maximum sales or rental rates for the affordable units shall not exceed the maximum levels established by the City of Coachella consistent with the provisions of the Housing Element and State law.*

*All affordable housing units in La Entrada shall remain restricted to the corresponding income households for a minimum of thirty (30) years through a restrictive covenant, unless otherwise specified by State law or the City's density bonus provisions contained in Chapter 17.88 of the City's Municipal Code."*

Additionally, language was added to Section 26 (Annual Reviews) to require monitoring of the affordable housing requirements of the Agreement, as directed by City Council on June 11, 2014, to read as follows:

*“During the seventh (7<sup>th</sup>) year annual review, the City and the Master Developer shall review the need for affordable housing as outlined in Section 13.3 of this Agreement. The City may require adjustments on the number of affordable housing units in consultation with the Master Developer based on the following factors including, but not limited to, current Regional Housing Needs Allocation numbers for the City and available City-wide affordable housing stock. If there is an upward adjustment in the number of affordable housing units, the Master Developer shall be entitled to State Density Bonus law benefits for those additional units.”*

## **ANNUAL REVIEWS:**

The DA includes provisions for the City to conduct an annual review of the developer’s progress with the terms of the DA. This has occurred informally over the past five years with the City Engineer, periodic briefings with the City officials and updates presented at regular meetings of the Economic Development Subcommittee and City Council.

## **Summary of Deal Points:**

A summary of the major components of the DA are listed below.

The following is a summary of major components of the La Entrada Development Agreement (“Agreement”) entered into on July 25, 2014 between the City of Coachella (“City”), PSAV, LLC, and LLSE Holdings, LLC (collectively, “Landowner” or “Owner”) relating to the development of 2,200 acres of property in Coachella (“Property”), which is depicted in Exhibit A to the Agreement.

## **RECITALS**

- **Project** – The Owner intends to build 7,800 single and multi-family units, commercial units (retail and office space) and community/public facilities on the Property (“La Entrada Project” or “Project”). (§ D).
- **City Approvals** – The Agreement incorporates the following City Approvals related to the Project: (i) Resolution No. 2013-53; (ii) Resolution No. 2013-50; (iii) Resolution No. 2013-51; (iv) Resolution No. 2013-52; (v) Resolution No. WA-2013-04; (vi) Ordinance No. 1059; (vii) Ordinance No. 1060; and (viii) Annexation No. 63. (§ E). On May 21, 2014, the City Planning Commission recommended approval of the Agreement to the City Council after it held a duly noticed public hearing. (§ M). On June 11, 2014, the City Council approved the Agreement by introducing Ordinance No. 1067. The City Council adopted the ordinance on June 25, 2014 (“Adoption Date”). Ordinance No. 1067 (“Enacting Ordinance”) became effective on July 25, 2014 (“Effective Date”). (§ N). The Agreement acknowledges that the Project will require future City approvals, e.g., tentative maps, final subdivision maps, encroachment permits, grading permits, building permits, special permits, plan reviews, design review and/or certificates of occupancy. (§ F).
- **Public Benefits** – The City Council concluded that the project will advance various benefits (“Public Benefits”) to citizens in the region. Public Benefits include: (i) “Fulfilling long-term economic and social goals for the City and the community, including amenities that the

# ITEM 12.e.

City and residents desire;” (ii) increasing property and sales tax to support essential City services; (iii) creating jobs; (iv) improving infrastructure; (v) developing approximately 345 acres of park, paseo and walking trails and approximately 557 acres of dedicated open space; and (vi) furthering the “public health, safety and welfare” of the City and its citizens. (§ H).

- Environmental Impacts – The City Council determined that no subsequent or supplemental Environmental or Mitigated Negative Declaration is required. (§ K). Specifically, the Agreement indicates that California’s statewide drought does not affect the water supply analysis for the La Entrada Specific Plan because such drought conditions were already anticipated and analyzed in various water reports related to the Project. Moreover, the Draft EIR noted that the City’s water supply “is uniquely insulated from drought conditions and is capable of ensuring sufficient and reliable water supplies to meet demand.” (§ L).

## SECTION 1 THROUGH 7

Section 1 through 7 relate to general matters regarding incorporation of recitals, incorporation of exhibits, terms/definitions, provisions required by state, landowner representations/warranties, city representations/warranties and the relationship of city and landowner.

## SECTION 8. EXECUTION, RECORDING AND TERM

- Recordation – The Agreement was to be recorded no later than ten days after the Effective Date, “provided that a referendum applicable to the Enacting Ordinance has not been timely submitted to the city.” (§ 8.1).
- Term and Options – The Term of the Agreement begins on July 25, 2014 and continues for the earlier of: (i) a period of fifteen years from July 25, 2014 (i.e. July 25, 2029); (ii) a final judgment that voids the Enacting Ordinance; (iii) a voter referendum that overrides or repeals the Enacting Ordinance; (iv) completion of the project; or (v) “as may be provided by other specific provisions of this Agreement.” (§ 8.3). The Owner has an option to extend the initial Term “for a maximum of three (3) five (5) year extensions for a total possible term of thirty (30) years” so long as the Term is not terminated, modified or extended. To exercise its option, the Owner must (a) provide written notice of its intent to request an Option Term (at least one hundred eighty days before the end of the Initial Term (i.e. January 26, 2029) or any preceding Option Term expires); and (b) not be in default. Upon the Owner’s request, any Option Term shall be confirmed by the City Council’s vote, in writing, at least thirty days before the Initial Term or any preceding Option Term expires. After the expiration of the Initial Term and the subsequent Option Terms, the Agreement is terminated, regardless of whether the Owner has paid any Development Impact Fees. (§ 8.3).
  - If a third party files a lawsuit seeking to invalidate the Agreement, the Term shall be extended for a period equal to the length of time from when the defendant/respondent is served with a summons and complaint and/or petition up until the matter is final and no longer subject to appeal. (§ 8.4).
  - The term of Master Tentative Maps and Financing Maps that are approved for the Property before and after July 25, 2014 will automatically extend to a date concurrent with the Term. (§ 8.5.1).
- Termination Upon Completion – The Agreement will automatically be terminated if any of the following occurs: (a) the City issues a final certificate of occupancy for a Unit; (b) a non-

residential/commercial sale of a lot in the Project; and (c) conveyance to an association. To effect any release under this section, the City is not required to take formal action. The City, nevertheless, must issue an estoppel certificate to acknowledge the release forty-five days after the Owner's request to do so. (§ 8.6).

- After the Agreement is terminated, “all the rights, duties and obligations” of the City and the Owner will terminate, except with respect to Section 12 (Vested Rights). (§ 8.7).
- Vesting – Any City Laws enacted after the Adoption Date “that would conflict with or impede the Vested Rights of Landowner” cannot be applied against the Landowner without its written consent. The “consent shall be at [the] Landowner’s sole discretion.” (§ 8.8). The Agreement provides the following examples that illustrate a conflict: (a) reduce or increase the minimum/maximum number of Units required to be developed on the Property; (b) modify any land use designation or permitted use of the Property; (c) limit the “rate, timing, phasing or sequencing of the approval, development, or construction of all or any part of the Property;” (d) limit or restrict any City Approval granted right; or (e) Increase Development Impact Fees. (§ 8.9). If there is a conflict among the various plans and agreements, the provisions of the Agreement and the La Entrada Specific Plan govern. (§ 8.10).

## SECTION 9. DEVELOPMENT TIMING

The City and the Owner acknowledge that predicting the rate at which the Project's phases will be developed is unfeasible. The Owner, however, “is required to comply with the specific construction milestones” set forth in Section 13.1 (“Construction Milestones”). (§ 9).

## SECTION 10. COMPLIANCE WITH REQUIREMENTS OF OTHER GOVERNMENTAL ENTITIES

- The Owner must obtain all permits and approvals that other local, regional, State and Federal agencies (“Other Governmental Entities”) require. Moreover, the Owner will pay “all required fees when due” to Other Governmental Entities. (§ 10). The City must cooperate with the Owner in its efforts to obtain such permits and approvals from Other Governmental Entities so long as no costs are imposed on the City. (§ 10.1).

## SECTION 11. RESERVATION OF RIGHTS

- The Agreement does not preclude the City “from applying subsequently adopted or amended Land Use Regulations that do not materially conflict with [the] Agreement.” (§ 11.2). The City reserves its authority and ability to provide the Project with electricity, cable TV, internet, telephone, wireless and other utility services and products. (§ 11.3).

## SECTION 12. VESTED RIGHTS

- All applicable development standards are set forth in the City Approvals and the City Laws “in force and effect on the Adoption Date” of the Agreement (i.e. June 25, 2014). (§ 12.1).
- The City agrees that the Project has fulfilled certain Development Impact Fee requirements. Accordingly, the Project may be entitled to certain Development Impact Fee Credits and Third Party Reimbursements pursuant to Section 14.2 and Exhibits C, D and E. Additional Credits and Reimbursements not covered by the Agreement “shall be subject to review, verification and acceptance by the City” pursuant to the City Municipal Code. (§ 12.2).

# ITEM 12.e.

- Development Impact Fees, which are not deemed fully satisfied according to the agreement, shall be frozen “at the rates in effect as of the first nexus study and resulting [Development Impact Fee] schedule adopted by the City Council after [July 25, 2014] and shall remain frozen for the first two thousand (2,000) Units constructed in the Project.” (§ 12.3).
- A qualifying Age Restricted Project, i.e., “any residential project developed exclusively for residents aged fifty-five (55) or greater,” will be eligible for a thirty-three percent automatic reduction of the Development Impact Fee that the City imposes on Units. (§ 12.4).
- The Owner, upon receipt of the City’s written request, shall dedicate, within forty-five days, “all on-site rights of way and easements deemed necessary by the City for public improvements...” (§ 12.7).

## SECTION 13. LANDOWNER OBLIGATIONS

- The Owner must begin construction on the Project within five years from the Effective Date of the Agreement (i.e. by July 25, 2019). Construction is defined as “rough grading, finished grading, utility construction, infrastructure construction, and any other physical preparations or building construction either on-site or off-site for the Project.” (§ 13.1).
- Additionally, the Owner is required to perform the following construction obligations: (a) “[a] minimum of eight hundred (800) Units shall receive a certificate of occupancy within the first ten years of the Effective Date” (i.e. by July 25, 2024); (b) “[a] minimum of fifty thousand (50,000) square feet of commercial or retail uses, including at least one grocery store, shall be constructed and occupied within the first ten (10) years of the Effective Date” (i.e. by July 25, 2024); and (c) “[a] minimum of 140 hotel or motel rooms shall be constructed and available for reservations within the first fifteen (15) years of the Effective Date” (i.e. by July 25, 2029). (§ 13.1).
- Before submitting the first Master Tentative Map, an affordable housing plan that provides a minimum of five hundred affordable dwelling units must be submitted to, and approved by, the City. Within the first two phases of the Project, two hundred forty of those units must be identified and constructed. The first phase will include a minimum of one hundred fifty units and the second will include the remaining ninety units. Additionally, two hundred sixty units must be identified and constructed within the remaining three phases of the Project. (§ 13.3).
- The Owner shall submit a completed Development Impact Fee worksheet (e.g., Exhibit H) concurrent with the submittal of a Tentative Map. (§ 13.4).
- The “Owner shall prepare a project-specific master plan for the construction or expansion of the City’s water and wastewater facilities” as the Project requires. (§ 13.5).
- The “Owner shall prepare a project-specific master plan for the construction of interim and permanent road improvements for the Project.” (§ 13.6).
- In accordance with a benefit assessment evaluation, the “Owner shall fund its fair share contribution to the Avenue 50 Infrastructure and Interchange in accordance with a benefit assessment evaluation based on the ratio of trips generated by the Project.” The Master Developer will prepare the benefit assessment evaluation along with the Project’s first Master Subdivision Map. (§ 13.7).



# ITEM 12.e.

- The Owner shall pay the City a one-time Development Agreement Fee of \$2,500 upon the issuance of a certificate of occupancy for each unit in the Project. (§ 13.8).
- The Owner must provide a fire station within the Project upon the issuance of a certificate of occupancy for the 1,500th unit. The fire station must increase its staffing and operating budget as certificates of occupancy are issued for the 1,500<sup>th</sup>, 3,900<sup>th</sup> and 7,800<sup>th</sup> units, or for the build-out of the project. The Master Developer shall provide for a three-person engine company, at an annual projected cost of \$1,500,000 upon the issuance of a certificate of occupancy for the 1,500th unit. The Project “shall provide the necessary funding for a four person engine company,” at an annual projected cost of \$2,000,000 upon the issuance of a certificate of occupancy for the 3,900th unit. Within sixty days following the issuance of a building permit for the 1,500<sup>th</sup> and 3,900<sup>th</sup> units, the Master Developer shall prepare a fiscal impact analysis (“FIA”) of the Project subject to the City’s review. The November 8, 2013 FIA will serve as the basis for preparing a subsequent FIA. Lastly, upon the issuance of a certificate of occupancy for the 7,800<sup>th</sup> unit, the Project “shall provide the necessary funding for a five person engine company,” at an annual projected cost of \$2,500,000. (§ 13.9).
- The Master Developer, upon issuance of the 1st building permit, “shall provide a bond to the City sufficient to secure construction of a permanent fire station within the Project at a time as required by the fire department.” (§ 13.10).
- The Owner may record covenants, conditions and restrictions (“CC&Rs”) against the Property, subject to the City’s review and approval. The Owner must provide a copy of the CC&Rs to the City and the City Attorney for review. (§ 13.13).

## SECTION 14. CITY OBLIGATIONS

- Pursuant to Exhibit C, the City agrees that the Owner has satisfied the following categories of Development Impact Fees: (i) Park and Recreation Facilities; (ii) Fire Facilities; and (iii) Government Facilities. (§ 14.2.1).

## SECTION 15 THROUGH 21

Section 15 through 21 relate to general matters regarding mutual obligations of the parties, annexation, eminent domain, easements, design of improvements, future tentative maps and public benefits.

## SECTION 22. FINANCING PUBLIC FACILITIES

- The Owner, pursuant to California Government Code Section 53318(c), may request the formation of Financing Districts. (§ 22.1). The Owner must advance funds to the City “to pay all costs for the formation of the Financing District and the issuance and sale of bonds by the Financing District.” (§ 22.2). If the obligations are contemplated to be paid by the Financing District before bond proceeds are available, the Owner must either pay the corresponding required fees or provide cash or a bond to the City. (§ 22.3). Once the Financing District is formed, “the City shall use its best efforts to issue bonds upon the written request to do so by the Owner.” (§ 22.4).
  - If the City fails to form a Financing District or issue bonds as requested, “[t]he City will refund all Development Agreement Fees paid to date and waive the requirement for payment of all future Development Agreement Fees not yet due and owing.” (§ 22.5).

# ITEM 12.e.

- The City Council has decided that certain improvements are eligible under the Mello-Roos Act. Moreover, the La Entrada Facility CFD proceeds shall be paid to the City in the amount of \$9,501,654 to fulfill the Project's General Government Facilities component of the Development Impact Fee. For the first series of La Entrada Facility CFD bonds, the Owner shall send to the City the lesser of: (i) fifty percent of such bond proceeds; or (ii) \$4,750,827 of the bond sale proceeds. For each subsequent series of La Entrada Facility CFD bond issuances, the Owner shall send to the City fifty percent of bond proceeds until a total cumulative amount of \$9,501,654 has been paid. (§ 22.7).
- In its sole discretion, the City may accept, pursuant to Government Code Section 53314.9, advances of funds or work-in-kind from any source. (§ 22.8).

## SECTION 23. TRANSFERS AND ASSIGNMENTS

- The Owner has the right to assign or transfer any of its interest, rights or obligations in the Agreement to third persons so long as it includes the assumption of the rights, duties and obligations of the Agreement. In addition, no sale, transfer or assignment under the Agreement can be made without a corresponding sale, transfer or assignment of the Property; and the Owner must notify and provide the City with an executed assignment and assumption agreement (e.g., Exhibit J) at least fifteen days before any such sale, transfer or assignment. If these conditions precedent are satisfied, the transferring party must then pay the City a fee pursuant to this section. (§ 23.1). The Agreement runs with the land. (§ 23.4).

## SECTION 24. AMENDMENT, TERMINATION OR CANCELATION OF AGREEMENT

- The Agreement may be amended or canceled by mutual consent of the City, the Owner and/or any successor owner of any portion of the Property. The amendment or termination must be made in writing and recorded with the County Recorder ten days after the City executes it. (§ 24).

## SECTION 25. DEFAULT, REMEDIES AND TERMINATION

- Apart from extensions of time by written mutual consent, "failure or unreasonable delay by either Party to perform any term or provision" of the Agreement may constitute a default ("Default"). If a Party alleges Default, it should give the other Party written notice "specifying the nature of the alleged Default and the manner in which" it may be satisfactorily cured. During the thirty day period, "the Party charged shall not be considered in default for purposes of termination or institution of legal proceedings." If the alleged Default is not cured after notice and expiration of the thirty day period, the non-defaulting Party shall give the defaulting Party written notice of the Default and request it be cured pursuant to the following time periods:
  - (1) "The defaulting Party shall have sixty (60) days from the date of the written notice" to cure the default or, submit a plan to cure the default if it cannot be cured within that time;
  - (2) If a curative plan is submitted, representatives of the non-defaulting Party, or City Manager and City Attorney, in their sole and absolute discretion, shall review the plan and determine approval or denial; and
  - (3) Nothing in this Section shall prevent the Parties "from extending any time periods for curing any Defaults so long as any extension is documented in writing and signed by all Parties." If the Default procedures in this Section are not followed, or the plan is denied,

# ITEM 12.e.

“the non-defaulting Party, at its sole option, may give notice of intent to terminate the Agreement...” After the notice of intent to terminate is issued, the City Council, within thirty days, shall review it pursuant to California Government Code Sections 65865, 65867 and 65868. (§ 25.1).

- “All legal actions shall be initiated in the Superior Court of the County of Riverside, State of California, or in the Federal District Court for the Central District of California.” The Agreement shall be construed according to California law. The prevailing party “shall be entitled to reasonable attorneys’ fees, court costs and such other costs as may be fixed by the Court.” (§ 25.2).
- If a third party initiates a legal action that challenges the Agreement’s validity, the City and the Owner agree to cooperate in defending the action. “All costs and expenses, including legal fees and costs, incurred under this Section shall be borne by the Landowner.” (§25.3).
- If the Agreement is terminated, “such termination shall not affect the validity of any building or improvement within the Project which is completed as of the date of termination,” so long as it has been constructed “pursuant to a building permit issued by the City.” (§ 25.7).

## SECTION 26. ANNUAL REVIEW

- The City shall review, at least every twelve months from the Effective Date, the extent of good faith compliance by the Owner or successor in interest with the terms of the Agreement. To ascertain compliance with the Agreement, the City may request an annual monitoring report from the Owner. “[D]uring the seventh year annual review, and every year thereafter on an annual basis, the City and the Master Developer shall review the need for affordable housing as outlined in Section 13.3” (i.e. starting from July 25, 2021). (§ 26).
- If the Owner is deemed to be in compliance after an annual review, the City shall, upon the Owner’s request, issue a Compliance Certificate to the Owner. (§ 26.1)

## SECTION 27 THROUGH 32

Sections 27 through 32 relate to general matters regarding estoppel, mortgagee protection, private project designation, indemnification, notice, and miscellaneous contractual provisions.

## **Proposed Amendments By Developer:**

The owner/developer has requested the following changes to the milestone obligation timelines in Section 13.1 of the DA, to extend them by five years, as highlighted below.

**§13.1** In order to preserve and maintain the provisions of this Agreement, Landowner must commence Construction on the Project within **five (5) ten (10)** years from the Effective Date of the Agreement. For purposes of this section, “Construction” is defined as any one or more of the following: rough grading, finished grading, utility construction, infrastructure construction, and any other physical preparations or building construction either on-site or off-site for the project.

Notwithstanding any other provisions of this Agreement, Landowner shall be required to perform the following additional construction obligations:

# ITEM 12.e.

- a. A minimum of eight hundred (800) Units shall receive certificates of occupancy within the first ~~ten (10)~~ fifteen (15) years of the Effective Date.
- b. A minimum of fifty thousand (50,000) square feet of commercial or retail uses, including at least one grocery store, shall be constructed and occupied within the first ~~ten (10)~~ fifteen (15) years of the Effective Date.
- c. A minimum of 140 hotel or motel rooms shall be constructed and available for reservations within the first ~~fifteen (15)~~ twenty (20) years of the Effective Date.

In addition to the above requested changes, the developer would like to exercise the first 5-year extension to the initial 25-year term for the DA as provided in Section 8.3.

## CONCLUSIONS AND RECOMMENDATIONS:

In discussions with the City Attorney's Office, staff has been advised that the City may consider a re-negotiation of the DA deal points at this time, due to the developer's anticipated breach of the deal point milestones. Accordingly, the City Council has the following options as stated below.

- 1) Direct staff to initiate noticing and public hearings to renegotiate the La Entrada DA with the owners and bring back an Ordinance for this purpose. Staff would like direction regarding City Council deal points to consider as part of the renegotiation.
- 2) Direct staff to initiate noticing and public hearings to terminate the La Entrada Development Agreement. This would cause some of the La Entrada entitlements to lapse in accordance with the Municipal Code. Similarly, the developer would be subject to current CFD assessment and development impact fees without the assurance of certain fee credits and reimbursements.
- 3) Take no action and give staff direction of future steps.

Staff recommends Alternative #1 above.

Attachments:           Owner's Letter of 6/27/19  
                              Owner's Letter of 5/22/19



NEW WEST COMPANY

VIA ELECTRONIC MAIL ONLY  
2019

June 27, 2019

Mr. Luis Lopez  
Development Services Director  
City of Coachella  
1515 Sixth Street  
Coachella, CA 92236  
*via email: llopez@coachella.org*

cc: Mayor Stephen Hernandez, City of Coachella  
Mr. Bill Pattison, City Manager and Finance Director  
Mr. Jonathan Hoy, Asst. City Manager and City Engineer  
Mr. Carlos Campos, City Attorney  
Mr. Ronald Goldman, Planning Consultant

**RE: *La Entrada Development Agreement – Annual Reporting and Good Faith Compliance***

Dear Mr. Lopez:

This letter is a response to your June 25, 2019, request for an “Annual Review” report of Developer’s good faith compliance with the Development Agreement (DA) by and between the City of Coachella and PSAV, LLC, and LLSE Holdings, LLC dated July 25, 2014, more commonly referred to as the “La Entrada Development Agreement.” We understand that this is a precursor to the City’s consideration of our request for a DA update regarding specific initial construction milestone discussed in 2016 and formally requested in May 2019.

To date, “Annual Reporting” has been informal consisting of monthly meetings with the City Engineer, periodic briefings with city leaders and elected officials, and formal Council presentations as requested. A project of this scope and magnitude requires close coordination with the City as well as thoughtful and prudent capital investment aimed at successful implementation.

Although much of our focus has been assisting the City with planning for critical transportation infrastructure including the eastern extension of Avenue 50 over the All American Canal and a new freeway interchange at Interstate 10/Avenue 50, advance planning for site development has been undertaken and is ongoing.

The following items are highlights of La Entrada’s ongoing development activities since project approval:

**Annexation into City:** The eastern portion of La Entrada was located outside city boundaries but within the City’s sphere of influence. Annexation into the City was formally approved by LAFCO on April 23, 2015.

# ITEM 12.e.

**Funding Contributions/Commitments:** Developer pursued, crafted and entered into a Cooperative Funding Agreement with the City to enable Avenue 50 planning and engineering. The agreement required La Entrada to deposit \$1.7 million, in quarterly installments. Payments being in January 2015 and were completed in July 2016.

**Transportation Funding Advocacy:** Developer's team prepared federal funding grant applications for I-10/Avenue 50 interchange construction funding on behalf of City for TIGER/BUILD program in 2016, 2017, 2018 and 2019. We coordinated with City staff, legislators and California Transportation Commission (CTC) in pursuit of funding partnerships for the Avenue 50 extension, including a \$15 million bridge over the All American Canal, and the new interchange. The cooperative agreement described above included a \$120,000 contribution to enhance staff support for Avenue 50 corridor planning activities. The City recently elected to expend those funds for additional lobbying support at the state level in lieu of project management support. Periodic coordination with CVAG staff has ensured regional funding participation and resulted in more than \$3 million in funding. Two separate Economic Impact Studies have been sponsored with the most recent version occurring in 2018.

**Transportation Planning:** Developer fully funded environmental documentation and approval phases for Avenue 50 extension and the new interchange through direct contracts. Developer fully funded the initial phase of final design for Avenue 50 extension and the "local share" of the final design phase of interchange. Developer dedicated on-site rights of way for Avenue 50 extension in September 2017 (14.95 acres for road in fee and 15.44 acres for slope easements). Developer representatives have attended approximately sixty (60) monthly coordination meetings with city staff and Caltrans related to interchange planning and approvals. Environmental approvals were obtained in October 2017 and 100% final design package is nearing approval. Right of way dedication for the interchange is in process and constitutes approximately 25 acres of site property.

**Site Development:** Before construction can begin, a number of engineering studies, permits and focused site planning must occur. La Entrada includes multiple natural drainage courses that need to be carefully preserved, modified or re-engineered. Coachella Valley Water District (CVWD) controls the regional drainage model and is responsible for approving all hydrology studies for permit issuance. The City and La Developer's engineers have been working together since 2015 to complete the necessary plans. CVWD began making changes to their regional model and planning requirements shortly thereafter. That multi-year process and the resulting changes have caused significant delays in completion of La Entrada's hydrology analysis as well as the City's design efforts for Avenue 50 extension. Progress is now being made and this work is expected to be completed by the end of the year. No grading or site development can occur without these approvals in place. Alteration of existing drainage courses identified in the project EIR require a 1602 permit (streambed alteration) from California Department of Fish and Wildlife (CDFW). Mitigation will occur both on-site and off-site. La Entrada is in the process of acquiring off-site lands to fulfill CDFW's mitigation requirements and will complete that process prior to start of grading.



**Master Subdivision Map:** Engineering studies have been completed for water supply and long term facility needs. Project phasing is directly tied to the timing of regional transportation construction. Once state and federal funding shares have been secured, detailed engineering and tract map level planning can begin in earnest. Preliminary planning for the regional sports park complex, coordination and extension of CV Link and affordable housing components are on-going.

As discussed in our May 22, 2019, letter requesting updated milestone schedule targets, we believe all construction and implementation targets are expected to occur up to five years later than original anticipated. Once regional, state and federal transportation funding commitments result in a financially viable transportation infrastructure construction package for Avenue 50 and the new interchange, of which La Entrada expects to contribute, we can complete the necessary engineering studies and plans to initiate construction of the first phase of development.

We remain steadfast in support of bringing this important project forward. Please do not hesitate to contact me with any questions, concerns, or information requests.

Sincerely,

Terry Manley  
President







VIA ELECTRONIC MAIL ONLY

May 22, 2019

Mr. Luis Lopez  
Development Services Director  
City of Coachella  
1515 Sixth Street  
Coachella, CA 92236  
via email: llopez@coachella.org

cc: Mayor Stephen Hernandez, City of Coachella  
Mr. Bill Pattison, City Manager and Finance Director  
Mr. Jonathan Hoy, Asst. City Manager and City Engineer  
Mr. Carlos Campos, City Attorney  
Mr. Ronald Goldman, Planning Consultant

**RE: First Amendment to the La Entrada Development Agreement**

Dear Mr. Lopez:

As a follow up to our May 8<sup>th</sup> meeting, on behalf of the Landowner, New West Company respectfully requests your consideration of the following proposal to amend the Development Agreement by and between the City of Coachella and PSAV, LLC, and LLSE Holdings, LLC dated July 25, 2014, more commonly referred to as the "La Entrada Development Agreement."

Specifically, we request that the timeline in **Section 13.1** be extended to read:

***In order to preserve and maintain the provisions of this Agreement, Landowner must commence Construction on the Project within ~~five (5)~~ ten (10) years from the Effective Date of the Agreement. For purposes of this section, "Construction" is defined as any one or more of the following: rough grading, finished grading, utility construction, infrastructure construction, and any other physical preparations or building construction either on-site or off-site for the project.***

***Notwithstanding any other provisions of this Agreement, Landowner shall be required to perform the following additional construction obligations:***

- a. A minimum of eight hundred (800) Units shall receive certificates of occupancy within the first ~~ten (10)~~ fifteen (15) years of the Effective Date.***
- b. A minimum of fifty thousand (50,000) square feet of commercial or retail uses, including at least one grocery store, shall be constructed and occupied within the first ~~ten (10)~~ fifteen (15) years of the Effective Date.***
- c. A minimum of 140 hotel or motel rooms shall be constructed and available for reservations within the first ~~fifteen (15)~~ twenty (20) years of the Effective Date.***

We would also like to exercise the first 5-year extension per **Section 8.3**.

# ITEM 12.e.

Lastly, we would like to clarify fee exemptions for the Affordable Housing units.

Since our 2016 request to revisit the Development Agreement milestones, we have been working diligently with the City toward obtaining FHWA approval for the new I-10 freeway interchange at Avenue 50, as well as completing construction plans and putting a funding package together for the Avenue 50 Corridor improvements.

Delays in Avenue 50 corridor funding approvals at the state and federal level, combined with hydrology plan approvals through CVWD, among other issues, have had a significant impact on La Entrada's ability to meet upcoming milestone targets. Given the substantial progress made to date, we believe it is time to meet with city staff to discuss current status and adjust key administrative Development Agreement components.

We remain steadfast in support of bringing this important project forward. Please do not hesitate to contact me with any questions, concerns, or information requests.

Thank you,

Terry Manley  
President

**ITEM 13.a.**





## STAFF REPORT 7/31/2019

**TO:** Honorable Mayor and City Council Members

**FROM:** Cástulo R. Estrada, Utilities Manager

**SUBJECT:** Resolution No. SD-2019-04 Authorizing the Collection of Residential Sanitary Sewer Rates for Fiscal Year 2019/2020 through the County of Riverside Tax Roll

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### **STAFF RECOMMENDATION:**

Adopt Resolution No. SD-2019-04 Authorizing the Collection of Residential Sanitary Sewer Rates for Fiscal Year 2019/2020 Through the County of Riverside Tax Roll

### **EXECUTIVE SUMMARY:**

The Board authorized staff to ballot the residential sewer customers and a majority protest did not exist at the June 10, 2015 public hearing. Thus, collection of Coachella Sanitary District residential sewer charges on the County Tax Roll was approved. The annual process requires a standard public hearing.

Residential sewer charges are collected across the Coachella Valley on the County Tax Roll by all agencies providing service: Coachella Sanitary District, Valley Sanitary District, which also serves a portion of Coachella, Coachella Valley Water District and the City of Palm Springs.

Staff request approval of Resolution No. SD-2019-04

### **FISCAL IMPACT:**

No Fiscal Impact





# City of Coachella

## Sewer Charge Report

FISCAL YEAR 2019/2020  
PRELIMINARY SEWER CHARGE REPORT

Public Hearing: July 24, 2019

27368 Via Industria, Suite 200  
Temecula, California 92590  
T. 951.587.3500 800.755.6864  
F. 951.587.3510 888.326.6864

[www.willdan.com/financial](http://www.willdan.com/financial)



# ITEM 13.a.

## TABLE OF CONTENTS

<i>I.</i>	<u>OVERVIEW</u>	1
A.	INTRODUCTION	1
<i>II.</i>	<u>DESCRIPTION OF THE DISTRICT</u>	1
A.	DISTRICT INFORMATION	1
<i>III.</i>	<u>ANNUAL CHARGE</u>	2
A.	CALCULATION OF SEWER CHARGE	2
B.	PRELIMINARY LEVY 2019/2020	2
C.	PRELIMINARY SEWER CHARGE ROLL	2



## ***I. OVERVIEW***

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### **A. INTRODUCTION**

The Coachella Sanitary District is a sanitary district duly organized and existing under and pursuant to the Sanitary District Act of 1923, Part 1 of Division 6 of the California Health and Safety Code. On May 28, 2008, the Board of Directors of the Coachella Sanitary District (the “Board”) adopted Ordinance No. 5 establishing the sewer charge pursuant to Article XIID, section 6(a). The City Council adopted Chapter 4.10 of the Coachella Municipal Code imposing an annual charge for sewer service to each parcel in the City. On June 10, 2015, the Board adopted Resolution No. SD 2015-04 which approved the placement of the sewer charges on the Riverside County tax roll. On February 28, 2018, the Board approved Ordinance No. SD-06 adopting new or increased rates for its sewer charges commencing July 1, 2018.

Pursuant to section 5473 of the Health and Safety Code, this report is a yearly requirement, which contains a description of each parcel subject to the sewer charge and the amount of the charge for each parcel for the fiscal year. It shall be on file with the City Clerk of the City of Coachella and available for public inspection prior to the yearly noticed public hearing. At the conclusion of the public hearing, the City Council may adopt a resolution confirming the sewer charges for the fiscal year.

## ***II. DESCRIPTION OF THE DISTRICT***

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### **A. DISTRICT INFORMATION**

Currently, the City owns and operates a wastewater collection and treatment plant. The District provides sewer service to approximately 7,000 customers. Monthly rates for sewer service charges charged to system users are the primary source of revenue to operate the sewer system. Sewer service charges fund costs related to system operations, maintenance, capital projects, debt service, administration, as well as costs related to prudent long-term operational or financial management of the utilities, such as maintaining adequate fund reserves and planning for contingencies. Revenues received from sewer service charges are used solely to fund the sewer enterprise.

The existing rates for sewer service charges are based on a comprehensive rate study prepared by an independent consultant. The City of Coachella will annually review revenues and expenditures for the sewer fund to ensure that sufficient and appropriate revenues are collected to effectively provide for the short and long-term sewer service needs of the community. Any new or increased charges above the previously approved rates and levied by City Council are subject to the procedural requirements of Article XIID.

## III. ANNUAL CHARGE

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### A. CALCULATION OF SEWER CHARGE

Each single family residential parcel in the City that receives sewer service shall each year pay the City a charge to fund operation, maintenance, and capital costs associated with the city's sewer system. This Sewer Charge shall remain in effect until repealed or modified by Ordinance of the City Council.

The Fiscal Year 2019/2020 charges for each customer class are as follows:

Class	Number of Units	Monthly Charge per Unit
Single Family Residential	1	\$45.99

This land use is assessed 1.0 unit per lot or parcel. Each parcel's customer class is determined by its assigned land use code per the records of the County of Riverside. The sewer service charge imposed on single family property is applied to and collected annually on the County property tax bill. All single family residential City of Coachella monthly utility bills will reflect only the monthly water service fees imposed on the property.

### B. PRELIMINARY LEVY 2019/2020

The following table shows the preliminary number of parcels that can be levied along with the preliminary levy amount for Fiscal Year 2019/2020.

District	Number of Parcels Levied	2019/2020 Preliminary Levy
Sewer Charge Ordinance	6,507	\$3,591,083.16

For Fiscal Year 2019/2020, 6,507 parcels are currently eligible for the sewer service charge for a total preliminary levy amount of \$3,591,083.16. The rates in effect for the Fiscal Year 2019/2020 are 4.0% higher than the rates for Fiscal Year 2018/2019, as authorized under Ordinance No. 6.

### C. PRELIMINARY SEWER CHARGE ROLL

The following pages show the Fiscal Year 2019/2020 preliminary sewer charge roll.

## RESOLUTION NO. SD-2019-04

### **RESOLUTION OF THE BOARD OF DIRECTORS OF THE COACHELLA SANITARY DISTRICT, CALIFORNIA, AUTHORIZING THE COLLECTION OF RESIDENTIAL SANITARY SEWER RATES FOR FISCAL YEAR 2019/2020 THROUGH THE COUNTY OF RIVERSIDE TAX ROLL, AT THE SAME TIME AND MANNER AS GENERAL TAXES.**

**WHEREAS**, Coachella Sanitary District (District) is a sanitary district duly organized and existing under and pursuant to the Sanitary District Act of 1923, Part 1 of Division 6 of the California Health and Safety Code (the “Act”); and

**WHEREAS**, June 10, 2015, the City Council of the City of Coachella, pursuant to California Health and Safety Code Sections 5473 *et seq.*, adopted an ordinance by two-thirds vote of the City Council revising its Municipal Code to allow for the collection of such residential sanitary sewer charges on the tax roll, in the same manner and at the same time as general taxes;

**WHEREAS**, pursuant to California Health and Safety Code Section 5473 *et seq.*, a written report (the ‘Report’), a copy of which is attached hereto and by this reference incorporated herein, has been filed with the City Clerk of the City describing each parcel of real property subject to said sanitary sewer rate charges and the amount of said sanitary sewer charges to be imposed thereon for Fiscal Year 2019-2020; and

**WHEREAS**, the City has caused notice of the filing of the Report to be published and has given notice of the hearing to consider such Report in accordance with California Health and Safety Code Section 5473.1; and

**WHEREAS**, the City has determined to adopt the Report and collect said sanitary sewer charges on the tax roll, which sanitary sewer charges shall constitute a lien against the parcels or parcels of land described in the Report in accordance with California Health and Safety Code Sections 5473 *et seq.*

**NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, AS FOLLOWS:**

Section 1. The above recitals are true and correct.

Section 2. The City Council of the City of Coachella hereby adopts the Report as presented.

Section 2. The City Clerk is hereby directed to file a copy of the Report with the Riverside County Recorder’s Office, together with a statement endorsed thereon over his/her signature that the Report has been adopted by the City Council and shall request that said sanitary sewer charges and utility users tax be entered against the respective lots and parcels of land as they appear on the current assessment roll pursuant to California Health and Safety Code Sections 5473 *et seq.*

# ITEM 13.a.

**PASSED, APPROVED and ADOPTED** this 31<sup>st</sup> day of July, 2019.

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Steven A. Hernandez  
President

**ATTEST:**

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Angela M. Zepeda  
Secretary

**APPROVED AS TO FORM:**

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Carlos Campos  
Attorney

# ITEM 13.a.

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

**I HEREBY CERTIFY** that the foregoing Resolution No. SD-2019-04 was duly adopted by the Board of Directors of the Coachella Sanitary District at a regular meeting thereof, held on the 22<sup>nd</sup> day of May, 2019, by the following vote of the Board:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Andrea J. Carranza  
Deputy City Clerk



**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
009-711-742	86079 PALMERAS CIR	0	48,495	48,495	1.00	551.88
009-711-822	51299 PALMERAS CIR	0	23,839	23,839	1.00	551.88
009-711-825	86025 PALMERAS CIR	0	35,744	35,744	1.00	551.88
009-712-246	51123 PALOMA DR	0	27,005	27,005	1.00	551.88
009-712-581	86056 PALMERAS CIR	0	33,096	33,096	1.00	551.88
009-712-737	86076 PALMERAS CIR	0	92,346	92,346	1.00	551.88
009-713-017	86086 PALMERAS CIR	0	27,290	27,290	1.00	551.88
009-713-318	86010 PALMERAS CIR	0	47,543	47,543	1.00	551.88
009-717-163	51493 PALMERAS CIR	0	33,714	33,714	1.00	551.88
603-270-021	49604 AVENIDA DE ORO	13,606	56,716	70,322	1.00	551.88
603-281-001	49780 AVENIDA DE ORO	4,747	26,878	31,625	1.00	551.88
603-281-002	49808 AVENIDA DE ORO	8,407	34,809	43,216	1.00	551.88
603-281-003	49828 AVENIDA DE ORO	49,000	147,000	196,000	1.00	551.88
603-281-004	49856 AVENIDA DE ORO	25,350	74,993	100,343	1.00	551.88
603-281-005	49884 AVENIDA DE ORO	40,137	118,301	158,438	1.00	551.88
603-281-006	49912 AVENIDA DE ORO	8,246	35,241	43,487	1.00	551.88
603-281-007	49940 AVENIDA DE ORO	22,259	76,022	98,281	1.00	551.88
603-281-008	49968 AVENIDA DE ORO	26,476	100,109	126,585	1.00	551.88
603-281-009	49998 AVENIDA DE ORO	51,943	150,067	202,010	1.00	551.88
603-281-010	84791 VIA CONCHILLA	38,175	120,914	159,089	1.00	551.88
603-281-011	49815 AVENIDA DE PLATA	20,978	75,238	96,216	1.00	551.88
603-281-012	49845 AVENIDA DE PLATA	5,101	26,878	31,979	1.00	551.88
603-281-013	49875 AVENIDA DE PLATA	39,605	65,637	105,242	1.00	551.88
603-281-014	49905 AVENIDA DE PLATA	25,953	90,875	116,828	1.00	551.88
603-281-015	49935 AVENIDA DE PLATA	26,928	91,922	118,850	1.00	551.88
603-281-016	49965 AVENIDA DE PLATA	38,288	114,868	153,156	1.00	551.88
603-281-017	84805 AVENUE 50	22,631	95,817	118,448	1.00	551.88
603-281-018	84801 VIA CONCHILLA	26,476	110,019	136,495	1.00	551.88
603-281-019	84811 VIA CONCHILLA	34,856	102,456	137,312	1.00	551.88
603-281-020	84821 VIA CONCHILLA	25,386	73,957	99,343	1.00	551.88
603-281-021	84831 VIA CONCHILLA	28,615	85,870	114,485	1.00	551.88
603-281-022	84841 VIA CONCHILLA	24,723	71,726	96,449	1.00	551.88
603-281-023	49851 AVENIDA DE PLATINA	20,249	99,945	120,194	1.00	551.88
603-281-024	49818 AVENIDA DE PLATINA	5,101	38,212	43,313	1.00	551.88
603-281-025	49848 AVENIDA DE PLATINA	31,620	93,840	125,460	1.00	551.88
603-281-026	49878 AVENIDA DE PLATINA	42,656	127,969	170,625	1.00	551.88
603-281-027	49908 AVENIDA DE PLATINA	5,101	37,560	42,661	1.00	551.88
603-281-028	49938 AVENIDA DE PLATINA	5,101	26,600	31,701	1.00	551.88
603-281-029	49968 AVENIDA DE PLATINA	5,101	26,833	31,934	1.00	551.88
603-281-030	84855 AVENUE 50	13,907	71,635	85,542	1.00	551.88
603-282-001	49846 AVENIDA DE PLATA	46,818	140,454	187,272	1.00	551.88
603-282-002	49878 AVENIDA DE PLATA	17,137	48,782	65,919	1.00	551.88
603-282-003	49908 AVENIDA DE PLATA	18,144	55,582	73,726	1.00	551.88
603-282-004	49938 AVENIDA DE PLATA	21,398	78,919	100,317	1.00	551.88
603-282-005	49968 AVENIDA DE PLATA	27,005	93,451	120,456	1.00	551.88
603-282-006	49998 AVENIDA DE PLATA	20,614	73,040	93,654	1.00	551.88
603-282-007	84812 VIA CONCHILLA	5,103	48,855	53,958	1.00	551.88
603-282-008	49875 AVENIDA DE PLATINA	20,656	91,071	111,727	1.00	551.88
603-282-009	49905 AVENIDA DE PLATINA	28,615	61,536	90,151	1.00	551.88
603-282-010	49935 AVENIDA DE PLATINA	26,871	90,808	117,679	1.00	551.88
603-282-011	49965 AVENIDA DE PLATINA	24,723	87,393	112,116	1.00	551.88
603-282-012	49997 AVENIDA DE PLATINA	16,886	61,925	78,811	1.00	551.88
603-401-004	49999 AVENIDA DEL PARQUE	21,398	65,428	86,826	1.00	551.88
603-401-005	49975 AVENIDA DEL PARQUE	27,954	83,905	111,859	1.00	551.88
603-401-006	49963 AVENIDA DEL PARQUE	20,564	82,338	102,902	1.00	551.88
603-401-007	49945 AVENIDA DEL PARQUE	8,090	74,567	82,657	1.00	551.88
603-401-008	49927 AVENIDA DEL PARQUE	19,281	60,121	79,402	1.00	551.88
603-401-009	49909 AVENIDA DEL PARQUE	8,086	52,522	60,608	1.00	551.88
603-401-010	49891 AVENIDA DEL PARQUE	8,086	57,103	65,189	1.00	551.88
603-401-011	84661 COURTE DEL PARQUE	23,070	92,341	115,411	1.00	551.88
603-401-012	84671 COURTE DEL PARQUE	53,000	150,000	203,000	1.00	551.88
603-401-013	49873 AVENIDA DEL PARQUE	20,249	94,546	114,795	1.00	551.88
603-402-001	49838 AVENIDA DEL PARQUE	8,086	79,941	88,027	1.00	551.88
603-402-002	49848 AVENIDA DEL PARQUE	13,907	70,325	84,232	1.00	551.88
603-402-003	49866 AVENIDA DEL PARQUE	20,655	96,842	117,497	1.00	551.88
603-402-004	49884 AVENIDA DEL PARQUE	32,465	107,804	140,269	1.00	551.88
603-402-005	49902 AVENIDA DEL PARQUE	8,086	69,028	77,114	1.00	551.88
603-402-006	49920 AVENIDA DEL PARQUE	21,826	72,808	94,634	1.00	551.88
603-402-007	49938 AVENIDA DEL PARQUE	13,980	56,448	70,428	1.00	551.88
603-402-008	49956 AVENIDA DEL PARQUE	49,750	149,250	199,000	1.00	551.88
603-402-009	49974 AVENIDA DEL PARQUE	8,086	57,510	65,596	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
603-402-010	49998 AVENIDA DEL PARQUE	8,086	75,072	83,158	1.00	551.88
603-410-001	49661 CALLE DE VEGA	28,407	85,225	113,632	1.00	551.88
603-410-002	49641 CALLE DE VEGA	22,125	63,459	85,584	1.00	551.88
603-410-003	49621 CALLE DE VEGA	61,245	116,372	177,617	1.00	551.88
603-410-004	49601 CALLE DE VEGA	24,232	59,805	84,037	1.00	551.88
603-410-005	49581 CALLE DE VEGA	25,953	88,279	114,232	1.00	551.88
603-410-006	49561 CALLE DE VEGA	24,232	59,805	84,037	1.00	551.88
603-410-007	49541 CALLE DE VEGA	16,886	59,243	76,129	1.00	551.88
603-410-026	49740 AVENIDA CORTEZ	26,475	86,069	112,544	1.00	551.88
603-410-027	49760 AVENIDA CORTEZ	24,077	72,238	96,315	1.00	551.88
603-410-028	49780 AVENIDA CORTEZ	25,846	58,193	84,039	1.00	551.88
603-410-029	49800 AVENIDA CORTEZ	14,066	42,206	56,272	1.00	551.88
603-410-030	49820 AVENIDA CORTEZ	19,234	57,713	76,947	1.00	551.88
603-410-031	49840 AVENIDA CORTEZ	25,209	43,718	68,927	1.00	551.88
603-410-032	49860 AVENIDA CORTEZ	15,759	45,036	60,795	1.00	551.88
603-410-033	49880 AVENIDA CORTEZ	24,723	47,812	72,535	1.00	551.88
603-410-034	49900 AVENIDA CORTEZ	28,270	84,819	113,089	1.00	551.88
603-410-035	49920 AVENIDA CORTEZ	24,723	47,812	72,535	1.00	551.88
603-410-036	49940 AVENIDA CORTEZ	42,075	126,225	168,300	1.00	551.88
603-410-037	49970 AVENIDA CORTEZ	43,000	129,000	172,000	1.00	551.88
603-410-038	49980 AVENIDA CORTEZ	21,457	71,556	93,013	1.00	551.88
603-410-039	84601 VERA CRUZ	18,429	55,300	73,729	1.00	551.88
603-410-040	84591 VERA CRUZ	24,232	45,258	69,490	1.00	551.88
603-410-041	84581 VERA CRUZ	24,232	48,494	72,726	1.00	551.88
603-410-042	84571 VERA CRUZ	27,005	72,796	99,801	1.00	551.88
603-410-043	49521 CALLE DE VEGA	24,234	66,559	90,793	1.00	551.88
603-410-044	84510 CALLE LEON	23,818	71,465	95,283	1.00	551.88
603-410-045	84520 CALLE LEON	24,232	59,806	84,038	1.00	551.88
603-410-046	84530 CALLE LEON	29,862	100,350	130,212	1.00	551.88
603-410-047	84540 CALLE LEON	24,232	68,045	92,277	1.00	551.88
603-410-048	84550 CALLE LEON	31,811	95,457	127,268	1.00	551.88
603-410-049	84560 CALLE LEON	24,232	61,422	85,654	1.00	551.88
603-410-050	84570 CALLE LEON	48,091	144,276	192,367	1.00	551.88
603-410-051	84580 CALLE LEON	24,232	63,689	87,921	1.00	551.88
603-410-052	84590 CALLE LEON	24,232	59,805	84,037	1.00	551.88
603-410-053	84600 CALLE LEON	24,232	61,422	85,654	1.00	551.88
603-410-054	49520 AVENIDA CORTEZ	24,232	67,893	92,125	1.00	551.88
603-410-055	49540 AVENIDA CORTEZ	34,994	105,003	139,997	1.00	551.88
603-410-056	49560 AVENIDA CORTEZ	32,449	77,891	110,340	1.00	551.88
603-410-057	49580 AVENIDA CORTEZ	29,721	88,410	118,131	1.00	551.88
603-410-058	49600 AVENIDA CORTEZ	27,406	77,690	105,096	1.00	551.88
603-410-059	49620 AVENIDA CORTEZ	24,232	59,805	84,037	1.00	551.88
603-410-060	49640 AVENIDA CORTEZ	28,053	67,348	95,401	1.00	551.88
603-410-061	49660 AVENIDA CORTEZ	18,144	55,582	73,726	1.00	551.88
603-410-062	49680 AVENIDA CORTEZ	26,476	91,367	117,843	1.00	551.88
603-410-063	49700 AVENIDA CORTEZ	24,723	64,308	89,031	1.00	551.88
603-410-064	49720 AVENIDA CORTEZ	14,623	43,876	58,499	1.00	551.88
603-411-001	84551 VERA CRUZ	24,232	48,494	72,726	1.00	551.88
603-411-002	84541 VERA CRUZ	31,811	77,635	109,446	1.00	551.88
603-411-003	84531 VERA CRUZ	17,899	68,881	86,780	1.00	551.88
603-411-004	84521 VERACRUZ	21,456	70,932	92,388	1.00	551.88
603-411-005	84511 VERA CRUZ	24,232	48,494	72,726	1.00	551.88
603-411-006	84501 VERA CRUZ	24,232	48,494	72,726	1.00	551.88
603-411-007	84500 VERA CRUZ	28,580	67,500	96,080	1.00	551.88
603-411-008	84510 VERA CRUZ	15,759	48,413	64,172	1.00	551.88
603-411-009	84520 VERA CRUZ	26,520	80,784	107,304	1.00	551.88
603-411-010	84530 VERA CRUZ	24,232	48,494	72,726	1.00	551.88
603-411-011	84540 VERA CRUZ	21,295	42,609	63,904	1.00	551.88
603-411-012	84550 VERA CRUZ	32,640	97,920	130,560	1.00	551.88
603-411-013	84560 VERA CRUZ	35,790	107,389	143,179	1.00	551.88
603-411-014	84570 VERA CRUZ	14,742	48,210	62,952	1.00	551.88
603-411-015	84580 VERA CRUZ	23,406	57,855	81,261	1.00	551.88
603-411-016	84590 VERA CRUZ	23,164	68,854	92,018	1.00	551.88
603-411-017	84591 VIA HERMOSA	20,507	61,532	82,039	1.00	551.88
603-411-018	84581 VIA HERMOSA	17,011	39,701	56,712	1.00	551.88
603-411-019	84571 VIA HERMOSA	38,078	79,868	117,946	1.00	551.88
603-411-020	84561 VIA HERMOSA	28,053	37,176	65,229	1.00	551.88
603-411-021	84551 VIA HERMOSA	27,954	55,934	83,888	1.00	551.88
603-411-022	84541 VIA HERMOSA	27,791	64,316	92,107	1.00	551.88
603-411-023	84531 VIA HERMOSA	15,959	47,886	63,845	1.00	551.88
603-411-024	84521 VIA HERMOSA	24,723	47,812	72,535	1.00	551.88



**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
603-411-025	84511 VIA HERMOSA	20,367	62,240	82,607	1.00	551.88
603-411-026	84501 VIA HERMOSA	29,185	81,840	111,025	1.00	551.88
603-411-027	84500 VIA HERMOSA	24,723	47,812	72,535	1.00	551.88
603-411-028	84510 VIA HERMOSA	20,289	60,874	81,163	1.00	551.88
603-411-029	84520 VIA HERMOSA	24,723	47,812	72,535	1.00	551.88
603-411-030	84530 VIA HERMOSA	25,209	47,088	72,297	1.00	551.88
603-411-031	84540 VIA HERMOSA	19,476	37,335	56,811	1.00	551.88
603-411-032	84550 VIA HERMOSA	21,456	64,398	85,854	1.00	551.88
603-411-033	84560 VIA HERMOSA	45,616	137,158	182,774	1.00	551.88
603-411-034	84570 VIA HERMOSA	24,723	47,812	72,535	1.00	551.88
603-411-035	84580 VIA HERMOSA	24,232	59,824	84,056	1.00	551.88
603-411-036	84590 VIA HERMOSA	24,232	49,919	74,151	1.00	551.88
603-411-037	84591 VIA DURANGO	26,475	79,449	105,924	1.00	551.88
603-411-038	84581 VIA DURANGO	37,478	68,716	106,194	1.00	551.88
603-411-039	84571 VIA DURANGO	21,641	64,932	86,573	1.00	551.88
603-411-040	84561 VIA DURANGO	24,232	45,258	69,490	1.00	551.88
603-411-041	84551 VIA DURANGO	33,799	99,287	133,086	1.00	551.88
603-411-042	84541 VIA DURANGO	24,723	47,812	72,535	1.00	551.88
603-411-043	84531 VIA DURANGO	24,723	44,511	69,234	1.00	551.88
603-411-044	84521 VIA DURANGO	27,675	83,045	110,720	1.00	551.88
603-411-045	84511 VIA DURANGO	24,723	47,812	72,535	1.00	551.88
603-411-046	84501 VIA DURANGO	49,000	146,000	195,000	1.00	551.88
603-411-047	84500 VIA DURANGO	24,232	45,258	69,490	1.00	551.88
603-411-048	84510 VIA DURANGO	23,406	59,232	82,638	1.00	551.88
603-411-049	84520 VIA DURANGO	24,723	47,812	72,535	1.00	551.88
603-411-050	84530 VIA DURANGO	25,209	47,088	72,297	1.00	551.88
603-411-051	84540 VIA DURANGO	48,000	143,000	191,000	1.00	551.88
603-411-052	84550 VIA DURANGO	24,777	75,412	100,189	1.00	551.88
603-411-053	84560 VIA DURANGO	25,209	47,088	72,297	1.00	551.88
603-411-054	84570 VIA DURANGO	42,075	126,225	168,300	1.00	551.88
603-411-055	84580 VIA DURANGO	24,232	45,258	69,490	1.00	551.88
603-411-056	84590 VIA DURANGO	18,292	54,887	73,179	1.00	551.88
603-411-057	84591 PASEO LAREDO	20,656	82,659	103,315	1.00	551.88
603-411-058	84581 PASEO LAREDO	24,232	61,422	85,654	1.00	551.88
603-411-059	84571 PASEO LAREDO	24,232	67,893	92,125	1.00	551.88
603-411-060	84561 PASEO LAREDO	24,232	59,805	84,037	1.00	551.88
603-411-061	84551 PASEO LAREDO	24,848	65,254	90,102	1.00	551.88
603-411-062	84541 PASEO LAREDO	24,232	67,893	92,125	1.00	551.88
603-411-063	84531 PASEO LAREDO	19,798	59,409	79,207	1.00	551.88
603-411-064	84521 PASEO LAREDO	24,232	48,494	72,726	1.00	551.88
603-411-065	84511 PASEO LAREDO	24,232	94,547	118,779	1.00	551.88
603-411-066	84501 PASEO LAREDO	24,232	67,893	92,125	1.00	551.88
603-412-005	49560 CALLE DE VEGA	36,967	110,907	147,874	1.00	551.88
603-412-006	49580 CALLE DE VEGA	24,232	59,805	84,037	1.00	551.88
603-412-007	49600 CALLE DE VEGA	43,098	129,295	172,393	1.00	551.88
603-412-008	49620 CALLE DE VEGA	20,656	75,767	96,423	1.00	551.88
603-412-009	49640 CALLE DE VEGA	24,232	61,422	85,654	1.00	551.88
603-412-010	49660 CALLE DE VEGA	24,627	73,887	98,514	1.00	551.88
603-412-018	84550 PASEO LAREDO	26,475	86,069	112,544	1.00	551.88
603-412-019	84560 CALLE LAREDO	40,928	122,789	163,717	1.00	551.88
603-412-020	84570 PASEO LAREDO	34,624	59,907	94,531	1.00	551.88
603-412-021	49661 AVENIDA CORTEZ	21,456	58,674	80,130	1.00	551.88
603-412-022	49641 AVENIDA CORTEZ	24,234	59,805	84,039	1.00	551.88
603-412-023	49621 AVENIDA CORTEZ	41,677	118,928	160,605	1.00	551.88
603-412-024	49601 AVENIDA CORTEZ	24,232	61,422	85,654	1.00	551.88
603-412-025	49581 AVENIDA CORTEZ	24,234	66,559	90,793	1.00	551.88
603-412-026	49561 AVENIDA CORTEZ	22,994	68,990	91,984	1.00	551.88
603-412-027	84561 CALLE LEON	26,928	82,411	109,339	1.00	551.88
603-412-028	84551 CALLE LEON	26,475	88,720	115,195	1.00	551.88
603-412-029	84541 CALLE LEON	25,953	97,366	123,319	1.00	551.88
603-421-002	49045 JAZMIN ST	21,418	108,009	129,427	1.00	551.88
603-421-003	49075 JAZMIN ST	52,275	156,825	209,100	1.00	551.88
603-421-004	49105 JAZMIN ST	23,530	94,187	117,717	1.00	551.88
603-421-005	49135 JAZMIN ST	23,530	117,737	141,267	1.00	551.88
603-421-006	49165 JAZMIN ST	23,530	94,187	117,717	1.00	551.88
603-421-007	49195 JAZMIN ST	52,000	155,000	207,000	1.00	551.88
603-421-008	49225 JAZMIN ST	26,473	92,693	119,166	1.00	551.88
603-421-009	49007 JAZMIN ST	22,967	73,413	96,380	1.00	551.88
603-421-010	49015 JAZMIN ST	33,760	132,424	166,184	1.00	551.88
603-422-001	84455 MARGARITA	19,378	129,337	148,715	1.00	551.88
603-422-002	84443 MARGARITA AVE	29,508	83,608	113,116	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
603-422-003	84431 MARGARITA AVE	21,418	62,653	84,071	1.00	551.88
603-422-004	84419 MARGARITA AVE	23,766	91,922	115,688	1.00	551.88
603-422-005	84407 MARGARITA AVE	16,807	79,042	95,849	1.00	551.88
603-422-006	84395 MARGARITA AVE	39,605	73,558	113,163	1.00	551.88
603-422-007	84383 MARGARITA AVE	21,418	62,653	84,071	1.00	551.88
603-422-008	84371 MARGARITA AVE	31,780	95,345	127,125	1.00	551.88
603-422-009	84359 MARGARITA AVE	26,241	78,730	104,971	1.00	551.88
603-422-010	84347 MARGARITA AVE	52,658	151,200	203,858	1.00	551.88
603-422-011	84335 MARGARITA AVE	47,175	141,525	188,700	1.00	551.88
603-422-012	84323 MARGARITA AVE	18,738	56,479	75,217	1.00	551.88
603-422-013	49070 JAZMIN ST	17,484	131,604	149,088	1.00	551.88
603-422-014	49100 JAZMIN ST	29,217	87,659	116,876	1.00	551.88
603-422-015	49130 JAZMIN	24,234	101,851	126,085	1.00	551.88
603-422-016	49160 JAZMIN ST	23,530	92,504	116,034	1.00	551.88
603-422-017	49190 JAZMIN ST	23,530	114,420	137,950	1.00	551.88
603-422-018	49220 JAZMIN ST	23,530	95,866	119,396	1.00	551.88
603-422-019	49225 TULIPAN ST	28,053	77,151	105,204	1.00	551.88
603-422-020	49195 TULIPAN ST	33,935	101,810	135,745	1.00	551.88
603-422-021	49165 TULIPAN ST	25,209	104,513	129,722	1.00	551.88
603-422-024	84360 ROSAL AVE	23,530	90,821	114,351	1.00	551.88
603-422-025	84372 ROSAL AVE	30,300	88,742	119,042	1.00	551.88
603-422-026	84384 ROSAL AVE	23,530	90,821	114,351	1.00	551.88
603-422-027	84386 ROSAL AVE	21,845	107,646	129,491	1.00	551.88
603-422-028	84408 ROSAL AVE	15,766	129,187	144,953	1.00	551.88
603-422-029	84420 ROSAL AVE	47,858	143,367	191,225	1.00	551.88
603-422-030	84436 ROSAL AVE	23,070	97,288	120,358	1.00	551.88
603-422-031	84444 ROSAL AVE	27,545	103,326	130,871	1.00	551.88
603-422-032	84456 ROSAL AVE	23,530	90,821	114,351	1.00	551.88
603-422-034	49135 TULIPAN ST	38,184	123,644	161,828	1.00	551.88
603-422-035	49105 TULIPAN ST	26,476	116,530	143,006	1.00	551.88
603-422-036	84336 ROSAL AVE	24,718	111,890	136,608	1.00	551.88
603-422-037	84348 ROSAL AVE	24,971	74,923	99,894	1.00	551.88
603-423-001	84455 ROSAL AVE	20,622	96,294	116,916	1.00	551.88
603-423-002	84443 ROSAL AVE	21,418	125,329	146,747	1.00	551.88
603-423-003	84431 ROSAL AVE	43,570	130,711	174,281	1.00	551.88
603-423-004	84419 ROSAL AVE	23,530	90,821	114,351	1.00	551.88
603-423-005	84407 ROSAL AVE	21,845	116,170	138,015	1.00	551.88
603-423-006	84395 ROSAL AVE	21,418	125,329	146,747	1.00	551.88
603-423-007	84383 ROSAL AVE	43,092	129,281	172,373	1.00	551.88
603-423-011	84396 AMPOLA LN	29,184	113,703	142,887	1.00	551.88
603-423-012	84408 AMPOLA LN	55,590	166,770	222,360	1.00	551.88
603-423-013	84420 AMPOLA LN	24,234	124,484	148,718	1.00	551.88
603-423-014	84432 AMPOLA LN	26,214	78,650	104,864	1.00	551.88
603-423-015	84444 AMPOLA LN	24,234	111,547	135,781	1.00	551.88
603-423-016	84456 AMPOLA LN	59,000	176,000	235,000	1.00	551.88
603-423-017	49220 TULIPAN ST	21,418	105,537	126,955	1.00	551.88
603-423-021	49255 ORQUIDEA LN	57,937	167,184	225,121	1.00	551.88
603-423-023	49160 TULIPAN ST	26,405	79,218	105,623	1.00	551.88
603-423-024	49190 TULIPAN ST	26,369	98,937	125,306	1.00	551.88
603-423-025	84371 ROSAL AVE	21,418	125,329	146,747	1.00	551.88
603-423-026	84373 ROSAL AVE	35,771	107,770	143,541	1.00	551.88
603-424-001	84300 MARGARITA AVE	32,464	97,400	129,864	1.00	551.88
603-424-002	84312 MARGARITA AVE	13,505	54,041	67,546	1.00	551.88
603-424-003	84324 MARGARITA AVE	46,000	150,000	196,000	1.00	551.88
603-424-004	84336 MARGARITA AVE	21,846	69,990	91,836	1.00	551.88
603-424-005	84348 MARGARITA AVE	18,738	66,224	84,962	1.00	551.88
603-424-006	84360 MARGARITA AVE	18,738	59,981	78,719	1.00	551.88
603-424-007	84372 MARGARITA AVE	21,418	62,653	84,071	1.00	551.88
603-424-008	84384 MARGARITA AVE	57,000	139,000	196,000	1.00	551.88
603-424-009	84396 MARGARITA AVE	33,390	97,791	131,181	1.00	551.88
603-424-010	84408 MARGARITA AVE	53,000	159,000	212,000	1.00	551.88
603-424-011	84420 MARGARITA AVE	21,418	76,522	97,940	1.00	551.88
603-424-012	84432 MARGARITA AVE	17,483	61,235	78,718	1.00	551.88
603-424-013	84444 MARGARITA AVE	16,150	129,337	145,487	1.00	551.88
603-424-014	84456 MARGARITA AVE	26,476	123,150	149,626	1.00	551.88
603-424-015	84468 MARGARITA ST	21,002	129,339	150,341	1.00	551.88
603-424-016	49070 HIBISCO ST	49,973	159,399	209,372	1.00	551.88
603-424-017	49100 HIBISCO ST	27,594	82,789	110,383	1.00	551.88
603-424-018	49130 HIBISCO ST	20,249	87,553	107,802	1.00	551.88
603-424-024	49136 HIBISCO ST	21,418	62,653	84,071	1.00	551.88
603-424-025	49152 HIBISCO ST	13,795	41,392	55,187	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
603-424-026	49170 HIBISCO ST	25,584	76,760	102,344	1.00	551.88
603-424-027	49186 HIBISCO ST	26,871	73,178	100,049	1.00	551.88
603-424-028	49202 HIBISCO ST	20,160	60,545	80,705	1.00	551.88
603-424-029	49220 HIBISCO ST	21,418	56,876	78,294	1.00	551.88
603-424-030	49236 HIBISCO ST	21,846	56,332	78,178	1.00	551.88
603-424-031	49254 HIBISCO ST	21,418	59,355	80,773	1.00	551.88
603-441-001	49133 SIERRA ST	56,000	170,000	226,000	1.00	551.88
603-441-002	49111 SIERRA ST	32,482	97,483	129,965	1.00	551.88
603-441-003	49087 SIERRA ST	29,271	87,824	117,095	1.00	551.88
603-441-004	49071 SIERRA ST	46,473	140,478	186,951	1.00	551.88
603-441-005	84064 MEADOWS LN	32,406	97,244	129,650	1.00	551.88
603-441-006	84076 MEADOWS LN	30,458	133,467	163,925	1.00	551.88
603-441-007	84088 MEADOWS LN	30,458	109,685	140,143	1.00	551.88
603-441-008	84110 MEADOWS LN	32,069	96,233	128,302	1.00	551.88
603-441-009	84122 MEADOWS LN	14,300	91,598	105,898	1.00	551.88
603-441-012	49201 SUMMER ST	29,184	156,947	186,131	1.00	551.88
603-441-013	49179 SUMMER ST	19,915	95,942	115,857	1.00	551.88
603-441-014	49157 SUMMER ST	22,125	103,323	125,448	1.00	551.88
603-441-015	49135 SUMMER ST	25,081	75,253	100,334	1.00	551.88
603-441-016	49113 SUMMER ST	29,526	88,584	118,110	1.00	551.88
603-441-017	49091 SUMMER ST	60,000	180,000	240,000	1.00	551.88
603-441-018	49069 SUMMER ST	59,000	175,500	234,500	1.00	551.88
603-441-019	49023 SUMMER ST	57,106	171,335	228,441	1.00	551.88
603-441-020	49062 SUMMER ST	31,743	111,145	142,888	1.00	551.88
603-441-021	49066 SUMMER ST	29,508	107,749	137,257	1.00	551.88
603-441-022	49070 SUMMER ST	35,434	106,316	141,750	1.00	551.88
603-441-023	49088 SUMMER ST	53,000	160,000	213,000	1.00	551.88
603-441-024	49112 SUMMER ST	44,952	134,871	179,823	1.00	551.88
603-441-025	49134 SUMMER ST	32,449	117,489	149,938	1.00	551.88
603-441-026	49156 SUMMER ST	36,092	106,073	142,165	1.00	551.88
603-441-027	49178 SUMMER ST	31,431	94,317	125,748	1.00	551.88
603-441-028	49200 SUMMER ST	49,973	136,193	186,166	1.00	551.88
603-441-029	49199 SIERRA ST	19,915	95,942	115,857	1.00	551.88
603-441-030	49177 SIERRA ST	36,344	122,033	158,377	1.00	551.88
603-441-031	49155 SIERRA ST	29,185	95,445	124,630	1.00	551.88
603-442-001	84072 TERA VISTA	58,140	172,380	230,520	1.00	551.88
603-442-002	84084 TERA VISTA	34,856	105,626	140,482	1.00	551.88
603-442-003	84096 TERA VISTA	31,090	93,310	124,400	1.00	551.88
603-442-004	84110 TERA VISTA	32,610	97,841	130,451	1.00	551.88
603-442-005	84122 TERA VISTA	28,615	78,713	107,328	1.00	551.88
603-442-006	84134 TERA VISTA	23,924	71,777	95,701	1.00	551.88
603-442-007	84146 TERA VISTA	29,861	89,613	119,474	1.00	551.88
603-442-008	84145 MEADOWS LN	33,005	99,024	132,029	1.00	551.88
603-442-009	84133 MEADOWS LN	39,720	132,424	172,144	1.00	551.88
603-442-010	84121 MEADOWS LN	38,225	156,608	194,833	1.00	551.88
603-442-011	84109 MEADOWS LN	22,994	68,990	91,984	1.00	551.88
603-442-012	84097 MEADOWS LN	31,441	127,788	159,229	1.00	551.88
603-442-013	84085 MEADOWS LN	27,001	84,272	111,273	1.00	551.88
603-442-014	84073 MEADOWS LN	56,000	170,000	226,000	1.00	551.88
603-442-015	84158 TERA VISTA	29,861	91,109	120,970	1.00	551.88
603-442-016	84170 TERA VISTA	20,249	81,039	101,288	1.00	551.88
603-442-017	84182 TERA VISTA	29,861	82,145	112,006	1.00	551.88
603-442-018	84181 MEADOWS LN	40,928	122,789	163,717	1.00	551.88
603-442-019	84169 MEADOWS LN	31,902	98,417	130,319	1.00	551.88
603-442-020	84157 MEADOWS LN	36,775	110,341	147,116	1.00	551.88
603-443-001	84071 TERA VISTA	52,275	165,325	217,600	1.00	551.88
603-443-002	84083 TERA VISTA	31,727	108,834	140,561	1.00	551.88
603-443-003	84095 TERA VISTA	30,198	90,620	120,818	1.00	551.88
603-443-004	84107 TERA VISTA	29,861	91,109	120,970	1.00	551.88
603-443-005	84119 TERA VISTA	30,097	96,280	126,377	1.00	551.88
603-443-006	84131 TERA VISTA	29,861	85,131	114,992	1.00	551.88
603-443-007	84143 TERA VISTA	29,861	89,613	119,474	1.00	551.88
603-443-008	84074 FIESTA RD	45,267	158,442	203,709	1.00	551.88
603-443-009	84086 FIESTA RD	58,000	174,000	232,000	1.00	551.88
603-443-010	84098 FIESTA RD	29,508	97,416	126,924	1.00	551.88
603-443-011	84112 FIESTA RD	29,508	85,607	115,115	1.00	551.88
603-443-012	84124 FIESTA RD	58,000	172,000	230,000	1.00	551.88
603-443-013	84136 FIESTA RD	29,554	95,472	125,026	1.00	551.88
603-443-014	84148 FIESTA RD	27,869	83,617	111,486	1.00	551.88
603-443-015	84160 FIESTA RD	42,951	135,717	178,668	1.00	551.88
603-443-016	84172 FIESTA RD	22,125	110,704	132,829	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
603-443-017	84184 FIESTA RD	53,000	160,000	213,000	1.00	551.88
603-443-018	84179 TERA VISTA	39,605	67,899	107,504	1.00	551.88
603-443-019	84167 TERA VISTA	52,526	157,599	210,125	1.00	551.88
603-443-020	84155 TERA VISTA	29,861	89,613	119,474	1.00	551.88
603-444-001	84148 MEADOWS LN	32,533	97,609	130,142	1.00	551.88
603-444-002	84160 MEADOWS LN	43,287	129,867	173,154	1.00	551.88
603-444-003	84172 MEADOWS LN	31,076	159,679	190,755	1.00	551.88
603-444-004	84184 MEADOWS LN	40,432	121,131	161,563	1.00	551.88
603-444-005	49072 BRIANNE LN	27,964	118,395	146,359	1.00	551.88
603-444-006	49090 BRIANNE LN	25,331	76,001	101,332	1.00	551.88
603-444-007	49114 BRIANNE LN	53,000	152,000	205,000	1.00	551.88
603-444-008	49136 BRIANNE LN	30,458	121,874	152,332	1.00	551.88
603-444-009	49158 BRIANNE LN	27,964	108,963	136,927	1.00	551.88
603-444-010	49180 BRIANNE LN	27,954	114,989	142,943	1.00	551.88
603-444-011	49202 BRIANNE LN	33,186	119,344	152,530	1.00	551.88
603-444-012	49224 BRIANNE LN	26,476	126,243	152,719	1.00	551.88
603-452-012	49246 BRIANNE LN	29,337	121,733	151,070	1.00	551.88
603-452-013	49268 BRIANNE LN	27,956	107,219	135,175	1.00	551.88
603-452-014	49290 BRIANNE LN	27,956	124,313	152,269	1.00	551.88
603-452-015	49312 BRIANNE LN	48,411	145,254	193,665	1.00	551.88
603-452-016	49334 BRIANNE LN	31,066	150,737	181,803	1.00	551.88
603-452-017	49346 BRIANNE LN	39,608	124,828	164,436	1.00	551.88
603-452-018	49358 BRIANNE LN	51,000	154,000	205,000	1.00	551.88
603-452-019	49360 BRIANNE LN	29,773	89,332	119,105	1.00	551.88
603-453-002	84183 FIESTA RD	48,717	146,171	194,888	1.00	551.88
603-453-003	84179 FIESTA RD	33,840	111,609	145,449	1.00	551.88
603-453-004	84167 FIESTA RD	19,852	77,024	96,876	1.00	551.88
603-453-005	84155 FIESTA RD	29,508	104,852	134,360	1.00	551.88
603-453-006	84143 FIESTA RD	35,552	106,658	142,210	1.00	551.88
603-453-007	84131 FIESTA RD	39,980	146,119	186,099	1.00	551.88
603-453-008	84119 FIESTA RD	29,508	85,607	115,115	1.00	551.88
603-453-009	84099 FIESTA RD	29,508	104,940	134,448	1.00	551.88
603-453-010	84095 FIESTA RD	29,508	97,417	126,925	1.00	551.88
603-453-011	84083 FIESTA RD	32,318	96,960	129,278	1.00	551.88
603-453-012	84071 FIESTA RD	39,605	67,336	106,941	1.00	551.88
603-453-013	84059 FIESTA RD	29,185	95,618	124,803	1.00	551.88
603-453-014	84047 FIESTA RD	28,093	94,792	122,885	1.00	551.88
603-453-015	84035 FIESTA RD	31,085	93,284	124,369	1.00	551.88
603-453-016	84023 FIESTA RD	38,281	114,860	153,141	1.00	551.88
603-453-018	84014 MAGNOLIA ST	30,630	91,897	122,527	1.00	551.88
603-453-019	84026 MAGNOLIA ST	46,818	135,252	182,070	1.00	551.88
603-453-020	84038 MAGNOLIA ST	21,035	105,238	126,273	1.00	551.88
603-453-021	84050 MAGNOLIA ST	48,118	144,355	192,473	1.00	551.88
603-453-022	84063 MAGNOLIA ST	59,740	178,209	237,949	1.00	551.88
603-453-023	84074 MAGNOLIA ST	20,656	106,078	126,734	1.00	551.88
603-453-024	84086 MAGNOLIA ST	29,185	105,112	134,297	1.00	551.88
603-453-025	84098 MAGNOLIA ST	29,185	113,375	142,560	1.00	551.88
603-453-026	84112 MAGNOLIA ST	38,175	89,091	127,266	1.00	551.88
603-453-027	84124 MAGNOLIA ST	29,185	105,112	134,297	1.00	551.88
603-453-028	84136 MAGNOLIA ST	46,297	138,893	185,190	1.00	551.88
603-453-029	84148 MAGNOLIA ST	56,000	158,000	214,000	1.00	551.88
603-453-030	84160 MAGNOLIA ST	29,185	111,096	140,281	1.00	551.88
603-453-031	84172 MAGNOLIA ST	57,000	171,000	228,000	1.00	551.88
603-453-032	84184 MAGNOLIA ST	35,720	114,888	150,608	1.00	551.88
603-454-001	84185 MAGNOLIA ST	56,000	169,000	225,000	1.00	551.88
603-454-002	84181 MAGNOLIA ST	47,785	143,378	191,163	1.00	551.88
603-454-003	84169 MAGNOLIA ST	57,712	161,611	219,323	1.00	551.88
603-454-004	84157 MAGNOLIA ST	56,610	169,830	226,440	1.00	551.88
603-454-005	84145 MAGNOLIA ST	29,185	99,266	128,451	1.00	551.88
603-454-006	84133 MAGNOLIA ST	51,250	153,750	205,000	1.00	551.88
603-454-007	84121 MAGNOLIA ST	39,604	118,830	158,434	1.00	551.88
603-454-008	84101 MAGNOLIA ST	29,185	99,999	129,184	1.00	551.88
603-454-009	84097 MAGNOLIA ST	29,185	105,839	135,024	1.00	551.88
603-454-010	84085 MAGNOLIA ST	56,701	170,105	226,806	1.00	551.88
603-454-011	84073 MAGNOLIA ST	21,035	108,041	129,076	1.00	551.88
603-454-012	84061 MAGNOLIA ST	20,263	114,845	135,108	1.00	551.88
603-454-013	84049 MAGNOLIA ST	20,249	103,818	124,067	1.00	551.88
603-454-014	84037 MAGNOLIA ST	44,890	134,672	179,562	1.00	551.88
603-454-015	84025 MAGNOLIA ST	33,983	101,977	135,960	1.00	551.88
603-454-016	84016 CALENDULA AVE	38,281	114,860	153,141	1.00	551.88
603-454-017	84028 CALENDULA AVE	31,056	93,193	124,249	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
603-454-018	84040 CALENDULA AVE	32,744	146,302	179,046	1.00	551.88
603-454-019	84052 CALENDULA AVE	31,056	93,193	124,249	1.00	551.88
603-454-020	84064 CALENDULA AVE	44,287	148,375	192,662	1.00	551.88
603-454-021	84076 CALENDULA AVE	31,022	105,338	136,360	1.00	551.88
603-454-022	84088 CALENDULA AVE	31,056	93,193	124,249	1.00	551.88
603-454-023	84100 CALENDULA AVE	38,282	114,860	153,142	1.00	551.88
603-454-024	84114 CALENDULA AVE	30,972	92,922	123,894	1.00	551.88
603-454-025	84126 CALENDULA AVE	57,000	179,000	236,000	1.00	551.88
603-454-026	84138 CALENDULA AVE	56,337	169,012	225,349	1.00	551.88
603-454-027	84150 CALENDULA AVE	27,006	104,000	131,006	1.00	551.88
603-454-028	84162 CALENDULA AVE	39,860	118,508	158,368	1.00	551.88
603-454-029	84174 CALENDULA AVE	28,145	83,317	111,462	1.00	551.88
603-454-030	84186 CALENDULA AVE	47,437	142,332	189,769	1.00	551.88
603-455-001	49223 SUMMER ST	27,006	105,351	132,357	1.00	551.88
603-455-002	49235 SUMMER ST	31,538	114,108	145,646	1.00	551.88
603-455-003	49247 SUMMER ST	32,370	97,144	129,514	1.00	551.88
603-455-004	49259 SUMMER ST	28,615	107,342	135,957	1.00	551.88
603-455-005	49271 SUMMER ST	28,615	97,322	125,937	1.00	551.88
603-455-006	49283 SUMMER ST	32,367	97,111	129,478	1.00	551.88
603-455-007	49295 SUMMER ST	28,615	105,395	134,010	1.00	551.88
603-455-009	84023 CALENDULA AVE	20,656	119,593	140,249	1.00	551.88
603-455-010	84035 CALENDULA AVE	33,777	101,335	135,112	1.00	551.88
603-455-011	84047 CALENDULA AVE	20,656	105,806	126,462	1.00	551.88
603-455-012	84059 CALENDULA AVE	22,950	108,053	131,003	1.00	551.88
603-455-013	84071 CALENDULA AVE	35,359	106,096	141,455	1.00	551.88
603-455-014	84083 CALENDULA AVE	32,744	98,261	131,005	1.00	551.88
603-455-015	84095 CALENDULA AVE	22,950	108,053	131,003	1.00	551.88
603-455-016	84099 CALENDULA AVE	46,818	140,454	187,272	1.00	551.88
603-455-017	84119 CALENDULA AVE	32,744	106,051	138,795	1.00	551.88
603-455-018	84131 CALENDULA AVE	45,517	136,552	182,069	1.00	551.88
603-455-019	84143 CALENDULA AVE	32,745	125,193	157,938	1.00	551.88
603-455-020	84155 CALENDULA AVE	32,745	98,260	131,005	1.00	551.88
603-455-021	84167 CALENDULA AVE	32,745	98,260	131,005	1.00	551.88
603-455-022	84179 CALENDULA AVE	46,961	140,897	187,858	1.00	551.88
603-455-023	84183 CALENDULA AVE	37,241	110,651	147,892	1.00	551.88
603-490-003	84501 GUITRON ST	41,359	124,096	165,455	1.00	551.88
603-490-004	84511 CALLE GUITRON	20,249	116,156	136,405	1.00	551.88
603-490-005	84521 CALLE GUITRON	37,523	117,633	155,156	1.00	551.88
603-490-006	84531 CALLE GUITRON	21,457	110,201	131,658	1.00	551.88
603-490-007	84541 CALLE GUITRON	35,359	106,096	141,455	1.00	551.88
603-490-008	84551 CALLE GUITRON	21,035	108,042	129,077	1.00	551.88
603-490-009	84561 CALLE GUITRON	21,456	124,376	145,832	1.00	551.88
603-490-010	84571 GUITRON ST	28,145	84,444	112,589	1.00	551.88
603-490-011	84581 CALLE GUITRON	35,448	106,350	141,798	1.00	551.88
603-490-012	84591 CALLE GUITRON	20,630	110,399	131,029	1.00	551.88
603-490-013	84601 CALLE GUITRON	21,456	117,363	138,819	1.00	551.88
603-490-014	84611 CALLE GUITRON	49,419	148,257	197,676	1.00	551.88
603-490-015	84621 CALLE GUITRON	21,456	98,754	120,210	1.00	551.88
603-490-016	84631 CALLE GUITRON	58,000	175,636	233,636	1.00	551.88
603-490-017	84641 CALLE GUITRON	21,035	108,042	129,077	1.00	551.88
603-490-018	84651 CALLE GUITRON	28,327	84,991	113,318	1.00	551.88
603-490-019	84661 CALLE GUITRON	21,457	119,558	141,015	1.00	551.88
603-490-020	84671 CALLE GUITRON	63,000	185,000	248,000	1.00	551.88
603-490-021	84681 CALLE GUITRON	21,457	110,201	131,658	1.00	551.88
603-491-001	84528 GUITRON ST	28,053	103,130	131,183	1.00	551.88
603-491-002	84538 GUITRON ST	28,407	85,225	113,632	1.00	551.88
603-491-003	84548 GUITRON ST	16,823	112,957	129,780	1.00	551.88
603-491-004	84558 GUITRON ST	28,053	102,876	130,929	1.00	551.88
603-491-005	84568 GUITRON ST	16,823	112,957	129,780	1.00	551.88
603-491-006	84578 GUITRON ST	16,823	121,935	138,758	1.00	551.88
603-491-007	84588 GUITRON ST	28,053	158,880	186,933	1.00	551.88
603-491-008	84598 GUITRON ST	28,053	133,595	161,648	1.00	551.88
603-491-009	84608 GUITRON ST	19,866	81,685	101,551	1.00	551.88
603-491-010	84618 GUITRON ST	28,053	96,623	124,676	1.00	551.88
603-491-011	84628 GUITRON ST	28,053	123,799	151,852	1.00	551.88
603-491-012	84638 GUITRON ST	27,012	112,302	139,314	1.00	551.88
603-491-013	84648 GUITRON ST	26,214	78,650	104,864	1.00	551.88
603-491-014	84658 GUITRON ST	52,000	165,000	217,000	1.00	551.88
603-491-015	84668 GUITRON ST	16,823	114,361	131,184	1.00	551.88
603-491-016	84671 ROMERO ST	21,342	120,301	141,643	1.00	551.88
603-491-017	84661 ROMERO ST	20,971	62,919	83,890	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
603-491-018	84651 ROMERO ST	34,358	107,624	141,982	1.00	551.88
603-491-019	84641 ROMERO ST	59,000	176,000	235,000	1.00	551.88
603-491-020	84631 ROMERO ST	41,392	124,186	165,578	1.00	551.88
603-491-021	84621 ROMERO ST	20,656	99,189	119,845	1.00	551.88
603-491-022	84611 ROMERO ST	20,655	117,104	137,759	1.00	551.88
603-491-023	84599 ROMERO ST	19,278	118,003	137,281	1.00	551.88
603-491-024	84589 ROMERO ST	24,789	104,914	129,703	1.00	551.88
603-491-025	84579 ROMERO ST	20,655	119,168	139,823	1.00	551.88
603-491-026	84569 ROMERO ST	24,789	120,248	145,037	1.00	551.88
603-491-027	84559 ROMERO ST	27,773	82,252	110,025	1.00	551.88
603-491-028	84549 ROMERO ST	20,655	119,168	139,823	1.00	551.88
603-491-029	84539 ROMERO ST	24,789	96,437	121,226	1.00	551.88
603-491-030	84529 ROMERO ST	53,320	169,141	222,461	1.00	551.88
603-492-001	49561 REYES ST	19,631	101,028	120,659	1.00	551.88
603-492-002	49551 REYES ST	28,053	102,430	130,483	1.00	551.88
603-492-003	49541 REYES ST	27,594	89,827	117,421	1.00	551.88
603-492-004	49531 REYES ST	26,214	87,481	113,695	1.00	551.88
603-492-005	49521 REYES ST	59,156	177,482	236,638	1.00	551.88
603-492-006	84520 ROMERO ST	20,656	111,591	132,247	1.00	551.88
603-492-007	84530 ROMERO ST	30,909	92,736	123,645	1.00	551.88
603-492-008	84540 ROMERO ST	34,217	102,659	136,876	1.00	551.88
603-492-009	84550 ROMERO ST	43,092	129,281	172,373	1.00	551.88
603-492-010	84560 ROMERO ST	20,656	127,666	148,322	1.00	551.88
603-492-011	84570 ROMERO ST	24,789	96,437	121,226	1.00	551.88
603-492-012	84580 ROMERO ST	40,832	130,987	171,819	1.00	551.88
603-492-013	84590 ROMERO ST	24,789	114,423	139,212	1.00	551.88
603-492-014	84600 ROMERO ST	48,378	145,135	193,513	1.00	551.88
603-492-015	84610 ROMERO ST	20,656	114,839	135,495	1.00	551.88
603-492-016	84620 ROMERO ST	37,876	113,633	151,509	1.00	551.88
603-492-017	84630 ROMERO ST	20,656	108,834	129,490	1.00	551.88
603-492-018	84640 ROMERO ST	45,447	136,356	181,803	1.00	551.88
603-492-019	84650 ROMERO ST	20,656	108,834	129,490	1.00	551.88
603-492-020	84660 ROMERO ST	20,655	117,104	137,759	1.00	551.88
603-492-021	84670 ROMERO ST	20,656	99,189	119,845	1.00	551.88
603-492-022	84680 ROMERO ST	56,000	170,000	226,000	1.00	551.88
603-492-023	49520 NIETO ST	33,926	101,783	135,709	1.00	551.88
603-492-024	49530 NIETO ST	38,783	112,043	150,826	1.00	551.88
603-492-025	49540 NIETO ST	20,656	108,834	129,490	1.00	551.88
603-492-026	49550 NIETO ST	21,035	115,765	136,800	1.00	551.88
603-492-027	49560 NIETO ST	15,424	116,465	131,889	1.00	551.88
603-501-001	84263 CALENDULA AVE	23,530	95,866	119,396	1.00	551.88
603-501-002	84275 CALENDULA AVE	39,768	119,324	159,092	1.00	551.88
603-501-003	84287 CALENDULA AVE	21,952	65,866	87,818	1.00	551.88
603-501-004	84299 CALENDULA AVE	56,100	178,500	234,600	1.00	551.88
603-501-005	84311 CALENDULA AVE	23,530	95,866	119,396	1.00	551.88
603-501-006	84323 CALENDULA AVE	23,530	85,780	109,310	1.00	551.88
603-501-007	84335 CALENDULA AVE	25,331	76,001	101,332	1.00	551.88
603-501-008	84347 CALENDULA AVE	23,530	134,498	158,028	1.00	551.88
603-501-009	84359 CALENDULA AVE	62,000	184,000	246,000	1.00	551.88
603-501-010	84371 CALENDULA AVE	23,530	87,462	110,992	1.00	551.88
603-501-011	84383 CALENDULA AVE	21,418	108,009	129,427	1.00	551.88
603-501-012	84395 CALENDULA AVE	27,545	103,326	130,871	1.00	551.88
603-501-013	84407 CALENDULA AVE	21,845	107,646	129,491	1.00	551.88
603-501-014	84419 CALENDULA AVE	37,196	123,247	160,443	1.00	551.88
603-501-015	84431 CALENDULA AVE	27,594	101,128	128,722	1.00	551.88
603-501-016	84445 CALENDULA AVE	27,005	108,052	135,057	1.00	551.88
603-501-017	84455 CALENDULA AVE	43,260	129,785	173,045	1.00	551.88
603-502-001	49255 JAZMIN ST	44,099	132,305	176,404	1.00	551.88
603-502-002	49285 JAZMIN ST	15,766	97,549	113,315	1.00	551.88
603-502-003	49315 JAZMIN ST	23,530	87,462	110,992	1.00	551.88
603-502-004	49345 JAZMIN ST	15,766	102,597	118,363	1.00	551.88
603-502-005	49375 JAZMIN ST	20,249	110,078	130,327	1.00	551.88
603-502-006	49405 JAZMIN ST	23,106	80,283	103,389	1.00	551.88
603-502-007	49435 JAZMIN ST	26,489	77,271	103,760	1.00	551.88
603-502-008	49465 JAZMIN ST	28,090	83,232	111,322	1.00	551.88
603-503-001	49250 JAZMIN ST	35,183	105,557	140,740	1.00	551.88
603-503-002	49280 JAZMIN ST	33,096	125,798	158,894	1.00	551.88
603-503-003	49310 JAZMIN ST	24,234	92,142	116,376	1.00	551.88
603-503-004	49340 JAZMIN ST	22,631	67,899	90,530	1.00	551.88
603-503-005	49370 JAZMIN ST	52,465	157,399	209,864	1.00	551.88
603-503-006	49400 JAZMIN ST	35,183	105,557	140,740	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
603-503-007	49430 JAZMIN ST	15,766	104,032	119,798	1.00	551.88
603-503-008	49460 JAZMIN ST	33,096	105,936	139,032	1.00	551.88
603-503-009	49465 TULIPAN ST	25,209	119,421	144,630	1.00	551.88
603-503-010	49435 TULIPAN ST	23,530	95,866	119,396	1.00	551.88
603-503-011	49405 TULIPAN ST	25,459	76,388	101,847	1.00	551.88
603-503-012	49375 TULIPAN ST	39,405	123,854	163,259	1.00	551.88
603-503-013	49345 TULIPAN ST	17,658	51,880	69,538	1.00	551.88
603-503-014	49315 TULIPAN ST	33,947	101,852	135,799	1.00	551.88
603-503-015	49285 TULIPAN ST	15,766	95,866	111,632	1.00	551.88
603-503-016	49255 TULIPAN ST	33,039	98,588	131,627	1.00	551.88
603-504-001	49250 TULIPAN ST	52,280	156,840	209,120	1.00	551.88
603-504-002	49280 TULIPAN ST	23,454	98,692	122,146	1.00	551.88
603-504-003	49310 TULIPAN ST	23,530	85,780	109,310	1.00	551.88
603-504-004	49340 TULIPAN ST	25,893	77,689	103,582	1.00	551.88
603-504-005	49370 TULIPAN ST	23,530	119,163	142,693	1.00	551.88
603-504-006	49400 TULIPAN ST	55,080	164,220	219,300	1.00	551.88
603-504-007	49430 TULIPAN ST	29,861	102,380	132,241	1.00	551.88
603-504-008	49460 TULIPAN ST	53,320	159,961	213,281	1.00	551.88
603-504-009	49465 ORQUIDEA LN	23,530	110,419	133,949	1.00	551.88
603-504-010	49435 ORQUIDEA LN	58,262	175,827	234,089	1.00	551.88
603-504-011	49405 ORQUIDEA LN	24,205	72,622	96,827	1.00	551.88
603-504-012	49375 ORQUIDEA LN	22,392	118,641	141,033	1.00	551.88
603-504-013	49345 ORQUIDEA LN	29,508	127,653	157,161	1.00	551.88
603-504-014	49315 ORQUIDEA LN	34,029	105,500	139,529	1.00	551.88
603-504-015	49285 ORQUIDEA LN	25,548	76,657	102,205	1.00	551.88
603-504-016	84581 PASEO LAREDO	26,369	108,832	135,201	1.00	551.88
603-504-017	49340 ORQUIDEA LN	20,249	102,674	122,923	1.00	551.88
603-504-018	49370 ORQUIDEA LN	21,641	64,932	86,573	1.00	551.88
603-504-019	49400 ORQUIDEA LN	21,845	169,345	191,190	1.00	551.88
603-504-020	49430 ORQUIDEA LN	21,846	118,224	140,070	1.00	551.88
603-504-021	49460 ORQUIDEA LN	23,530	95,866	119,396	1.00	551.88
603-504-022	49465 NARCISO LN	23,530	139,265	162,795	1.00	551.88
603-504-023	49435 NARCISO LN	21,846	107,646	129,492	1.00	551.88
603-504-024	49405 NARCISCO LN	23,530	90,821	114,351	1.00	551.88
603-504-025	49375 NARCISO LN	23,530	113,293	136,823	1.00	551.88
603-504-026	49345 NARCISCO LN	33,096	176,132	209,228	1.00	551.88
603-504-027	84419 AMPOLA ST	29,088	127,718	156,806	1.00	551.88
603-504-028	84443 AMPOLA LN	27,463	111,547	139,010	1.00	551.88
603-504-029	49370 NARCISCO LN	27,462	126,914	154,376	1.00	551.88
603-504-030	49400 NARCISCO LN	23,367	101,592	124,959	1.00	551.88
603-504-031	49430 NARCISO LN	31,382	93,071	124,453	1.00	551.88
603-504-033	49460 NARCISO LN	56,181	167,504	223,685	1.00	551.88
603-504-035	49305 HIBISCO ST	21,418	59,910	81,328	1.00	551.88
603-504-036	49287 HIBISCO ST	33,799	99,287	133,086	1.00	551.88
603-504-037	49403 HIBISCO ST	44,200	167,860	212,060	1.00	551.88
603-504-038	49387 HIBISCO ST	39,604	107,512	147,116	1.00	551.88
603-504-039	49371 HIBISCO ST	53,750	161,250	215,000	1.00	551.88
603-504-040	49363 HIBISCO ST	21,035	93,193	114,228	1.00	551.88
603-504-041	49347 HIBISCO ST	21,035	93,193	114,228	1.00	551.88
603-504-042	49321 HIBISCO ST	60,000	177,900	237,900	1.00	551.88
603-505-002	49270 HIBISCO ST	21,418	59,355	80,773	1.00	551.88
603-505-003	49286 HIBISCO ST	21,846	61,383	83,229	1.00	551.88
603-505-004	49304 HIBISCO ST	31,687	95,062	126,749	1.00	551.88
603-505-005	49320 HIBISCO ST	17,933	53,812	71,745	1.00	551.88
603-505-006	49338 HIBISCO ST	20,656	74,386	95,042	1.00	551.88
603-505-007	49354 HIBISCO ST	27,288	81,923	109,211	1.00	551.88
603-505-008	49452 HIBISCO ST	21,034	93,193	114,227	1.00	551.88
603-505-009	49436 HIBISCO ST	21,034	93,193	114,227	1.00	551.88
603-505-010	49420 HIBISCO ST	21,034	96,331	117,365	1.00	551.88
603-505-011	49404 HIBISCO ST	21,034	93,193	114,227	1.00	551.88
603-505-012	49386 HIBISCO ST	21,035	100,160	121,195	1.00	551.88
603-505-013	49370 HIBISCO ST	21,035	93,193	114,228	1.00	551.88
603-511-001	84503 LAS LUNAS AVE	32,449	139,770	172,219	1.00	551.88
603-511-002	84513 LAS LUNAS AVE	32,449	144,105	176,554	1.00	551.88
603-511-003	84523 LAS LUNAS AVE	36,212	109,775	145,987	1.00	551.88
603-511-004	84533 LAS LUNAS AVE	26,476	121,645	148,121	1.00	551.88
603-511-005	84543 LAS LUNAS AVE	26,474	120,499	146,973	1.00	551.88
603-511-006	84553 LAS LUNAS AVE	28,145	78,816	106,961	1.00	551.88
603-511-007	84563 LAS LUNAS AVE	56,602	153,036	209,638	1.00	551.88
603-511-008	84573 LAS LUNAS AVE	26,476	119,498	145,974	1.00	551.88
603-511-009	84583 LAS LUNAS AVE	31,142	84,208	115,350	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
603-511-010	84593 LAS LUNAS AVE	26,475	113,879	140,354	1.00	551.88
603-511-011	84603 LAS LUNAS AVE	26,474	120,499	146,973	1.00	551.88
603-511-012	84613 LAS LUNAS AVE	63,342	171,258	234,600	1.00	551.88
603-511-013	84623 LAS LUNAS AVE	26,474	149,364	175,838	1.00	551.88
603-511-014	84633 LAS LUNAS AVE	26,474	112,557	139,031	1.00	551.88
603-511-015	84643 LAS LUNAS AVE	26,474	121,824	148,298	1.00	551.88
603-511-016	84653 LAS LUNAS AVE	26,476	122,943	149,419	1.00	551.88
603-511-017	84663 LAS LUNAS AVE	19,866	77,271	97,137	1.00	551.88
603-511-018	84673 LAS LUNAS AVE	48,094	144,295	192,389	1.00	551.88
603-511-020	49152 LAS CRUCES ST	29,180	78,905	108,085	1.00	551.88
603-511-021	49142 LAS CRUCES ST	33,096	147,902	180,998	1.00	551.88
603-511-022	49132 LAS CRUCES ST	37,813	121,252	159,065	1.00	551.88
603-511-023	49122 LAS CRUCES ST	26,475	128,051	154,526	1.00	551.88
603-511-024	49112 LAS CRUCES ST	25,953	133,008	158,961	1.00	551.88
603-511-025	49102 LAS CRUCES ST	28,697	87,204	115,901	1.00	551.88
603-511-026	49092 LAS CRUCES ST	46,735	152,534	199,269	1.00	551.88
603-511-027	49082 LAS CRUCES ST	48,254	180,626	228,880	1.00	551.88
603-511-028	49072 LAS CRUCES ST	33,947	98,456	132,403	1.00	551.88
603-512-001	49073 LAS CRUCES ST	26,476	141,549	168,025	1.00	551.88
603-512-002	49083 LAS CRUCES ST	59,211	160,089	219,300	1.00	551.88
603-512-003	49093 LAS CRUCES ST	26,476	144,338	170,814	1.00	551.88
603-512-004	49103 LAS CRUCES ST	26,474	115,996	142,470	1.00	551.88
603-512-005	49113 LAS CRUCES ST	26,475	120,499	146,974	1.00	551.88
603-512-006	49123 LAS CRUCES ST	51,790	163,125	214,915	1.00	551.88
603-512-007	49133 LAS CRUCES ST	26,475	120,499	146,974	1.00	551.88
603-512-008	49143 LAS CRUCES ST	26,475	137,356	163,831	1.00	551.88
603-512-009	49153 LAS CRUCES ST	26,476	179,521	205,997	1.00	551.88
603-512-011	49150 RIO RANCHO CT	19,701	59,111	78,812	1.00	551.88
603-512-012	49140 RIO RANCHO CT	25,953	129,433	155,386	1.00	551.88
603-512-013	49130 RIO RANCHO CT	32,449	150,095	182,544	1.00	551.88
603-512-014	49120 RIO RANCHO CT	42,163	114,007	156,170	1.00	551.88
603-512-015	49110 RIO RANCHO CT	25,953	126,838	152,791	1.00	551.88
603-512-016	49100 RIO RANCHO CT	59,000	176,000	235,000	1.00	551.88
603-512-017	49090 RIO RANCHO CT	25,953	122,033	147,986	1.00	551.88
603-512-018	49080 RIO RANCHO CT	27,054	107,140	134,194	1.00	551.88
603-512-019	49070 RIO RANCHO CT	27,904	129,828	157,732	1.00	551.88
603-512-020	49071 RIO RANCHO CT	27,715	74,938	102,653	1.00	551.88
603-512-021	49081 RIO RANCHO CT	32,650	109,629	142,279	1.00	551.88
603-512-022	49091 RIO RANCHO CT	32,449	138,911	171,360	1.00	551.88
603-512-023	49101 RIO RANCHO CT	25,953	129,176	155,129	1.00	551.88
603-512-024	49111 RIO RANCHO CT	30,760	135,714	166,474	1.00	551.88
603-512-025	49121 RIO RANCHO CT	55,759	150,759	206,518	1.00	551.88
603-512-026	49131 RIO RANCHO CT	32,449	136,955	169,404	1.00	551.88
603-512-027	49141 RIO RANCHO CT	25,953	129,642	155,595	1.00	551.88
603-512-028	49151 RIO RANCHO CT	49,973	149,190	199,163	1.00	551.88
603-512-029	49154 MESA CT	32,449	134,394	166,843	1.00	551.88
603-512-030	49144 MESA CT	25,386	101,004	126,390	1.00	551.88
603-512-031	49134 MESA CT	32,449	159,458	191,907	1.00	551.88
603-512-032	49124 MESA CT	62,515	169,024	231,539	1.00	551.88
603-512-033	49114 MESA CT	36,344	139,821	176,165	1.00	551.88
603-512-034	49104 MESA CT	25,953	142,220	168,173	1.00	551.88
603-512-035	49094 MESA CT	41,346	111,796	153,142	1.00	551.88
603-512-036	49084 MESA CT	53,000	185,000	238,000	1.00	551.88
603-512-037	49074 MESA CT	32,449	151,246	183,695	1.00	551.88
603-512-038	49075 MESA CT	57,586	155,695	213,281	1.00	551.88
603-512-039	49085 MESA CT	54,185	146,503	200,688	1.00	551.88
603-512-040	49095 MESA CT	25,953	131,121	157,074	1.00	551.88
603-512-041	49105 MESA CT	45,267	107,511	152,778	1.00	551.88
603-512-042	49115 MESA CT	57,000	176,000	233,000	1.00	551.88
603-512-043	49125 MESA CT	32,449	149,041	181,490	1.00	551.88
603-512-044	49135 MESA CT	36,888	99,741	136,629	1.00	551.88
603-512-045	49145 MESA CT	38,302	103,562	141,864	1.00	551.88
603-512-046	49155 MESA CT	25,953	157,344	183,297	1.00	551.88
603-512-047	49148 SEDONA CT	32,449	136,448	168,897	1.00	551.88
603-512-048	49138 SEDONA CT	32,449	136,966	169,415	1.00	551.88
603-512-049	49128 SEDONA CT	32,449	148,908	181,357	1.00	551.88
603-512-050	49118 SEDONA CT	39,814	107,654	147,468	1.00	551.88
603-512-051	49108 SEDONA CT	36,344	121,645	157,989	1.00	551.88
603-512-052	49098 SEDONA CT	36,344	129,828	166,172	1.00	551.88
603-512-053	49088 SEDONA CT	32,449	133,718	166,167	1.00	551.88
603-512-054	49078 SEDONA CT	38,940	146,055	184,995	1.00	551.88



**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
603-512-055	49068 SEDONA CT	60,588	163,812	224,400	1.00	551.88
603-512-056	49067 SEDONA CT	32,449	140,541	172,990	1.00	551.88
603-512-057	49077 SEDONA CT	38,940	136,840	175,780	1.00	551.88
603-512-058	49087 SEDONA CT	44,077	119,181	163,258	1.00	551.88
603-512-059	49097 SEDONA CT	39,849	107,745	147,594	1.00	551.88
603-512-060	49107 SEDONA CT	56,000	177,000	233,000	1.00	551.88
603-512-061	49117 SEDONA CT	29,503	79,775	109,278	1.00	551.88
603-512-062	49127 SEDONA CT	49,620	134,165	183,785	1.00	551.88
603-512-063	49137 SEDONA CT	25,962	195,882	221,844	1.00	551.88
603-512-064	49147 SEDONA CT	36,343	137,572	173,915	1.00	551.88
603-520-001	84311 AVENIDA FLORABUNDA	47,624	128,772	176,396	1.00	551.88
603-520-002	84321 AVENIDA FLORABUNDA	59,000	178,000	237,000	1.00	551.88
603-520-003	84331 AVENIDA FLORABUNDA	39,719	107,398	147,117	1.00	551.88
603-520-004	84341 AVENIDA FLORABUNDA	62,922	170,125	233,047	1.00	551.88
603-520-005	84351 AVENIDA FLORABUNDA	58,287	157,594	215,881	1.00	551.88
603-520-006	84361 AVENIDA FLORABUNDA	32,781	97,724	130,505	1.00	551.88
603-520-007	84371 AVENIDA FLORABUNDA	97,000	136,000	233,000	1.00	551.88
603-521-001	84116 AVENIDA NERIUM	46,224	138,694	184,918	1.00	551.88
603-521-002	84112 AVENIDA NERIUM	57,784	173,367	231,151	1.00	551.88
603-521-003	84108 AVENIDA NERIUM	60,283	180,865	241,148	1.00	551.88
603-522-001	84104 AVENIDA NERIUM	38,744	122,369	161,113	1.00	551.88
603-522-002	84100 AVENIDA NERIUM	49,817	160,524	210,341	1.00	551.88
603-522-003	84096 AVENIDA NERIUM	45,130	135,414	180,544	1.00	551.88
603-522-004	84092 AVENIDA NERIUM	58,715	178,656	237,371	1.00	551.88
603-522-005	84088 AVENIDA NERIUM	41,725	119,958	161,683	1.00	551.88
603-522-006	84084 CALLE NERIUM	41,037	120,268	161,305	1.00	551.88
603-522-007	48487 CALLE CARMELLO	53,721	203,442	257,163	1.00	551.88
603-522-008	48509 CALLE CARMELLO	41,197	111,393	152,590	1.00	551.88
603-522-009	48531 CALLE CARMELLO	44,974	134,944	179,918	1.00	551.88
603-522-010	48553 CALLE CARMELLO	68,850	186,150	255,000	1.00	551.88
603-522-011	48575 CALLE CARMELLO	50,598	161,737	212,335	1.00	551.88
603-522-012	48597 CALLE CARMELLO	44,505	133,538	178,043	1.00	551.88
603-522-013	48619 CALLE CARMELLO	47,473	156,016	203,489	1.00	551.88
603-522-014	48641 CALLE CARMELLO	47,702	143,122	190,824	1.00	551.88
603-522-015	48663 CALLE CARMELLO	34,044	101,439	135,483	1.00	551.88
603-523-001	48685 CALLE CARMELLO	37,222	100,647	137,869	1.00	551.88
603-523-002	48707 CALLE CARMELLO	42,165	126,507	168,672	1.00	551.88
603-523-003	48729 CALLE CARMELLO	51,378	154,153	205,531	1.00	551.88
603-523-004	48751 CALLE CARMELLO	44,349	133,070	177,419	1.00	551.88
603-523-005	48773 CALLE CARMELLO	45,016	124,967	169,983	1.00	551.88
603-523-006	84291 AVENIDA FLORABUNDA	52,628	157,905	210,533	1.00	551.88
603-523-007	84301 AVENIDA FLORABUNDA	49,349	148,064	197,413	1.00	551.88
603-524-001	84368 AVENIDA FLORABUNDA	54,998	148,709	203,707	1.00	551.88
603-524-002	84358 AVENIDA FLORABUNDA	48,253	144,783	193,036	1.00	551.88
603-524-003	84348 AVENIDA FLORABUNDA	45,790	136,462	182,252	1.00	551.88
603-524-004	84338 AVENIDA FLORABUNDA	42,180	137,117	179,297	1.00	551.88
603-524-005	84328 AVENIDA FLORABUNDA	47,473	150,729	198,202	1.00	551.88
603-524-006	84318 AVENIDA FLORABUNDA	46,224	169,189	215,413	1.00	551.88
603-524-007	84308 AVENIDA FLORABUNDA	47,473	153,039	200,512	1.00	551.88
603-524-008	84298 AVENIDA FLORABUNDA	49,627	159,092	208,719	1.00	551.88
603-524-009	84097 AVENIDA EUROPA	54,661	163,998	218,659	1.00	551.88
603-524-010	84101 AVENIDA EUROPA	47,473	153,747	201,220	1.00	551.88
603-524-011	84105 AVENIDA EUROPA	50,598	160,643	211,241	1.00	551.88
603-524-012	84109 AVENIDA EUROPA	48,253	158,356	206,609	1.00	551.88
603-524-013	84111 AVENIDA EUROPA	45,130	139,615	184,745	1.00	551.88
603-524-014	84115 AVENIDA EUROPA	38,275	103,493	141,768	1.00	551.88
603-524-015	84119 AVENIDA EUROPA	64,994	175,725	240,719	1.00	551.88
603-524-016	84121 AVENIDA EUROPA	44,408	120,078	164,486	1.00	551.88
603-525-001	84124 AVENIDA EUROPA	48,101	144,317	192,418	1.00	551.88
603-525-002	84120 AVENIDA EUROPA	61,799	198,708	260,507	1.00	551.88
603-525-003	84116 AVENIDA EUROPA	44,349	137,034	181,383	1.00	551.88
603-525-004	84112 AVENIDA EUROPA	42,789	128,386	171,175	1.00	551.88
603-525-005	84108 AVENIDA EUROPA	50,598	161,785	212,383	1.00	551.88
603-525-006	84104 AVENIDA EUROPA	47,473	142,443	189,916	1.00	551.88
603-525-007	84100 AVENIDA EUROPA	51,227	156,813	208,040	1.00	551.88
603-525-008	84096 AVENIDA EUROPA	45,756	137,286	183,042	1.00	551.88
603-525-009	84095 AVENIDA CEDRUS	54,853	164,579	219,432	1.00	551.88
603-525-010	84099 AVENIDA CEDRUS	47,527	142,599	190,126	1.00	551.88
603-525-011	84103 AVENIDA CEDRUS	61,965	167,535	229,500	1.00	551.88
603-525-012	84107 AVENIDA CEDRUS	45,130	151,700	196,830	1.00	551.88
603-525-013	84111 AVENIDA CEDRUS	62,000	168,000	230,000	1.00	551.88

# ITEM 13.a.

**City of Coachella  
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APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
603-525-014	84115 AVENIDA CEDRUS	54,454	163,383	217,837	1.00	551.88
603-525-015	84119 AVENIDA CEDRUS	42,526	122,383	164,909	1.00	551.88
603-525-016	84121 AVENIDA CEDRUS	44,974	134,944	179,918	1.00	551.88
603-526-001	84122 AVENIDA CEDRUS	37,106	100,332	137,438	1.00	551.88
603-526-002	84118 AVENIDA CEDRUS	59,969	179,929	239,898	1.00	551.88
603-526-003	84114 AVENIDA CEDRUS	42,789	174,189	216,978	1.00	551.88
603-526-004	84110 AVENIDA CEDRUS	44,349	136,946	181,295	1.00	551.88
603-526-005	84106 AVENIDA CEDRUS	70,000	205,000	275,000	1.00	551.88
603-526-006	84102 AVENIDA CEDRUS	33,517	95,155	128,672	1.00	551.88
603-526-007	84098 AVENIDA CEDRUS	63,342	171,258	234,600	1.00	551.88
603-526-008	84094 AVENIDA CEDRUS	49,193	166,089	215,282	1.00	551.88
603-526-009	84093 AVENIDA NERIUM	52,315	168,242	220,557	1.00	551.88
603-526-010	84097 AVENIDA NERIUM	32,139	86,902	119,041	1.00	551.88
603-526-011	84101 AVENIDA NERIUM	44,349	133,070	177,419	1.00	551.88
603-526-012	84105 AVENIDA NERIUM	51,378	154,153	205,531	1.00	551.88
603-526-013	84109 AVENIDA NERIUM	40,722	110,103	150,825	1.00	551.88
603-526-014	84113 AVENIDA NERIUM	55,295	165,906	221,201	1.00	551.88
603-526-015	84117 AVENIDA NERIUM	48,253	144,783	193,036	1.00	551.88
603-526-016	84121 AVENIDA NERIUM	49,201	147,611	196,812	1.00	551.88
603-530-001	84381 AVENIDA FLORABUNDA	103,000	130,000	233,000	1.00	551.88
603-530-002	84391 AVENIDA FLORABUNDA	34,979	209,918	244,897	1.00	551.88
603-530-003	84401 AVENIDA FLORABUNDA	59,000	179,000	238,000	1.00	551.88
603-530-004	84411 AVENIDA FLORABUNDA	50,084	159,089	209,173	1.00	551.88
603-530-005	84421 AVENIDA FLORABUNDA	55,595	166,806	222,401	1.00	551.88
603-530-006	84431 AVENIDA FLORABUNDA	42,264	114,277	156,541	1.00	551.88
603-530-007	84441 AVENIDA FLORABUNDA	61,214	192,145	253,359	1.00	551.88
603-530-008	48774 CALLE CANTARA	63,025	170,405	233,430	1.00	551.88
603-530-009	48752 CALLE CANTARA	54,961	164,909	219,870	1.00	551.88
603-530-010	48730 CALLE CANTARA	45,941	124,218	170,159	1.00	551.88
603-530-011	48708 CALLE CANTARA	50,217	177,749	227,966	1.00	551.88
603-530-012	48686 CALLE CANTARA	41,804	113,036	154,840	1.00	551.88
603-530-013	48664 CALLE CANTARA	41,948	125,863	167,811	1.00	551.88
603-530-014	48642 CALLE CANTARA	44,859	134,595	179,454	1.00	551.88
603-530-015	48620 CALLE CANTARA	50,217	150,666	200,883	1.00	551.88
603-530-016	48598 CALLE CANTARA	27,054	115,798	142,852	1.00	551.88
603-530-017	48576 CALLE CANTARA	52,000	185,000	237,000	1.00	551.88
603-530-018	48554 CALLE CANTARA	41,123	123,375	164,498	1.00	551.88
603-530-019	48532 CALLE CANTARA	36,743	143,011	179,754	1.00	551.88
603-530-020	48510 CALLE CANTARA	36,743	167,214	203,957	1.00	551.88
603-530-021	48488 CALLE CANTARA	36,743	192,939	229,682	1.00	551.88
603-530-022	48466 CALLE CANTARA	76,561	206,998	283,559	1.00	551.88
603-530-023	84152 AVENIDA NERIUM	45,451	179,652	225,103	1.00	551.88
603-530-024	84148 AVENIDA NERIUM	64,800	175,200	240,000	1.00	551.88
603-530-025	84144 AVENIDA NERIUM	53,589	160,782	214,371	1.00	551.88
603-530-026	84140 AVENIDA NERIUM	35,464	95,893	131,357	1.00	551.88
603-530-027	84136 AVENIDA NERIUM	46,123	138,386	184,509	1.00	551.88
603-530-028	84132 AVENIDA NERIUM	60,324	180,994	241,318	1.00	551.88
603-530-029	84128 AVENIDA NERIUM	58,000	175,000	233,000	1.00	551.88
603-530-030	84124 AVENIDA NERIUM	38,892	105,160	144,052	1.00	551.88
603-530-031	84120 AVENIDA NERIUM	44,400	133,217	177,617	1.00	551.88
603-531-001	48487 CALLE CANTARA	48,994	186,201	235,195	1.00	551.88
603-531-002	48509 CALLE CANTARA	47,921	181,993	229,914	1.00	551.88
603-531-003	48531 CALLE CANTARA	63,342	171,258	234,600	1.00	551.88
603-531-004	48553 CALLE CANTARA	41,950	125,866	167,816	1.00	551.88
603-531-005	48575 CALLE CANTARA	48,994	192,506	241,500	1.00	551.88
603-531-006	48597 CALLE CANTARA	36,743	149,485	186,228	1.00	551.88
603-531-007	48619 CALLE CANTARA	35,161	106,634	141,795	1.00	551.88
603-531-008	48641 CALLE CANTARA	47,000	190,000	237,000	1.00	551.88
603-531-009	48663 CALLE CANTARA	47,921	162,882	210,803	1.00	551.88
603-531-010	48685 CALLE CANTARA	44,093	138,091	182,184	1.00	551.88
603-531-011	48707 CALLE CANTARA	33,377	90,250	123,627	1.00	551.88
603-531-012	48729 CALLE CANTARA	26,819	72,523	99,342	1.00	551.88
603-531-013	48751 CALLE CANTARA	53,589	176,116	229,705	1.00	551.88
603-531-014	48752 CALLE EL DARICA	49,036	154,524	203,560	1.00	551.88
603-531-015	48730 CALLE EL DARICA	45,634	136,920	182,554	1.00	551.88
603-531-016	48708 CALLE EL DARICA	67,905	183,595	251,500	1.00	551.88
603-531-017	48686 CALLE EL DARICA	51,224	153,689	204,913	1.00	551.88
603-531-018	48664 CALLE EL DARICA	60,243	162,881	223,124	1.00	551.88
603-531-019	48644 CALLE EL DARICA	39,518	106,852	146,370	1.00	551.88
603-531-020	48622 CALLE EL DARICA	48,994	183,753	232,747	1.00	551.88
603-531-021	48600 CALLE EL DARICA	64,260	174,420	238,680	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
603-531-022	48578 CALLE ELDARICA	48,504	133,425	181,929	1.00	551.88
603-531-023	48556 CALLE ELDARICA	47,157	141,488	188,645	1.00	551.88
603-531-024	48534 CALLE ELDARICA	57,262	180,454	237,716	1.00	551.88
603-531-025	48512 CALLE ELDARICA	41,950	125,866	167,816	1.00	551.88
603-531-026	48490 CALLE ELDARICA	48,994	182,346	231,340	1.00	551.88
603-532-001	48489 CALLE ELDARICA	55,730	183,547	239,277	1.00	551.88
603-532-002	48511 CALLE ELDARICA	47,157	148,279	195,436	1.00	551.88
603-532-003	48533 CALLE ELDARICA	38,149	103,145	141,294	1.00	551.88
603-532-004	48558 CALLE ELDARICA	44,093	132,301	176,394	1.00	551.88
603-532-005	48577 CALLE ELDARICA	41,644	120,484	162,128	1.00	551.88
603-532-006	48599 CALLE ELDARICA	35,717	120,953	156,670	1.00	551.88
603-532-007	48621 CALLE ELDARICA	51,941	81,378	133,319	1.00	551.88
603-532-008	48643 CALLE ELDARICA	51,224	163,083	214,307	1.00	551.88
603-532-009	48665 CALLE ELDARICA	54,661	163,998	218,659	1.00	551.88
603-532-010	48687 CALLE ELDARICA	44,974	134,944	179,918	1.00	551.88
603-532-011	48709 CALLE ELDARICA	51,224	153,689	204,913	1.00	551.88
603-532-012	48731 CALLE ELDARICA	37,705	112,043	149,748	1.00	551.88
603-532-013	48753 CALLE ELDARICA	49,643	134,225	183,868	1.00	551.88
603-532-014	48756 CALLE TECOMARIA	52,161	156,502	208,663	1.00	551.88
603-532-015	48734 CALLE TECOMARIA	60,395	163,290	223,685	1.00	551.88
603-532-016	48712 CALLE TECOMARIA	47,473	142,443	189,916	1.00	551.88
603-532-017	48690 CALLE TECOMARIA	51,224	153,690	204,914	1.00	551.88
603-532-018	48668 CALLE TECOMARIA	44,974	134,944	179,918	1.00	551.88
603-532-019	48646 CALLE TECOMARIA	59,889	161,923	221,812	1.00	551.88
603-532-020	48624 CALLE TECOMARIA	42,526	114,988	157,514	1.00	551.88
603-532-021	48602 CALLE TECOMARIA	45,319	135,973	181,292	1.00	551.88
603-532-022	48580 CALLE TECOMARIA	68,822	186,075	254,897	1.00	551.88
603-532-023	48558 CALLE TECOMARIA	43,997	118,965	162,962	1.00	551.88
603-532-024	48536 CALLE TECOMARIA	60,312	163,067	223,379	1.00	551.88
603-532-025	48514 CALLE TECOMARIA	38,296	116,428	154,724	1.00	551.88
603-532-026	48492 CALLE TECOMARIA	59,711	179,158	238,869	1.00	551.88
603-540-001	49624 SABAL CT	39,151	105,863	145,014	1.00	551.88
603-540-002	49636 SABAL CT	43,727	165,377	209,104	1.00	551.88
603-540-003	49648 SABAL CT	43,727	171,621	215,348	1.00	551.88
603-540-004	49653 SABAL CT	43,727	165,377	209,104	1.00	551.88
603-540-005	49641 SABAL CT	43,727	171,381	215,108	1.00	551.88
603-540-006	49629 SABAL CT	43,727	159,251	202,978	1.00	551.88
603-540-007	49617 SABAL CT	43,727	170,806	214,533	1.00	551.88
603-540-008	49605 SABAL CT	34,272	92,670	126,942	1.00	551.88
603-540-009	49608 KENTIA CT	43,727	170,706	214,433	1.00	551.88
603-540-010	49620 KENTIA CT	43,727	169,782	213,509	1.00	551.88
603-540-011	49632 KENTIA CT	43,727	179,863	223,590	1.00	551.88
603-540-012	49644 KENTIA CT	43,727	170,752	214,479	1.00	551.88
603-540-013	49656 KENTIA CT	43,727	161,698	205,425	1.00	551.88
603-540-014	49655 KENTIA CT	43,727	168,983	212,710	1.00	551.88
603-540-015	49643 KENTIA CT	43,727	168,020	211,747	1.00	551.88
603-540-016	49631 KENTIA CT	43,727	171,991	215,718	1.00	551.88
603-540-017	49619 KENTIA CT	43,727	161,698	205,425	1.00	551.88
603-540-018	49607 KENTIA CT	43,727	169,885	213,612	1.00	551.88
603-540-021	49610 LIVISTONA CT	56,343	172,249	228,592	1.00	551.88
603-540-022	49622 LIVISTONA CT	56,343	173,218	229,561	1.00	551.88
603-540-023	49634 LIVISTONA CT	56,343	164,151	220,494	1.00	551.88
603-540-024	49646 LIVISTONA CT	56,343	164,151	220,494	1.00	551.88
603-540-025	49658 LIVISTONA CT	56,343	160,472	216,815	1.00	551.88
603-540-026	49657 LIVISTONA CT	56,343	173,928	230,271	1.00	551.88
603-540-027	49645 LIVISTONA CT	56,343	171,356	227,699	1.00	551.88
603-540-028	49633 LIVISTONA CT	56,343	160,472	216,815	1.00	551.88
603-540-029	49621 LIVISTONA CT	56,343	169,192	225,535	1.00	551.88
603-540-030	49609 LIVISTONA CT	56,343	170,793	227,136	1.00	551.88
603-540-031	49612 PHOENIX AVE	56,343	169,049	225,392	1.00	551.88
603-540-032	49624 PHOENIX AVE	56,343	164,151	220,494	1.00	551.88
603-540-033	49634 PHOENIX AVE	58,794	167,906	226,700	1.00	551.88
603-540-034	49646 PHOENIX AVE	58,794	179,258	238,052	1.00	551.88
603-540-035	84437 PHOENIX AVE	58,794	169,049	227,843	1.00	551.88
603-540-036	84425 PHOENIX AVE	58,794	160,472	219,266	1.00	551.88
603-540-037	84413 PHOENIX AVE	58,794	164,151	222,945	1.00	551.88
603-540-038	84401 PHOENIX AVE	58,794	169,049	227,843	1.00	551.88
603-540-039	84389 PHOENIX AVE	58,794	169,049	227,843	1.00	551.88
603-540-040	84377 PHOENIX AVE	58,794	160,472	219,266	1.00	551.88
603-541-001	49611 PHOENIX AVE	58,794	173,090	231,884	1.00	551.88
603-541-002	49623 PHOENIX AVE	61,965	167,535	229,500	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
603-541-003	84426 PHOENIX AVE	58,794	170,679	229,473	1.00	551.88
603-541-004	84414 PHOENIX AVE	58,794	169,049	227,843	1.00	551.88
603-550-001	84390 PHOENIX AVE	58,794	177,040	235,834	1.00	551.88
603-550-002	84378 PHOENIX AVE	58,794	176,318	235,112	1.00	551.88
603-550-003	84366 PHOENIX CT	57,000	176,000	233,000	1.00	551.88
603-550-004	84354 PHOENIX CT	60,018	175,307	235,325	1.00	551.88
603-550-005	84342 PHOENIX CT	58,794	166,940	225,734	1.00	551.88
603-550-006	84330 PHOENIX CT	58,794	162,136	220,930	1.00	551.88
603-550-007	84318 PHOENIX CT	47,000	186,000	233,000	1.00	551.88
603-550-008	84306 PHOENIX CT	58,794	158,528	217,322	1.00	551.88
603-550-009	84294 PHOENIX CT	58,794	162,136	220,930	1.00	551.88
603-550-010	84282 PHOENIX CT	58,794	158,528	217,322	1.00	551.88
603-550-011	84295 PHOENIX CT	57,000	176,000	233,000	1.00	551.88
603-550-012	84307 PHOENIX CT	58,794	158,528	217,322	1.00	551.88
603-550-013	84317 PHOENIX CT	58,794	178,482	237,276	1.00	551.88
603-550-014	84329 PHOENIX CT	57,000	176,000	233,000	1.00	551.88
603-550-015	84341 PHOENIX CT	36,000	197,000	233,000	1.00	551.88
603-550-016	84353 PHOENIX CT	58,794	175,653	234,447	1.00	551.88
603-550-017	84365 PHOENIX CT	58,794	173,060	231,854	1.00	551.88
603-550-018	84364 RHAPIS CT	58,794	172,380	231,174	1.00	551.88
603-550-019	84352 RHAPIS CT	58,794	166,940	225,734	1.00	551.88
603-550-020	84340 RHAPIS CT	44,408	120,078	164,486	1.00	551.88
603-550-021	84328 RHAPIS CT	60,018	166,940	226,958	1.00	551.88
603-550-022	84316 RAPHIS CT	60,018	158,528	218,546	1.00	551.88
603-550-023	84304 RHAPIS CT	60,018	158,528	218,546	1.00	551.88
603-550-024	84292 RHAPIS CT	60,018	166,940	226,958	1.00	551.88
603-550-025	84280 RHAPIS CT	60,018	158,528	218,546	1.00	551.88
603-550-026	84285 RHAPIS CT	60,018	176,949	236,967	1.00	551.88
603-550-027	84303 RHAPIS CT	60,018	166,940	226,958	1.00	551.88
603-550-028	84315 RHAPIS CT	60,018	162,136	222,154	1.00	551.88
603-550-029	84327 RHAPIS CT	56,000	177,000	233,000	1.00	551.88
603-550-030	84339 RHAPIS CT	60,018	162,136	222,154	1.00	551.88
603-550-031	84351 RHAPIS CT	60,018	158,528	218,546	1.00	551.88
603-550-032	84363 RHAPIS CT	48,480	131,081	179,561	1.00	551.88
603-550-033	84362 QUEEN ST	60,018	168,491	228,509	1.00	551.88
603-550-034	84350 QUEEN ST	60,018	175,597	235,615	1.00	551.88
603-550-035	84338 QUEEN ST	60,018	168,498	228,516	1.00	551.88
603-550-036	84326 QUEEN ST	60,018	166,940	226,958	1.00	551.88
603-550-037	84314 QUEEN ST	34,868	94,282	129,150	1.00	551.88
603-550-038	84302 QUEEN ST	39,507	106,826	146,333	1.00	551.88
603-550-039	84299 QUEEN ST	60,018	158,528	218,546	1.00	551.88
603-550-040	84311 QUEEN ST	60,018	158,528	218,546	1.00	551.88
603-550-041	84323 QUEEN ST	55,900	151,138	207,038	1.00	551.88
603-550-042	84335 QUEEN ST	52,000	181,000	233,000	1.00	551.88
603-550-043	84347 QUEEN ST	60,018	177,534	237,552	1.00	551.88
603-550-044	84359 QUEEN ST	60,018	175,135	235,153	1.00	551.88
603-550-045	84360 KING CT	63,450	171,550	235,000	1.00	551.88
603-550-046	84348 KING ST	60,018	162,136	222,154	1.00	551.88
603-550-047	84336 KING CT	60,018	162,136	222,154	1.00	551.88
603-550-048	84324 KING CT	60,018	166,957	226,975	1.00	551.88
603-550-049	84312 KING CT	60,018	158,528	218,546	1.00	551.88
603-550-050	84300 KING CT	31,382	94,152	125,534	1.00	551.88
603-550-051	84301 KING CT	60,018	158,528	218,546	1.00	551.88
603-550-052	84313 KING CT	53,091	157,823	210,914	1.00	551.88
603-550-053	84325 KING CT	60,018	158,528	218,546	1.00	551.88
603-550-054	84337 KING CT	60,018	175,596	235,614	1.00	551.88
603-550-055	84349 KING CT	60,018	166,940	226,958	1.00	551.88
603-550-056	84361 KING CT	33,377	90,250	123,627	1.00	551.88
603-550-057	84358 ROYAL CT	60,043	159,682	219,725	1.00	551.88
603-550-058	84346 ROYAL CT	60,043	177,515	237,558	1.00	551.88
603-550-059	84334 ROYAL CT	23,177	70,646	93,823	1.00	551.88
603-550-060	84322 ROYAL CT	28,145	101,179	129,324	1.00	551.88
603-550-061	84310 ROYAL CT	60,043	161,892	221,935	1.00	551.88
603-550-062	84298 ROYAL CT	59,211	160,089	219,300	1.00	551.88
603-550-063	84299 ROYAL CT	60,043	169,286	229,329	1.00	551.88
603-550-064	84311 ROYAL CT	58,384	157,855	216,239	1.00	551.88
603-550-065	84323 ROYAL CT	59,000	174,000	233,000	1.00	551.88
603-550-066	84335 ROYAL CT	60,043	177,203	237,246	1.00	551.88
603-550-067	84347 ROYAL CT	60,043	159,492	219,535	1.00	551.88
603-550-068	84359 ROYAL CT	60,043	176,203	236,246	1.00	551.88
603-551-001	49636 WASHINGTONIA AVE	58,794	170,073	228,867	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
603-551-002	49660 WASHINGTONIA AVE	58,794	162,136	220,930	1.00	551.88
603-551-003	49684 WASHINGTONIA AVE	58,794	167,696	226,490	1.00	551.88
603-551-004	49708 WASHINGTONIA AVE	58,794	171,381	230,175	1.00	551.88
603-551-005	49732 WASHINGTONIA AVE	32,781	88,640	121,421	1.00	551.88
603-551-006	49756 WASHINGTONIA AVE	60,043	159,492	219,535	1.00	551.88
603-551-007	49780 WASHINGTONIA AVE	60,043	163,813	223,856	1.00	551.88
603-551-008	49804 WASHINGTONIA AVE	60,043	167,456	227,499	1.00	551.88
603-551-009	49828 WASHINGTONIA AVE	60,043	163,813	223,856	1.00	551.88
603-551-010	49852 WASHINGTONIA AVE	60,043	159,492	219,535	1.00	551.88
603-551-011	49876 WASHINGTONIA AVE	60,043	163,813	223,856	1.00	551.88
603-551-012	49900 WASHINGTONIA AVE	60,043	171,318	231,361	1.00	551.88
603-551-013	49924 WASHINGTONIA AVE	33,436	96,030	129,466	1.00	551.88
603-551-014	49948 WASHINGTONIA AVE	60,037	162,322	222,359	1.00	551.88
603-551-015	49972 WASHINGTONIA AVE	60,043	168,653	228,696	1.00	551.88
603-551-016	49996 WASHINGTONIA AVE	60,043	164,775	224,818	1.00	551.88
603-560-001	49898 REDONDO PONIENTE	74,159	200,505	274,664	1.00	551.88
603-560-002	49860 REDONDO PONIENTE	47,051	144,467	191,518	1.00	551.88
603-560-003	49822 REDONDO PONIENTE	71,631	193,670	265,301	1.00	551.88
603-560-004	49784 REDONDO PONIENTE	48,671	139,682	188,353	1.00	551.88
603-560-005	49746 REDONDO PONIENTE	44,704	120,873	165,577	1.00	551.88
603-560-006	49708 REDONDO PONIENTE	45,940	124,218	170,158	1.00	551.88
603-560-007	49670 REDONDO PONIENTE	42,877	115,936	158,813	1.00	551.88
603-560-008	49632 REDONDO PONIENTE	48,661	169,759	218,420	1.00	551.88
603-560-009	49594 REDONDO PONIENTE	46,162	139,617	185,779	1.00	551.88
603-560-010	49953 CORTE MOLINO	43,827	118,504	162,331	1.00	551.88
603-560-011	49631 CORTE MOLINO	47,117	127,403	174,520	1.00	551.88
603-560-012	49699 CORTE MOLINA	61,315	173,174	234,489	1.00	551.88
603-560-013	49707 CORTE MOLINO	51,071	138,085	189,156	1.00	551.88
603-560-014	49706 CORTE MOLINO	61,884	167,321	229,205	1.00	551.88
603-560-015	49668 CORTE MOLINO	42,951	116,132	159,083	1.00	551.88
603-560-016	49630 CORTE MOLINO	70,200	189,800	260,000	1.00	551.88
603-560-017	49592 CORTE MOLINO	33,777	132,863	166,640	1.00	551.88
603-560-018	49591 CALLE QUINTERRA	32,465	141,004	173,469	1.00	551.88
603-560-019	49629 CALLE QUINTERRA	64,167	181,548	245,715	1.00	551.88
603-560-020	49667 CALLE QUINTERRA	37,253	100,729	137,982	1.00	551.88
603-560-021	49705 CALLE QUINTERRA	56,525	152,841	209,366	1.00	551.88
603-560-022	49743 CALLE QUINTERRA	38,743	104,756	143,499	1.00	551.88
603-560-023	84364 CORTE SANTOS	48,084	130,014	178,098	1.00	551.88
603-560-024	84352 CORTE SANTOS	40,828	110,397	151,225	1.00	551.88
603-560-025	84340 CORTE SANTOS	48,391	130,842	179,233	1.00	551.88
603-560-026	84328 CORTE SANTOS	46,360	124,737	171,097	1.00	551.88
603-560-027	84327 CORTE SANTOS	76,968	208,100	285,068	1.00	551.88
603-560-028	84339 CORTE SANTOS	61,084	165,158	226,242	1.00	551.88
603-560-029	84351 CORTE SANTOS	51,373	138,908	190,281	1.00	551.88
603-560-030	84363 CORTE SANTOS	44,913	121,445	166,358	1.00	551.88
603-561-001	84402 REDONDO NORTE	46,750	126,404	173,154	1.00	551.88
603-561-002	84390 REDONDO NORTE	75,000	204,000	279,000	1.00	551.88
603-561-003	84378 REDONDO NORTE	67,000	180,000	247,000	1.00	551.88
603-561-004	84366 REDONDO NORTE	71,631	193,670	265,301	1.00	551.88
603-561-005	84354 REDONDO NORTE	47,121	127,408	174,529	1.00	551.88
603-561-006	84342 REDONDO NORTE	77,112	208,488	285,600	1.00	551.88
603-561-007	84330 REDONDO NORTE	73,256	198,063	271,319	1.00	551.88
603-561-008	84318 REDONDO NORTE	49,982	187,641	237,623	1.00	551.88
603-561-009	84306 REDONDO NORTE	46,552	130,648	177,200	1.00	551.88
603-561-010	84294 REDONDO NORTE	58,175	157,294	215,469	1.00	551.88
603-561-011	49519 REDONDO PONIENTE	47,685	128,933	176,618	1.00	551.88
603-561-012	49557 REDONDO PONIENTE	70,227	189,873	260,100	1.00	551.88
603-561-013	49595 REDONDO PONIENTE	67,417	182,278	249,695	1.00	551.88
603-561-014	49633 REDONDO PONIENTE	72,474	195,948	268,422	1.00	551.88
603-561-015	49671 REDONDO PONIENTE	44,405	120,067	164,472	1.00	551.88
603-561-016	49709 REDONDO PONIENTE	47,643	131,592	179,235	1.00	551.88
603-561-017	49747 REDONDO PONIENTE	50,108	135,487	185,595	1.00	551.88
603-561-018	49785 REDONDO PONIENTE	75,735	204,765	280,500	1.00	551.88
603-561-019	49823 REDONDO PONIENTE	43,974	118,899	162,873	1.00	551.88
603-561-020	49861 REDONDO PONIENTE	74,000	200,000	274,000	1.00	551.88
603-561-021	49899 REDONDO PONIENTE	68,850	186,150	255,000	1.00	551.88
603-561-022	49937 REDONDO PONIENTE	73,036	197,467	270,503	1.00	551.88
603-561-023	49971 REDONDO PONIENTE	81,000	220,000	301,000	1.00	551.88
603-561-024	84293 REDONDO SUR	77,000	210,000	287,000	1.00	551.88
603-561-025	84305 REDONDO SUR	68,666	184,150	252,816	1.00	551.88
603-561-026	84317 REDONDO SUR	36,815	99,541	136,356	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
603-561-027	84329 REDONDO SUR	37,253	100,729	137,982	1.00	551.88
603-561-028	84341 REDONDO SUR	54,963	148,626	203,589	1.00	551.88
603-561-029	84353 REDONDO SUR	65,307	176,574	241,881	1.00	551.88
603-561-030	84365 REDONDO SUR	75,949	207,039	282,988	1.00	551.88
603-570-001	49896 CALLE QUINTERRA	44,102	119,248	163,350	1.00	551.88
603-570-002	49858 CALLE QUINTERRA	66,013	178,480	244,493	1.00	551.88
603-570-003	49820 CALLE QUINTERRA	67,006	181,178	248,184	1.00	551.88
603-570-004	49782 CALLE QUINTERRA	44,253	119,662	163,915	1.00	551.88
603-570-005	49744 CALLE QUINTERRA	49,246	133,153	182,399	1.00	551.88
603-570-006	84414 CORTE LORETO	44,405	120,067	164,472	1.00	551.88
603-570-007	84413 CORTE LORETO	41,725	112,815	154,540	1.00	551.88
603-570-008	84425 CORTE LORETO	45,267	144,861	190,128	1.00	551.88
603-570-009	84437 CORTE LORETO	59,235	168,083	227,318	1.00	551.88
603-570-010	84449 CORTE LORETO	62,539	169,090	231,629	1.00	551.88
603-570-011	84450 CORTE LORETO	54,882	154,585	209,467	1.00	551.88
603-570-012	84438 CORTE LORETO	59,082	160,235	219,317	1.00	551.88
603-570-013	84426 CORTE LORETO	47,642	145,092	192,734	1.00	551.88
603-570-014	49897 CORTE PERCEBE	78,000	215,000	293,000	1.00	551.88
603-570-015	49859 CORTE PERCEBE	67,473	182,427	249,900	1.00	551.88
603-570-016	49821 CORTE PERCEBE	43,925	118,767	162,692	1.00	551.88
603-570-017	49783 CORTE PERCEBE	50,877	154,101	204,978	1.00	551.88
603-570-018	49820 CORTE PERCEBE	68,850	186,150	255,000	1.00	551.88
603-570-019	49858 CORTE PERCEBE	77,000	210,000	287,000	1.00	551.88
603-570-020	49896 CORTE PERCEBE	52,827	146,658	199,485	1.00	551.88
603-571-006	84498 REDONDO NORTE	58,175	157,294	215,469	1.00	551.88
603-571-007	84486 REDONDO NORTE	72,474	195,948	268,422	1.00	551.88
603-571-008	84474 REDONDO NORTE	72,754	196,708	269,462	1.00	551.88
603-571-009	84462 REDONDO NORTE	71,631	195,098	266,729	1.00	551.88
603-571-010	84450 REDONDO NORTE	64,608	174,683	239,291	1.00	551.88
603-571-011	84438 REDONDO NORTE	72,754	204,208	276,962	1.00	551.88
603-571-012	84426 REDONDO NORTE	72,474	195,948	268,422	1.00	551.88
603-571-013	84414 REDONDO NORTE	72,754	196,708	269,462	1.00	551.88
603-572-004	84377 REDONDO SUR	42,319	114,426	156,745	1.00	551.88
603-572-005	84389 REDONDO SUR	61,315	165,779	227,094	1.00	551.88
603-572-006	84401 REDONDO SUR	75,000	204,000	279,000	1.00	551.88
603-572-007	84413 REDONDO SUR	37,552	134,824	172,376	1.00	551.88
612-230-004	48263 VAN BUREN ST	22,074	50,776	72,850	1.00	551.88
612-450-001	49990 COPPERIDGE ST	60,283	188,791	249,074	1.00	551.88
612-450-002	49960 COPPERIDGE ST	62,000	187,000	249,000	1.00	551.88
612-450-003	49930 COPPERIDGE ST	55,752	167,277	223,029	1.00	551.88
612-450-004	49900 COPPERIDGE ST	51,172	153,523	204,695	1.00	551.88
612-450-005	49870 COPPERIDGE ST	34,027	102,095	136,122	1.00	551.88
612-450-006	49840 COPPERIDGE ST	56,222	168,685	224,907	1.00	551.88
612-450-007	49810 COPPERIDGE ST	36,775	110,341	147,116	1.00	551.88
612-450-008	49780 COPPERIDGE ST	29,508	85,607	115,115	1.00	551.88
612-450-009	49750 COPPERIDGE ST	51,378	159,926	211,304	1.00	551.88
612-450-010	49720 COPPERIDGE ST	54,188	168,482	222,670	1.00	551.88
612-451-001	49691 CINNABAR LN	49,106	196,427	245,533	1.00	551.88
612-451-002	49721 CINNABAR LN	54,034	162,120	216,154	1.00	551.88
612-451-003	49751 CINNABAR LN	48,880	146,659	195,539	1.00	551.88
612-451-004	49781 CINNABAR LN	56,222	168,685	224,907	1.00	551.88
612-451-005	49811 CINNABAR LN	58,718	176,177	234,895	1.00	551.88
612-451-006	49841 CINNABAR LN	54,661	163,998	218,659	1.00	551.88
612-451-007	49871 CINNABAR LN	52,941	158,844	211,785	1.00	551.88
612-451-008	49901 CINNABAR LN	60,749	218,980	279,729	1.00	551.88
612-451-009	49931 CINNABAR LN	51,535	154,623	206,158	1.00	551.88
612-451-010	49961 CINNABAR LN	47,473	142,443	189,916	1.00	551.88
612-451-011	49991 CINNABAR LN	57,784	173,367	231,151	1.00	551.88
612-452-001	83716 JADEROCK RD	28,034	112,152	140,186	1.00	551.88
612-452-002	83704 JADEROCK RD	27,018	108,088	135,106	1.00	551.88
612-452-003	83692 JADEROCK RD	42,601	127,816	170,417	1.00	551.88
612-452-004	83680 JADEROCK RD	46,818	187,272	234,090	1.00	551.88
612-452-005	83668 JADEROCK RD	70,000	190,000	260,000	1.00	551.88
612-452-006	83656 JADEROCK RD	34,619	103,867	138,486	1.00	551.88
612-452-007	83644 JADEROCK RD	61,000	183,000	244,000	1.00	551.88
612-452-008	83632 JADEROCK RD	62,000	186,000	248,000	1.00	551.88
612-452-009	83620 JADEROCK RD	45,267	135,806	181,073	1.00	551.88
612-452-010	83608 JADEROCK RD	52,789	211,159	263,948	1.00	551.88
612-452-011	83596 JADEROCK RD	45,267	135,806	181,073	1.00	551.88
612-452-012	83584 JADEROCK RD	45,267	152,782	198,049	1.00	551.88
612-452-013	83572 JADEROCK RD	54,000	216,000	270,000	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
612-452-014	83560 JADEROCK RD	45,418	181,677	227,095	1.00	551.88
612-452-015	83548 JADEROCK RD	42,436	127,317	169,753	1.00	551.88
612-452-016	83545 NICKLECREEK DR	40,981	163,931	204,912	1.00	551.88
612-452-017	83557 NICKLECREEK DR	39,060	172,681	211,741	1.00	551.88
612-452-018	83569 NICKLECREEK DR	56,840	170,545	227,385	1.00	551.88
612-452-019	83581 NICKLECREEK DR	22,074	88,309	110,383	1.00	551.88
612-452-020	83593 NICKLECREEK DR	53,099	159,312	212,411	1.00	551.88
612-452-021	83605 NICKLECREEK DR	43,092	147,379	190,471	1.00	551.88
612-452-022	83617 NICKLECREEK DR	35,448	106,350	141,798	1.00	551.88
612-452-023	83629 NICKLECREEK DR	46,041	138,140	184,181	1.00	551.88
612-452-024	83641 NICKLECREEK DR	25,386	101,556	126,942	1.00	551.88
612-452-025	83653 NICKLECREEK DR	56,843	170,559	227,402	1.00	551.88
612-452-026	83665 NICKLECREEK DR	28,145	93,452	121,597	1.00	551.88
612-452-027	83677 NICKLECREEK DR	36,835	110,518	147,353	1.00	551.88
612-452-028	83689 NICKLECREEK DR	52,020	208,080	260,100	1.00	551.88
612-452-029	83701 NICKLECREEK DR	43,346	130,047	173,393	1.00	551.88
612-452-030	83713 NICKLECREEK DR	52,472	157,438	209,910	1.00	551.88
612-453-001	83712 NICKLECREEK DR	54,661	170,223	224,884	1.00	551.88
612-453-002	83700 NICKLECREEK DR	33,777	101,335	135,112	1.00	551.88
612-453-003	83688 NICKLECREEK DR	57,157	171,494	228,651	1.00	551.88
612-453-004	83676 NICKLECREEK DR	46,818	187,272	234,090	1.00	551.88
612-453-005	83664 NICKLECREEK DR	29,801	119,217	149,018	1.00	551.88
612-453-006	83652 NICKLECREEK DR	52,628	157,905	210,533	1.00	551.88
612-453-007	83640 NICKLECREEK DR	58,564	175,712	234,276	1.00	551.88
612-453-008	83628 NICKLECREEK DR	50,911	152,751	203,662	1.00	551.88
612-453-009	83616 NICKLECREEK DR	61,000	183,000	244,000	1.00	551.88
612-453-010	83604 NICKLECREEK DR	42,537	127,622	170,159	1.00	551.88
612-453-011	83592 NICKLECREEK DR	28,135	112,551	140,686	1.00	551.88
612-453-012	83580 NICKLECREEK DR	56,840	170,545	227,385	1.00	551.88
612-453-013	83568 NICKLECREEK DR	46,576	165,661	212,237	1.00	551.88
612-453-014	83556 NICKLECREEK DR	48,777	146,340	195,117	1.00	551.88
612-453-015	83544 NICKLECREEK DR	30,056	120,232	150,288	1.00	551.88
612-453-016	83541 SHADOWROCK DR	57,712	211,913	269,625	1.00	551.88
612-453-017	83553 SHADOWROCK DR	26,709	106,855	133,564	1.00	551.88
612-453-018	83565 SHADOWROCK DR	49,661	149,000	198,661	1.00	551.88
612-453-019	83577 SHADOWROCK DR	61,015	207,567	268,582	1.00	551.88
612-453-020	83589 SHADOWROCK DR	35,745	113,739	149,484	1.00	551.88
612-453-021	83601 SHADOWROCK DR	55,727	175,543	231,270	1.00	551.88
612-453-022	83613 SHADOWROCK DR	30,796	123,192	153,988	1.00	551.88
612-453-023	83625 SHADOWROCK DR	63,384	196,518	259,902	1.00	551.88
612-453-024	83637 SHADOWROCK DR	52,060	156,189	208,249	1.00	551.88
612-453-025	83649 SHADOWROCK DR	55,119	170,578	225,697	1.00	551.88
612-453-026	83661 SHADOWROCK DR	64,920	200,421	265,341	1.00	551.88
612-453-027	83673 SHADOWROCK DR	44,529	178,116	222,645	1.00	551.88
612-453-028	83685 SHADOWROCK DR	32,451	129,816	162,267	1.00	551.88
612-453-029	83697 SHADOWROCK DR	66,610	199,849	266,459	1.00	551.88
612-453-030	83709 SHADOWROCK DR	40,457	121,377	161,834	1.00	551.88
612-460-001	49660 COPPERIDGE ST	64,000	226,000	290,000	1.00	551.88
612-460-002	49630 COPPERIDGE ST	67,000	194,000	261,000	1.00	551.88
612-460-003	49600 COPPERIDGE ST	34,451	103,361	137,812	1.00	551.88
612-460-004	49570 COPPERIDGE ST	52,462	157,394	209,856	1.00	551.88
612-460-005	49540 COPPERIDGE ST	69,000	192,000	261,000	1.00	551.88
612-460-006	49510 COPPERIDGE ST	45,777	215,342	261,119	1.00	551.88
612-460-007	49480 COPPERIDGE ST	39,985	119,964	159,949	1.00	551.88
612-460-008	49450 COPPERIDGE ST	66,000	208,000	274,000	1.00	551.88
612-460-009	49420 COPPERIDGE ST	27,486	109,953	137,439	1.00	551.88
612-460-010	49390 COPPERIDGE ST	41,584	166,342	207,926	1.00	551.88
612-460-011	83520 ASHLER CT	30,907	123,633	154,540	1.00	551.88
612-460-012	83532 ASHLER CT	45,900	183,600	229,500	1.00	551.88
612-460-013	83544 ASHLER CT	46,369	185,478	231,847	1.00	551.88
612-460-014	83556 ASHLER CT	45,374	136,130	181,504	1.00	551.88
612-460-015	83568 ASHLER CT	53,385	160,167	213,552	1.00	551.88
612-460-016	83580 ASHLER CT	24,558	73,681	98,239	1.00	551.88
612-460-017	83592 ASHLER CT	30,022	122,752	152,774	1.00	551.88
612-460-018	83604 ASHLER CT	49,643	198,577	248,220	1.00	551.88
612-460-019	83605 ASHLER CT	27,594	88,309	115,903	1.00	551.88
612-460-020	83593 ASHLER CT	43,106	129,323	172,429	1.00	551.88
612-460-021	83581 ASHLER CT	43,696	174,787	218,483	1.00	551.88
612-460-022	83569 ASHLER CT	76,000	172,000	248,000	1.00	551.88
612-460-023	83557 ASHLER CT	41,616	135,252	176,868	1.00	551.88
612-460-024	83545 ASHLER CT	46,818	187,272	234,090	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
612-460-025	83533 ASHLER CT	54,830	164,497	219,327	1.00	551.88
612-460-026	83536 LAPIS DR	40,507	162,034	202,541	1.00	551.88
612-460-027	83548 LAPIS DR	41,192	164,776	205,968	1.00	551.88
612-460-028	83560 LAPIS DR	27,705	110,828	138,533	1.00	551.88
612-460-029	83572 LAPIS DR	45,207	180,831	226,038	1.00	551.88
612-460-030	83584 LAPIS DR	43,957	131,877	175,834	1.00	551.88
612-460-031	83596 LAPIS DR	39,701	119,114	158,815	1.00	551.88
612-460-032	83608 LAPIS DR	49,000	196,000	245,000	1.00	551.88
612-460-033	83620 LAPIS DR	29,470	117,892	147,362	1.00	551.88
612-460-034	83632 LAPIS DR	68,000	206,000	274,000	1.00	551.88
612-460-035	83644 LAPIS DR	40,812	122,445	163,257	1.00	551.88
612-460-036	83656 LAPIS DR	27,054	82,249	109,303	1.00	551.88
612-460-037	83668 LAPIS DR	52,644	212,616	265,260	1.00	551.88
612-460-038	83680 LAPIS DR	43,168	135,548	178,716	1.00	551.88
612-460-039	83692 LAPIS DR	23,177	92,725	115,902	1.00	551.88
612-460-040	83704 LAPIS DR	68,000	205,000	273,000	1.00	551.88
612-460-041	83701 SERPENTINE WAY	70,432	211,317	281,749	1.00	551.88
612-460-042	83689 SERPENTINE WAY	42,220	126,669	168,889	1.00	551.88
612-460-043	83677 SERPENTINE WAY	63,081	189,264	252,345	1.00	551.88
612-460-044	83665 SERPENTINE WAY	62,000	186,000	248,000	1.00	551.88
612-460-045	83653 SERPENTINE WAY	40,378	146,622	187,000	1.00	551.88
612-460-046	83641 SERPENTINE WAY	44,982	134,959	179,941	1.00	551.88
612-460-047	83628 SERPENTINE WAY	48,994	161,086	210,080	1.00	551.88
612-460-048	83640 SERPENTINE WAY	44,590	137,498	182,088	1.00	551.88
612-460-049	83652 SERPENTINE WAY	62,000	185,000	247,000	1.00	551.88
612-460-050	83664 SERPENTINE WAY	30,949	136,483	167,432	1.00	551.88
612-460-051	83676 SERPENTINE WAY	41,020	123,073	164,093	1.00	551.88
612-460-052	83688 SERPENTINE WAY	46,443	139,336	185,779	1.00	551.88
612-460-053	83700 SERPENTINE WAY	36,309	108,934	145,243	1.00	551.88
612-460-054	49361 CINNABAR LN	58,000	232,000	290,000	1.00	551.88
612-460-055	49391 CINNABAR LN	27,152	108,620	135,772	1.00	551.88
612-460-056	49421 CINNABAR LN	43,092	134,668	177,760	1.00	551.88
612-460-057	49451 CINNABAR LN	48,995	194,777	243,772	1.00	551.88
612-460-058	49481 CINNABAR LN	62,424	182,070	244,494	1.00	551.88
612-460-059	49511 CINNABAR LN	41,119	123,366	164,485	1.00	551.88
612-460-060	49541 CINNABAR LN	45,267	138,705	183,972	1.00	551.88
612-460-061	49571 CINNABAR LN	41,375	124,136	165,511	1.00	551.88
612-460-062	49601 CINNABAR LN	48,995	180,147	229,142	1.00	551.88
612-460-063	49631 CINNABAR LN	32,318	96,960	129,278	1.00	551.88
612-460-064	49661 CINNABAR LN	51,000	231,000	282,000	1.00	551.88
612-461-001	83708 SHADOWROCK DR	26,230	202,421	228,651	1.00	551.88
612-461-002	83696 SHADOWROCK DR	39,605	118,830	158,435	1.00	551.88
612-461-003	83684 SHADOWROCK DR	52,020	208,080	260,100	1.00	551.88
612-461-004	83672 SHADOWROCK DR	48,994	174,562	223,556	1.00	551.88
612-461-005	83660 SHADOWROCK DR	48,995	200,258	249,253	1.00	551.88
612-461-006	83648 SHADOWROCK DR	48,995	218,666	267,661	1.00	551.88
612-461-007	83636 SHADOWROCK DR	48,995	189,879	238,874	1.00	551.88
612-461-008	83624 SHADOWROCK DR	48,995	169,120	218,115	1.00	551.88
612-461-009	83612 SHADOWROCK DR	38,593	115,792	154,385	1.00	551.88
612-461-010	83600 SHADOWROCK DR	61,245	196,004	257,249	1.00	551.88
612-461-011	83588 SHADOWROCK DR	45,777	183,110	228,887	1.00	551.88
612-461-012	83576 SHADOWROCK DR	79,000	181,000	260,000	1.00	551.88
612-461-013	83564 SHADOWROCK DR	48,994	189,864	238,858	1.00	551.88
612-461-014	83552 SHADOWROCK DR	48,995	181,787	230,782	1.00	551.88
612-461-015	83540 SHADOWROCK DR	38,741	154,978	193,719	1.00	551.88
612-461-016	83537 LAPIS DR	32,010	128,049	160,059	1.00	551.88
612-461-017	83549 LAPIS DR	65,000	196,000	261,000	1.00	551.88
612-461-018	83561 LAPIS DR	34,620	109,149	143,769	1.00	551.88
612-461-019	83573 LAPIS DR	63,000	226,000	289,000	1.00	551.88
612-461-020	83585 LAPIS DR	46,475	185,902	232,377	1.00	551.88
612-461-021	83597 LAPIS DR	47,005	141,027	188,032	1.00	551.88
612-461-022	83609 LAPIS DR	54,499	163,512	218,011	1.00	551.88
612-461-023	83621 LAPIS DR	47,430	189,720	237,150	1.00	551.88
612-461-024	83633 LAPIS DR	50,761	152,296	203,057	1.00	551.88
612-461-025	83645 LAPIS DR	40,101	120,314	160,415	1.00	551.88
612-461-026	83657 LAPIS DR	65,000	195,000	260,000	1.00	551.88
612-461-027	83669 LAPIS DR	62,000	186,000	248,000	1.00	551.88
612-461-028	83681 LAPIS DR	46,791	140,384	187,175	1.00	551.88
612-461-029	83693 LAPIS DR	40,812	122,445	163,257	1.00	551.88
612-461-030	83705 LAPIS DR	61,000	183,000	244,000	1.00	551.88
612-470-001	83998 FIESTA RD	73,000	196,000	269,000	1.00	551.88



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612-470-002	83994 FIESTA RD	24,237	96,968	121,205	1.00	551.88
612-470-003	83990 FIESTA RD	60,000	179,000	239,000	1.00	551.88
612-470-004	83986 FIESTA RD	40,812	122,445	163,257	1.00	551.88
612-470-005	83982 FIESTA RD	57,262	171,807	229,069	1.00	551.88
612-470-006	83978 FIESTA RD	37,478	154,830	192,308	1.00	551.88
612-470-007	83974 FIESTA RD	39,605	118,830	158,435	1.00	551.88
612-470-008	83970 FIESTA RD	47,164	152,458	199,622	1.00	551.88
612-470-009	83966 FIESTA RD	49,037	147,130	196,167	1.00	551.88
612-470-010	83962 FIESTA RD	47,628	142,910	190,538	1.00	551.88
612-470-011	83958 FIESTA RD	42,770	128,334	171,104	1.00	551.88
612-470-012	83954 FIESTA RD	36,776	110,343	147,119	1.00	551.88
612-470-013	83950 FIESTA RD	40,737	122,224	162,961	1.00	551.88
612-470-014	83946 FIESTA RD	67,000	162,000	229,000	1.00	551.88
612-470-015	83942 FIESTA RD	45,000	180,000	225,000	1.00	551.88
612-470-016	83938 FIESTA RD	36,212	108,642	144,854	1.00	551.88
612-470-017	83934 FIESTA RD	36,743	166,907	203,650	1.00	551.88
612-470-018	83930 FIESTA RD	41,616	140,454	182,070	1.00	551.88
612-470-019	49117 CRESCENT WAY	51,000	153,000	204,000	1.00	551.88
612-470-020	49121 CRESCENT WAY	64,308	206,392	270,700	1.00	551.88
612-470-021	49125 CRESCENT WAY	85,747	139,651	225,398	1.00	551.88
612-470-022	49129 CRESCENT WAY	54,000	173,000	227,000	1.00	551.88
612-470-023	49133 CRESCENT WAY	60,000	179,000	239,000	1.00	551.88
612-470-024	49137 CRESCENT WAY	46,656	161,172	207,828	1.00	551.88
612-470-026	49141 CRESCENT WAY	59,000	200,000	259,000	1.00	551.88
612-470-027	49145 CRESCENT WAY	37,999	114,001	152,000	1.00	551.88
612-470-028	83931 MOONLIT DR	26,057	104,249	130,306	1.00	551.88
612-470-029	83935 MOONLIT DR	61,245	183,753	244,998	1.00	551.88
612-470-030	83939 MOONLIT DR	27,594	115,775	143,369	1.00	551.88
612-470-031	83943 MOONLIT DR	52,060	156,189	208,249	1.00	551.88
612-470-032	83947 MOONLIT DR	52,060	156,189	208,249	1.00	551.88
612-470-033	83951 MOONLIT DR	52,060	156,189	208,249	1.00	551.88
612-470-034	83955 MOONLIT DR	60,000	179,000	239,000	1.00	551.88
612-470-035	83959 MOONLIT DR	28,145	84,444	112,589	1.00	551.88
612-470-036	83963 MOONLIT DR	61,245	200,291	261,536	1.00	551.88
612-470-037	83967 MOONLIT DR	38,282	114,860	153,142	1.00	551.88
612-470-038	83971 MOONLIT DR	39,605	118,830	158,435	1.00	551.88
612-470-039	83975 MOONLIT DR	36,089	144,365	180,454	1.00	551.88
612-470-040	83979 MOONLIT DR	25,386	101,556	126,942	1.00	551.88
612-470-041	83983 MOONLIT DR	42,436	127,317	169,753	1.00	551.88
612-470-042	83987 MOONLIT DR	63,000	164,000	227,000	1.00	551.88
612-470-043	83991 MOONLIT DR	34,208	107,728	141,936	1.00	551.88
612-470-044	83995 MOONLIT DR	61,000	179,000	240,000	1.00	551.88
612-470-045	83999 MOONLIT DR	57,000	228,000	285,000	1.00	551.88
612-471-001	49138 CRESCENT WAY	53,740	161,240	214,980	1.00	551.88
612-471-002	49134 CRESCENT WAY	31,241	124,972	156,213	1.00	551.88
612-471-003	49130 CRESCENT WAY	54,458	163,392	217,850	1.00	551.88
612-471-004	49126 CRESCENT WAY	38,567	115,709	154,276	1.00	551.88
612-471-005	49122 CRESCENT WAY	39,406	118,224	157,630	1.00	551.88
612-471-006	83943 FIESTA RD	47,921	143,784	191,705	1.00	551.88
612-471-007	83947 FIESTA RD	31,759	95,289	127,048	1.00	551.88
612-471-008	83951 FIESTA RD	52,315	156,966	209,281	1.00	551.88
612-471-009	83955 FIESTA RD	48,890	146,681	195,571	1.00	551.88
612-471-010	83959 FIESTA RD	52,000	208,000	260,000	1.00	551.88
612-471-011	83963 FIESTA RD	52,000	208,000	260,000	1.00	551.88
612-471-012	83967 FIESTA RD	43,727	139,843	183,570	1.00	551.88
612-471-013	83971 FIESTA RD	47,164	147,233	194,397	1.00	551.88
612-471-014	83975 FIESTA RD	43,727	145,487	189,214	1.00	551.88
612-471-015	83979 FIESTA RD	60,000	179,000	239,000	1.00	551.88
612-471-016	83983 FIESTA RD	56,217	175,735	231,952	1.00	551.88
612-471-017	83987 FIESTA RD	62,424	182,070	244,494	1.00	551.88
612-471-018	83991 FIESTA RD	31,922	127,702	159,624	1.00	551.88
612-471-020	83992 MOONLIT DR	75,000	193,000	268,000	1.00	551.88
612-471-021	83998 MOONLIT DR	36,295	108,903	145,198	1.00	551.88
612-471-022	83984 MOONLIT DR	36,591	109,778	146,369	1.00	551.88
612-471-023	83980 MOONLIT DR	61,245	200,897	262,142	1.00	551.88
612-471-024	83976 MOONLIT DR	49,980	199,920	249,900	1.00	551.88
612-471-025	83972 MOONLIT DR	27,054	108,224	135,278	1.00	551.88
612-471-026	83968 MOONLIT DR	28,894	115,581	144,475	1.00	551.88
612-471-027	83964 MOONLIT DR	25,386	101,556	126,942	1.00	551.88
612-471-028	83960 MOONLIT DR	24,890	104,564	129,454	1.00	551.88
612-471-029	83956 MOONLIT DR	39,701	119,113	158,814	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
612-471-030	83952 MOONLIT DR	59,405	187,860	247,265	1.00	551.88
612-471-031	83948 MOONLIT DR	59,558	183,316	242,874	1.00	551.88
612-471-032	83944 MOONLIT DR	47,940	191,760	239,700	1.00	551.88
612-472-003	49120 VALLE POSADA	45,153	180,613	225,766	1.00	551.88
612-472-004	49124 VALLE POSADA	36,743	142,100	178,843	1.00	551.88
612-472-005	49128 VALLE POSADA	24,945	99,790	124,735	1.00	551.88
612-472-006	49132 VALLE POSADA	36,743	142,100	178,843	1.00	551.88
612-472-007	49136 VALLE POSADA	36,212	108,642	144,854	1.00	551.88
612-472-008	49140 VALLE POSADA	27,018	84,444	111,462	1.00	551.88
612-590-001	83496 PLUMA AZUL CT	51,897	155,699	207,596	1.00	551.88
612-590-002	83482 PLUMA AZUL CT	39,391	165,837	205,228	1.00	551.88
612-590-003	83468 PLUMA AZUL CT	35,321	141,297	176,618	1.00	551.88
612-590-004	83454 PLUMA AZUL CT	68,000	207,000	275,000	1.00	551.88
612-590-005	83440 PLUMA AZUL CT	42,250	163,720	205,970	1.00	551.88
612-590-006	83426 PLUMA AZUL CT	47,187	188,754	235,941	1.00	551.88
612-590-007	83412 PLUMA AZUL CT	42,538	127,623	170,161	1.00	551.88
612-590-008	83398 PLUMA AZUL CT	77,000	230,000	307,000	1.00	551.88
612-590-009	83384 PLUMA AZUL CT	73,000	224,000	297,000	1.00	551.88
612-590-010	83370 PLUMA AZUL CT	50,476	151,444	201,920	1.00	551.88
612-590-011	83356 PLUMA AZUL CT	29,867	119,478	149,345	1.00	551.88
612-590-012	83342 PLUMA AZUL CT	55,299	165,908	221,207	1.00	551.88
612-590-013	83328 PLUMA AZUL CT	66,485	199,468	265,953	1.00	551.88
612-590-014	83314 PLUMA AZUL CT	42,250	147,876	190,126	1.00	551.88
612-590-015	49057 PLUMA BLANCA PL	48,272	144,825	193,097	1.00	551.88
612-590-016	49087 PLUMA BLANCA PL	54,600	218,400	273,000	1.00	551.88
612-590-017	49117 PLUMA BLANCA PL	74,000	223,000	297,000	1.00	551.88
612-590-018	49132 PLUMA VERDE PL	43,306	173,227	216,533	1.00	551.88
612-590-019	49102 PLUMA VERDE PL	39,516	158,076	197,592	1.00	551.88
612-590-020	49072 PLUMA VERDE PL	74,000	223,000	297,000	1.00	551.88
612-590-021	49042 PLUMA VERDE PL	42,538	138,184	180,722	1.00	551.88
612-590-022	49011 PLUMA VERDE PL	53,754	161,272	215,026	1.00	551.88
612-590-023	49041 PLUMA VERDE PL	62,424	176,868	239,292	1.00	551.88
612-590-024	49073 PLUMA VERDE PL	35,321	141,297	176,618	1.00	551.88
612-590-025	49103 PLUMA VERDE PL	75,000	228,000	303,000	1.00	551.88
612-590-026	49133 PLUMA VERDE PL	51,045	158,428	209,473	1.00	551.88
612-590-027	49163 PLUMA VERDE PL	39,406	118,224	157,630	1.00	551.88
612-590-028	49193 PLUMA VERDE PL	47,527	142,599	190,126	1.00	551.88
612-590-029	49223 PLUMA VERDE PL	35,100	140,413	175,513	1.00	551.88
612-590-030	49253 PLUMA VERDE PL	82,000	235,000	317,000	1.00	551.88
612-590-031	49283 PLUMA VERDE PL	57,421	223,416	280,837	1.00	551.88
612-590-032	49282 PLUMA VERDE PL	56,717	181,509	238,226	1.00	551.88
612-590-033	49252 PLUMA VERDE PL	55,000	220,000	275,000	1.00	551.88
612-590-034	49222 PLUMA VERDE PL	53,866	172,375	226,241	1.00	551.88
612-590-035	49192 PLUMA VERDE PL	63,030	190,716	253,746	1.00	551.88
612-590-036	49177 PLUMA BLANCA PL	49,643	198,577	248,220	1.00	551.88
612-590-037	49207 PLUMA BLANCA PL	81,000	222,000	303,000	1.00	551.88
612-590-038	49237 PLUMA BLANCA PL	67,000	237,000	304,000	1.00	551.88
612-590-039	83315 PLUMA DORADA CT	52,463	157,402	209,865	1.00	551.88
612-590-040	83329 PLUMA DORADA CT	55,973	227,056	283,029	1.00	551.88
612-590-041	83343 PLUMA DORADA CT	61,109	183,339	244,448	1.00	551.88
612-590-042	83357 PLUMA DORADA CT	53,598	163,865	217,463	1.00	551.88
612-590-043	83371 PLUMA DORADA CT	33,334	166,898	200,232	1.00	551.88
612-590-044	83385 PLUMA DORADA CT	42,220	126,669	168,889	1.00	551.88
612-590-045	83399 PLUMA DORADA CT	35,763	143,062	178,825	1.00	551.88
612-590-046	83413 PLUMA DORADA CT	85,000	216,000	301,000	1.00	551.88
612-590-047	83427 PLUMA DORADA CT	83,000	226,000	309,000	1.00	551.88
612-590-048	83441 PLUMA DORADA CT	44,445	139,459	183,904	1.00	551.88
612-590-049	83455 PLUMA DORADA CT	79,000	224,000	303,000	1.00	551.88
612-590-050	83469 PLUMA DORADA CT	48,478	146,520	194,998	1.00	551.88
612-590-051	83483 PLUMA DORADA CT	74,000	223,000	297,000	1.00	551.88
612-591-001	49220 PLUMA BLANCA PL	48,800	146,415	195,215	1.00	551.88
612-591-002	49190 PLUMA BLANCA PL	61,200	231,540	292,740	1.00	551.88
612-591-003	49160 PLUMA BLANCA PL	45,940	137,832	183,772	1.00	551.88
612-591-004	49130 PLUMA BLANCA PL	56,036	168,673	224,709	1.00	551.88
612-591-005	49100 PLUMA BLANCA PL	45,946	183,789	229,735	1.00	551.88
612-591-006	49070 PLUMA BLANCA PL	52,020	153,979	205,999	1.00	551.88
612-591-007	49067 PLUMA ROJA PL	91,000	206,000	297,000	1.00	551.88
612-591-008	49097 PLUMA ROJA PL	56,716	170,164	226,880	1.00	551.88
612-591-009	49127 PLUMA ROJA PL	43,627	130,891	174,518	1.00	551.88
612-591-010	49157 PLUMA ROJA PL	50,476	151,444	201,920	1.00	551.88
612-591-011	49187 PLUMA ROJA PL	57,013	228,055	285,068	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
612-591-012	49217 PLUMA ROJA PL	50,667	152,005	202,672	1.00	551.88
612-592-001	49216 PLUMA ROJA PL	36,089	144,365	180,454	1.00	551.88
612-592-002	49186 PLUMA ROJA PL	50,667	152,005	202,672	1.00	551.88
612-592-003	49156 PLUMA ROJA PL	28,568	114,282	142,850	1.00	551.88
612-592-004	49126 PLUMA ROJA PL	57,148	171,456	228,604	1.00	551.88
612-592-005	49096 PLUMA ROJA PL	76,000	227,000	303,000	1.00	551.88
612-592-006	49066 PLUMA ROJA PL	57,400	229,600	287,000	1.00	551.88
612-592-007	49069 PLUMA GRIS PL	33,114	132,466	165,580	1.00	551.88
612-592-008	49099 PLUMA GRIS PL	46,534	205,184	251,718	1.00	551.88
612-592-009	49129 PLUMA GRIS PL	42,250	137,313	179,563	1.00	551.88
612-592-010	49159 PLUMA GRIS PL	47,424	189,703	237,127	1.00	551.88
612-592-011	49189 PLUMA GRIS PL	50,667	160,945	211,612	1.00	551.88
612-592-012	49219 PLUMA GRIS PL	82,000	221,000	303,000	1.00	551.88
612-593-001	49218 PLUMA GRIS PL	43,627	130,891	174,518	1.00	551.88
612-593-002	49188 PLUMA GRIS PL	74,000	223,000	297,000	1.00	551.88
612-593-003	49158 PLUMA GRIS PL	40,473	161,902	202,375	1.00	551.88
612-593-004	49128 PLUMA GRIS PL	52,043	156,140	208,183	1.00	551.88
612-593-005	49098 PLUMA GRIS PL	76,000	227,000	303,000	1.00	551.88
612-593-006	49068 PLUMA GRIS PL	68,000	207,000	275,000	1.00	551.88
612-593-007	49071 PLUMA AMARILLA PL	70,000	210,000	280,000	1.00	551.88
612-593-008	49101 PLUMA AMARILLA PL	76,000	227,000	303,000	1.00	551.88
612-593-009	49131 PLUMA AMARILLA PL	53,881	161,654	215,535	1.00	551.88
612-593-010	49161 PLUMA AMARILLA PL	55,141	220,564	275,705	1.00	551.88
612-593-011	49191 PLUMA AMARILLA PL	56,582	181,077	237,659	1.00	551.88
612-593-012	49221 PLUMA AMARILLA PL	40,399	161,608	202,007	1.00	551.88
612-600-001	83847 AVENIDA VERANO	55,794	223,176	278,970	1.00	551.88
612-600-002	83833 AVENIDA VERANO	34,328	137,322	171,650	1.00	551.88
612-600-003	83819 AVENIDA VERANO	65,637	196,922	262,559	1.00	551.88
612-600-004	83805 AVENIDA VERANO	45,267	135,806	181,073	1.00	551.88
612-600-005	83791 AVENIDA VERANO	74,000	229,000	303,000	1.00	551.88
612-600-006	83777 AVENIDA VERANO	43,957	140,749	184,706	1.00	551.88
612-600-007	83763 AVENIDA VERANO	45,374	136,130	181,504	1.00	551.88
612-600-008	83749 AVENIDA VERANO	59,553	184,485	244,038	1.00	551.88
612-600-009	49990 CALLE OCASO	36,794	161,971	198,765	1.00	551.88
612-600-010	49978 CALLE OCASO	67,899	203,712	271,611	1.00	551.88
612-600-011	49960 CALLE OCASO	48,587	194,352	242,939	1.00	551.88
612-600-012	49930 CALLE OCASO	71,000	204,000	275,000	1.00	551.88
612-600-013	49900 CALLE OCASO	41,890	167,568	209,458	1.00	551.88
612-600-014	49870 CALLE OCASO	52,463	157,400	209,863	1.00	551.88
612-600-015	49840 CALLE OCASO	70,000	212,000	282,000	1.00	551.88
612-600-016	49810 CALLE OCASO	53,881	161,654	215,535	1.00	551.88
612-600-017	49780 CALLE OCASO	69,000	206,000	275,000	1.00	551.88
612-600-018	49774 CALLE OCASO	70,000	212,000	282,000	1.00	551.88
612-601-001	49781 CALLE EL SOL	31,987	136,040	168,027	1.00	551.88
612-601-002	49811 CALLE EL SOL	73,000	230,000	303,000	1.00	551.88
612-601-003	49841 CALLE EL SOL	36,490	145,976	182,466	1.00	551.88
612-601-004	49871 CALLE EL SOL	75,000	224,000	299,000	1.00	551.88
612-601-005	49901 CALLE EL SOL	61,200	231,540	292,740	1.00	551.88
612-601-006	49931 CALLE EL SOL	45,512	136,548	182,060	1.00	551.88
612-601-007	49961 CALLE EL SOL	29,933	119,746	149,679	1.00	551.88
612-602-001	83948 AVENIDA VERANO	55,896	231,584	287,480	1.00	551.88
612-602-002	83934 AVENIDA VERANO	45,267	232,008	277,275	1.00	551.88
612-602-003	83920 AVENIDA VERANO	49,000	226,000	275,000	1.00	551.88
612-602-004	83906 AVENIDA VERANO	55,000	259,000	314,000	1.00	551.88
612-602-005	83892 AVENIDA VERANO	40,937	163,756	204,693	1.00	551.88
612-602-006	83878 AVENIDA VERANO	37,705	150,829	188,534	1.00	551.88
612-602-007	83864 AVENIDA VERANO	69,000	206,000	275,000	1.00	551.88
612-602-008	83850 AVENIDA VERANO	56,298	168,910	225,208	1.00	551.88
612-602-009	83836 AVENIDA VERANO	42,221	135,718	177,939	1.00	551.88
612-602-010	83822 AVENIDA VERANO	71,000	204,000	275,000	1.00	551.88
612-602-011	83808 AVENIDA VERANO	42,000	168,000	210,000	1.00	551.88
612-602-012	83794 AVENIDA VERANO	62,243	186,737	248,980	1.00	551.88
612-602-013	83780 AVENIDA VERANO	52,812	211,253	264,065	1.00	551.88
612-602-014	83766 AVENIDA VERANO	60,000	215,000	275,000	1.00	551.88
612-602-015	83763 CORTE ECLIPSE	27,594	169,451	197,045	1.00	551.88
612-602-016	83777 CORTE ECLIPSE	39,516	158,076	197,592	1.00	551.88
612-602-017	83791 CORTE ECLIPSE	49,643	198,577	248,220	1.00	551.88
612-602-018	83805 CORTE ECLIPSE	64,504	195,791	260,295	1.00	551.88
612-602-019	83819 CORTE ECLIPSE	53,448	213,792	267,240	1.00	551.88
612-602-020	83833 CORTE ECLIPSE	70,000	237,000	307,000	1.00	551.88
612-602-021	83851 CORTE ECLIPSE	43,287	173,158	216,445	1.00	551.88

# ITEM 13.a.

**City of Coachella  
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APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
612-602-022	83865 CORTE EL ALBA	63,375	199,923	263,298	1.00	551.88
612-602-023	83879 CORTE EL ALBA	44,440	133,322	177,762	1.00	551.88
612-602-024	83893 CORTE EL ALBA	64,642	243,536	308,178	1.00	551.88
612-602-025	83907 CORTE EL ALBA	51,000	173,400	224,400	1.00	551.88
612-602-026	83921 CORTE EL ALBA	70,000	212,000	282,000	1.00	551.88
612-602-027	83935 CORTE EL ALBA	34,217	143,022	177,239	1.00	551.88
612-602-028	83949 CORTE EL ALBA	35,542	142,179	177,721	1.00	551.88
612-602-030	83948 CORTE EL ALBA	76,000	227,000	303,000	1.00	551.88
612-602-031	83934 CORTE EL ALBA	47,530	190,126	237,656	1.00	551.88
612-602-032	83920 CORTE EL ALBA	34,472	137,900	172,372	1.00	551.88
612-602-033	83906 CORTE EL ALBA	52,812	147,876	200,688	1.00	551.88
612-602-034	83892 CORTE EL ALBA	37,876	125,539	163,415	1.00	551.88
612-602-035	83878 CORTE EL ALBA	39,608	158,440	198,048	1.00	551.88
612-602-036	83864 CORTE EL ALBA	50,911	203,647	254,558	1.00	551.88
612-602-037	83850 CORTE ECLIPSE	52,621	157,875	210,496	1.00	551.88
612-602-038	83836 CORTE ECLIPSE	35,763	143,062	178,825	1.00	551.88
612-602-039	83822 CORTE ECLIPSE	56,014	168,061	224,075	1.00	551.88
612-602-040	83808 CORTE ECLIPSE	70,000	212,000	282,000	1.00	551.88
612-602-041	83794 CORTE ECLIPSE	75,000	224,000	299,000	1.00	551.88
612-602-042	83780 CORTE ECLIPSE	56,582	171,913	228,495	1.00	551.88
612-602-043	83766 CORTE ECLIPSE	75,000	243,000	318,000	1.00	551.88
612-602-044	83763 CORTE ESTIVO	73,000	245,000	318,000	1.00	551.88
612-602-045	83777 CORTE ESTIVO	35,711	142,855	178,566	1.00	551.88
612-602-046	83791 CORTE ESTIVO	70,000	212,000	282,000	1.00	551.88
612-602-047	83805 CORTE ESTIVO	43,092	145,441	188,533	1.00	551.88
612-602-048	83819 CORTE ESTIVO	54,744	179,449	234,193	1.00	551.88
612-602-049	83833 CORTE ESTIVO	47,530	190,126	237,656	1.00	551.88
612-602-050	83851 CORTE ESTIVO	71,997	216,010	288,007	1.00	551.88
612-602-051	83865 CORTE LA MORADA	32,898	131,600	164,498	1.00	551.88
612-602-052	83879 CORTE LA MORADA	35,984	143,946	179,930	1.00	551.88
612-602-053	83893 CORTE LA MORADA	49,257	159,560	208,817	1.00	551.88
612-602-054	83907 CORTE LA MORADA	33,555	134,230	167,785	1.00	551.88
612-602-055	83921 CORTE LA MORADA	43,092	172,375	215,467	1.00	551.88
612-602-056	83935 CORTE LA MORADA	38,561	115,690	154,251	1.00	551.88
612-602-057	83949 CORTE LA MORADA	74,000	225,000	299,000	1.00	551.88
612-610-001	49768 CALLE OCASO	53,881	161,654	215,535	1.00	551.88
612-610-002	49750 CALLE OCASO	49,059	147,193	196,252	1.00	551.88
612-610-003	49720 CALLE OCASO	53,268	179,171	232,439	1.00	551.88
612-610-004	49690 CALLE OCASO	32,464	140,690	173,154	1.00	551.88
612-610-005	49660 CALLE OCASO	63,656	190,980	254,636	1.00	551.88
612-610-006	49630 CALLE OCASO	70,000	212,000	282,000	1.00	551.88
612-610-007	49600 CALLE OCASO	51,000	244,800	295,800	1.00	551.88
612-610-008	49590 CALLE OCASO	69,000	206,000	275,000	1.00	551.88
612-610-009	49540 CALLE OCASO	76,000	242,000	318,000	1.00	551.88
612-610-010	49510 CALLE OCASO	39,075	156,309	195,384	1.00	551.88
612-610-011	83762 AVENIDA LA LUNA	49,629	148,894	198,523	1.00	551.88
612-610-012	83770 AVENIDA LA LUNA	75,000	228,000	303,000	1.00	551.88
612-610-013	83790 AVENIDA LA LUNA	34,879	139,529	174,408	1.00	551.88
612-610-014	83806 AVENIDA LA LUNA	37,969	151,894	189,863	1.00	551.88
612-610-015	83820 AVENIDA LA LUNA	42,238	142,789	185,027	1.00	551.88
612-610-016	83836 AVENIDA LA LUNA	66,000	209,000	275,000	1.00	551.88
612-610-017	83848 AVENIDA LA LUNA	46,791	140,384	187,175	1.00	551.88
612-610-018	83864 AVENIDA LA LUNA	39,120	166,181	205,301	1.00	551.88
612-610-019	83878 AVENIDA LA LUNA	49,629	148,894	198,523	1.00	551.88
612-610-020	83892 AVENIDA LA LUNA	41,945	167,790	209,735	1.00	551.88
612-610-021	83920 AVENIDA LA LUNA	75,000	224,000	299,000	1.00	551.88
612-610-022	83934 AVENIDA LA LUNA	50,384	151,159	201,543	1.00	551.88
612-610-023	83948 AVENIDA LA LUNA	55,299	165,909	221,208	1.00	551.88
612-610-024	83962 AVENIDA LA LUNA	35,763	143,062	178,825	1.00	551.88
612-610-025	49481 CALLE EL SOL	76,000	233,000	309,000	1.00	551.88
612-610-026	49511 CALLE EL SOL	49,629	148,894	198,523	1.00	551.88
612-610-027	49541 CALLE EL SOL	76,000	227,000	303,000	1.00	551.88
612-610-028	49571 CALLE EL SOL	67,000	223,000	290,000	1.00	551.88
612-610-029	49601 CALLE EL SOL	35,711	140,690	176,401	1.00	551.88
612-610-030	49631 CALLE EL SOL	50,667	152,005	202,672	1.00	551.88
612-610-031	49661 CALLE EL SOL	34,952	139,824	174,776	1.00	551.88
612-610-032	49691 CALLE EL SOL	38,634	137,984	176,618	1.00	551.88
612-610-033	49721 CALLE EL SOL	35,711	142,855	178,566	1.00	551.88
612-610-034	49751 CALLE EL SOL	76,000	227,000	303,000	1.00	551.88
612-611-002	83948 CORTE LA MORADA	53,797	148,057	201,854	1.00	551.88
612-611-003	83934 CORTE LA MORADA	35,711	142,855	178,566	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
612-611-004	83920 CORTE LA MORADA	29,581	118,333	147,914	1.00	551.88
612-611-005	83906 CORTE LA MORADA	39,516	164,108	203,624	1.00	551.88
612-611-006	83892 CORTE LA MORADA	73,000	226,000	299,000	1.00	551.88
612-611-007	83878 CORTE LA MORADA	52,020	208,080	260,100	1.00	551.88
612-611-008	83864 CORTE LA MORADA	44,044	176,188	220,232	1.00	551.88
612-611-009	83850 CORTE ESTIVO	52,074	162,564	214,638	1.00	551.88
612-611-010	83836 CORTE ESTIVO	48,413	145,249	193,662	1.00	551.88
612-611-011	83822 CORTE ESTIVO	76,000	227,000	303,000	1.00	551.88
612-611-012	83808 CORTE ESTIVO	75,000	224,000	299,000	1.00	551.88
612-611-013	83794 CORTE ESTIVO	69,000	221,000	290,000	1.00	551.88
612-611-014	83780 CORTE ESTIVO	69,000	213,000	282,000	1.00	551.88
612-611-015	83766 CORTE ESTIVO	55,583	166,760	222,343	1.00	551.88
612-611-016	83763 CORTE SOLIS	49,643	198,577	248,220	1.00	551.88
612-611-017	83777 CORTE SOLIS	48,160	143,959	192,119	1.00	551.88
612-611-018	83791 CORTE SOLIS	73,000	226,000	299,000	1.00	551.88
612-611-019	83805 CORTE SOLIS	72,000	231,000	303,000	1.00	551.88
612-611-020	83819 CORTE SOLIS	55,555	166,684	222,239	1.00	551.88
612-611-021	83833 CORTE SOLIS	63,240	234,600	297,840	1.00	551.88
612-611-022	83851 CORTE SOLIS	55,166	165,513	220,679	1.00	551.88
612-611-023	83865 CORTE SOLEADO	34,629	150,970	185,599	1.00	551.88
612-611-024	83879 CORTE SOLEADO	37,393	112,194	149,587	1.00	551.88
612-611-025	83893 CORTE SOLEADO	29,217	116,880	146,097	1.00	551.88
612-611-026	83907 CORTE SOLEADO	75,000	224,000	299,000	1.00	551.88
612-611-027	83921 CORTE SOLEADO	34,217	136,880	171,097	1.00	551.88
612-611-028	83935 CORTE SOLEADO	53,480	166,060	219,540	1.00	551.88
612-611-029	83949 CORTE SOLEADO	48,263	193,062	241,325	1.00	551.88
612-611-031	83948 CORTE SOLEADO	51,000	204,000	255,000	1.00	551.88
612-611-032	83934 CORTE SOLEADO	45,777	188,618	234,395	1.00	551.88
612-611-033	83920 CORTE SOLEADO	43,287	173,158	216,445	1.00	551.88
612-611-034	83906 CORTE SOLEADO	30,948	123,808	154,756	1.00	551.88
612-611-035	83892 CORTE SOLEADO	69,000	206,000	275,000	1.00	551.88
612-611-036	83878 CORTE SOLEADO	75,000	224,000	299,000	1.00	551.88
612-611-037	83864 CORTE SOLEADO	34,217	136,880	171,097	1.00	551.88
612-611-038	83850 CORTE SOLIS	53,597	167,608	221,205	1.00	551.88
612-611-039	83836 CORTE SOLIS	52,463	157,401	209,864	1.00	551.88
612-611-040	83822 CORTE SOLIS	51,000	183,600	234,600	1.00	551.88
612-611-041	83808 CORTE SOLIS	66,300	234,600	300,900	1.00	551.88
612-611-042	83794 CORTE SOLIS	28,697	114,802	143,499	1.00	551.88
612-611-043	83780 CORTE SOLIS	44,171	223,462	267,633	1.00	551.88
612-611-044	83766 CORTE SOLIS	76,000	227,000	303,000	1.00	551.88
612-611-045	83763 AVENIDA LA LUNA	70,000	212,000	282,000	1.00	551.88
612-611-046	83777 AVENIDA LA LUNA	47,851	143,560	191,411	1.00	551.88
612-611-047	83791 AVENIDA LA LUNA	49,508	148,541	198,049	1.00	551.88
612-611-048	83805 AVENIDA LA LUNA	54,100	220,075	274,175	1.00	551.88
612-611-049	83819 AVD LA LUNA	71,000	212,000	283,000	1.00	551.88
612-611-050	83833 AVENIDA LA LUNA	75,000	224,000	299,000	1.00	551.88
612-611-051	83851 AVENIDA LA LUNA	49,257	177,711	226,968	1.00	551.88
612-611-052	83865 AVENIDA LA LUNA	38,853	159,438	198,291	1.00	551.88
612-611-053	83879 AVENIDA LA LUNA	46,534	186,144	232,678	1.00	551.88
612-611-054	83893 AVENIDA LA LUNA	63,373	191,263	254,636	1.00	551.88
612-611-055	83907 AVENIDA LA LUNA	39,516	158,076	197,592	1.00	551.88
612-611-056	83921 AVENIDA LA LUNA	53,866	191,770	245,636	1.00	551.88
612-611-057	83935 AVENIDA LA LUNA	70,000	212,000	282,000	1.00	551.88
612-611-058	83949 AVENIDA LA LUNA	69,000	206,000	275,000	1.00	551.88
697-320-001	86111 ARROWOOD AVE	65,000	60,000	125,000	1.00	551.88
697-320-002	86115 ARROWOOD AVE	78,816	90,075	168,891	1.00	551.88
697-320-003	86119 ARROWOOD AVE	105,626	137,313	242,939	1.00	551.88
697-320-004	86123 ARROWOOD AVE	105,626	137,313	242,939	1.00	551.88
697-320-005	86127 ARROWOOD AVE	88,948	108,088	197,036	1.00	551.88
697-320-006	86131 ARROWOOD AVE	65,000	85,000	150,000	1.00	551.88
697-320-007	86135 ARROWOOD AVE	70,000	80,000	150,000	1.00	551.88
697-320-008	86139 ARROWOOD AVE	65,000	85,000	150,000	1.00	551.88
697-320-009	86143 ARROWOOD AVE	108,224	137,984	246,208	1.00	551.88
697-320-010	86153 ARROWOOD AVE	78,816	90,075	168,891	1.00	551.88
697-320-011	86157 ARROWOOD AVE	65,000	85,000	150,000	1.00	551.88
697-320-012	86161 ARROWOOD AVE	65,000	85,000	150,000	1.00	551.88
697-320-013	86165 ARROWOOD AVE	70,000	80,000	150,000	1.00	551.88
697-320-014	86169 ARROWOOD AVE	65,000	85,000	150,000	1.00	551.88
697-320-015	86173 ARROWOOD AVE	107,735	150,829	258,564	1.00	551.88
697-320-016	44449 MASSON DR	78,816	90,075	168,891	1.00	551.88
697-320-017	44453 MASSON DR	72,598	97,559	170,157	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
697-320-018	44457 MASSON DR	60,000	65,000	125,000	1.00	551.88
697-320-019	44461 MASSON DR	60,000	65,000	125,000	1.00	551.88
697-320-020	44465 MASSON DR	60,000	65,000	125,000	1.00	551.88
697-320-021	44469 MASSON DR	60,000	65,000	125,000	1.00	551.88
697-320-022	44473 MASSON DR	50,000	60,000	110,000	1.00	551.88
697-320-023	86172 SONOMA CREEK RD	89,401	108,642	198,043	1.00	551.88
697-320-024	86168 SONOMA CREEK RD	65,000	85,000	150,000	1.00	551.88
697-320-025	86164 SONOMA CREEK RD	65,000	85,000	150,000	1.00	551.88
697-320-026	44470 DUCKHORN DR	85,000	85,000	170,000	1.00	551.88
697-320-027	44466 DUCKHORN DR	60,000	65,000	125,000	1.00	551.88
697-320-028	44462 DUCKHORN DR	78,030	78,030	156,060	1.00	551.88
697-320-029	44458 DUCKHORN DR	78,030	78,030	156,060	1.00	551.88
697-320-030	44454 DUCKHORN DR	60,000	65,000	125,000	1.00	551.88
697-320-031	44450 DUCKHORN DR	137,984	152,334	290,318	1.00	551.88
697-320-032	44451 DUCKHORN DR	65,000	60,000	125,000	1.00	551.88
697-320-033	44455 DUCKHORN DR	60,000	90,000	150,000	1.00	551.88
697-320-034	44459 DUCKHORN DR	78,816	90,075	168,891	1.00	551.88
697-320-035	44463 DUCKHORN DR	78,816	90,075	168,891	1.00	551.88
697-320-036	44467 DUCKHORN DR	65,000	60,000	125,000	1.00	551.88
697-320-037	44471 DUCKHORN DR	78,816	90,075	168,891	1.00	551.88
697-320-038	44475 DUCKHORN DR	137,984	110,388	248,372	1.00	551.88
697-320-039	86140 SONOMA CREEK RD	60,000	65,000	125,000	1.00	551.88
697-320-040	86136 SONOMA CREEK RD	83,232	119,258	202,490	1.00	551.88
697-320-041	86132 SONOMA CREEK RD	83,232	98,838	182,070	1.00	551.88
697-320-042	86128 SONOMA CREEK RD	60,000	90,000	150,000	1.00	551.88
697-320-043	86124 SONOMA CREEK RD	76,500	76,500	153,000	1.00	551.88
697-320-044	86120 SONOMA CREEK RD	61,200	91,800	153,000	1.00	551.88
697-320-045	86116 SONOMA CREEK RD	61,200	40,800	102,000	1.00	551.88
697-320-046	86113 SONOMA CREEK RD	65,000	85,000	150,000	1.00	551.88
697-320-047	86117 SONOMA CREEK RD	66,300	71,400	137,700	1.00	551.88
697-320-048	86121 SONOMA CREEK RD	65,000	85,000	150,000	1.00	551.88
697-320-049	86125 SONOMA CREEK RD	72,598	97,558	170,156	1.00	551.88
697-320-050	86129 SONOMA CREEK RD	162,335	167,747	330,082	1.00	551.88
697-320-051	86133 SONOMA CREEK RD	65,000	85,000	150,000	1.00	551.88
697-320-052	86137 SONOMA CREEK RD	107,735	156,217	263,952	1.00	551.88
697-320-053	86141 SONOMA CREEK RD	65,000	85,000	150,000	1.00	551.88
697-320-054	86145 SONOMA CREEK RD	65,000	85,000	150,000	1.00	551.88
697-320-055	86149 SONOMA CREEK RD	89,401	108,642	198,043	1.00	551.88
697-320-056	86153 SONOMA CREEK RD	65,000	85,000	150,000	1.00	551.88
697-320-057	86157 SONOMA CREEK RD	65,000	85,000	150,000	1.00	551.88
697-320-058	86161 SONOMA CREEK RD	65,000	85,000	150,000	1.00	551.88
697-320-059	86165 SONOMA CREEK RD	65,000	85,000	150,000	1.00	551.88
697-320-060	86169 SONOMA CREEK RD	89,401	108,642	198,043	1.00	551.88
697-320-061	86173 SONOMA CREEK RD	65,000	85,000	150,000	1.00	551.88
697-320-062	86177 SONOMA CREEK RD	61,200	66,300	127,500	1.00	551.88
697-320-063	86181 SONOMA CREEK RD	61,200	61,200	122,400	1.00	551.88
697-320-064	44468 MASSON DR	78,816	90,075	168,891	1.00	551.88
697-320-065	44464 MASSON DR	89,401	108,642	198,043	1.00	551.88
697-320-066	44460 MASSON DR	78,816	90,075	168,891	1.00	551.88
697-320-067	44456 MASSON DR	78,816	106,964	185,780	1.00	551.88
697-320-068	44452 MASSON DR	95,062	95,062	190,124	1.00	551.88
697-320-069	44448 MASSON DR	65,000	85,000	150,000	1.00	551.88
697-340-001	86265 PINOT NOIR LN	23,236	100,343	123,579	1.00	551.88
697-340-002	86257 PINOT NOIR	28,356	90,752	119,108	1.00	551.88
697-340-003	86249 PINOT NOIR LN	45,777	183,110	228,887	1.00	551.88
697-340-004	86241 PINOT NOIR LN	47,130	188,520	235,650	1.00	551.88
697-340-005	86233 PINOT NOIR LN	46,716	186,864	233,580	1.00	551.88
697-340-006	86225 PINOT NOIR LN	33,777	73,183	106,960	1.00	551.88
697-341-001	86211 PINOT NOIR LN	23,236	100,343	123,579	1.00	551.88
697-341-002	86203 PINOT NOIR LN	46,920	187,680	234,600	1.00	551.88
697-341-003	86195 PINOT NOIR LN	23,236	100,343	123,579	1.00	551.88
697-341-004	86187 PINOT NOIR LN	42,656	170,625	213,281	1.00	551.88
697-341-005	86179 PINOT NOIR LN	47,000	185,000	232,000	1.00	551.88
697-341-006	86171 PINOT NOIR LN	23,236	100,343	123,579	1.00	551.88
697-341-007	86163 PINOT NOIR LN	23,236	100,343	123,579	1.00	551.88
697-341-008	86155 PINOT NOIR LN	46,818	187,792	234,610	1.00	551.88
697-341-009	86147 PINOT NOIR LN	46,818	188,832	235,650	1.00	551.88
697-341-010	86139 PINOT NOIR LN	23,236	100,343	123,579	1.00	551.88
697-341-011	86131 PINOT NOIR LN	46,400	185,600	232,000	1.00	551.88
697-341-012	86123 PINOT NOIR LN	23,236	100,343	123,579	1.00	551.88
697-341-013	86122 PINOT NOIR LN	23,236	100,343	123,579	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
697-341-014	86130 PINOT NOIR LN	47,000	185,000	232,000	1.00	551.88
697-341-015	86138 PINOT NOIR LN	23,236	100,343	123,579	1.00	551.88
697-341-016	86146 PINOT NOIR LN	55,000	178,000	233,000	1.00	551.88
697-341-017	86170 SONOMA CT	45,492	181,968	227,460	1.00	551.88
697-341-018	86178 SONOMA CT	23,236	100,343	123,579	1.00	551.88
697-341-019	86184 SONOMA CT	23,236	116,387	139,623	1.00	551.88
697-341-020	86192 SONOMA CT	45,900	184,620	230,520	1.00	551.88
697-341-021	86200 SONOMA CT	23,236	100,343	123,579	1.00	551.88
697-341-022	86208 SONOMA CT	40,575	164,383	204,958	1.00	551.88
697-341-023	86214 SONOMA CT	23,236	100,343	123,579	1.00	551.88
697-341-024	86222 SONOMA CT	46,400	185,600	232,000	1.00	551.88
697-341-025	86230 SONOMA CT	38,494	153,979	192,473	1.00	551.88
697-341-026	86231 GRENACHE LN	23,236	100,343	123,579	1.00	551.88
697-341-027	86223 GRENACHE LN	44,880	179,520	224,400	1.00	551.88
697-341-028	86217 GRENACHE LN	23,236	100,343	123,579	1.00	551.88
697-341-029	86209 GRENACHE LN	41,820	167,280	209,100	1.00	551.88
697-341-030	86201 GRENACHE LN	42,656	170,625	213,281	1.00	551.88
697-341-031	86195 GRENACHE LN	47,000	185,000	232,000	1.00	551.88
697-341-032	86187 GRENACHE LN	45,777	183,110	228,887	1.00	551.88
697-341-033	86179 GRENACHE LN	23,236	100,343	123,579	1.00	551.88
697-341-034	86171 GRENACHE LN	23,236	100,343	123,579	1.00	551.88
697-341-035	86163 GRENACHE LN	39,000	156,000	195,000	1.00	551.88
697-342-001	86162 PINOT NOIR LN	23,236	100,343	123,579	1.00	551.88
697-342-002	86170 PINOT NOIR LN	23,236	116,387	139,623	1.00	551.88
697-342-003	86178 PINOT NOIR LN	44,880	179,520	224,400	1.00	551.88
697-342-004	86186 PINOT NOIR LN	42,656	170,625	213,281	1.00	551.88
697-342-005	86194 PINOT NOIR LN	47,026	188,104	235,130	1.00	551.88
697-342-006	86202 PINOT NOIR LN	42,656	170,625	213,281	1.00	551.88
697-342-007	86210 PINOT NOIR LN	46,400	185,600	232,000	1.00	551.88
697-342-008	86218 PINOT NOIR LN	45,000	180,000	225,000	1.00	551.88
697-342-009	86226 PINOT NOIR LN	35,552	142,210	177,762	1.00	551.88
697-342-010	86234 PINOT NOIR LN	42,656	170,625	213,281	1.00	551.88
697-342-011	86242 PINOT NOIR LN	44,945	179,781	224,726	1.00	551.88
697-342-012	45945 MERITAGE LN	47,026	188,104	235,130	1.00	551.88
697-342-013	45941 MERITAGE LN	43,600	174,400	218,000	1.00	551.88
697-342-014	45937 MERITAGE LN	45,153	180,613	225,766	1.00	551.88
697-342-015	86219 SONOMA CT	42,656	170,625	213,281	1.00	551.88
697-342-016	86211 SONOMA CT	45,777	183,110	228,887	1.00	551.88
697-342-017	86203 SONOMA CT	23,236	100,343	123,579	1.00	551.88
697-342-018	86195 SONOMA CT	49,523	198,092	247,615	1.00	551.88
697-342-019	86187 SONOMA CT	47,026	188,104	235,130	1.00	551.88
697-342-020	86179 SONOMA CT	45,000	180,000	225,000	1.00	551.88
697-343-001	86164 GRENACHE LN	23,236	100,343	123,579	1.00	551.88
697-343-002	86172 GRENACHE LN	23,236	100,343	123,579	1.00	551.88
697-343-003	86180 GRENACHE LN	47,000	188,000	235,000	1.00	551.88
697-343-004	86188 GRENACHE LN	47,026	188,104	235,130	1.00	551.88
697-343-005	86196 GRENACHE LN	51,000	153,000	204,000	1.00	551.88
697-343-006	86204 GRENACHE LN	40,575	163,342	203,917	1.00	551.88
697-343-007	86214 GRENACHE LN	23,236	100,343	123,579	1.00	551.88
697-343-008	86222 GRENACHE LN	23,236	116,387	139,623	1.00	551.88
697-343-009	86230 GRENACHE LN	23,236	100,343	123,579	1.00	551.88
697-344-006	45916 MERITAGE LN	1	0	1	1.00	551.88
697-344-009	45928 MERITAGE LN	56,181	169,585	225,766	1.00	551.88
697-344-010	45930 MERITAGE LN	45,000	180,000	225,000	1.00	551.88
697-344-011	45934 MERITAGE LN	25,350	100,343	125,693	1.00	551.88
697-344-012	45938 MERITAGE LN	59,302	175,827	235,129	1.00	551.88
697-344-013	45942 MERITAGE LN	59,302	175,827	235,129	1.00	551.88
697-344-014	45946 MERITAGE LN	25,350	100,343	125,693	1.00	551.88
697-344-015	45950 MERITAGE LN	25,350	100,343	125,693	1.00	551.88
697-344-016	45954 MERITAGE LN	59,302	175,827	235,129	1.00	551.88
697-344-017	45960 MERITAGE LN	52,020	157,080	209,100	1.00	551.88
697-344-018	45964 MERITAGE LN	56,181	167,504	223,685	1.00	551.88
697-344-019	45968 MERITAGE LN	25,350	100,343	125,693	1.00	551.88
697-344-020	45972 MERITAGE LN	59,302	175,827	235,129	1.00	551.88
697-344-021	45976 MERITAGE LN	61,200	183,600	244,800	1.00	551.88
697-344-022	45980 MERITAGE LN	49,000	145,000	194,000	1.00	551.88
697-344-023	45984 MERITAGE LN	58,140	172,380	230,520	1.00	551.88
697-344-024	45988 MERITAGE LN	60,343	178,948	239,291	1.00	551.88
763-041-001	50580 TYLER ST	17,483	74,908	92,391	1.00	551.88
763-041-002	50600 TYLER ST	36,244	124,330	160,574	1.00	551.88
763-041-003	50630 TYLER ST	50,745	152,235	202,980	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
763-041-004	50650 TYLER ST	6,057	89,180	95,237	1.00	551.88
763-041-005	50680 TYLER ST	6,420	26,878	33,298	1.00	551.88
763-041-006	50700 TYLER ST	6,420	24,870	31,290	1.00	551.88
763-041-007	50730 TYLER ST	29,185	61,308	90,493	1.00	551.88
763-041-008	50750 TYLER ST	42,000	118,000	160,000	1.00	551.88
763-041-009	50780 TYLER ST	51,000	142,800	193,800	1.00	551.88
763-041-010	50800 TYLER ST	26,871	84,672	111,543	1.00	551.88
763-041-011	50555 CALLE MENDOZA	7,930	55,508	63,438	1.00	551.88
763-041-012	50565 CALLE MENDOZA	31,212	62,424	93,636	1.00	551.88
763-041-013	50575 CALLE MENDOZA	11,229	54,375	65,604	1.00	551.88
763-041-014	50585 CALLE MENDOZA	6,296	19,270	25,566	1.00	551.88
763-041-015	86100 CORTE OLIVIA	20,249	49,966	70,215	1.00	551.88
763-041-016	86090 CORTE OLIVIA	21,456	50,084	71,540	1.00	551.88
763-041-017	86080 CORTE OLIVIA	13,707	45,362	59,069	1.00	551.88
763-041-018	86070 CORTE OLIVIA	33,947	62,241	96,188	1.00	551.88
763-041-019	86060 CORTE OLIVIA	6,168	20,833	27,001	1.00	551.88
763-041-020	86050 CORTE OLIVIA	8,730	29,402	38,132	1.00	551.88
763-041-021	86051 CORTE OLIVIA	16,130	78,290	94,420	1.00	551.88
763-041-022	86061 CORTE OLIVIA	11,508	49,954	61,462	1.00	551.88
763-041-023	86071 CORTE OLIVIA	10,818	32,464	43,282	1.00	551.88
763-041-024	86081 CORTE OLIVIA	23,766	64,980	88,746	1.00	551.88
763-041-025	86091 CORTE OLIVIA	6,420	19,823	26,243	1.00	551.88
763-041-026	86095 CORTE OLIVIA	33,948	50,923	84,871	1.00	551.88
763-041-027	86101 CORTE OLIVIA	6,420	20,786	27,206	1.00	551.88
763-041-028	50661 CALLE MENDOZA	19,770	59,355	79,125	1.00	551.88
763-041-029	50671 CALLE MENDOZA	49,973	101,323	151,296	1.00	551.88
763-041-030	50681 CALLE MENDOZA	29,185	68,604	97,789	1.00	551.88
763-041-031	50691 CALLE MENDOZA	16,941	50,839	67,780	1.00	551.88
763-041-032	50701 CALLE MENDOZA	20,249	84,414	104,663	1.00	551.88
763-041-033	86140 CALLE PIZANO	19,846	51,158	71,004	1.00	551.88
763-041-034	86030 CALLE PIZANO	20,655	65,434	86,089	1.00	551.88
763-041-035	86040 CALLE PIZANO	21,034	63,133	84,167	1.00	551.88
763-041-036	86050 CALLE PIZANO	6,419	37,520	43,939	1.00	551.88
763-041-037	86060 CALLE PIZANO	18,186	46,728	64,914	1.00	551.88
763-041-038	86070 CALLE PIZANO	14,706	44,132	58,838	1.00	551.88
763-041-039	86080 COURTE STELLA	6,296	25,511	31,807	1.00	551.88
763-041-040	86090 COURTE STELLA	6,420	19,123	25,543	1.00	551.88
763-041-041	86100 COURTE STELLA	21,545	71,104	92,649	1.00	551.88
763-041-042	86110 COURTE STELLA	7,930	39,792	47,722	1.00	551.88
763-041-043	86130 CALLE PIZANO	26,476	99,443	125,919	1.00	551.88
763-041-044	86120 COURTE STELLA	6,420	24,385	30,805	1.00	551.88
763-042-001	50530 CALLE MENDOZA	16,464	47,168	63,632	1.00	551.88
763-042-002	50550 CALLE MENDOZA	33,007	99,023	132,030	1.00	551.88
763-042-003	50560 CALLE MENDOZA	52,020	145,656	197,676	1.00	551.88
763-042-004	50570 CALLE MENDOZA	30,618	148,226	178,844	1.00	551.88
763-042-005	50580 CALLE MENDOZA	18,186	45,002	63,188	1.00	551.88
763-042-006	50590 CALLE MENDOZA	6,420	20,788	27,208	1.00	551.88
763-042-007	50600 CALLE MENDOZA	17,831	41,647	59,478	1.00	551.88
763-042-008	50610 CALLE MENDOZA	12,065	29,274	41,339	1.00	551.88
763-042-009	50620 CALLE MENDOZA	6,305	24,463	30,768	1.00	551.88
763-042-010	50630 CALLE MENDOZA	6,420	18,150	24,570	1.00	551.88
763-042-011	50640 CALLE MENDOZA	10,818	20,017	30,835	1.00	551.88
763-042-012	50650 CALLE MENDOZA	6,168	21,268	27,436	1.00	551.88
763-042-013	50660 CALLE MENDOZA	40,400	120,628	161,028	1.00	551.88
763-042-014	50670 CALLE MENDOZA	14,545	37,409	51,954	1.00	551.88
763-042-015	50680 CALLE MENDOZA	28,285	38,475	66,760	1.00	551.88
763-042-016	50690 CALLE MENDOZA	20,249	82,902	103,151	1.00	551.88
763-042-017	50700 CALLE MENDOZA	26,871	40,317	67,188	1.00	551.88
763-042-018	50720 CALLE MENDOZA	6,420	22,495	28,915	1.00	551.88
763-042-019	50740 CALLE MENDOZA	33,948	56,582	90,530	1.00	551.88
763-051-001	50850 TYLER ST	43,000	118,000	161,000	1.00	551.88
763-051-002	86021 CALLE PIZANO	6,419	35,365	41,784	1.00	551.88
763-051-003	86031 CALLE PIZANO	6,168	20,833	27,001	1.00	551.88
763-051-004	86041 CALLE PIZANO	11,454	71,274	82,728	1.00	551.88
763-051-005	86051 CALLE PIZANO	7,930	47,902	55,832	1.00	551.88
763-051-006	86061 CALLE PIZANO	26,556	87,621	114,177	1.00	551.88
763-051-007	86071 CALLE PIZANO	26,871	44,799	71,670	1.00	551.88
763-051-008	86081 CALLE PIZANO	11,454	53,374	64,828	1.00	551.88
763-051-009	86091 CALLE PIZANO	6,420	19,075	25,495	1.00	551.88
763-051-010	86101 CALLE PIZANO	29,508	63,459	92,967	1.00	551.88
763-051-011	86111 CALLE PIZANO	37,500	112,500	150,000	1.00	551.88



**City of Coachella  
Coachella Sewer (Residential Properties)  
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Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
763-051-012	86121 CALLE PIZANO	32,318	96,960	129,278	1.00	551.88
763-051-013	86131 CALLE PIZANO	6,420	42,931	49,351	1.00	551.88
763-051-014	86141 CALLE PIZANO	66,049	104,653	170,702	1.00	551.88
763-051-015	50781 CALLE MENDOZA	24,777	72,181	96,958	1.00	551.88
763-051-016	50811 CALLE MENDOZA	52,020	114,444	166,464	1.00	551.88
763-051-017	50851 CALLE MENDOZA	27,406	77,690	105,096	1.00	551.88
763-051-018	86170 LAS FLORES AVE	29,325	87,975	117,300	1.00	551.88
763-051-019	86160 LAS FLORES AVE	7,930	66,651	74,581	1.00	551.88
763-051-020	86150 LAS FLORES AVE	14,523	37,353	51,876	1.00	551.88
763-051-021	86140 LAS FLORES AVE	29,861	70,194	100,055	1.00	551.88
763-051-022	86130 LAS FLORES AVE	42,672	122,037	164,709	1.00	551.88
763-051-023	86120 LAS FLORES AVE	7,930	66,651	74,581	1.00	551.88
763-051-024	86110 LAS FLORES AVE	59,000	123,000	182,000	1.00	551.88
763-051-025	86100 LAS FLORES AVE	16,807	68,037	84,844	1.00	551.88
763-051-026	86090 LAS FLORES AVE	7,930	71,077	79,007	1.00	551.88
763-051-027	86080 LAS FLORES AVE	25,954	55,818	81,772	1.00	551.88
763-051-028	86070 LAS FLORES AVE	6,421	39,527	45,948	1.00	551.88
763-051-029	86060 LAS FLORES AVE	6,420	42,713	49,133	1.00	551.88
763-051-030	86050 LAS FLORES AVE	29,861	76,166	106,027	1.00	551.88
763-051-031	86040 LAS FLORES AVE	6,420	35,924	42,344	1.00	551.88
763-051-032	86030 LAS FLORES AVE	28,615	66,691	95,306	1.00	551.88
763-051-033	86020 LAS FLORES AVE	6,420	36,111	42,531	1.00	551.88
763-051-034	86010 LAS FLORES AVE	6,420	46,922	53,342	1.00	551.88
763-052-001	50760 CALLE MENDOZA	6,296	19,270	25,566	1.00	551.88
763-052-002	50780 CALLE MENDOZA	19,494	48,175	67,669	1.00	551.88
763-052-003	50800 CALLE MENDOZA	6,420	19,470	25,890	1.00	551.88
763-052-004	50820 CALLE MENDOZA	30,000	120,000	150,000	1.00	551.88
763-052-005	50850 CALLE MENDOZA	26,780	53,779	80,559	1.00	551.88
763-052-006	50880 CALLE MENDOZA	6,420	20,507	26,927	1.00	551.88
763-052-007	86190 LAS FLORES AVE	13,440	34,569	48,009	1.00	551.88
763-052-008	86200 LAS FLORES AVE	7,930	70,890	78,820	1.00	551.88
763-053-001	86011 LAS FLORES AVE	6,420	36,111	42,531	1.00	551.88
763-053-002	86021 LAS FLORES AVE	6,420	36,111	42,531	1.00	551.88
763-053-003	86031 LAS FLORES AVE	6,420	36,111	42,531	1.00	551.88
763-053-004	86041 LAS FLORES AVE	39,604	87,141	126,745	1.00	551.88
763-053-005	86051 LAS FLORES AVE	17,484	79,660	97,144	1.00	551.88
763-053-006	86061 LAS FLORES AVE	19,957	51,330	71,287	1.00	551.88
763-053-007	86071 LAS FLORES AVE	19,494	56,368	75,862	1.00	551.88
763-053-008	86081 LAS FLORES AVE	6,420	36,111	42,531	1.00	551.88
763-053-009	86091 LAS FLORES AVE	6,057	47,877	53,934	1.00	551.88
763-053-010	86101 LAS FLORES AVE	6,057	44,680	50,737	1.00	551.88
763-053-011	86121 LAS FLORES AVE	6,053	41,480	47,533	1.00	551.88
763-053-012	86131 LAS FLORES AVE	59,858	119,356	179,214	1.00	551.88
763-053-013	86141 LAS FLORES AVE	18,478	60,545	79,023	1.00	551.88
763-053-014	86151 LAS FLORES AVE	7,930	66,651	74,581	1.00	551.88
763-053-015	86161 LAS FLORES AVE	7,930	65,663	73,593	1.00	551.88
763-053-016	86171 LAS FLORES AVE	7,930	66,651	74,581	1.00	551.88
763-053-017	86181 LAS FLORES AVE	7,930	62,670	70,600	1.00	551.88
763-053-018	86191 LAS FLORES AVE	27,005	83,061	110,066	1.00	551.88
763-053-019	86201 LAS FLORES AVE	7,930	87,431	95,361	1.00	551.88
763-411-001	51927 LA PONDEROSA DR	35,556	79,243	114,799	1.00	551.88
763-411-002	51951 LA PONDEROSA DR	44,367	80,830	125,197	1.00	551.88
763-411-003	51975 LA PONDEROSA DR	28,053	72,960	101,013	1.00	551.88
763-412-002	86705 NAOMI CT	36,442	74,487	110,929	1.00	551.88
763-412-003	86717 NAOMI CT	36,442	80,035	116,477	1.00	551.88
763-412-004	86729 NAOMI CT	33,947	56,581	90,528	1.00	551.88
763-412-005	86741 NAOMI CT	36,442	105,501	141,943	1.00	551.88
763-412-006	86753 NAOMI CT	36,442	83,997	120,439	1.00	551.88
763-412-007	86765 NAOMI CT	38,032	91,292	129,324	1.00	551.88
763-412-008	86777 NAOMI CT	49,695	134,598	184,293	1.00	551.88
763-412-009	86789 NAOMI CT	20,655	61,992	82,647	1.00	551.88
763-412-010	86788 NAOMI CT	59,969	124,947	184,916	1.00	551.88
763-412-011	86776 NAOMI CT	35,071	60,327	95,398	1.00	551.88
763-412-012	86764 NAOMI CT	20,655	69,703	90,358	1.00	551.88
763-412-013	86752 NAOMI CT	44,890	134,672	179,562	1.00	551.88
763-412-014	86751 ROMUALDA CT	29,046	87,141	116,187	1.00	551.88
763-412-015	86763 ROMUALDA CT	23,819	61,255	85,074	1.00	551.88
763-412-016	86775 ROMUALDA CT	29,185	68,606	97,791	1.00	551.88
763-412-017	86787 ROMUALDA CT	35,730	82,348	118,078	1.00	551.88
763-412-018	86786 ROMUALDA CT	56,343	133,523	189,866	1.00	551.88
763-412-019	86774 ROMUALDA CT	41,809	97,084	138,893	1.00	551.88

# ITEM 13.a.

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APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
763-412-020	86762 ROMUALDA CT	42,650	79,215	121,865	1.00	551.88
763-412-021	86750 ROMUALDA CT	33,971	85,498	119,469	1.00	551.88
763-412-022	86755 ORTIZ ST	28,055	72,148	100,203	1.00	551.88
763-412-023	86767 ORTIZ ST	36,442	80,830	117,272	1.00	551.88
763-412-024	86779 ORTIZ ST	36,442	77,661	114,103	1.00	551.88
763-412-025	86791 ORTIZ ST	35,730	77,690	113,420	1.00	551.88
763-412-026	86803 ORTIZ ST	35,730	82,348	118,078	1.00	551.88
763-412-027	51841 LA HERNANDEZ ST	41,809	97,084	138,893	1.00	551.88
763-412-028	51863 LA HERNANDEZ ST	41,809	97,084	138,893	1.00	551.88
763-412-029	51865 LA HERNANDEZ ST	41,809	97,084	138,893	1.00	551.88
763-412-031	51889 LA HERNANDEZ ST	41,809	72,435	114,244	1.00	551.88
763-412-032	51901 LA HERNANDEZ ST	45,900	142,800	188,700	1.00	551.88
763-412-033	51913 LA HERNANDEZ ST	36,551	84,339	120,890	1.00	551.88
763-412-034	51925 LA HERNANDEZ ST	42,650	79,215	121,865	1.00	551.88
763-412-035	51937 LA HERNANDEZ ST	36,551	80,737	117,288	1.00	551.88
763-412-036	51949 LA HERNANDEZ ST	36,551	89,719	126,270	1.00	551.88
763-412-037	51961 LA HERNANDEZ ST	36,551	85,309	121,860	1.00	551.88
763-412-038	51973 LA HERNANDEZ ST	36,551	85,309	121,860	1.00	551.88
763-413-002	51880 LA HERNANDEZ ST	45,418	136,257	181,675	1.00	551.88
763-413-003	51856 LA HERNANDEZ ST	36,118	92,890	129,008	1.00	551.88
763-413-004	51832 LA HERNANDEZ ST	40,399	105,047	145,446	1.00	551.88
763-413-005	51808 LA HERNANDEZ ST	27,006	85,090	112,096	1.00	551.88
763-413-006	51784 LA HERNANDEZ ST	28,615	64,398	93,013	1.00	551.88
763-413-007	51760 LA HERNANDEZ ST	38,873	112,509	151,382	1.00	551.88
763-413-008	51736 LA HERNANDEZ ST	45,956	83,997	129,953	1.00	551.88
763-413-009	51712 LA HERNANDEZ ST	20,249	94,395	114,644	1.00	551.88
763-413-010	51688 LA HERNANDEZ ST	29,507	107,161	136,668	1.00	551.88
763-413-011	51664 LA HERNANDEZ ST	32,711	84,125	116,836	1.00	551.88
763-413-012	51640 LA HERNANDEZ ST	36,442	82,411	118,853	1.00	551.88
763-413-013	51616 LA HERNANDEZ ST	36,442	80,035	116,477	1.00	551.88
763-413-014	51592 LA HERNANDEZ ST	20,655	68,881	89,536	1.00	551.88
763-413-015	51568 LA HERNANDEZ ST	36,442	80,035	116,477	1.00	551.88
763-413-016	51544 LA HERNANDEZ ST	28,285	39,605	67,890	1.00	551.88
763-413-017	51520 LA HERNANDEZ ST	29,158	74,985	104,143	1.00	551.88
763-414-001	51805 PEREZ ST	51,000	148,000	199,000	1.00	551.88
763-414-002	51817 PEREZ ST	36,442	77,661	114,103	1.00	551.88
763-414-003	51829 PEREZ ST	36,967	110,907	147,874	1.00	551.88
763-414-004	51841 PEREZ ST	36,934	101,581	138,515	1.00	551.88
763-414-005	51853 PEREZ ST	35,730	84,689	120,419	1.00	551.88
763-414-006	51865 PEREZ ST	36,442	80,035	116,477	1.00	551.88
763-414-007	51877 PEREZ ST	36,442	74,487	110,929	1.00	551.88
763-414-008	51889 PEREZ ST	36,414	97,797	134,211	1.00	551.88
763-414-009	51901 PEREZ ST	36,442	80,035	116,477	1.00	551.88
763-421-001	51496 LA HERNANDEZ ST	13,241	38,634	51,875	1.00	551.88
763-421-002	51472 LA HERNANDEZ ST	27,110	69,718	96,828	1.00	551.88
763-421-003	51448 LA HERNANDEZ ST	36,442	80,830	117,272	1.00	551.88
763-421-004	51424 LA HERNANDEZ ST	35,730	77,690	113,420	1.00	551.88
763-421-005	51400 LA HERNANDEZ ST	36,442	80,035	116,477	1.00	551.88
763-421-006	51376 LA HERNANDEZ ST	36,442	80,830	117,272	1.00	551.88
763-421-007	51352 LA HERNANDEZ ST	36,442	83,997	120,439	1.00	551.88
763-421-008	51328 LA HERNANDEZ ST	36,442	83,442	119,884	1.00	551.88
763-421-009	51304 LA HERNANDEZ ST	35,730	77,690	113,420	1.00	551.88
763-421-010	51280 LA HERNANDEZ ST	36,442	80,830	117,272	1.00	551.88
763-421-011	51256 LA HERNANDEZ ST	42,650	83,786	126,436	1.00	551.88
763-421-012	51232 LA HERNANDEZ ST	36,820	100,400	137,220	1.00	551.88
763-421-013	51208 LA HERNANDEZ ST	37,281	107,218	144,499	1.00	551.88
763-421-014	51376 LA PONDEROSA DR	41,124	94,452	135,576	1.00	551.88
763-421-015	51362 LA PONDEROSA DR	56,181	130,050	186,231	1.00	551.88
763-421-016	51328 LA PONDEROSA DR	25,345	102,023	127,368	1.00	551.88
763-421-017	51399 LA PONDEROSA DR	38,835	101,006	139,841	1.00	551.88
763-421-018	51423 LA PONDEROSA DR	35,730	97,895	133,625	1.00	551.88
763-421-019	51447 LA PONDEROSA DR	39,596	77,689	117,285	1.00	551.88
763-421-020	51471 LA PONDEROSA DR	28,615	61,202	89,817	1.00	551.88
763-421-021	51495 LA PONDEROSA DR	37,282	99,447	136,729	1.00	551.88
763-421-022	51519 LA PONDEROSA DR	42,650	85,309	127,959	1.00	551.88
763-421-023	51543 LA PONDEROSA DR	38,072	94,452	132,524	1.00	551.88
763-421-024	51567 LA PONDEROSA DR	23,177	59,605	82,782	1.00	551.88
763-421-025	51591 LA PONDEROSA DR	32,449	73,477	105,926	1.00	551.88
763-421-026	51615 LA PONDEROSA DR	36,442	79,243	115,685	1.00	551.88
763-421-027	51639 LA PONDEROSA DR	20,249	81,039	101,288	1.00	551.88
763-421-028	51663 LA PONDEROSA DR	36,551	89,879	126,430	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
763-421-029	51687 LA PONDEROSA DR	37,282	91,677	128,959	1.00	551.88
763-421-030	51711 LA PONDEROSA DR	28,615	65,114	93,729	1.00	551.88
763-421-031	51735 LA PONDEROSA DR	19,854	96,004	115,858	1.00	551.88
763-421-032	51759 LA PONDEROSA DR	38,072	105,995	144,067	1.00	551.88
763-421-033	51783 LA PONDEROSA DR	52,020	145,656	197,676	1.00	551.88
763-421-034	51807 LA PONDEROSA DR	35,730	127,476	163,206	1.00	551.88
763-421-035	51831 LA PONDEROSA DR	42,650	79,215	121,865	1.00	551.88
763-421-036	51855 LA PONDEROSA DR	42,650	85,309	127,959	1.00	551.88
763-421-038	51903 LA PONDEROSA DR	42,650	79,215	121,865	1.00	551.88
763-422-001	51733 PEREZ ST	36,442	77,661	114,103	1.00	551.88
763-422-002	51745 PEREZ ST	36,442	80,830	117,272	1.00	551.88
763-422-003	51757 PEREZ ST	35,730	82,348	118,078	1.00	551.88
763-422-004	51769 PEREZ ST	21,013	68,478	89,491	1.00	551.88
763-422-005	51781 PEREZ ST	36,442	122,515	158,957	1.00	551.88
763-422-006	51793 PEREZ ST	35,730	77,690	113,420	1.00	551.88
763-422-007	51808 LA PONDEROSA DR	55,000	135,000	190,000	1.00	551.88
763-422-008	51784 LA PONDEROSA DR	28,371	72,959	101,330	1.00	551.88
763-422-009	51760 LA PONDEROSA DR	42,650	74,645	117,295	1.00	551.88
763-422-010	51736 LA PONDEROSA DR	42,650	81,667	124,317	1.00	551.88
763-422-011	51702 LA PONDEROSA DR	25,217	64,851	90,068	1.00	551.88
763-422-012	51688 LA PONDEROSA DR	35,726	108,773	144,499	1.00	551.88
763-422-013	51664 LA PONDEROSA DR	35,726	86,160	121,886	1.00	551.88
763-422-014	51640 LA PONDEROSA DR	35,730	82,348	118,078	1.00	551.88
763-422-015	51616 LA PONDEROSA DR	35,730	84,689	120,419	1.00	551.88
763-422-016	51592 LA PONDEROSA DR	29,185	72,984	102,169	1.00	551.88
763-422-017	51568 LA PONDEROSA DR	28,515	73,331	101,846	1.00	551.88
763-422-018	51544 LA PONDEROSA DR	37,282	99,447	136,729	1.00	551.88
763-422-019	51520 LA PONDEROSA DR	28,615	100,272	128,887	1.00	551.88
763-422-020	51496 LA PONDEROSA DR	35,730	82,348	118,078	1.00	551.88
763-422-021	51472 LA PONDEROSA DR	34,344	85,131	119,475	1.00	551.88
763-422-022	51448 LA PONDEROSA DR	42,650	85,309	127,959	1.00	551.88
763-422-023	51424 LA PONDEROSA DR	41,809	82,145	123,954	1.00	551.88
763-422-024	51400 LA PONDEROSA DR	29,420	92,797	122,217	1.00	551.88
763-422-025	51745 LA HERNANDEZ ST	20,655	76,732	97,387	1.00	551.88
763-422-026	51757 LA HERNANDEZ ST	20,655	79,213	99,868	1.00	551.88
763-423-001	86776 ORTIZ ST	41,809	82,145	123,954	1.00	551.88
763-423-002	86764 ORTIZ ST	52,020	135,252	187,272	1.00	551.88
763-423-003	86752 ORTIZ ST	27,814	71,529	99,343	1.00	551.88
763-423-004		41,809	82,145	123,954	1.00	551.88
763-423-005	51769 LA HERNANDEZ ST	41,809	117,609	159,418	1.00	551.88
763-423-006	51781 LA HERNANDEZ ST	36,442	80,035	116,477	1.00	551.88
763-423-007	51793 LA HERNANDEZ ST	35,730	77,690	113,420	1.00	551.88
763-423-008	51805 LA HERNANDEZ ST	52,020	106,120	158,140	1.00	551.88
763-423-009	51817 LA HERNANDEZ ST	35,730	84,428	120,158	1.00	551.88
763-423-010	51829 HERNANDEZ ST	41,809	97,084	138,893	1.00	551.88
763-431-001	51349 PALMERAS CIR	11,257	20,827	32,084	1.00	551.88
763-431-002	51325 PALMERAS CIR	8,803	1,984	10,787	1.00	551.88
763-431-005	86026 PALMERAS CIR	8,803	68,853	77,656	1.00	551.88
763-431-006	86036 PALMERAS CIR	8,803	72,825	81,628	1.00	551.88
763-431-007	86046 PALMERAS CIR	8,803	68,853	77,656	1.00	551.88
763-431-009	86066 PALMERA CIR	43,000	92,000	135,000	1.00	551.88
763-431-012	86096 PALMERAS CIR	38,941	63,609	102,550	1.00	551.88
763-431-013	86106 PALMERAS CIR	8,803	68,853	77,656	1.00	551.88
763-431-014	86116 PALMERAS CIR	8,803	55,099	63,902	1.00	551.88
763-431-015	86126 PALMERAS CIR	8,803	68,853	77,656	1.00	551.88
763-431-016	86136 PALMERAS CIR	8,803	72,825	81,628	1.00	551.88
763-431-017	86129 PALMERAS CIR	8,803	72,825	81,628	1.00	551.88
763-431-018	86119 PALMERAS CIR	8,803	68,853	77,656	1.00	551.88
763-431-019	86109 PALMERAS CIR	8,803	68,853	77,656	1.00	551.88
763-431-020	86099 PALMERAS CIR	7,284	94,888	102,172	1.00	551.88
763-431-021	86089 PALMERAS CIR	34,000	98,000	132,000	1.00	551.88
763-431-025	51467 PALMERAS CIR	39,349	63,681	103,030	1.00	551.88
763-431-028	86035 PALMERAS CIR	14,747	81,033	95,780	1.00	551.88
763-431-029	86045 PALMERAS CIR	37,175	83,121	120,296	1.00	551.88
763-431-030	86055 PALMERAS CIR	8,632	47,266	55,898	1.00	551.88
763-431-031	51363 PALOMA DR	8,803	1,984	10,787	1.00	551.88
763-431-032	51383 PALOMA DR	8,803	1,984	10,787	1.00	551.88
763-431-033	51403 PALOMA DR	11,257	28,145	39,402	1.00	551.88
763-431-035	51443 PALOMA DR	3,673	96,680	100,353	1.00	551.88
763-431-036	51463 PALOMA DR	29,185	54,381	83,566	1.00	551.88
763-431-037	51464 PALOMA DR	29,859	77,666	107,525	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
763-431-038	51444 LA PALOMA DR	28,615	50,466	79,081	1.00	551.88
763-431-039	51424 PALOMA DR	37,454	76,989	114,443	1.00	551.88
763-431-040	51404 PALOMA DR	28,615	42,928	71,543	1.00	551.88
763-431-041	51384 PALOMA DR	8,803	68,853	77,656	1.00	551.88
763-431-042	51364 PALOMA DR	8,632	33,757	42,389	1.00	551.88
763-431-043	51344 PALOMA DR	28,615	50,084	78,699	1.00	551.88
763-431-044	51324 PALOMA DR	4,364	67,144	71,508	1.00	551.88
763-431-045	51325 MARIPOSA DR	8,803	1,984	10,787	1.00	551.88
763-431-046	51345 MARIPOSA DR	8,803	68,853	77,656	1.00	551.88
763-431-047	51365 MARIPOSA DR	8,803	23,670	32,473	1.00	551.88
763-431-048	51385 MARIPOSA DR	8,803	68,853	77,656	1.00	551.88
763-431-049	51405 MARIPOSA DR	8,803	1,984	10,787	1.00	551.88
763-431-050	51425 MARIPOSA DR	16,232	24,890	41,122	1.00	551.88
763-431-051	51445 MARIPOSA DR	11,035	22,074	33,109	1.00	551.88
763-431-052	51465 MARIPOSA DR	33,096	71,499	104,595	1.00	551.88
763-431-053	51462 MARIPOSA DR	7,284	87,588	94,872	1.00	551.88
763-431-054	51442 MARIPOSA DR	10,771	38,409	49,180	1.00	551.88
763-431-055	51422 MARIPOSA DR	34,000	100,000	134,000	1.00	551.88
763-431-056	51402 MARIPOSA DR	8,803	68,853	77,656	1.00	551.88
763-431-057	51382 MARIPOSA DR	8,803	68,853	77,656	1.00	551.88
763-431-058	51362 MARIPOSA DR	8,803	72,825	81,628	1.00	551.88
763-431-059	51342 MARIPOSA DR	8,803	68,853	77,656	1.00	551.88
763-431-060	51322 MARIPOSA DR	8,803	90,032	98,835	1.00	551.88
763-431-061	51321 CHUPAROSA DR	8,803	68,853	77,656	1.00	551.88
763-431-062	51341 CHUPAROSA DR	8,803	68,853	77,656	1.00	551.88
763-431-063	51361 CHUPAROSA DR	8,803	72,825	81,628	1.00	551.88
763-431-064	51381 CHUPAROSA DR	8,632	68,853	77,485	1.00	551.88
763-431-065	51401 CHUPAROSA DR	8,803	68,853	77,656	1.00	551.88
763-431-066	51421 CHUPAROSA DR	3,719	109,031	112,750	1.00	551.88
763-431-067	51441 CHUPAROSA DR	8,803	68,853	77,656	1.00	551.88
763-431-068	51461 CHUPAROSA DR	8,803	68,853	77,656	1.00	551.88
763-431-078	51434 TYLER ST	20,655	73,010	93,665	1.00	551.88
763-431-079	51462 TYLER ST	28,615	68,362	96,977	1.00	551.88
763-431-080	86037 PALMERAS CIR	28,615	67,261	95,876	1.00	551.88
763-432-001	86146 PALMERAS CIR	8,803	68,853	77,656	1.00	551.88
763-432-002	86156 PALMERAS CIR	8,803	68,853	77,656	1.00	551.88
763-432-003	86166 PALMERAS CIR	8,803	68,853	77,656	1.00	551.88
763-432-004	86176 PALMERAS CIR	8,803	72,825	81,628	1.00	551.88
763-432-005	86186 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-006	86196 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-007	86206 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-008	86216 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-009	51310 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-010	51330 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-011	51350 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-012	51370 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-013	51390 PALMERAS CIR	8,803	74,242	83,045	1.00	551.88
763-432-014	51410 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-015	51430 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-016	51450 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-017	86189 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-018	86179 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-019	86169 PALMERAS CIR	8,803	74,242	83,045	1.00	551.88
763-432-020	86159 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-021	86149 PALMERAS CIR	8,803	68,853	77,656	1.00	551.88
763-432-022	86139 PALMERAS CIR	8,803	68,853	77,656	1.00	551.88
763-432-023	51466 CHUPAROSA DR	8,803	70,191	78,994	1.00	551.88
763-432-024	51446 CHUPAROSA DR	8,803	70,191	78,994	1.00	551.88
763-432-025	51426 CHUPAROSA DR	8,803	70,191	78,994	1.00	551.88
763-432-026	51406 CHUPAROSA DR	8,803	70,191	78,994	1.00	551.88
763-432-027	51386 CHUPAROSA DR	8,803	70,191	78,994	1.00	551.88
763-432-028	51366 CHUPAROSA DR	8,803	74,242	83,045	1.00	551.88
763-432-029	51346 CHUPAROSA DR	8,803	70,191	78,994	1.00	551.88
763-432-030	51326 CHUPAROSA DR	8,803	70,191	78,994	1.00	551.88
763-432-031	51327 CARDELINA DR	8,632	70,192	78,824	1.00	551.88
763-432-032	51347 CARDELINA DR	8,803	70,191	78,994	1.00	551.88
763-432-033	51367 CARDELINA DR	8,803	74,242	83,045	1.00	551.88
763-432-034	51387 CARDELINA DR	8,803	70,191	78,994	1.00	551.88
763-432-035		8,803	70,191	78,994	1.00	551.88
763-432-036	51427 CARDELINA DR	8,803	74,242	83,045	1.00	551.88
763-432-037		8,803	70,191	78,994	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
763-432-038	51467 CARDELINA DR	8,803	70,191	78,994	1.00	551.88
763-432-039	51460 CARDELINA DR	8,803	70,191	78,994	1.00	551.88
763-432-040	51440 CARDELINA DR	8,803	70,191	78,994	1.00	551.88
763-432-041	51420 CARDELINA DR	8,803	74,242	83,045	1.00	551.88
763-432-042	51400 CARDELINA DR	8,803	70,191	78,994	1.00	551.88
763-432-043	51380 CARDELINA DR	8,803	70,191	78,994	1.00	551.88
763-432-044	51360 CARDELINA DR	8,803	70,191	78,994	1.00	551.88
763-432-045	51340 CARDELINA DR	8,803	70,191	78,994	1.00	551.88
763-432-046	51320 CARDELINA DR	8,803	70,191	78,994	1.00	551.88
763-432-047	51319 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-048	51339 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-049	51359 PALMERAS CIR	8,803	74,242	83,045	1.00	551.88
763-432-050	51379 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-051	51399 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-052	51419 PALMERAS CIR	8,803	74,242	83,045	1.00	551.88
763-432-053	51439 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-432-054	51459 PALMERAS CIR	8,803	70,191	78,994	1.00	551.88
763-441-001	86012 CALLE BOUGANVILIA	21,456	81,289	102,745	1.00	551.88
763-441-002	86022 CALLE BOUGANVILIA	21,034	87,135	108,169	1.00	551.88
763-441-003	86032 CALLE BOUGANVILIA	21,035	92,608	113,643	1.00	551.88
763-441-004	86042 CALLE BOUGANVILIA	21,034	86,712	107,746	1.00	551.88
763-441-005	86052 CALLE BOUGANVILIA	21,456	85,870	107,326	1.00	551.88
763-441-006	86062 CALLE BOUGANVILIA	21,456	87,275	108,731	1.00	551.88
763-441-007	86072 CALLE BOUGANVILIA	21,456	87,275	108,731	1.00	551.88
763-441-008	86082 CALLE BOUGANVILIA	21,456	138,518	159,974	1.00	551.88
763-441-009	86092 CALLE BOUGANVILIA	21,034	86,712	107,746	1.00	551.88
763-442-001	86102 CALLE BOUGANVILIA	21,456	86,570	108,026	1.00	551.88
763-442-002	86112 CALLE BOUGANVILIA	21,456	95,482	116,938	1.00	551.88
763-442-003	86122 CALLE BOUGANVILIA	21,456	86,570	108,026	1.00	551.88
763-442-004	86132 CALLE BOUGANVILIA	21,456	99,064	120,520	1.00	551.88
763-442-005	86142 CALLE BOUGANVILIA	28,615	83,579	112,194	1.00	551.88
763-442-006	86152 CALLE BOUGANVILIA	28,615	83,579	112,194	1.00	551.88
763-442-007	86162 CALLE BOUGANVILIA	46,920	153,000	199,920	1.00	551.88
763-442-009	51010 CALLE GARDENIA	22,516	67,555	90,071	1.00	551.88
763-442-010	51020 CALLE GARDENIA	29,185	85,979	115,164	1.00	551.88
763-442-011	51030 CALLE GARDENIA	29,508	84,650	114,158	1.00	551.88
763-442-012	51040 CALLE GARDENIA	36,455	105,464	141,919	1.00	551.88
763-442-013	51050 CALLE GARDENIA	29,508	84,650	114,158	1.00	551.88
763-442-014	51060 CALLE GARDENIA	29,508	89,139	118,647	1.00	551.88
763-442-015	51070 CALLE GARDENIA	29,508	98,143	127,651	1.00	551.88
763-442-016	51080 CALLE GARDENIA	21,551	64,658	86,209	1.00	551.88
763-442-017	51090 CALLE GARDENIA	11,801	110,551	122,352	1.00	551.88
763-442-018	86169 CALLE GERANIO	11,800	103,269	115,069	1.00	551.88
763-442-019	86159 CALLE GERANIO	13,914	41,755	55,669	1.00	551.88
763-442-020	86149 CALLE GERANIO	11,800	103,269	115,069	1.00	551.88
763-442-021	86139 CALLE GERANIO	11,800	107,797	119,597	1.00	551.88
763-442-022	86129 CALLE GERANIO	11,800	122,029	133,829	1.00	551.88
763-442-023	86119 CALLE GERANIO	11,800	138,721	150,521	1.00	551.88
763-442-024	86109 CALLE GERANIO	11,800	103,269	115,069	1.00	551.88
763-442-025	86099 CALLE GERANIO	11,800	104,372	116,172	1.00	551.88
763-442-026	86089 CALLE GERANIO	11,800	103,269	115,069	1.00	551.88
763-442-027	86079 CALLE GERANIO	11,800	99,034	110,834	1.00	551.88
763-442-028	86069 CALLE GERANIO	11,800	151,904	163,704	1.00	551.88
763-442-029	86069 CALLE BOUGANVILIA	52,020	145,656	197,676	1.00	551.88
763-442-030	86059 CALLE BOUGANVILIA	14,300	93,448	107,748	1.00	551.88
763-442-031	86049 CALLE BOUGANVILIA	14,300	93,869	108,169	1.00	551.88
763-442-032	86039 CALLE BOUGANVILIA	14,300	93,728	108,028	1.00	551.88
763-442-033	86029 CALLE BOUGANVILIA	50,979	147,594	198,573	1.00	551.88
763-442-034	86019 CALLE BOUGANVILIA	20,560	60,604	81,164	1.00	551.88
763-442-035	86009 CALLE BOUGANVILIA	14,300	94,432	108,732	1.00	551.88
763-443-001	86078 CALLE GERANIO	11,800	103,269	115,069	1.00	551.88
763-443-002	86088 CALLE GERANIO	11,800	103,269	115,069	1.00	551.88
763-443-003	86098 CALLE GERANIO	46,000	160,000	206,000	1.00	551.88
763-443-004	86108 CALLE GERANIO	27,054	82,249	109,303	1.00	551.88
763-443-005	86118 CALLE GERANIO	29,508	97,418	126,926	1.00	551.88
763-443-006	86128 CALLE GERANIO	7,366	144,894	152,260	1.00	551.88
763-443-007	86138 CALLE GERANIO	48,898	135,252	184,150	1.00	551.88
763-443-008	86148 CALLE GERANIO	47,530	121,469	168,999	1.00	551.88
763-443-009	86161 CALLE VIOLETA	20,657	84,111	104,768	1.00	551.88
763-443-010	86151 CALLE VIOLETA	29,508	84,650	114,158	1.00	551.88
763-443-011	86141 CALLE VIOLETA	34,472	101,270	135,742	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
763-443-012	86131 CALLE VIOLETA	19,281	57,853	77,134	1.00	551.88
763-443-013	86121 CALLE VIOLETA	11,800	103,269	115,069	1.00	551.88
763-443-014	86111 CALLE VIOLETA	49,000	157,000	206,000	1.00	551.88
763-443-015	86091 CALLE VIOLETA	21,551	64,658	86,209	1.00	551.88
763-443-016	86081 CALLE VIOLETA	11,800	107,797	119,597	1.00	551.88
763-444-001	86080 CALLE VIOLETA	28,615	88,446	117,061	1.00	551.88
763-444-002	86090 CALLE VIOLETA	28,615	88,446	117,061	1.00	551.88
763-444-003	86100 CALLE VIOLETA	56,100	163,200	219,300	1.00	551.88
763-444-004	86110 CALLE VIOLETA	28,615	84,293	112,908	1.00	551.88
763-444-005	86120 CALLE VIOLETA	28,615	88,446	117,061	1.00	551.88
763-444-006	86130 CALLE VIOLETA	28,615	84,293	112,908	1.00	551.88
763-444-007	86140 CALLE VIOLETA	28,615	84,293	112,908	1.00	551.88
763-444-008	86150 CALLE VIOLETA	28,615	84,293	112,908	1.00	551.88
763-444-009	86149 CALLE BOUGANVILIA	28,615	84,293	112,908	1.00	551.88
763-444-010	86139 CALLE BOUGANVILIA	28,615	83,579	112,194	1.00	551.88
763-444-011	86129 CALLE BOUGANVILIA	28,615	83,579	112,194	1.00	551.88
763-444-012	86119 CALLE BOUGANVILIA	33,396	101,270	134,666	1.00	551.88
763-444-013	86109 CALLE BOUGANVILIA	28,615	83,579	112,194	1.00	551.88
763-444-014	86099 CALLE BOUGANVILIA	28,615	83,579	112,194	1.00	551.88
763-444-015	86089 CALLE BOUGANVILIA	28,615	83,579	112,194	1.00	551.88
763-444-016	86079 CALLE BOUGANVILIA	28,615	83,579	112,194	1.00	551.88
767-120-017	83265 AVENUE 50 ST	187,272	67,626	254,898	1.00	551.88
767-421-007	83260 ROSA AVE	7,175	72,153	79,328	1.00	551.88
767-421-008	83280 ROSA AVE	20,978	78,739	99,717	1.00	551.88
767-421-009	83300 ROSA AVE	37,478	106,204	143,682	1.00	551.88
767-421-010	83320 ROSA AVE	28,357	85,081	113,438	1.00	551.88
767-421-011	83340 ROSA AVE	32,966	79,148	112,114	1.00	551.88
767-421-012	83360 ROSA AVE	25,209	89,140	114,349	1.00	551.88
767-421-013	83380 ROSA AVE	58,093	137,313	195,406	1.00	551.88
767-421-014	83400 ROSA AVE	44,997	134,991	179,988	1.00	551.88
767-421-015	83420 ROSA AVE	7,456	36,584	44,040	1.00	551.88
767-421-016	83440 ROSA AVE	50,000	150,000	200,000	1.00	551.88
767-421-017	83480 ROSA AVE	16,891	55,708	72,599	1.00	551.88
767-421-019	55021 CALHOUN ST	94,860	331,500	426,360	1.00	551.88
767-422-001	83265 ROSA AVE	32,967	98,634	131,601	1.00	551.88
767-422-002	83260 ELLA AVE	7,048	56,727	63,775	1.00	551.88
767-423-001	55400 CECIL ST	7,328	64,144	71,472	1.00	551.88
767-423-002	83305 ROSA AVE	7,048	110,440	117,488	1.00	551.88
767-423-003	83325 ROSA AVE	8,649	158,401	167,050	1.00	551.88
767-423-004	83345 ROSA AVE	7,454	36,111	43,565	1.00	551.88
767-423-005	83365 ROSA AVE	24,358	96,998	121,356	1.00	551.88
767-423-006	83385 ROSA AVE	35,711	108,224	143,935	1.00	551.88
767-423-007	83395 ROSA AVE	7,454	42,973	50,427	1.00	551.88
767-423-008	83415 ROSA AVE	39,720	92,693	132,413	1.00	551.88
767-423-009	83445 ROSA AVE	18,429	55,300	73,729	1.00	551.88
767-423-010	83475 ROSA AVE	7,454	53,630	61,084	1.00	551.88
767-423-011	83280 ELLA AVE	31,524	92,326	123,850	1.00	551.88
767-423-012	83300 ELLA AVE	5,463	34,007	39,470	1.00	551.88
767-423-013	83320 ELLA AVE	6,057	25,548	31,605	1.00	551.88
767-423-016	83380 ELLA AVE	25,331	76,001	101,332	1.00	551.88
767-423-017	83400 ELLA AVE	35,662	101,964	137,626	1.00	551.88
767-423-018	83420 ELLA AVE	68,666	119,646	188,312	1.00	551.88
767-423-019	83440 ELLA AVE	7,454	62,992	70,446	1.00	551.88
767-423-020	83480 ELLA AVE	16,003	48,018	64,021	1.00	551.88
767-431-001	55160 JACKSON ST	8,569	82,299	90,868	1.00	551.88
767-431-002	83060 ELLA AVE	36,344	164,849	201,193	1.00	551.88
767-432-001	83100 ELLA AVE	19,852	62,231	82,083	1.00	551.88
767-432-002	83110 ELLA AVE	32,323	113,167	145,490	1.00	551.88
767-432-003	83120 ELLA AVE	57,375	172,125	229,500	1.00	551.88
767-432-004	83130 ELLA AVE	9,925	118,906	128,831	1.00	551.88
767-432-005	83140 ELLA AVE	47,542	134,728	182,270	1.00	551.88
767-432-006	83150 ELLA AVE	49,973	149,938	199,911	1.00	551.88
767-432-007	83160 ELLA AVE	37,478	124,947	162,425	1.00	551.88
767-432-008	83170 ELLA AVE	30,325	107,093	137,418	1.00	551.88
767-432-009	83180 ELLA AVE	8,569	55,191	63,760	1.00	551.88
767-432-010	83190 ELLA AVE	27,005	114,808	141,813	1.00	551.88
767-433-002	83055 ELLA AVE	44,799	152,353	197,152	1.00	551.88
767-433-003	55200 JACKSON ST	46,609	93,235	139,844	1.00	551.88
767-433-004	55251 RUE MARANDE	27,006	133,717	160,723	1.00	551.88
767-433-005	55301 RUE MARANDE	45,267	135,806	181,073	1.00	551.88
767-433-006	55350 JACKSON ST	7,048	63,540	70,588	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
767-433-007	55351 RUE MARANDE	57,375	172,125	229,500	1.00	551.88
767-433-008	55400 JACKSON ST	7,175	58,011	65,186	1.00	551.88
767-433-009	55401 RUE MARANDE	26,475	72,823	99,298	1.00	551.88
767-433-011	83050 RUE PARAY	52,020	156,060	208,080	1.00	551.88
767-433-014	55450 S JACKSON ST	24,969	97,327	122,296	1.00	551.88
767-434-001	55300 JACKSON ST	28,615	85,870	114,485	1.00	551.88
767-434-002	83065 RUE PARAY	7,454	50,252	57,706	1.00	551.88
767-434-003	83085 RUE PARAY	68,291	204,886	273,177	1.00	551.88
767-434-004	83103 RUE PARAY	50,328	150,987	201,315	1.00	551.88
767-434-005	83115 RUE PARAY	38,245	0	38,245	1.00	551.88
767-434-006	83135 RUE PARAY	26,233	90,989	117,222	1.00	551.88
767-434-007	83155 RUE PARAY	35,554	105,082	140,636	1.00	551.88
767-434-008	83175 RUE PARAY	28,010	82,954	110,964	1.00	551.88
767-434-009	83195 RUE PARAY	48,411	145,254	193,665	1.00	551.88
767-434-010	83205 RUE PARAY	9,925	113,136	123,061	1.00	551.88
767-434-011	83215 RUE PARAY	9,925	104,547	114,472	1.00	551.88
767-435-001	55200 RUE MARANDE	9,925	89,551	99,476	1.00	551.88
767-435-002	83115 ELLA ST	28,615	103,051	131,666	1.00	551.88
767-435-003	55220 RUE MARANDE	13,506	127,232	140,738	1.00	551.88
767-435-004	55205 RUE MONTIGNY	50,000	170,000	220,000	1.00	551.88
767-435-005	55300 RUE MARANDE	44,000	131,000	175,000	1.00	551.88
767-435-006	55227 RUE MONTIGNY	33,947	56,608	90,555	1.00	551.88
767-435-007	55350 RUE MARANDE	38,957	117,961	156,918	1.00	551.88
767-435-008	55275 RUE MONTIGNY	47,542	133,142	180,684	1.00	551.88
767-435-009	55400 RUE MARANDE	8,246	70,273	78,519	1.00	551.88
767-435-010	55450 RUE MARANDE	20,160	143,172	163,332	1.00	551.88
767-435-011	55297 RUE MONTIGNY	38,940	123,332	162,272	1.00	551.88
767-435-012	83135 RUE CHATEAU	28,053	105,237	133,290	1.00	551.88
767-435-013	83145 RUE CHATEAU	48,478	145,441	193,919	1.00	551.88
767-435-014	83155 RUE CHATEAU	48,118	144,355	192,473	1.00	551.88
767-435-015	83165 RUE CHATEAU	8,086	99,750	107,836	1.00	551.88
767-435-016	83175 RUE CHATEAU	14,324	110,188	124,512	1.00	551.88
767-435-017	83185 RUE CHATEAU	8,407	92,058	100,465	1.00	551.88
767-435-018	83106 RUE PARAY	20,978	87,491	108,469	1.00	551.88
767-435-019	83124 RUE PARAY	22,622	88,342	110,964	1.00	551.88
767-435-021	83166 RUE PARAY	26,474	125,797	152,271	1.00	551.88
767-435-022	83184 RUE PARAY	39,611	142,656	182,267	1.00	551.88
767-435-023	83210 RUE PARAY	51,759	155,279	207,038	1.00	551.88
767-435-024	83220 RUE PARAY	8,574	66,495	75,069	1.00	551.88
767-436-001	55190 RUE MONTIGNY	8,569	61,767	70,336	1.00	551.88
767-436-002	83147 ELLA AVE	35,554	129,337	164,891	1.00	551.88
767-436-003	83157 ELLA AVE	33,627	102,597	136,224	1.00	551.88
767-436-004	83167 ELLA AVE	8,407	79,932	88,339	1.00	551.88
767-436-005	83177 ELLA AVE	58,093	158,438	216,531	1.00	551.88
767-436-011	83185 ELLA AVE	8,569	56,419	64,988	1.00	551.88
767-436-012	55225 RUE MARNE	32,967	149,495	182,462	1.00	551.88
767-436-013	83130 RUE CHATEAU	24,982	75,590	100,572	1.00	551.88
767-436-014	83142 RUE CHATEAU	44,890	134,672	179,562	1.00	551.88
767-436-016	83180 RUE CHATEAU	28,053	101,981	130,034	1.00	551.88
767-436-018	83146 RUE MARLENE	52,020	156,060	208,080	1.00	551.88
767-436-019	83162 RUE MARLENE	10,124	152,854	162,978	1.00	551.88
767-437-001	55230 RUE MARNE	33,947	124,491	158,438	1.00	551.88
767-437-002	55260 RUE MARNE	33,627	115,824	149,451	1.00	551.88
767-437-003	55310 RUE MARNE	51,095	153,288	204,383	1.00	551.88
767-437-004	55360 RUE MARNE	26,938	80,824	107,762	1.00	551.88
767-437-005	55440 RUE MARNE	29,490	88,476	117,966	1.00	551.88
767-437-006	55480 RUE MARNE	8,246	79,574	87,820	1.00	551.88
767-440-006	55790 JACKSON ST	14,066	41,662	55,728	1.00	551.88
767-451-001	55520 S JACKSON ST	6,168	28,518	34,686	1.00	551.88
767-451-002	83050 ALVARADO AVE	24,232	69,508	93,740	1.00	551.88
767-451-003	83060 ALVARADO AVE	13,291	39,889	53,180	1.00	551.88
767-451-004	83070 ALVARADO AVE	7,455	46,929	54,384	1.00	551.88
767-451-005	83080 ALVARADO AVE	39,740	119,223	158,963	1.00	551.88
767-451-006	83090 ALVARADO AVE	24,557	73,673	98,230	1.00	551.88
767-451-007	83100 ALVARADO AVE	7,454	28,236	35,690	1.00	551.88
767-451-008	83110 ALVARADO AVE	7,454	28,554	36,008	1.00	551.88
767-451-009	83120 ALVARADO AVE	38,940	103,858	142,798	1.00	551.88
767-451-010	83130 ALVARADO AVE	19,463	92,172	111,635	1.00	551.88
767-451-011	83140 ALVARADO AVE	20,160	72,314	92,474	1.00	551.88
767-451-012	83150 ALVARADO AVE	14,707	79,606	94,313	1.00	551.88
767-451-013	83160 ALVARADO AVE	19,852	109,909	129,761	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
767-451-014	83170 ALVARADO AVE	7,454	36,448	43,902	1.00	551.88
767-451-015	83180 ALVARADO AVE	7,454	28,431	35,885	1.00	551.88
767-452-016	55520 WADE ST	12,689	38,080	50,769	1.00	551.88
767-452-017	55540 WADE ST	39,000	121,000	160,000	1.00	551.88
767-452-019	55580 WADE ST	18,936	56,815	75,751	1.00	551.88
767-452-021	55600 S JACKSON ST	25,209	92,658	117,867	1.00	551.88
767-452-022	55650 JACKSON ST	41,021	123,073	164,094	1.00	551.88
767-452-023	55670 JACKSON ST	4,186	55,747	59,933	1.00	551.88
767-452-024	55720 JACKSON ST	13,505	41,655	55,160	1.00	551.88
767-452-025	55750 JACKSON ST	14,742	46,507	61,249	1.00	551.88
767-452-031	55633 SUN SWEPT ST	20,580	155,685	176,265	1.00	551.88
767-452-032	55657 SUN SWEPT ST	24,349	73,050	97,399	1.00	551.88
767-452-033	55681 SUN SWEPT ST	20,580	92,302	112,882	1.00	551.88
767-452-034	55705 SUN SWEPT ST	20,580	92,302	112,882	1.00	551.88
767-452-035	55729 SUN SWEPT ST	20,580	90,923	111,503	1.00	551.88
767-452-036	55620 WADE ST	39,701	107,768	147,469	1.00	551.88
767-452-037	55644 WADE ST	49,037	147,130	196,167	1.00	551.88
767-452-038	55668 WADE ST	21,068	103,326	124,394	1.00	551.88
767-452-039	55692 WADE ST	21,068	103,326	124,394	1.00	551.88
767-452-042	55560 JACKSON ST	4,186	36,761	40,947	1.00	551.88
767-452-043	83045 ALVARADO AVE	30,458	68,551	99,009	1.00	551.88
767-453-001	83075 ALVARADO AVE	7,175	50,731	57,906	1.00	551.88
767-453-002	83085 ALVARADO AVE	18,292	54,887	73,179	1.00	551.88
767-453-003	83095 ALVARADO AVE	24,232	106,225	130,457	1.00	551.88
767-453-004	83105 ALVARADO AVE	7,454	29,221	36,675	1.00	551.88
767-453-005	83115 ALVARADO AVE	7,454	30,030	37,484	1.00	551.88
767-453-006	83125 ALVARADO AVE	7,458	28,826	36,284	1.00	551.88
767-453-007	83135 ALVARADO AVE	7,454	28,636	36,090	1.00	551.88
767-453-008	83145 ALVARADO AVE	20,656	61,991	82,647	1.00	551.88
767-453-009	83155 ALVARADO AVE	7,454	28,236	35,690	1.00	551.88
767-453-010	83165 ALVARADO AVE	7,048	44,638	51,686	1.00	551.88
767-453-011	83175 ALVARADO AVE	20,160	71,885	92,045	1.00	551.88
767-453-012	83076 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-453-013	83086 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-453-014	83096 MAJENTA LN	20,655	97,285	117,940	1.00	551.88
767-453-015	83106 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-453-016	83116 MAJENTA LN	35,012	105,041	140,053	1.00	551.88
767-453-017	83126 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-453-018	83136 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-453-019	83146 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-453-020	83156 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-453-021	83166 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-453-022	83176 MAJENTA LN	33,947	113,172	147,119	1.00	551.88
767-454-001	83074 PERSIMMON LN	20,580	90,923	111,503	1.00	551.88
767-454-002	83084 PERSIMMON LN	20,580	90,923	111,503	1.00	551.88
767-454-003	83094 PERSIMMON LN	20,580	90,923	111,503	1.00	551.88
767-454-004	83104 PERSIMMON LN	20,580	90,923	111,503	1.00	551.88
767-454-005	83114 PERSIMMON LN	30,115	90,355	120,470	1.00	551.88
767-454-006	83124 PERSIMMON LN	29,553	88,667	118,220	1.00	551.88
767-454-007	83134 PERSIMMON LN	53,040	159,120	212,160	1.00	551.88
767-454-008	83144 PERSIMMON LN	37,705	113,121	150,826	1.00	551.88
767-454-009	83154 PERSIMMON LN	29,490	88,482	117,972	1.00	551.88
767-454-010	83164 PERSIMMON LN	21,068	103,326	124,394	1.00	551.88
767-454-011	83174 PERSIMMON LN	21,068	103,326	124,394	1.00	551.88
767-454-012	83184 PERSIMMON LN	21,068	103,326	124,394	1.00	551.88
767-454-013	83183 MAJENTA LN	21,068	103,326	124,394	1.00	551.88
767-454-014	83173 MAJENTA LN	14,347	44,153	58,500	1.00	551.88
767-454-015	83163 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-454-016	83153 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-454-017	83143 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-454-018	83133 MAJENTA LN	22,074	66,231	88,305	1.00	551.88
767-454-019	83123 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-454-020	83113 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-454-021	83103 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-454-022	83093 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-454-023	83083 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-454-024	83073 MAJENTA LN	20,655	89,546	110,201	1.00	551.88
767-471-001	55050 RUE MARANDE	39,405	117,099	156,504	1.00	551.88
767-471-002	83091 AVENUE 55	39,052	117,162	156,214	1.00	551.88
767-471-004	83092 ROSA AVE	21,826	106,504	128,330	1.00	551.88
767-471-011	83155 AVENUE 55	16,820	163,827	180,647	1.00	551.88



**City of Coachella  
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Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
767-471-012	83175 AVENUE 55	37,705	188,537	226,242	1.00	551.88
767-472-003	83111 ROSA ST	6,057	88,910	94,967	1.00	551.88
767-472-007	83209 ROSA AVE	14,324	106,169	120,493	1.00	551.88
767-473-012	55110 JACKSON ST	43,546	135,969	179,515	1.00	551.88
767-591-003	83054 55TH AVE	60,195	180,591	240,786	1.00	551.88
767-610-001	50214 SAN SOLANO RD	48,091	144,294	192,385	1.00	551.88
767-610-002	50188 SAN SOLANO RD	42,554	127,666	170,220	1.00	551.88
767-610-003	50162 SAN SOLANO RD	56,007	168,035	224,042	1.00	551.88
767-610-004	50136 SAN SOLANO RD	41,945	124,737	166,682	1.00	551.88
767-610-005	50110 SAN SOLANO RD	76,000	232,000	308,000	1.00	551.88
767-610-006	50084 SAN SOLANO RD	38,278	113,720	151,998	1.00	551.88
767-610-007	50058 SAN SOLANO RD	41,117	123,357	164,474	1.00	551.88
767-610-008	50032 SAN SOLANO RD	43,296	129,898	173,194	1.00	551.88
767-610-009	83464 SAN REY DR	69,000	207,000	276,000	1.00	551.88
767-610-010	83458 SAN REY DR	72,675	218,025	290,700	1.00	551.88
767-611-001	50031 SAN SOLANO RD	64,504	193,520	258,024	1.00	551.88
767-611-002	50057 SAN SOLANO RD	43,035	129,117	172,152	1.00	551.88
767-611-003	50083 SAN SOLANO RD	52,055	162,671	214,726	1.00	551.88
767-611-004	50109 SAN SOLANO RD	38,278	115,971	154,249	1.00	551.88
767-611-005	50135 SAN SOLANO RD	44,239	138,398	182,637	1.00	551.88
767-611-006	50161 SAN SOLANO RD	70,701	212,116	282,817	1.00	551.88
767-611-007	50187 SAN SOLANO RD	43,388	130,174	173,562	1.00	551.88
767-611-008	50213 SAN SOLANO RD	42,220	126,669	168,889	1.00	551.88
767-611-009	50239 SAN SOLANO RD	39,461	118,388	157,849	1.00	551.88
767-611-010	50238 SAN CAPISTRANO DR	42,910	128,738	171,648	1.00	551.88
767-611-011	50212 SAN CAPISTRANO DR	73,000	218,000	291,000	1.00	551.88
767-611-012	50186 SAN CAPISTRANO DR	74,162	222,506	296,668	1.00	551.88
767-611-013	50160 SAN CAPISTRANO DR	37,153	109,214	146,367	1.00	551.88
767-611-014	50134 SAN CAPISTRANO DR	50,074	150,235	200,309	1.00	551.88
767-611-015	50108 SAN CAPISTRANO DR	74,970	224,910	299,880	1.00	551.88
767-611-016	50082 SAN CAPISTRANO DR	75,000	225,000	300,000	1.00	551.88
767-611-017	50056 SAN CAPISTRANO DR	76,500	229,500	306,000	1.00	551.88
767-611-018	50030 SAN CAPISTRANO DR	51,172	153,523	204,695	1.00	551.88
767-612-001	50029 SAN CAPISTRANO DR	44,099	141,569	185,668	1.00	551.88
767-612-002	50055 SAN CAPISTRANO DR	48,605	145,824	194,429	1.00	551.88
767-612-003	50081 SAN CAPISTRANO DR	45,739	137,223	182,962	1.00	551.88
767-612-004	50107 SAN CAPISTRANO DR	46,818	143,575	190,393	1.00	551.88
767-612-005	50133 SAN CAPISTRANO DR	69,000	206,000	275,000	1.00	551.88
767-612-006	50159 SAN CAPISTRANO DR	52,000	239,000	291,000	1.00	551.88
767-612-007	50185 SAN CAPISTRANO DR	53,441	160,336	213,777	1.00	551.88
767-612-008	50211 SAN CAPISTRANO DR	69,833	209,518	279,351	1.00	551.88
767-612-009	50237 SAN CAPISTRANO DR	69,000	206,000	275,000	1.00	551.88
767-612-010	50236 CALLE TOLOSA	58,444	175,340	233,784	1.00	551.88
767-612-011	50210 CALLE TOLOSA	46,223	138,674	184,897	1.00	551.88
767-612-012	50184 CALLE TOLOSA	43,909	130,609	174,518	1.00	551.88
767-612-013	50158 CALLE TOLOSA	65,000	196,000	261,000	1.00	551.88
767-612-014	50132 CALLE TOLOSA	76,250	228,750	305,000	1.00	551.88
767-612-015	50106 CALLE TOLOSA	53,398	160,200	213,598	1.00	551.88
767-612-016	50080 CALLE TOLOSA	39,605	124,489	164,094	1.00	551.88
767-612-017	50054 CALLE TOLOSA	70,747	212,241	282,988	1.00	551.88
767-612-018	50028 CALLE TOLOSA	62,096	186,312	248,408	1.00	551.88
767-613-001	83446 SAN REY DR	88,016	264,063	352,079	1.00	551.88
767-613-003	83432 SAN REY DR	80,000	220,000	300,000	1.00	551.88
767-613-004	50001 CALLE TOLOSA	57,357	173,158	230,515	1.00	551.88
767-613-005	50027 CALLE TOLOSA	65,354	196,072	261,426	1.00	551.88
767-613-006	50053 CALLE TOLOSA	55,299	165,908	221,207	1.00	551.88
767-613-007	50079 CALLE TOLOSA	45,374	136,130	181,504	1.00	551.88
767-613-008	50105 CALLE TOLOSA	68,000	223,000	291,000	1.00	551.88
767-613-009	50131 CALLE TOLOSA	72,000	252,000	324,000	1.00	551.88
767-613-010	50157 CALLE TOLOSA	71,250	213,750	285,000	1.00	551.88
767-613-011	50183 CALLE TOLOSA	27,594	143,505	171,099	1.00	551.88
767-613-012	50209 CALLE TOLOSA	54,888	164,671	219,559	1.00	551.88
767-613-013	50235 CALLE TOLOSA	42,772	128,324	171,096	1.00	551.88
767-620-001	50265 SAN SOLANO RD	47,530	142,594	190,124	1.00	551.88
767-620-002	50291 SAN SOLANO RD	64,612	193,843	258,455	1.00	551.88
767-620-003	50317 SAN SOLANO RD	45,374	136,130	181,504	1.00	551.88
767-620-004	50343 SAN SOLANO RD	46,507	139,534	186,041	1.00	551.88
767-620-005	50369 SAN SOLANO RD	66,325	198,976	265,301	1.00	551.88
767-620-006	50395 SAN SOLANO RD	71,267	213,802	285,069	1.00	551.88
767-620-007	50394 SAN CAPISTRANO DR	72,718	222,857	295,575	1.00	551.88
767-620-008	50368 SAN CAPISTRANO DR	78,000	234,000	312,000	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
767-620-009	50342 SAN CAPISTRANO DR	45,247	135,746	180,993	1.00	551.88
767-620-010	50316 SAN CAPISTRANO DR	43,214	129,648	172,862	1.00	551.88
767-620-011	50290 SAN CAPISTRANO DR	42,881	128,650	171,531	1.00	551.88
767-620-012	50264 SAN CAPISTRANO DR	77,500	232,500	310,000	1.00	551.88
767-621-001	50263 SAN CAPISTRANO DR	52,463	157,400	209,863	1.00	551.88
767-621-002	50289 SAN CAPISTRANO DR	55,299	193,372	248,671	1.00	551.88
767-621-003	50315 SAN CAPISTRANO DR	69,000	206,000	275,000	1.00	551.88
767-621-004	50341 SAN CAPISTRANO DR	60,000	231,000	291,000	1.00	551.88
767-621-005	50367 SAN CAPISTRANO DR	44,641	133,926	178,567	1.00	551.88
767-621-006	50393 SAN CAPISTRANO DR	48,568	144,608	193,176	1.00	551.88
767-621-007	50392 CALLE TOLOSA	50,074	150,235	200,309	1.00	551.88
767-621-008	50366 CALLE TOLOSA	41,021	123,073	164,094	1.00	551.88
767-621-009	50340 CALLE TOLOSA	73,000	218,000	291,000	1.00	551.88
767-621-010	50314 CALLE TOLOSA	48,210	144,639	192,849	1.00	551.88
767-621-011	50288 CALLE TOLOSA	70,227	210,681	280,908	1.00	551.88
767-621-012	50262 CALLE TOLOSA	44,641	133,926	178,567	1.00	551.88
767-622-001	50287 CALLE TOLOSA	73,000	218,000	291,000	1.00	551.88
767-622-002	50313 CALLE TOLOSA	49,729	169,635	219,364	1.00	551.88
767-622-003	50339 CALLE TOLOSA	55,751	167,259	223,010	1.00	551.88
767-622-004	50365 CALLE TOLOSA	86,000	205,000	291,000	1.00	551.88
767-622-005	50391 CALLE TOLOSA	45,374	164,492	209,866	1.00	551.88
767-622-006	50390 SOLEDAD PL	53,315	159,955	213,270	1.00	551.88
767-622-007	50364 SOLEDAD PL	69,000	206,000	275,000	1.00	551.88
767-622-008	50338 SOLEDAD PL	78,000	233,000	311,000	1.00	551.88
767-622-009	50312 SOLEDAD PL	44,612	133,847	178,459	1.00	551.88
767-622-010	50286 SOLEDAD PL	72,500	217,500	290,000	1.00	551.88
767-623-001	83418 SANTO LN	61,945	190,005	251,950	1.00	551.88
767-623-002	83412 SANTO LN	62,163	186,491	248,654	1.00	551.88
767-623-003	83406 SANTO LN	66,000	197,000	263,000	1.00	551.88
767-623-004	50363 SOLEDAD PL	51,172	153,523	204,695	1.00	551.88
767-623-005	50389 SOLEDAD PL	89,000	202,000	291,000	1.00	551.88
767-623-006	83392 SAN ASIS DR	71,000	248,000	319,000	1.00	551.88
767-623-007	83386 SAN ASIS DR	72,144	216,445	288,589	1.00	551.88
767-623-008	83380 SAN ASIS DR	84,000	234,000	318,000	1.00	551.88
767-623-009	83379 SAN ASIS DR	67,626	192,474	260,100	1.00	551.88
767-623-010	83385 SAN ASIS DR	43,600	130,808	174,408	1.00	551.88
767-623-011	83391 SAN ASIS DR	43,325	129,982	173,307	1.00	551.88
767-623-012	83397 SAN ASIS DR	45,118	135,363	180,481	1.00	551.88
767-623-013	83405 SAN ASIS DR	50,923	158,443	209,366	1.00	551.88
767-623-014	83411 SAN ASIS DR	59,252	177,763	237,015	1.00	551.88
767-623-015	83417 SAN ASIS DR	48,851	146,555	195,406	1.00	551.88
767-623-016	83425 SAN ASIS DR	80,000	196,000	276,000	1.00	551.88
767-623-017	83431 SAN ASIS DR	48,699	146,101	194,800	1.00	551.88
767-623-018	83437 SAN ASIS DR	63,240	191,760	255,000	1.00	551.88
767-623-019	83445 SAN ASIS DR	52,340	157,027	209,367	1.00	551.88
767-623-020	83451 SAN ASIS DR	76,000	215,000	291,000	1.00	551.88
767-623-021	83457 SAN ASIS DR	47,117	141,363	188,480	1.00	551.88
767-623-022	83465 SAN ASIS DR	34,218	132,466	166,684	1.00	551.88
767-623-023	83471 SAN ASIS DR	59,252	177,763	237,015	1.00	551.88
767-623-024	50292 SAN SOLANO RD	62,243	186,737	248,980	1.00	551.88
767-623-025	50266 SAN SOLANO RD	52,463	157,402	209,865	1.00	551.88
767-623-026	50240 SAN SOLANO RD	71,975	215,929	287,904	1.00	551.88
768-010-002	50105 PASEO MADRID	49,672	146,815	196,487	1.00	551.88
768-010-003	50093 PASEO MADRID	52,983	158,958	211,941	1.00	551.88
768-010-004	50083 PASEO MADRID	61,925	188,034	249,959	1.00	551.88
768-010-005	50071 PASEO MADRID	64,176	190,287	254,463	1.00	551.88
768-010-008	50039 PASEO MADRID	44,238	171,001	215,239	1.00	551.88
768-010-009	84012 CALLE GRANADA	77,000	230,000	307,000	1.00	551.88
768-010-010	84020 CALLE GRANADA	52,789	211,163	263,952	1.00	551.88
768-010-011	84026 CALLE GRANADA	37,705	150,829	188,534	1.00	551.88
768-010-012	84032 CALLE GRANADA	80,000	200,000	280,000	1.00	551.88
768-010-013	84038 CALLE GRANADA	45,267	192,394	237,661	1.00	551.88
768-010-014	84046 CALLE GRANADA	50,667	152,006	202,673	1.00	551.88
768-010-015	84052 CALLE GRANADA	45,479	286,431	331,910	1.00	551.88
768-010-016	50030 PASEO CORDOVA	38,634	197,834	236,468	1.00	551.88
768-010-017	50040 PASEO CORDOVA	58,093	182,733	240,826	1.00	551.88
768-010-018	50052 PASEO CORDOVA	43,235	172,948	216,183	1.00	551.88
768-010-019	50062 PASEO CORDOVA	23,289	93,167	116,456	1.00	551.88
768-010-020	50074 PASEO CORDOVA	51,046	168,991	220,037	1.00	551.88
768-010-021	50086 PASEO CORDOVA	85,000	202,000	287,000	1.00	551.88
768-010-022	50096 PASEO CORDOVA	53,866	161,603	215,469	1.00	551.88

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768-010-023	50108 PASEO CORDOVA	45,267	186,737	232,004	1.00	551.88
768-010-024	50118 PASEO CORDOVA	28,135	112,551	140,686	1.00	551.88
768-011-001	50049 PASEO CORDOVA	33,764	135,063	168,827	1.00	551.88
768-011-009	50115 PASEO CORDOVA	30,907	123,633	154,540	1.00	551.88
768-011-010	50105 PASEO CORDOVA	35,101	141,758	176,859	1.00	551.88
768-011-011	50093 PASEO CORDOVA	42,820	128,472	171,292	1.00	551.88
768-011-012	50083 PASEO CORDOVA	71,000	233,000	304,000	1.00	551.88
768-011-013	50071 PASEO CORDOVA	45,483	175,817	221,300	1.00	551.88
768-011-014	50061 PASEO CORDOVA	46,395	152,218	198,613	1.00	551.88
768-020-001	50130 PASEO CORDOVA	74,000	221,000	295,000	1.00	551.88
768-020-002	84152 VIA VALENCIA	42,206	169,911	212,117	1.00	551.88
768-020-003	50172 CALLE MARBELLA	70,000	212,000	282,000	1.00	551.88
768-020-004	50182 CALLE MARBELLA	50,639	151,932	202,571	1.00	551.88
768-020-005	50194 CALLE MARBELLA	45,985	183,942	229,927	1.00	551.88
768-020-006	50204 CALLE MARBELLA	61,000	183,000	244,000	1.00	551.88
768-020-007	50206 CALLE SEGOVIA	78,000	236,000	314,000	1.00	551.88
768-020-008	50210 PASEO CADIZ	73,000	214,000	287,000	1.00	551.88
768-020-009	50218 PASEO CADIZ	46,162	136,240	182,402	1.00	551.88
768-020-010	50224 PASEO CADIZ	47,858	194,554	242,412	1.00	551.88
768-020-011	50230 PASEO CADIZ	44,810	179,251	224,061	1.00	551.88
768-020-012	50236 PASEO CADIZ	41,095	164,388	205,483	1.00	551.88
768-020-013	50242 PASEO CADIZ	51,880	156,740	208,620	1.00	551.88
768-020-014	50248 PASEO CADIZ	34,217	136,880	171,097	1.00	551.88
768-020-015	50254 PASEO CADIZ	43,459	173,845	217,304	1.00	551.88
768-020-016	50260 PASEO CADIZ	51,880	155,648	207,528	1.00	551.88
768-020-017	50266 PASEO CADIZ	48,568	145,713	194,281	1.00	551.88
768-021-004	50265 PASEO CADIZ	54,876	219,504	274,380	1.00	551.88
768-021-005	50259 PASEO CADIZ	56,294	183,517	239,811	1.00	551.88
768-021-006	50253 PASEO CADIZ	51,880	156,752	208,632	1.00	551.88
768-021-007	50247 PASEO CADIZ	51,023	153,079	204,102	1.00	551.88
768-021-008	50241 PASEO CADIZ	39,628	158,526	198,154	1.00	551.88
768-021-009	50235 PASEO CADIZ	40,841	163,374	204,215	1.00	551.88
768-021-010	50229 PASEO CADIZ	56,020	224,090	280,110	1.00	551.88
768-021-011	50223 PASEO CADIZ	48,568	145,713	194,281	1.00	551.88
768-021-012	50217 PASEO CADIZ	56,294	170,991	227,285	1.00	551.88
768-022-007	50205 CALLE MARABELLA	42,555	170,233	212,788	1.00	551.88
768-022-008	50193 CALLE MARABELLA	44,064	183,920	227,984	1.00	551.88
768-022-009	50183 CALLE MARABELLA	28,697	114,802	143,499	1.00	551.88
768-022-010	50173 CALLE MARABELLA	48,210	144,639	192,849	1.00	551.88
768-030-001	84458 DA VINCI DR	46,680	140,051	186,731	1.00	551.88
768-030-002	84464 DA VINCI DR	57,439	172,334	229,773	1.00	551.88
768-030-003	84470 DA VINCI DR	51,000	204,000	255,000	1.00	551.88
768-030-004	84480 DA VINCI DR	30,397	121,602	151,999	1.00	551.88
768-030-005	84488 DA VINCI DR	56,594	229,218	285,812	1.00	551.88
768-030-006	84494 DA VINCI DR	73,000	218,000	291,000	1.00	551.88
768-030-007	84500 DA VINCI DR	47,527	195,791	243,318	1.00	551.88
768-030-008	50090 GOYA DR	38,957	155,842	194,799	1.00	551.88
768-030-009	50112 GOYA DR	56,916	227,664	284,580	1.00	551.88
768-030-010	50136 GOYA DR	44,814	179,270	224,084	1.00	551.88
768-030-011	50158 GOYA DR	31,749	127,006	158,755	1.00	551.88
768-030-012	50180 GOYA DR	39,714	158,871	198,585	1.00	551.88
768-030-013	50204 GOYA DR	49,939	199,756	249,695	1.00	551.88
768-030-014	50226 GOYA DR	49,781	150,431	200,212	1.00	551.88
768-030-015	50250 GOYA DR	37,705	150,829	188,534	1.00	551.88
768-030-016	84460 MURILLO LN	76,000	230,000	306,000	1.00	551.88
768-030-017	84470 MURILLO LN	51,000	204,000	255,000	1.00	551.88
768-030-018	84476 MURILLO LN	59,411	178,249	237,660	1.00	551.88
768-030-019	84482 MURILLO LN	49,508	148,540	198,048	1.00	551.88
768-030-020	84481 RUEBENS WAY	38,957	115,798	154,755	1.00	551.88
768-030-021	84475 RUEBENS WAY	69,000	208,000	277,000	1.00	551.88
768-030-022	84469 RUEBENS WAY	46,818	150,858	197,676	1.00	551.88
768-030-023	84461 RUEBENS WAY	49,422	195,653	245,075	1.00	551.88
768-030-024	84454 RUEBENS WAY	51,000	198,900	249,900	1.00	551.88
768-030-025	84466 RUEBENS WAY	53,754	161,272	215,026	1.00	551.88
768-030-026	84476 RUEBENS WAY	48,478	145,441	193,919	1.00	551.88
768-030-027	84482 RUEBENS WAY	66,485	199,467	265,952	1.00	551.88
768-030-028	84481 DA VINCI DR	59,129	177,399	236,528	1.00	551.88
768-030-029	84475 DA VINCI DR	30,907	123,633	154,540	1.00	551.88
768-030-030	84469 DA VINCI DR	49,629	148,894	198,523	1.00	551.88
768-030-031	84463 DA VINCI DR	59,772	239,088	298,860	1.00	551.88
768-030-036	84420 MIRO LN	41,722	166,892	208,614	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-030-037	84426 MIRO LN	76,000	230,000	306,000	1.00	551.88
768-030-038	84438 MIRO LN	66,000	199,000	265,000	1.00	551.88
768-030-039	84444 MIRO LN	77,000	230,000	307,000	1.00	551.88
768-030-040	84451 MIRO LN	66,485	199,467	265,952	1.00	551.88
768-030-041	84447 MIRO LN	50,783	152,357	203,140	1.00	551.88
768-030-042	84439 MIRO LN	46,680	140,051	186,731	1.00	551.88
768-030-043	84425 MIRO LN	49,523	198,092	247,615	1.00	551.88
768-030-044	84419 MIRO LN	70,000	209,000	279,000	1.00	551.88
768-030-060	84414 DA VINCI DR	38,055	152,225	190,280	1.00	551.88
768-030-061	84422 DA VINCI DR	76,000	230,000	306,000	1.00	551.88
768-030-062	84430 DA VINCI DR	71,523	214,586	286,109	1.00	551.88
768-030-063	84438 DA VINCI DR	53,700	214,800	268,500	1.00	551.88
768-030-064	84446 DA VINCI DR	28,568	114,282	142,850	1.00	551.88
768-040-001	50272 GOYA DR	45,374	136,130	181,504	1.00	551.88
768-040-002	50294 GOYA DR	50,592	202,368	252,960	1.00	551.88
768-040-003	50318 GOYA DR	45,267	202,580	247,847	1.00	551.88
768-040-004	50340 GOYA DR	58,140	232,560	290,700	1.00	551.88
768-040-005	50362 GOYA DR	38,729	161,857	200,586	1.00	551.88
768-040-006	84475 GOYA DR	28,697	114,802	143,499	1.00	551.88
768-040-007	84463 GOYA DR	47,650	190,601	238,251	1.00	551.88
768-040-008	84460 GOYA DR	45,036	173,384	218,420	1.00	551.88
768-040-009	84470 GOYA DR	62,360	187,096	249,456	1.00	551.88
768-040-010	84476 GOYA DR	74,000	225,000	299,000	1.00	551.88
768-040-011	84482 GOYA DR	36,849	147,410	184,259	1.00	551.88
768-040-012	84481 MURILLO LN	53,880	161,655	215,535	1.00	551.88
768-040-013	84475 MURILLO LN	48,898	195,595	244,493	1.00	551.88
768-040-014	84469 MURILLO LN	52,620	157,876	210,496	1.00	551.88
768-040-015	84461 MURILLO LN	47,272	161,262	208,534	1.00	551.88
768-040-037	84470 RAPHAEL WAY	53,597	160,805	214,402	1.00	551.88
768-040-038	84476 RAPHAEL WAY	63,240	252,960	316,200	1.00	551.88
768-080-001	50010 MAZATLAN DR	43,443	130,350	173,793	1.00	551.88
768-080-002	50020 MAZATLAN DR	46,224	150,130	196,354	1.00	551.88
768-080-003	50030 MAZATLAN DR	43,600	130,820	174,420	1.00	551.88
768-080-004	50040 MAZATLAN DR	41,756	125,291	167,047	1.00	551.88
768-080-005	50050 MAZATLAN DR	29,801	88,309	118,110	1.00	551.88
768-080-006	50060 MAZATLAN DR	43,726	131,198	174,924	1.00	551.88
768-080-007	50070 MAZATLAN DR	43,255	129,787	173,042	1.00	551.88
768-080-008	50080 MAZATLAN DR	25,893	103,588	129,481	1.00	551.88
768-080-009	50090 MAZATLAN DR	40,758	129,453	170,211	1.00	551.88
768-080-010	50100 MAZATLAN DR	45,288	139,486	184,774	1.00	551.88
768-080-011	50110 MAZATLAN DR	42,631	127,915	170,546	1.00	551.88
768-080-012	50120 MAZATLAN DR	40,758	136,422	177,180	1.00	551.88
768-080-013	50130 MAZATLAN DR	25,669	111,137	136,806	1.00	551.88
768-080-014	50140 MAZATLAN DR	42,242	125,492	167,734	1.00	551.88
768-080-015	50150 MAZATLAN DR	42,631	139,232	181,863	1.00	551.88
768-080-016	50160 MAZATLAN DR	53,000	161,000	214,000	1.00	551.88
768-080-017	50170 MAZATLAN DR	43,745	140,086	183,831	1.00	551.88
768-080-018	50180 MAZATLAN DR	23,304	93,228	116,532	1.00	551.88
768-080-019	50190 MAZATLAN DR	46,895	140,710	187,605	1.00	551.88
768-080-020	50200 MAZATLAN DR	48,960	195,840	244,800	1.00	551.88
768-080-022	50255 JALISCO AVE	31,382	125,539	156,921	1.00	551.88
768-080-023	50265 JALISCO AVE	61,000	183,000	244,000	1.00	551.88
768-080-024	50275 JALISCO AVE	42,840	171,360	214,200	1.00	551.88
768-080-025	50295 JALISCO AVE	43,696	174,787	218,483	1.00	551.88
768-080-026	84450 TAXCO WAY	32,318	129,281	161,599	1.00	551.88
768-080-027	84440 TAXCO WAY	19,866	66,435	86,301	1.00	551.88
768-080-028	84430 TAXCO WAY	34,027	102,095	136,122	1.00	551.88
768-080-029	84420 TAXCO WAY	28,135	85,495	113,630	1.00	551.88
768-080-030	84410 TAXCO WAY	31,241	124,972	156,213	1.00	551.88
768-080-031	84400 TAXCO WAY	35,886	107,666	143,552	1.00	551.88
768-080-032	50280 MAZATLAN DR	32,532	106,381	138,913	1.00	551.88
768-080-033	50270 MAZATLAN DR	45,399	147,286	192,685	1.00	551.88
768-080-034	50260 MAZATLAN DR	45,267	104,684	149,951	1.00	551.88
768-080-035	50250 MAZATLAN DR	40,084	120,279	160,363	1.00	551.88
768-080-036	50240 MAZATLAN DR	33,947	82,611	116,558	1.00	551.88
768-080-037	50230 MAZATLAN DR	23,155	92,635	115,790	1.00	551.88
768-080-038	50220 MAZATLAN DR	36,649	109,967	146,616	1.00	551.88
768-080-039	50210 MAZATLAN DR	45,588	136,794	182,382	1.00	551.88
768-081-001	50185 MAZATLAN DR	35,784	107,372	143,156	1.00	551.88
768-081-002	50175 MAZATLAN DR	24,981	143,065	168,046	1.00	551.88
768-081-003	50165 MAZATLAN DR	44,061	144,447	188,508	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-081-004	50155 MAZATLAN DR	41,518	124,574	166,092	1.00	551.88
768-081-005	50145 MAZATLAN DR	36,864	110,604	147,468	1.00	551.88
768-081-006	50135 MAZATLAN DR	31,193	93,590	124,783	1.00	551.88
768-081-007	50125 MAZATLAN DR	34,433	137,735	172,168	1.00	551.88
768-081-008	50115 MAZATLAN DR	39,768	119,324	159,092	1.00	551.88
768-081-009	50105 MAZATLAN DR	38,447	153,791	192,238	1.00	551.88
768-081-010	50095 MAZATLAN DR	28,135	85,495	113,630	1.00	551.88
768-081-011	50085 MAZATLAN DR	23,805	95,236	119,041	1.00	551.88
768-081-012	50075 MAZATLAN DR	41,836	131,534	173,370	1.00	551.88
768-081-013	50065 MAZATLAN DR	22,958	91,841	114,799	1.00	551.88
768-081-014	50055 MAZATLAN DR	39,608	118,847	158,455	1.00	551.88
768-081-015	50045 MAZATLAN DR	45,506	136,537	182,043	1.00	551.88
768-081-016	50035 MAZATLAN DR	38,882	116,668	155,550	1.00	551.88
768-081-017	50025 MAZATLAN DR	41,976	125,946	167,922	1.00	551.88
768-081-018	50015 MAZATLAN DR	28,785	115,149	143,934	1.00	551.88
768-081-019	50005 MAZATLAN DR	33,777	92,326	126,103	1.00	551.88
768-081-020	50195 MAZATLAN DR	40,720	129,722	170,442	1.00	551.88
768-081-021	50205 MAZATLAN DR	43,967	137,926	181,893	1.00	551.88
768-081-022	50215 MAZATLAN DR	59,000	179,000	238,000	1.00	551.88
768-081-023	50225 MAZATLAN DR	34,028	102,095	136,123	1.00	551.88
768-081-024	50235 MAZATLAN DR	45,496	145,940	191,436	1.00	551.88
768-081-025	50245 MAZATLAN DR	41,998	126,006	168,004	1.00	551.88
768-081-026	50255 MAZATLAN DR	40,627	121,902	162,529	1.00	551.88
768-081-027	50265 MAZATLAN DR	43,363	173,947	217,310	1.00	551.88
768-081-028	50275 MAZATLAN DR	61,652	173,088	234,740	1.00	551.88
768-081-029	50285 MAZATLAN DR	59,000	179,000	238,000	1.00	551.88
768-081-030	50295 MAZATLAN DR	23,640	94,577	118,217	1.00	551.88
768-081-031	50305 MAZATLAN DR	60,000	154,000	214,000	1.00	551.88
768-081-032	50315 MAZATLAN DR	25,386	101,556	126,942	1.00	551.88
768-081-033	50325 MAZATLAN DR	44,225	132,688	176,913	1.00	551.88
768-082-001	84405 TAXCO WAY	42,980	128,966	171,946	1.00	551.88
768-082-002	84425 TAXCO WAY	33,947	78,664	112,611	1.00	551.88
768-082-003	84435 TAXCO WAY	31,683	95,062	126,745	1.00	551.88
768-082-004	84445 TAXCO WAY	38,250	120,439	158,689	1.00	551.88
768-083-001	50280 JALISCO AVE	34,027	90,752	124,779	1.00	551.88
768-083-002	50270 JALISCO AVE	23,804	95,235	119,039	1.00	551.88
768-083-003	50260 JALISCO AVE	45,900	183,600	229,500	1.00	551.88
768-090-001	50335 MAZATLAN DR	43,860	175,440	219,300	1.00	551.88
768-090-002	50345 MAZATLAN DR	35,912	143,651	179,563	1.00	551.88
768-090-003	50355 MAZATLAN DR	36,591	109,778	146,369	1.00	551.88
768-090-004	50365 MAZATLAN DR	43,726	135,567	179,293	1.00	551.88
768-090-005	50375 MAZATLAN DR	36,776	110,341	147,117	1.00	551.88
768-090-006	50385 MAZATLAN DR	47,473	150,202	197,675	1.00	551.88
768-090-007	50395 MAZATLAN DR	44,851	138,694	183,545	1.00	551.88
768-090-008	50405 MAZATLAN DR	25,165	100,672	125,837	1.00	551.88
768-090-009	50415 MAZATLAN DR	31,193	93,590	124,783	1.00	551.88
768-090-010	50425 MAZATLAN DR	35,912	143,651	179,563	1.00	551.88
768-090-011	50435 MAZATLAN DR	43,726	123,699	167,425	1.00	551.88
768-090-012	50445 MAZATLAN DR	49,000	196,000	245,000	1.00	551.88
768-090-013	50465 MAZATLAN DR	34,028	107,768	141,796	1.00	551.88
768-090-014	50475 MAZATLAN DR	43,727	146,259	189,986	1.00	551.88
768-090-015	50485 MAZATLAN DR	46,308	185,232	231,540	1.00	551.88
768-090-016	50495 MAZATLAN DR	47,000	188,000	235,000	1.00	551.88
768-090-017	50499 SALTILLO CIR	43,001	81,480	124,481	1.00	551.88
768-090-018	50503 SALTILLO CIR	43,001	109,776	152,777	1.00	551.88
768-090-019	50509 SALTILLO CIR	39,535	158,140	197,675	1.00	551.88
768-090-020	50513 SALTILLO CIR	46,537	148,108	194,645	1.00	551.88
768-090-021	50519 SALTILLO CIR	44,193	132,601	176,794	1.00	551.88
768-090-022	50523 SALTILLO CIR	38,975	164,227	203,202	1.00	551.88
768-090-023	50529 SALTILLO CIR	45,130	135,414	180,544	1.00	551.88
768-090-025	50525 CHIAPAS DR	46,399	139,218	185,617	1.00	551.88
768-090-026	50545 CHIAPAS DR	57,569	137,199	194,768	1.00	551.88
768-090-027	50555 CHIAPAS DR	46,081	138,272	184,353	1.00	551.88
768-090-028	50565 CHIAPAS DR	44,028	132,107	176,135	1.00	551.88
768-090-029	50575 CHIAPAS DR	51,798	155,415	207,213	1.00	551.88
768-090-030	50585 CHIAPAS DR	45,930	137,811	183,741	1.00	551.88
768-090-031	50595 CHIAPAS DR	62,266	181,773	244,039	1.00	551.88
768-090-032	50605 CHIAPAS DR	42,656	170,625	213,281	1.00	551.88
768-090-033	50615 CHIAPAS DR	32,362	129,454	161,816	1.00	551.88
768-090-034	50625 CHIAPAS DR	45,012	135,055	180,067	1.00	551.88
768-090-035	50635 CHIAPAS DR	34,339	103,023	137,362	1.00	551.88

# ITEM 13.a.

**City of Coachella  
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APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-090-036	50645 CHIAPAS DR	22,684	85,079	107,763	1.00	551.88
768-090-037	50655 CHIAPAS DR	43,328	130,001	173,329	1.00	551.88
768-090-038	50665 CHIAPAS DR	53,893	126,158	180,051	1.00	551.88
768-090-039	50675 CHIAPAS DR	27,130	108,539	135,669	1.00	551.88
768-090-040	50685 CHIAPAS DR	49,299	152,972	202,271	1.00	551.88
768-090-041	50695 CHIAPAS DR	49,131	147,402	196,533	1.00	551.88
768-090-042	50705 CHIAPAS DR	49,301	154,591	203,892	1.00	551.88
768-090-043	50715 CHIAPAS DR	73,495	149,514	223,009	1.00	551.88
768-090-044	50725 CHIAPAS DR	24,684	74,059	98,743	1.00	551.88
768-090-045	50735 CHIAPAS DR	48,994	128,011	177,005	1.00	551.88
768-090-046	50745 CHIAPAS DR	48,994	146,714	195,708	1.00	551.88
768-090-047	50755 CHIAPAS DR	48,994	133,523	182,517	1.00	551.88
768-090-048	50765 CHIAPAS DR	55,119	136,959	192,078	1.00	551.88
768-091-001	50488 SALTILLO CIR	44,818	143,070	187,888	1.00	551.88
768-091-002	50484 SALTILLO CIRCLE	50,904	152,715	203,619	1.00	551.88
768-091-003	50478 SALTILLO CIR	43,726	123,699	167,425	1.00	551.88
768-091-004	50474 SALTILLO CIR	48,411	178,563	226,974	1.00	551.88
768-091-005	50470 MAZATLAN DR	43,728	140,015	183,743	1.00	551.88
768-091-006	50450 MAZATLAN DR	40,130	120,407	160,537	1.00	551.88
768-091-007	50420 MAZATLAN DR	33,097	99,308	132,405	1.00	551.88
768-091-008	50400 MAZATLAN DR	46,796	225,188	271,984	1.00	551.88
768-091-009	50380 MAZATLAN DR	40,176	120,544	160,720	1.00	551.88
768-091-010	50360 MAZATLAN DR	44,321	177,284	221,605	1.00	551.88
768-091-011	50395 CHIHUAHUA CT	35,912	143,651	179,563	1.00	551.88
768-091-012	50415 CHIHUAHUA CT	39,604	118,830	158,434	1.00	551.88
768-091-013	50425 CHIHUAHUA CT	43,726	146,813	190,539	1.00	551.88
768-091-014	50445 CHIHUAHUA CT	35,784	107,371	143,155	1.00	551.88
768-091-015	50450 CHIHUAHUA CT	43,726	140,904	184,630	1.00	551.88
768-091-016	50430 CHIHUAHUA CT	29,217	116,880	146,097	1.00	551.88
768-091-017	50410 CHIHUAHUA CT	43,726	141,195	184,921	1.00	551.88
768-091-018	50390 CHIHUAHUA CT	43,726	126,052	169,778	1.00	551.88
768-091-019	50370 CHIHUAHUA CT	43,726	142,094	185,820	1.00	551.88
768-091-020	50350 MAZATLAN DR	43,726	125,576	169,302	1.00	551.88
768-091-021	50340 MAZATLAN DR	43,726	131,822	175,548	1.00	551.88
768-100-001	50580 SALTILLO CIR	48,411	154,085	202,496	1.00	551.88
768-100-002	50572 SALTILLO CIR	43,134	132,894	176,028	1.00	551.88
768-100-003	50564 SALTILLO CIR	48,101	151,382	199,483	1.00	551.88
768-100-004	50556 SALTILLO CIR	60,380	173,267	233,647	1.00	551.88
768-100-006	50290 JALISCO AVE	27,243	108,991	136,234	1.00	551.88
768-100-007	50300 JALISCO AVE	41,223	132,697	173,920	1.00	551.88
768-100-008	50310 JALISCO AVE	23,840	95,374	119,214	1.00	551.88
768-100-009	50320 JALISCO AVE	23,177	92,725	115,902	1.00	551.88
768-100-010	50330 JALISCO AVE	30,300	121,210	151,510	1.00	551.88
768-100-011	50340 JALISCO AVE	48,960	195,840	244,800	1.00	551.88
768-100-012	50350 JALISCO AVE	33,777	90,075	123,852	1.00	551.88
768-100-013	50360 JALISCO AVE	44,261	146,187	190,448	1.00	551.88
768-100-014	50370 JALISCO AVE	34,879	104,648	139,527	1.00	551.88
768-100-015	50390 JALISCO AVE	33,799	136,242	170,041	1.00	551.88
768-100-016	50400 JALISCO AVE	47,601	142,817	190,418	1.00	551.88
768-100-017	50410 JALISCO AVE	47,196	147,697	194,893	1.00	551.88
768-100-018	50420 JALISCO AVE	44,531	133,611	178,142	1.00	551.88
768-100-019	50430 JALISCO AVE	22,176	88,723	110,899	1.00	551.88
768-100-020	50440 JALISCO AVE	45,411	136,254	181,665	1.00	551.88
768-100-021	50450 JALISCO AVE	45,635	143,044	188,679	1.00	551.88
768-100-022	50460 JALISCO AVE	46,378	139,149	185,527	1.00	551.88
768-100-023	50470 JALISCO AVE	44,961	140,431	185,392	1.00	551.88
768-100-024	50480 JALISCO AVE	42,038	168,156	210,194	1.00	551.88
768-100-025	50490 JALISCO AVE	23,804	95,235	119,039	1.00	551.88
768-100-026	50500 JALISCO AVE	42,566	170,269	212,835	1.00	551.88
768-100-027	50510 JALISCO AVE	50,471	151,431	201,902	1.00	551.88
768-100-028	50520 JALISCO AVE	44,750	134,274	179,024	1.00	551.88
768-100-029	50530 JALISCO AVE	40,937	122,817	163,754	1.00	551.88
768-100-030	50540 JALISCO AVE	45,267	113,122	158,389	1.00	551.88
768-100-031	50548 SALTILLO CIR	44,739	182,483	227,222	1.00	551.88
768-100-033	84490 BAJA WAY	38,281	114,860	153,141	1.00	551.88
768-100-034	84480 BAJA WAY	47,165	141,503	188,668	1.00	551.88
768-100-035	84470 BAJA WAY	44,132	114,303	158,435	1.00	551.88
768-100-036	50680 CHIAPAS DR	26,715	106,873	133,588	1.00	551.88
768-100-037	50670 CHIAPAS DR	46,000	184,000	230,000	1.00	551.88
768-100-038	50660 CHIAPAS DR	47,907	143,739	191,646	1.00	551.88
768-100-039	50650 CHIAPAS DR	34,028	119,113	153,141	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-100-040	50640 CHIAPAS DR	44,245	132,759	177,004	1.00	551.88
768-100-041	50630 CHIAPAS DR	33,947	50,923	84,870	1.00	551.88
768-100-042	50620 CHIAPAS DR	45,778	137,351	183,129	1.00	551.88
768-100-043	50610 CHIAPAS DR	49,400	197,600	247,000	1.00	551.88
768-100-044	50600 CHIAPAS DR	18,762	59,743	78,505	1.00	551.88
768-100-045	50590 CHIAPAS DR	50,220	150,676	200,896	1.00	551.88
768-101-001	50492 SALTILLO CIR	45,499	136,517	182,016	1.00	551.88
768-101-002	50498 SALTILLO CIR	29,271	88,948	118,219	1.00	551.88
768-101-003	50495 JALISCO AVE	36,334	145,340	181,674	1.00	551.88
768-101-004	50485 JALISCO AVE	42,789	128,385	171,174	1.00	551.88
768-101-005	50475 JALISCO AVE	32,464	95,235	127,699	1.00	551.88
768-101-006	50465 JALISCO AVE	37,343	112,037	149,380	1.00	551.88
768-101-007	50455 JALISCO AVE	48,880	146,659	195,539	1.00	551.88
768-101-008	50425 JALISCO AVE	53,722	127,446	181,168	1.00	551.88
768-101-009	50435 JALISCO AVE	44,235	132,723	176,958	1.00	551.88
768-101-010	50425 JALISCO AVE	34,472	137,900	172,372	1.00	551.88
768-101-011	50415 JALISCO AVE	34,042	136,177	170,219	1.00	551.88
768-101-012	50405 JALISCO AVE	27,018	108,088	135,106	1.00	551.88
768-101-013	50395 JALISCO AVE	62,000	182,000	244,000	1.00	551.88
768-101-014	50385 JALISCO AVE	25,362	110,035	135,397	1.00	551.88
768-101-015	50375 JALISCO AVE	42,471	158,058	200,529	1.00	551.88
768-101-016	50365 JALISCO AVE	45,444	136,349	181,793	1.00	551.88
768-101-017	50355 JALISCO AVE	39,980	128,369	168,349	1.00	551.88
768-101-018	50345 JALISCO AVE	44,382	142,888	187,270	1.00	551.88
768-102-001	50760 CHIAPAS DR	55,119	134,283	189,402	1.00	551.88
768-102-002	50750 CHIAPAS DR	46,920	187,680	234,600	1.00	551.88
768-102-003	50740 CHIAPAS DR	22,741	97,469	120,210	1.00	551.88
768-102-004	50730 CHIAPAS DR	48,994	134,434	183,428	1.00	551.88
768-102-005	50720 CHIAPAS DR	48,994	138,827	187,821	1.00	551.88
768-102-006	50710 CHIAPAS DR	39,605	101,852	141,457	1.00	551.88
768-102-007	50700 CHIAPAS DR	33,396	133,592	166,988	1.00	551.88
768-102-008	50690 CHIAPAS DR	61,000	184,000	245,000	1.00	551.88
768-110-001	50770 CHIAPAS DR	57,569	137,199	194,768	1.00	551.88
768-110-002	50780 CHIAPAS DR	45,267	86,346	131,613	1.00	551.88
768-110-003	50790 CHIAPAS DR	36,776	110,341	147,117	1.00	551.88
768-110-004	50800 CHIAPAS DR	61,245	135,973	197,218	1.00	551.88
768-110-005	50810 CHIAPAS DR	27,147	108,596	135,743	1.00	551.88
768-110-006	50820 CHIAPAS DR	38,024	152,101	190,125	1.00	551.88
768-110-007	50830 CHIAPAS DR	24,766	99,083	123,849	1.00	551.88
768-110-008	50840 CHIAPAS DR	58,794	137,811	196,605	1.00	551.88
768-110-009	50850 CHIAPAS DR	44,064	176,256	220,320	1.00	551.88
768-110-010	50860 CHIAPAS DR	45,900	183,600	229,500	1.00	551.88
768-110-011	50870 CHIAPAS DR	37,246	154,685	191,931	1.00	551.88
768-110-012	50880 CHIAPAS DR	61,245	145,774	207,019	1.00	551.88
768-110-013	50890 CHIAPAS DR	43,860	175,440	219,300	1.00	551.88
768-110-014	50900 CHIAPAS DR	45,015	130,441	175,456	1.00	551.88
768-110-015	50910 CHIAPAS DR	28,356	85,079	113,435	1.00	551.88
768-110-016	50920 CHIAPAS DR	25,756	103,028	128,784	1.00	551.88
768-110-017	50924 CHIAPAS DR	54,200	215,604	269,804	1.00	551.88
768-110-018	50926 CHIAPAS DR	54,000	216,000	270,000	1.00	551.88
768-110-019	50932 CHIAPAS DR	52,005	156,027	208,032	1.00	551.88
768-110-020	50940 CHIAPAS DR	49,984	149,966	199,950	1.00	551.88
768-110-021	50950 CHIAPAS DR	50,733	152,220	202,953	1.00	551.88
768-110-022	50960 CHIAPAS DR	38,447	153,791	192,238	1.00	551.88
768-110-023	50970 CHIAPAS DR	52,995	165,907	218,902	1.00	551.88
768-110-024	50980 CHIAPAS DR	40,188	160,752	200,940	1.00	551.88
768-110-025	50990 CHIAPAS DR	21,191	90,385	111,576	1.00	551.88
768-111-001	50995 CHIAPAS DR	36,864	110,604	147,468	1.00	551.88
768-111-002	50985 CHIAPAS DR	51,974	164,397	216,371	1.00	551.88
768-111-003	50975 CHIAPAS DR	37,705	123,894	161,599	1.00	551.88
768-111-004	50965 CHIAPAS DR	41,330	128,170	169,500	1.00	551.88
768-111-005	50955 CHIAPAS DR	21,838	90,132	111,970	1.00	551.88
768-111-006	50945 CHIAPAS DR	42,448	169,793	212,241	1.00	551.88
768-111-007	50935 CHIAPAS DR	45,267	130,147	175,414	1.00	551.88
768-111-008	50925 CHIAPAS DR	50,922	165,735	216,657	1.00	551.88
768-111-009	50915 CHIAPAS DR	47,516	142,572	190,088	1.00	551.88
768-111-010	50905 CHIAPAS DR	50,855	152,563	203,418	1.00	551.88
768-111-011	50895 CHIAPAS DR	29,271	87,259	116,530	1.00	551.88
768-111-012	50885 CHIAPAS DR	21,614	86,472	108,086	1.00	551.88
768-111-013	50875 CHIAPAS DR	51,596	154,808	206,404	1.00	551.88
768-111-014	50865 CHIAPAS DR	51,597	161,990	213,587	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-111-015	50855 CHIAPAS DR	48,530	145,623	194,153	1.00	551.88
768-111-016	50845 CHIAPAS DR	33,777	101,335	135,112	1.00	551.88
768-111-017	50835 CHIAPAS DR	47,626	142,887	190,513	1.00	551.88
768-111-018	50825 CHIAPAS DR	46,818	145,656	192,474	1.00	551.88
768-111-019	50819 CHIAPAS DR	35,806	143,228	179,034	1.00	551.88
768-111-020	50765 TABASCO CT	42,228	168,912	211,140	1.00	551.88
768-111-021	50755 TABASCO CT	35,552	142,210	177,762	1.00	551.88
768-111-022	50745 TABASCO CT	64,356	170,265	234,621	1.00	551.88
768-111-023	50740 TABASCO CT	38,189	114,584	152,773	1.00	551.88
768-111-024	50750 TABASCO CT	58,794	139,037	197,831	1.00	551.88
768-111-025	50760 TABASCO CT	34,856	105,132	139,988	1.00	551.88
768-111-026	50815 CHIAPAS DR	38,426	115,284	153,710	1.00	551.88
768-111-027	50805 CHIAPAS DR	66,145	155,417	221,562	1.00	551.88
768-111-028	50795 CHIAPAS DR	64,921	160,728	225,649	1.00	551.88
768-111-029	50785 CHIAPAS DR	37,812	151,255	189,067	1.00	551.88
768-111-030	50775 CHIAPAS DR	41,683	125,055	166,738	1.00	551.88
768-120-001	50433 ANDREA LN	41,310	165,240	206,550	1.00	551.88
768-120-002	50429 ANDREA LN	21,600	111,648	133,248	1.00	551.88
768-120-003	50425 ANDREA LN	21,599	107,752	129,351	1.00	551.88
768-120-004	50421 ANDREA LN	21,600	111,648	133,248	1.00	551.88
768-120-005	50417 ANDREA LN	34,333	137,332	171,665	1.00	551.88
768-120-006	50413 ANDREA LN	40,396	71,449	111,845	1.00	551.88
768-120-007	50409 ANDREA LN	21,599	116,760	138,359	1.00	551.88
768-120-008	50405 ANDREA LN	21,600	148,596	170,196	1.00	551.88
768-120-009	50404 ANDREA LN	21,599	107,752	129,351	1.00	551.88
768-120-010	50408 ANDREA LN	21,599	107,752	129,351	1.00	551.88
768-120-011	50412 ANDREA LN	34,709	71,737	106,446	1.00	551.88
768-120-012	50416 ANDREA LN	21,600	111,648	133,248	1.00	551.88
768-120-013	50420 ANDREA LN	21,600	111,648	133,248	1.00	551.88
768-120-014	50424 ANDREA LN	21,599	134,278	155,877	1.00	551.88
768-120-015	50428 ANDREA LN	21,599	105,157	126,756	1.00	551.88
768-120-016	50432 ANDREA LN	21,600	111,648	133,248	1.00	551.88
768-120-017	50436 MARY CT	20,656	107,752	128,408	1.00	551.88
768-120-018	50432 MARY CT	20,656	107,752	128,408	1.00	551.88
768-120-019	50428 MARY CT	42,656	170,625	213,281	1.00	551.88
768-120-020	50424 MARY CT	34,879	104,648	139,527	1.00	551.88
768-120-021	50421 MARY CT	22,714	125,151	147,865	1.00	551.88
768-120-022	50425 MARY CT	21,599	107,752	129,351	1.00	551.88
768-120-023	50429 MARY CT	21,599	112,945	134,544	1.00	551.88
768-120-024	50433 MARY CT	21,600	148,978	170,578	1.00	551.88
768-120-025	50434 RIGO CT	21,599	107,752	129,351	1.00	551.88
768-120-026	50430 RIGO CT	21,600	116,454	138,054	1.00	551.88
768-120-027	50426 RIGO CT	21,600	161,561	183,161	1.00	551.88
768-120-028	50422 RIGO CT	21,599	111,649	133,248	1.00	551.88
768-120-029	50423 RIGO CT	21,599	112,945	134,544	1.00	551.88
768-120-030	50427 RIGO CT	21,599	107,752	129,351	1.00	551.88
768-120-031	50431 RIGO CT	21,599	112,945	134,544	1.00	551.88
768-120-032	50435 RIGO CT	48,587	147,876	196,463	1.00	551.88
768-120-033	84486 PEDRO DR	22,499	109,459	131,958	1.00	551.88
768-120-034	84482 PEDRO DR	22,499	68,802	91,301	1.00	551.88
768-120-035	84478 PEDRO DR	22,499	90,447	112,946	1.00	551.88
768-120-036	84474 PEDRO DR	22,709	67,504	90,213	1.00	551.88
768-120-037	84470 PEDRO DR	22,499	66,206	88,705	1.00	551.88
768-120-038	50407 TOMAS LN	56,000	217,000	273,000	1.00	551.88
768-120-039	50411 TOMAS LN	22,499	93,469	115,968	1.00	551.88
768-120-040	50415 TOMAS LN	23,398	93,607	117,005	1.00	551.88
768-120-041	50419 TOMAS LN	22,499	111,648	134,147	1.00	551.88
768-120-042	50423 TOMAS LN	23,640	72,622	96,262	1.00	551.88
768-120-043	50427 TOMAS LN	22,499	111,648	134,147	1.00	551.88
768-120-044	50431 TOMAS LN	22,499	105,157	127,656	1.00	551.88
768-120-045	50435 TOMAS LN	60,000	181,000	241,000	1.00	551.88
768-120-046	50436 TOMAS LN	22,500	121,607	144,107	1.00	551.88
768-120-047	50432 TOMAS LN	22,499	111,648	134,147	1.00	551.88
768-120-048	50428 TOMAS LN	22,499	105,157	127,656	1.00	551.88
768-120-049	50424 TOMAS LN	22,499	111,648	134,147	1.00	551.88
768-120-050	50420 TOMAS LN	33,947	101,852	135,799	1.00	551.88
768-120-051	50416 TOMAS LN	22,499	116,568	139,067	1.00	551.88
768-120-052	84475 PEDRO DR	35,336	141,349	176,685	1.00	551.88
768-120-053	84479 PEDRO DR	42,436	127,317	169,753	1.00	551.88
768-120-054	84483 PEDRO DR	22,499	109,459	131,958	1.00	551.88
768-120-055	84487 PEDRO DR	22,499	109,459	131,958	1.00	551.88



**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-120-056	84491 PEDRO DR	22,499	109,459	131,958	1.00	551.88
768-120-057	84495 PEDRO DR	55,453	163,720	219,173	1.00	551.88
768-120-058	84499 PEDRO DR	25,147	109,459	134,606	1.00	551.88
768-120-059	84503 PEDRO DR	25,148	117,867	143,015	1.00	551.88
768-120-060	50411 AVENIDA ADOBE	23,699	71,104	94,803	1.00	551.88
768-120-061	50415 AVENIDA ADOBE	25,953	129,828	155,781	1.00	551.88
768-120-062	50419 AVENIDA ADOBE	25,953	103,859	129,812	1.00	551.88
768-120-063	50423 AVENIDA ADOBE	25,953	105,025	130,978	1.00	551.88
768-120-064	50427 AVENIDA ADOBE	25,953	103,859	129,812	1.00	551.88
768-120-065	50431 AVENIDA ADOBE	25,953	103,859	129,812	1.00	551.88
768-120-066	50434 AVENIDA ADOBE	25,953	103,859	129,812	1.00	551.88
768-120-067	50430 AVENIDA ADOBE	37,338	149,355	186,693	1.00	551.88
768-120-068	50426 AVENIDA ADOBE	34,709	101,825	136,534	1.00	551.88
768-120-069	50422 AVENIDA ADOBE	25,953	129,828	155,781	1.00	551.88
768-120-070	50418 AVENIDA ADOBE	25,953	103,727	129,680	1.00	551.88
768-120-071	50414 AVENIDA ADOBE	38,474	115,433	153,907	1.00	551.88
768-120-072	50410 AVENIDA ADOBE	25,147	108,184	133,331	1.00	551.88
768-120-073	50406 AVENIDA ADOBE	25,147	122,697	147,844	1.00	551.88
768-120-074	84514 PEDRO DR	25,149	128,939	154,088	1.00	551.88
768-120-075	84510 PEDRO DR	25,147	109,459	134,606	1.00	551.88
768-120-076	84506 PEDRO DR	22,050	88,219	110,269	1.00	551.88
768-120-077	84502 PEDRO DR	25,148	122,697	147,845	1.00	551.88
768-120-078	84498 PEDRO DR	25,148	122,697	147,845	1.00	551.88
768-120-079	84494 PEDRO DR	25,148	122,697	147,845	1.00	551.88
768-120-080	84490 PEDRO DR	35,359	106,096	141,455	1.00	551.88
768-130-001	50437 ANDREA LN	20,249	101,961	122,210	1.00	551.88
768-130-002	50441 ANDREA LN	20,249	100,636	120,885	1.00	551.88
768-130-003	50445 ANDREA LN	20,249	101,961	122,210	1.00	551.88
768-130-004	50449 ANDREA LN	20,249	100,636	120,885	1.00	551.88
768-130-005	50453 ANDREA LN	43,696	174,787	218,483	1.00	551.88
768-130-006	50457 ANDREA LN	20,249	100,636	120,885	1.00	551.88
768-130-007	50461 ANDREA LN	60,000	181,000	241,000	1.00	551.88
768-130-008	50465 ANDREA LN	20,249	100,636	120,885	1.00	551.88
768-130-009	84437 JULIA DR	20,249	99,312	119,561	1.00	551.88
768-130-010	84441 JULIA DR	20,249	100,636	120,885	1.00	551.88
768-130-011	84455 JULIA DR	22,516	90,075	112,591	1.00	551.88
768-130-012	84459 JULIA DR	20,249	100,636	120,885	1.00	551.88
768-130-013	84463 JULIA DR	20,249	100,636	120,885	1.00	551.88
768-130-014	84467 JULIA DR	20,656	99,312	119,968	1.00	551.88
768-130-015	84471 JULIA DR	20,656	99,312	119,968	1.00	551.88
768-130-016	84475 JULIA DR	20,656	99,312	119,968	1.00	551.88
768-130-017	84479 JULIA DR	20,656	100,636	121,292	1.00	551.88
768-130-018	84483 JULIA DR	20,656	99,312	119,968	1.00	551.88
768-130-019	84487 JULIA DR	20,656	100,636	121,292	1.00	551.88
768-130-020	84491 JULIA DR	20,656	99,312	119,968	1.00	551.88
768-130-021	84495 JULIA DR	20,656	100,636	121,292	1.00	551.88
768-130-022	84499 JULIA DR	20,656	100,636	121,292	1.00	551.88
768-130-023	84503 JULIA DR	20,656	100,636	121,292	1.00	551.88
768-130-024	84507 JULIA DR	39,604	118,830	158,434	1.00	551.88
768-130-025	84511 JULIA DR	20,656	100,636	121,292	1.00	551.88
768-131-001	84510 JULIA DR	35,121	140,489	175,610	1.00	551.88
768-131-002	84506 JULIA DR	21,099	86,409	107,508	1.00	551.88
768-131-003	84502 JULIA DR	20,656	100,636	121,292	1.00	551.88
768-131-004	84498 JULIA DR	20,656	100,636	121,292	1.00	551.88
768-131-005	84494 JULIA DR	20,686	100,791	121,477	1.00	551.88
768-131-006	84490 JULIA DR	20,656	100,636	121,292	1.00	551.88
768-131-007	84486 JULIA DR	20,655	123,722	144,377	1.00	551.88
768-131-008	84482 JULIA DR	20,656	100,636	121,292	1.00	551.88
768-131-009	84478 JULIA DR	20,656	100,636	121,292	1.00	551.88
768-131-010	84474 JULIA DR	40,596	162,384	202,980	1.00	551.88
768-131-011	84470 JULIA DR	20,656	100,636	121,292	1.00	551.88
768-131-012	84466 JULIA DR	38,024	152,101	190,125	1.00	551.88
768-131-013	84462 JULIA DR	20,249	99,312	119,561	1.00	551.88
768-131-014	84458 JULIA DR	20,249	100,636	120,885	1.00	551.88
768-131-015	84454 JULIA DR	25,893	75,437	101,330	1.00	551.88
768-131-016	84457 LINDA AVE	51,335	168,063	219,398	1.00	551.88
768-131-017	84461 LINDA AVE	29,491	88,482	117,973	1.00	551.88
768-131-018	84465 LINDA AVE	20,249	100,636	120,885	1.00	551.88
768-131-019	84469 LINDA AVE	20,249	101,961	122,210	1.00	551.88
768-131-020	84473 LINDA AVE	20,249	100,636	120,885	1.00	551.88
768-131-021	84477 LINDA AVE	20,249	101,961	122,210	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-131-022	84481 LINDA AVE	20,249	107,258	127,507	1.00	551.88
768-131-023	84485 LINDA AVE	20,249	107,258	127,507	1.00	551.88
768-131-024	84489 LINDA AVE	23,177	92,725	115,902	1.00	551.88
768-131-025	84493 LINDA AVE	20,249	107,258	127,507	1.00	551.88
768-131-026	84497 LINDA AVE	20,249	104,610	124,859	1.00	551.88
768-131-027	84501 LINDA AVE	20,249	107,258	127,507	1.00	551.88
768-131-028	84505 LINDA AVE	20,249	107,258	127,507	1.00	551.88
768-131-029	84509 LINDA AVE	20,249	107,258	127,507	1.00	551.88
768-131-030	84513 LINDA AVE	20,249	107,258	127,507	1.00	551.88
768-132-001	84512 LINDA AVE	20,249	107,258	127,507	1.00	551.88
768-132-002	84508 LINDA AVE	20,249	107,258	127,507	1.00	551.88
768-132-003	84504 LINDA AVE	36,123	146,577	182,700	1.00	551.88
768-132-004	84500 LINDA AVE	43,727	147,439	191,166	1.00	551.88
768-132-005	84496 LINDA AVE	20,249	107,258	127,507	1.00	551.88
768-132-006	84492 LINDA AVE	20,249	104,610	124,859	1.00	551.88
768-132-007	84488 LINDA AVE	20,249	107,258	127,507	1.00	551.88
768-132-008	84484 LINDA AVE	20,249	104,610	124,859	1.00	551.88
768-132-009	84480 LINDA AVE	20,249	104,610	124,859	1.00	551.88
768-132-010	84476 LINDA AVE	20,249	107,258	127,507	1.00	551.88
768-132-011	84472 LINDA AVE	20,249	104,610	124,859	1.00	551.88
768-132-012	84468 LINDA AVE	20,249	107,258	127,507	1.00	551.88
768-132-013	84464 LINDA AVE	20,249	104,610	124,859	1.00	551.88
768-132-014	84460 LINDA AVE	20,249	107,258	127,507	1.00	551.88
768-132-015	84456 LINDA AVE	20,249	104,610	124,859	1.00	551.88
768-132-016	84457 CHRISTINA RD	21,600	111,648	133,248	1.00	551.88
768-132-017	84461 CHRISTINA RD	21,599	112,945	134,544	1.00	551.88
768-132-018	84465 CHRISTINA RD	21,599	120,510	142,109	1.00	551.88
768-132-019	84469 CHRISTINA RD	21,600	111,648	133,248	1.00	551.88
768-132-020	84473 CHRISTINA RD	21,599	112,945	134,544	1.00	551.88
768-132-021	84477 CHRISTINA RD	21,600	111,648	133,248	1.00	551.88
768-132-022	84481 CHRISTINA RD	21,599	112,945	134,544	1.00	551.88
768-132-023	84485 CHRISTINA RD	21,600	111,648	133,248	1.00	551.88
768-132-024	84489 CHRISTINA RD	21,599	112,945	134,544	1.00	551.88
768-132-025	84491 CHRISTINA RD	20,656	105,157	125,813	1.00	551.88
768-132-026	84495 CHRISTINA RD	20,656	112,945	133,601	1.00	551.88
768-132-027	84499 CHRISTINA RD	20,656	107,752	128,408	1.00	551.88
768-132-028	84503 CHRISTINA RD	61,000	183,000	244,000	1.00	551.88
768-132-029	84507 CHRISTINA RD	20,656	107,752	128,408	1.00	551.88
768-132-030	84511 CHRISTINA RD	20,249	106,455	126,704	1.00	551.88
768-133-002	50446 AVENIDA ADOBE	20,656	107,752	128,408	1.00	551.88
768-133-003	50442 AVENIDA ADOBE	20,656	107,752	128,408	1.00	551.88
768-133-004	50438 AVENIDA ADOBE	20,656	107,752	128,408	1.00	551.88
768-140-001	50652 AVENIDA RAZON	63,000	188,000	251,000	1.00	551.88
768-140-002	50642 AVENIDA RAZON	49,600	198,400	248,000	1.00	551.88
768-140-003	50632 AVENIDA RAZON	38,193	114,586	152,779	1.00	551.88
768-140-004	50622 AVENIDA RAZON	45,649	152,601	198,250	1.00	551.88
768-140-005	50602 AVENIDA RAZON	50,369	185,289	235,658	1.00	551.88
768-140-006	50601 AVENIDA RAZON	47,241	141,743	188,984	1.00	551.88
768-140-007	50621 AVENIDA RAZON	36,269	108,815	145,084	1.00	551.88
768-140-008	50631 AVENIDA RAZON	22,723	90,907	113,630	1.00	551.88
768-140-009	50641 AVENIDA RAZON	73,000	175,000	248,000	1.00	551.88
768-140-010	50651 AVENIDA RAZON	28,697	87,204	115,901	1.00	551.88
768-140-011	50661 AVENIDA RAZON	36,864	110,604	147,468	1.00	551.88
768-140-012	50671 AVENIDA RAZON	42,883	171,536	214,419	1.00	551.88
768-140-013	84480 VIA ZAHIDI	21,265	63,809	85,074	1.00	551.88
768-140-014	84490 VIA ZAHIDI	44,112	176,451	220,563	1.00	551.88
768-140-015	84492 VIA ZAHIDI	32,609	97,841	130,450	1.00	551.88
768-140-016	84494 VIA ZAHIDI	35,383	141,538	176,921	1.00	551.88
768-140-017	84496 VIA ZAHIDI	22,737	90,957	113,694	1.00	551.88
768-140-018	84498 VIA ZAHIDI	30,263	110,863	141,126	1.00	551.88
768-140-019	84500 VIA ZAHIDI	21,035	84,187	105,222	1.00	551.88
768-140-020	84502 VIA ZAHIDI	54,034	162,121	216,155	1.00	551.88
768-140-021	84504 VIA ZAHIDI	29,088	101,851	130,939	1.00	551.88
768-140-022	84506 VIA ZAHIDI	44,880	179,520	224,400	1.00	551.88
768-140-023	84508 VIA ZAHIDI	29,861	107,539	137,400	1.00	551.88
768-140-024	84510 VIA ZAHIDI	20,249	91,845	112,094	1.00	551.88
768-140-025	84512 VIA ZAHIDI	35,789	143,159	178,948	1.00	551.88
768-140-026	84513 CORTE ALTURIAN	30,490	100,585	131,075	1.00	551.88
768-140-027	84511 CORTE ALTURIAN	42,656	170,625	213,281	1.00	551.88
768-140-028	84509 CORTE ALTURIAN	44,349	133,070	177,419	1.00	551.88
768-140-029	84507 CORTE ALTURIAN	32,044	96,141	128,185	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-140-030	84505 CORTE ALTURIAN	26,871	80,633	107,504	1.00	551.88
768-140-031	84503 CORTE ALTURIAN	32,533	97,609	130,142	1.00	551.88
768-140-032	84501 CORTE ALTURIAN	29,670	104,385	134,055	1.00	551.88
768-140-033	84499 CORTE ALTURIAN	30,057	90,183	120,240	1.00	551.88
768-140-034	84497 CORTE ALTURIAN	28,145	95,925	124,070	1.00	551.88
768-140-035	84495 CORTE ALTURIAN	20,656	92,302	112,958	1.00	551.88
768-140-036	84494 CORTE ALTURIAN	35,557	123,709	159,266	1.00	551.88
768-140-037	84496 CORTE ALTURIAN	20,655	84,037	104,692	1.00	551.88
768-140-038	84498 CORTE ALTURIAN	21,034	71,556	92,590	1.00	551.88
768-140-039	84500 CORTE ALTURIAN	29,088	113,169	142,257	1.00	551.88
768-140-040	84502 CORTE ALTURIAN	21,456	72,984	94,440	1.00	551.88
768-140-041	84504 CORTE ALTURIAN	29,670	112,131	141,801	1.00	551.88
768-140-042	84506 CORTE ALTURIAN	44,880	179,520	224,400	1.00	551.88
768-140-043	84508 CORTE ALTURIAN	50,826	135,759	186,585	1.00	551.88
768-140-044	84510 CORTE ALTURIAN	46,677	140,050	186,727	1.00	551.88
768-140-045	84512 CORTE ALTURIAN	29,185	71,531	100,716	1.00	551.88
768-140-048	84493 CORTE ALTURIAN	22,516	50,667	73,183	1.00	551.88
768-141-001	50602 AVENIDA ADOBE	20,249	117,785	138,034	1.00	551.88
768-141-002	50622 AVENIDA ADOBE	31,382	91,988	123,370	1.00	551.88
768-141-003	50632 AVENIDA ADOBE	29,669	112,132	141,801	1.00	551.88
768-141-004	50642 AVENIDA ADOBE	23,826	87,262	111,088	1.00	551.88
768-141-005	50652 AVENIDA ADOBE	47,000	188,000	235,000	1.00	551.88
768-141-006	50662 AVENIDA ADOBE	29,088	116,405	145,493	1.00	551.88
768-141-007	50672 AVENIDA ADOBE	22,516	68,681	91,197	1.00	551.88
768-141-008	50682 AVENIDA ADOBE	16,555	66,231	82,786	1.00	551.88
768-142-001	84513 VIA ZAHIDI	32,324	117,673	149,997	1.00	551.88
768-142-002	84511 VIA ZAHIDI	20,655	70,945	91,600	1.00	551.88
768-142-003	84509 VIA ZAHIDI	29,088	113,167	142,255	1.00	551.88
768-142-004	84507 VIA ZAHIDI	36,662	110,001	146,663	1.00	551.88
768-142-005	84505 VIA ZAHIDI	29,088	116,276	145,364	1.00	551.88
768-142-006	84503 VIA ZAHIDI	39,604	96,195	135,799	1.00	551.88
768-142-007	84501 VIA ZAHIDI	30,397	93,228	123,625	1.00	551.88
768-142-008	84499 VIA ZAHIDI	29,088	105,658	134,746	1.00	551.88
768-142-009	84497 VIA ZAHIDI	34,028	102,095	136,123	1.00	551.88
768-142-010	84495 VIA ZAHIDI	33,096	125,532	158,628	1.00	551.88
768-142-011	84493 VIA ZAHIDI	44,541	141,279	185,820	1.00	551.88
768-142-012	84491 VIA ZAHIDI	29,088	101,851	130,939	1.00	551.88
768-142-013	84489 VIA ZAHIDI	19,866	79,476	99,342	1.00	551.88
768-142-014	84487 VIA ZAHIDI	49,301	149,501	198,802	1.00	551.88
768-142-015	84485 VIA ZAHIDI	41,021	123,073	164,094	1.00	551.88
768-150-001	84488 CORTE GILLAN	50,000	200,000	250,000	1.00	551.88
768-150-002	84490 CORTE GILLAN	63,000	188,000	251,000	1.00	551.88
768-150-003	84492 CORTE GILLAN	46,678	140,051	186,729	1.00	551.88
768-150-004	84494 CORTE GILLAN	31,382	125,539	156,921	1.00	551.88
768-150-005	84496 CORTE GILLAN	37,041	104,360	141,401	1.00	551.88
768-150-006	84498 CORTE GILLAN	50,000	170,000	220,000	1.00	551.88
768-150-007	84500 CORTE GILLAN	30,164	120,662	150,826	1.00	551.88
768-150-008	84499 CORTE GILLAN	39,701	119,114	158,815	1.00	551.88
768-150-009	84497 CORTE GILLAN	44,268	177,072	221,340	1.00	551.88
768-150-010	84495 CORTE GILLAN	32,930	98,801	131,731	1.00	551.88
768-150-011	84493 CORTE GILLAN	38,282	114,860	153,142	1.00	551.88
768-150-012	84491 CORTE GILLAN	43,696	174,787	218,483	1.00	551.88
768-150-013	84489 CORTE GILLAN	39,503	158,016	197,519	1.00	551.88
768-150-014	84487 CORTE GILLAN	51,365	154,106	205,471	1.00	551.88
768-150-015	84486 CORTE YAGER	44,676	178,704	223,380	1.00	551.88
768-150-016	84488 CORTE YAGER	40,399	116,588	156,987	1.00	551.88
768-150-017	84490 CORTE YAGER	53,589	160,782	214,371	1.00	551.88
768-150-018	84492 CORTE YAGER	63,000	188,000	251,000	1.00	551.88
768-150-019	84494 CORTE YAGER	46,002	184,008	230,010	1.00	551.88
768-150-020	84496 CORTE YAGER	60,000	182,000	242,000	1.00	551.88
768-150-021	84498 CORTE YAGER	27,578	110,319	137,897	1.00	551.88
768-150-022	84501 CORTE YAGER	52,206	156,636	208,842	1.00	551.88
768-150-023	84499 CORTE YAGER	62,000	188,000	250,000	1.00	551.88
768-150-024	84497 CORTE YAGER	37,740	150,960	188,700	1.00	551.88
768-150-025	84495 CORTE YAGER	47,462	142,405	189,867	1.00	551.88
768-150-026	84493 CORTE YEAGER	44,545	144,990	189,535	1.00	551.88
768-150-027	84491 CORTE YAGER	43,849	131,562	175,411	1.00	551.88
768-150-028	84489 CORTE YAGER	50,922	152,782	203,704	1.00	551.88
768-150-029	84486 CALLE CATHRON	43,284	135,637	178,921	1.00	551.88
768-150-030	84488 CALLE CATHRON	35,448	106,350	141,798	1.00	551.88
768-150-031	84490 CALLE CATHRON	35,912	143,651	179,563	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-150-032	84492 CALLE CATHRON	66,000	199,000	265,000	1.00	551.88
768-150-033	84494 CALLE CATHRON	47,328	189,312	236,640	1.00	551.88
768-150-034	84496 CALLE CATHRON	48,322	144,971	193,293	1.00	551.88
768-150-035	84498 CALLE CATHRON	42,152	126,469	168,621	1.00	551.88
768-150-036	84500 CALLE CATHRON	52,020	142,800	194,820	1.00	551.88
768-150-037	84502 CALLE CATHRON	28,356	67,721	96,077	1.00	551.88
768-150-038	84504 CALLE CATHRON	19,965	68,880	88,845	1.00	551.88
768-150-039	84506 CALLE CATHRON	20,655	101,587	122,242	1.00	551.88
768-150-040	84508 CALLE CATHRON	34,367	51,555	85,922	1.00	551.88
768-150-041	84510 CALLE CATHRON	29,064	116,267	145,331	1.00	551.88
768-150-042	84512 CALLE CATHRON	25,971	103,894	129,865	1.00	551.88
768-150-043	84513 CORTE CINDARELLA	21,034	70,151	91,185	1.00	551.88
768-150-044	84511 CORTE CINDARELLA	30,098	125,216	155,314	1.00	551.88
768-150-045	84509 CORTE CINDARELLA	19,044	76,187	95,231	1.00	551.88
768-150-046	84507 CORTE CINDARELLA	29,185	81,747	110,932	1.00	551.88
768-150-047	84505 CORTE CINDARELLA	56,624	154,238	210,862	1.00	551.88
768-150-048	84503 CORTE CINDARELLA	34,858	140,773	175,631	1.00	551.88
768-150-049	84500 CORTE CINDARELLA	24,278	97,132	121,410	1.00	551.88
768-150-050	84502 CORTE CINDARELLA	30,340	91,037	121,377	1.00	551.88
768-150-051	84504 CORTE CINDARELLA	61,000	182,000	243,000	1.00	551.88
768-150-052	84506 CORTE CINDARELLA	33,947	45,267	79,214	1.00	551.88
768-150-053	84508 CORTE CINDARELLA	28,515	126,799	155,314	1.00	551.88
768-150-054	84510 CORTE CINDARELLA	21,035	84,188	105,223	1.00	551.88
768-150-055	84512 CORTE CINDARELLA	19,276	91,971	111,247	1.00	551.88
768-150-056	84513 CORTE BERNARDO	30,702	127,591	158,293	1.00	551.88
768-150-057	84511 CORTE BERNARDO	29,088	105,082	134,170	1.00	551.88
768-150-058	84509 CORTE BERNARDO	29,088	121,248	150,336	1.00	551.88
768-150-059	84507 CORTE BERNARDO	29,810	113,972	143,782	1.00	551.88
768-150-060	84505 CORTE BERNARDO	47,030	163,095	210,125	1.00	551.88
768-150-061	84503 CORTE BERNARDO	38,175	127,281	165,456	1.00	551.88
768-150-062	84501 CORTE BERNARDO	57,129	169,977	227,106	1.00	551.88
768-150-063	84500 CORTE BERNARDO	35,556	121,248	156,804	1.00	551.88
768-150-064	84502 CORTE BERNARDO	49,012	151,047	200,059	1.00	551.88
768-150-065	84504 CORTE BERNARDO	21,034	65,243	86,277	1.00	551.88
768-150-066	84506 CORTE BERNARDO	60,000	183,000	243,000	1.00	551.88
768-150-067	84508 CORTE BERNARDO	52,681	122,926	175,607	1.00	551.88
768-150-068	84510 CORTE BERNARDO	29,088	126,842	155,930	1.00	551.88
768-150-069	84512 CORTE BERNARDO	42,476	127,447	169,923	1.00	551.88
768-151-001	50692 AVENIDA ADOBE	36,118	104,581	140,699	1.00	551.88
768-151-002	50702 AVENIDA ADOBE	29,185	80,286	109,471	1.00	551.88
768-151-003	50722 AVENIDA ADOBE	38,175	150,193	188,368	1.00	551.88
768-151-004	50732 AVENIDA ADOBE	20,249	101,041	121,290	1.00	551.88
768-151-005	50742 AVENIDA ADOBE	28,145	84,444	112,589	1.00	551.88
768-151-006	50752 AVENIDA ADOBE	29,088	125,061	154,149	1.00	551.88
768-151-007	50762 AVENIDA ADOBE	30,705	141,071	171,776	1.00	551.88
768-151-008	50772 AVENIDA ADOBE	30,703	119,633	150,336	1.00	551.88
768-151-009	50782 AVENIDA ADOBE	33,934	162,486	196,420	1.00	551.88
768-151-010	50792 AVENIDA ADOBE	29,516	127,229	156,745	1.00	551.88
768-151-011	84726 AVENUE 51	39,720	182,311	222,031	1.00	551.88
768-152-001	50681 AVENIDA RAZON	53,427	160,303	213,730	1.00	551.88
768-152-002	50691 AVENIDA RAZON	25,650	106,776	132,426	1.00	551.88
768-152-003	50701 AVENIDA RAZON	45,267	107,511	152,778	1.00	551.88
768-152-004	50721 AVENIDA RAZON	36,591	112,313	148,904	1.00	551.88
768-152-005	50731 AVENIDA RAZON	48,990	146,989	195,979	1.00	551.88
768-152-006	50741 AVENIDA RAZON	44,945	179,781	224,726	1.00	551.88
768-152-007	50751 AVENIDA RAZON	34,709	104,137	138,846	1.00	551.88
768-152-008	50761 AVENIDA RAZON	44,268	177,072	221,340	1.00	551.88
768-152-009	50771 AVENIDA RAZON	50,220	150,676	200,896	1.00	551.88
768-152-010	50781 AVENIDA RAZON	24,496	98,008	122,504	1.00	551.88
768-152-011	50791 AVENIDA RAZON	50,922	168,680	219,602	1.00	551.88
768-152-012	84485 CALLE CATHRON	39,081	156,327	195,408	1.00	551.88
768-152-013	84487 CALLE CATHRON	51,291	153,890	205,181	1.00	551.88
768-152-014	84489 CALLE CATHRON	38,568	115,710	154,278	1.00	551.88
768-152-015	84491 CALLE CATHRON	40,399	111,103	151,502	1.00	551.88
768-152-016	84493 CALLE CATHRON	45,777	183,110	228,887	1.00	551.88
768-152-017	84495 CALLE CATHRON	40,494	121,495	161,989	1.00	551.88
768-152-018	84497 CALLE CATHRON	25,520	76,571	102,091	1.00	551.88
768-152-021	84503 CALLE CATHRON	40,692	110,817	151,509	1.00	551.88
768-152-022	84505 CALLE CATHRON	67,000	180,000	247,000	1.00	551.88
768-152-023	84507 CALLE CATHRON	28,515	125,216	153,731	1.00	551.88
768-152-024	84509 CALLE CATHRON	41,616	166,464	208,080	1.00	551.88

**City of Coachella  
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Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-152-025	84511 CALLE CATHRON	28,515	106,190	134,705	1.00	551.88
768-152-026	84513 CALLE CATHRON	18,099	72,413	90,512	1.00	551.88
768-160-001	50021 BALBOA ST	37,705	75,412	113,117	1.00	551.88
768-160-002	50031 BALBOA ST	8,569	44,335	52,904	1.00	551.88
768-160-003	50041 BALBOA ST	16,157	64,639	80,796	1.00	551.88
768-160-004	50051 BALBOA ST	42,840	171,360	214,200	1.00	551.88
768-160-005	50061 BALBOA ST	33,627	109,329	142,956	1.00	551.88
768-160-006	50071 BALBOA ST	35,227	105,615	140,842	1.00	551.88
768-160-007	50081 BALBOA ST	8,569	39,458	48,027	1.00	551.88
768-160-008	50091 BALBOA ST	52,000	134,000	186,000	1.00	551.88
768-160-009	50101 BALBOA ST	54,000	131,000	185,000	1.00	551.88
768-161-001	50020 BALBOA ST	8,676	52,740	61,416	1.00	551.88
768-161-002	50030 BALBOA ST	44,890	134,672	179,562	1.00	551.88
768-161-003	50040 BALBOA ST	23,177	70,646	93,823	1.00	551.88
768-161-004	50050 BALBOA ST	8,086	59,451	67,537	1.00	551.88
768-161-005	50060 BALBOA ST	23,699	71,966	95,665	1.00	551.88
768-161-006	50070 BALBOA ST	25,538	91,821	117,359	1.00	551.88
768-161-007	50080 BALBOA ST	8,569	34,560	43,129	1.00	551.88
768-161-008	50090 BALBOA ST	46,184	107,766	153,950	1.00	551.88
768-161-009	50100 BALBOA ST	49,894	122,009	171,903	1.00	551.88
768-161-010	50021 CORONADO ST	8,569	35,998	44,567	1.00	551.88
768-161-011	50031 CORONADO ST	8,569	35,998	44,567	1.00	551.88
768-161-012	50041 CORONADO ST	8,569	33,483	42,052	1.00	551.88
768-161-013	50051 CORONADO ST	17,011	68,061	85,072	1.00	551.88
768-161-014	50061 CORONADO ST	8,569	43,597	52,166	1.00	551.88
768-161-015	50071 CORONADO ST	8,569	56,217	64,786	1.00	551.88
768-161-016	50081 CORONADO ST	8,569	33,726	42,295	1.00	551.88
768-161-017	50091 CORONADO ST	32,763	98,320	131,083	1.00	551.88
768-161-018	50101 CORONADO ST	25,386	73,958	99,344	1.00	551.88
768-162-001	50020 CORONADO ST	8,569	52,369	60,938	1.00	551.88
768-162-002	50030 CORONADO ST	40,991	122,987	163,978	1.00	551.88
768-162-003	50040 CORONADO ST	18,737	94,896	113,633	1.00	551.88
768-162-004	50050 CORONADO ST	27,406	116,132	143,538	1.00	551.88
768-162-005	50060 CORONADO ST	11,454	69,813	81,267	1.00	551.88
768-162-006	50070 CORONADO ST	38,760	155,040	193,800	1.00	551.88
768-162-007	50080 CORONADO ST	8,574	51,630	60,204	1.00	551.88
768-162-008	50090 CORONADO ST	8,574	40,759	49,333	1.00	551.88
768-162-009	50100 CORONADO ST	8,569	36,111	44,680	1.00	551.88
768-162-010	50021 KENMORE ST	52,360	136,966	189,326	1.00	551.88
768-162-011	50031 KENMORE ST	12,551	50,214	62,765	1.00	551.88
768-162-012	50041 KENMORE ST	8,569	33,088	41,657	1.00	551.88
768-162-013	50051 KENMORE ST	57,268	127,281	184,549	1.00	551.88
768-162-014	50061 KENMORE ST	8,569	46,252	54,821	1.00	551.88
768-162-015	50071 KENMORE ST	39,604	67,899	107,503	1.00	551.88
768-162-016	50081 KENMORE ST	25,246	84,187	109,433	1.00	551.88
768-162-017	50091 KENMORE ST	22,259	81,413	103,672	1.00	551.88
768-162-018	50101 KENMORE ST	25,294	72,525	97,819	1.00	551.88
768-162-019	50111 KENMORE ST	22,172	71,556	93,728	1.00	551.88
768-163-001	50020 KENMORE ST	39,605	45,267	84,872	1.00	551.88
768-163-002	50030 KENMORE ST	46,281	33,552	79,833	1.00	551.88
768-163-003	50040 KENMORE ST	16,805	67,225	84,030	1.00	551.88
768-163-004	50050 KENMORE ST	31,212	124,848	156,060	1.00	551.88
768-163-005	50060 KENMORE ST	13,606	54,449	68,055	1.00	551.88
768-163-006	50070 KENMORE ST	8,569	32,926	41,495	1.00	551.88
768-163-007	50080 KENMORE ST	8,569	43,853	52,422	1.00	551.88
768-163-008	50090 KENMORE ST	33,100	132,400	165,500	1.00	551.88
768-163-009	50100 KENMORE ST	8,569	34,330	42,899	1.00	551.88
768-163-010	50110 KENMORE ST	24,766	75,437	100,203	1.00	551.88
768-170-001	50491 BALBOA	32,449	106,454	138,903	1.00	551.88
768-170-002	50467 S BALBOA ST	31,706	48,774	80,480	1.00	551.88
768-170-003	50443 S BALBOA ST	20,160	75,682	95,842	1.00	551.88
768-170-004	50419 S BALBOA	20,160	75,682	95,842	1.00	551.88
768-170-005	50395 S BALBOA ST	29,185	85,395	114,580	1.00	551.88
768-170-006	50371 S BALBOA ST	20,160	89,387	109,547	1.00	551.88
768-170-007	50347 S BALBOA	20,160	93,345	113,505	1.00	551.88
768-170-008	50323 S BALBOA ST	20,160	85,680	105,840	1.00	551.88
768-170-009	50299 S BALBOA ST	20,205	77,895	98,100	1.00	551.88
768-170-010	50275 S BALBOA ST	20,160	80,727	100,887	1.00	551.88
768-170-011	50251 S BALBOA ST	20,160	75,682	95,842	1.00	551.88
768-170-012	50250 S BALBOA	20,161	17,602	37,763	1.00	551.88
768-170-013	50274 S BALBOA ST	20,160	75,682	95,842	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-170-014	50298 S BALBOA ST	20,160	75,682	95,842	1.00	551.88
768-170-015	50322 S BALBOA ST	35,912	143,651	179,563	1.00	551.88
768-170-016	50346 S BALBOA ST	28,286	66,964	95,250	1.00	551.88
768-170-017	50370 S BALBOA ST	20,160	75,682	95,842	1.00	551.88
768-170-018	50394 S BALBOA ST	20,160	88,358	108,518	1.00	551.88
768-170-019	50418 S BALBOA ST	20,160	80,727	100,887	1.00	551.88
768-170-020	50442 S BALBOA ST	20,160	90,835	110,995	1.00	551.88
768-170-021	50466 S BALBOA ST	18,011	55,167	73,178	1.00	551.88
768-170-022	50490 S BALBOA ST	20,160	75,682	95,842	1.00	551.88
768-170-023	50491 S CORONADO ST	20,564	78,911	99,475	1.00	551.88
768-170-024	50467 S CORONADO ST	23,819	71,465	95,284	1.00	551.88
768-170-025	50443 S CORONADO ST	20,564	82,338	102,902	1.00	551.88
768-170-026	50419 S CORONADO	20,249	103,435	123,684	1.00	551.88
768-170-027	50395 S CORONADO ST	26,937	84,856	111,793	1.00	551.88
768-170-028	50371 S CORONADO ST	20,564	93,041	113,605	1.00	551.88
768-170-029	50347 S CORONADO ST	20,564	82,338	102,902	1.00	551.88
768-170-030	50323 S CORONADO ST	39,081	156,327	195,408	1.00	551.88
768-170-031	50299 S CORONADO ST	20,564	113,835	134,399	1.00	551.88
768-170-032	50275 S CORONADO ST	17,658	70,646	88,304	1.00	551.88
768-170-033	50251 S CORONADO ST	32,743	130,976	163,719	1.00	551.88
768-170-034	50250 S CORONADO ST	20,564	78,911	99,475	1.00	551.88
768-170-035	50274 S CORONADO ST	20,565	88,992	109,557	1.00	551.88
768-170-036	50298 S CORONADO ST	22,622	90,497	113,119	1.00	551.88
768-170-037	50322 S CORONADO ST	20,564	85,092	105,656	1.00	551.88
768-170-038	50346 S CORONADO ST	20,564	88,210	108,774	1.00	551.88
768-170-039	50370 S CORONADO ST	20,564	78,911	99,475	1.00	551.88
768-170-040	50394 S CORONADO ST	20,564	78,911	99,475	1.00	551.88
768-170-041	50418 S CORONADO ST	30,498	87,946	118,444	1.00	551.88
768-170-042	50442 S CORONADO ST	20,564	78,911	99,475	1.00	551.88
768-170-043	50466 S CORONADO ST	20,564	78,911	99,475	1.00	551.88
768-170-044	50490 S CORONADO ST	19,110	66,498	85,608	1.00	551.88
768-170-045	50491 S KENMORE ST	20,564	78,911	99,475	1.00	551.88
768-170-046	50467 S KENMORE ST	20,564	78,911	99,475	1.00	551.88
768-170-047	50443 S KENMORE ST	18,321	73,294	91,615	1.00	551.88
768-170-048	50419 S KENMORE ST	20,564	78,911	99,475	1.00	551.88
768-170-049	50395 S KENMORE ST	55,119	160,472	215,591	1.00	551.88
768-170-050	50371 S KENMORE ST	20,564	78,911	99,475	1.00	551.88
768-170-051	50347 S KENMORE ST	39,604	84,877	124,481	1.00	551.88
768-170-052	50323 S KENMORE ST	20,564	84,195	104,759	1.00	551.88
768-170-053	50299 S KENMORE ST	18,125	72,508	90,633	1.00	551.88
768-170-054	50275 S KENMORE ST	20,564	82,338	102,902	1.00	551.88
768-170-055	50251 S KENMORE ST	20,564	78,911	99,475	1.00	551.88
768-170-056	50250 S KENMORE ST	16,555	47,464	64,019	1.00	551.88
768-170-057	50274 S KENMORE ST	20,467	59,252	79,719	1.00	551.88
768-170-058	50298 S KENMORE ST	20,564	82,338	102,902	1.00	551.88
768-170-059	50322 S KENMORE ST	20,564	89,578	110,142	1.00	551.88
768-170-060	50346 KENMORE ST	56,000	171,000	227,000	1.00	551.88
768-170-061	50370 S KENMORE ST	30,379	121,518	151,897	1.00	551.88
768-170-062	50394 S KENMORE ST	20,564	85,507	106,071	1.00	551.88
768-170-063	50418 S KENMORE ST	20,564	78,911	99,475	1.00	551.88
768-170-064	50442 S KENMORE ST	25,446	126,006	151,452	1.00	551.88
768-170-065	50466 S KENMORE ST	27,005	93,193	120,198	1.00	551.88
768-170-066	50490 S KENMORE ST	20,564	78,911	99,475	1.00	551.88
768-190-001	84852 SUNDOWN LN	22,256	100,004	122,260	1.00	551.88
768-190-002	84842 SUNDOWN LN	22,701	88,323	111,024	1.00	551.88
768-190-003	84832 SUNDOWN LN	30,457	99,025	129,482	1.00	551.88
768-190-004	84822 SUNDOWN LN	18,738	121,105	139,843	1.00	551.88
768-190-005	84812 SUNDOWN LN	20,263	63,645	83,908	1.00	551.88
768-190-006	84802 SUNDOWN LN	22,701	88,323	111,024	1.00	551.88
768-190-007	84792 SUNDOWN LN	30,219	110,043	140,262	1.00	551.88
768-190-008	84780 SUNDOWN LN	62,000	160,000	222,000	1.00	551.88
768-190-009	84791 SUNDOWN LN	22,259	91,644	113,903	1.00	551.88
768-190-010	84801 SUNDOWN LN	23,764	110,949	134,713	1.00	551.88
768-190-011	84811 SUNDOWN LN	47,530	164,441	211,971	1.00	551.88
768-190-012	84821 SUNDOWN LN	21,825	89,538	111,363	1.00	551.88
768-190-013	84831 SUNDOWN LN	39,604	135,806	175,410	1.00	551.88
768-190-014	84841 SUNDOWN LN	21,456	68,695	90,151	1.00	551.88
768-190-015	84851 SUNDOWN LN	28,135	85,495	113,630	1.00	551.88
768-190-016	50712 SUNBURST ST	24,002	73,761	97,763	1.00	551.88
768-190-017	50722 SUNBURST ST	24,002	73,761	97,763	1.00	551.88
768-190-018	50702 SUNBURST ST	24,002	73,761	97,763	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-190-019	50682 SUNBURST ST	56,100	137,700	193,800	1.00	551.88
768-190-020	50662 SUNBURST ST	23,609	74,158	97,767	1.00	551.88
768-190-021	50642 SUNBURST ST	61,000	157,000	218,000	1.00	551.88
768-190-022	50622 SUNBURST ST	24,002	73,761	97,763	1.00	551.88
768-190-023	50602 SUNBURST ST	20,564	72,044	92,608	1.00	551.88
768-190-024	84635 SUNRISE AVE	20,978	69,986	90,964	1.00	551.88
768-190-025	84659 SUNRISE AVE	17,143	72,044	89,187	1.00	551.88
768-190-026	84667 SUNRISE AVE	31,476	80,214	111,690	1.00	551.88
768-190-027	84683 SUNRISE AVE	20,564	68,615	89,179	1.00	551.88
768-190-028	84699 SUNRISE AVE	20,978	69,986	90,964	1.00	551.88
768-190-029	84715 SUNRISE AVE	20,978	69,986	90,964	1.00	551.88
768-190-030	84739 SUNRISE AVE	32,858	98,577	131,435	1.00	551.88
768-190-031	84747 SUNRISE AVE	20,560	60,604	81,164	1.00	551.88
768-190-032	84763 SUNRISE AVE	17,312	49,781	67,093	1.00	551.88
768-190-033	84779 SUNRISE AVE	20,978	69,986	90,964	1.00	551.88
768-190-034	84795 SUNRISE AVE	20,971	61,815	82,786	1.00	551.88
768-191-001	84515 WESTERFIELD WAY	17,831	87,144	104,975	1.00	551.88
768-191-002	84531 WESTERFIELD WAY	19,769	79,147	98,916	1.00	551.88
768-191-003	84549 WESTERFIELD WAY	46,172	109,663	155,835	1.00	551.88
768-191-004	84565 WESTERFIELD WAY	19,971	87,501	107,472	1.00	551.88
768-191-005	84581 WESTERFIELD WAY	21,398	89,762	111,160	1.00	551.88
768-191-006	84597 WESTERFIELD WAY	21,398	71,385	92,783	1.00	551.88
768-191-007	84615 WESTERFIELD WAY	34,709	75,208	109,917	1.00	551.88
768-191-008	84631 WESTERFIELD WAY	23,177	67,336	90,513	1.00	551.88
768-191-009	84647 WESTERFIELD WAY	17,831	82,456	100,287	1.00	551.88
768-191-010	84663 WESTERFIELD WAY	21,398	74,431	95,829	1.00	551.88
768-191-011	84681 WESTERFIELD WAY	21,398	71,385	92,783	1.00	551.88
768-191-012	84697 WESTERFIELD WAY	21,456	49,392	70,848	1.00	551.88
768-191-013	84713 WESTERFIELD WAY	21,399	86,346	107,745	1.00	551.88
768-191-014	84729 WESTERFIELD WAY	30,458	85,911	116,369	1.00	551.88
768-191-015	84747 WESTERFIELD WAY	17,483	77,223	94,706	1.00	551.88
768-191-016	84763 WESTERFIELD WAY	13,606	71,465	85,071	1.00	551.88
768-191-017	84779 WESTERFIELD WAY	60,000	158,000	218,000	1.00	551.88
768-191-018	84795 WESTERFIELD WAY	17,483	79,370	96,853	1.00	551.88
768-191-019	84796 SUNRISE AVE	35,950	97,201	133,151	1.00	551.88
768-191-020	84780 SUNRISE AVE	45,900	132,600	178,500	1.00	551.88
768-191-021	84764 SUNRISE AVE	29,185	80,287	109,472	1.00	551.88
768-191-022	84748 SUNRISE AVE	17,483	76,983	94,466	1.00	551.88
768-191-023	84732 SUNRISE AVE	20,978	73,485	94,463	1.00	551.88
768-191-024	84716 SUNRISE AVE	24,234	92,021	116,255	1.00	551.88
768-191-025	84700 SUNRISE AVE	20,978	73,485	94,463	1.00	551.88
768-191-026	84684 SUNRISE AVE	29,861	76,166	106,027	1.00	551.88
768-191-027	84668 SUNRISE AVE	55,119	165,377	220,496	1.00	551.88
768-191-028	84652 SUNRISE AVE	20,978	73,485	94,463	1.00	551.88
768-191-029	84636 SUNRISE AVE	24,002	73,761	97,763	1.00	551.88
768-191-030	84620 SUNRISE AVE	24,002	73,761	97,763	1.00	551.88
768-191-031	84604 SUNRISE AVE	19,136	57,420	76,556	1.00	551.88
768-191-032	84588 SUNRISE AVE	17,483	83,790	101,273	1.00	551.88
768-191-033	84572 SUNRISE AVE	38,175	114,548	152,723	1.00	551.88
768-191-034	50561 SUNBURST ST	40,137	110,907	151,044	1.00	551.88
768-191-035	50581 SUNBURST ST	20,102	80,490	100,592	1.00	551.88
768-191-036	50601 SUNBURST ST	20,560	60,604	81,164	1.00	551.88
768-191-037	50621 SUNBURST ST	24,002	73,761	97,763	1.00	551.88
768-191-038	50641 SUNBURST ST	24,002	73,761	97,763	1.00	551.88
768-191-039	50661 SUNBURST ST	24,002	73,761	97,763	1.00	551.88
768-191-040	50681 SUNBURST ST	24,002	73,761	97,763	1.00	551.88
768-191-041	50701 SUNBURST ST	23,609	80,946	104,555	1.00	551.88
768-191-042	50721 SUNBURST ST	22,074	66,231	88,305	1.00	551.88
768-191-043	50741 SUNBURST ST	24,002	73,761	97,763	1.00	551.88
768-200-001	84862 SUNDANCE LN	23,764	108,602	132,366	1.00	551.88
768-200-002	84852 SUNDANCE LN	51,000	152,000	203,000	1.00	551.88
768-200-003	84842 SUNDANCE LN	23,313	89,178	112,491	1.00	551.88
768-200-004	84832 SUNDANCE LN	43,001	81,480	124,481	1.00	551.88
768-200-005	84822 SUNDANCE LN	24,234	95,194	119,428	1.00	551.88
768-200-006	84812 SUNDANCE LN	31,524	92,326	123,850	1.00	551.88
768-200-007	84802 SUNDANCE LN	28,358	91,706	120,064	1.00	551.88
768-200-008	84792 SUNDANCE LN	22,259	87,269	109,528	1.00	551.88
768-200-009	84791 SUNDANCE LN	22,934	95,076	118,010	1.00	551.88
768-200-010	84801 SUNDANCE LN	30,457	99,025	129,482	1.00	551.88
768-200-011	84811 SUNDANCE LN	20,564	85,780	106,344	1.00	551.88
768-200-012	84821 SUNDANCE LN	30,449	68,854	99,303	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-200-013	84831 SUNDANCE LN	22,259	93,236	115,495	1.00	551.88
768-200-014	84841 SUNDANCE LN	37,705	123,894	161,599	1.00	551.88
768-200-015	84851 SUNDANCE LN	38,940	105,157	144,097	1.00	551.88
768-200-016	84861 SUNDANCE LN	30,096	82,801	112,897	1.00	551.88
768-200-017	84872 SUNSHINE AVE	48,994	129,849	178,843	1.00	551.88
768-200-018	84862 SUNSHINE AVE	34,422	82,096	116,518	1.00	551.88
768-200-019	84852 SUNSHINE AVE	35,428	106,914	142,342	1.00	551.88
768-200-020	84842 SUNSHINE AVE	22,934	95,076	118,010	1.00	551.88
768-200-021	84832 SUNSHINE AVE	43,350	137,700	181,050	1.00	551.88
768-200-022	84822 SUNSHINE AVE	21,825	87,383	109,208	1.00	551.88
768-200-023	84812 SUNSHINE AVE	58,014	135,370	193,384	1.00	551.88
768-200-024	84802 SUNSHINE AVE	51,285	162,795	214,080	1.00	551.88
768-200-025	84792 SUNSHINE AVE	21,825	92,844	114,669	1.00	551.88
768-200-026	50862 SUNBURST ST	27,005	85,761	112,766	1.00	551.88
768-200-027	50842 SUNBURST ST	25,893	81,065	106,958	1.00	551.88
768-200-028	50822 SUNBURST ST	54,060	158,100	212,160	1.00	551.88
768-200-029	50802 SUNBURST ST	28,054	98,221	126,275	1.00	551.88
768-200-030	50782 SUNBURST ST	22,259	104,784	127,043	1.00	551.88
768-200-031	50762 SUNBURST ST	25,893	75,437	101,330	1.00	551.88
768-201-001	50761 SUNBURST ST	38,940	115,541	154,481	1.00	551.88
768-201-002	50781 SUNBURST ST	29,861	89,613	119,474	1.00	551.88
768-201-003	50801 SUNBURST ST	31,066	96,344	127,410	1.00	551.88
768-201-004	50821 SUNBURST ST	31,067	140,851	171,918	1.00	551.88
768-201-005	50841 SUNBURST ST	22,934	104,684	127,618	1.00	551.88
768-201-006	50861 SUNBURST ST	33,185	128,237	161,422	1.00	551.88
768-201-007	50881 SUNBURST ST	26,755	84,778	111,533	1.00	551.88
768-201-008	84761 SUNSHINE AVE	33,948	67,899	101,847	1.00	551.88
768-201-009	84771 SUNSHINE AVE	30,498	86,027	116,525	1.00	551.88
768-201-010	84781 SUNSHINE AVE	20,249	71,581	91,830	1.00	551.88
768-201-011	84791 SUNSHINE AVE	41,358	134,547	175,905	1.00	551.88
768-201-012	84801 SUNSHINE AVE	27,024	103,355	130,379	1.00	551.88
768-201-013	84811 SUNSHINE AVE	15,450	47,464	62,914	1.00	551.88
768-201-014	84821 SUNSHINE AVE	25,717	118,732	144,449	1.00	551.88
768-201-015	84831 SUNSHINE AVE	22,259	97,092	119,351	1.00	551.88
768-201-016	84841 SUNSHINE AVE	49,939	109,242	159,181	1.00	551.88
768-201-017	84851 SUNSHINE AVE	42,126	102,000	144,126	1.00	551.88
768-201-018	84861 SUNSHINE AVE	24,232	124,301	148,533	1.00	551.88
768-201-019	84871 SUNSHINE AVE	23,150	102,621	125,771	1.00	551.88
768-210-012	84655 AVENUE 51	16,524	68,880	85,404	1.00	551.88
768-210-013	84657 AVENUE 51	75,658	68,880	144,538	1.00	551.88
768-210-038	84615 AVENUE 51	103,081	155,729	258,810	1.00	551.88
768-210-039	84571 AVENUE 51	41,000	138,000	179,000	1.00	551.88
768-221-001	84629 BAGDAD AVE	9,004	25,893	34,897	1.00	551.88
768-221-002	84640 BAGDAD AVE	21,826	50,964	72,790	1.00	551.88
768-221-003	84639 BAGDAD AVE	55,288	100,761	156,049	1.00	551.88
768-221-004	84659 BAGDAD AVE	18,740	38,339	57,079	1.00	551.88
768-221-005	84671 BAGDAD AVE	20,249	74,282	94,531	1.00	551.88
768-221-006	84684 BAGDAD AVE	22,684	22,684	45,368	1.00	551.88
768-221-008	84691 BAGDAD ST	32,112	92,809	124,921	1.00	551.88
768-221-009	84701 BAGDAD AVE	4,976	8,444	13,420	1.00	551.88
768-221-010	84725 BAGDAD AVE	50,000	130,000	180,000	1.00	551.88
768-221-011	84729 BAGDAD AVE	5,014	38,514	43,528	1.00	551.88
768-221-012	84630 DAMASCUS AVE	5,101	26,975	32,076	1.00	551.88
768-221-013	84640 DAMASCUS AVE	20,467	61,407	81,874	1.00	551.88
768-221-014	84650 DAMASCUS AVE	47,530	89,781	137,311	1.00	551.88
768-221-015	84664 DAMASCUS AVE	50,000	100,000	150,000	1.00	551.88
768-221-016	84672 DAMASCUS AVE	5,100	19,500	24,600	1.00	551.88
768-221-017	84679 DAMASCUS AVE	5,218	16,488	21,706	1.00	551.88
768-221-018	84688 DAMASCUS AVE	5,299	14,898	20,197	1.00	551.88
768-221-019	84690 DAMASCUS AVE	15,877	47,075	62,952	1.00	551.88
768-221-020	84706 DAMASCUS AVE	27,409	48,736	76,145	1.00	551.88
768-221-021	84716 DAMASCUS AVE	4,620	29,034	33,654	1.00	551.88
768-221-022	84734 DAMASCUS AVE	11,681	63,244	74,925	1.00	551.88
768-221-023	84738 DAMASCUS AVE	3,235	21,817	25,052	1.00	551.88
768-222-001	51722 DOUMA ST	9,732	76,184	85,916	1.00	551.88
768-222-002	51710 DOUMA ST	23,764	110,949	134,713	1.00	551.88
768-222-011	51661 CALLE TORRES ORDUN	29,271	88,948	118,219	1.00	551.88
768-222-012	51691 CALLE TORRE ORDUNO	26,959	181,180	208,139	1.00	551.88
768-222-013	51721 TORRES ORDUNA	36,967	84,500	121,467	1.00	551.88
768-222-014	84708 DOUMA CT	50,000	209,000	259,000	1.00	551.88
768-223-002	51672 CALLE TORRES ORDUN	24,234	82,447	106,681	1.00	551.88



**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-223-003	51722 CALLE TORRES ORDUN	41,845	113,389	155,234	1.00	551.88
768-223-004	51742 CALLE TORRES ORDUN	33,947	67,899	101,846	1.00	551.88
768-231-001	51502 CALLE AVILA	28,285	59,639	87,924	1.00	551.88
768-231-002	51522 CALLE AVILA	3,268	23,412	26,680	1.00	551.88
768-231-003	51530 CALLE AVILA	11,680	45,574	57,254	1.00	551.88
768-231-004	51558 CALLE AVILA	5,299	72,249	77,548	1.00	551.88
768-231-005	51572 CALLE AVILA	21,418	102,240	123,658	1.00	551.88
768-231-006	51628 CALLE AVILA	15,778	32,322	48,100	1.00	551.88
768-231-007	51638 CALLE AVILA	28,285	28,285	56,570	1.00	551.88
768-231-008	51648 CALLE AVILA	5,299	28,866	34,165	1.00	551.88
768-231-009	51666 CALLE AVILA	21,886	48,167	70,053	1.00	551.88
768-231-010	51668 CALLE AVILA	3,346	33,216	36,562	1.00	551.88
768-231-011	84884 CAIRO AVE	5,101	40,423	45,524	1.00	551.88
768-231-013	51617 CALLE CAMACHO	20,160	55,496	75,656	1.00	551.88
768-231-014	51607 CALLE CAMACHO	51,000	163,200	214,200	1.00	551.88
768-231-015	51651 CALLE CAMACHO	5,306	53,819	59,125	1.00	551.88
768-231-016	51573 CALLE CAMACHO	5,299	26,442	31,741	1.00	551.88
768-231-017	51555 CALLE CAMACHO	14,642	54,573	69,215	1.00	551.88
768-231-020	84946 BAGDAD AVE	32,449	99,699	132,148	1.00	551.88
768-232-001	51512 CALLE CAMACHO	40,800	132,600	173,400	1.00	551.88
768-232-002	51522 CALLE CAMACHO	21,457	62,967	84,424	1.00	551.88
768-232-003	51544 CALLE CAMACHO	5,297	68,364	73,661	1.00	551.88
768-232-004	51558 CALLE CAMACHO	4,030	24,333	28,363	1.00	551.88
768-232-005	51572 CALLE CAMACHO	43,176	124,848	168,024	1.00	551.88
768-232-006	51628 CALLE CAMACHO	18,186	82,320	100,506	1.00	551.88
768-232-007	51638 CALLE CAMACHO	20,564	103,615	124,179	1.00	551.88
768-232-008	51648 CALLE CAMACHO	50,000	165,000	215,000	1.00	551.88
768-232-009	51656 CALLE CAMACHO	21,825	82,684	104,509	1.00	551.88
768-241-001	51724 DOUMA ST	4,268	37,253	41,521	1.00	551.88
768-241-003	51761 DOUMA ST	19,003	187,453	206,456	1.00	551.88
768-241-004	51782 DOUMA	18,548	81,693	100,241	1.00	551.88
768-241-005	51820 DOUMA ST	24,101	3,060	27,161	1.00	551.88
768-241-006	51872 DOUMA ST	24,723	82,447	107,170	1.00	551.88
768-241-007	51946 DOUMA ST	5,299	34,854	40,153	1.00	551.88
768-241-008	51964 DOUMA ST	35,912	121,107	157,019	1.00	551.88
768-241-009	84627 AVENUE 52	12,617	37,862	50,479	1.00	551.88
768-241-010	84657 AVENUE 52	18,738	49,577	68,315	1.00	551.88
768-241-011	84687 AVENUE 52	9,042	33,672	42,714	1.00	551.88
768-241-012	84699 AVENUE 52	7,933	94,388	102,321	1.00	551.88
768-241-013	51873 LORENZA CT	41,000	224,000	265,000	1.00	551.88
768-241-014	51821 LORENZO LN	14,261	84,055	98,316	1.00	551.88
768-241-015	51767 LORENZA LN	47,542	258,487	306,029	1.00	551.88
768-241-016	51761 LORENZA LN	34,625	80,803	115,428	1.00	551.88
768-241-017	51733 LORENZA LN	4,268	5,580	9,848	1.00	551.88
768-241-018	51721 LORENZA LN	17,831	39,246	57,077	1.00	551.88
768-242-001	51712 LORENZA LN	82,620	162,180	244,800	1.00	551.88
768-242-002	84715 AVENUE 52	15,831	28,518	44,349	1.00	551.88
768-242-004	84786 AVENUE 52	7,933	41,000	48,933	1.00	551.88
768-242-005	84735 AVENUE 52	30,457	99,025	129,482	1.00	551.88
768-242-006	84743 AVENUE 52	18,395	54,109	72,504	1.00	551.88
768-242-007	51941 CLL TORRES ORDUNO	24,281	72,854	97,135	1.00	551.88
768-242-008	51911 CLL TORRES ORDUNO	21,399	83,438	104,837	1.00	551.88
768-242-009	51881 CLL TORRES ORDUNO	20,656	68,880	89,536	1.00	551.88
768-242-010	51851 CLL TORRES ORDUNO	51,000	91,800	142,800	1.00	551.88
768-242-011	51821 CLL TORRES ORDUNO	19,853	64,881	84,734	1.00	551.88
768-242-012	51791 CLL TORRES ORDUNO	33,947	72,323	106,270	1.00	551.88
768-242-013	51761 CLL TORRES ORDUNO	18,761	54,087	72,848	1.00	551.88
768-243-001	51762 CLL TORRES ORDUNO	46,172	110,240	156,412	1.00	551.88
768-243-002	51792 CLL TORRES ORDUNO	28,285	75,821	104,106	1.00	551.88
768-243-003	51836 CLL TORRES ORDUNO	21,399	87,689	109,088	1.00	551.88
768-243-004	51886 CLL TORRES ORDUNO	21,399	84,133	105,532	1.00	551.88
768-243-005	51910 CLL ORDUNO	13,909	89,728	103,637	1.00	551.88
768-243-007	51964 CLL TORRES ORDUNO	20,655	78,519	99,174	1.00	551.88
768-243-010	84751 AVENUE 52	16,886	55,864	72,750	1.00	551.88
768-250-001	51837 CALLE EMPALME	45,000	110,000	155,000	1.00	551.88
768-250-002	51855 CALLE EMPALME	21,949	126,603	148,552	1.00	551.88
768-250-003	51909 CALLE EMPALME	6,959	31,110	38,069	1.00	551.88
768-250-005	84761 AVENUE 52	21,813	85,091	106,904	1.00	551.88
768-251-001	51836 CALLE EMPALME	18,395	56,273	74,668	1.00	551.88
768-251-002	51854 CALLE EMPALME	5,218	11,590	16,808	1.00	551.88
768-251-003	51872 CALLE EMPALME	29,860	74,673	104,533	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

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768-251-004	51890 CALLE EMPALME	22,631	27,157	49,788	1.00	551.88
768-251-005	51908 CALLE EMPALME	5,299	11,432	16,731	1.00	551.88
768-251-006	51926 CALLE EMPALME	5,218	47,915	53,133	1.00	551.88
768-251-007	51944 CALLE EMPALME	33,947	97,325	131,272	1.00	551.88
768-251-008	51962 CALLE EMPALME	22,125	88,559	110,684	1.00	551.88
768-251-009	51980 CALLE EMPALME	20,249	72,869	93,118	1.00	551.88
768-251-010	51837 CALLE TECHA	20,263	58,545	78,808	1.00	551.88
768-251-011	51855 CALLE TECHA	18,527	52,960	71,487	1.00	551.88
768-251-012	51873 CALLE TECHA	5,299	9,007	14,306	1.00	551.88
768-251-013	51891 CALLE TECHA	17,483	45,483	62,966	1.00	551.88
768-251-014	51909 CALLE TECHA	36,414	41,616	78,030	1.00	551.88
768-251-015	51927 CALLE TECHA	64,754	80,713	145,467	1.00	551.88
768-251-016	51945 CALLE TECHA	9,931	38,557	48,488	1.00	551.88
768-251-017	51963 CALLE TECHA	31,688	71,320	103,008	1.00	551.88
768-251-018	51981 CALLE TECHA	55,000	109,000	164,000	1.00	551.88
768-252-001	51836 CALLE TECHA	5,218	34,223	39,441	1.00	551.88
768-252-002	51854 CALLE TECHA	24,234	72,743	96,977	1.00	551.88
768-252-003	51872 CALLE TECHA	44,000	130,000	174,000	1.00	551.88
768-252-004	51890 CALLE TECHA	21,456	64,398	85,854	1.00	551.88
768-252-005	51908 CALLE TECHA	5,299	30,568	35,867	1.00	551.88
768-252-006	51926 CALLE TECHA	5,299	29,349	34,648	1.00	551.88
768-252-007	51944 CALLE TECHA	5,299	34,808	40,107	1.00	551.88
768-252-008	51962 CALLE TECHA	39,535	104,040	143,575	1.00	551.88
768-252-009	84831 AVENUE 52	31,212	124,848	156,060	1.00	551.88
768-252-010	51837 CALLE AVILA	45,000	150,000	195,000	1.00	551.88
768-252-011	51855 CALLE AVILA	5,299	30,287	35,586	1.00	551.88
768-252-012	51873 CALLE AVILA	44,663	134,007	178,670	1.00	551.88
768-252-013	51891 CALLE AVILA	33,948	70,162	104,110	1.00	551.88
768-252-014	51909 CALLE AVILLA	5,299	35,355	40,654	1.00	551.88
768-252-015	51927 CALLE AVILA	19,378	85,677	105,055	1.00	551.88
768-252-016	51945 CALLE AVILA	33,948	63,373	97,321	1.00	551.88
768-252-017	51963 CALLE AVILA	25,446	95,457	120,903	1.00	551.88
768-252-018	51981 CALLE AVILA	5,299	29,779	35,078	1.00	551.88
768-253-001	84855 CAIRO AVE	44,361	158,438	202,799	1.00	551.88
768-253-002	51874 CALLE AVILA	22,684	117,977	140,661	1.00	551.88
768-253-003	51890 CALLE AVILA	57,222	166,464	223,686	1.00	551.88
768-253-004	51910 CALLE AVILA	69,000	163,000	232,000	1.00	551.88
768-253-006	51911 CALLE CAMACHO	72,000	165,000	237,000	1.00	551.88
768-253-007	51891 CALLE CAMACHO	26,489	81,133	107,622	1.00	551.88
768-253-008	51875 CALLE CAMACHO	54,000	183,000	237,000	1.00	551.88
768-253-009	84885 CAIRO ST	34,027	107,768	141,795	1.00	551.88
768-253-010	84875 CAIRO AVE	72,000	165,000	237,000	1.00	551.88
768-253-011	84865 CAIRO AVE	33,776	112,593	146,369	1.00	551.88
768-254-006	84985 AVENUE 52	16,232	46,534	62,766	1.00	551.88
768-270-001	52020 PRIMITIVO DR	42,508	127,535	170,043	1.00	551.88
768-270-002	52034 PRIMITIVO DR	48,180	144,553	192,733	1.00	551.88
768-270-003	52050 PRIMITIVO DR	48,180	144,554	192,734	1.00	551.88
768-270-005	84502 VERMOUTH DR	31,987	135,906	167,893	1.00	551.88
768-270-008	84522 VERMOUTH DR	36,026	144,121	180,147	1.00	551.88
768-270-009	84528 VERMOUTH DR	30,907	123,633	154,540	1.00	551.88
768-270-010	84532 VERMOUTH DR	32,010	128,049	160,059	1.00	551.88
768-270-011	84538 VERMOUTH DR	46,791	140,384	187,175	1.00	551.88
768-270-014	84554 VERMOUTH DR	61,256	183,778	245,034	1.00	551.88
768-270-015	84560 VERMOUTH DR	32,010	128,049	160,059	1.00	551.88
768-270-016	84566 VERMOUTH DR	32,672	200,405	233,077	1.00	551.88
768-270-017	84570 VERMOUTH DR	50,895	152,698	203,593	1.00	551.88
768-270-018	84576 VERMOUTH DR	44,112	176,451	220,563	1.00	551.88
768-270-021	84590 VERMOUTH DR	48,209	144,639	192,848	1.00	551.88
768-270-022	52038 ALLENDE DR	39,605	175,304	214,909	1.00	551.88
768-270-023	52044 ALLENDE DR	34,629	138,526	173,155	1.00	551.88
768-270-024	52052 ALLENDE DR	43,850	131,562	175,412	1.00	551.88
768-270-025	52060 ALLENDE DR	50,065	200,266	250,331	1.00	551.88
768-270-026	52066 ALLENDE DR	73,000	219,000	292,000	1.00	551.88
768-270-027	52074 ALLENDE DR	49,629	148,894	198,523	1.00	551.88
768-270-028	52080 ALLENDE DR	85,952	316,178	402,130	1.00	551.88
768-270-030	52096 ALLENDE DR	74,000	227,000	301,000	1.00	551.88
768-270-034	84508 VERMOUTH DR	40,137	160,552	200,689	1.00	551.88
768-270-035	84516 VERMOUTH DR	30,243	120,983	151,226	1.00	551.88
768-270-036	84542 VERMOUTH DR	54,308	217,235	271,543	1.00	551.88
768-270-037	84548 VERMOUTH DR	46,475	185,902	232,377	1.00	551.88
768-270-038	84580 VERMOUTH DR	53,724	161,187	214,911	1.00	551.88

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Preliminary Roll  
Fiscal Year 2019/20**

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768-270-039	84585 VERMOUTH DR	51,016	153,062	204,078	1.00	551.88
768-270-040	52088 ALLENDE DR	62,000	200,000	262,000	1.00	551.88
768-270-041	52104 ALLENDE DR	41,192	164,776	205,968	1.00	551.88
768-270-042	52110 ALLENDE DR	35,183	105,557	140,740	1.00	551.88
768-270-043	84498 VERMOUTH DR	33,751	135,023	168,774	1.00	551.88
768-271-001	52107 PRIMITIVO DR	45,345	136,044	181,389	1.00	551.88
768-271-002	52101 PRIMITIVO DR	36,414	145,659	182,073	1.00	551.88
768-271-003	52095 PRIMITIVO DR	40,835	128,037	168,872	1.00	551.88
768-271-004	84421 VERMOUTH DR	46,792	140,384	187,176	1.00	551.88
768-271-005	84411 VERMOUTH DR	40,836	122,517	163,353	1.00	551.88
768-271-006	84399 VERMOUTH DR	48,209	144,639	192,848	1.00	551.88
768-272-001	52063 PRIMITIVO DR	38,257	153,038	191,295	1.00	551.88
768-272-002	52051 PRIMITIVO DR	38,278	153,129	191,407	1.00	551.88
768-272-003	52043 PRIMITIVO DR	34,227	139,143	173,370	1.00	551.88
768-272-004	52031 PRIMITIVO DR	36,004	144,031	180,035	1.00	551.88
768-272-005	52019 PRIMITIVO DR	34,686	138,761	173,447	1.00	551.88
768-273-001	84441 VERMOUTH DR	43,925	131,790	175,715	1.00	551.88
768-273-002	84451 VERMOUTH DR	38,990	116,984	155,974	1.00	551.88
768-273-003	84461 VERMOUTH DR	43,627	130,891	174,518	1.00	551.88
768-273-004	84475 VERMOUTH DR	48,912	146,761	195,673	1.00	551.88
768-273-005	84491 VERMOUTH DR	51,045	153,147	204,192	1.00	551.88
768-273-012	84561 VERMOUTH DR	53,881	161,654	215,535	1.00	551.88
768-273-013	84569 VERMOUTH DR	26,620	106,492	133,112	1.00	551.88
768-273-014	52077 ALLENDE DR	44,348	172,401	216,749	1.00	551.88
768-273-015	52081 ALLENDE DR	57,712	156,992	214,704	1.00	551.88
768-273-016	52089 ALLENDE DR	38,192	114,586	152,778	1.00	551.88
768-273-017	52095 ALLENDE DR	38,426	119,593	158,019	1.00	551.88
768-273-018	84570 SOLARCE ST	38,278	163,164	201,442	1.00	551.88
768-273-019	84562 PROSECCO WAY	34,901	104,713	139,614	1.00	551.88
768-273-020	84556 PROSECCO WAY	36,027	144,121	180,148	1.00	551.88
768-273-021	84552 PROSECCO WAY	49,257	147,781	197,038	1.00	551.88
768-273-022	84546 PROSECCO WAY	32,892	131,582	164,474	1.00	551.88
768-273-023	52088 AMARONE CIR	34,328	137,322	171,650	1.00	551.88
768-273-024	52080 AMARONE CIR	74,000	221,000	295,000	1.00	551.88
768-273-025	52074 AMARONE CIR	43,956	131,877	175,833	1.00	551.88
768-273-026	52081 AMARONE CIR	26,489	105,972	132,461	1.00	551.88
768-273-027	52089 AMARONE CIR	41,119	123,366	164,485	1.00	551.88
768-273-028	84538 PROSECCO WAY	42,537	127,622	170,159	1.00	551.88
768-273-029	84530 PROSECCO WAY	73,000	218,000	291,000	1.00	551.88
768-273-030	84524 PROSECCO WAY	39,605	118,830	158,435	1.00	551.88
768-273-031	52085 CHARDONNAY CIR	34,472	137,900	172,372	1.00	551.88
768-273-032	52080 CHARDONNAY CIR	42,984	171,945	214,929	1.00	551.88
768-273-033	52074 CHARDONNAY CIR	38,957	155,842	194,799	1.00	551.88
768-273-034	52081 CHARDONNAY CIR	38,370	140,013	178,383	1.00	551.88
768-273-035	52089 CHARDONNAY CIR	69,000	208,000	277,000	1.00	551.88
768-273-036	84516 MALVASIA WAY	62,000	185,000	247,000	1.00	551.88
768-273-037	84512 MALVASIA WAY	42,250	169,001	211,251	1.00	551.88
768-273-038	52100 PRIMITIVO DR	50,895	152,698	203,593	1.00	551.88
768-273-039	52094 PRIMITIVO DR	48,180	144,553	192,733	1.00	551.88
768-273-040	52088 PRIMITIVO DR	45,900	183,600	229,500	1.00	551.88
768-280-001	52132 ALLENDE DR	47,900	191,600	239,500	1.00	551.88
768-280-002	52138 ALLENDE DR	35,100	140,413	175,513	1.00	551.88
768-280-003	52142 ALLENDE DR	51,000	204,000	255,000	1.00	551.88
768-280-004	52146 ALLENDE DR	36,591	109,778	146,369	1.00	551.88
768-280-005	52152 ALLENDE DR	73,000	218,000	291,000	1.00	551.88
768-280-006	52158 ALLENDE DR	31,499	202,515	234,014	1.00	551.88
768-280-007	52162 ALLENDE DR	48,977	146,938	195,915	1.00	551.88
768-280-008	52168 ALLENDE DR	37,999	114,001	152,000	1.00	551.88
768-280-011	52178 ALLENDE DR	49,345	148,042	197,387	1.00	551.88
768-280-012	52172 ALLENDE DR	27,220	141,803	169,023	1.00	551.88
768-281-002	52165 ALLENDE DR	68,000	230,000	298,000	1.00	551.88
768-281-013	84453 PRIMITIVO DR	47,643	162,775	210,418	1.00	551.88
768-281-020	52157 PRIMITIVO DR	41,192	172,376	213,568	1.00	551.88
768-281-021	52151 PRIMITIVO DR	45,409	105,959	151,368	1.00	551.88
768-281-022	52147 PRIMITIVO DR	49,059	147,192	196,251	1.00	551.88
768-281-023	52141 PRIMITIVO DR	45,374	136,130	181,504	1.00	551.88
768-281-024	52133 PRIMITIVO DR	62,000	185,000	247,000	1.00	551.88
768-281-025	52129 PRIMITIVO DR	56,688	170,078	226,766	1.00	551.88
768-281-026	52121 PRIMITIVO DR	26,489	105,972	132,461	1.00	551.88
768-281-027	52119 PRIMITIVO DR	53,852	161,569	215,421	1.00	551.88
768-281-028	52113 PRIMITIVO DR	38,192	114,586	152,778	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-281-030	52177 ALLENDE DR	48,209	144,639	192,848	1.00	551.88
768-281-049	52171 ALLENDE DR	46,852	145,285	192,137	1.00	551.88
768-281-050	84557 PROSECCA WAY	43,070	172,291	215,361	1.00	551.88
768-281-051	84493 RODREJO ST	47,530	142,594	190,124	1.00	551.88
768-281-052	84483 RODREJO ST	62,000	185,000	247,000	1.00	551.88
768-281-053	84771 RODREJO ST	46,574	130,454	177,028	1.00	551.88
768-281-054	84443 PRIMITIVO DR	57,183	158,348	215,531	1.00	551.88
768-281-055	84423 PRIMITIVO DR	57,183	158,235	215,418	1.00	551.88
768-281-056	84545 RODREJO ST	56,746	157,066	213,812	1.00	551.88
768-281-057	84533 RODREJO ST	59,160	236,640	295,800	1.00	551.88
768-281-058	84525 RODREJO ST	45,706	122,445	168,151	1.00	551.88
768-281-059	84517 RODREJO ST	69,000	223,000	292,000	1.00	551.88
768-281-060	84505 RODREJO ST	46,321	145,934	192,255	1.00	551.88
768-281-061	84463 RODREJO ST	37,707	183,155	220,862	1.00	551.88
768-281-062	84435 PRIMITIVO DR	37,891	95,552	133,443	1.00	551.88
768-281-063	84407 PRIMITIVO DR	50,875	136,590	187,465	1.00	551.88
768-281-064	52161 PRIMITIVO DR	44,705	121,389	166,094	1.00	551.88
768-282-001	52105 MALVASIA WAY	49,781	148,267	198,048	1.00	551.88
768-282-002	52113 MALVASIA WAY	40,812	122,445	163,257	1.00	551.88
768-282-003	52121 MALVASIA WAY	35,448	106,350	141,798	1.00	551.88
768-282-004	52131 MALVASIA WAY	50,276	201,112	251,388	1.00	551.88
768-282-005	52137 MALVASIA WAY	73,000	218,000	291,000	1.00	551.88
768-282-006	84464 RODREJO ST	39,925	159,706	199,631	1.00	551.88
768-282-007	84454 PRIMITIVO DR	45,267	183,339	228,606	1.00	551.88
768-282-008	84444 PRIMITIVO DR	33,114	109,044	142,158	1.00	551.88
768-282-009	84436 PRIMITIVO DR	48,587	194,352	242,939	1.00	551.88
768-282-010	52142 PRIMITIVO DR	39,605	135,806	175,411	1.00	551.88
768-282-011	52136 PRIMITIVO DR	50,600	202,400	253,000	1.00	551.88
768-282-012	52128 PRIMITIVO DR	43,850	131,562	175,412	1.00	551.88
768-282-013	52122 PRIMITIVO DR	56,552	169,673	226,225	1.00	551.88
768-282-014	52116 PRIMITIVO DR	53,880	161,656	215,536	1.00	551.88
768-282-015	52108 PRIMITIVO DR	56,265	168,808	225,073	1.00	551.88
768-283-001	52130 MALVASIA WAY	53,852	161,569	215,421	1.00	551.88
768-283-002	52122 MALVASIA WAY	49,059	147,193	196,252	1.00	551.88
768-283-003	84521 MALVASIA WAY	39,832	159,346	199,178	1.00	551.88
768-283-004	84525 PROSECCO WAY	41,123	121,210	162,333	1.00	551.88
768-283-005	84531 PROSECCO WAY	36,864	119,986	156,850	1.00	551.88
768-283-006	84539 PROSECCO WAY	42,537	127,622	170,159	1.00	551.88
768-283-007	52115 PROSECCO WAY	73,000	218,000	291,000	1.00	551.88
768-283-008	52123 PROSECCO WAY	55,141	220,564	275,705	1.00	551.88
768-283-009	52131 PROSECCO WAY	73,000	218,000	291,000	1.00	551.88
768-283-010	52139 PROSECCO WAY	52,340	157,026	209,366	1.00	551.88
768-283-011	52145 PROSECCO WAY	47,643	142,936	190,579	1.00	551.88
768-283-012	52155 PROSECCO ST	36,212	127,885	164,097	1.00	551.88
768-283-013	84526 RODREJO ST	42,206	127,702	169,908	1.00	551.88
768-283-014	84516 RODREJO ST	41,119	123,366	164,485	1.00	551.88
768-283-015	84506 RODREJO ST	55,301	165,910	221,211	1.00	551.88
768-283-016	52160 MALVASIA WAY	29,087	116,353	145,440	1.00	551.88
768-283-017	52152 MALVASIA WAY	28,257	113,035	141,292	1.00	551.88
768-283-018	52148 MALVASIA WAY	66,000	198,000	264,000	1.00	551.88
768-283-019	52142 MALVASIA WAY	62,000	185,000	247,000	1.00	551.88
768-283-020	84525 MERCADO CIR	73,000	218,000	291,000	1.00	551.88
768-283-021	84531 MERCADO CIR	43,106	129,323	172,429	1.00	551.88
768-283-022	84530 MERCADO CIR	46,051	184,212	230,263	1.00	551.88
768-283-023	84524 MERCADO CIR	39,985	119,964	159,949	1.00	551.88
768-310-001	53859 SLATE DR	33,114	99,349	132,463	1.00	551.88
768-310-002	53841 SLATE DR	46,534	137,443	183,977	1.00	551.88
768-310-003	53839 SLATE DR	58,140	232,560	290,700	1.00	551.88
768-310-004	53821 SLATE DR	58,000	185,000	243,000	1.00	551.88
768-310-005	53807 SLATE DR	50,000	200,000	250,000	1.00	551.88
768-310-006	53785 SLATE DR	35,183	105,557	140,740	1.00	551.88
768-310-007	53761 SLATE DR	56,916	227,664	284,580	1.00	551.88
768-310-008	53747 SLATE DR	30,516	122,076	152,592	1.00	551.88
768-310-009	53721 SLATE DR	72,000	216,000	288,000	1.00	551.88
768-310-010	53693 SLATE DR	29,972	119,903	149,875	1.00	551.88
768-310-011	53671 SLATE DR	45,267	135,806	181,073	1.00	551.88
768-310-012	53670 W SIENNA CIR	36,864	110,604	147,468	1.00	551.88
768-310-013	53692 W SIENNA CIR	59,156	177,482	236,638	1.00	551.88
768-310-014	53720 W SIENNA CIR	34,027	192,854	226,881	1.00	551.88
768-310-015	53748 W SIENNA CIR	67,000	222,000	289,000	1.00	551.88
768-310-016	53760 SIENNA CIR	30,241	120,982	151,223	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-310-017	53784 W SIENNA CIR	81,484	244,471	325,955	1.00	551.88
768-310-018	53808 W SIENNA CIR	47,530	190,126	237,656	1.00	551.88
768-310-019	53820 W SIENNA CIR	61,000	182,000	243,000	1.00	551.88
768-310-020	53838 SIENNA CIR	61,000	244,000	305,000	1.00	551.88
768-310-021	53846 W SIENNA CIR	66,300	265,200	331,500	1.00	551.88
768-310-022	53860 W SIENNA CIR	53,040	212,160	265,200	1.00	551.88
768-311-001	84346 N SIENNA CIR	41,119	123,366	164,485	1.00	551.88
768-311-002	84358 N SIENNA CIR	30,961	123,854	154,815	1.00	551.88
768-311-003	84370 N SIENNA CIR	41,119	130,432	171,551	1.00	551.88
768-311-004	84384 N SIENNA CIR	29,889	122,690	152,579	1.00	551.88
768-311-005	84398 N SIENNA CIR	36,794	122,320	159,114	1.00	551.88
768-311-006	84410 N SIENNA CIR	35,305	105,928	141,233	1.00	551.88
768-311-007	84426 N SIENNA CIR	72,000	216,000	288,000	1.00	551.88
768-311-008	84438 N SIENNA CIR	41,827	167,311	209,138	1.00	551.88
768-311-009	84452 N SIENNA CIR	70,000	209,000	279,000	1.00	551.88
768-311-010	84460 N SIENNA CIR	45,831	137,504	183,335	1.00	551.88
768-311-011	84472 N SIENNA CIR	30,241	120,982	151,223	1.00	551.88
768-311-012	84482 N SIENNA CIR	44,133	135,806	179,939	1.00	551.88
768-311-013	53650 E SIENNA CIR	28,145	112,593	140,738	1.00	551.88
768-311-014	53672 E SIENNA CIR	64,000	191,000	255,000	1.00	551.88
768-311-015	53694 E SIENNA CIR	39,605	141,465	181,070	1.00	551.88
768-311-016	53718 E SIENNA CIR	36,864	110,604	147,468	1.00	551.88
768-311-017	53740 E SIENNA CIR	57,098	169,144	226,242	1.00	551.88
768-311-018	53764 E SIENNA CIR	34,473	141,541	176,014	1.00	551.88
768-311-019	53788 E SIENNA CIR	30,397	121,602	151,999	1.00	551.88
768-311-020	53810 E SIENNA CIR	70,000	209,000	279,000	1.00	551.88
768-312-001	53823 SAPPHIRE LN	39,605	130,147	169,752	1.00	551.88
768-312-002	53807 SAPPHIRE LN	57,000	228,000	285,000	1.00	551.88
768-312-003	53785 SAPPHIRE LN	50,700	202,802	253,502	1.00	551.88
768-312-004	53761 SAPPHIRE LN	64,000	191,000	255,000	1.00	551.88
768-312-005	53747 SAPPHIRE LN	60,000	183,000	243,000	1.00	551.88
768-312-006	53721 SAPPHIRE LN	30,261	121,061	151,322	1.00	551.88
768-312-007	53693 SAPPHIRE LN	53,060	217,443	270,503	1.00	551.88
768-312-008	53671 SAPPHIRE LN	30,397	90,075	120,472	1.00	551.88
768-312-009	53670 SLATE DR	23,640	94,577	118,217	1.00	551.88
768-312-010	53692 SLATE DR	37,718	113,157	150,875	1.00	551.88
768-312-011	53720 SLATE DR	56,817	132,578	189,395	1.00	551.88
768-312-012	53748 SLATE DR	47,940	191,760	239,700	1.00	551.88
768-312-013	53760 SLATE DR	27,925	111,711	139,636	1.00	551.88
768-312-014	53784 SLATE DR	72,000	216,000	288,000	1.00	551.88
768-312-015	53808 SLATE DR	47,359	142,087	189,446	1.00	551.88
768-312-016	53820 SLATE DR	60,000	195,000	255,000	1.00	551.88
768-312-017	53832 SLATE DR	29,497	117,998	147,495	1.00	551.88
768-313-001	84471 INDIGO CT	39,605	118,830	158,435	1.00	551.88
768-313-002	84459 INDIGO CT	40,812	122,445	163,257	1.00	551.88
768-313-003	84445 INDIGO CT	51,800	207,200	259,000	1.00	551.88
768-313-004	84437 INDIGO CT	57,120	228,480	285,600	1.00	551.88
768-313-005	84417 INDIGO CT	53,060	212,241	265,301	1.00	551.88
768-313-006	84418 INDIGO CT	42,206	125,539	167,745	1.00	551.88
768-313-007	84438 INDIGO CT	46,396	139,202	185,598	1.00	551.88
768-313-008	84446 INDIGO CT	38,282	114,860	153,142	1.00	551.88
768-313-009	84460 INDIGO CT	72,000	216,000	288,000	1.00	551.88
768-313-010	84470 INDIGO CT	46,679	140,051	186,730	1.00	551.88
768-313-011	84471 N SIENNA CIR	28,595	114,396	142,991	1.00	551.88
768-313-012	84459 N SIENNA CIR	57,712	180,081	237,793	1.00	551.88
768-313-013	84445 N SIENNA CIR	43,284	129,862	173,146	1.00	551.88
768-313-014	84437 N SIENNA CIR	46,678	140,051	186,729	1.00	551.88
768-313-015	84417 N SIENNA CIR	30,397	93,452	123,849	1.00	551.88
768-313-016	53670 SAPPHIRE LN	78,000	177,000	255,000	1.00	551.88
768-313-017	53692 SAPPHIRE LN	41,119	123,366	164,485	1.00	551.88
768-313-018	53720 SAPPHIRE LN	45,247	207,996	253,243	1.00	551.88
768-313-019	53746 SAPPHIRE LN	29,359	117,450	146,809	1.00	551.88
768-313-020	53762 SAPPHIRE LN	30,172	125,901	156,073	1.00	551.88
768-313-021	53786 SAPPHIRE LN	39,701	134,995	174,696	1.00	551.88
768-313-022	53808 SAPPHIRE LN	55,166	165,513	220,679	1.00	551.88
768-314-001	53859 W SIENNA CIR	27,161	108,655	135,816	1.00	551.88
768-314-002	53841 W SIENNA CIR	73,553	223,439	296,992	1.00	551.88
768-314-003	53839 W SIENNA CIR	59,127	177,400	236,527	1.00	551.88
768-314-004	53821 W SIENNA CIR	33,546	134,197	167,743	1.00	551.88
768-314-005	53807 W SIENNA CIR	51,000	204,000	255,000	1.00	551.88
768-314-006	53785 W SIENNA CIR	42,206	125,539	167,745	1.00	551.88

# ITEM 13.a.

**City of Coachella**  
**Coachella Sewer (Residential Properties)**  
**Preliminary Roll**  
**Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-314-007	53771 W SIENNA CIR	72,000	217,000	289,000	1.00	551.88
768-314-008	53757 W SIENNA CIR	74,691	228,141	302,832	1.00	551.88
768-314-009	53743 W SIENNA CIR	56,273	166,663	222,936	1.00	551.88
768-314-010	53729 W SIENNA CIR	57,000	228,000	285,000	1.00	551.88
768-314-011	53715 W SIENNA CIR	39,860	159,449	199,309	1.00	551.88
768-314-012	53701 W SIENNA CIR	28,145	112,593	140,738	1.00	551.88
768-314-013	53687 W SIENNA CIR	43,388	140,374	183,762	1.00	551.88
768-314-014	84318 N SIENNA CIR	70,000	211,000	281,000	1.00	551.88
768-314-015	84328 N SIENNA CIR	58,000	232,000	290,000	1.00	551.88
768-314-016	84338 N SIENNA CIR	29,271	117,099	146,370	1.00	551.88
768-320-001	53977 SIENNA CIR	66,370	199,128	265,498	1.00	551.88
768-320-002	53973 W SIENNA CIR	60,259	180,792	241,051	1.00	551.88
768-320-003	53969 W SIENNA CIR	73,559	257,674	331,233	1.00	551.88
768-320-004	53967 W SIENNA CIR	55,449	166,363	221,812	1.00	551.88
768-320-005	53963 TOPAZ CT	72,000	218,000	290,000	1.00	551.88
768-320-006	53959 TOPAZ CT	51,755	207,027	258,782	1.00	551.88
768-320-007	53949 TOPAZ CT	63,797	191,405	255,202	1.00	551.88
768-320-008	53913 W SIENNA CIR	66,000	199,000	265,000	1.00	551.88
768-320-009	53873 W SIENNA CIR	36,951	147,813	184,764	1.00	551.88
768-320-010	53865 SIENNA CIR	61,000	182,000	243,000	1.00	551.88
768-321-001	53943 SLATE DR	26,489	105,972	132,461	1.00	551.88
768-321-002	53933 SLATE DR	24,997	99,998	124,995	1.00	551.88
768-321-003	53913 SLATE DR	37,705	150,829	188,534	1.00	551.88
768-321-004	53871 SLATE DR	28,145	112,593	140,738	1.00	551.88
768-321-005	53870 W SIENNA CIR	47,858	191,433	239,291	1.00	551.88
768-321-006	53914 W SIENNA CIR	55,193	165,592	220,785	1.00	551.88
768-321-007	53940 W SIENNA CIR	58,134	174,417	232,551	1.00	551.88
768-322-001	84358 SCARLET WAY	63,000	194,000	257,000	1.00	551.88
768-322-002	84374 SCARLET WAY	27,018	108,088	135,106	1.00	551.88
768-322-003	84386 SCARLET WAY	36,591	109,778	146,369	1.00	551.88
768-323-001	84410 SCARLET WAY	41,119	123,366	164,485	1.00	551.88
768-323-002	84422 SCARLET WAY	34,901	105,839	140,740	1.00	551.88
768-323-003	84434 SCARLET WAY	44,982	139,118	184,100	1.00	551.88
768-323-004	84444 SCARLET WAY	39,041	117,131	156,172	1.00	551.88
768-323-005	84458 SCARLET WAY	54,060	216,240	270,300	1.00	551.88
768-323-006	84470 SCARLET WAY	24,092	96,380	120,472	1.00	551.88
768-324-001	53828 E SIENNA CIR	43,524	174,100	217,624	1.00	551.88
768-325-001	53872 AMETHYST CT	48,700	194,800	243,500	1.00	551.88
768-325-002	53892 AMETHYST CT	70,163	210,502	280,665	1.00	551.88
768-325-003	53916 AMETHYST CT	57,037	228,152	285,189	1.00	551.88
768-325-004	53938 AMETHYST CT	50,176	150,894	201,070	1.00	551.88
768-325-005	53946 AMETHYST CT	38,849	116,559	155,408	1.00	551.88
768-325-006	53954 AMETHYST CT	37,508	150,038	187,546	1.00	551.88
768-325-007	53966 AMETHYST CT	74,000	223,000	297,000	1.00	551.88
768-325-008	53968 AMETHYST CT	36,794	147,184	183,978	1.00	551.88
768-325-009	53963 AMETHYST CT	74,378	254,554	328,932	1.00	551.88
768-325-010	53953 AMETHYST CT	32,031	128,136	160,167	1.00	551.88
768-325-011	53943 AMETHYST CT	59,411	178,249	237,660	1.00	551.88
768-325-012	53935 AMETHYST CT	37,876	114,717	152,593	1.00	551.88
768-325-013	53913 AMETHYST CT	61,753	185,275	247,028	1.00	551.88
768-325-014	53891 AMETHYST CT	48,898	195,595	244,493	1.00	551.88
768-325-015	53871 AMETHYST CT	55,520	166,575	222,095	1.00	551.88
768-325-016	84443 SCARLET WAY	63,933	191,820	255,753	1.00	551.88
768-325-017	53880 MAHOGANY CT	28,145	112,593	140,738	1.00	551.88
768-325-018	53916 MAHOGANY CT	70,000	210,000	280,000	1.00	551.88
768-325-019	53934 MAHOGANY	63,000	192,000	255,000	1.00	551.88
768-325-020	53946 MAHOGANY CT	27,018	79,941	106,959	1.00	551.88
768-325-021	53964 MAHOGANY CT	30,907	128,157	159,064	1.00	551.88
768-325-022	53968 MAHOGANY CT	30,621	122,503	153,124	1.00	551.88
768-325-023	53963 MAHOGANY CT	27,018	108,088	135,106	1.00	551.88
768-325-024	53953 MAHOGANY CT	50,000	210,000	260,000	1.00	551.88
768-325-025	53943 MAHOGANY CT	42,783	137,190	179,973	1.00	551.88
768-325-026	53933 MAHOGANY CT	64,000	191,000	255,000	1.00	551.88
768-325-027	84387 SCARLET WAY	56,222	129,948	186,170	1.00	551.88
768-325-028	84375 SCARLET WAY	51,000	204,000	255,000	1.00	551.88
768-325-029	84357 SCARLET WAY	52,000	208,000	260,000	1.00	551.88
768-340-002	84761 CALLE ROJO	53,830	136,959	190,789	1.00	551.88
768-340-003	84763 CALLE ROJO	5,014	63,182	68,196	1.00	551.88
768-340-004	84765 CALLE ROJO	27,018	79,941	106,959	1.00	551.88
768-340-011	52487 CALLE EMPALME	5,016	80,055	85,071	1.00	551.88
768-340-012	52465 CALLE EMPALME	5,014	64,767	69,781	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-340-013	52435 CALLE EMPALME	5,014	64,767	69,781	1.00	551.88
768-340-014	52407 CALLE EMPALME	5,014	64,767	69,781	1.00	551.88
768-340-015	52375 CALLE EMPALME	5,014	70,422	75,436	1.00	551.88
768-340-016	52355 CALLE EMPALME	5,014	64,767	69,781	1.00	551.88
768-340-017	52335 CALLE EMPALME	5,014	64,767	69,781	1.00	551.88
768-360-001	52821 CALLE DIEGO	52,284	182,000	234,284	1.00	551.88
768-360-002	52861 CALLE DIEGO	52,284	176,000	228,284	1.00	551.88
768-360-003	52875 CALLE DIEGO	52,284	182,700	234,984	1.00	551.88
768-361-001	52876 CALLE DIEGO	30,907	123,633	154,540	1.00	551.88
768-361-002	52856 CALLE DIEGO	52,284	182,700	234,984	1.00	551.88
768-361-003	52850 CALLE DIEGO	52,284	180,000	232,284	1.00	551.88
768-361-004	84561 CALLE GREGORIO	34,451	137,816	172,267	1.00	551.88
768-361-005	84567 CALLE GREGORIO	45,036	135,114	180,150	1.00	551.88
768-361-006	84571 CALLE GREGORIO	56,713	170,153	226,866	1.00	551.88
768-361-007	84577 CALLE GREGORIO	39,406	157,635	197,041	1.00	551.88
768-361-008	84583 CALLE GREGORIO	39,701	119,113	158,814	1.00	551.88
768-361-009	84589 CALLE GREGORIO	46,172	144,295	190,467	1.00	551.88
768-361-010	84595 CALLE GREGORIO	30,600	52,600	83,200	1.00	551.88
768-361-011	84599 CALLE GREGORIO	30,600	58,600	89,200	1.00	551.88
768-361-012	52865 CALLE LEANDRO	31,212	59,900	91,112	1.00	551.88
768-361-013	84580 CALLE BERNARDO	52,284	182,700	234,984	1.00	551.88
768-361-014	84571 CALLE BERNARDO	52,284	180,000	232,284	1.00	551.88
768-362-001	52862 CALLE LEANDRO	30,600	58,600	89,200	1.00	551.88
768-362-002	52852 CALLE LEANDRO	31,212	59,900	91,112	1.00	551.88
768-362-003	52838 CALLE LEANDRO	31,212	59,900	91,112	1.00	551.88
768-362-004	52826 CALLE LEANDRO	42,136	144,000	186,136	1.00	551.88
768-362-005	52822 CALLE LEANDRO	42,136	128,000	170,136	1.00	551.88
768-362-006	52810 CALLE LEANDRO	42,136	145,600	187,736	1.00	551.88
768-362-007	52798 CALLE LEANDRO	42,136	144,000	186,136	1.00	551.88
768-362-008	52788 CALLE LEANDRO	42,136	145,600	187,736	1.00	551.88
768-362-009	52776 CALLE LEANDRO	42,136	144,000	186,136	1.00	551.88
768-362-010	52770 CALLE LEANDRO	42,136	144,000	186,136	1.00	551.88
768-362-011	52769 CALLE LEANDRO	42,136	145,600	187,736	1.00	551.88
768-362-013	52783 CALLE LEANDRO	42,136	144,000	186,136	1.00	551.88
768-362-014	52793 CALLE LEANDRO	42,136	145,600	187,736	1.00	551.88
768-362-015	52805 CALLE LEANDRO	42,136	144,000	186,136	1.00	551.88
768-362-016	52817 CALLE LEANDRO	42,136	144,000	186,136	1.00	551.88
768-362-017	84594 CALLE GREGORIO	43,624	130,883	174,507	1.00	551.88
768-362-018	84588 CALLE GREGORIO	49,000	196,000	245,000	1.00	551.88
768-362-019	84582 CALLE GREGORIO	58,140	232,560	290,700	1.00	551.88
768-362-020	84576 CALLE GREGORIO	33,777	135,114	168,891	1.00	551.88
768-362-021	84570 CALLE GREGORIO	45,369	136,120	181,489	1.00	551.88
768-362-022	84566 CALLE GREGORIO	48,776	146,340	195,116	1.00	551.88
768-362-023	84560 CALLE GREGORIO	34,901	139,617	174,518	1.00	551.88
768-362-024	84548 CALLE GREGORIO	52,284	180,000	232,284	1.00	551.88
768-362-025	84538 CALLE GREGORIO	52,284	182,700	234,984	1.00	551.88
768-362-026	84526 CALLE GREGORIO	52,284	160,000	212,284	1.00	551.88
768-362-027	84514 CALLE GREGORIO	52,284	182,000	234,284	1.00	551.88
768-362-029	52771 CALLE LEANDRO	42,137	128,000	170,137	1.00	551.88
768-370-001	52887 CALLE DIEGO	52,284	180,000	232,284	1.00	551.88
768-370-002	52899 CALLE DIEGO	52,284	160,000	212,284	1.00	551.88
768-370-003	52913 CALLE DIEGO	52,284	182,700	234,984	1.00	551.88
768-370-004	52923 CALLE DIEGO	52,284	180,000	232,284	1.00	551.88
768-370-005	52933 CALLE DIEGO	52,284	181,900	234,184	1.00	551.88
768-370-006	52945 CALLE DIEGO	27,152	108,620	135,772	1.00	551.88
768-370-008	84571 VIA SANTIAGO	36,623	197,507	234,130	1.00	551.88
768-370-010	84549 CALLE DIEGO	26,490	118,535	145,025	1.00	551.88
768-370-011	84561 CALLE DIEGO	28,785	115,149	143,934	1.00	551.88
768-370-012	84573 CALLE DIEGO	49,643	198,577	248,220	1.00	551.88
768-370-013	84579 CALLE DIEGO	45,257	136,880	182,137	1.00	551.88
768-370-014	84585 CALLE DIEGO	34,195	144,712	178,907	1.00	551.88
768-370-015	84591 CALLE DIEGO	52,284	182,700	234,984	1.00	551.88
768-370-016	84597 CALLE DIEGO	52,284	180,000	232,284	1.00	551.88
768-370-017	84601 CALLE DIEGO	52,284	181,900	234,184	1.00	551.88
768-370-018	84607 CALLE DIEGO	52,284	160,000	212,284	1.00	551.88
768-370-019	84613 CALLE DIEGO	52,284	180,000	232,284	1.00	551.88
768-370-020	84619 CALLE DIEGO	52,284	182,700	234,984	1.00	551.88
768-371-002	84635 CALLE DIEGO	31,212	52,000	83,212	1.00	551.88
768-371-003	84641 CALLE DIEGO	31,212	45,900	77,112	1.00	551.88
768-371-004	84647 CALLE DIEGO	31,212	52,000	83,212	1.00	551.88
768-371-005	84644 CALLE DIEGO	31,212	38,200	69,412	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-371-006	84638 CALLE DIEGO	31,212	51,700	82,912	1.00	551.88
768-371-007	84632 CALLE DIEGO	31,212	52,000	83,212	1.00	551.88
768-371-008	84626 CALLE DIEGO	31,212	51,700	82,912	1.00	551.88
768-371-009	52926 CALLE LEANDRO	31,212	43,000	74,212	1.00	551.88
768-371-010	84629 CALLE BERNARDO	31,212	43,500	74,712	1.00	551.88
768-371-011	84635 CALLE BERNARDO	31,212	43,000	74,212	1.00	551.88
768-371-012	84641 CALLE BERNARDO	31,212	43,000	74,212	1.00	551.88
768-371-013	84647 CALLE BERNARDO	31,212	43,500	74,712	1.00	551.88
768-371-014	84644 CALLE BERNARDO	31,212	43,000	74,212	1.00	551.88
768-371-015	84638 CALLE BERNARDO	31,212	43,500	74,712	1.00	551.88
768-371-016	84632 CALLE BERNARDO	31,212	38,200	69,412	1.00	551.88
768-371-017	84626 CALLE BERNARDO	31,212	43,000	74,212	1.00	551.88
768-371-018	52884 CALLE LEANDRO	30,600	60,800	91,400	1.00	551.88
768-371-019	52872 CALLE LEANDRO	30,600	60,300	90,900	1.00	551.88
768-372-001	84618 CALLE DIEGO	52,284	181,900	234,184	1.00	551.88
768-372-002	84612 CALLE DIEGO	52,284	176,000	228,284	1.00	551.88
768-372-003	84606 CALLE DIEGO	52,284	182,700	234,984	1.00	551.88
768-372-004	84600 CALLE DIEGO	52,284	160,000	212,284	1.00	551.88
768-372-005	84596 CALLE DIEGO	52,284	181,900	234,184	1.00	551.88
768-372-006	84590 CALLE DIEGO	52,284	180,000	232,284	1.00	551.88
768-372-007	84584 CALLE DIEGO	37,999	114,001	152,000	1.00	551.88
768-372-008	84574 CALLE DIEGO	34,217	136,880	171,097	1.00	551.88
768-372-009	84562 CALLE DIEGO	31,347	125,399	156,746	1.00	551.88
768-372-010	52936 CALLE DIEGO	35,576	142,319	177,895	1.00	551.88
768-372-011	52922 CALLE DIEGO	40,053	160,224	200,277	1.00	551.88
768-372-012	52900 CALLE DIEGO	60,516	218,461	278,977	1.00	551.88
768-372-013	52890 CALLE DIEGO	38,275	153,120	191,395	1.00	551.88
768-372-014	52888 CALLE DIEGO	46,475	185,902	232,377	1.00	551.88
768-372-015	52881 CALLE LEANDRO	31,212	180,000	211,212	1.00	551.88
768-372-016	84610 CALLE BERNARDO	52,284	181,900	234,184	1.00	551.88
768-372-017	84604 CALLE BERNARDO	52,284	180,000	232,284	1.00	551.88
768-372-018	84598 CALLE BERNARDO	52,284	180,000	232,284	1.00	551.88
768-372-019	84592 CALLE BERNARDO	52,284	182,700	234,984	1.00	551.88
768-372-020	84586 CALLE BERNARDO	52,284	182,700	234,984	1.00	551.88
768-372-021	84584 CALLE BERNARDO	52,284	181,900	234,184	1.00	551.88
768-372-022	84573 CALLE BERNARDO	52,284	181,900	234,184	1.00	551.88
768-372-023	84575 CALLE BERNARDO	52,284	182,700	234,984	1.00	551.88
768-372-024	84577 CALLE BERNARDO	52,284	181,900	234,184	1.00	551.88
768-372-025	84581 CALLE BERNARDO	52,284	180,000	232,284	1.00	551.88
768-372-026	84583 CALLE BERNARDO	52,284	182,700	234,984	1.00	551.88
768-372-027	84589 CALLE BERNARDO	52,284	181,900	234,184	1.00	551.88
768-372-028	84595 CALLE BERNARDO	52,284	180,000	232,284	1.00	551.88
768-372-029	84601 CALLE BERNARDO	52,284	181,900	234,184	1.00	551.88
768-372-030	84607 CALLE BERNARDO	52,284	176,000	228,284	1.00	551.88
768-372-031	84613 CALLE BERNARDO	52,284	180,000	232,284	1.00	551.88
768-372-032	84617 CALLE BERNARDO	52,284	182,700	234,984	1.00	551.88
768-380-001	52120 CALLE EMPALME	31,687	47,800	79,487	1.00	551.88
768-380-002	52138 CALLE EMPALME	12,381	52,004	64,385	1.00	551.88
768-380-003	52142 CALLE EMPALME	41,000	164,000	205,000	1.00	551.88
768-380-004	52174 CALLE EMPALME #C	19,003	31,688	50,691	1.00	551.88
768-380-005	52192 CALLE EMPALME	20,263	60,798	81,061	1.00	551.88
768-380-007	52234 CALLE EMPALME	11,454	37,278	48,732	1.00	551.88
768-380-008	52260 CALLE EMPALME	26,802	74,749	101,551	1.00	551.88
768-380-010	52119 CALLE TECHA	5,322	8,120	13,442	1.00	551.88
768-380-012	52127 CALLE TECHA	5,218	14,419	19,637	1.00	551.88
768-380-016	52233 CALLE TECHA	5,299	33,511	38,810	1.00	551.88
768-380-017	52257 CALLE TECHA	5,299	16,843	22,142	1.00	551.88
768-380-018	52279 CALLE TECHA	33,708	134,835	168,543	1.00	551.88
768-381-001	84840 AVENUE 52	5,299	36,057	41,356	1.00	551.88
768-381-002	52138 CALLE TECHA	5,299	16,963	22,262	1.00	551.88
768-381-004	52174 CALLE TECHA	5,101	59,648	64,749	1.00	551.88
768-381-005	52192 CALLE TECHA ST	5,299	26,238	31,537	1.00	551.88
768-381-007	52242 CALLE TECHA	29,801	61,845	91,646	1.00	551.88
768-381-008	52258 CALLE TECHA	14,786	50,700	65,486	1.00	551.88
768-381-009	52280 CALLE TECHA	23,460	66,810	90,270	1.00	551.88
768-381-012	52171 CALLE AVILA	22,888	91,555	114,443	1.00	551.88
768-381-013	52173 CALLE AVILA	7,930	27,423	35,353	1.00	551.88
768-381-014	52191 CALLE AVILA	34,803	78,986	113,789	1.00	551.88
768-381-015	52211 CALLE AVILA	5,299	37,980	43,279	1.00	551.88
768-381-016	52233 CALLE AVILA	5,218	8,281	13,499	1.00	551.88
768-382-002	52148 CALLE AVILA	22,176	50,706	72,882	1.00	551.88



**City of Coachella  
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Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-382-003	52156 CALLE AVILA	27,006	75,629	102,635	1.00	551.88
768-382-006	52212 CALLE AVILA	5,299	47,475	52,774	1.00	551.88
768-382-008	52258 CALLE AVILA	32,232	128,928	161,160	1.00	551.88
768-382-009	52280 CALLE AVILA	5,299	25,688	30,987	1.00	551.88
768-382-010	52119 CALLE CAMACHO	11,889	25,517	37,406	1.00	551.88
768-382-011	52137 CALLE CAMACHO	50,000	90,000	140,000	1.00	551.88
768-382-012	52155 CALLE CAMACHO	16,854	80,677	97,531	1.00	551.88
768-382-013	52173 CALLE CAMACHO	38,196	107,086	145,282	1.00	551.88
768-382-014	52191 CALLE CAMACHO	25,283	25,759	51,042	1.00	551.88
768-382-015	52211 CALLE CAMACHO	43,726	124,947	168,673	1.00	551.88
768-382-016	52233 CALLE CAMACHO	27,054	79,001	106,055	1.00	551.88
768-382-017	52257 CALLE CAMACHO	21,826	26,791	48,617	1.00	551.88
768-382-018	84848 CALLE ROJO	13,764	27,545	41,309	1.00	551.88
768-382-019	52279 CALLE CAMACHO	28,278	84,840	113,118	1.00	551.88
768-383-001	52120 CALLE CAMACHO	29,860	61,974	91,834	1.00	551.88
768-383-002	52138 CALLE CAMACHO	5,299	15,097	20,396	1.00	551.88
768-383-003	52156 CALLE CAMACHO	5,299	11,988	17,287	1.00	551.88
768-383-004	52174 CALLE CAMACHO	21,457	89,097	110,554	1.00	551.88
768-383-005	52194 CALLE CAMACHO	5,299	10,431	15,730	1.00	551.88
768-383-006	52212 CALLE CAMACHO	5,014	95,313	100,327	1.00	551.88
768-383-008	52256 CALLE CAMACHO	42,000	126,000	168,000	1.00	551.88
768-383-009	52280 CALLE CAMACHO	5,299	19,034	24,333	1.00	551.88
768-383-015	52257 CESAR CHAVEZ ST	112,893	13,774	126,667	1.00	551.88
768-390-001	52304 CALLE EMPALME	21,456	73,705	95,161	1.00	551.88
768-390-002	52336 CALLE EMPALME	13,980	34,984	48,964	1.00	551.88
768-390-003	52356 CALLE EMPALME	17,505	52,519	70,024	1.00	551.88
768-390-004	52372 CALLE EMPALME	45,000	80,000	125,000	1.00	551.88
768-390-006	52408 CALLE EMPALME	28,356	113,424	141,780	1.00	551.88
768-390-007	52422 CALLE EMPALME	9,722	31,229	40,951	1.00	551.88
768-390-008	52454 CALLE EMPALME	28,615	70,091	98,706	1.00	551.88
768-390-009	52484 CALLE EMPALME	20,564	60,037	80,601	1.00	551.88
768-390-010	52488 CALLE EMPALME	7,930	34,888	42,818	1.00	551.88
768-390-011	52315 CALLE TECHA	33,660	134,640	168,300	1.00	551.88
768-390-012	52335 CALLE TECHA	5,299	10,198	15,497	1.00	551.88
768-390-013	52347 CALLE TECHA	9,931	28,697	38,628	1.00	551.88
768-390-015	52389 CALLE TECHA	11,680	52,781	64,461	1.00	551.88
768-390-016	52407 CALLE TECHA	5,299	34,953	40,252	1.00	551.88
768-390-017	52429 CALLE TECHA	15,842	36,967	52,809	1.00	551.88
768-390-018	52447 CALLE TECHA	24,847	59,886	84,733	1.00	551.88
768-390-019	52465 CALLE TECHA	41,616	41,616	83,232	1.00	551.88
768-391-001	84840 CALLE ROJO	19,121	87,491	106,612	1.00	551.88
768-391-002	52336 CALLE TECHA	14,261	60,181	74,442	1.00	551.88
768-391-004	52372 CALLE TECHA	19,361	58,096	77,457	1.00	551.88
768-391-005	52388 CALLE TECHA	51,000	86,700	137,700	1.00	551.88
768-391-006	52408 CALLE TECHA	18,849	29,147	47,996	1.00	551.88
768-391-007	52436 CALLE TECHA	35,000	35,000	70,000	1.00	551.88
768-391-008	52446 CALLE TECHA	16,886	50,667	67,553	1.00	551.88
768-391-009	52454 CALLE TECHA	5,218	80,378	85,596	1.00	551.88
768-391-010	84840 CALLE VERDE	14,170	44,370	58,540	1.00	551.88
768-391-012	52335 CALLE AVILA	5,299	72,911	78,210	1.00	551.88
768-391-013	52355 CALLE AVILA	13,606	38,001	51,607	1.00	551.88
768-391-015	52391 CALLE AVILA	5,014	39,824	44,838	1.00	551.88
768-391-016	52407 CALLE AVILA	21,005	63,023	84,028	1.00	551.88
768-391-017	52427 CALLE AVILA	5,299	8,646	13,945	1.00	551.88
768-391-018	52443 CALLE AVILA	11,338	34,027	45,365	1.00	551.88
768-391-020	52487 CALLE AVILA	5,299	20,549	25,848	1.00	551.88
768-392-001	52316 CALLE AVILA	14,880	41,161	56,041	1.00	551.88
768-392-002	52336 CALLE AVILA	5,322	12,947	18,269	1.00	551.88
768-392-003	52356 CALLE AVILA	5,101	32,614	37,715	1.00	551.88
768-392-004	52372 CALLE AVILA	21,398	40,532	61,930	1.00	551.88
768-392-006	52408 CALLE AVILA	18,738	38,985	57,723	1.00	551.88
768-392-007	52426 CALLE AVILA	5,299	12,657	17,956	1.00	551.88
768-392-008	52448 CALLE AVILA	45,000	135,000	180,000	1.00	551.88
768-392-009	52466 CALLE AVILA	5,299	26,238	31,537	1.00	551.88
768-392-011	52317 CALLE CAMACHO	36,508	75,095	111,603	1.00	551.88
768-392-012	52335 CALLE CAMACHO	19,390	56,020	75,410	1.00	551.88
768-392-013	52349 CALLE CAMACHO	5,299	15,097	20,396	1.00	551.88
768-392-014	52361 CALLE CAMACHO	19,770	32,967	52,737	1.00	551.88
768-392-015	52355 CALLE CAMACHO	17,700	29,508	47,208	1.00	551.88
768-392-016	52409 CALLE CAMACHO	5,299	15,296	20,595	1.00	551.88
768-392-017	52391 CALLE CAMACHO	5,299	8,601	13,900	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-392-018	52447 CALLE CAMACHO	27,479	28,731	56,210	1.00	551.88
768-392-020	84935 CALLE VERDE	58,866	117,741	176,607	1.00	551.88
768-393-001	52316 CALLE CAMACHO	29,266	89,091	118,357	1.00	551.88
768-393-002	52336 CALLE CAMACHO	10,129	31,524	41,653	1.00	551.88
768-393-003	52366 CALLE CAMACHO	5,299	13,542	18,841	1.00	551.88
768-393-005	52378 CALLE CAMACHO	5,299	25,844	31,143	1.00	551.88
768-393-006	52408 CALLE CAMACHO	15,831	16,628	32,459	1.00	551.88
768-393-009	84955 CALLE VERDE	26,489	54,087	80,576	1.00	551.88
768-393-011	52335 CESAR CHAVEZ ST	57,634	20,240	77,874	1.00	551.88
768-401-001	84853 CALLE LYA	28,852	86,573	115,425	1.00	551.88
768-401-002	84859 CALLE LYA	11,800	96,171	107,971	1.00	551.88
768-401-003	84863 CALLE LYA	11,800	102,007	113,807	1.00	551.88
768-401-004	84869 CALLE LYA	11,800	102,007	113,807	1.00	551.88
768-401-005	84873 CALLE LYA	25,491	76,485	101,976	1.00	551.88
768-401-006	84877 CALLE LYA	11,800	96,171	107,971	1.00	551.88
768-401-007	84881 CALLE LYA	11,800	96,171	107,971	1.00	551.88
768-401-008	84884 CALLE LYA	11,792	95,506	107,298	1.00	551.88
768-401-009	84878 CALLE LYA	33,292	133,171	166,463	1.00	551.88
768-401-010	84872 CALLE LYA	11,800	96,171	107,971	1.00	551.88
768-401-011	84862 CALLE LYA	27,018	79,941	106,959	1.00	551.88
768-401-012	84856 CALLE LYA	11,800	96,171	107,971	1.00	551.88
768-401-013	84850 CALLE LYA	35,912	151,651	187,563	1.00	551.88
768-401-014	84844 CALLE LYA	46,172	138,522	184,694	1.00	551.88
768-401-015	84843 CALLE ROBERTO	11,800	101,950	113,750	1.00	551.88
768-401-016	84845 CALLE ROBERTO	7,516	87,349	94,865	1.00	551.88
768-401-017	84851 CALLE ROBERTO	11,800	101,950	113,750	1.00	551.88
768-401-018	84857 CALLE ROBERTO	11,800	87,350	99,150	1.00	551.88
768-401-019	84863 CALLE ROBERTO	11,800	87,112	98,912	1.00	551.88
768-401-020	84869 CALLE ROBERTO	11,800	87,112	98,912	1.00	551.88
768-401-021	84872 CALLE ROBERTO	11,800	87,112	98,912	1.00	551.88
768-401-022	84866 CALLE ROBERTO	11,800	87,112	98,912	1.00	551.88
768-401-023	84860 CALLE ROBERTO	11,800	105,119	116,919	1.00	551.88
768-401-024	84854 CALLE ROBERTO	11,800	87,112	98,912	1.00	551.88
768-401-025	84848 CALLE ROBERTO	11,800	101,713	113,513	1.00	551.88
768-401-026	84842 CALLE ROBERTO	11,800	87,112	98,912	1.00	551.88
768-401-027	84841 CALLE VERDE	29,860	97,084	126,944	1.00	551.88
768-401-028	84847 CALLE VERDE	29,860	103,058	132,918	1.00	551.88
768-401-029	84853 CALLE VERDE	30,351	91,071	121,422	1.00	551.88
768-401-030	84859 CALLE VERDE	24,281	75,061	99,342	1.00	551.88
768-401-031	84865 CALLE VERDE	54,000	162,000	216,000	1.00	551.88
768-401-032	84871 CALLE VERDE	32,763	108,701	141,464	1.00	551.88
768-401-033	84923 CALLE VERDE	22,259	64,987	87,246	1.00	551.88
768-401-034	84937 CALLE VERDE	19,770	87,393	107,163	1.00	551.88
768-401-035	52539 CALLE CAMACHO	27,006	80,900	107,906	1.00	551.88
768-401-036	52565 CALLE CAMACHO	23,070	89,038	112,108	1.00	551.88
768-401-037	52591 CALLE CAMACHO	21,035	105,098	126,133	1.00	551.88
768-401-038	52643 CALLE CAMACHO	25,376	76,144	101,520	1.00	551.88
768-401-039	52669 CALLE CAMACHO	28,053	96,115	124,168	1.00	551.88
768-401-040	52695 CALLE CAMACHO	28,053	101,730	129,783	1.00	551.88
768-401-041	52721 CALLE CAMACHO	21,390	64,739	86,129	1.00	551.88
768-402-001	52720 CALLE CAMACHO	40,159	160,637	200,796	1.00	551.88
768-402-002	52694 CALLE CAMACHO	17,700	94,760	112,460	1.00	551.88
768-402-003	52668 CALLE CAMACHO	17,700	95,942	113,642	1.00	551.88
768-402-004	52642 CALLE CAMACHO	27,545	102,272	129,817	1.00	551.88
768-402-005	52616 CALLE CAMACHO	17,700	113,602	131,302	1.00	551.88
768-402-006	52590 CALLE CAMACHO	20,467	62,485	82,952	1.00	551.88
768-402-007	52564 CALLE CAMACHO	18,741	79,399	98,140	1.00	551.88
768-402-008	52538 CALLE CAMACHO	25,376	76,144	101,520	1.00	551.88
768-402-009	84957 CALLE VERDE	22,259	81,693	103,952	1.00	551.88
768-402-010	84969 CALLE VERDE	25,446	89,097	114,543	1.00	551.88
768-410-002	52736 CALLE EMPALME	48,000	129,000	177,000	1.00	551.88
768-410-003	52754 CALLE EMPALME	38,352	153,408	191,760	1.00	551.88
768-410-004	52750 CALLE EMPALME	5,299	12,988	18,287	1.00	551.88
768-410-005	52794 CALLE EMPALME	50,595	198,904	249,499	1.00	551.88
768-410-009	52864 CALLE EMPALME	22,323	84,661	106,984	1.00	551.88
768-410-011	52717 CALLE TECHA	23,794	68,818	92,612	1.00	551.88
768-410-012	52735 CALLE TECHA	5,434	26,817	32,251	1.00	551.88
768-410-013	52755 CALLE TECHA	57,000	172,000	229,000	1.00	551.88
768-410-014	52767 CALLE TECHA	48,994	129,849	178,843	1.00	551.88
768-410-015	52775 CALLE TECHA	55,000	56,000	111,000	1.00	551.88
768-410-016	52811 CALLE TECHA	11,561	41,320	52,881	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-410-017	52829 CALLE TECHA	34,624	51,943	86,567	1.00	551.88
768-410-018	52845 CALLE TECHA	9,736	38,957	48,693	1.00	551.88
768-410-019	52867 CALLE TECHA	9,849	20,765	30,614	1.00	551.88
768-411-002	52736 CALLE TECHA	53,060	124,848	177,908	1.00	551.88
768-411-003	52756 CALLE TECHA	17,284	51,889	69,173	1.00	551.88
768-411-004	52772 CALLE TECHA	5,299	12,988	18,287	1.00	551.88
768-411-006	52810 CALLE TECHA	20,249	65,500	85,749	1.00	551.88
768-411-007	52826 CALLE TECHA	33,070	79,620	112,690	1.00	551.88
768-411-008	52860 CALLE TECHA	10,909	30,627	41,536	1.00	551.88
768-411-010	52882 CALLE TECHA	22,840	62,453	85,293	1.00	551.88
768-411-011	52717 CALLE AVILA	36,211	86,885	123,096	1.00	551.88
768-411-012	52737 CALLE AVILA	26,474	125,138	151,612	1.00	551.88
768-411-013	52755 CALLE AVILA	18,743	74,982	93,725	1.00	551.88
768-411-014	52773 CALLE AVILA	23,177	70,646	93,823	1.00	551.88
768-411-015	52791 CALLE AVILA	13,606	22,684	36,290	1.00	551.88
768-411-016	52801 CALLE AVILA	5,299	21,294	26,593	1.00	551.88
768-411-017	52829 CALLE AVILA	34,000	136,000	170,000	1.00	551.88
768-411-018	52845 CALLE AVILA	26,010	93,636	119,646	1.00	551.88
768-412-001	52718 CALLE AVILA	18,738	29,237	47,975	1.00	551.88
768-412-002	52736 CALLE AVILA	11,035	30,907	41,942	1.00	551.88
768-412-003	52754 CALLE AVILA	4,900	16,245	21,145	1.00	551.88
768-412-004	52772 CALLE AVILA	48,000	145,000	193,000	1.00	551.88
768-412-005	52790 CALLE AVILA	45,000	136,000	181,000	1.00	551.88
768-412-006	52810 CALLE AVILA	27,406	57,883	85,289	1.00	551.88
768-412-007	52828 CALLE AVILA	4,900	30,709	35,609	1.00	551.88
768-412-008	52842 CALLE AVILA	29,490	89,615	119,105	1.00	551.88
768-412-009	52864 CALLE AVILA	4,620	15,732	20,352	1.00	551.88
768-412-010	52878 CALLE AVILA	22,631	16,970	39,601	1.00	551.88
768-412-011	52717 CALLE CAMACHO	24,846	90,869	115,715	1.00	551.88
768-412-012	52737 CALLE CAMACHO	18,849	54,887	73,736	1.00	551.88
768-412-013	52753 CALLE CAMACHO	58,093	116,188	174,281	1.00	551.88
768-412-014	52773 CALLE CAMACHO	31,212	57,222	88,434	1.00	551.88
768-412-015	52785 CALLE CAMACHO	45,831	137,504	183,335	1.00	551.88
768-412-016	52809 CALLE CAMACHO	18,761	99,349	118,110	1.00	551.88
768-412-017	52811 CALLE CAMACHO	36,795	114,589	151,384	1.00	551.88
768-412-018	52829 CALLE CAMACHO	29,185	94,888	124,073	1.00	551.88
768-412-020	84789 AVENUE 53	4,785	28,286	33,071	1.00	551.88
768-413-003	52754 CALLE CAMACHO	20,249	74,281	94,530	1.00	551.88
768-413-006	52810 CALLE CAMACHO	59,000	84,000	143,000	1.00	551.88
768-413-007	52830 CALLE CAMACHO	35,373	71,542	106,915	1.00	551.88
768-413-009	52864 CALLE CAMACHO	4,900	10,793	15,693	1.00	551.88
768-413-016	52829 CESAR CHAVEZ ST	28,356	22,684	51,040	1.00	551.88
768-413-017	52845 CESAR CHAVEZ ST	18,247	59,203	77,450	1.00	551.88
768-420-001	53002 CALLE EMPALME	44,974	134,944	179,918	1.00	551.88
768-420-002	53006 CALLE EMPALME	45,600	136,818	182,418	1.00	551.88
768-420-003	53010 CALLE EMPALME	45,288	144,713	190,001	1.00	551.88
768-420-004	53014 CALLE EMPALME	29,217	116,880	146,097	1.00	551.88
768-420-005	53018 CALLE EMPALME	44,974	134,944	179,918	1.00	551.88
768-420-006	53022 CALLE EMPALME	45,288	135,882	181,170	1.00	551.88
768-420-007	53026 CALLE EMPALME	44,974	134,944	179,918	1.00	551.88
768-420-008	53030 CALLE EMPALME	45,600	144,741	190,341	1.00	551.88
768-420-009	53034 CALLE EMPALME	45,600	142,311	187,911	1.00	551.88
768-420-010	53038 CALLE EMPALME	45,912	137,756	183,668	1.00	551.88
768-420-011	84736 CALLE PINO	27,018	108,088	135,106	1.00	551.88
768-420-012	84732 CALLE PINO	45,288	140,043	185,331	1.00	551.88
768-420-013	84728 CALLE PINO	23,177	70,646	93,823	1.00	551.88
768-420-014	84724 CALLE PINO	42,475	127,446	169,921	1.00	551.88
768-420-015	84720 CALLE PINO	44,974	134,944	179,918	1.00	551.88
768-420-016	84716 CALLE PINO	45,288	135,882	181,170	1.00	551.88
768-420-017	84712 CALLE PINO	42,475	127,446	169,921	1.00	551.88
768-420-018	84708 CALLE PINO	39,974	126,553	166,527	1.00	551.88
768-420-019	53003 CALLE OLIVO	40,758	122,292	163,050	1.00	551.88
768-420-020	53007 CALLE OLIVO	39,974	126,646	166,620	1.00	551.88
768-420-021	53011 CALLE OLIVO	40,758	130,720	171,478	1.00	551.88
768-420-022	53015 CALLE OLIVO	42,165	126,507	168,672	1.00	551.88
768-420-023	53019 CALLE OLIVO	40,602	122,447	163,049	1.00	551.88
768-420-024	53023 CALLE OLIVO	37,812	151,255	189,067	1.00	551.88
768-420-025	53027 CALLE OLIVO	24,981	145,177	170,158	1.00	551.88
768-420-026	53031 CALLE OLIVO	40,758	122,292	163,050	1.00	551.88
768-420-027	84705 CALLE NOGAL	41,539	131,562	173,101	1.00	551.88
768-420-028	84709 CALLE NOGAL	24,981	138,070	163,051	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
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APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-420-029	84713 CALLE NOGAL	24,981	145,248	170,229	1.00	551.88
768-420-030	84717 CALLE NOGAL	32,815	98,456	131,271	1.00	551.88
768-420-031	84721 CALLE NOGAL	41,227	134,278	175,505	1.00	551.88
768-420-032	84725 CALLE NOGAL	39,974	130,545	170,519	1.00	551.88
768-420-033	84729 CALLE NOGAL	40,758	130,173	170,931	1.00	551.88
768-420-034	84733 CALLE NOGAL	40,758	122,292	163,050	1.00	551.88
768-421-001	53003 CALLE CAMACHO	9,931	29,250	39,181	1.00	551.88
768-421-002	53049 CALLE CAMACHO	38,175	114,549	152,724	1.00	551.88
768-421-003	53063 CALLE CAMACHO	60,000	180,000	240,000	1.00	551.88
768-421-004	53097 CALLE CAMACHO	22,022	29,365	51,387	1.00	551.88
768-421-008	53185 CALLE CAMACHO	4,900	0	4,900	1.00	551.88
768-421-010	53225 CALLE CAMACHO	14,480	54,475	68,955	1.00	551.88
768-421-011	53245 CALLE CAMACHO	9,070	28,356	37,426	1.00	551.88
768-421-012	53246 CALLE AVILA	20,160	63,908	84,068	1.00	551.88
768-421-013	53184 CALLE AVILA	4,900	5,941	10,841	1.00	551.88
768-421-014	53174 CALLE AVILA	18,738	37,497	56,235	1.00	551.88
768-421-015	53170 CALLE AVILA	4,900	26,878	31,778	1.00	551.88
768-421-016	53142 CALLE AVILA	1,792	48,527	50,319	1.00	551.88
768-421-018	53124 CALLE AVILA	18,099	72,413	90,512	1.00	551.88
768-421-019	53100 CALLE AVILA	14,821	63,271	78,092	1.00	551.88
768-421-020	53078 CALLE AVILA	25,953	68,801	94,754	1.00	551.88
768-421-021	53060 CALLE AVILA	22,840	50,262	73,102	1.00	551.88
768-422-001	53024 CALLE CAMACHO	27,953	54,381	82,334	1.00	551.88
768-422-002	53046 CALLE CAMACHO	65,000	64,000	129,000	1.00	551.88
768-422-003	53064 CALLE CAMACHO	11,680	16,561	28,241	1.00	551.88
768-422-004	53016 CALLE CAMACHO	11,680	21,048	32,728	1.00	551.88
768-422-006	53104 CALLE CAMACHO	30,600	20,400	51,000	1.00	551.88
768-422-007	53144 CALLE CAMACHO	17,878	35,771	53,649	1.00	551.88
768-422-008	53168 CALLE CAMACHO	15,759	46,162	61,921	1.00	551.88
768-422-009	53186 CALLE CAMACHO	4,901	14,935	19,836	1.00	551.88
768-422-011	53218 CALLE CAMACHO	24,969	70,747	95,716	1.00	551.88
768-422-012	53246 CALLE CAMACHO	20,697	62,104	82,801	1.00	551.88
768-422-018	53147 HARRISON ST	4,268	8,731	12,999	1.00	551.88
768-422-019	53093 HIGHWAY 86	4,187	38,812	42,999	1.00	551.88
768-422-021	53097 HARRISON	16,823	61,735	78,558	1.00	551.88
768-422-022	53121 HIGHWAY 86	34,680	138,720	173,400	1.00	551.88
768-423-001	53023 CALLE AVILA	24,981	138,070	163,051	1.00	551.88
768-423-002	53019 CALLE AVILA	40,758	128,292	169,050	1.00	551.88
768-423-003	53015 CALLE AVILA	42,789	136,767	179,556	1.00	551.88
768-423-004	53011 CALLE AVILA	24,281	97,141	121,422	1.00	551.88
768-423-005	84729 CALLE PINO	42,165	126,507	168,672	1.00	551.88
768-423-006	84725 CALLE PINO	44,974	134,944	179,918	1.00	551.88
768-423-007	84721 CALLE PINO	43,099	129,321	172,420	1.00	551.88
768-423-008	84717 CALLE PINO	42,475	137,850	180,325	1.00	551.88
768-423-009	84713 CALLE PINO	42,789	128,385	171,174	1.00	551.88
768-423-010	84710 CALLE NOGAL	24,281	97,141	121,422	1.00	551.88
768-423-011	84714 CALLE NOGAL	24,981	138,070	163,051	1.00	551.88
768-423-012	84718 CALLE NOGAL	41,539	134,485	176,024	1.00	551.88
768-423-013	84722 CALLE NOGAL	42,534	170,136	212,670	1.00	551.88
768-423-014	84726 CALLE NOGAL	40,758	122,292	163,050	1.00	551.88
768-440-001	53600 FREDERICK ST	255,000	51,000	306,000	1.00	551.88
768-460-001	84184 BELLISSIMA AVE	46,475	185,902	232,377	1.00	551.88
768-460-002	84172 BELLISSIMA AVE	46,325	185,305	231,630	1.00	551.88
768-460-003	84160 BELLISSIMA AVE	49,939	199,756	249,695	1.00	551.88
768-460-004	84148 BELLISSIMA AVE	28,145	112,593	140,738	1.00	551.88
768-460-005	84136 BELLISSIMA AVE	73,000	219,000	292,000	1.00	551.88
768-460-006	84126 BELLISSIMA AVE	42,247	143,575	185,822	1.00	551.88
768-460-007	84114 BELLISSIMA AVE	42,247	135,252	177,499	1.00	551.88
768-460-008	84102 BELLISSIMA AVE	42,247	139,413	181,660	1.00	551.88
768-460-009	84090 BELLISSIMA AVE	45,374	140,668	186,042	1.00	551.88
768-460-010	84080 BELLISSIMA AVE	45,390	181,560	226,950	1.00	551.88
768-460-011	85068 BELLISSIMA AVE	38,137	152,553	190,690	1.00	551.88
768-460-012	84056 BELLISSIMA AVE	48,587	194,352	242,939	1.00	551.88
768-461-002	84033 BELLISSIMA AVE	42,247	143,575	185,822	1.00	551.88
768-461-003	84045 BELLISSIMA AVE	42,247	135,252	177,499	1.00	551.88
768-461-004	84055 BELLISSIMA AVE	42,247	139,413	181,660	1.00	551.88
768-461-005	84067 BELLISSIMA AVE	42,247	139,413	181,660	1.00	551.88
768-461-006	84079 BELLISSIMA AVE	42,247	135,252	177,499	1.00	551.88
768-461-007	84091 BELLISSIMA AVE	42,247	143,575	185,822	1.00	551.88
768-461-008	84101 BELLISSIMA AVE	42,247	143,575	185,822	1.00	551.88
768-461-009	84113 BELLISSIMA AVE	51,016	153,062	204,078	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-461-010	84125 BELLISSIMA AVE	59,000	179,000	238,000	1.00	551.88
768-461-011	84137 BELLISSIMA AVE	73,000	219,000	292,000	1.00	551.88
768-461-012	84149 BELLISSIMA	45,267	137,705	182,972	1.00	551.88
768-461-013	84148 BELLA ROMA LN	35,448	106,350	141,798	1.00	551.88
768-461-014	84136 BELLA ROMA LN	51,000	204,000	255,000	1.00	551.88
768-461-015	84126 BELLA ROMA LN	56,582	169,759	226,341	1.00	551.88
768-461-016	84112 BELLA ROMA LN	35,984	143,946	179,930	1.00	551.88
768-461-017	84100 BELLA ROMA LN	43,093	139,413	182,506	1.00	551.88
768-461-018	84090 BELLA ROMA LN	43,093	135,252	178,345	1.00	551.88
768-461-019	84080 BELLA ROMA LN	43,093	143,575	186,668	1.00	551.88
768-461-020	84068 BELLA ROMA LN	43,093	139,413	182,506	1.00	551.88
768-461-021	84044 BELLA ROMA LN	43,093	139,413	182,506	1.00	551.88
768-461-022	84033 BELLA ROMA LN	43,093	143,575	186,668	1.00	551.88
768-461-023	84045 BELLA ROMA LN	43,093	139,413	182,506	1.00	551.88
768-461-024	84067 BELLA ROMA LN	43,093	143,575	186,668	1.00	551.88
768-461-025	84079 BELLA ROMA LN	43,293	139,413	182,706	1.00	551.88
768-461-026	84091 BELLA ROMA LN	43,093	139,413	182,506	1.00	551.88
768-461-027	84101 BELLA ROMA LN	43,093	135,252	178,345	1.00	551.88
768-461-028	84113 BELLA ROMA LN	57,222	156,060	213,282	1.00	551.88
768-461-029	84127 BELLA ROMA LN	56,100	209,100	265,200	1.00	551.88
768-461-030	84137 BELLA ROMA LN	34,197	143,553	177,750	1.00	551.88
768-461-031	84149 BELLA ROMA LN	34,217	136,880	171,097	1.00	551.88
768-461-032	84159 BELLA ROMA LN	47,530	190,126	237,656	1.00	551.88
768-461-033	53430 BELLA ROMA LN	45,777	183,110	228,887	1.00	551.88
768-461-034	53408 BELLA ROMA LN	50,761	160,025	210,786	1.00	551.88
768-461-035	53384 BELLA ROMA LN	60,000	240,000	300,000	1.00	551.88
768-461-036	53362 BELLA ROMA LN	48,478	145,441	193,919	1.00	551.88
768-470-001	84110 LA JOLLA AVE	33,546	134,197	167,743	1.00	551.88
768-470-002	84098 LA JOLLA AVE	44,529	178,116	222,645	1.00	551.88
768-470-003	84084 LA JOLLA AVE	65,127	197,043	262,170	1.00	551.88
768-470-004	84074 LA JOLLA AVE	47,615	142,855	190,470	1.00	551.88
768-470-005	84073 LA JOLLA AVE	35,321	141,297	176,618	1.00	551.88
768-470-006	84083 LA JOLLA AVE	64,640	203,287	267,927	1.00	551.88
768-470-007	84097 LA JOLLA AVE	54,296	253,695	307,991	1.00	551.88
768-470-008	84109 LA JOLLA AVE	64,640	181,164	245,804	1.00	551.88
768-470-009	84121 LA JOLLA AVE	70,027	197,421	267,448	1.00	551.88
768-470-010	84133 LA JOLLA AVE	75,412	199,311	274,723	1.00	551.88
768-470-011	84145 LA JOLLA AVE	70,028	205,753	275,781	1.00	551.88
768-470-012	84146 HUNTINGTON AVE	34,901	146,620	181,521	1.00	551.88
768-470-013	84134 HUNTINGTON AVE	45,451	135,268	180,719	1.00	551.88
768-470-014	84122 HUNTINGTON AVE	34,915	139,669	174,584	1.00	551.88
768-470-015	84110 HUNTINGTON AVE	50,400	201,600	252,000	1.00	551.88
768-470-016	84098 HUNTINGTON AVE	42,024	168,096	210,120	1.00	551.88
768-470-017	84086 HUNTINGTON AVE	43,287	133,115	176,402	1.00	551.88
768-470-018	84074 HUNTINGTON AVE	50,592	202,368	252,960	1.00	551.88
768-470-019	84062 HUNTINGTON AVE	45,035	138,403	183,438	1.00	551.88
768-470-020	51134 VENICE LN	34,244	145,899	180,143	1.00	551.88
768-470-021	51114 VENICE LN	34,196	136,794	170,990	1.00	551.88
768-470-022	51090 VENICE LN	32,892	131,582	164,474	1.00	551.88
768-470-023	51068 VENICE LN	34,443	137,780	172,223	1.00	551.88
768-470-024	51046 VENICE LN	66,794	200,843	267,637	1.00	551.88
768-470-025	51045 VENICE LN	45,036	141,245	186,281	1.00	551.88
768-470-026	51067 VENICE LN	32,109	128,451	160,560	1.00	551.88
768-470-027	51089 VENICE LN	34,634	138,553	173,187	1.00	551.88
768-470-028	51113 VENICE LN	36,171	144,698	180,869	1.00	551.88
768-470-029	51135 VENICE CT	64,932	117,961	182,893	1.00	551.88
768-470-030	51157 VENICE LN	32,464	135,603	168,067	1.00	551.88
768-470-031	84029 HUNTINGTON AVE	34,611	149,499	184,110	1.00	551.88
768-470-032	84039 HUNTINGTON AVE	36,304	145,239	181,543	1.00	551.88
768-470-033	84051 HUNTINGTON AVE	39,081	156,327	195,408	1.00	551.88
768-470-034	84061 HUNTINGTON AVE	45,451	141,632	187,083	1.00	551.88
768-470-035	84073 HUNTINGTON AVE	36,420	145,693	182,113	1.00	551.88
768-470-036	84085 HUNTINGTON AVE	45,451	135,268	180,719	1.00	551.88
768-470-037	84097 HUNTINGTON AVE	42,215	130,300	172,515	1.00	551.88
768-470-038	84098 MANHATTAN AVE	51,860	207,449	259,309	1.00	551.88
768-470-039	84086 MANHATTAN AVE	49,152	196,619	245,771	1.00	551.88
768-470-040	84074 MANHATTAN AVE	51,438	218,747	270,185	1.00	551.88
768-470-041	84062 MANHATTAN AVE	46,222	184,893	231,115	1.00	551.88
768-470-042	84052 MANHATTAN AVE	50,278	204,292	254,570	1.00	551.88
768-470-043	84040 MANHATTAN AVE	45,943	183,779	229,722	1.00	551.88
768-470-044	84030 MANHATTAN AVE	50,505	208,268	258,773	1.00	551.88

# ITEM 13.a.

## City of Coachella Coachella Sewer (Residential Properties) Preliminary Roll Fiscal Year 2019/20

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-470-045	84018 MANHATTAN AVE	48,904	198,740	247,644	1.00	551.88
768-471-001	84017 MANHATTAN AVE	50,697	202,793	253,490	1.00	551.88
768-471-002	84029 MANHATTAN AVE	47,742	190,972	238,714	1.00	551.88
768-471-003	84039 MANHATTAN AVE	53,657	214,631	268,288	1.00	551.88
768-471-004	84051 MANHATTAN AVE	55,981	223,927	279,908	1.00	551.88
768-471-005	84061 MANHATTAN AVE	48,812	203,575	252,387	1.00	551.88
768-471-006	84073 MANHATTAN AVE	45,943	183,779	229,722	1.00	551.88
768-471-007	84085 MANHATTAN AVE	50,273	201,102	251,375	1.00	551.88
768-471-008	84097 MANHATTAN AVE	48,690	194,765	243,455	1.00	551.88
768-471-009	84098 CAPITOLA AVE	40,840	125,814	166,654	1.00	551.88
768-471-010	84086 CAPITOLA AVE	66,014	197,178	263,192	1.00	551.88
768-471-011	84074 CAPITOLA AVE	59,521	188,973	248,494	1.00	551.88
768-471-012	84062 CAPITOLA AVE	65,932	200,179	266,111	1.00	551.88
768-471-013	84052 CAPITOLA AVE	40,840	125,330	166,170	1.00	551.88
768-471-014	84040 CAPITOLA AVE	43,050	134,597	177,647	1.00	551.88
768-471-015	84032 CAPITOLA AVE	68,180	217,044	285,224	1.00	551.88
768-471-016	84039 CAPITOLA AVE	40,840	121,425	162,265	1.00	551.88
768-471-017	84051 CAPITOLA AVE	29,912	119,659	149,571	1.00	551.88
768-471-018	84061 CAPITOLA AVE	63,849	189,745	253,594	1.00	551.88
768-471-019	84073 CAPITOLA AVE	64,639	192,308	256,947	1.00	551.88
768-471-020	84085 CAPITOLA AVE	58,175	172,903	231,078	1.00	551.88
768-471-021	84097 CAPITOLA AVE	51,755	207,027	258,782	1.00	551.88
768-471-022	84107 CAPITOLA AVE	63,562	191,770	255,332	1.00	551.88
768-471-023	84119 CAPITOLA AVE	48,161	192,652	240,813	1.00	551.88
768-471-024	84131 CAPITOLA AVE	67,096	207,232	274,328	1.00	551.88
768-471-025	84143 CAPITOLA AVE	66,794	205,416	272,210	1.00	551.88
768-471-026	84155 CAPITOLA AVE	41,969	128,290	170,259	1.00	551.88
768-471-027	84154 LAGUNA LN	42,634	130,521	173,155	1.00	551.88
768-471-028	84144 LAGUNA LN	52,037	187,337	239,374	1.00	551.88
768-471-029	84132 LAGUNA LN	44,561	133,694	178,255	1.00	551.88
768-471-030	84120 LAGUNA LN	34,440	137,764	172,204	1.00	551.88
768-471-031	84108 LAGUNA LN	48,478	148,897	197,375	1.00	551.88
768-471-032	84098 LAGUNA LN	46,534	139,608	186,142	1.00	551.88
768-471-033	84086 LAGUNA LN	35,107	140,445	175,552	1.00	551.88
768-471-034	84074 LAGUNA LN	46,534	138,526	185,060	1.00	551.88
768-471-035	84062 LAGUNA LN	40,721	162,896	203,617	1.00	551.88
768-471-036	84052 LAGUNA LN	34,094	136,393	170,487	1.00	551.88
768-471-037	84040 LAGUNA LN	33,524	134,117	167,641	1.00	551.88
768-471-038	84032 LAGUNA LN	38,988	155,967	194,955	1.00	551.88
768-471-039	84037 LAGUNA LN	41,357	165,441	206,798	1.00	551.88
768-471-040	84039 LAGUNA LN	33,699	134,815	168,514	1.00	551.88
768-471-041	84059 LAGUNA LN	34,833	139,347	174,180	1.00	551.88
768-471-042	84071 LAGUNA LN	44,737	178,948	223,685	1.00	551.88
768-471-043	84083 LAGUNA LN	41,239	164,974	206,213	1.00	551.88
768-471-044	84093 LAGUNA LN	32,781	141,175	173,956	1.00	551.88
768-471-045	84103 LAGUNA LN	34,723	138,914	173,637	1.00	551.88
768-471-046	84117 LAGUNA LN	45,777	183,110	228,887	1.00	551.88
768-480-001	84167 LA JOLLA AVE	49,939	199,756	249,695	1.00	551.88
768-480-002	84179 LA JOLLA AVE	41,655	124,979	166,634	1.00	551.88
768-480-003	84191 LA JOLLA AVE	50,979	203,918	254,897	1.00	551.88
768-480-004	84201 LA JOLLA AVE	33,777	135,114	168,891	1.00	551.88
768-480-005	84213 LA JOLLA AVE	55,765	228,161	283,926	1.00	551.88
768-480-006	84225 LA JOLLA AVE	58,054	236,297	294,351	1.00	551.88
768-480-007	84243 LA JOLLA AVE	53,866	220,062	273,928	1.00	551.88
768-480-008	84253 LA JOLLA AVE	32,650	130,609	163,259	1.00	551.88
768-480-009	84263 LA JOLLA AVE	50,761	156,563	207,324	1.00	551.88
768-480-010	51123 NEWPORT ST	40,292	168,455	208,747	1.00	551.88
768-480-011	51145 NEWPORT ST	63,651	190,973	254,624	1.00	551.88
768-480-012	51169 NEWPORT ST	42,015	168,067	210,082	1.00	551.88
768-480-013	51191 NEWPORT ST	53,754	161,273	215,027	1.00	551.88
768-480-014	51215 NEWPORT ST	68,606	205,834	274,440	1.00	551.88
768-480-015	51237 NEWPORT ST	53,469	160,422	213,891	1.00	551.88
768-480-016	51261 NEWPORT ST	52,463	157,402	209,865	1.00	551.88
768-480-017	51283 NEWPORT ST	44,171	176,686	220,857	1.00	551.88
768-480-018	51305 NEWPORT ST	44,880	179,520	224,400	1.00	551.88
768-480-019	51327 NEWPORT ST	50,060	158,009	208,069	1.00	551.88
768-480-020	51328 VENEDITA BLV	48,357	145,087	193,444	1.00	551.88
768-480-021	51306 VENEDITA BLV	51,408	154,236	205,644	1.00	551.88
768-480-022	51284 VENEDITA BLV	44,728	134,199	178,927	1.00	551.88
768-480-023	51262 VENEDITA BLV	47,711	151,349	199,060	1.00	551.88
768-480-024	51238 VENEDITA BLV	44,016	134,219	178,235	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-480-025	51216 VENEDITA BLV	51,044	153,148	204,192	1.00	551.88
768-480-026	51192 VENEDITA BLV	41,969	125,920	167,889	1.00	551.88
768-480-027	51170 VENEDITA BLV	43,960	131,893	175,853	1.00	551.88
768-480-028	51146 VENEDITA BLV	54,000	216,000	270,000	1.00	551.88
768-480-029	84220 HUNTINGTON AVE	42,980	128,957	171,937	1.00	551.88
768-480-030	84210 HUNTINGTON AVE	45,418	181,677	227,095	1.00	551.88
768-480-031	84198 HUNTINGTON AVE	45,492	181,968	227,460	1.00	551.88
768-480-032	84186 HUNTINGTON AVE	51,881	155,657	207,538	1.00	551.88
768-480-033	84174 HUNTINGTON AVE	42,617	127,860	170,477	1.00	551.88
768-481-001	84202 LA JOLLA AVE	70,027	194,464	264,491	1.00	551.88
768-481-002	84192 LA JOLLA AVE	49,756	199,028	248,784	1.00	551.88
768-481-003	84180 LA JOLLA AVE	55,852	223,423	279,275	1.00	551.88
768-481-004	84168 LA JOLLA AVE	49,179	196,725	245,904	1.00	551.88
768-481-005	84156 LA JOLLA AVE	50,947	203,799	254,746	1.00	551.88
768-481-006	84146 LA JOLLA AVE	50,850	203,406	254,256	1.00	551.88
768-481-007	84134 LA JOLLA AVE	47,742	190,972	238,714	1.00	551.88
768-481-008	84122 LA JOLLA AVE	70,027	183,366	253,393	1.00	551.88
768-482-001	84129 LAGUNA LN	43,672	131,025	174,697	1.00	551.88
768-482-002	84139 LAGUNA LN	44,153	132,466	176,619	1.00	551.88
768-482-003	84151 LAGUNA LN	42,802	128,416	171,218	1.00	551.88
768-482-004	84161 LAGUNA LN	40,269	120,813	161,082	1.00	551.88
768-482-005	84173 LAGUNA LN	50,487	201,956	252,443	1.00	551.88
768-482-006	51434 LAGUNA LN	43,262	129,799	173,061	1.00	551.88
768-482-007	51416 LAGUNA LN	48,984	157,960	206,944	1.00	551.88
768-482-008	51394 LAGUNA LN	45,777	183,110	228,887	1.00	551.88
768-482-009	51372 LAGUNA LN	41,969	126,475	168,444	1.00	551.88
768-482-010	84199 CAPITOLA AVE	34,472	137,900	172,372	1.00	551.88
768-482-011	84211 CAPITOLA AVE	54,101	166,546	220,647	1.00	551.88
768-482-012	84221 CAPITOLA AVE	45,085	141,452	186,537	1.00	551.88
768-482-013	84233 CAPITOLA AVE	34,901	147,952	182,853	1.00	551.88
768-482-014	84245 CAPITOLA AVE	51,792	164,749	216,541	1.00	551.88
768-482-015	84257 CAPITOLA AVE	47,261	141,796	189,057	1.00	551.88
768-482-016	84267 CAPITOLA AVE	42,253	135,669	177,922	1.00	551.88
768-482-017	84268 MIRAMAR CT	43,456	130,378	173,834	1.00	551.88
768-482-018	84256 MIRAMAR CT	46,791	140,384	187,175	1.00	551.88
768-482-019	84246 MIRAMAR CT	50,858	152,587	203,445	1.00	551.88
768-482-020	84234 MIRAMAR CT	42,107	126,336	168,443	1.00	551.88
768-482-021	84222 MIRAMAR CT	47,046	141,156	188,202	1.00	551.88
768-482-022	84210 MIRAMAR CT	53,031	159,104	212,135	1.00	551.88
768-482-023	84211 MIRAMAR CT	52,181	205,447	257,628	1.00	551.88
768-482-024	84223 MIRMAR CT	45,371	141,740	187,111	1.00	551.88
768-482-025	84235 MIRAMAR CT	42,107	126,336	168,443	1.00	551.88
768-482-026	84245 MIRAMAR CT	52,291	156,886	209,177	1.00	551.88
768-482-027	84257 MIRAMAR CT	50,318	157,768	208,086	1.00	551.88
768-483-001	84174 CAPITOLA AVE	61,407	187,891	249,298	1.00	551.88
768-483-002	84162 CAPITOLA AVE	67,871	214,600	282,471	1.00	551.88
768-483-003	84150 CAPITOLA AVE	65,717	201,601	267,318	1.00	551.88
768-483-004	84140 CAPITOLA AVE	60,329	182,611	242,940	1.00	551.88
768-483-005	84128 CAPITOLA AVE	39,737	120,322	160,059	1.00	551.88
768-483-006	51298 MONARCH RD	64,639	200,779	265,418	1.00	551.88
768-483-007	51274 MONARCH RD	40,840	120,322	161,162	1.00	551.88
768-483-008	51252 MONARCH RD	65,717	199,084	264,801	1.00	551.88
768-483-009	51228 MONARCH RD	40,841	120,322	161,163	1.00	551.88
768-483-010	84121 HUNTINGTON AVE	34,217	136,880	171,097	1.00	551.88
768-483-011	84133 HUNTINGTON AVE	64,639	192,847	257,486	1.00	551.88
768-483-012	84145 HUNTINGTON AVE	70,027	166,990	237,017	1.00	551.88
768-483-013	84155 HUNTINGTON AVE	65,717	195,540	261,257	1.00	551.88
768-483-014	84173 HUNTINGTON AVE	35,161	140,668	175,829	1.00	551.88
768-483-015	84185 HUNTINGTON AVE	36,026	144,121	180,147	1.00	551.88
768-483-016	84197 HUNTINGTON AVE	52,874	158,631	211,505	1.00	551.88
768-483-017	84209 HUNTINGTON AVE	44,219	132,666	176,885	1.00	551.88
768-483-018	84219 HUNTINGTON AVE	50,592	202,368	252,960	1.00	551.88
768-483-019	84220 PISMO CT	42,260	126,788	169,048	1.00	551.88
768-483-020	84210 PISMO CT	49,830	199,320	249,150	1.00	551.88
768-483-021	84198 PISMO CT	44,529	178,116	222,645	1.00	551.88
768-483-022	84186 PISMO CT	54,589	163,782	218,371	1.00	551.88
768-483-023	84170 PISMO CT	41,686	125,070	166,756	1.00	551.88
768-483-024	84164 PISMO CT	43,696	174,787	218,483	1.00	551.88
768-483-025	84163 PISMO CT	52,081	156,253	208,334	1.00	551.88
768-483-026	84171 PISMO CT	43,675	131,033	174,708	1.00	551.88
768-483-027	84185 PISMO CT	46,225	138,681	184,906	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
768-483-028	84197 PISMO CT	51,044	153,148	204,192	1.00	551.88
768-483-029	84209 PISMO CT	46,818	187,272	234,090	1.00	551.88
768-483-030	84219 PISMO CT	42,344	127,041	169,385	1.00	551.88
768-483-031	84220 CAPITOLA AVE	46,512	186,048	232,560	1.00	551.88
768-483-032	84210 CAPITOLA AVE	45,777	183,110	228,887	1.00	551.88
768-483-033	84198 CAPITOLA AVE	54,685	167,368	222,053	1.00	551.88
768-483-034	84186 CAPITOLA AVE	43,974	131,937	175,911	1.00	551.88
768-490-001	51294 OCEANO RD	56,112	168,340	224,452	1.00	551.88
768-490-002	51274 OCEANO RD	48,094	144,295	192,389	1.00	551.88
768-490-003	51250 OCEANO RD	53,866	177,763	231,629	1.00	551.88
768-490-004	51228 OCEANO RD	51,755	207,027	258,782	1.00	551.88
768-490-005	51204 OCEANO RD	49,911	149,744	199,655	1.00	551.88
768-490-006	51182 OCEANO RD	49,486	148,467	197,953	1.00	551.88
768-490-007	51160 OCEANO RD	45,263	135,798	181,061	1.00	551.88
768-490-008	51136 OCEANO RD	50,074	150,235	200,309	1.00	551.88
768-490-009	51114 OCEANO RD	56,156	168,485	224,641	1.00	551.88
768-490-010	51092 OCEANO RD	54,396	163,192	217,588	1.00	551.88
768-490-011	51068 OCEANO RD	59,695	179,095	238,790	1.00	551.88
768-490-012	51046 OCEANO RD	52,340	157,026	209,366	1.00	551.88
768-490-013	51047 OCEANO RD	50,074	160,797	210,871	1.00	551.88
768-490-014	51069 OCEANO RD	30,463	134,797	165,260	1.00	551.88
768-490-015	51091 OCEANO RD	52,500	210,000	262,500	1.00	551.88
768-490-016	84332 CATALINA AVE	30,767	95,754	126,521	1.00	551.88
768-490-017	84320 CATALINA AVE	60,542	181,643	242,185	1.00	551.88
768-490-019	84310 CATALINA AVE	68,000	205,000	273,000	1.00	551.88
768-490-020	84298 CATALINA AVE	50,639	151,933	202,572	1.00	551.88
768-490-021	84286 CATALINA AVE	45,267	153,113	198,380	1.00	551.88
768-490-022	84285 LA JOLLA AVE	56,597	226,391	282,988	1.00	551.88
768-490-023	84297 LA JOLLA AVE	54,100	216,403	270,503	1.00	551.88
768-490-024	84309 LA JOLLA AVE	50,639	165,401	216,040	1.00	551.88
768-490-025	84310 LA JOLLA AVE	52,340	157,026	209,366	1.00	551.88
768-490-026	84298 LA JOLLA AVE	55,557	222,229	277,786	1.00	551.88
768-490-027	84286 LA JOLLA AVE	45,266	252,952	298,218	1.00	551.88
768-490-028	84274 LA JOLLA AVE	45,267	203,712	248,979	1.00	551.88
768-490-029	84262 LA JOLLA AVE	41,969	125,920	167,889	1.00	551.88
768-490-030	84252 LA JOLLA AVE	57,222	171,666	228,888	1.00	551.88
768-490-031	84240 LA JOLLA AVE	48,486	157,705	206,191	1.00	551.88
768-490-032	84267 MIRAMAR CT	42,107	126,336	168,443	1.00	551.88
768-490-033	84273 MIRAMAR CT	44,661	141,461	186,122	1.00	551.88
768-490-034	51448 NEWPORT ST	46,203	146,457	192,660	1.00	551.88
768-490-035	51434 NEWPORT ST	45,634	142,018	187,652	1.00	551.88
768-490-036	51416 NEWPORT ST	52,320	156,978	209,298	1.00	551.88
768-490-037	51394 NEWPORT ST	47,925	143,788	191,713	1.00	551.88
768-490-038	51372 NEWPORT ST	42,538	127,623	170,161	1.00	551.88
768-491-001	84320 CAPITOLA AVE	46,609	186,439	233,048	1.00	551.88
768-491-002	84332 CAPITOLA AVE	51,326	158,420	209,746	1.00	551.88
768-491-003	84331 MALIBU AVE	43,631	174,532	218,163	1.00	551.88
768-491-004	84321 MALIBU AVE	54,741	164,240	218,981	1.00	551.88
768-491-005	84286 CAPITOLA AVE	47,858	191,433	239,291	1.00	551.88
768-491-006	84298 CAPITOLA AVE	48,348	193,392	241,740	1.00	551.88
768-491-007	84310 CAPITOLA AVE	50,435	151,335	201,770	1.00	551.88
768-491-008	84309 MALIBU AVE	48,210	144,639	192,849	1.00	551.88
768-491-009	84297 MALIBU AVE	50,184	200,736	250,920	1.00	551.88
768-491-010	84285 MALIBU AVE	41,482	124,465	165,947	1.00	551.88
768-492-001	84320 MALIBU AVE	52,340	157,026	209,366	1.00	551.88
768-492-002	84332 MALIBU AVE	51,603	206,415	258,018	1.00	551.88
768-492-003	84331 CATALINA AVE	43,524	174,100	217,624	1.00	551.88
768-492-004	84321 CATALINA AVE	52,056	156,179	208,235	1.00	551.88
768-492-005	84286 MALIBU AVE	45,795	142,762	188,557	1.00	551.88
768-492-006	84298 MALIBU AVE	45,247	180,996	226,243	1.00	551.88
768-492-007	84310 MALIBU AVE	47,527	186,390	233,917	1.00	551.88
768-492-008	84309 CATALINA AVE	64,672	194,029	258,701	1.00	551.88
768-492-009	84297 CATALINA AVE	59,160	236,640	295,800	1.00	551.88
768-492-010	84285 CATALINA AVE	45,267	135,806	181,073	1.00	551.88
778-010-007	85341 HIGHWAY 111	31,983	41,124	73,107	1.00	551.88
778-010-008	343 CANTALOUPE AVE	19,748	7,930	27,678	1.00	551.88
778-040-001	1601 2ND ST	22,000	213,000	235,000	1.00	551.88
778-040-004	1653 2ND ST	13,765	62,164	75,929	1.00	551.88
778-040-006	1638 1ST ST	31,812	96,729	128,541	1.00	551.88
778-040-007	1650 1ST ST	20,514	61,567	82,081	1.00	551.88
778-040-010	85449 HIGHWAY 111	22,903	19,829	42,732	1.00	551.88



**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-040-011	85427 GRAPEFRUIT BLV	23,165	22,499	45,664	1.00	551.88
778-041-002	85567 HIGHWAY 111	10,473	14,571	25,044	1.00	551.88
778-041-004	1650 2ND ST	19,769	84,097	103,866	1.00	551.88
778-041-005	1654 2ND ST	12,139	35,321	47,460	1.00	551.88
778-041-006	1653 3RD ST	30,164	90,497	120,661	1.00	551.88
778-041-009	1609 3RD ST	36,743	139,650	176,393	1.00	551.88
778-042-002	1650 3RD ST	5,014	66,164	71,178	1.00	551.88
778-042-003	1640 3RD ST	28,135	85,495	113,630	1.00	551.88
778-042-004	610 VINE ST	45,000	140,000	185,000	1.00	551.88
778-042-005	636 VINE AVE	6,057	56,723	62,780	1.00	551.88
778-042-008	1641 4TH ST	27,006	85,090	112,096	1.00	551.88
778-043-001	431 VINE AVE	18,849	57,704	76,553	1.00	551.88
778-043-002	437 VINE AVE	27,005	74,420	101,425	1.00	551.88
778-043-003	433 VINE ST	59,000	166,000	225,000	1.00	551.88
778-043-005	1538 1ST ST	6,420	8,876	15,296	1.00	551.88
778-043-006	1524 1ST ST	6,420	30,881	37,301	1.00	551.88
778-043-007	1508 1ST ST	6,420	52,831	59,251	1.00	551.88
778-043-010	1563 2ND ST	21,034	56,118	77,152	1.00	551.88
778-044-002	1578 2ND ST	15,877	59,164	75,041	1.00	551.88
778-044-003	1566 2ND ST	23,819	62,391	86,210	1.00	551.88
778-044-006	550 ORCHARD AVE	33,948	84,877	118,825	1.00	551.88
778-044-007	1589 3RD ST	14,019	21,034	35,053	1.00	551.88
778-044-008	1579 3RD ST	42,868	97,998	140,866	1.00	551.88
778-044-009	1565 3RD ST	44,880	147,900	192,780	1.00	551.88
778-044-010	1559 3RD ST	27,953	73,027	100,980	1.00	551.88
778-044-011	1543 3RD ST	13,606	65,793	79,399	1.00	551.88
778-045-002	623 VINE ST	38,407	153,631	192,038	1.00	551.88
778-045-003	1558 3RD ST	25,743	77,245	102,988	1.00	551.88
778-045-004	1542 3RD ST	10,129	31,524	41,653	1.00	551.88
778-045-005	1528 3RD ST	39,974	83,350	123,324	1.00	551.88
778-045-006	1506 3RD ST	15,569	46,730	62,299	1.00	551.88
778-045-008	1579 4TH ST	16,157	47,402	63,559	1.00	551.88
778-045-009	1557 4TH ST	51,366	110,347	161,713	1.00	551.88
778-045-010	1541 4TH ST	31,812	117,097	148,909	1.00	551.88
778-045-011	1519 4TH ST	31,377	31,746	63,123	1.00	551.88
778-045-012	1507 4TH ST	33,396	54,404	87,800	1.00	551.88
778-045-013	663 VINE AVE	19,378	44,367	63,745	1.00	551.88
778-050-001	407 ORCHARD AVE	20,313	100,274	120,587	1.00	551.88
778-050-003	1466 1ST ST	20,978	72,129	93,107	1.00	551.88
778-050-005	1440 1ST ST	69,256	190,744	260,000	1.00	551.88
778-050-006	1424 1ST ST	29,246	64,182	93,428	1.00	551.88
778-050-007	403 PALM AVE	26,443	168,940	195,383	1.00	551.88
778-050-008	1491 2ND ST	20,751	31,824	52,575	1.00	551.88
778-050-009	1477 2ND ST	13,795	41,392	55,187	1.00	551.88
778-050-010	1465 2ND ST	39,304	102,314	141,618	1.00	551.88
778-050-012	1443 2ND ST	24,102	72,316	96,418	1.00	551.88
778-050-014	468 PALM AVE	20,656	99,880	120,536	1.00	551.88
778-051-002	543 ORCHARD AVE	18,548	22,259	40,807	1.00	551.88
778-051-003	1478 2ND ST	15,759	45,036	60,795	1.00	551.88
778-051-004	1462 2ND ST	52,000	93,000	145,000	1.00	551.88
778-051-005	1450 2ND ST	33,403	100,232	133,635	1.00	551.88
778-051-006	1436 2ND ST	11,454	66,946	78,400	1.00	551.88
778-051-008	1408 2ND ST	50,000	156,000	206,000	1.00	551.88
778-051-010	1451 3RD ST #B	3,199	3,482	6,681	1.00	551.88
778-051-011	1451 3RD ST	3,199	10,793	13,992	1.00	551.88
778-051-012	1449 3RD ST	17,700	44,271	61,971	1.00	551.88
778-052-001	607 ORCHARD AVE	18,548	76,127	94,675	1.00	551.88
778-052-002	625 ORCHARD AVE	6,420	19,923	26,343	1.00	551.88
778-052-003	645 ORCHARD AVE	37,477	58,719	96,196	1.00	551.88
778-052-004	1460 3RD ST	11,454	27,052	38,506	1.00	551.88
778-052-005	1438 3RD ST	13,496	27,006	40,502	1.00	551.88
778-052-008	663 ORCHARD AVE	24,281	70,646	94,927	1.00	551.88
778-052-009	1467 4TH ST	24,237	72,718	96,955	1.00	551.88
778-052-010	1457 4TH ST	59,000	147,000	206,000	1.00	551.88
778-052-011	1445 4TH ST	12,916	29,088	42,004	1.00	551.88
778-052-012	1429 4TH ST	12,916	32,971	45,887	1.00	551.88
778-053-001	707 ORCHARD AVE	46,818	109,242	156,060	1.00	551.88
778-053-002	731 ORCHARD AVE	10,771	31,241	42,012	1.00	551.88
778-053-004	1458 4TH ST	17,993	52,834	70,827	1.00	551.88
778-053-006	708 PALM AVE	39,604	96,194	135,798	1.00	551.88
778-053-007	736 PALM AVE	19,770	87,468	107,238	1.00	551.88

# ITEM 13.a.

## City of Coachella Coachella Sewer (Residential Properties) Preliminary Roll Fiscal Year 2019/20

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-053-010	1461 5TH ST	33,681	153,567	187,248	1.00	551.88
778-053-012	766 PALM AVE	11,454	75,233	86,687	1.00	551.88
778-053-013	790 PALM AVE	18,086	54,264	72,350	1.00	551.88
778-054-001	1394 1ST ST	22,061	66,203	88,264	1.00	551.88
778-054-002	1378 1ST ST	17,508	58,388	75,896	1.00	551.88
778-054-006	1355 2ND ST	18,738	62,069	80,807	1.00	551.88
778-054-007	1337 2ND ST	43,326	59,080	102,406	1.00	551.88
778-054-008	1319 2ND ST	52,892	155,521	208,413	1.00	551.88
778-055-001	501 PALM AVE	46,818	124,848	171,666	1.00	551.88
778-055-002	1378 2ND ST	38,175	76,363	114,538	1.00	551.88
778-055-003	1360 2ND ST	6,420	11,116	17,536	1.00	551.88
778-055-004	1350 2ND ST	18,631	40,388	59,019	1.00	551.88
778-055-005	1336 2ND ST	32,127	96,410	128,537	1.00	551.88
778-055-006	1310 2ND ST	8,407	127,462	135,869	1.00	551.88
778-055-007	593 PALM AVE	33,592	101,227	134,819	1.00	551.88
778-055-008	1379 3RD ST	6,420	14,461	20,881	1.00	551.88
778-055-009	1365 3RD ST	11,680	31,282	42,962	1.00	551.88
778-055-010	1341 3RD ST	12,227	13,980	26,207	1.00	551.88
778-055-011	1331 3RD ST	7,604	6,054	13,658	1.00	551.88
778-055-012	1335 3RD ST	4,268	37,326	41,594	1.00	551.88
778-056-001	615 PALM AVE	6,420	25,529	31,949	1.00	551.88
778-056-003	1364 3RD ST	22,684	73,733	96,417	1.00	551.88
778-056-004	1336 3RD ST	13,637	85,780	99,417	1.00	551.88
778-056-005	1326 3RD ST	51,000	127,500	178,500	1.00	551.88
778-056-006	1324 3RD ST	6,296	39,640	45,936	1.00	551.88
778-056-009	1361 4TH ST	38,317	119,972	158,289	1.00	551.88
778-056-010	1351 4TH ST	18,186	58,651	76,837	1.00	551.88
778-056-011	1335 4TH ST	19,165	38,298	57,463	1.00	551.88
778-056-012	1321 4TH ST	31,231	106,076	137,307	1.00	551.88
778-056-013	1301 4TH ST	27,478	43,727	71,205	1.00	551.88
778-057-001	745 PALM AVE	27,299	81,910	109,209	1.00	551.88
778-057-002	1384 4TH ST	52,020	156,060	208,080	1.00	551.88
778-057-003	1364 4TH ST	6,053	27,733	33,786	1.00	551.88
778-057-004	1350 4TH ST	28,053	75,767	103,820	1.00	551.88
778-057-005	1336 4TH ST	29,508	44,271	73,779	1.00	551.88
778-057-006	1320 4TH ST	7,930	53,717	61,647	1.00	551.88
778-057-007	1306 4TH ST	26,475	94,283	120,758	1.00	551.88
778-057-008	1389 FIFTH ST	20,675	74,777	95,452	1.00	551.88
778-057-009	1377 5TH ST	29,000	232,000	261,000	1.00	551.88
778-057-011	1357 5TH ST	14,469	99,823	114,292	1.00	551.88
778-057-012	1335 5TH ST	6,168	10,028	16,196	1.00	551.88
778-060-003	1658 4TH ST	8,120	8,333	16,453	1.00	551.88
778-060-004	1646 4TH ST	8,246	23,656	31,902	1.00	551.88
778-060-009	1659 5TH ST	23,861	42,384	66,245	1.00	551.88
778-070-004	1271 4TH ST	6,420	42,214	48,634	1.00	551.88
778-070-006	1257 4TH ST	19,852	51,637	71,489	1.00	551.88
778-070-008	1205 4TH ST	13,704	8,559	22,263	1.00	551.88
778-071-001	1292 4TH ST	25,446	82,728	108,174	1.00	551.88
778-071-002	1278 4TH ST	28,356	85,081	113,437	1.00	551.88
778-071-003	1264 4TH ST	56,100	137,700	193,800	1.00	551.88
778-071-004	1250 4TH ST	21,324	46,557	67,881	1.00	551.88
778-071-006	1308 5TH ST	19,852	95,775	115,627	1.00	551.88
778-071-007	1295 6TH ST	28,107	84,337	112,444	1.00	551.88
778-080-002	1236 4TH ST	13,891	41,686	55,577	1.00	551.88
778-081-004	1125 TRIPOLI WAY	7,454	11,988	19,442	1.00	551.88
778-090-001	809 ORCHARD AVE	8,120	41,722	49,842	1.00	551.88
778-090-003	1460 5TH ST	8,120	8,569	16,689	1.00	551.88
778-090-005	1432 5TH ST	16,000	120,000	136,000	1.00	551.88
778-091-002	831 PALM AVE	5,297	10,255	15,552	1.00	551.88
778-091-006	1322 5TH ST	41,616	78,030	119,646	1.00	551.88
778-091-007	1307 6TH ST	25,500	71,400	96,900	1.00	551.88
778-091-008	1321 6TH ST	23,409	70,227	93,636	1.00	551.88
778-093-002	1350 6TH ST	9,948	28,053	38,001	1.00	551.88
778-093-003	1336 6TH ST	19,856	59,600	79,456	1.00	551.88
778-093-004	1322 6TH ST	21,034	39,279	60,313	1.00	551.88
778-093-006	1395 7TH ST	23,068	105,537	128,605	1.00	551.88
778-093-007	1379 7TH ST	7,454	11,030	18,484	1.00	551.88
778-093-009	1333 7TH ST	42,250	80,276	122,526	1.00	551.88
778-094-001	1491 9TH ST	30,457	68,550	99,007	1.00	551.88
778-094-003	1463 9TH ST	7,454	29,867	37,321	1.00	551.88
778-094-004	1451 9TH ST	45,000	90,000	135,000	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-094-005	1445 9TH ST	10,124	30,391	40,515	1.00	551.88
778-094-006	1433 9TH ST	7,175	20,607	27,782	1.00	551.88
778-094-007	1419 9TH ST	45,000	110,000	155,000	1.00	551.88
778-100-009	1609 7TH ST	26,473	59,584	86,057	1.00	551.88
778-101-003	1628 7TH ST	19,381	56,573	75,954	1.00	551.88
778-101-005	1064 VINE ST	12,925	39,860	52,785	1.00	551.88
778-101-006	1635 8TH ST	6,296	2,903	9,199	1.00	551.88
778-101-007	1609 8TH ST	6,853	3,632	10,485	1.00	551.88
778-102-004	1632 8TH ST	10,404	0	10,404	1.00	551.88
778-102-005	1620 8TH ST	28,093	49,176	77,269	1.00	551.88
778-102-006	1602 8TH ST	20,999	58,193	79,192	1.00	551.88
778-104-001	1592 7TH ST	38,754	116,264	155,018	1.00	551.88
778-104-002	1043 VINE AVE	17,550	68,559	86,109	1.00	551.88
778-104-005	1062 ORCHARD AVE	10,124	10,832	20,956	1.00	551.88
778-104-006	1076 ORCHARD AVE	14,261	14,261	28,522	1.00	551.88
778-104-008	1551 8TH ST	20,999	80,830	101,829	1.00	551.88
778-104-009	1061 VINE ST	20,249	71,581	91,830	1.00	551.88
778-104-010	1067 VINE AVE	8,827	28,145	36,972	1.00	551.88
778-105-001	1105 VINE AVE	10,915	12,222	23,137	1.00	551.88
778-105-002	1552 8TH ST	50,000	146,000	196,000	1.00	551.88
778-105-003	1564 8TH ST	30,458	99,025	129,483	1.00	551.88
778-105-004	1540 8TH ST	22,649	67,966	90,615	1.00	551.88
778-105-005	1528 8TH ST	21,649	89,655	111,304	1.00	551.88
778-105-006	1516 8TH ST	45,000	130,000	175,000	1.00	551.88
778-105-008	1597 9TH ST	31,382	93,071	124,453	1.00	551.88
778-105-009	1585 9TH ST	27,338	54,837	82,175	1.00	551.88
778-105-010	1571 9TH ST	30,458	123,122	153,580	1.00	551.88
778-105-011	1553 9TH ST	21,456	77,283	98,739	1.00	551.88
778-110-005	1309 7TH ST	18,165	98,779	116,944	1.00	551.88
778-110-006	1273 7TH ST	25,446	96,729	122,175	1.00	551.88
778-110-007	1251 7TH ST	17,229	34,473	51,702	1.00	551.88
778-110-008	1233 7TH ST	11,680	73,351	85,031	1.00	551.88
778-110-009	982 DATE AVE	14,884	81,663	96,547	1.00	551.88
778-111-001	1296 7TH ST	23,764	77,661	101,425	1.00	551.88
778-111-002	1284 7TH ST	29,333	79,962	109,295	1.00	551.88
778-111-003	1260 7TH ST	16,970	50,923	67,893	1.00	551.88
778-111-005	1236 7TH ST	31,688	103,024	134,712	1.00	551.88
778-111-007	1090 PENDLETON WAY	62,000	113,000	175,000	1.00	551.88
778-111-008	1285 8TH ST	49,000	125,000	174,000	1.00	551.88
778-111-009	1269 8TH ST	13,764	45,456	59,220	1.00	551.88
778-111-010	1241 8TH ST	7,454	11,988	19,442	1.00	551.88
778-111-011	1237 8TH ST	22,618	103,463	126,081	1.00	551.88
778-111-012	1072 DATE AVE	14,261	46,392	60,653	1.00	551.88
778-111-013	1233 8TH ST	7,454	35,675	43,129	1.00	551.88
778-112-001	1105 PENDLETON WAY	33,947	58,846	92,793	1.00	551.88
778-112-002	1282 8TH ST	44,000	107,000	151,000	1.00	551.88
778-112-003	1268 8TH ST	7,048	83,429	90,477	1.00	551.88
778-112-004	1250 8TH ST	18,738	91,893	110,631	1.00	551.88
778-112-005	1222 8TH ST	17,312	51,945	69,257	1.00	551.88
778-112-006	1214 8TH ST	44,500	133,500	178,000	1.00	551.88
778-112-007	1120 DATE AVE	7,048	70,001	77,049	1.00	551.88
778-112-010	1283 9TH ST	11,172	33,527	44,699	1.00	551.88
778-112-012	1253 9TH ST	37,326	88,567	125,893	1.00	551.88
778-113-003	995 DATE ST	13,526	40,582	54,108	1.00	551.88
778-113-004	1175 7TH ST	9,295	41,935	51,230	1.00	551.88
778-113-005	1171 7TH ST	7,048	38,072	45,120	1.00	551.88
778-113-006	1165 7TH ST	35,189	114,799	149,988	1.00	551.88
778-113-007	1022 TRIPOLI WAY	18,548	72,411	90,959	1.00	551.88
778-114-001	1043 DATE AVE	21,456	54,647	76,103	1.00	551.88
778-114-002	1176 7TH ST	7,930	70,636	78,566	1.00	551.88
778-114-003	1158 7TH ST	23,766	63,389	87,155	1.00	551.88
778-114-004	1142 7TH ST	36,212	67,899	104,111	1.00	551.88
778-114-005	1124 7TH ST	7,454	22,577	30,031	1.00	551.88
778-114-006	1040 TRIPOLI WAY	43,000	130,000	173,000	1.00	551.88
778-114-007	1059 DATE AVE	18,548	58,879	77,427	1.00	551.88
778-114-008	1075 DATE AVE	45,931	137,810	183,741	1.00	551.88
778-114-009	1091 DATE AVE	29,087	87,265	116,352	1.00	551.88
778-114-010	1115 DATE AVE	10,129	25,893	36,022	1.00	551.88
778-114-011	1125 DATE AVE	34,327	102,984	137,311	1.00	551.88
778-114-012	85164 BAGDAD AVE	19,378	45,258	64,636	1.00	551.88
778-114-014	1076 TRIPOLI WAY	7,454	27,601	35,055	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-114-015	1058 TRIPOLI WAY	26,931	80,800	107,731	1.00	551.88
778-130-004	85051 DAMASCUS AVE	21,456	57,241	78,697	1.00	551.88
778-130-006	85071 DAMASCUS AVE	18,850	67,049	85,899	1.00	551.88
778-130-007	85081 DAMASCUS AVE	28,053	42,086	70,139	1.00	551.88
778-130-008	85091 DAMASCUS AVE	46,818	104,040	150,858	1.00	551.88
778-130-009	85101 DAMASCUS AVE	30,097	82,051	112,148	1.00	551.88
778-130-010	51599 TRIPOLI WAY	7,454	26,878	34,332	1.00	551.88
778-131-006	85041 CAIRO AVE	46,000	107,000	153,000	1.00	551.88
778-131-007	85051 CAIRO AVE	7,454	20,850	28,304	1.00	551.88
778-131-008	85061 CAIRO AVE	37,000	78,000	115,000	1.00	551.88
778-131-009	85071 CAIRO AVE	11,454	51,345	62,799	1.00	551.88
778-131-010	85081 CAIRO AVE	26,931	49,449	76,380	1.00	551.88
778-131-011	85091 CAIRO AVE	20,675	80,826	101,501	1.00	551.88
778-131-013	51745 TRIPOLI WAY	7,454	24,050	31,504	1.00	551.88
778-131-014	51665 TRIPOLI WAY	30,457	79,215	109,672	1.00	551.88
778-131-015	85100 DAMASCUS AVE	7,929	43,066	50,995	1.00	551.88
778-131-016	85092 DAMASCUS AVE	28,356	22,684	51,040	1.00	551.88
778-131-017	85078 DAMASCUS AVE	28,285	19,234	47,519	1.00	551.88
778-131-018	85072 DAMASCUS AVE	46,172	92,346	138,518	1.00	551.88
778-131-019	85062 DAMASCUS AVE	7,454	26,201	33,655	1.00	551.88
778-132-001	51526 TRIPOLI WAY	27,545	89,208	116,753	1.00	551.88
778-132-002	85226 BAGDAD AVE	30,844	100,833	131,677	1.00	551.88
778-132-003	85236 BAGDAD AVE	20,564	68,615	89,179	1.00	551.88
778-132-004	85246 BAGDAD AVE	38,884	116,654	155,538	1.00	551.88
778-132-005	85256 BAGDAD AVE	7,454	26,442	33,896	1.00	551.88
778-132-006	85266 BAGDAD AVE	16,003	48,018	64,021	1.00	551.88
778-132-007	85276 BAGDAD AVE	41,534	124,631	166,165	1.00	551.88
778-132-008	85286 BAGDAD AVE	7,454	27,940	35,394	1.00	551.88
778-132-009	51525 DATE AVE	38,510	118,083	156,593	1.00	551.88
778-132-010	85215 DAMASCUS AVE	7,454	26,442	33,896	1.00	551.88
778-132-011	85225 DAMASCUS AVE	19,378	82,447	101,825	1.00	551.88
778-132-012	85235 DAMASCUS AVE	18,264	54,801	73,065	1.00	551.88
778-132-013	85245 DAMASCUS AVE	16,555	49,672	66,227	1.00	551.88
778-132-014	85255 DAMASCUS AVE	16,555	49,672	66,227	1.00	551.88
778-132-015	85265 DAMASCUS AVE	52,000	132,000	184,000	1.00	551.88
778-132-016	85275 DAMASCUS AVE	7,454	26,442	33,896	1.00	551.88
778-132-017	85285 DAMASCUS AVE	7,454	39,792	47,246	1.00	551.88
778-132-018	51543 DATE AVE	57,000	109,000	166,000	1.00	551.88
778-133-001	51600 TRIPOLI WAY	7,454	44,315	51,769	1.00	551.88
778-133-002	85226 DAMASCUS AVE	7,454	33,327	40,781	1.00	551.88
778-133-003	85236 DAMASCUS AVE	12,983	40,040	53,023	1.00	551.88
778-133-004	85246 DAMASCUS AVE	7,456	23,414	30,870	1.00	551.88
778-133-005	85256 DAMASCUS AVE	18,548	57,646	76,194	1.00	551.88
778-133-006	85266 DAMASCUS AVE	16,886	50,667	67,553	1.00	551.88
778-133-007	85276 DAMASCUS AVE	7,569	28,948	36,517	1.00	551.88
778-133-008	85286 DAMASCUS AVE	7,454	24,258	31,712	1.00	551.88
778-133-009	51561 DATE AVE	7,455	41,675	49,130	1.00	551.88
778-133-010	85215 MEDINA AVE	17,483	70,506	87,989	1.00	551.88
778-133-011	85225 MEDINA AVE	17,701	58,454	76,155	1.00	551.88
778-133-012	85235 MEDINA AVE	43,750	131,250	175,000	1.00	551.88
778-133-013	85245 MEDINA AVE	7,328	37,819	45,147	1.00	551.88
778-133-014	85255 MEDINA AVE	7,328	25,248	32,576	1.00	551.88
778-133-015	85265 MEDINA AVE	7,454	26,208	33,662	1.00	551.88
778-133-016	85275 MEDINA AVE	7,454	23,412	30,866	1.00	551.88
778-133-017	85285 MEDINA AVE	33,150	99,450	132,600	1.00	551.88
778-133-018	51579 DATE AVE	13,241	39,737	52,978	1.00	551.88
778-134-001	85216 MEDINA AVE	26,931	109,888	136,819	1.00	551.88
778-134-002	85226 MEDINA AVE	48,000	135,000	183,000	1.00	551.88
778-134-003	85236 MEDINA AVE	21,824	59,494	81,318	1.00	551.88
778-134-004	85246 MEDINA AVE	7,569	27,316	34,885	1.00	551.88
778-134-005	85256 MEDINA AVE	7,454	28,826	36,280	1.00	551.88
778-134-006	85266 MEDINA AVE	7,454	28,826	36,280	1.00	551.88
778-134-007	85276 MEDINA AVE	24,319	71,556	95,875	1.00	551.88
778-134-008	85286 MEDINA AVE	11,680	73,537	85,217	1.00	551.88
778-134-009	85296 MEDINA AVE	21,390	63,051	84,441	1.00	551.88
778-151-001	85215 CAIRO AVE	20,159	80,724	100,883	1.00	551.88
778-151-002	85225 CAIRO AVE	22,972	98,403	121,375	1.00	551.88
778-151-003	85235 CAIRO AVE	7,454	30,704	38,158	1.00	551.88
778-151-004	85245 CAIRO AVE	45,070	101,436	146,506	1.00	551.88
778-151-005	85255 CAIRO AVE	7,048	42,122	49,170	1.00	551.88
778-151-006	85265 CAIRO AVE	50,000	125,000	175,000	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-151-007	85275 CAIRO AVE	24,204	78,530	102,734	1.00	551.88
778-151-008	85285 CAIRO AVE	16,886	76,675	93,561	1.00	551.88
778-151-009	85295 CAIRO AVE	18,548	61,269	79,817	1.00	551.88
778-152-001	85216 CAIRO AVE	7,328	58,740	66,068	1.00	551.88
778-152-002	85226 CAIRO AVE	33,096	114,652	147,748	1.00	551.88
778-152-003	85236 CAIRO AVE	17,235	65,199	82,434	1.00	551.88
778-152-004	85246 CAIRO AVE	18,548	76,089	94,637	1.00	551.88
778-152-005	85256 CAIRO AVE	19,852	125,797	145,649	1.00	551.88
778-152-006	85266 CAIRO AVE	50,000	133,000	183,000	1.00	551.88
778-152-007	85276 CAIRO AVE	7,454	31,554	39,008	1.00	551.88
778-152-008	85286 CAIRO AVE	27,954	72,134	100,088	1.00	551.88
778-152-009	85296 CAIRO AVE	51,000	102,000	153,000	1.00	551.88
778-152-010	85215 ARABY AVE	21,027	64,752	85,779	1.00	551.88
778-152-011	85225 ARABY AVE	28,615	57,241	85,856	1.00	551.88
778-152-012	85235 ARABY AVE	29,861	113,927	143,788	1.00	551.88
778-152-013	85245 ARABY AVE	25,386	76,717	102,103	1.00	551.88
778-152-014	85255 ARABY AVE	7,454	39,217	46,671	1.00	551.88
778-152-015	85265 ARABY AVE	7,175	48,251	55,426	1.00	551.88
778-152-016	85275 ARABY AVE	7,454	43,198	50,652	1.00	551.88
778-152-017	85285 ARABY AVE	49,000	147,000	196,000	1.00	551.88
778-152-018	85295 ARABY AVE	7,454	30,659	38,113	1.00	551.88
778-153-001	85216 ARABY AVE	47,000	133,000	180,000	1.00	551.88
778-153-002	85226 ARABY AVE	17,831	83,633	101,464	1.00	551.88
778-153-003	85236 ARABY AVE	22,516	56,295	78,811	1.00	551.88
778-153-004	85246 ARABY AVE	20,656	75,767	96,423	1.00	551.88
778-153-005	85256 ARABY AVE	7,454	33,107	40,561	1.00	551.88
778-153-006	85266 ARABY AVE	23,309	69,936	93,245	1.00	551.88
778-153-007	85276 ARABY AVE	7,048	48,698	55,746	1.00	551.88
778-153-008	85286 ARABY AVE	23,296	82,487	105,783	1.00	551.88
778-153-009	85296 ARABY AVE	7,569	59,851	67,420	1.00	551.88
778-153-010	85215 AVENUE 52	7,455	38,125	45,580	1.00	551.88
778-153-011	85225 AVENUE 52	7,454	28,589	36,043	1.00	551.88
778-153-012	85235 AVENUE 52	36,967	89,781	126,748	1.00	551.88
778-153-013	85245 AVENUE 52	7,930	66,900	74,830	1.00	551.88
778-153-014	85255 AVENUE 52	7,454	32,713	40,167	1.00	551.88
778-153-015	85265 AVENUE 52	7,454	31,148	38,602	1.00	551.88
778-153-016	85275 AVENUE 52	7,454	26,201	33,655	1.00	551.88
778-153-017	85285 AVENUE 52	17,448	52,354	69,802	1.00	551.88
778-153-018	85295 AVENUE 52	7,454	29,031	36,485	1.00	551.88
778-160-001	85306 CAIRO AVE	7,454	118,806	126,260	1.00	551.88
778-160-002	85316 CAIRO AVE	7,569	33,027	40,596	1.00	551.88
778-160-003	85326 CAIRO AVE	18,738	50,626	69,364	1.00	551.88
778-160-004	85336 CAIRO AVE	26,466	91,321	117,787	1.00	551.88
778-160-005	85346 CAIRO AVE	7,454	37,685	45,139	1.00	551.88
778-160-006	85356 CAIRO AVE	18,395	53,569	71,964	1.00	551.88
778-160-007	85366 CAIRO AVE	7,454	24,681	32,135	1.00	551.88
778-160-008	85376 CAIRO AVE	7,454	25,829	33,283	1.00	551.88
778-160-009	85386 CAIRO AVE	61,000	135,000	196,000	1.00	551.88
778-160-010	85396 CAIRO AVE	36,414	67,626	104,040	1.00	551.88
778-160-011	85406 CAIRO AVE	7,454	19,748	27,202	1.00	551.88
778-160-012	85416 CAIRO AVE	43,860	98,117	141,977	1.00	551.88
778-160-013	85426 CAIRO AVE	7,454	19,123	26,577	1.00	551.88
778-160-014	85436 CAIRO AVE	21,034	56,118	77,152	1.00	551.88
778-160-015	85446 CAIRO AVE	27,222	82,810	110,032	1.00	551.88
778-160-016	85456 CAIRO AVE	4,699	44,164	48,863	1.00	551.88
778-160-017	85466 CAIRO AVE	7,454	23,105	30,559	1.00	551.88
778-160-018	85476 CAIRO AVE	7,454	18,678	26,132	1.00	551.88
778-160-019	85486 CAIRO AVE	18,483	55,453	73,936	1.00	551.88
778-160-020	85496 CAIRO AVE	7,048	40,458	47,506	1.00	551.88
778-160-021	85305 ARABY AVE	27,953	68,366	96,319	1.00	551.88
778-160-022	85315 ARABY AVE	56,100	132,600	188,700	1.00	551.88
778-160-023	85325 ARABY AVE	7,456	40,260	47,716	1.00	551.88
778-160-024	85335 ARABY AVE	18,385	55,166	73,551	1.00	551.88
778-160-025	85345 ARABY AVE	33,137	92,800	125,937	1.00	551.88
778-160-026	85355 ARABY AVE	7,453	38,569	46,022	1.00	551.88
778-160-027	85365 ARABY AVE	15,555	46,680	62,235	1.00	551.88
778-160-028	85375 ARABY AVE	40,000	122,000	162,000	1.00	551.88
778-160-029	85385 ARABY AVE	45,000	137,000	182,000	1.00	551.88
778-160-030	85395 ARABY AVE	7,569	52,522	60,091	1.00	551.88
778-160-031	85405 ARABY AVE	35,691	107,104	142,795	1.00	551.88
778-160-032	85415 ARABY AVE	7,454	28,589	36,043	1.00	551.88

# ITEM 13.a.

**City of Coachella  
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APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-160-033	85425 ARABY AVE	44,000	113,000	157,000	1.00	551.88
778-160-034	85435 ARABY AVE	7,454	0	7,454	1.00	551.88
778-160-035	85445 ARABY AVE	11,037	44,153	55,190	1.00	551.88
778-160-036	85455 ARABY AVE	7,328	22,097	29,425	1.00	551.88
778-160-037	85465 ARABY AVE	7,454	29,743	37,197	1.00	551.88
778-160-038	85475 ARABY AVE	7,454	34,763	42,217	1.00	551.88
778-160-039	85485 ARABY AVE	16,350	49,059	65,409	1.00	551.88
778-160-040	85495 ARABY AVE	5,975	47,492	53,467	1.00	551.88
778-161-001	85495 AVENUE 52	7,454	27,772	35,226	1.00	551.88
778-161-002	85485 AVENUE 52	41,534	124,631	166,165	1.00	551.88
778-161-003	85475 AVENUE 52	7,454	21,654	29,108	1.00	551.88
778-161-004	85465 AVENUE 52	7,454	22,096	29,550	1.00	551.88
778-161-005	85455 AVENUE 52	29,508	66,418	95,926	1.00	551.88
778-161-006	85445 AVENUE 52	21,886	67,347	89,233	1.00	551.88
778-161-007	85435 AVENUE 52	18,292	54,887	73,179	1.00	551.88
778-161-008	85425 AVENUE 52	7,048	49,760	56,808	1.00	551.88
778-161-009	85415 AVENUE 52	7,454	28,986	36,440	1.00	551.88
778-161-010	85405 AVENUE 52	20,249	47,266	67,515	1.00	551.88
778-161-011	85395 AVENUE 52	21,457	84,436	105,893	1.00	551.88
778-161-012	85385 AVENUE 52	7,454	21,468	28,922	1.00	551.88
778-161-013	85375 AVENUE 52	7,454	25,643	33,097	1.00	551.88
778-161-014	85365 AVENUE 52	27,406	80,737	108,143	1.00	551.88
778-161-015	85355 AVENUE 52	46,000	118,000	164,000	1.00	551.88
778-161-016	85345 AVENUE 52	12,415	37,253	49,668	1.00	551.88
778-161-017	85335 AVENUE 52	7,048	54,240	61,288	1.00	551.88
778-161-018	85325 AVENUE 52	14,347	43,050	57,397	1.00	551.88
778-161-019	85326 ARABY AVE	15,949	90,174	106,123	1.00	551.88
778-161-020	85336 ARABY AVE	24,491	42,868	67,359	1.00	551.88
778-161-021	85346 ARABY AVE	7,048	40,195	47,243	1.00	551.88
778-161-022	85356 ARABY AVE	53,040	127,500	180,540	1.00	551.88
778-161-023	85366 ARABY AVE	35,724	77,522	113,246	1.00	551.88
778-161-024	85376 ARABY AVE	18,186	47,320	65,506	1.00	551.88
778-161-025	85386 ARABY AVE	7,454	46,531	53,985	1.00	551.88
778-161-026	85396 ARABY AVE	23,761	83,998	107,759	1.00	551.88
778-161-027	85406 ARABY AVE	7,930	45,761	53,691	1.00	551.88
778-161-028	85416 ARABY AVE	26,010	36,414	62,424	1.00	551.88
778-161-029	85426 ARABY AVE	15,593	46,791	62,384	1.00	551.88
778-161-030	85436 ARABY AVE	7,930	55,708	63,638	1.00	551.88
778-161-031	85446 ARABY AVE	7,454	20,622	28,076	1.00	551.88
778-161-032	85456 ARABY AVE	7,454	20,622	28,076	1.00	551.88
778-161-033	85466 ARABY AVE	7,454	88,890	96,344	1.00	551.88
778-161-034	85476 ARABY AVE	7,048	65,188	72,236	1.00	551.88
778-161-035	85486 ARABY AVE	26,871	67,270	94,141	1.00	551.88
778-161-036	85496 ARABY AVE	7,454	28,149	35,603	1.00	551.88
778-161-037	85306 ARABY	45,267	125,620	170,887	1.00	551.88
778-161-038	85316 ARABY ST	6,773	24,575	31,348	1.00	551.88
778-161-039	51962 DATE AVE	33,552	34,709	68,261	1.00	551.88
778-161-040	51990 DATE AVE	18,548	81,692	100,240	1.00	551.88
778-200-001	85526 AVENUE 52	12,690	50,564	63,254	1.00	551.88
778-200-002	85536 AVENUE 52	26,119	89,154	115,273	1.00	551.88
778-200-003	85546 AVENUE 52	36,967	89,781	126,748	1.00	551.88
778-200-004	85556 AVENUE 52	21,826	56,796	78,622	1.00	551.88
778-200-005	51885 GENOA ST	48,000	138,000	186,000	1.00	551.88
778-200-006	85565 NILE LN	6,420	33,764	40,184	1.00	551.88
778-200-007	85555 NILE LN	29,861	69,916	99,777	1.00	551.88
778-200-008	85545 NILE LN	6,420	30,896	37,316	1.00	551.88
778-200-009	85535 NILE LN	6,570	30,343	36,913	1.00	551.88
778-200-010	85525 NILE LN	27,406	71,598	99,004	1.00	551.88
778-200-012	85505 NILE LN	23,161	69,487	92,648	1.00	551.88
778-200-013	85516 NILE LN	11,454	56,993	68,447	1.00	551.88
778-200-014	85526 NILE LN	6,420	32,721	39,141	1.00	551.88
778-200-015	85536 NILE LN	6,420	29,905	36,325	1.00	551.88
778-200-016	85546 NILE LN	41,565	124,695	166,260	1.00	551.88
778-200-017	85556 NILE LN	19,315	57,952	77,267	1.00	551.88
778-200-018	51855 GENOA ST	6,420	46,019	52,439	1.00	551.88
778-200-019	85565 VINETA LN	20,564	65,184	85,748	1.00	551.88
778-200-020	85555 VINETA LN	6,296	36,346	42,642	1.00	551.88
778-200-021	85545 VINETA LN	7,929	65,720	73,649	1.00	551.88
778-200-022	85535 VINETA LN	33,147	84,727	117,874	1.00	551.88
778-200-023	85525 VINETA LN	21,641	63,849	85,490	1.00	551.88
778-200-024	85515 VINETA LN	49,470	148,410	197,880	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-200-025	85505 VINETA LN	6,420	31,225	37,645	1.00	551.88
778-200-026	85516 VINETA LN	6,420	31,225	37,645	1.00	551.88
778-200-027	85526 VINETA LN	20,249	87,655	107,904	1.00	551.88
778-200-028	85536 VINETA LN	35,012	105,041	140,053	1.00	551.88
778-200-029	85546 VINETA LN	8,860	61,110	69,970	1.00	551.88
778-200-030	85556 VINETA LN	13,505	39,406	52,911	1.00	551.88
778-200-031	51815 GENOA ST	6,420	35,565	41,985	1.00	551.88
778-200-032	85565 SYLMAR LN	33,948	84,877	118,825	1.00	551.88
778-200-033	85555 SYLMAR LN	6,168	53,671	59,839	1.00	551.88
778-200-034	85545 SYLMAR LN	6,168	47,783	53,951	1.00	551.88
778-200-035	85535 SYLMAR LN	6,168	42,808	48,976	1.00	551.88
778-200-036	85525 SYLMAR LN	45,900	107,100	153,000	1.00	551.88
778-200-037	85515 SYLMAR LN	20,580	83,205	103,785	1.00	551.88
778-200-038	85505 SYLMAR LN	6,060	46,435	52,495	1.00	551.88
778-200-039	85516 SYLMAR LN	6,168	42,808	48,976	1.00	551.88
778-200-040	85526 SYLMAR LN	29,861	73,178	103,039	1.00	551.88
778-200-041	85536 SYLMAR LN	6,168	47,783	53,951	1.00	551.88
778-200-042	85546 SYLMAR LN	17,483	102,623	120,106	1.00	551.88
778-200-043	85556 SYLMAR LN	17,483	57,739	75,222	1.00	551.88
778-200-044	51715 GENOA ST	6,168	42,808	48,976	1.00	551.88
778-200-045	51705 GENOA ST	6,168	42,808	48,976	1.00	551.88
778-200-046	85555 NAPOLI LN	18,395	53,028	71,423	1.00	551.88
778-200-047	85545 NAPOLI LN	6,168	56,696	62,864	1.00	551.88
778-200-048	85535 NAPOLI LN	21,826	74,633	96,459	1.00	551.88
778-200-049	85525 NAPOLI LN	18,936	56,815	75,751	1.00	551.88
778-200-050	85515 NAPOLI LN	29,861	74,673	104,534	1.00	551.88
778-200-051	85505 NAPOLI LN	6,168	47,351	53,519	1.00	551.88
778-200-052	85516 NAPOLI LN	6,168	42,808	48,976	1.00	551.88
778-200-053	85526 NAPOLI LN	6,168	79,192	85,360	1.00	551.88
778-200-054	85536 NAPOLI LN	47,530	121,469	168,999	1.00	551.88
778-200-055	85546 NAPOLI LN	26,871	79,157	106,028	1.00	551.88
778-200-056	85556 NAPOLI LN	6,168	47,351	53,519	1.00	551.88
778-200-057	85566 NAPOLI LN	6,168	59,951	66,119	1.00	551.88
778-200-058	85565 BAGDAD AVE	32,816	40,190	73,006	1.00	551.88
778-200-059	85555 BAGDAD ST	20,404	61,220	81,624	1.00	551.88
778-200-060	85545 BAGDAD ST	35,916	107,765	143,681	1.00	551.88
778-200-061	85535 BAGDAD ST	6,168	42,808	48,976	1.00	551.88
778-200-062	85525 BAGDAD ST	56,100	147,900	204,000	1.00	551.88
778-200-063	85515 BAGDAD ST	6,168	41,570	47,738	1.00	551.88
778-200-064	85505 BAGDAD ST	48,960	142,800	191,760	1.00	551.88
778-210-001	51740 CALLE PERA	6,057	59,056	65,113	1.00	551.88
778-210-002	85688 HILL ST	6,057	55,396	61,453	1.00	551.88
778-210-003	85692 HILL ST	6,057	55,276	61,333	1.00	551.88
778-210-004	51728 CALLE PERA	20,164	50,084	70,248	1.00	551.88
778-210-005	51716 CALLE PERA	6,057	74,617	80,674	1.00	551.88
778-210-006	51717 CALLE PERA	11,454	68,859	80,313	1.00	551.88
778-210-007	51725 CALLE PERA	22,259	64,987	87,246	1.00	551.88
778-210-008	51733 CALLE PERA	17,460	66,445	83,905	1.00	551.88
778-210-009	51741 CALLE PERA	22,125	73,793	95,918	1.00	551.88
778-210-010	51786 GENOA ST	16,886	50,667	67,553	1.00	551.88
778-210-011	51748 GENOA ST	6,057	59,056	65,113	1.00	551.88
778-210-012	51710 GENOA ST	6,057	59,056	65,113	1.00	551.88
778-210-013	51674 GENOA ST	19,769	87,393	107,162	1.00	551.88
778-210-014	51636 GENOA ST	20,999	83,096	104,095	1.00	551.88
778-210-015	85627 BAGDAD ST	6,057	51,530	57,587	1.00	551.88
778-210-016	85659 BAGDAD ST	23,764	87,168	110,932	1.00	551.88
778-210-017	85671 BAGDAD ST	48,448	145,350	193,798	1.00	551.88
778-211-002	85690 CALLE LIMON	6,057	59,056	65,113	1.00	551.88
778-211-003	85684 CALLE LIMON	5,999	69,852	75,851	1.00	551.88
778-211-004	85678 CALLE LIMON	6,057	59,056	65,113	1.00	551.88
778-211-005	85672 CALLE LIMON	6,057	54,959	61,016	1.00	551.88
778-211-006	85660 CALLE LIMON	39,720	92,693	132,413	1.00	551.88
778-211-007	85658 CALLE LIMON	42,250	116,188	158,438	1.00	551.88
778-211-008	51890 CAMINO CORTO	19,798	59,409	79,207	1.00	551.88
778-211-009	51882 CAMINO CORTO	46,000	138,000	184,000	1.00	551.88
778-211-010	51896 CAMINO CORTO	49,215	147,645	196,860	1.00	551.88
778-211-011	51867 CAMINO CORTO	47,000	137,000	184,000	1.00	551.88
778-211-012	51875 CAMINO CORTO	36,967	105,626	142,593	1.00	551.88
778-211-013	51883 CAMINO CORTO	14,175	42,537	56,712	1.00	551.88
778-211-014	85624 CALLE LIMON	54,000	151,000	205,000	1.00	551.88
778-211-015	85612 CALLE LIMON	17,658	52,984	70,642	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-211-016	51878 GENOA ST	44,000	132,000	176,000	1.00	551.88
778-211-017	51866 GENOA ST	28,655	75,962	104,617	1.00	551.88
778-211-018	85619 HILL ST	33,947	22,631	56,578	1.00	551.88
778-211-019	85627 HILL ST	6,057	64,849	70,906	1.00	551.88
778-211-020	85635 HILL ST	19,136	55,167	74,303	1.00	551.88
778-212-001	85680 AVENUE 52	26,790	80,370	107,160	1.00	551.88
778-212-002	85662 AVENUE 52	48,724	91,210	139,934	1.00	551.88
778-212-003	85646 AVENUE 52	6,057	59,451	65,508	1.00	551.88
778-212-004	85628 AVENUE 52	6,057	51,925	57,982	1.00	551.88
778-212-005	51998 GENOA ST	26,655	89,984	116,639	1.00	551.88
778-212-006	51986 GENOA ST	56,000	133,000	189,000	1.00	551.88
778-212-007	51974 GENOA ST	7,930	90,197	98,127	1.00	551.88
778-212-008	51962 GENOA ST	6,057	68,013	74,070	1.00	551.88
778-212-009	85625 CALLE LIMON	21,035	63,134	84,169	1.00	551.88
778-212-010	85637 CALLE LIMON	6,057	51,530	57,587	1.00	551.88
778-212-011	85649 CALLE LIMON	6,057	74,247	80,304	1.00	551.88
778-212-012	85661 CALLE LIMON	6,057	59,056	65,113	1.00	551.88
778-212-013	85673 CALLE LIMON	6,057	59,056	65,113	1.00	551.88
778-212-014	85685 CALLE LIMON	16,555	49,672	66,227	1.00	551.88
778-212-015	85697 CALLE LIMON	9,920	29,773	39,693	1.00	551.88
778-220-004	51800 SUNSET DR	24,890	72,507	97,397	1.00	551.88
778-220-005	51808 SUNSET DR	22,840	53,315	76,155	1.00	551.88
778-220-006	51812 SUNSET DR	39,720	79,449	119,169	1.00	551.88
778-220-007	51816 SUNSET DR	6,168	39,083	45,251	1.00	551.88
778-220-008	51856 SUNSET DR	9,493	34,426	43,919	1.00	551.88
778-220-009	51876 SUNSET DR	20,161	70,630	90,791	1.00	551.88
778-220-010	51896 SUNSET DR	7,091	32,614	39,705	1.00	551.88
778-220-011	51916 SUNSET DR	19,770	69,246	89,016	1.00	551.88
778-220-012	51926 SUNSET DR	44,000	131,000	175,000	1.00	551.88
778-220-013	51936 SUNSET DR	5,299	24,174	29,473	1.00	551.88
778-220-014	51946 SUNSET DR	31,292	73,809	105,101	1.00	551.88
778-220-015	51956 SUNSET DR	5,299	31,377	36,676	1.00	551.88
778-220-016	51966 SUNSET DR	6,168	25,405	31,573	1.00	551.88
778-220-017	51976 SUNSET DR	34,709	32,394	67,103	1.00	551.88
778-221-001	51801 SUNSET DR	13,740	42,928	56,668	1.00	551.88
778-221-002	51807 SUNSET DR	29,185	72,985	102,170	1.00	551.88
778-221-003	51815 SUNSET DR	49,699	149,098	198,797	1.00	551.88
778-221-004	51821 SUNSET DR	7,158	25,600	32,758	1.00	551.88
778-221-005	51855 SUNSET DR	26,871	68,700	95,571	1.00	551.88
778-221-006	51875 SUNSET DR	38,289	115,705	153,994	1.00	551.88
778-221-007	51895 SUNSET DR	13,505	40,531	54,036	1.00	551.88
778-221-008	51915 SUNSET DR	19,853	73,603	93,456	1.00	551.88
778-221-009	51925 SUNSET DR	5,299	33,579	38,878	1.00	551.88
778-221-010	51935 SUNSET DR	17,576	52,748	70,324	1.00	551.88
778-221-011	51945 SUNSET DR	42,916	128,749	171,665	1.00	551.88
778-221-012	51955 SUNSET DR	41,000	134,000	175,000	1.00	551.88
778-221-013	51965 SUNSET DR	5,299	34,482	39,781	1.00	551.88
778-240-001	52120 TRIPOLI WAY	11,918	35,763	47,681	1.00	551.88
778-240-002	52138 TRIPOLI WAY	11,454	63,481	74,935	1.00	551.88
778-240-003	52156 TRIPOLI WAY	7,454	22,639	30,093	1.00	551.88
778-240-004	52174 TRIPOLI WAY	14,794	40,739	55,533	1.00	551.88
778-240-005	52192 TRIPOLI WAY	7,454	20,622	28,076	1.00	551.88
778-240-006	52210 TRIPOLI WAY	19,018	49,372	68,390	1.00	551.88
778-240-007	52228 TRIPOLI WAY	31,687	89,781	121,468	1.00	551.88
778-240-008	52246 TRIPOLI WAY	47,500	142,500	190,000	1.00	551.88
778-240-009	52264 TRIPOLI WAY	11,801	43,193	54,994	1.00	551.88
778-240-010	52282 TRIPOLI WAY	31,423	94,271	125,694	1.00	551.88
778-240-011	52300 TRIPOLI WAY	7,328	24,449	31,777	1.00	551.88
778-240-012	52318 TRIPOLI WAY	7,454	22,096	29,550	1.00	551.88
778-240-013	52336 TRIPOLI WAY	7,454	22,339	29,793	1.00	551.88
778-240-014	52354 TRIPOLI WAY	7,454	21,654	29,108	1.00	551.88
778-240-015	52372 TRIPOLI WAY	27,594	81,041	108,635	1.00	551.88
778-240-016	52390 TRIPOLI WAY	7,328	21,650	28,978	1.00	551.88
778-240-017	52408 TRIPOLI WAY	19,476	57,356	76,832	1.00	551.88
778-240-018	52426 TRIPOLI WAY	7,454	21,907	29,361	1.00	551.88
778-240-019	52444 TRIPOLI WAY	7,454	21,023	28,477	1.00	551.88
778-240-020	52462 TRIPOLI WAY	20,161	73,995	94,156	1.00	551.88
778-241-001	52119 TRIPOLI WAY	26,476	94,016	120,492	1.00	551.88
778-241-002	52137 TRIPOLI WAY	15,450	48,127	63,577	1.00	551.88
778-241-003	52155 TRIPOLI WAY	7,930	50,985	58,915	1.00	551.88
778-241-004	52173 TRIPOLI WAY	16,220	48,676	64,896	1.00	551.88



**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-241-005	52191 TRIPOLI WAY	43,727	131,197	174,924	1.00	551.88
778-241-006	52211 TRIPOLI WAY	11,680	57,231	68,911	1.00	551.88
778-241-007	52229 TRIPOLI WAY	16,970	50,923	67,893	1.00	551.88
778-241-008	52247 TRIPOLI WAY	29,227	61,311	90,538	1.00	551.88
778-241-009	52265 TRIPOLI WAY	8,827	27,594	36,421	1.00	551.88
778-241-010	52283 TRIPOLI WAY	7,454	21,654	29,108	1.00	551.88
778-241-011	52299 TRIPOLI WAY	7,048	29,384	36,432	1.00	551.88
778-241-012	52317 TRIPOLI WAY	13,764	45,456	59,220	1.00	551.88
778-241-013	52335 TRIPOLI WAY	7,454	27,044	34,498	1.00	551.88
778-241-014	52353 TRIPOLI WAY	18,400	59,376	77,776	1.00	551.88
778-241-015	52371 TRIPOLI WAY	7,454	29,867	37,321	1.00	551.88
778-241-016	52389 TRIPOLI WAY	29,185	65,686	94,871	1.00	551.88
778-241-017	52407 TRIPOLI WAY	33,250	99,750	133,000	1.00	551.88
778-241-018	52425 TRIPOLI WAY	7,454	21,907	29,361	1.00	551.88
778-241-019	52443 TRIPOLI WAY	7,454	18,010	25,464	1.00	551.88
778-241-020	52461 TRIPOLI WAY	7,454	29,221	36,675	1.00	551.88
778-241-021	52120 JENNIFER WAY	21,456	99,448	120,904	1.00	551.88
778-241-022	52138 JENNIFER WAY	37,412	109,289	146,701	1.00	551.88
778-241-023	52156 JENNIFER WAY	7,569	56,663	64,232	1.00	551.88
778-241-024	52174 JENNIFER WAY	7,454	32,451	39,905	1.00	551.88
778-241-025	52192 JENNIFER WAY	7,569	31,421	38,990	1.00	551.88
778-241-026	52210 JENNIFER WAY	7,048	33,451	40,499	1.00	551.88
778-241-027	52228 JENNIFER WAY	29,419	22,631	52,050	1.00	551.88
778-241-028	52246 JENNIFER WAY	27,954	68,366	96,320	1.00	551.88
778-241-029	52264 JENNIFER WAY	41,975	120,240	162,215	1.00	551.88
778-241-030	52282 JENNIFER WAY	16,555	17,658	34,213	1.00	551.88
778-241-031	52300 JENNIFER WAY	7,458	44,524	51,982	1.00	551.88
778-241-032	52318 JENNIFER WAY	7,454	29,743	37,197	1.00	551.88
778-241-033	52336 JENNIFER WAY	16,473	107,185	123,658	1.00	551.88
778-241-034	52354 JENNIFER WAY	15,282	45,857	61,139	1.00	551.88
778-241-035	52372 JENNIFER WAY	7,454	25,891	33,345	1.00	551.88
778-241-036	52390 JENNIFER WAY	12,381	51,049	63,430	1.00	551.88
778-241-037	52408 JENNIFER WAY	7,569	25,405	32,974	1.00	551.88
778-241-038	52426 JENNIFER WAY	34,327	102,984	137,311	1.00	551.88
778-241-039	52444 JENNIFER WAY	7,454	31,177	38,631	1.00	551.88
778-241-040	52462 JENNIFER WAY	27,406	71,598	99,004	1.00	551.88
778-242-001	52119 JENNIFER WAY	24,835	74,509	99,344	1.00	551.88
778-242-002	52137 JENNIFER WAY	25,331	76,001	101,332	1.00	551.88
778-242-003	52155 JENNIFER WAY	7,065	32,126	39,191	1.00	551.88
778-242-004	52173 JENNIFER WAY	19,476	56,273	75,749	1.00	551.88
778-242-005	52191 JENNIFER WAY	33,403	100,232	133,635	1.00	551.88
778-242-006	52211 JENNIFER WAY	38,156	114,471	152,627	1.00	551.88
778-242-007	52229 JENNIFER WAY	27,907	62,120	90,027	1.00	551.88
778-242-008	52247 JENNIFER WAY	43,350	130,050	173,400	1.00	551.88
778-242-009	52265 JENNIFER WAY	10,157	54,209	64,366	1.00	551.88
778-242-010	52283 JENNIFER WAY	11,605	34,757	46,362	1.00	551.88
778-242-011	52299 JENNIFER WAY	7,454	36,723	44,177	1.00	551.88
778-242-012	52317 JENNIFER WAY	7,454	31,576	39,030	1.00	551.88
778-242-013	52335 JENNIFER WAY	7,454	38,465	45,919	1.00	551.88
778-242-014	52353 JENNIFER WAY	18,856	56,576	75,432	1.00	551.88
778-242-015	52371 JENNIFER WAY	7,454	28,149	35,603	1.00	551.88
778-242-016	52389 JENNIFER WAY	7,454	18,010	25,464	1.00	551.88
778-242-017	52407 JENNIFER WAY	11,340	70,992	82,332	1.00	551.88
778-242-018	52425 JENNIFER WAY	7,454	24,258	31,712	1.00	551.88
778-242-019	52443 JENNIFER WAY	20,999	89,942	110,941	1.00	551.88
778-242-020	85225 VALLEY RD	7,454	30,068	37,522	1.00	551.88
778-250-001	85296 AVENUE 52	11,257	33,777	45,034	1.00	551.88
778-250-002	52138 NELSON ST	7,454	14,827	22,281	1.00	551.88
778-250-003	52156 NELSON ST	46,172	80,804	126,976	1.00	551.88
778-250-004	52174 NELSON AVE	12,553	37,667	50,220	1.00	551.88
778-250-005	52192 NELSON ST	17,658	51,880	69,538	1.00	551.88
778-250-006	52210 NELSON ST	31,683	22,061	53,744	1.00	551.88
778-250-007	52228 NELSON ST	11,338	34,027	45,365	1.00	551.88
778-250-008	52246 NELSON ST	7,454	33,109	40,563	1.00	551.88
778-250-009	52264 NELSON ST	15,760	47,287	63,047	1.00	551.88
778-250-010	52282 NELSON ST	14,284	41,755	56,039	1.00	551.88
778-250-011	52300 NELSON ST	39,015	117,045	156,060	1.00	551.88
778-250-012	52318 NELSON ST	7,930	72,143	80,073	1.00	551.88
778-250-013	52336 NELSON ST	11,680	52,002	63,682	1.00	551.88
778-250-014	52354 NELSON ST	22,259	44,551	66,810	1.00	551.88
778-250-015	52372 NELSON ST	11,229	52,500	63,729	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-250-016	52390 NELSON ST	20,565	78,911	99,476	1.00	551.88
778-250-017	52408 NELSON ST	54,000	163,000	217,000	1.00	551.88
778-250-018	52426 NELSON ST	22,836	92,240	115,076	1.00	551.88
778-250-019	52444 NELSON ST	21,681	33,813	55,494	1.00	551.88
778-250-020	52462 NELSON ST	23,819	72,599	96,418	1.00	551.88
778-251-001	85286 AVENUE 52	29,508	71,033	100,541	1.00	551.88
778-251-002	52137 NELSON ST	7,454	20,147	27,601	1.00	551.88
778-251-003	52155 NELSON ST	7,328	33,726	41,054	1.00	551.88
778-251-004	52175 NELSON ST	11,680	47,007	58,687	1.00	551.88
778-251-005	52191 NELSON ST	21,886	58,383	80,269	1.00	551.88
778-251-006	52209 NELSON ST	7,048	48,422	55,470	1.00	551.88
778-251-007	52227 NELSON ST	7,454	22,096	29,550	1.00	551.88
778-251-008	52245 NELSON ST	7,454	63,716	71,170	1.00	551.88
778-251-009	52263 NELSON ST	7,454	21,268	28,722	1.00	551.88
778-251-010	52281 NELSON ST	15,555	46,680	62,235	1.00	551.88
778-251-011	52299 NELSON ST	11,680	61,188	72,868	1.00	551.88
778-251-012	52317 NELSON ST	32,512	97,537	130,049	1.00	551.88
778-251-013	52335 NELSON ST	7,328	23,072	30,400	1.00	551.88
778-251-014	52353 NELSON ST	10,205	29,490	39,695	1.00	551.88
778-251-015	52371 NELSON ST	41,817	98,398	140,215	1.00	551.88
778-251-016	52389 NELSON ST	18,395	53,028	71,423	1.00	551.88
778-251-017	52407 NELSON ST	47,000	99,000	146,000	1.00	551.88
778-251-018	52425 NELSON ST	17,811	51,624	69,435	1.00	551.88
778-251-019	52443 NELSON ST	34,709	28,923	63,632	1.00	551.88
778-251-020	52461 NELSON ST	28,871	71,926	100,797	1.00	551.88
778-251-021	85276 52ND AVE	43,537	101,017	144,554	1.00	551.88
778-251-022	52138 MORGAN AVE	17,483	48,984	66,467	1.00	551.88
778-251-023	52156 MORGAN AVE	7,454	27,745	35,199	1.00	551.88
778-251-024	52174 MORGAN AVE	36,964	82,519	119,483	1.00	551.88
778-251-025	52192 MORGAN AVE	13,201	39,608	52,809	1.00	551.88
778-251-026	52210 MORGAN AVE	31,812	99,276	131,088	1.00	551.88
778-251-027	52228 MORGAN AVE	27,545	76,690	104,235	1.00	551.88
778-251-028	52246 MORGAN AVE	21,005	49,019	70,024	1.00	551.88
778-251-029	52264 MORGAN AVE	29,185	62,765	91,950	1.00	551.88
778-251-030	52282 MORGAN AVE	21,457	76,967	98,424	1.00	551.88
778-251-031	52300 MORGAN AVE	21,456	72,181	93,637	1.00	551.88
778-251-032	52318 MORGAN AVE	13,853	46,116	59,969	1.00	551.88
778-251-033	52336 MORGAN AVE	22,892	68,680	91,572	1.00	551.88
778-251-034	52354 MORGAN AVE	20,999	87,297	108,296	1.00	551.88
778-251-035	52372 MORGAN AVE	42,000	60,000	102,000	1.00	551.88
778-251-036	52390 MORGAN AVE	18,761	54,638	73,399	1.00	551.88
778-251-037	52408 MORGAN AVE	11,680	51,300	62,980	1.00	551.88
778-251-038	52426 MORGAN AVE	45,000	150,000	195,000	1.00	551.88
778-251-039	52444 MORGAN AVE	7,328	20,070	27,398	1.00	551.88
778-251-040	85275 VALLEY RD	16,248	40,365	56,613	1.00	551.88
778-252-001	85266 AVENUE 52	7,454	48,783	56,237	1.00	551.88
778-252-002	52137 MORGAN AVE	19,464	69,713	89,177	1.00	551.88
778-252-003	52155 MORGAN AVE	9,736	36,635	46,371	1.00	551.88
778-252-004	52173 MORGAN AVE	26,010	67,626	93,636	1.00	551.88
778-252-005	52191 MORGAN AVE	7,569	49,577	57,146	1.00	551.88
778-252-006	52209 MORGAN AVE	17,483	31,484	48,967	1.00	551.88
778-252-007	52227 MORGAN AVE	11,680	55,590	67,270	1.00	551.88
778-252-008	52245 MORGAN AVE	36,211	71,295	107,506	1.00	551.88
778-252-009	52263 MORGAN AVE	18,691	29,727	48,418	1.00	551.88
778-252-010	52281 MORGAN AVE	23,455	76,307	99,762	1.00	551.88
778-252-011	52299 MORGAN AVE	7,569	19,387	26,956	1.00	551.88
778-252-012	52317 MORGAN AVE	35,700	96,900	132,600	1.00	551.88
778-252-013	52335 MORGAN AVE	17,701	53,125	70,826	1.00	551.88
778-252-014	52353 MORGAN AVE	25,446	105,640	131,086	1.00	551.88
778-252-015	52371 MORGAN AVE	18,429	55,300	73,729	1.00	551.88
778-252-016	52389 MORGAN AVE	25,446	108,184	133,630	1.00	551.88
778-252-017	52407 MORGAN AVE	21,826	54,604	76,430	1.00	551.88
778-252-018	52425 MORGAN AVE	29,185	58,383	87,568	1.00	551.88
778-252-019	52443 MORGAN AVE	22,712	71,277	93,989	1.00	551.88
778-252-020	85265 VALLEY RD	7,454	21,870	29,324	1.00	551.88
778-260-001	52124 DOS PALMAS AVE	40,315	120,946	161,261	1.00	551.88
778-260-002	52138 DOS PALMAS AVE	7,454	27,443	34,897	1.00	551.88
778-260-003	52156 DOS PALMAS AVE	39,605	70,163	109,768	1.00	551.88
778-260-004	52174 DOS PALMAS AVE	13,494	40,494	53,988	1.00	551.88
778-260-005	52192 DOS PALMAS AVE	7,453	42,654	50,107	1.00	551.88
778-260-006	52212 DOS PALMAS AVE	20,564	70,333	90,897	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-260-007	52234 DOS PALMAS AVE	7,454	25,723	33,177	1.00	551.88
778-260-008	52258 DOS PALMAS AVE	11,035	32,560	43,595	1.00	551.88
778-260-009	52280 DOS PALMAS AVE	7,454	27,044	34,498	1.00	551.88
778-260-010	52296 DOS PALMAS AVE	17,710	59,083	76,793	1.00	551.88
778-260-011	52316 DOS PALMAS	12,720	95,866	108,586	1.00	551.88
778-260-012	52336 DOS PALMAS AVE	36,988	127,127	164,115	1.00	551.88
778-260-013	52356 DOS PALMAS AVE	7,454	32,938	40,392	1.00	551.88
778-260-014	52374 DOS PALMAS AVE	19,136	57,420	76,556	1.00	551.88
778-260-015	52390 DOS PALMAS AVE	18,738	64,696	83,434	1.00	551.88
778-260-016	52408 DOS PALMAS AVE	7,454	29,384	36,838	1.00	551.88
778-260-017	52426 DOS PALMAS AVE	44,880	134,640	179,520	1.00	551.88
778-260-018	52448 DOS PALMAS AVE	45,900	137,700	183,600	1.00	551.88
778-261-001	52119 DOS PALMAS AVE	29,860	59,738	89,598	1.00	551.88
778-261-002	52137 DOS PALMAS AVE	20,160	63,908	84,068	1.00	551.88
778-261-003	52155 DOS PALMAS AVE	27,954	112,017	139,971	1.00	551.88
778-261-004	52173 DOS PALMAS AVE	7,048	48,251	55,299	1.00	551.88
778-261-005	52191 DOS PALMAS AVE	17,483	52,489	69,972	1.00	551.88
778-261-006	52211 DOS PALMAS AVE	20,564	98,082	118,646	1.00	551.88
778-261-007	52233 DOS PALMAS AVE	29,508	59,033	88,541	1.00	551.88
778-261-008	52257 DOS PALMAS AVE	42,656	140,454	183,110	1.00	551.88
778-261-009	52279 DOS PALMAS AVE	7,048	43,082	50,130	1.00	551.88
778-261-010	52295 DOS PALMAS AVE	23,766	92,357	116,123	1.00	551.88
778-261-011	52317 DOS PALMAS AVE	7,306	28,858	36,164	1.00	551.88
778-261-012	52335 DOS PALMAS AVE	7,930	58,895	66,825	1.00	551.88
778-261-013	52355 DOS PALMAS AVE	45,900	81,600	127,500	1.00	551.88
778-261-014	52371 DOS PALMAS AVE	7,328	43,211	50,539	1.00	551.88
778-261-015	52391 DOS PALMAS AVE	7,454	25,925	33,379	1.00	551.88
778-261-016	52409 DOS PALMAS AVE	7,454	29,108	36,562	1.00	551.88
778-261-017	52427 DOS PALMAS AVE	7,569	37,268	44,837	1.00	551.88
778-261-018	52447 DOS PALMAS AVE	28,053	85,589	113,642	1.00	551.88
778-261-021	52156 OASIS PALM AVE	21,826	64,620	86,446	1.00	551.88
778-261-022	52174 OASIS PALM AVE	26,490	79,493	105,983	1.00	551.88
778-261-023	52192 OASIS PALM AVE	44,690	128,925	173,615	1.00	551.88
778-261-024	52212 OASIS PALM AVE	7,454	22,664	30,118	1.00	551.88
778-261-025	52234 OASIS PALM AVE	22,259	55,870	78,129	1.00	551.88
778-261-026	52258 OASIS PALM AVE	7,454	23,062	30,516	1.00	551.88
778-261-027	52280 OASIS PALM AVE	7,454	21,224	28,678	1.00	551.88
778-261-028	52296 OASIS PALM AVE	51,172	160,663	211,835	1.00	551.88
778-262-001	52119 OASIS PALM AVE	21,641	64,932	86,573	1.00	551.88
778-262-002	52137 OASIS PALM AVE	16,555	49,672	66,227	1.00	551.88
778-262-003	52155 OASIS PALM AVE	9,931	30,796	40,727	1.00	551.88
778-262-004	52173 OASIS PALM AVE	52,000	114,000	166,000	1.00	551.88
778-262-005	52191 OASIS PALM AVE	40,800	122,400	163,200	1.00	551.88
778-262-006	52211 OASIS PALM AVE	15,759	46,162	61,921	1.00	551.88
778-262-007	52233 OASIS PALM AVE	7,454	22,021	29,475	1.00	551.88
778-262-008	52257 OASIS PALM AVE	44,000	122,000	166,000	1.00	551.88
778-262-009	52279 OASIS PALM AVE	7,454	29,889	37,343	1.00	551.88
778-262-010	52295 OASIS PALM AVE	15,899	47,709	63,608	1.00	551.88
778-262-011	52317 OASIS PALM AVE	7,454	47,586	55,040	1.00	551.88
778-262-012	52335 OASIS PALM AVE	6,773	30,543	37,316	1.00	551.88
778-262-013	52355 OASIS PALM AVE	6,773	26,642	33,415	1.00	551.88
778-262-017	52427 OASIS PALM AVE	10,771	64,639	75,410	1.00	551.88
778-262-018	52447 OASIS PALM AVE	19,378	66,276	85,654	1.00	551.88
778-262-019	52120 LAS PALMAS ST	14,951	47,695	62,646	1.00	551.88
778-262-020	52138 LAS PALMAS ST	31,241	92,652	123,893	1.00	551.88
778-262-021	52156 LAS PALMAS ST	11,680	63,991	75,671	1.00	551.88
778-262-022	52174 LAS PALMAS ST	7,845	27,395	35,240	1.00	551.88
778-262-023	52192 LAS PALMAS ST	25,446	57,267	82,713	1.00	551.88
778-262-024	52210 LAS PALMAS ST	20,655	61,992	82,647	1.00	551.88
778-262-025	52228 LAS PALMAS ST	7,328	26,560	33,888	1.00	551.88
778-262-026	52246 LAS PALMAS ST	46,818	93,636	140,454	1.00	551.88
778-262-027	52264 LAS PALMAS ST	14,132	42,713	56,845	1.00	551.88
778-262-028	52282 LAS PALMAS ST	7,845	50,726	58,571	1.00	551.88
778-262-029	52300 LAS PALMAS ST	7,845	33,651	41,496	1.00	551.88
778-262-030	52318 LAS PALMAS ST	28,092	64,633	92,725	1.00	551.88
778-262-031	52336 LAS PALMAS ST	7,845	26,442	34,287	1.00	551.88
778-262-032	52354 LAS PALMAS ST	7,845	29,443	37,288	1.00	551.88
778-262-033	52372 LAS PALMAS ST	28,615	64,398	93,013	1.00	551.88
778-262-034	52390 LAS PALMAS ST	7,845	28,985	36,830	1.00	551.88
778-262-035	52408 LAS PALMAS ST	44,500	133,500	178,000	1.00	551.88
778-262-036	52426 LAS PALMAS ST	7,454	30,330	37,784	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-262-037	52444 LAS PALMAS ST	38,696	93,313	132,009	1.00	551.88
778-262-038	52462 LAS PALMAS ST	21,398	58,785	80,183	1.00	551.88
778-263-001	52461 LAS PALMAS ST	17,483	57,739	75,222	1.00	551.88
778-263-002	52443 LAS PALMAS ST	7,454	30,743	38,197	1.00	551.88
778-263-003	52425 LAS PALMAS ST	7,845	26,442	34,287	1.00	551.88
778-263-004	52407 LAS PALMAS ST	16,232	48,699	64,931	1.00	551.88
778-263-005	52389 LAS PALMAS ST	34,853	104,560	139,413	1.00	551.88
778-263-006	52371 LAS PALMAS ST	7,845	26,642	34,487	1.00	551.88
778-263-007	52353 LAS PALMAS ST	7,048	38,026	45,074	1.00	551.88
778-263-008	52335 LAS PALMAS ST	20,656	68,881	89,537	1.00	551.88
778-263-009	52317 LAS PALMAS ST	21,035	115,841	136,876	1.00	551.88
778-263-010	52299 LAS PALMAS ST	7,845	26,600	34,445	1.00	551.88
778-263-011	52283 LAS PALMAS ST	42,000	132,000	174,000	1.00	551.88
778-263-012	52265 LAS PALMAS ST	21,312	50,084	71,396	1.00	551.88
778-263-013	52247 LAS PALMAS ST	7,845	30,269	38,114	1.00	551.88
778-263-014	52229 LAS PALMAS ST	16,556	56,010	72,566	1.00	551.88
778-263-015	52211 LAS PALMAS ST	19,701	59,111	78,812	1.00	551.88
778-263-016	52191 LAS PALMAS ST	7,845	26,600	34,445	1.00	551.88
778-263-017	52173 LAS PALMAS ST	7,845	39,633	47,478	1.00	551.88
778-263-018	52155 LAS PALMAS ST	29,860	59,738	89,598	1.00	551.88
778-263-019	85306 AVENUE 52	26,928	133,224	160,152	1.00	551.88
778-270-001	52120 SHADY LN	14,491	43,485	57,976	1.00	551.88
778-270-002	52138 SHADY LN	9,597	43,369	52,966	1.00	551.88
778-270-003	52156 SHADY LN	32,512	97,537	130,049	1.00	551.88
778-270-004	52174 SHADY LN	29,759	89,283	119,042	1.00	551.88
778-270-005	52192 SHADY LN	20,160	68,435	88,595	1.00	551.88
778-270-006	52212 SHADY LN	26,931	70,027	96,958	1.00	551.88
778-270-007	52234 SHADY LN	9,236	19,598	28,834	1.00	551.88
778-270-008	52258 SHADY LN	11,454	67,326	78,780	1.00	551.88
778-270-009	52280 SHADY LN	39,741	99,671	139,412	1.00	551.88
778-270-010	52296 SHADY LN	30,457	60,929	91,386	1.00	551.88
778-270-011	52316 SHADY LN	19,702	74,113	93,815	1.00	551.88
778-270-012	52336 SHADY LN	21,035	70,151	91,186	1.00	551.88
778-270-013	52356 SHADY LN	18,385	55,166	73,551	1.00	551.88
778-270-014	52374 SHADY LN	38,000	115,000	153,000	1.00	551.88
778-270-015	52390 SHADY LN	20,999	22,618	43,617	1.00	551.88
778-270-016	52408 SHADY LN	22,618	74,364	96,982	1.00	551.88
778-270-017	52426 SHADY LN	34,327	102,984	137,311	1.00	551.88
778-270-018	52448 SHADY LN	46,172	92,346	138,518	1.00	551.88
778-270-019	52466 SHADY LN	9,085	32,876	41,961	1.00	551.88
778-270-020	52488 SHADY LN	20,655	88,167	108,822	1.00	551.88
778-271-001	52119 SHADY LN	46,000	120,000	166,000	1.00	551.88
778-271-002	52137 SHADY LN	9,085	27,914	36,999	1.00	551.88
778-271-003	52155 SHADY LN	9,597	30,333	39,930	1.00	551.88
778-271-004	52173 SHADY LN	22,259	53,838	76,097	1.00	551.88
778-271-005	52191 SHADY LN	22,259	61,457	83,716	1.00	551.88
778-271-006	52211 SHADY LN	9,597	20,767	30,364	1.00	551.88
778-271-007	52233 SHADY LN	44,000	114,000	158,000	1.00	551.88
778-271-008	52257 SHADY LN	9,597	17,926	27,523	1.00	551.88
778-271-009	52279 SHADY LN	38,000	111,000	149,000	1.00	551.88
778-271-010	52295 SHADY LN	29,766	65,917	95,683	1.00	551.88
778-271-011	52317 SHADY LN	24,654	59,710	84,364	1.00	551.88
778-271-012	52335 SHADY LN	7,930	65,276	73,206	1.00	551.88
778-271-013	52355 SHADY LN	11,454	55,269	66,723	1.00	551.88
778-271-014	52371 SHADY LN	40,800	81,600	122,400	1.00	551.88
778-271-015	52391 SHADY LN	41,616	38,494	80,110	1.00	551.88
778-271-016	52409 SHADY LN	9,441	18,040	27,481	1.00	551.88
778-271-017	52427 SHADY LN	21,398	53,534	74,932	1.00	551.88
778-271-018	52447 SHADY LN	9,597	18,959	28,556	1.00	551.88
778-271-019	52465 SHADY LN	31,231	94,777	126,008	1.00	551.88
778-271-020	52487 SHADY LN	20,355	67,197	87,552	1.00	551.88
778-271-021	85456 AVENUE 52	12,139	34,217	46,356	1.00	551.88
778-271-022	52138 CYPRESS ST	15,555	46,680	62,235	1.00	551.88
778-271-023	52156 CYPRESS ST	9,597	22,218	31,815	1.00	551.88
778-271-024	52174 CYPRESS ST	21,456	62,969	84,425	1.00	551.88
778-271-025	52192 CYPRESS ST	9,597	24,243	33,840	1.00	551.88
778-271-026	52212 CYPRESS ST	29,508	61,988	91,496	1.00	551.88
778-271-027	52234 CYPRESS ST	9,597	24,258	33,855	1.00	551.88
778-271-028	52258 CYPRESS ST	18,738	69,134	87,872	1.00	551.88
778-271-029	52280 CYPRESS ST	11,035	33,114	44,149	1.00	551.88
778-271-030	52296 CYPRESS ST	29,861	73,405	103,266	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-271-031	52316 CYPRESS ST	9,597	28,556	38,153	1.00	551.88
778-271-032	52336 CYPRESS ST	11,680	59,107	70,787	1.00	551.88
778-271-033	52356 CYPRESS ST	19,378	75,871	95,249	1.00	551.88
778-271-034	52374 CYPRESS ST	45,000	135,000	180,000	1.00	551.88
778-271-035	52390 CYPRESS ST	20,564	61,755	82,319	1.00	551.88
778-271-036	52408 CYPRESS ST	9,597	23,716	33,313	1.00	551.88
778-271-037	52426 CYPRESS ST	15,174	45,533	60,707	1.00	551.88
778-271-038	52448 CYPRESS ST	54,000	108,000	162,000	1.00	551.88
778-271-039	52466 CYPRESS ST	23,968	71,912	95,880	1.00	551.88
778-271-040	52488 CYPRESS ST	9,597	34,007	43,604	1.00	551.88
778-272-001	85446 AVENUE 52	31,688	79,243	110,931	1.00	551.88
778-272-002	52137 CYPRESS ST	9,597	28,222	37,819	1.00	551.88
778-272-003	52155 CYPRESS ST	40,000	122,000	162,000	1.00	551.88
778-272-004	52173 CYPRESS ST	9,597	31,023	40,620	1.00	551.88
778-272-005	52191 CYPRESS ST	19,464	54,521	73,985	1.00	551.88
778-272-006	52211 CYPRESS ST	19,476	56,273	75,749	1.00	551.88
778-272-007	52233 CYPRESS ST	9,597	24,174	33,771	1.00	551.88
778-272-008	52257 CYPRESS ST	14,423	43,284	57,707	1.00	551.88
778-272-009	52279 CYPRESS ST	30,123	75,330	105,453	1.00	551.88
778-272-010	52295 CYPRESS ST	9,597	22,384	31,981	1.00	551.88
778-272-011	52317 CYPRESS ST	20,160	70,630	90,790	1.00	551.88
778-272-012	52335 CYPRESS ST	30,299	81,809	112,108	1.00	551.88
778-272-013	52355 CYPRESS ST	9,597	21,294	30,891	1.00	551.88
778-272-014	52371 CYPRESS ST	21,746	65,244	86,990	1.00	551.88
778-272-015	52391 CYPRESS ST	11,680	68,826	80,506	1.00	551.88
778-272-016	52409 CYPRESS ST	15,699	41,827	57,526	1.00	551.88
778-272-017	52427 CYPRESS ST	33,947	29,419	63,366	1.00	551.88
778-272-018	52447 CYPRESS ST	9,597	20,942	30,539	1.00	551.88
778-272-019	52465 CYPRESS ST	44,000	118,000	162,000	1.00	551.88
778-272-020	52487 CYPRESS ST	15,273	45,832	61,105	1.00	551.88
778-290-001	52996 LEE LN	41,942	80,737	122,679	1.00	551.88
778-290-002	52978 LEE LN	41,942	80,737	122,679	1.00	551.88
778-290-003	52950 LEE LN	51,712	96,960	148,672	1.00	551.88
778-290-004	52932 LEE LN	19,852	66,206	86,058	1.00	551.88
778-290-005	52920 LEE LN	19,866	60,158	80,024	1.00	551.88
778-290-006	52896 LEE LN	41,942	80,737	122,679	1.00	551.88
778-290-007	52876 LEE LN	49,000	148,000	197,000	1.00	551.88
778-290-008	52850 LEE LN	41,942	80,737	122,679	1.00	551.88
778-290-009	52832 LEE LN	41,942	80,737	122,679	1.00	551.88
778-290-010	52820 LEE LN	26,476	84,099	110,575	1.00	551.88
778-290-011	52821 LEE LN	41,942	76,166	118,108	1.00	551.88
778-290-012	52833 LEE LN	21,390	63,052	84,442	1.00	551.88
778-290-013	52851 LEE LN	22,499	67,531	90,030	1.00	551.88
778-290-014	52877 LEE LN	12,381	48,413	60,794	1.00	551.88
778-290-015	52895 LEE LN	30,457	98,407	128,864	1.00	551.88
778-290-016	52921 LEE LN	41,942	80,737	122,679	1.00	551.88
778-290-017	52933 LEE LN	41,943	80,736	122,679	1.00	551.88
778-290-018	52951 LEE LN	41,942	91,406	133,348	1.00	551.88
778-290-019	52977 LEE LN	41,942	80,737	122,679	1.00	551.88
778-290-020	52995 LEE LN	41,942	95,151	137,093	1.00	551.88
778-290-021	52998 ADAM LN	43,501	91,406	134,907	1.00	551.88
778-290-022	52976 ADAM LN	30,612	91,861	122,473	1.00	551.88
778-290-023	52952 ADAM LN	43,501	106,646	150,147	1.00	551.88
778-290-024	52930 ADAM LN	43,501	91,406	134,907	1.00	551.88
778-290-025	52940 ADAM LN	43,501	106,646	150,147	1.00	551.88
778-290-026	52898 ADAM LN	43,501	91,406	134,907	1.00	551.88
778-290-027	52876 ADAM LN	43,501	83,787	127,288	1.00	551.88
778-290-028	52852 ADAM LN	43,501	106,646	150,147	1.00	551.88
778-290-029	52830 ADAM LN	43,501	91,406	134,907	1.00	551.88
778-290-030	52820 ADAM LN	19,853	70,177	90,030	1.00	551.88
778-290-031	52819 ADAM LN	43,501	83,787	127,288	1.00	551.88
778-290-032	52831 ADAMS LN	41,942	91,406	133,348	1.00	551.88
778-290-033	52853 ADAM LN	23,177	70,646	93,823	1.00	551.88
778-290-034	52875 ADAM LN	43,501	91,406	134,907	1.00	551.88
778-290-035	52897 ADAM LN	43,497	106,644	150,141	1.00	551.88
778-290-036	52919 ADAM LN	41,942	91,406	133,348	1.00	551.88
778-290-037	52931 ADAM LN	41,942	83,787	125,729	1.00	551.88
778-290-038	52953 ADAM LN	21,893	77,074	98,967	1.00	551.88
778-290-039	52975 ADAM LN	23,177	70,646	93,823	1.00	551.88
778-290-040	52997 ADAM LN	41,942	91,406	133,348	1.00	551.88
778-300-001	85352 HEATHER LN	30,458	79,219	109,677	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-300-002	85366 HEATHER LN	27,289	72,636	99,925	1.00	551.88
778-300-003	85382 HEATHER LN	20,515	68,880	89,395	1.00	551.88
778-300-004	85402 HEATHER LN	24,718	80,791	105,509	1.00	551.88
778-300-005	85416 HEATHER LN	26,753	88,550	115,303	1.00	551.88
778-300-006	85422 HEATHER LN	26,755	76,739	103,494	1.00	551.88
778-300-007	85428 HEATHER LN	26,755	76,739	103,494	1.00	551.88
778-300-008	85434 HEATHER LN	26,475	91,233	117,708	1.00	551.88
778-300-009	85440 HEATHER LN	52,812	129,872	182,684	1.00	551.88
778-300-010	85446 HEATHER LN	49,442	137,039	186,481	1.00	551.88
778-300-011	85452 HEATHER LN	26,755	76,739	103,494	1.00	551.88
778-300-012	85458 HEATHER LN	26,755	76,739	103,494	1.00	551.88
778-300-013	85468 HEATHER LN	26,754	80,316	107,070	1.00	551.88
778-300-014	85469 VALENCIA LN	26,754	80,316	107,070	1.00	551.88
778-300-015	85457 VALENCIA LN	20,249	106,141	126,390	1.00	551.88
778-300-016	85451 VALENCIA LN	22,074	66,231	88,305	1.00	551.88
778-300-017	85445 VALENCIA LN	26,755	76,739	103,494	1.00	551.88
778-300-018	85439 VALENCIA LN	26,754	80,316	107,070	1.00	551.88
778-300-019	85433 VALENCIA LN	33,947	59,977	93,924	1.00	551.88
778-300-020	85427 VALENCIA LN	52,020	114,444	166,464	1.00	551.88
778-300-021	85421 VALENCIA LN	19,866	59,605	79,471	1.00	551.88
778-300-022	85415 VALENCIA LN	26,754	80,316	107,070	1.00	551.88
778-300-023	85409 VALENCIA LN	55,141	135,252	190,393	1.00	551.88
778-300-024	85403 VALENCIA LN	26,233	75,699	101,932	1.00	551.88
778-300-025	85402 VALENCIA LN	26,233	71,736	97,969	1.00	551.88
778-300-026	85410 VALENCIA LN	26,233	71,736	97,969	1.00	551.88
778-300-027	85416 VALENCIA LN	35,744	82,097	117,841	1.00	551.88
778-300-028	85422 VALENCIA LN	15,450	47,464	62,914	1.00	551.88
778-300-029	85428 VALENCIA LN	23,766	71,320	95,086	1.00	551.88
778-300-030	85434 VALENCIA LN	17,143	77,137	94,280	1.00	551.88
778-300-031	85433 VALLEY RD	17,483	83,988	101,471	1.00	551.88
778-300-032	85427 VALLEY RD	25,209	94,900	120,109	1.00	551.88
778-300-033	85421 VALLEY RD	17,143	91,215	108,358	1.00	551.88
778-300-034	85415 VALLEY RD	52,020	156,060	208,080	1.00	551.88
778-300-035	85403 VALLEY RD	18,849	72,044	90,893	1.00	551.88
778-300-036	85383 VALLEY RD	29,508	95,791	125,299	1.00	551.88
778-300-037	85367 VALLEY RD	26,489	78,373	104,862	1.00	551.88
778-300-038	85351 VALLEY RD	33,947	43,001	76,948	1.00	551.88
778-300-039	52500 OASIS PALM AVE	22,516	66,429	88,945	1.00	551.88
778-300-040	52550 OASIS PALM AVE	52,020	114,444	166,464	1.00	551.88
778-300-041	52600 OASIS PALM AVE	33,484	73,994	107,478	1.00	551.88
778-300-042	52650 OASIS PALM AVE	26,233	75,238	101,471	1.00	551.88
778-300-043	52700 OASIS PALM AVE	25,717	68,615	94,332	1.00	551.88
778-301-001	85495 VALLEY RD	25,717	72,044	97,761	1.00	551.88
778-301-002	85481 VALLEY RD	25,717	84,367	110,084	1.00	551.88
778-301-003	85469 VALLEY RD	21,456	83,011	104,467	1.00	551.88
778-301-004	85457 VALLEY RD	45,900	146,880	192,780	1.00	551.88
778-301-005	52500 CYPRESS ST	25,209	70,630	95,839	1.00	551.88
778-301-006	52530 CYPRESS ST	26,755	82,817	109,572	1.00	551.88
778-301-007	52560 CYPRESS ST	23,804	69,261	93,065	1.00	551.88
778-301-008	52590 CYPRESS ST	25,209	85,780	110,989	1.00	551.88
778-301-009	85458 VALENCIA LN	26,755	73,169	99,924	1.00	551.88
778-301-010	85470 VALENCIA LN	26,755	76,739	103,494	1.00	551.88
778-301-011	85480 VALENCIA LN	26,233	71,736	97,969	1.00	551.88
778-301-012	52596 SHADY LN	19,866	60,158	80,024	1.00	551.88
778-301-013	52600 SHADY LN	26,233	71,736	97,969	1.00	551.88
778-301-014	52650 SHADY LN	27,954	82,348	110,302	1.00	551.88
778-301-015	52700 SHADY LN	26,233	71,736	97,969	1.00	551.88
778-301-016	52712 SHADY LN	34,367	34,367	68,734	1.00	551.88
778-301-017	52724 SHADY LN	26,233	71,736	97,969	1.00	551.88
778-301-018	52736 SHADY LN	26,233	71,736	97,969	1.00	551.88
778-301-019	52750 SHADY LN	26,233	75,238	101,471	1.00	551.88
778-302-001	85469 HEATHER LN	28,615	82,998	111,613	1.00	551.88
778-302-002	85457 HEATHER LN	26,233	75,238	101,471	1.00	551.88
778-302-003	85451 HEATHER LN	27,289	72,636	99,925	1.00	551.88
778-302-004	85445 HEATHER LN	27,288	76,757	104,045	1.00	551.88
778-302-005	85439 HEATHER LN	27,289	72,636	99,925	1.00	551.88
778-302-006	85433 HEATHER LN	24,718	84,097	108,815	1.00	551.88
778-302-007	85427 HEATHER LN	27,289	72,636	99,925	1.00	551.88
778-302-008	85421 HEATHER LN	26,754	68,615	95,369	1.00	551.88
778-302-009	85415 HEATHER LN	26,233	75,238	101,471	1.00	551.88
778-302-010	85403 HEATHER LN	36,211	92,797	129,008	1.00	551.88

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Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

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778-302-011	85383 HEATHER LN	22,074	64,023	86,097	1.00	551.88
778-302-012	85367 HEATHER LN	27,289	72,636	99,925	1.00	551.88
778-302-013	85351 HEATHER LN	27,289	72,636	99,925	1.00	551.88
778-310-001	52890 SHADY LN	24,723	58,193	82,916	1.00	551.88
778-310-002	52876 SHADY LN	25,209	61,981	87,190	1.00	551.88
778-310-003	52862 SHADY LN	25,210	95,951	121,161	1.00	551.88
778-310-004	52848 SHADY LN	25,209	58,858	84,067	1.00	551.88
778-310-005	52834 SHADY LN	45,777	119,646	165,423	1.00	551.88
778-310-006	52820 SHADY LN	25,209	75,222	100,431	1.00	551.88
778-310-007	52806 SHADY LN	23,804	69,261	93,065	1.00	551.88
778-310-008	52792 SHADY LN	25,209	55,494	80,703	1.00	551.88
778-310-009	52778 SHADY LN	25,209	58,858	84,067	1.00	551.88
778-310-010	52764 SHADY LN	52,812	100,343	153,155	1.00	551.88
778-311-001	85576 BRENDA	24,723	57,704	82,427	1.00	551.88
778-311-002	85570 BRENDA	24,723	54,405	79,128	1.00	551.88
778-311-003	85564 BRENDA	24,723	79,208	103,931	1.00	551.88
778-311-004	85558 BRENDA LN	24,233	55,161	79,394	1.00	551.88
778-311-005	85552 BRENDA	24,723	51,111	75,834	1.00	551.88
778-311-006	85546 BRENDA	26,053	56,573	82,626	1.00	551.88
778-311-007	85540 BRENDA LN	24,232	56,573	80,805	1.00	551.88
778-311-008	85534 BRENDA LN	26,053	54,602	80,655	1.00	551.88
778-311-009	85528 BRENDA LN	26,053	48,494	74,547	1.00	551.88
778-311-010	85522 BRENDA	26,053	51,719	77,772	1.00	551.88
778-311-011	85516 BRENDA	26,053	58,340	84,393	1.00	551.88
778-311-012	85510 BRENDA LN	24,232	56,573	80,805	1.00	551.88
778-311-013	85500 BRENDA LN	26,053	56,573	82,626	1.00	551.88
778-311-014	85501 BRENDA LN	24,232	48,494	72,726	1.00	551.88
778-311-015	85511 BRENDA LN	24,232	78,219	102,451	1.00	551.88
778-311-016	85517 BRENDA LN	24,723	60,219	84,942	1.00	551.88
778-311-017	85523 BRENDA LN	24,723	57,052	81,775	1.00	551.88
778-311-018	85529 BRENDA LN	24,723	57,052	81,775	1.00	551.88
778-311-019	85535 BRENDA LN	24,232	60,219	84,451	1.00	551.88
778-311-020	85541 BRENDA LN	23,177	67,887	91,064	1.00	551.88
778-311-021	85547 BRENDA LN	24,723	57,052	81,775	1.00	551.88
778-311-022	85553 BRENDA LN	54,000	156,000	210,000	1.00	551.88
778-311-023	85559 BRENDA LN	50,000	125,000	175,000	1.00	551.88
778-311-024	85565 BRENDA LN	36,211	87,141	123,352	1.00	551.88
778-311-025	85571 BRENDA	24,749	79,829	104,578	1.00	551.88
778-311-026	85577 BRENDA LN	24,723	60,293	85,016	1.00	551.88
778-311-027	85576 STACIE LN	32,449	98,663	131,112	1.00	551.88
778-311-028	85570 STACIE LN	24,232	60,452	84,684	1.00	551.88
778-311-029	85564 STACIE LN	24,232	57,545	81,777	1.00	551.88
778-311-030	85558 STACIE LN	24,723	57,545	82,268	1.00	551.88
778-311-031	85552 STACIE LN	23,070	83,896	106,966	1.00	551.88
778-311-032	85546 STACIE LN	19,853	66,205	86,058	1.00	551.88
778-311-033	85540 STACIE LN	31,811	101,823	133,634	1.00	551.88
778-311-034	85534 STACIE LN	23,070	75,850	98,920	1.00	551.88
778-311-035	85528 STACIE LN	29,508	91,159	120,667	1.00	551.88
778-311-036	85522 STACIE LN	23,070	75,850	98,920	1.00	551.88
778-311-037	85516 STACIE LN	24,723	79,148	103,871	1.00	551.88
778-311-038	85510 STACIE LN	44,923	104,826	149,749	1.00	551.88
778-311-039	85500 STACIE LN	33,948	73,559	107,507	1.00	551.88
778-311-040	85501 STACIE LN	52,812	110,907	163,719	1.00	551.88
778-311-041	85511 STACIE LN	24,723	79,148	103,871	1.00	551.88
778-311-042	85517 STACIE LN	28,013	73,812	101,825	1.00	551.88
778-311-043	85523 STACIE LN	28,843	65,949	94,792	1.00	551.88
778-311-044	85529 STACIE LN	28,843	65,949	94,792	1.00	551.88
778-311-045	85535 STACIE LN	23,070	89,398	112,468	1.00	551.88
778-311-046	85541 STACIE LN	28,013	73,812	101,825	1.00	551.88
778-311-047	85547 STACIE LN	28,013	65,949	93,962	1.00	551.88
778-311-048	85553 STACIE LN	23,070	80,791	103,861	1.00	551.88
778-311-049	85559 STACIE LN	19,866	57,398	77,264	1.00	551.88
778-311-050	85565 STACIE LN	28,013	68,954	96,967	1.00	551.88
778-311-051	85571 STACIE LN	28,013	73,812	101,825	1.00	551.88
778-311-052	85577 STACIE LN	24,232	77,597	101,829	1.00	551.88
778-330-001	85116 CALLE ROSA	54,000	162,000	216,000	1.00	551.88
778-330-002	85150 CALLE ROSA	42,250	124,637	166,887	1.00	551.88
778-330-003	85184 CALLE ROSA	62,317	121,469	183,786	1.00	551.88
778-330-004	85218 CALLE ROSA	21,034	91,207	112,241	1.00	551.88
778-330-005	85252 CALLE ROSA	39,132	117,416	156,548	1.00	551.88
778-330-006	85286 CALLE ROSA	34,626	110,209	144,835	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-331-001	53172 CALLE LINDA	38,940	123,332	162,272	1.00	551.88
778-331-002	53198 CALLE LINDA	34,177	107,219	141,396	1.00	551.88
778-331-003	53224 CALLE LINDA	25,971	76,837	102,808	1.00	551.88
778-331-004	53250 CALLE LINDA	57,222	145,656	202,878	1.00	551.88
778-331-005	53276 CALLE LINDA	40,760	122,314	163,074	1.00	551.88
778-331-006	53275 CALLE LINDA	38,175	140,009	178,184	1.00	551.88
778-331-007	53249 CALLE LINDA	56,100	158,100	214,200	1.00	551.88
778-331-008	53223 CALLE LINDA	38,172	107,134	145,306	1.00	551.88
778-331-009	53197 CALLE LINDA	56,100	158,100	214,200	1.00	551.88
778-331-010	53171 CALLE LINDA	20,249	85,090	105,339	1.00	551.88
778-331-011	53170 CALLE BONITA	27,006	93,193	120,199	1.00	551.88
778-331-012	53196 CALLE BONITA	33,662	111,249	144,911	1.00	551.88
778-331-013	53222 CALLE BONITA	21,034	84,187	105,221	1.00	551.88
778-331-014	53248 CALLE BONITA	42,532	106,969	149,501	1.00	551.88
778-331-015	53274 CALLE BONITA	35,029	94,452	129,481	1.00	551.88
778-332-001	53275 CALLE BONITA	29,185	105,839	135,024	1.00	551.88
778-332-002	53249 CALLE BONITA	29,185	88,316	117,501	1.00	551.88
778-332-003	53223 CALLE BONITA	29,185	100,729	129,914	1.00	551.88
778-332-004	53197 CALLE BONITA	29,185	108,315	137,500	1.00	551.88
778-332-005	53171 CALLE BONITA	19,866	57,952	77,818	1.00	551.88
778-332-006	53172 CALLE LOS HERMANOS	33,948	95,627	129,575	1.00	551.88
778-332-007	53198 CALLE LOS HERMANOS	29,185	88,316	117,501	1.00	551.88
778-332-008	53224 CALLE LOS HERMANOS	49,873	149,745	199,618	1.00	551.88
778-332-009	53250 CALLE LOS HERMANOS	29,185	98,541	127,726	1.00	551.88
778-332-010	53276 CALLE LOS HERMANOS	29,185	98,541	127,726	1.00	551.88
778-333-001	85106 CALLE ROSA	29,185	102,920	132,105	1.00	551.88
778-333-002	85096 CALLE ROSA	38,175	101,823	139,998	1.00	551.88
778-333-003	85084 CALLE ROSA	50,096	116,893	166,989	1.00	551.88
778-333-004	85074 CALLE ROSA	29,365	106,541	135,906	1.00	551.88
778-333-005	53143 CALLE LOS HERMANOS	15,450	47,464	62,914	1.00	551.88
778-333-006	53169 CALLE LOS HERMANOS	20,264	90,210	110,474	1.00	551.88
778-333-007	53195 CALLE LOS HERMANOS	29,185	98,541	127,726	1.00	551.88
778-333-008	53221 CALLE LOS HERMANOS	29,185	100,791	129,976	1.00	551.88
778-333-009	53247 CALLE LOS HERMANOS	29,185	98,541	127,726	1.00	551.88
778-333-010	53273 CALLE LOS HERMANOS	50,637	164,650	215,287	1.00	551.88
778-340-001	53300 CALLE BONITA	28,615	88,733	117,348	1.00	551.88
778-340-002	53326 CALLE BONITA	28,625	102,373	130,998	1.00	551.88
778-340-003	53352 CALLE BONITA	50,000	190,000	240,000	1.00	551.88
778-340-004	53378 CALLE BONITA	27,594	81,685	109,279	1.00	551.88
778-340-005	53404 CALLE BONITA	29,508	92,479	121,987	1.00	551.88
778-340-006	53430 CALLE BONITA	19,866	58,503	78,369	1.00	551.88
778-340-007	53456 CALLE BONITA	50,000	145,000	195,000	1.00	551.88
778-340-008	53482 CALLE BONITA	50,156	137,202	187,358	1.00	551.88
778-340-009	53508 CALLE BONITA	29,508	113,164	142,672	1.00	551.88
778-340-010	53515 CALLE BELLA	39,979	122,855	162,834	1.00	551.88
778-340-011	53489 CALLE BELLA	55,000	169,000	224,000	1.00	551.88
778-340-012	53463 CALLE BELLA	31,193	93,590	124,783	1.00	551.88
778-340-013	53427 CALLE BELLA	52,020	145,656	197,676	1.00	551.88
778-340-014	53401 CALLE BELLA	29,506	109,217	138,723	1.00	551.88
778-340-015	53373 CALLE BELLA	30,397	91,201	121,598	1.00	551.88
778-340-016	53351 CALLE BELLA	54,000	163,000	217,000	1.00	551.88
778-340-017	53327 CALLE BELLA	38,783	117,430	156,213	1.00	551.88
778-340-018	53326 CALLE BELLA	29,508	101,848	131,356	1.00	551.88
778-340-019	53350 CALLE BELLA	28,615	104,478	133,093	1.00	551.88
778-340-020	53374 CALLE BELLA	32,052	96,186	128,238	1.00	551.88
778-340-021	53400 CALLE BELLA	22,074	77,048	99,122	1.00	551.88
778-340-022	53428 CALLE BELLA	29,508	98,890	128,398	1.00	551.88
778-340-023	53464 CALLE BELLA	34,709	80,993	115,702	1.00	551.88
778-340-024	53490 CALLE BELLA	29,508	106,274	135,782	1.00	551.88
778-340-025	53516 CALLE BELLA	29,506	101,254	130,760	1.00	551.88
778-341-001	85323 CALLE NINOS	36,211	110,907	147,118	1.00	551.88
778-341-002	85289 CALLE NINOS	48,067	150,437	198,504	1.00	551.88
778-341-003	85255 CALLE NINOS	22,516	67,555	90,071	1.00	551.88
778-341-004	85221 CALLE NINOS	33,947	113,172	147,119	1.00	551.88
778-341-005	85153 CALLE NINOS	29,508	98,890	128,398	1.00	551.88
778-341-006	85119 CALLE NINOS	38,645	120,959	159,604	1.00	551.88
778-341-007	85111 CALLE NINOS	21,545	102,347	123,892	1.00	551.88
778-341-008	53509 CALLE BONITA	29,185	111,673	140,858	1.00	551.88
778-341-009	53483 CALLE BONITA	28,615	100,183	128,798	1.00	551.88
778-341-010	53457 CALLE BONITA	29,227	100,143	129,370	1.00	551.88
778-341-011	53431 CALLE BONITA	34,709	98,351	133,060	1.00	551.88



**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-341-012	53405 CALLE BONITA	48,476	137,368	185,844	1.00	551.88
778-341-013	85095 CALLE FELIZ	64,000	151,000	215,000	1.00	551.88
778-341-014	85085 CALLE FELIZ	21,545	91,574	113,119	1.00	551.88
778-341-015	85075 CALLE FELIZ	28,615	103,049	131,664	1.00	551.88
778-341-016	53429 CALLE LOS HERMANOS	29,185	124,426	153,611	1.00	551.88
778-341-017	53403 CALLE LOS HERMANOS	63,375	121,469	184,844	1.00	551.88
778-341-018	53377 CALLE LOS HERMANOS	37,166	86,727	123,893	1.00	551.88
778-341-019	53351 CALLE LOS HERMANOS	29,185	95,438	124,623	1.00	551.88
778-341-020	53325 CALLE LOS HERMANOS	29,185	99,999	129,184	1.00	551.88
778-341-021	53299 CALLE LOS HERMANOS	50,000	151,000	201,000	1.00	551.88
778-342-001	53302 CALLE LOS HERMANOS	29,185	107,083	136,268	1.00	551.88
778-342-002	53328 CALLE LOS HERMANOS	29,185	99,999	129,184	1.00	551.88
778-342-003	53354 CALLE LOS HERMANOS	29,185	88,316	117,501	1.00	551.88
778-342-004	53380 CALLE LOS HERMANOS	29,185	102,188	131,373	1.00	551.88
778-342-005	53379 CALLE BONITA	30,300	90,907	121,207	1.00	551.88
778-342-006	53353 CALLE BONITA	20,249	105,747	125,996	1.00	551.88
778-342-007	53327 CALLE BONITA	29,185	99,999	129,184	1.00	551.88
778-342-008	53301 CALLE BONITA	43,447	136,574	180,021	1.00	551.88
778-350-001	53110 CALLE LA PAZ	20,249	75,630	95,879	1.00	551.88
778-350-002	53134 CALLE LA PAZ	22,516	67,555	90,071	1.00	551.88
778-350-003	53158 CALLE LA PAZ	38,074	123,031	161,105	1.00	551.88
778-350-004	53182 CALLE LA PAZ	33,948	92,797	126,745	1.00	551.88
778-350-005	53206 CALLE LA PAZ	33,592	127,737	161,329	1.00	551.88
778-350-006	53250 CALLE LA PAZ	41,616	166,464	208,080	1.00	551.88
778-350-007	53274 CALLE LA PAZ	21,035	77,170	98,205	1.00	551.88
778-350-008	53300 CALLE LA PAZ	28,145	101,335	129,480	1.00	551.88
778-350-009	53324 CALLE LA PAZ	30,458	109,685	140,143	1.00	551.88
778-350-010	53348 CALLE LA PAZ	30,458	105,119	135,577	1.00	551.88
778-350-011	53382 CALLE LA PAZ	32,544	118,239	150,783	1.00	551.88
778-350-012	53406 CALLE LA PAZ	36,211	91,667	127,878	1.00	551.88
778-350-013	53430 CALLE LA PAZ	29,774	89,333	119,107	1.00	551.88
778-350-014	53454 CALLE LA PAZ	20,655	70,764	91,419	1.00	551.88
778-350-015	53478 CALLE LA PAZ	23,177	70,094	93,271	1.00	551.88
778-350-016	53502 CALLE LA PAZ	30,458	99,025	129,483	1.00	551.88
778-350-017	53526 CALLE LA PAZ	28,615	87,588	116,203	1.00	551.88
778-351-001	53221 CALLE LA PAZ	31,066	146,017	177,083	1.00	551.88
778-351-002	53195 CALLE LA PAZ	31,066	110,325	141,391	1.00	551.88
778-351-003	53171 CALLE LA PAZ	31,066	110,325	141,391	1.00	551.88
778-351-004	53168 CALLE ESTRELLA	48,898	150,858	199,756	1.00	551.88
778-351-005	53194 CALLE ESTRELLA	29,490	96,424	125,914	1.00	551.88
778-351-006	53220 CALLE ESTRELLA	34,027	102,095	136,122	1.00	551.88
778-351-007	53246 CALLE ESTRELLA	34,027	102,095	136,122	1.00	551.88
778-351-008	53272 CALLE ESTRELLA	47,530	138,369	185,899	1.00	551.88
778-351-009	53273 CALLE ESTRELLA	21,034	79,979	101,013	1.00	551.88
778-351-010	53247 CALLE ESTRELLA	38,834	111,028	149,862	1.00	551.88
778-351-011	53221 CALLE ESTRELLA	21,390	63,051	84,441	1.00	551.88
778-351-012	53195 CALLE ESTRELLA	40,737	118,830	159,567	1.00	551.88
778-351-013	53169 CALLE ESTRELLA	29,185	93,803	122,988	1.00	551.88
778-351-014	53507 CALLE LA PAZ	51,000	173,000	224,000	1.00	551.88
778-351-015	53481 CALLE LA PAZ	28,615	83,011	111,626	1.00	551.88
778-351-016	53455 CALLE LA PAZ	21,390	65,303	86,693	1.00	551.88
778-351-017	53429 CALLE LA PAZ	49,227	148,961	198,188	1.00	551.88
778-351-018	53403 CALLE LA PAZ	20,622	182,781	203,403	1.00	551.88
778-351-019	53377 CALLE LA PAZ	32,610	97,841	130,451	1.00	551.88
778-351-020	53349 CALLE LA PAZ	45,267	125,621	170,888	1.00	551.88
778-351-021	53325 CALLE LA PAZ	30,457	113,377	143,834	1.00	551.88
778-351-022	53299 CALLE LA PAZ	37,640	89,574	127,214	1.00	551.88
778-351-023	53273 CALLE LA PAZ	34,380	103,167	137,547	1.00	551.88
778-351-024	53245 CALLE LA PAZ	30,458	109,685	140,143	1.00	551.88
778-352-001	85320 CALLE ROSA	28,697	87,204	115,901	1.00	551.88
778-352-002	85354 CALLE ROSA	35,552	104,503	140,055	1.00	551.88
778-352-003	85388 CALLE ROSA	28,135	84,414	112,549	1.00	551.88
778-352-004	85422 CALLE ROSA	42,349	99,027	141,376	1.00	551.88
778-352-005	85456 CALLE ROSA	38,939	112,944	151,883	1.00	551.88
778-352-006	85490 CALLE ROSA	32,650	99,083	131,733	1.00	551.88
778-360-002	85421 CALLE NINOS	36,211	97,325	133,536	1.00	551.88
778-360-003	85389 CALLE NINOS	29,861	97,084	126,945	1.00	551.88
778-360-004	85357 CALLE NINOS	29,860	114,671	144,531	1.00	551.88
778-360-005	53513 CALLE AMIGOS	19,866	57,398	77,264	1.00	551.88
778-360-006	53487 CALLE AMIGOS	10,375	85,681	96,056	1.00	551.88
778-360-007	53461 CALLE AMIGOS	29,860	99,892	129,752	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-360-008	53425 CALLE AMIGOS	29,860	106,045	135,905	1.00	551.88
778-360-009	53399 CALLE AMIGOS	28,742	96,630	125,372	1.00	551.88
778-360-010	53371 CALLE AMIGOS	29,860	89,613	119,473	1.00	551.88
778-360-011	53349 CALLE AMIGOS	29,860	112,017	141,877	1.00	551.88
778-360-012	53325 CALLE AMIGOS	29,860	101,562	131,422	1.00	551.88
778-360-013	53324 CALLE AMIGOS	29,860	109,031	138,891	1.00	551.88
778-360-014	53348 CALLE AMIGOS	32,400	97,232	129,632	1.00	551.88
778-360-015	53370 CALLE AMIGOS	48,475	153,530	202,005	1.00	551.88
778-360-016	53398 CALLE AMIGOS	33,208	106,144	139,352	1.00	551.88
778-360-017	53426 CALLE AMIGOS	29,861	98,571	128,432	1.00	551.88
778-360-018	53460 CALLE AMIGOS	25,386	77,271	102,657	1.00	551.88
778-360-019	53486 CALLE AMIGOS	33,966	101,936	135,902	1.00	551.88
778-360-020	53512 CALLE AMIGOS	29,860	113,004	142,864	1.00	551.88
778-370-001	85660 DIEGO CT	61,222	141,682	202,904	1.00	551.88
778-370-002	85684 DIEGO CT	51,214	153,656	204,870	1.00	551.88
778-370-003	85708 DIEGO CT	51,214	161,612	212,826	1.00	551.88
778-370-004	85732 DIEGO CT	43,484	130,112	173,596	1.00	551.88
778-370-005	85756 DIEGO CT	51,215	164,916	216,131	1.00	551.88
778-370-006	85780 DIEGO CT	51,214	157,660	208,874	1.00	551.88
778-370-007	85779 GUADALUPANA CT	55,924	167,786	223,710	1.00	551.88
778-370-008	85755 GUADALUPANA CT	61,000	182,000	243,000	1.00	551.88
778-370-009	85731 GUADALUPANA CT	64,754	153,068	217,822	1.00	551.88
778-370-010	85707 GUADALUPANA CT	55,924	167,786	223,710	1.00	551.88
778-370-011	85681 GUADALUPANA CT	55,924	167,786	223,710	1.00	551.88
778-370-012	85659 GUADALUPANA CT	64,754	157,029	221,783	1.00	551.88
778-370-013	85586 GUADALUPANA CT	64,754	153,652	218,406	1.00	551.88
778-370-016	85658 GUADALUPANA CT	55,924	167,786	223,710	1.00	551.88
778-370-017	85862 GUADALUPANA CT	64,754	153,068	217,822	1.00	551.88
778-370-018	85706 GUADALUPANA CT	55,924	174,993	230,917	1.00	551.88
778-370-019	85730 GUADALUPANA CT	55,924	167,786	223,710	1.00	551.88
778-370-020	85754 GUADALUPANA CT	55,924	167,786	223,710	1.00	551.88
778-370-021	85778 GUADALUPANA CT	55,924	175,775	231,699	1.00	551.88
778-370-022	85777 VIA TEPEYAC	57,982	173,968	231,950	1.00	551.88
778-370-023	85753 VIA TEPEYAC	57,982	173,968	231,950	1.00	551.88
778-370-024	85729 VIA TEPEYAC	48,033	136,911	184,944	1.00	551.88
778-370-025	85705 VIA TEPEYAC	48,032	148,258	196,290	1.00	551.88
778-370-026	85681 VIA TEPEYAC	40,991	163,967	204,958	1.00	551.88
778-370-027	85657 VIA TEPEYAC	37,153	109,214	146,367	1.00	551.88
778-370-028	85633 VIA TEPEYAC	48,033	136,911	184,944	1.00	551.88
778-370-029	85609 VIA TEPEYAC	48,033	136,911	184,944	1.00	551.88
778-370-034	85585 VIA TEPEYAC	48,033	144,900	192,933	1.00	551.88
778-370-035	85561 VIA TEPEYAC	48,033	143,570	191,603	1.00	551.88
778-370-036	53256 CALLE SOLEDAD	48,033	148,858	196,891	1.00	551.88
778-370-037	53280 CALLE SOLEDAD	40,137	160,552	200,689	1.00	551.88
778-370-038	53304 CALLE SOLEDAD	47,530	158,438	205,968	1.00	551.88
778-370-039	53328 CALLE SOLEDAD	48,033	141,716	189,749	1.00	551.88
778-370-041	85610 GUADALUPANA CT	64,754	154,620	219,374	1.00	551.88
778-370-042	85634 GUADALUPANA CT	64,754	160,884	225,638	1.00	551.88
778-371-001	53375 CALLE SOLEDAD	54,038	53,612	107,650	1.00	551.88
778-371-002	53351 CALLE SOLEDAD	48,033	141,716	189,749	1.00	551.88
778-371-003	53327 CALLE SOLEDAD	48,033	141,716	189,749	1.00	551.88
778-371-004	53303 CALLE SOLEDAD	48,033	141,716	189,749	1.00	551.88
778-371-005	53279 CALLE SOLEDAD	48,034	144,838	192,872	1.00	551.88
778-371-006	53255 CALLE SOLEDAD	54,039	130,906	184,945	1.00	551.88
778-371-007	53231 CALLE SOLEDAD	48,033	136,911	184,944	1.00	551.88
778-371-008	53207 CALLE SOLEDAD	48,033	136,911	184,944	1.00	551.88
778-371-009	53183 CALLE SOLEDAD	48,033	136,911	184,944	1.00	551.88
778-371-010	53159 CALLE SOLEDAD	48,033	136,911	184,944	1.00	551.88
778-371-011	53135 CALLE SOLEDAD	48,033	136,911	184,944	1.00	551.88
778-371-012	53111 CALLE SOLEDAD	48,033	136,911	184,944	1.00	551.88
778-372-001	53112 CALLE SOLEDAD	48,033	144,117	192,150	1.00	551.88
778-372-002	53136 CALLE SOLEDAD	48,033	136,911	184,944	1.00	551.88
778-372-003	85562 VIA TEPEYAC	48,033	136,912	184,945	1.00	551.88
778-372-004	85586 VIA TEPEYAC	48,033	136,911	184,944	1.00	551.88
778-372-005	85610 VIA TEPEYAC	24,013	159,627	183,640	1.00	551.88
778-372-006	85575 AVENUE 53	91,871	189,878	281,749	1.00	551.88
778-372-008	85634 VIA TEPEYAC	48,033	136,911	184,944	1.00	551.88
778-372-009	53161 TEPEYAC CT	48,033	145,469	193,502	1.00	551.88
778-372-010	53137 TEPEYAC CT	48,033	136,911	184,944	1.00	551.88
778-372-011	53113 TEPEYAC CT	48,033	136,911	184,944	1.00	551.88
778-372-012	53112 TEPEYAC CT	48,033	136,911	184,944	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-372-013	53136 TEPEYAC CT	48,033	136,911	184,944	1.00	551.88
778-372-014	53160 TEPEYAC CT	48,033	136,911	184,944	1.00	551.88
778-372-015	53184 TEPEYAC CT	48,033	136,911	184,944	1.00	551.88
778-372-016	53181 SHADY LN	57,982	173,968	231,950	1.00	551.88
778-372-017	53157 SHADY LN	57,982	173,968	231,950	1.00	551.88
778-372-018	53133 SHADY LN	67,109	164,843	231,952	1.00	551.88
778-372-019	53109 SHADY LN	57,982	173,968	231,950	1.00	551.88
778-373-001	53114 SHADY LN	57,982	181,471	239,453	1.00	551.88
778-373-002	53138 SHADY LN	57,982	173,968	231,950	1.00	551.88
778-373-003	53162 SHADY LN	54,000	164,000	218,000	1.00	551.88
778-373-004	53186 SHADY LN	57,982	181,022	239,004	1.00	551.88
778-373-005	53210 SHADY LN	57,100	171,318	228,418	1.00	551.88
778-373-006	53234 SHADY LN	57,982	173,968	231,950	1.00	551.88
778-373-007	53258 SHADY LN	57,982	183,760	241,742	1.00	551.88
778-373-008	53282 SHADY LN	57,982	173,968	231,950	1.00	551.88
778-373-009	53306 SHADY LN	57,982	173,968	231,950	1.00	551.88
778-373-010	53330 SHADY LN	57,982	173,968	231,950	1.00	551.88
778-373-011	53354 SHADY LN	57,982	173,968	231,950	1.00	551.88
778-373-012	53378 SHADY LN	49,446	155,165	204,611	1.00	551.88
778-373-013	53402 SHADY LN	49,446	158,342	207,788	1.00	551.88
778-373-014	53426 SHADY LN	49,623	155,629	205,252	1.00	551.88
778-380-001	85781 DIEGO CT	49,236	147,720	196,956	1.00	551.88
778-380-002	85757 DIEGO CT	49,236	157,143	206,379	1.00	551.88
778-380-003	85733 DIEGO CT	49,236	147,720	196,956	1.00	551.88
778-380-004	85709 DIEGO CT	51,214	153,656	204,870	1.00	551.88
778-380-005	85685 DIEGO CT	51,215	161,012	212,227	1.00	551.88
778-380-006	85661 DIEGO CT	51,215	163,666	214,881	1.00	551.88
778-380-007	85637 DIEGO CT	49,446	154,028	203,474	1.00	551.88
778-380-011	85638 VIA MISIONERO	54,039	138,113	192,152	1.00	551.88
778-380-012	85662 VIA MISIONERO	49,236	164,143	213,379	1.00	551.88
778-380-013	85686 VIA MISIONERO	49,236	157,143	206,379	1.00	551.88
778-380-014	85710 VIA MISIONERO	49,236	147,720	196,956	1.00	551.88
778-380-015	85734 VIA MISIONERO	49,236	147,720	196,956	1.00	551.88
778-380-016	85758 VIA MISIONERO	49,236	147,720	196,956	1.00	551.88
778-380-017	85782 VIA MISIONERO	49,236	147,720	196,956	1.00	551.88
778-380-020	53352 CALLE SOLEDAD	48,033	141,716	189,749	1.00	551.88
778-380-021	53376 CALLE SOLEDAD	48,033	141,716	189,749	1.00	551.88
778-380-022	53400 CALLE SOLEDAD	48,033	141,716	189,749	1.00	551.88
778-380-023	53427 CALLE SOLEDAD	60,043	132,107	192,150	1.00	551.88
778-380-024	85566 VIA MISIONERO	34,629	108,224	142,853	1.00	551.88
778-380-025	85590 VIA MISIONERO	30,018	172,957	202,975	1.00	551.88
778-380-027	85614 VIA MISIONERO	50,821	157,722	208,543	1.00	551.88
778-380-028	85613 DIEGO CT	51,214	153,657	204,871	1.00	551.88
778-380-029	85589 DEIGO CT	51,214	153,657	204,871	1.00	551.88
778-381-001	85809 VIA MISIONERO	47,736	190,944	238,680	1.00	551.88
778-381-002	85785 VIA MISIONERO	49,236	147,720	196,956	1.00	551.88
778-381-003	85761 VIA MISIONERO	49,236	155,108	204,344	1.00	551.88
778-381-004	85737 VIA MISIONERO	49,236	160,470	209,706	1.00	551.88
778-381-005	85713 VIA MISIONERO	49,236	147,720	196,956	1.00	551.88
778-381-006	85689 VIA MISIONERO	49,236	147,720	196,956	1.00	551.88
778-381-007	85665 VIA MISIONERO	48,033	148,740	196,773	1.00	551.88
778-381-008	85641 VIA MISIONERO	33,612	134,453	168,065	1.00	551.88
778-381-009	85617 VIA MISIONERO	41,820	167,280	209,100	1.00	551.88
778-381-010	85593 VIA MISIONERO	48,042	144,140	192,182	1.00	551.88
778-381-011	85569 VIA MISIONERO	48,033	144,117	192,150	1.00	551.88
778-381-012	85545 VIA MISIONERO	33,114	98,244	131,358	1.00	551.88
778-381-013	53543 CALLE SOLEDAD	48,033	155,187	203,220	1.00	551.88
778-381-014	53519 CALLE SOLEDAD	60,043	132,107	192,150	1.00	551.88
778-381-015	53495 CALLE SOLEDAD	60,043	138,113	198,156	1.00	551.88
778-381-016	53471 CALLE SOLEDAD	48,033	151,326	199,359	1.00	551.88
778-381-017	53447 CALLE SOLEDAD	48,033	148,069	196,102	1.00	551.88
778-381-018	53423 CALLE SOLEDAD	45,267	142,873	188,140	1.00	551.88
778-381-019	53399 CALLE SOLEDAD	48,033	141,716	189,749	1.00	551.88
778-400-005	53918 CALLE BALDERAS	27,018	108,088	135,106	1.00	551.88
778-400-006	53910 CALLE BALDERAS	32,650	130,609	163,259	1.00	551.88
778-400-007	53902 CALLE BALDERAS	30,895	123,592	154,487	1.00	551.88
778-400-008	53894 CALLE BALDERAS	51,000	204,000	255,000	1.00	551.88
778-400-011	53870 CALLE BALDERAS	39,889	119,678	159,567	1.00	551.88
778-400-012	53862 CALLE BALDERAS	30,300	90,366	120,666	1.00	551.88
778-400-013	53865 CALLE SANBORN	32,816	122,223	155,039	1.00	551.88
778-400-014	53873 CALLE SANBORN	78,000	175,000	253,000	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-400-015	53881 CALLE SANBORN	44,133	135,220	179,353	1.00	551.88
778-400-016	53889 CALLE SANBORN	36,967	147,876	184,843	1.00	551.88
778-400-017	53897 CALLE SANBORN	40,722	162,896	203,618	1.00	551.88
778-400-018	53901 CALLE SANBORN	31,298	125,203	156,501	1.00	551.88
778-400-019	53909 CALLE SANBORN	45,696	182,784	228,480	1.00	551.88
778-400-020	53917 CALLE SANBORN	68,000	205,000	273,000	1.00	551.88
778-400-021	53925 CALLE SANBORN	63,000	190,000	253,000	1.00	551.88
778-400-022	53933 CALLE SANBORN	45,247	134,130	179,377	1.00	551.88
778-400-023	53941 CALLE SANBORN	50,634	152,446	203,080	1.00	551.88
778-400-024	53949 CALLE SANBORN	51,400	205,600	257,000	1.00	551.88
778-400-025	53957 CALLE SANBORN	50,634	153,523	204,157	1.00	551.88
778-400-026	53965 CALLE SANBORN	45,247	136,823	182,070	1.00	551.88
778-400-027	53973 CALLE SANBORN	56,020	173,777	229,797	1.00	551.88
778-401-001	53846 CALLE BALDERAS	26,931	107,738	134,669	1.00	551.88
778-401-002	53838 CALLE BALDERAS	45,418	181,677	227,095	1.00	551.88
778-401-003	53830 CALLE BALDERAS	43,001	129,015	172,016	1.00	551.88
778-401-004	53822 CALLE BALDERAS	64,000	191,000	255,000	1.00	551.88
778-401-005	53814 CALLE BALDERAS	41,868	125,621	167,489	1.00	551.88
778-401-006	53806 CALLE BALDERAS	37,454	113,403	150,857	1.00	551.88
778-401-007	53798 CALLE BALDERAS	52,020	208,080	260,100	1.00	551.88
778-401-008	53790 CALLE BALDERAS	45,418	181,677	227,095	1.00	551.88
778-401-009	53782 CALLE BALDERAS	28,371	113,494	141,865	1.00	551.88
778-401-010	53774 CALLE BALDERAS	38,283	121,622	159,905	1.00	551.88
778-401-011	53773 CALLE SANBORN	51,400	205,600	257,000	1.00	551.88
778-401-012	53781 CALLE SANBORN	54,943	165,374	220,317	1.00	551.88
778-401-013	53789 CALLE SANBORN	48,478	144,904	193,382	1.00	551.88
778-401-014	53797 CALLE SANBORN	42,699	170,808	213,507	1.00	551.88
778-401-015	53805 CALLE SANBORN	48,225	162,591	210,816	1.00	551.88
778-401-016	53831 CALLE SANBORN	42,435	127,317	169,752	1.00	551.88
778-401-017	53821 CALLE SANBORN	68,000	206,000	274,000	1.00	551.88
778-401-018	53829 CALLE SANBORN	36,026	106,964	142,990	1.00	551.88
778-401-019	53837 CALLE SANBORN	25,971	103,894	129,865	1.00	551.88
778-401-020	53845 CALLE SANBORN	28,367	113,477	141,844	1.00	551.88
778-402-001	53846 CALLE SANBORN	26,403	105,626	132,029	1.00	551.88
778-402-002	53838 CALLE SANBORN	64,000	191,000	255,000	1.00	551.88
778-402-003	53830 CALLE SANBORN	65,000	196,000	261,000	1.00	551.88
778-402-004	53822 CALLE SANBORN	47,124	188,496	235,620	1.00	551.88
778-402-005	53814 CALLE SANBORN	46,475	183,789	230,264	1.00	551.88
778-402-006	53806 CALLE SANBORN	39,860	159,449	199,309	1.00	551.88
778-402-007	53798 CALLE SANBORN	28,371	113,494	141,865	1.00	551.88
778-402-008	53790 CALLE SANBORN	61,000	194,000	255,000	1.00	551.88
778-402-009	53782 CALLE SANBORN	44,112	176,451	220,563	1.00	551.88
778-402-010	53774 CALLE SANBORN	58,175	173,992	232,167	1.00	551.88
778-403-001	53866 CALLE SANBORN	28,034	112,152	140,186	1.00	551.88
778-403-002	53874 CALLE SANBORN	39,406	118,224	157,630	1.00	551.88
778-403-003	53882 CALLE SANBORN	36,591	109,778	146,369	1.00	551.88
778-403-004	53890 CALLE SANBORN	48,898	195,595	244,493	1.00	551.88
778-403-005	53898 CALLE SANBORN	49,980	199,920	249,900	1.00	551.88
778-403-006	53906 CALLE SANBORN	27,270	109,089	136,359	1.00	551.88
778-403-007	53914 CALLE SANBORN	64,000	191,000	255,000	1.00	551.88
778-403-008	53922 CALLE SANBORN	42,537	127,622	170,159	1.00	551.88
778-403-009	53930 CALLE SANBORN	43,201	172,807	216,008	1.00	551.88
778-403-010	53938 CALLE SANBORN	49,557	148,676	198,233	1.00	551.88
778-403-011	53946 CALLE SANBORN	53,866	165,691	219,557	1.00	551.88
778-403-012	53954 CALLE SANBORN	50,634	145,982	196,616	1.00	551.88
778-403-013	53962 CALLE SANBORN	53,300	213,200	266,500	1.00	551.88
778-403-014	53970 CALLE SANBORN	47,530	184,845	232,375	1.00	551.88
778-430-001	52786 CALLE FLORENA	18,161	136,418	154,579	1.00	551.88
778-430-002	52774 CALLE FLORENA	18,161	108,761	126,922	1.00	551.88
778-430-003	52762 CALLE FLORENA	18,161	137,234	155,395	1.00	551.88
778-430-004	52752 CALLE FLORENA	18,161	121,074	139,235	1.00	551.88
778-430-005	52740 CALLE FLORENA	18,161	119,012	137,173	1.00	551.88
778-430-006	52728 CALLE FLORENA	18,161	131,848	150,009	1.00	551.88
778-430-007	52718 CALLE FLORENA	18,161	131,848	150,009	1.00	551.88
778-430-008	52706 CALLE FLORENA	18,161	131,848	150,009	1.00	551.88
778-430-009	52694 CALLE FLORENA	18,161	131,848	150,009	1.00	551.88
778-430-010	85854 AVENIDA VERONICA	18,161	131,848	150,009	1.00	551.88
778-430-011	85848 AVENIDA VERONICA	18,161	115,686	133,847	1.00	551.88
778-430-012	85842 AVENIDA VERONICA	18,161	93,602	111,763	1.00	551.88
778-430-013	85836 AVENIDA VERONICA	18,161	131,848	150,009	1.00	551.88
778-430-014	85830 AVENIDA VERONICA	18,440	131,848	150,288	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-430-015	85822 AVENIDA VERONICA	18,440	120,535	138,975	1.00	551.88
778-430-016	85820 AVENIDA VERONICA	18,440	112,455	130,895	1.00	551.88
778-430-017	85814 AVENIDA VERONICA	18,440	142,251	160,691	1.00	551.88
778-430-018	85806 AVENIDA VERONICA	18,440	120,888	139,328	1.00	551.88
778-430-019	85804 AVENIDA VERONICA	18,440	115,686	134,126	1.00	551.88
778-430-020	85796 AVENIDA VERONICA	18,440	121,612	140,052	1.00	551.88
778-430-021	85790 AVENIDA VERONICA	18,440	99,527	117,967	1.00	551.88
778-430-022	85784 AVENIDA VERONICA	18,440	131,848	150,288	1.00	551.88
778-430-023	85778 AVENIDA VERONICA	18,440	131,848	150,288	1.00	551.88
778-430-024	85774 AVENIDA VERONICA	18,440	131,848	150,288	1.00	551.88
778-431-001	52691 GENOA ST	18,441	126,749	145,190	1.00	551.88
778-431-002	52705 GENOA ST	18,441	126,749	145,190	1.00	551.88
778-431-003	52717 GENOA ST	18,441	136,044	154,485	1.00	551.88
778-431-004	52729 GENOA ST	18,441	126,749	145,190	1.00	551.88
778-431-005	52739 GENOA ST	18,441	126,749	145,190	1.00	551.88
778-431-006	52751 GENOA ST	18,440	128,615	147,055	1.00	551.88
778-431-007	52763 GENOA ST	18,441	126,749	145,190	1.00	551.88
778-431-008	52775 GENOA ST	18,441	126,749	145,190	1.00	551.88
778-432-001	85700 AVENIDA ALEENAH	18,441	126,749	145,190	1.00	551.88
778-432-002	85840 AVENIDA ALEENAH	18,161	110,838	128,999	1.00	551.88
778-432-003	85852 AVENIDA ALEENAH	18,161	136,418	154,579	1.00	551.88
778-432-004	52774 GENOA ST	18,441	121,467	139,908	1.00	551.88
778-432-005	52762 GENOA ST	18,441	126,749	145,190	1.00	551.88
778-432-006	52750 GENOA ST	18,441	126,749	145,190	1.00	551.88
778-432-007	52738 GENOA ST	18,441	137,021	155,462	1.00	551.88
778-432-008	52728 GENOA ST	18,441	121,467	139,908	1.00	551.88
778-432-009	52716 GENOA ST	18,441	133,931	152,372	1.00	551.88
778-432-010	85783 AVENIDA VERONICA	18,441	134,032	152,473	1.00	551.88
778-432-011	85789 AVENIDA VERONICA	18,440	131,848	150,288	1.00	551.88
778-432-012	85795 AVENIDA VERONICA	18,440	107,607	126,047	1.00	551.88
778-432-013	85799 AVENIDA VERONICA	18,440	131,848	150,288	1.00	551.88
778-432-014	85805 AVENIDA VERONICA	18,440	131,848	150,288	1.00	551.88
778-432-015	85811 AVENIDA VERONICA	18,440	131,848	150,288	1.00	551.88
778-432-016	85815 AVENIDA VERONICA	18,440	121,612	140,052	1.00	551.88
778-432-017	85823 AVENIDA VERONICA	18,440	135,016	153,456	1.00	551.88
778-432-018	85827 AVENIDA VERONICA	18,440	131,848	150,288	1.00	551.88
778-432-019	85833 AVENIDA VERONICA	18,161	128,615	146,776	1.00	551.88
778-432-020	85841 AVENIDA VERONICA	18,161	110,299	128,460	1.00	551.88
778-432-021	52719 CALLE FLORENA	18,161	131,848	150,009	1.00	551.88
778-432-022	52731 CALLE FLORENA	18,162	115,575	133,737	1.00	551.88
778-432-023	52741 CALLE FLORENA	18,161	131,848	150,009	1.00	551.88
778-432-024	52753 CALLE FLORENA	18,161	103,914	122,075	1.00	551.88
778-432-025	52765 CALLE FLORENA	18,161	136,418	154,579	1.00	551.88
778-432-026	52775 CALLE FLORENA	18,161	92,523	110,684	1.00	551.88
778-432-027	85834 AVENIDA ALEENAH	18,161	119,591	137,752	1.00	551.88
778-432-028	52774 JULIA CT	18,161	120,258	138,419	1.00	551.88
778-432-029	52764 JULIA CT	18,161	136,235	154,396	1.00	551.88
778-432-030	52756 JULIA CT	81,600	153,000	234,600	1.00	551.88
778-432-031	52748 JULIA CT	18,160	121,984	140,144	1.00	551.88
778-432-032	52757 JULIA CT	18,160	132,808	150,968	1.00	551.88
778-432-033	52765 JULIA CT	54,060	178,500	232,560	1.00	551.88
778-432-034	52775 JULIA CT	56,100	163,200	219,300	1.00	551.88
778-432-035	85822 AVENIDA ALEENAH	18,160	116,573	134,733	1.00	551.88
778-432-036	85816 AVENIDA ALEENAH	18,160	140,984	159,144	1.00	551.88
778-432-037	85810 AVENIDA ALEENAH	18,160	138,220	156,380	1.00	551.88
778-432-038	85804 AVENIDA ALEENAH	18,160	138,220	156,380	1.00	551.88
778-432-039	85798 AVENIDA ALEENAH	18,160	91,683	109,843	1.00	551.88
778-432-040	52774 ADRIANA CT	18,160	104,670	122,830	1.00	551.88
778-432-041	52764 ADRIANA CT	18,160	105,752	123,912	1.00	551.88
778-432-042	52756 ADRIANA CT	18,160	138,220	156,380	1.00	551.88
778-432-043	52748 ADRIANA CT	51,000	176,970	227,970	1.00	551.88
778-432-044	52757 ADRIANA CT	18,160	138,220	156,380	1.00	551.88
778-432-045	52765 ADRIANA CT	18,161	120,588	138,749	1.00	551.88
778-432-046	52775 ADRIANA CT	18,160	121,984	140,144	1.00	551.88
778-432-047	85784 AVENIDA ALEENAH	18,441	126,749	145,190	1.00	551.88
778-432-048	85776 AVENIDA ALEENAH	18,441	126,749	145,190	1.00	551.88
778-440-001	85873 AVENIDA RAYLYNN	18,385	132,466	150,851	1.00	551.88
778-440-002	85867 AVENIDA RAYLYNN	18,385	132,273	150,658	1.00	551.88
778-440-003	85861 AVENIDA RAYLYNN	18,385	132,466	150,851	1.00	551.88
778-440-004	85857 AVENIDA RAYLYNN	18,385	126,946	145,331	1.00	551.88
778-440-005	85851 AVENIDA RAYLYNN	18,385	132,466	150,851	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-440-006	85845 AVENIDA RAYLYNN	18,160	138,220	156,380	1.00	551.88
778-440-007	85839 AVENIDA RAYLYNN	18,160	87,354	105,514	1.00	551.88
778-440-008	85833 AVENIDA RAYLYNN	18,160	147,092	165,252	1.00	551.88
778-440-009	85827 AVENIDA RAYLYNN	18,160	80,860	99,020	1.00	551.88
778-440-010	85821 AVENIDA RAYLYNN	18,160	94,929	113,089	1.00	551.88
778-440-011	85815 AVENIDA RAYLYNN	18,161	126,783	144,944	1.00	551.88
778-440-012	85811 AVENIDA RAYLYNN	18,160	121,984	140,144	1.00	551.88
778-440-013	85805 AVENIDA RAYLYNN	18,160	106,293	124,453	1.00	551.88
778-440-014	85799 AVENIDA RAYLYNN	52,020	156,060	208,080	1.00	551.88
778-440-015	85793 AVENIDA RAYLYNN	18,160	127,399	145,559	1.00	551.88
778-440-016	85787 AVENIDA RAYLYNN	18,160	134,972	153,132	1.00	551.88
778-440-017	85781 AVENIDA RAYLYNN	18,161	138,264	156,425	1.00	551.88
778-440-018	85765 AVENIDA RAYLYNN	18,161	144,538	162,699	1.00	551.88
778-441-001	52891 GENOA ST	18,441	144,538	162,979	1.00	551.88
778-441-002	52881 GENOA ST	18,441	154,534	172,975	1.00	551.88
778-441-003	52869 GENOA ST	18,441	144,538	162,979	1.00	551.88
778-441-004	52857 GENOA ST	18,160	133,002	151,162	1.00	551.88
778-441-005	52845 GENOA ST	18,160	144,538	162,698	1.00	551.88
778-441-006	52833 GENOA ST	18,160	126,751	144,911	1.00	551.88
778-441-007	52821 GENOA ST	18,160	126,751	144,911	1.00	551.88
778-441-008	52811 GENOA ST	18,160	121,469	139,629	1.00	551.88
778-441-009	52805 GENOA ST	18,160	126,751	144,911	1.00	551.88
778-441-010	52799 GENOA ST	18,160	126,751	144,911	1.00	551.88
778-441-011	52793 GENOA ST	18,160	126,751	144,911	1.00	551.88
778-441-012	52787 GENOA ST	18,808	121,467	140,275	1.00	551.88
778-441-013	52781 GENOA ST	18,441	126,749	145,190	1.00	551.88
778-442-001	52794 GENOA ST	18,441	126,751	145,192	1.00	551.88
778-442-002	52798 GENOA ST	18,441	126,751	145,192	1.00	551.88
778-442-003	52806 GENOA ST	18,441	126,751	145,192	1.00	551.88
778-442-004	52810 GENOA ST	18,441	126,751	145,192	1.00	551.88
778-442-005	52822 GENOA ST	18,441	121,469	139,910	1.00	551.88
778-442-006	52832 GENOA ST	18,441	126,751	145,192	1.00	551.88
778-442-007	52844 GENOA ST	18,441	126,751	145,192	1.00	551.88
778-442-008	52856 GENOA ST	18,441	157,751	176,192	1.00	551.88
778-442-009	52857 CALLE JOYCE	18,160	112,834	130,994	1.00	551.88
778-442-010	52845 CALLE JOYCE	18,160	120,494	138,654	1.00	551.88
778-442-011	52831 CALLE JOYCE	52,020	152,938	204,958	1.00	551.88
778-442-012	52821 CALLE JOYCE	18,161	130,885	149,046	1.00	551.88
778-442-013	52809 CALLE JOYCE	18,160	137,054	155,214	1.00	551.88
778-442-014	85794 AVENIDA GRACE	18,160	71,120	89,280	1.00	551.88
778-442-015	85800 AVENIDA GRACE	18,161	126,419	144,580	1.00	551.88
778-442-016	85804 AVENIDA GRACE	18,160	89,518	107,678	1.00	551.88
778-442-017	85812 AVENIDA GRACE	18,160	138,995	157,155	1.00	551.88
778-442-018	85816 AVENIDA GRACE	18,160	122,482	140,642	1.00	551.88
778-442-019	85822 AVENIDA GRACE	18,161	125,695	143,856	1.00	551.88
778-442-020	85828 AVENIDA GRACE	18,161	133,722	151,883	1.00	551.88
778-442-021	85834 AVENIDA GRACE	18,161	130,733	148,894	1.00	551.88
778-442-022	85840 AVENIDA GRACE	18,160	94,929	113,089	1.00	551.88
778-442-023	85846 AVENIDA GRACE	60,798	132,466	193,264	1.00	551.88
778-442-024	52813 CALLE FLORENA	18,385	132,466	150,851	1.00	551.88
778-442-025	52805 CALLE FLORENA	18,385	126,946	145,331	1.00	551.88
778-442-026	52797 CALLE FLORENA	18,385	143,123	161,508	1.00	551.88
778-442-027	85785 AVENIDA ALEENAH	18,441	121,469	139,910	1.00	551.88
778-442-028	85791 AVENIDA ALEENAH	36,967	136,161	173,128	1.00	551.88
778-442-029	85797 AVENIDA ALEENAH	18,160	129,267	147,427	1.00	551.88
778-442-030	85805 AVENIDA ALEENAH	18,160	144,462	162,622	1.00	551.88
778-442-031	85811 AVENIDA ALEENAH	18,160	123,067	141,227	1.00	551.88
778-442-032	85817 AVENIDA ALEENAH	18,160	108,456	126,616	1.00	551.88
778-442-033	85821 AVENIDA ALEENAH	18,160	122,202	140,362	1.00	551.88
778-442-034	85827 AVENIDA ALEENAH	18,160	121,984	140,144	1.00	551.88
778-442-035	85833 AVENIDA ALEENAH	18,160	129,562	147,722	1.00	551.88
778-442-036	85839 AVENIDA ALEENAH	18,160	138,220	156,380	1.00	551.88
778-442-037	85845 AVENIDA ALEENAH	18,160	105,752	123,912	1.00	551.88
778-443-001	85873 AVENIDA ALEENAH	18,385	132,466	150,851	1.00	551.88
778-443-002	85861 AVENIDA ALEENAH	18,385	136,880	155,265	1.00	551.88
778-443-003	85868 AVENIDA GRACE	18,385	136,880	155,265	1.00	551.88
778-443-004	85874 AVENIDA GRACE	60,798	129,153	189,951	1.00	551.88
778-444-001	52826 CALLE FLORENA	18,385	132,466	150,851	1.00	551.88
778-444-002	52838 CALLE FLORENA	18,385	136,880	155,265	1.00	551.88
778-444-003	52850 CALLE FLORENA	18,385	144,939	163,324	1.00	551.88
778-445-001	52851 CALLE FLORENA	18,385	136,880	155,265	1.00	551.88

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-445-002	52839 CALLE FLORENA	18,385	129,153	147,538	1.00	551.88
778-445-003	52825 CALLE FLORENA	18,385	168,500	186,885	1.00	551.88
778-445-004	85845 AVENIDA GRACE	60,798	141,297	202,095	1.00	551.88
778-445-005	85839 AVENIDA GRACE	18,160	119,821	137,981	1.00	551.88
778-445-006	85833 AVENIDA GRACE	18,160	103,480	121,640	1.00	551.88
778-445-007	85827 AVENIDA GRACE	18,160	105,752	123,912	1.00	551.88
778-445-008	85821 AVENIDA GRACE	18,160	116,034	134,194	1.00	551.88
778-445-009	85815 AVENIDA GRACE	18,160	121,984	140,144	1.00	551.88
778-445-010	85811 AVENIDA GRACE	18,161	128,880	147,041	1.00	551.88
778-445-011	85805 AVENIDA GRACE	18,160	97,678	115,838	1.00	551.88
778-445-012	85806 AVENIDA RAYLYNN	18,160	81,942	100,102	1.00	551.88
778-445-013	85810 AVENIDA RAYLYNN	18,160	119,821	137,981	1.00	551.88
778-445-014	85816 AVENIDA RAYLYNN	18,160	117,845	136,005	1.00	551.88
778-445-015	85822 AVENIDA RAYLYNN	18,160	123,894	142,054	1.00	551.88
778-445-016	85828 AVENIDA RAYLYNN	18,160	108,997	127,157	1.00	551.88
778-445-017	85832 AVENIDA RAYLYNN	18,160	116,573	134,733	1.00	551.88
778-445-018	85840 AVENIDA RAYLYNN	18,160	116,034	134,194	1.00	551.88
778-445-019	85846 AVENIDA RAYLYNN	18,385	126,946	145,331	1.00	551.88
778-450-001	52880 CALLE EMELIA	18,160	136,880	155,040	1.00	551.88
778-450-002	52868 CALLE EMELIA	72,145	216,446	288,591	1.00	551.88
778-450-003	52856 CALLE EMELIA	65,070	195,224	260,294	1.00	551.88
778-450-004	52844 CALLE EMELIA	57,148	171,455	228,603	1.00	551.88
778-450-005	52834 CALLE EMELIA	18,161	134,227	152,388	1.00	551.88
778-450-006	52822 CALLE EMELIA	18,160	141,297	159,457	1.00	551.88
778-450-007	52812 CALLE EMELIA	51,491	154,477	205,968	1.00	551.88
778-450-008	52798 CALLE EMELIA	44,361	177,452	221,813	1.00	551.88
778-450-009	52788 CALLE EMELIA	47,108	195,719	242,827	1.00	551.88
778-450-010	52776 CALLE EMELIA	18,189	132,739	150,928	1.00	551.88
778-450-011	52764 CALLE EMELIA	18,160	141,297	159,457	1.00	551.88
778-451-001	85965 AVENIDA ALEENAH	43,306	173,227	216,533	1.00	551.88
778-451-002	85959 AVENIDA ALEENAH	43,954	131,876	175,830	1.00	551.88
778-451-003	85953 AVENIDA ALEENAH	62,039	186,133	248,172	1.00	551.88
778-451-004	85947 AVENIDA ALEENAH	53,040	210,000	263,040	1.00	551.88
778-451-005	85941 AVENIDA ALEENAH	29,802	122,338	152,140	1.00	551.88
778-451-006	85935 AVENIDA ALEENAH	31,616	131,762	163,378	1.00	551.88
778-451-007	85929 AVENIDA ALEENAH	50,358	151,085	201,443	1.00	551.88
778-451-008	85925 AVENIDA ALEENAH	43,954	131,876	175,830	1.00	551.88
778-451-009	85919 AVENIDA ALEENAH	49,980	199,920	249,900	1.00	551.88
778-451-010	85913 AVENIDA ALEENAH	43,092	172,375	215,467	1.00	551.88
778-451-011	85907 AVENIDA ALEENAH	37,153	109,214	146,367	1.00	551.88
778-451-012	85901 AVENIDA ALEENAH	43,568	130,714	174,282	1.00	551.88
778-451-013	85897 AVENIDA ALEENAH	38,281	122,088	160,369	1.00	551.88
778-451-014	85891 AVENIDA ALEENAH	28,697	114,802	143,499	1.00	551.88
778-451-015	85885 AVENIDA ALEENAH	61,000	183,000	244,000	1.00	551.88
778-451-016	85879 AVENIDA ALEENAH	36,776	118,206	154,982	1.00	551.88
778-451-017	85880 AVENIDA GRACE	18,161	132,224	150,385	1.00	551.88
778-451-018	85886 AVENIDA GRACE	18,160	149,176	167,336	1.00	551.88
778-451-019	85892 AVENIDA GRACE	18,160	132,466	150,626	1.00	551.88
778-451-020	85898 AVENIDA GRACE	18,160	155,374	173,534	1.00	551.88
778-451-021	85902 AVENIDA GRACE	18,160	132,466	150,626	1.00	551.88
778-451-022	85908 AVENIDA GRACE	52,020	145,656	197,676	1.00	551.88
778-451-023	85914 AVENIDA GRACE	18,160	132,466	150,626	1.00	551.88
778-451-024	85920 AVENIDA GRACE	18,161	135,268	153,429	1.00	551.88
778-451-025	85926 AVENIDA GRACE	18,160	132,466	150,626	1.00	551.88
778-451-026	85930 AVENIDA GRACE	55,000	181,000	236,000	1.00	551.88
778-451-027	85936 AVENIDA GRACE	52,020	208,080	260,100	1.00	551.88
778-451-028	85942 AVENIDA GRACE	38,957	117,961	156,918	1.00	551.88
778-451-029	85948 AVENIDA GRACE	26,268	105,088	131,356	1.00	551.88
778-451-030	85954 AVENIDA GRACE	26,489	105,972	132,461	1.00	551.88
778-451-031	85960 AVENIDA GRACE	18,160	132,466	150,626	1.00	551.88
778-451-032	85966 AVENIDA GRACE	18,160	142,975	161,135	1.00	551.88
778-452-001	85965 AVENIDA GRACE	18,160	147,336	165,496	1.00	551.88
778-452-002	85959 AVENIDA GRACE	18,160	141,297	159,457	1.00	551.88
778-452-003	85953 AVENIDA GRACE	40,812	122,445	163,257	1.00	551.88
778-452-004	85947 AVENIDA GRACE	31,298	125,203	156,501	1.00	551.88
778-452-005	85941 AVENIDA GRACE	62,039	186,133	248,172	1.00	551.88
778-452-006	85935 AVENIDA GRACE	47,530	158,438	205,968	1.00	551.88
778-452-007	85929 AVENIDA GRACE	82,367	164,732	247,099	1.00	551.88
778-452-008	85925 AVENIDA GRACE	18,160	141,297	159,457	1.00	551.88
778-452-009	85919 AVENIDA GRACE	18,160	132,466	150,626	1.00	551.88
778-452-010	85913 AVENIDA GRACE	18,385	148,268	166,653	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-452-011	85907 AVENIDA GRACE	18,160	126,946	145,106	1.00	551.88
778-452-012	85901 AVENIDA GRACE	18,161	148,731	166,892	1.00	551.88
778-452-013	85897 AVENIDA GRACE	18,160	132,466	150,626	1.00	551.88
778-452-014	85891 AVENIDA GRACE	18,160	126,946	145,106	1.00	551.88
778-452-015	85885 AVENIDA GRACE	18,160	132,466	150,626	1.00	551.88
778-452-016	85879 AVENIDA GRACE	18,160	136,880	155,040	1.00	551.88
778-452-017	85878 AVENIDA RAYLYNN	61,080	183,259	244,339	1.00	551.88
778-452-018	85886 AVENIDA RAYLYNN	59,947	208,043	267,990	1.00	551.88
778-452-019	85892 AVENIDA RAYLYNN	62,559	187,696	250,255	1.00	551.88
778-452-020	85898 AVENIDA RAYLYNN	65,215	195,664	260,879	1.00	551.88
778-452-021	85902 AVENIDA RAYLYNN	58,108	174,342	232,450	1.00	551.88
778-452-022	85908 AVENIDA RAYLYNN	41,792	137,586	179,378	1.00	551.88
778-452-023	85914 AVENIDA RAYLYNN	38,278	115,409	153,687	1.00	551.88
778-452-024	85920 AVENIDA RAYLYNN	48,960	195,840	244,800	1.00	551.88
778-452-025	85926 AVENIDA RAYLYNN	36,794	109,412	146,206	1.00	551.88
778-452-026	85930 AVENIDA RAYLYNN	37,153	109,214	146,367	1.00	551.88
778-452-027	85936 AVENIDA RAYLYNN	46,920	187,680	234,600	1.00	551.88
778-452-028	85942 AVENIDA RAYLYNN	33,549	134,213	167,762	1.00	551.88
778-452-029	85948 AVENIDA RAYLYNN	38,278	112,593	150,871	1.00	551.88
778-452-030	85954 AVENIDA RAYLYNN	37,876	112,551	150,427	1.00	551.88
778-452-031	85960 AVENIDA RAYLYNN	18,160	132,466	150,626	1.00	551.88
778-452-032	85966 AVENIDA RAYLYNN	18,160	136,880	155,040	1.00	551.88
778-453-001	85965 AVENIDA RAYLYNN	18,160	136,880	155,040	1.00	551.88
778-453-002	85959 AVENIDA RAYLYNN	18,161	147,760	165,921	1.00	551.88
778-453-003	85953 AVENIDA RAYLYNN	62,530	187,975	250,505	1.00	551.88
778-453-004	85947 AVENIDA RAYLYNN	42,206	125,539	167,745	1.00	551.88
778-453-005	85941 AVENIDA RAYLYNN	24,945	99,790	124,735	1.00	551.88
778-453-006	85935 AVENIDA RAYLYNN	32,464	129,867	162,331	1.00	551.88
778-453-007	85929 AVENIDA RAYLYNN	32,759	137,293	170,052	1.00	551.88
778-453-008	85925 AVENIDA RAYLYNN	31,382	101,905	133,287	1.00	551.88
778-453-009	85919 AVENIDA RAYLYNN	45,739	153,806	199,545	1.00	551.88
778-453-010	85913 AVENIDA RAYLYNN	41,123	164,500	205,623	1.00	551.88
778-453-011	85907 AVENIDA RAYLYNN	63,485	196,242	259,727	1.00	551.88
778-453-012	85901 AVENIDA RAYLYNN	53,597	166,434	220,031	1.00	551.88
778-453-013	85897 AVENIDA RAYLYNN	67,482	202,461	269,943	1.00	551.88
778-453-014	85891 AVENIDA RAYLYNN	49,939	205,876	255,815	1.00	551.88
778-453-015	85885 AVENIDA RAYLYNN	49,944	151,321	201,265	1.00	551.88
778-453-016	85879 AVENIDA RAYLYNN	58,548	234,192	292,740	1.00	551.88
778-460-001	52043 GENOA DR	53,918	169,101	223,019	1.00	551.88
778-460-002	52065 GENOA DR	55,733	173,330	229,063	1.00	551.88
778-460-003	52091 GENOA DR	42,883	171,536	214,419	1.00	551.88
778-460-004	52117 GENOA DR	50,700	211,253	261,953	1.00	551.88
778-460-005	52143 GENOA DR	31,900	127,609	159,509	1.00	551.88
778-460-006	52171 GENOA DR	49,257	156,271	205,528	1.00	551.88
778-460-007	52118 CHANNING CT	33,114	132,466	165,580	1.00	551.88
778-460-008	52082 CHANNING CT	36,440	109,328	145,768	1.00	551.88
778-460-009	52066 CHANNING CT	35,912	160,488	196,400	1.00	551.88
778-460-010	52065 CHANNING CT	31,382	125,539	156,921	1.00	551.88
778-460-011	52081 CHANNING CT	86,573	195,785	282,358	1.00	551.88
778-460-012	52117 CHANNING CT	36,967	154,118	191,085	1.00	551.88
778-460-013	52143 CHANNING CT	90,038	152,363	242,401	1.00	551.88
778-460-014	52171 CHANNING CT	27,594	110,388	137,982	1.00	551.88
778-460-015	52193 CHANNING CT	33,115	132,465	165,580	1.00	551.88
778-460-016	52215 GENOA DR	28,122	112,503	140,625	1.00	551.88
778-460-017	52239 GENOA DR	49,643	198,577	248,220	1.00	551.88
778-460-018	52261 GENOA DR	24,653	98,632	123,285	1.00	551.88
778-461-001	52044 GENOA DR	53,186	159,572	212,758	1.00	551.88
778-461-002	52066 GENOA DR	43,519	131,121	174,640	1.00	551.88
778-461-003	52088 GENOA DR	47,672	117,062	164,734	1.00	551.88
778-461-004	52112 GENOA DR	48,424	193,701	242,125	1.00	551.88
778-461-005	52134 GENOA DR	52,812	169,001	221,813	1.00	551.88
778-461-006	85428 AVENIDA MARIA	61,177	183,360	244,537	1.00	551.88
778-461-007	85440 AVENIDA MARIA	28,483	113,945	142,428	1.00	551.88
778-461-008	85450 AVENIDA MARIA	31,074	124,304	155,378	1.00	551.88
778-461-009	85462 AVENIDA MARIA	39,860	117,430	157,290	1.00	551.88
778-461-010	85474 AVENIDA MARIA	29,217	116,880	146,097	1.00	551.88
778-461-011	52133 CALLE DANIELLE	55,080	220,320	275,400	1.00	551.88
778-461-012	52111 CALLE DANIELLE	58,477	183,839	242,316	1.00	551.88
778-461-013	52087 CALLE DANIELLE	52,020	182,070	234,090	1.00	551.88
778-461-014	52065 CALLE DANIELLE	59,297	186,563	245,860	1.00	551.88
778-461-015	85486 AVENIDA CRYSTAL	36,844	147,382	184,226	1.00	551.88



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778-461-016	85498 AVENIDA CRYSTAL	59,438	178,339	237,777	1.00	551.88
778-461-017	85508 AVENIDA CRYSTAL	56,226	174,082	230,308	1.00	551.88
778-461-018	85520 AVENIDA CRYSTAL	47,953	191,817	239,770	1.00	551.88
778-461-019	85530 AVENIDA CRYSTAL	45,086	136,354	181,440	1.00	551.88
778-461-020	85542 AVENIDA CRYSTAL	51,400	205,600	257,000	1.00	551.88
778-461-021	85554 AVENIDA CRYSTAL	25,387	107,798	133,185	1.00	551.88
778-461-022	85566 AVENIDA CRYSTAL	31,382	125,539	156,921	1.00	551.88
778-461-023	85578 AVENIDA CRYSTAL	58,169	174,522	232,691	1.00	551.88
778-461-026	52102 CALLE ANABELLA	56,577	169,750	226,327	1.00	551.88
778-461-027	52124 CALLE ANABELLA	42,038	168,156	210,194	1.00	551.88
778-461-028	52148 CALLE ANABELLA	72,140	216,436	288,576	1.00	551.88
778-461-029	52170 CALLE ANABELLA	41,358	125,560	166,918	1.00	551.88
778-461-032	85586 AVENIDA CRYSTAL	50,993	187,763	238,756	1.00	551.88
778-461-033	52080 CALLE ANABELLA	38,892	120,666	159,558	1.00	551.88
778-462-001	85567 AVENIDA CRYSTAL	31,247	134,297	165,544	1.00	551.88
778-462-002	85555 AVENIDA CRYSTAL	59,903	200,230	260,133	1.00	551.88
778-462-003	85543 AVENIDA CRYSTAL	30,907	123,633	154,540	1.00	551.88
778-462-004	85533 AVENIDA CRYSTAL	48,960	195,840	244,800	1.00	551.88
778-462-005	85521 AVENIDA CRYSTAL	70,695	212,106	282,801	1.00	551.88
778-462-006	85509 AVENIDA CRYSTAL	63,485	186,726	250,211	1.00	551.88
778-462-007	85497 AVENIDA CRYSTAL	80,804	207,831	288,635	1.00	551.88
778-462-008	85498 AVENIDA MARIA	59,198	185,398	244,596	1.00	551.88
778-462-009	85508 AVENIDA MARIA	26,837	107,358	134,195	1.00	551.88
778-462-010	85522 AVENIDA MARIA	58,285	174,876	233,161	1.00	551.88
778-462-011	85532 AVENIDA MARIA	49,643	208,777	258,420	1.00	551.88
778-462-012	85544 AVENIDA MARIA	60,595	188,063	248,658	1.00	551.88
778-462-013	85556 AVENIDA MARIA	30,463	121,867	152,330	1.00	551.88
778-462-014	85568 AVENIDA MARIA	59,152	177,474	236,626	1.00	551.88
778-463-001	85401 AVENIDA MARIA	26,158	104,646	130,804	1.00	551.88
778-463-002	85413 AVENIDA MARIA	28,568	114,282	142,850	1.00	551.88
778-463-003	85425 AVENIDA MARIA	53,328	124,434	177,762	1.00	551.88
778-463-004	85437 AVENIDA MARIA	27,594	110,388	137,982	1.00	551.88
778-463-005	85449 AVENIDA MARIA	60,021	181,691	241,712	1.00	551.88
778-463-006	85461 AVENIDA MARIA	60,021	170,833	230,854	1.00	551.88
778-463-007	85473 AVENIDA MARIA	39,406	118,224	157,630	1.00	551.88
778-463-008	85485 AVENIDA MARIA	46,104	184,416	230,520	1.00	551.88
778-463-009	85495 AVENIDA MARIA	59,000	179,000	238,000	1.00	551.88
778-463-010	85507 AVENIDA MARIA	57,000	181,000	238,000	1.00	551.88
778-463-011	85519 AVENIDA MARIA	64,923	194,790	259,713	1.00	551.88
778-463-012	85531 AVENIDA MARIA	49,368	197,472	246,840	1.00	551.88
778-463-013	85541 AVENIDA MARIA	60,596	181,803	242,399	1.00	551.88
778-463-014	85553 AVENIDA MARIA	59,729	179,204	238,933	1.00	551.88
778-463-015	85565 AVENIDA MARIA	37,705	114,199	151,904	1.00	551.88
778-463-016	85577 AVENIDA MARIA	58,026	174,097	232,123	1.00	551.88
778-463-017	85589 AVENIDA MARIA	59,438	178,339	237,777	1.00	551.88
778-470-001	52223 CALLE ALICIA	57,713	83,234	140,947	1.00	551.88
778-470-002	52245 CALLE ALICIA	57,713	80,773	138,486	1.00	551.88
778-470-003	52267 CALLE ALICIA	57,713	80,773	138,486	1.00	551.88
778-470-004	52289 CALLE ALICIA	57,713	80,773	138,486	1.00	551.88
778-470-005	523130 CALLE ALICIA	57,713	83,234	140,947	1.00	551.88
778-470-006	52335 CALLE ALICIA	57,713	80,773	138,486	1.00	551.88
778-470-007	52357 CALLE ALICIA	57,713	80,773	138,486	1.00	551.88
778-470-008	52379 CALLE ALICIA	57,713	80,773	138,486	1.00	551.88
778-470-009	52401 CALLE ALICIA	57,713	90,985	148,698	1.00	551.88
778-470-010	52425 CALLE ALICIA	57,713	80,773	138,486	1.00	551.88
778-470-011	52447 CALLE ALICIA	57,713	85,299	143,012	1.00	551.88
778-470-012	85603 AVENIDA NICOLE	57,713	83,234	140,947	1.00	551.88
778-470-013	85625 AVENIDA NICOLE	40,494	84,172	124,666	1.00	551.88
778-470-014	85637 AVENIDA NICOLE	40,494	86,215	126,709	1.00	551.88
778-470-015	85651 AVENIDA NICOLE	40,494	84,172	124,666	1.00	551.88
778-470-016	85663 AVENIDA NICOLE	40,494	86,215	126,709	1.00	551.88
778-470-017	85671 AVENIDA NICOLE	40,494	84,172	124,666	1.00	551.88
778-470-018	85685 AVENIDA NICOLE	40,494	86,215	126,709	1.00	551.88
778-470-019	85697 AVENIDA NICOLE	50,000	180,000	230,000	1.00	551.88
778-470-020	85701 AVENIDA NICOLE	40,494	84,172	124,666	1.00	551.88
778-471-001	85725 HUXLEY CT	40,494	86,215	126,709	1.00	551.88
778-471-002	85735 HUXLEY CT	29,217	87,659	116,876	1.00	551.88
778-471-003	85747 HUXLEY CT	40,495	89,894	130,389	1.00	551.88
778-471-004	85740 HUXLEY CT	40,494	81,676	122,170	1.00	551.88
778-471-005	52402 MICHELLE DR	40,494	118,233	158,727	1.00	551.88
778-471-006	52380 MICHELLE DR	40,494	90,133	130,627	1.00	551.88

# ITEM 13.a.

**City of Coachella  
Coachella Sewer (Residential Properties)  
Preliminary Roll  
Fiscal Year 2019/20**

APN	Situs Address	Assessed Land (\$)	Assessed Structure (\$)	Assessed Total (\$)	Units	Charge (\$)
778-471-007	52358 MICHELLE DR	40,494	90,133	130,627	1.00	551.88
778-471-008	52334 MICHELLE DR	40,494	90,133	130,627	1.00	551.88
778-471-009	52312 MICHELLE DR	40,494	90,133	130,627	1.00	551.88
778-471-010	52290 MICHELLE DR	32,464	97,400	129,864	1.00	551.88
778-471-011	52268 MICHELLE DR	57,713	80,773	138,486	1.00	551.88
778-471-012	52246 MICHELLE DR	57,713	80,787	138,500	1.00	551.88
778-471-013	85718 MICHELLE DR	57,713	80,773	138,486	1.00	551.88
778-471-014	85710 MICHELLE DR	33,114	99,349	132,463	1.00	551.88
778-471-015	85702 MICHELLE DR	57,713	80,773	138,486	1.00	551.88
778-471-016	85688 MICHELLE DR	45,374	139,534	184,908	1.00	551.88
778-471-017	85676 MICHELLE DR	57,713	80,773	138,486	1.00	551.88
778-471-018	85664 MICHELLE DR	57,713	80,773	138,486	1.00	551.88
778-471-019	85652 MICHELLE DR	57,714	88,802	146,516	1.00	551.88
778-471-020	85640 MICHELLE DR	57,714	87,528	145,242	1.00	551.88
778-471-021	85632 MICHELLE DR	57,713	80,773	138,486	1.00	551.88
778-472-001	85625 MICHELLE DR	50,000	175,000	225,000	1.00	551.88
778-472-002	85637 MICHELLE DR	57,713	85,299	143,012	1.00	551.88
778-472-003	85651 MICHELLE DR	57,713	83,234	140,947	1.00	551.88
778-472-004	85663 MICHELLE DR	57,713	85,299	143,012	1.00	551.88
778-472-005	85675 MICHELLE DR	63,375	132,032	195,407	1.00	551.88
778-472-006	85683 MICHELLE DR	57,713	97,121	154,834	1.00	551.88
778-472-007	85697 MICHELLE DR	57,713	77,926	135,639	1.00	551.88
778-472-008	52289 MICHELLE DR	40,494	95,951	136,445	1.00	551.88
778-472-009	52313 MICHELLE DR	34,027	96,678	130,705	1.00	551.88
778-472-010	52335 MICHELLE DR	46,920	187,680	234,600	1.00	551.88
778-472-011	52357 MICHELLE DR	57,484	92,242	149,726	1.00	551.88
778-472-012	52379 MICHELLE DR	40,494	90,133	130,627	1.00	551.88
778-472-013	52401 MICHELLE DR	40,494	118,233	158,727	1.00	551.88
778-472-014	85688 AVENIDA NICOLE	57,484	89,445	146,929	1.00	551.88
778-472-015	85676 AVENIDA NICOLE	57,484	78,839	136,323	1.00	551.88
778-472-016	52368 CATARINA CT	57,484	81,676	139,160	1.00	551.88
778-472-017	52346 CATARAINA CT	40,494	78,839	119,333	1.00	551.88
778-472-018	52324 CATARINA CT	57,484	78,839	136,323	1.00	551.88
778-472-019	52292 CATARINA CT	57,484	78,839	136,323	1.00	551.88
778-472-020	52291 CATARINA CT	57,484	78,839	136,323	1.00	551.88
778-472-021	52323 CATARINA CT	57,484	87,931	145,415	1.00	551.88
778-472-022	52345 CATARINA CT	57,484	78,839	136,323	1.00	551.88
778-472-023	52367 CATARINA CT	34,028	89,432	123,460	1.00	551.88
778-472-024	85654 AVENIDA NICOLE	57,484	89,039	146,523	1.00	551.88
778-472-025	85642 AVENIDA NICOLE	57,484	81,676	139,160	1.00	551.88
778-472-026	52402 CALLE ALICIA	57,713	77,926	135,639	1.00	551.88
778-472-027	52380 CALLE ALICIA	57,713	80,773	138,486	1.00	551.88
778-472-028	52358 CALLE ALICIA	57,713	80,773	138,486	1.00	551.88
778-472-029	52334 CALLE ALICIA	57,713	80,773	138,486	1.00	551.88
778-472-030	52312 CALLE ALICIA	57,713	80,773	138,486	1.00	551.88
778-472-031	52290 CALLE ALICIA	57,713	80,773	138,486	1.00	551.88
<b>Total</b>						<b>3,591,083.16</b>
<b>Parcel Count</b>						<b>6,507</b>

**ITEM 13.b.**





## STAFF REPORT 7/31/2019

**TO:** Honorable Mayor and City Council Members

**FROM:** Luis Lopez, Development Services Director

**SUBJECT:** Resolution No. 2019-36 authorizing the establishment of an annual special tax for City of Coachella Community Facilities District No. 2005-01 (Law Enforcement, Fire and Paramedic Services) and annexation areas thereto for Fiscal Year 2019/2020

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### **STAFF RECOMMENDATION:**

Staff recommends that the City Council open the public hearing, take any testimony, and adopt Resolution No. 2019-36.

### **SUMMARY:**

Resolution No. 2019-36 establishes an updated levy of the special taxes in the Community Facilities District (CFD) 2005-1 and the Annexation Areas in the current tax year at the new rate reflecting the annual Consumer Price Index adjustment for the special taxes. Once this resolution is adopted, a certified list of all parcels in the CFD 2005-1 and the Annexation Areas subject to the levy with amounts to be levied on each parcel will be compiled by the City's consultant. The levy for the current tax year will then be sent to the County Auditor-Controller and the City will collect on the CFD for the current fiscal year.

Through adoption of Resolution No. 2019-36, the City Manager is authorized to determine the specific rates and amounts of the special tax to be collected from taxable parcels within the CFD 2005-1 and the Annexation areas for Fiscal Year 2019/2020. Additionally, the City Manager is authorized to prepare the Fiscal Year 2019/2020 Certified List and to submit such list to the County Auditor on or before August 9, 2019.

### **BACKGROUND:**

The City Council initiated proceedings, held a public hearing, conducted an election and received a favorable vote from the qualified electors to authorize the levy of special taxes in City of Coachella Community Facilities District No. 2005-1 (Law Enforcement, Fire and Paramedic Services), Annexation Area Nos. 1, 2, 3, 4, 5, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 28 and 29 of the 2005-1 CFD, all as authorized pursuant to the terms and provisions of the "Mello-Roos Community Facilities Act of 1982." There have been no annexations approved during the past 12 months. However, staff anticipates a new annexation of 242 new dwelling

# ITEM 13.b.

units in the near future for the “Coachella Village” multifamily residential project on Avenue 48, which is currently in plan check.

Commencing with Fiscal Year 2005/2006 and for each following Fiscal Year, the City Council has levied the Special Tax at the Maximum Special Tax on all Developed Single Family Residential Property and Developed Multi-Family Residential Property for which a building permit for the construction of residential units are issued prior to June 30 of the prior fiscal year.

## **DISCUSSION/ANALYSIS:**

A review of new building permits issued by the City’s Building Division for the current Fiscal Year 2018/19 reveals that there were twenty nine (29) new qualifying “residential dwellings unit” permits issued within the Community Facility District 2005-01 boundaries or annexation areas. The City issued permits for these homes inside the Prado Gated Community, which is located in Tract 32075-1.

Accordingly, there will be 29 new properties added to the Fiscal Year 2019/2020 assessment. Additionally, the Consumer Price Index adjustment will increase the annual assessment by 2.73% based on the U.S. Department of Labor Statistics for the Southern California region. Therefore, the new annual assessment will increase from \$1,159.66 to \$1,191.32. This equates to a change in total anticipated levy from \$1,620,045.22 to \$1,698,822.46 or an increase of \$78,777.24. The final special tax roll for the new assessments will be sent to the County Assessor prior to August 9, 2019.

## **ALTERNATIVES:**

1. Approve Resolution No. 2019-36 as requested.
2. Take no action.
3. Continue this item and provide staff with direction.

## **FISCAL IMPACT:**

The total projected levy for the City of Coachella Community Facilities District No. 2005-1 (Law Enforcement, Fire and Paramedic Services) in Fiscal Year 2019/20 is \$1,698,822.46 and funds are used for police, fire and paramedic services. The CFD term runs in perpetuity, and for the 2019/2020 fiscal year the annual assessments will include a 3.24% CPI escalator to adjust for inflation as compared to the 2018/2019 assessment.

## **RECOMMENDED ALTERNATIVE(S):**

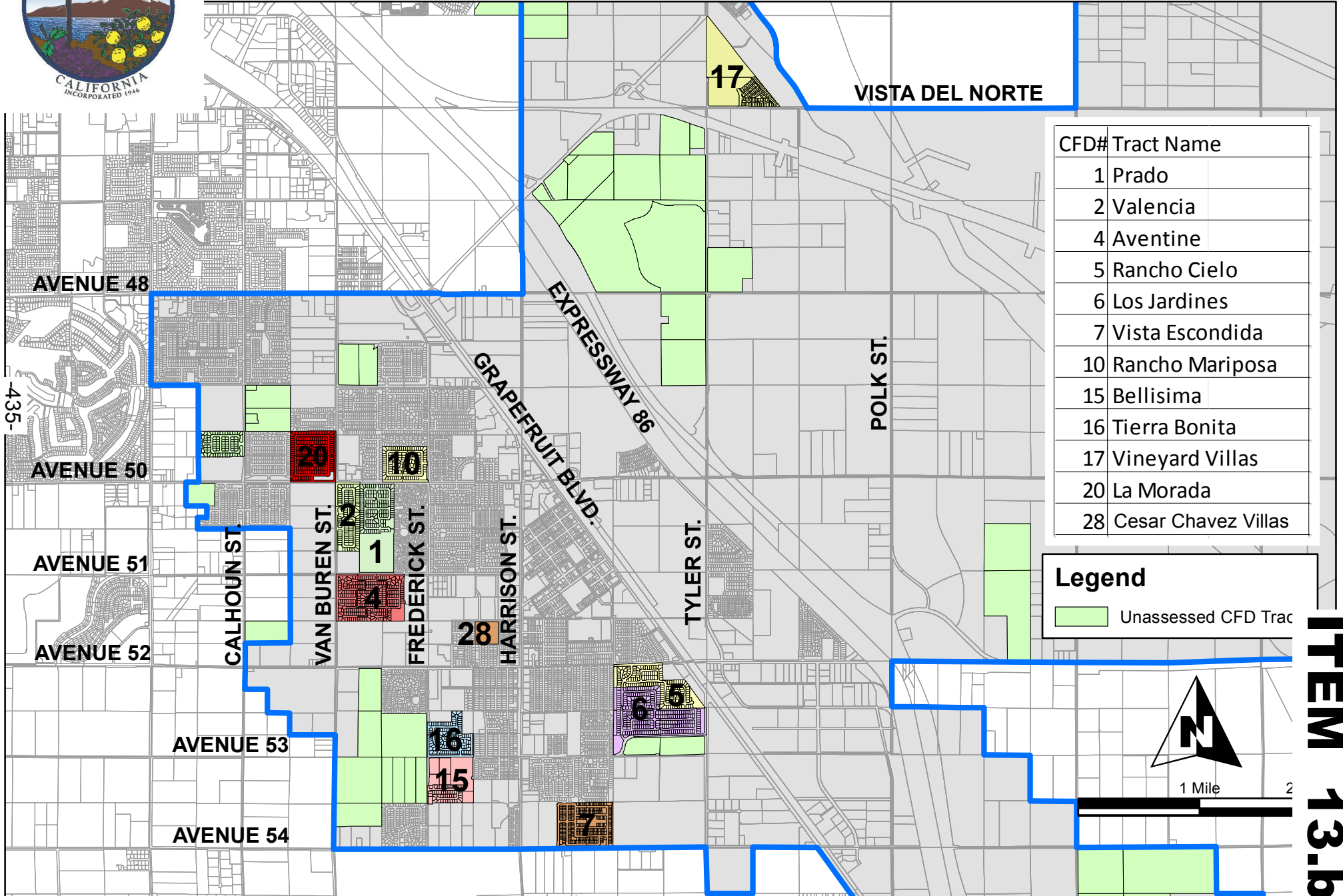
Staff recommends alternative #1.

Attachments: Resolution No. 2019-36  
Map of 2019/2020 CFD Assessed Tracts



# CFD 2005-1

## 2019-2020 CFD Assessed Tracts



**ITEM 13.b.**





## RESOLUTION NO. 2019-36

### **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, AUTHORIZING THE ESTABLISHMENT OF AN ANNUAL SPECIAL TAX FOR CITY OF COACHELLA COMMUNITY FACILITIES DISTRICT NO. 2005-1 (LAW ENFORCEMENT, FIRE AND PARAMEDIC SERVICES) AND ANNEXATION AREAS THERETO FOR FISCAL YEAR 2019/2020.**

**WHEREAS**, the City Council (the “Council”) of the City of Coachella (the “City”) had previously initiated proceedings, held a public hearing, conducted an election and received a favorable vote from the qualified electors to authorize the levy of special taxes in City of Coachella Community Facilities District No. 2005-1 (Law Enforcement, Fire and Paramedic Services) (the “CFD 2005-1”), Annexation Area Nos. 1, 2, 3, 4, 5, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 28, and 29 of the 2005-1 CFD (collectively, the “Annexation Areas”), all as authorized pursuant to the terms and provisions of the “Mello-Roos Community Facilities Act of 1982,” being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California (the “Act”); and,

**WHEREAS**, this Council, by the adoption of applicable ordinances, as authorized by Section 53340 of the Government Code of the State of California, has authorized the levy of such special taxes in the CFD 2005-1 and the Annexation Areas; and,

**WHEREAS**, Government Code Section 53340 provides that this Council may provide, by resolution, for the levy of the special taxes in the CFD 2005-1 and the Annexation Areas in the current tax year and future tax years at the same rates or at a lower rate than the rate provided for in the ordinance levying such special taxes if such resolution is adopted and a certified list of all parcels in the CFD 2005-1 and the Annexation Areas subject to the special tax levy including the amount of the special tax to be levied on each parcel in the CFD 2005-1 and the Annexation Areas for the current tax year (the “Fiscal Year 2019/2020 Certified List”) and future tax years, is timely filed by the clerk or other official designated by this Council with the Auditor of the County of Riverside (the “County Auditor”).

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COACHELLA DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:**

**Section 1.** The above recitals are all true and correct.

**Section 2.** The City Manager is hereby authorized and directed to determine or cause to be determined the specific rates and amounts of the special tax to be collected from taxable parcels within the CFD 2005-1 and the Annexation areas for Fiscal Year 2019/2020.

**Section 3.** The City Manager is hereby authorized and directed to prepare or cause the preparation of the Fiscal Year 2019/2020 Certified List and to submit such list to the County Auditor on or before August 9, 2019 or such later date to which the County Auditor may agree.

# ITEM 13.b.

**Section 4.** The special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected, and shall be subject to the same penalties and same procedure and sale in cases of any delinquency for ad valorem taxes, and the Tax Collector is hereby authorized to deduct reasonable administrative costs incurred in collecting any said special tax.

**Section 5.** It is hereby further directed that a certified copy of this Resolution, together with the Certified List for Fiscal Year 2019/2020, also be filed with the County Auditor.

**Section 6.** The County Auditor is hereby directed to enter in the next County assessment roll on which taxes will become due, opposite each lot or parcel of land effected in a space marked “public improvements, special tax” or by any other suitable designation, the installment of the special tax.

**Section 7.** The County Auditor shall then, at the close of the tax collection period, promptly render to the City a detailed report showing the amount and/or amounts of such special tax installments, interest, penalties and percentages so collected and from what property collected, and also provide a statement of any percentages retained for the expense of making any such collection.

**Section 8.** This resolution shall become effective upon its adoption.

**PASSED, APPROVED and ADOPTED** this 31<sup>st</sup> day of July, 2019.

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Steven A. Hernandez  
Mayor

**ATTEST:**

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Angela M. Zepeda  
City Clerk

**APPROVED AS TO FORM:**

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Carlos Campos  
City Attorney

# ITEM 13.b.

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

**I HEREBY CERTIFY** that the foregoing Resolution No. 2019-36 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 31<sup>st</sup> day of July, 2019 by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Andrea J. Carranza, MMC  
Deputy City Clerk



# ITEM 13.b.

CFD 2005 -01 - New 2019/2020 Assessments

	Tract	Lot	APN	Site Address	Permit Number	Permit Issued	Plan Typ	Square Footage	Description
1	32075-1	97	768-040-048	84411 Raphael Way	BL 20190513386	6/4/2019	3	2277	SFD
2	32075-1	96	768-040-047	84413 Raphael Way	Bl 20190513392	6/4/2019	2	2239	SFD
3	32075-1	95	768-040-046	84419 Raphael Way	BL20190513389	6/4/2019	1	1898	SFD
4	32075-1	98	768-040-049	50495 El Greco	BL20190513390	6/4/2019	1	1898	SFD
5	32075-1	80	768-040-031	84420 Raphael Way	BL20190513388	6/4/2019	1	1898	SFD
6	32075-1	82	768-040-033	84438 Raphael Way	BL20190513391	5/14/2019	2	2239	SFD
7	32075-1	81	768-0490-032	84426 Raphael Way	BL20190513383	5/14/2019	3	2277	SFD
8	32075-1	93	768-040-044	84439 Raphael Way	BL20190513387	5/14/2019	1	1898	SFD
9	32075-1	94	768-040-045	84425 Raphael Way	BL20190513385	5/14/2019	3	2277	SFD
10	32075-1	90	768-040-041	84457 Raphael Way	BL20181213146	3/12/2019	1	1898	SFD
11	32075-1	89	768-040-040	50414 Via Prado	bl20181213143	3/12/2019	3	2277	SFD
12	32075-1	92	768-040-043	84445 Raphael Way	bl20181213144	3/12/2019	3	2277	SFD
13	32075-1	85	768-040-036	84456 Raphael Way	bl20181213142	3/12/2019	3	2277	SFD
14	32075-1	83	768-040-034	84444 Raphael Way	bl20181213145	3/12/2019	1	1898	SFD
15	32075-1	84	768-040-035	84450 Raphael Way	bl20181213138	3/12/2019	2	2239	SFD
16	32075-1	92	768-040-042	84445 Raphael Way	bl20181213140	3/12/2019	2	2239	SFD
17	32075-1	88	768-040-039	50415 Ribiera St.	bl20181213139	3/12/2019	2	2239	SFD
18	32075-1	48	768-030-033	84439 Da Vinci	bl20181213136	3/12/2019	2	2239	SFD
19	32075-1	49	765-030-034	84425 Da Vinci	bl20181213141	3/12/2019	3	2277	SFD
20	32075-1	99	768-040-050	50473 Greco	bl20190613457	6/25/2019	2	2239	SFD
21	32075-1	100	768-040-051	50451 Greco	bl20190613462	6/25/2019	1	1898	SFD
22	32075-1	101	768-040-052	50427 Greco	bl20190613459	6/25/2019	3	2277	SFD
23	32075-1	102	768-040-053	50405 Greco	bl20190613458	6/25/2019	2	2239	SFD
24	32075-1	103	768-040-054	50381 Greco	bl20190613463	6/25/2019	1	1898	SFD
25	32075-1	104	768-040-055	50359 Greco	bl20190613460	6/25/2019	3	2277	SFD
26	32075-1	105	768-040-056	50337 Greco	bl20190613464	6/25/2019	1	1898	SFD
27	32075-1	106	768-040-057	50313 Greco	bl20190613461	6/25/2019	3	2277	SFD
28	32075-1	107	768-040-058	50291 Greco	bl20190613466	6/25/2019	1	1898	SFD
29	32075-1	108	768-040-059	50269 Greco	bl20190613465	6/25/2019	1	1898	SFD

