

Directors:

Mike Duran, *President*

William Teague, *Vice President*

Dennis Coleman, *Secretary*

Scott Sear, *Director*

General Manager:

Joseph Glowitz, *MBA, PE, PMP*

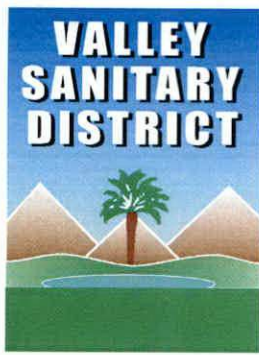
Regular Meeting of the Board of Directors

Tuesday

March 12, 2019

at

1:00 P.M.



Directors:

Mike Duran, *President*

William Teague, *Vice President*

Dennis Coleman, *Secretary*

Scott Sear, *Director*

General Manager:

Joseph Glowitz, *MBA, PE, PMP*

**REGULAR MEETING OF THE
BOARD OF DIRECTORS
Tuesday, March 12, 2019, 1:00 p.m.
AGENDA**

VALLEY SANITARY DISTRICT BOARD ROOM
45-500 VAN BUREN STREET
INDIO, CA 92201

RESOLUTION NO. 2019-1111
ORDINANCE NO. 2019-120
MINUTE ORDER NO. 2019-2870

CALL TO ORDER

1. Roll Call

PLEDGE OF ALLEGIANCE

CONSENT ITEMS

Consent calendar items are expected to be routine and noncontroversial, to be acted upon by the Board of Directors at one time, without discussion. If any Board member requests that an item be removed from the consent calendar, it will be removed so that it may be acted upon separately.

- a. Consideration of the March 5, 2019 Special Board Meeting Minutes
- b. Approval of Expenditures for February 28, 2019 to March 6, 2019

MINUTE ORDER NO.

PUBLIC COMMENTS

This is the time set aside for public comment on any item not appearing on the agenda. Please notify the Secretary in advance of the meeting if you wish to speak on a non-hearing item.

ADJOURN TO CLOSED SESSION

2. CLOSED SESSION

The Board shall adjourn to Closed Session -

- Existing Litigation pursuant to Government Code 54956.9 (d)(1) - One Stop Shoppe
- Labor Negotiations pursuant to Government Code 54957.6 for Unrepresented Employee – General Manager

NON-HEARING ITEMS

3. Vacancy Appointment for Valley Sanitary District Board of Directors

MINUTE ORDER NO.

4. General Manager's Report

DIRECTOR'S ITEMS

Director's items not listed are for discussion only; no action will be taken without an urgency vote pursuant to State law.

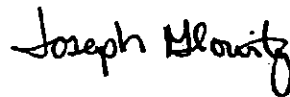
INFORMATIONAL ITEMS

Informational items are for information only; no action will be taken on these items.

ADJOURNMENT

Pursuant to the Brown Act, items may not be added to this agenda unless the Secretary to the Board has at least 72 hours advance notice prior to the time and date posted on this notice.

POSTED AND MAILED March 7, 2019

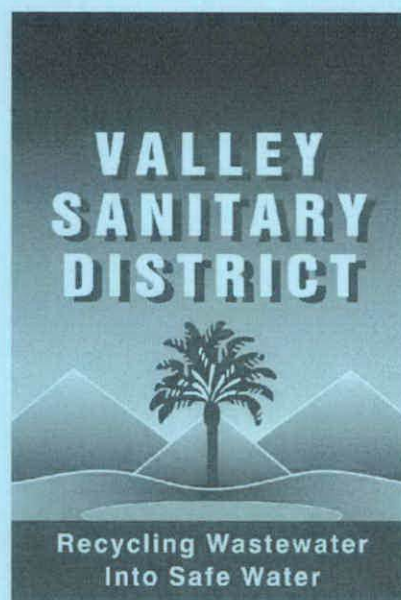


Joseph Glowitz, General Manager
Valley Sanitary District

PUBLIC NOTICE

In compliance with the Americans with Disabilities Act, access to the Board Room and Public Restrooms has been made. If you need special assistance to participate in this meeting, please contact Valley Sanitary District (760) 235-5400. Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting (28 CFR 35.102-35.104 ADA TITLE II). All public records related to open session items contained on this Agenda are available upon request at the Administrative Office of Valley Sanitary District located at 45-500 Van Buren Street, Indio, CA 92201. Copies of public records are subject to fees and charges for reproduction.

Consent Items



- a. Consideration of Board Meeting Minutes
- b. Approval of Expenditures

**VALLEY SANITARY DISTRICT
MINUTES OF SPECIAL BOARD MEETING
March 5, 2019**

A special Board Meeting of the Governing Board of Valley Sanitary District (VSD) was held at the District offices, 45-500 Van Buren Street, Indio, California, on Tuesday, March 5, 2019.

CALL TO ORDER, ROLL CALL

1. PRESIDENT MIKE DURAN called the meeting to order at 12:30 p.m. Those in attendance were as follows:

DIRECTORS PRESENT: Mike Duran, William Teague, Dennis Coleman, and Scott Sear

DIRECTORS ABSENT: None

STAFF PRESENT: Joseph Glowitz, Holly Gould, Ron Buchwald, and Joanne Padgham

GUESTS: Grace Barragan, Melanie Fesmire, and Jacqueline Lopez

CONSENT ITEMS

- a. Consideration of the February 12, 2019 Regular Board Meeting Minutes
- b. Approval of Cash and Investments for January, 2019
- c. Approval of Expenditures for February 7, 2019 to February 27, 2019

Check numbers 36935 to 36994 totaling \$139,120.54, and transfers of \$280,623.96 were issued.

ACTION TAKEN:

MOTION: VICE PRESIDENT TEAGUE made a motion to approve the minutes for the Regular Board Meeting held February 12, 2019, approve the Summary of Cash & Investments for January, 2019 and pay the disbursement items as presented. DIRECTOR SEAR seconded the motion. Motion carried by the following vote: 4 yes

MINUTE ORDER NO. 2019-2867

PUBLIC COMMENTS

This is the time set aside for public comment on any item not appearing in the agenda. Please notify the Secretary in advance of the meeting if you wish to speak on a non-hearing item.

NON-HEARING ITEMS

2. Emergency Spending Authorization Approval – Project Update and Expenditures for Date

Ron Buchwald reported that on Thursday, February 14, 2019, the Whitewater Storm Channel was inundated with high water volume that caused severe structural damage to many roadway and utility crossings throughout the Coachella Valley. Staff inspections on Friday, February 15, 2019, indicated that VSD potentially escaped

any damage to our sewer main siphons crossing the channel, although water was still flowing in the channel. On Tuesday, February 19, 2019 (with Monday being the Presidents Day holiday), staff at Indio Water Authority performed additional inspections of their water main crossings and notified District staff in the afternoon that VSD had a possible exposure of one of their sewer mains within the storm channel. On Wednesday, February 20, 2019, VSD staff confirmed that a portion of the encased sewer main was exposed and laying on the storm channel floor. On Thursday, February 21, 2019, an inspection from staff during the morning found that the sewer main had cracked and leaked approximately 1,200 gallons of raw sewage into the channel in and around the main. Fortunately, no water was flowing in the storm channel; and for no apparent reason, the sewage flow stopped leaking from the main even though the main was full of sewage. Emergency action was called upon to contain the sewage in the channel and submit the required reports to the State and Regional Board. Once the sewage was contained, all efforts were focused on preventing the sewage from leaking again. Emergency spending authorization was requested by the General Manager and authorized by the Board President. This allowed staff to contact vendors and contractors to assist with developing a solution to this challenge. The solution was to build a sewer main by-pass through the Indian Springs Resort neighborhood using temporary piping provided by Rain for Rent. Phone calls and emails were immediately made to the regulatory agencies to gain access to the storm channel to perform the necessary sewer main repairs. Construction began on Thursday, February 21, 2019, and was completed on March 4, 2019. During construction, it was discovered that there was more damage to the sewer main than anticipated. Staff determined that the entire length of sewer main that was exposed (about 200 lineal feet) will need to be replaced instead of the initial 80 lineal feet. The sewer main bypass will be disconnected and removed starting on March 5, 2019. It is recommended to authorize emergency spending authority to the General Manager in the amount of \$255,000 to repair a 12 inch sewer main siphon located at the end of Westward Ho and within the Whitewater storm channel.

ACTION TAKEN:

MOTION:

SECRETARY COLEMAN made a motion to authorize emergency spending authority to the General Manager in the amount of \$255,000 to repair a 12 inch sewer main siphon located at the end of Westward Ho and within the Whitewater storm channel. VICE PRESIDENT TEAGUE seconded the motion. Motion carried by the following roll call vote:

MINUTE ORDER NO. 2019-2868

AYES: Director(s) Coleman, Duran, Sear, Teague
NOES: None
ABSENT: None
ABSTAIN: None

3. Award Task Authorization No. 4 – Stantec, Inc. Structural Inspection of the Activated Sludge Selectors/Aeration Basins Structure

The Activated Sludge Selectors/Aeration Basins Structure was built in 1973-74. The concrete structure has seen considerable wear and tear over the years. More recent inspections have revealed spider cracks, concrete spalling (exposing rebar) and leakage through the concrete walls between basins and in other locations. Staff is concerned about the safety and the remaining life of this structure. This structure is scheduled to be eventually replaced with continued treatment plant expansion but the replacement is not anticipated to happen for many

years. The District has an Indefinite Quantity / Indefinite Delivery (IDIQ) As-Needed contract with Stantec dated July 16, 2018. This project will be Task Authorization No. 4 of the IDIQ master services contract.

ACTION TAKEN:

MOTION:

DIRECTOR SEAR made a motion to authorize the General Manager to execute a contract to Stantec Engineers to provide structural inspection services not to exceed \$58,000. SECRETARY COLEMAN seconded the motion. Motion carried by the following roll call vote:

MINUTE ORDER NO. 2019-2869

AYES: Director(s) Coleman, Duran, Sear, Teague
NOES: None
ABSENT: None
ABSTAIN: None

4. General Manager's Report

Staff is moving forward with website update. Ralph Andersen will be calling in at the March 12, 2019 board meeting to give a recruitment update. A special meeting will be scheduled for April 8, 2019 for candidate interviews for the General Manager position.

DIRECTOR'S ITEMS

Director's items not listed are for discussion only; no action will be taken without an urgency vote pursuant to State law.

SECRETARY COLEMAN gave a report of the CASA DC Conference he attended with PRESIDENT DURAN and MR. GLOWITZ.

NON-HEARING ITEMS

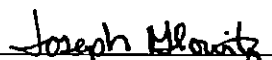
5. Board of Directors Applicant Interviews

The Members of the Board took this time to interview Grace Barragan, Melanie Fesmire and Jacqueline Lopez for potential appointment to the Valley Sanitary District Board of Directors to fill the vacancy left by the retirement of Douglas A. York. The Board will make their official appointment at the March 12, 2019 Board Meeting.

ADJOURNMENT

There being no further business to discuss, the meeting was adjourned at 1:12 p.m., and the next Regular Board Meeting will be held March 12, 2019.

Respectfully submitted,



Joseph Glowitz, General Manager
Valley Sanitary District

DISBURSEMENTS
Approved at the Board Meeting of
March 12, 2019

36995 Alliance Integration	Annual Inspection	\$125.00
36996 Around The Clock Call Center	Call Center Service for February 2019	\$124.70
36997 Borden Excavating, Inc.	*Emergency Sewer Repair	\$213,995.00
36999 Chemco Products Co.	Degreaser	\$553.76
37000 Cintas Corp	Uniforms, mats, towels, etc for week of 03/04/2019	\$744.18
37001 Cole-Parmer	Muffle Furnace	\$2,383.88
37002 CTE Systems, Inc	Attendance On Demand for February 2019	\$278.74
37003 Dennis Coleman	Travel Reimbursement for CASA DC	\$1,100.36
37004 Desert Electric Supply	Wire	\$103.89
37005 Desert Hose & Supply	*Suction Line for Broken Sewer Main	\$934.59
37006 Duke's Root Control, Inc.	Root Foaming Service	\$14,665.99
37007 Eisenhower Occupational Health	DOT Exam	\$95.00
37008 Fastenal Company	Nuts	\$28.80
37009 Grainger	Fyrite Fluid	\$96.33
37009 Grainger	Gaskets & Clamps	\$322.74
37009 Grainger	Air Compressor	\$5,640.71
37010 Hach Company	Glass Fiber Filters	\$284.20
37011 Healthy Futures, Inc.	Wellness Program for March 2019	\$1,250.00
37012 J.G. Tucker & Sons, Inc.	Calibration Gas Cylinder	\$340.51
37013 Joseph Glowitz	Travel Reimbursement for CASA DC	\$152.08
37014 Kaman Industrial Technologies	Bearings	\$293.39
37015 Lone Star Blower, Inc.	Blower Vibration Sensor & Cable	\$753.00
37015 Lone Star Blower, Inc.	Class #1 Blower Service	\$32,120.00
37016 McMaster-Carr Supply Co.	Channel Connectors	\$35.31
37016 McMaster-Carr Supply Co.	Iron Pipe Fittings	\$186.28
37016 McMaster-Carr Supply Co.	Lifting Straps for Dredge	\$441.23
37017 Mike Duran	Travel Reimbursement for CASA DC	\$1,032.70
37018 Municipal Financial Services	Evaluation of Sewer Use Fees 2/4/19-3/3//19	\$4,900.00
37018 Municipal Financial Services	Evaluation of Sewer Capacity Charges 2/4/19-3/3/19	\$2,520.00
37019 Northwest Scientific, Inc.	Sulfuric Acid	\$446.67
37020 Paul Associates, LLC	Business Cards for Board Members	\$395.86
37021 Plaza Towing	Winch Service for Vactor Truck	\$800.00
37022 Plumbers Depot Inc.	Track Assembly & Tow Cables for Camera	\$1,023.74
37022 Plumbers Depot Inc.	Jetting Hose for Kenworth Vactor	\$2,494.73
37023 Praxair Distribution, Inc.	Tank Rentals	\$173.56
37024 Rain For Rent Riverside	*Sewer Bypass Emergency Repair Westward Ho	\$14,163.75
37025 ReadyRefresh by Nestle	Bottled Water for February 2019	\$661.22
37026 Rudy's Pest Control	Pest Control for March 2019	\$175.00
37027 Sierra Instruments Inc.	Flowmeter Rebuild	\$815.94
37028 SoCo Group, Inc.	Unleaded & Diesel Fuel	\$2,781.83
37029 Stantec Consulting Services, Inc.	*Collection Systm Master Plan Period Ending 2/22/19	\$8,482.47
37030 Underground Service Alert	Dig Alerts for February 2019	\$153.55
37030 Underground Service Alert	California State Fee for Regulatory Costs	\$82.93
37031 Univar USA Inc.	Sodium Hypochlorite	\$7,059.53
37031 Univar USA Inc.	Ferric Chloride	\$5,612.81
37032 Vulcan Industries, Inc.	Gear Box Adapter Plate	\$1,931.13
37033 Walters Wholesale Electric	Conduit & Fittings	\$269.83
37033 Walters Wholesale Electric	Metal Reel	\$15.02
37034 Xylem Water Solutions USA, Inc.	RAS Sump Pump Replacement	\$814.63
201903101 Humana Dental Insurance	Dental insurance for March 2019	\$2,011.35
201903102 Burrtec Waste & Recycling Svcs	Trash service for March 2019	\$222.38
201903103 Office Depot Credit Plan	New Charges for February 2019	\$1,263.33
201903111 Indio Water Authority	Water service for January 2019	\$724.36
201903112 Indio Water Authority	VSD Hydrant agreement for January 2019	\$465.01
201903121 Frontier Communications	Telephone service for February 2019	\$203.27

*Capital Expenditures

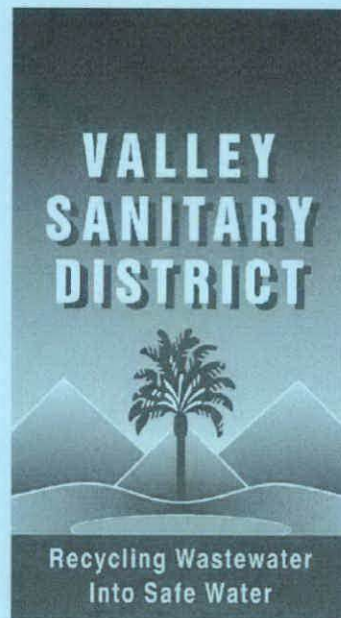
APPROVED:

Joseph Glowitz

\$338,746.27

Agenda Item

2



CLOSED SESSION

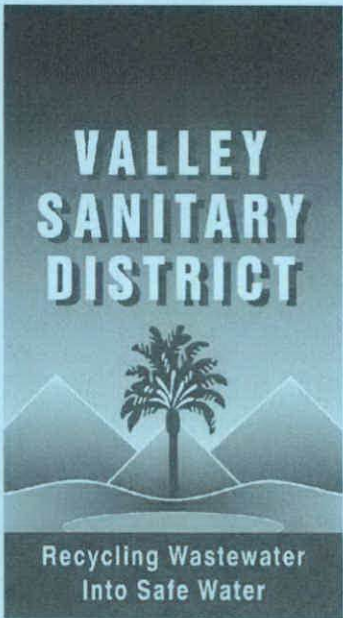
-Existing Litigation pursuant to Government Code

54956.9(d)(1) - One Stop Shoppe

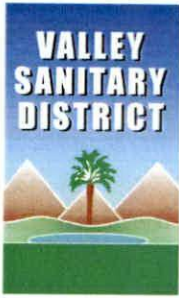
-Labor Negotiations pursuant to Government Code 54957.6

for Unrepresented Employee - General Manager

Agenda Item
3



Vacancy Appointment for
Valley Sanitary District Board of Directors



Valley Sanitary District
Board of Directors Meeting
March 12, 2019

TO: Board of Directors
FROM: Joanne Padgham
SUBJECT: Vacancy Appointment for Valley Sanitary District Board of Directors

<input checked="" type="checkbox"/> Board Action	<input type="checkbox"/> New Budget Approval	<input type="checkbox"/> Contract Award
<input type="checkbox"/> Board Information	<input type="checkbox"/> Existing FY Approved Budget	<input type="checkbox"/> Closed Session

Recommendation:

It is recommended that the Board of Directors consider appointing a director to fill the current Board of Directors vacancy. The appointment to fill the vacancy is due by March 22, 2019.

Background:

A vacancy on the Valley Sanitary District (“VSD”) Board of Directors was created by the resignation of Douglas A. York. Pursuant to Government Code §1780, a vacancy in any elective office on the governing board of a special district shall be filled by the remaining members of the district board either by appointment or by calling a special election. The Board of Directors voted to fill the vacancy by appointment at the January 22, 2019 regular board meeting.

The appointed individual will have to qualify for the office by being a registered voter residing within the Valley Sanitary District boundaries. The person appointed to fill the vacancy shall hold office for the unexpired balance of the term of office, which ends December 6, 2020.

The VSD Board of Directors posted a notice of the vacancy on January 22, 2019 on the VSD website, at the City of Indio and at the City of Coachella.

The VSD Board of Directors must notify the Registrar of Voters no later than 15 days after the appointment is made.

In the event the vacancy is not filled by the VSD Board of Directors by making an appointment by March 22, 2019, the County Board of Supervisors may fill the vacancy by appointment or may order VSD to call an election to fill the vacancy.

Fiscal Impact:

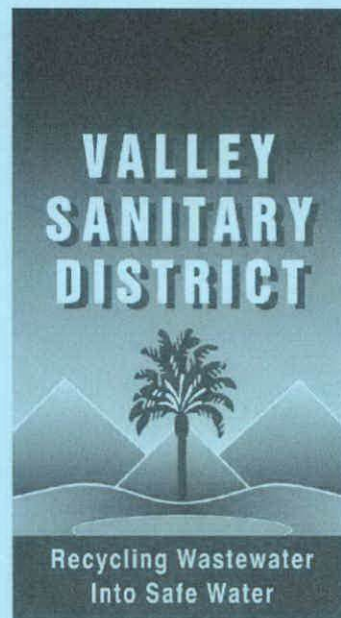
None at this time.

Submitted by: Joanne Padgham
Joanne Padgham
Administration & Finance Manager

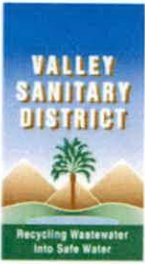
Approved by: Joseph Glowitz
Joseph Glowitz
General Manager

Agenda Item

4



General Manager's Report



General Manager's Report March 5, 2019

ADMINISTRATION & FINANCE

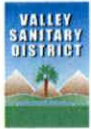
- The FY 2019/20 budget preparation process continues. The Board of Director's initial budget study session is scheduled for the April 9, 2019 regular Board meeting.
- Staff is moving forward with Civic Plus to upgrade the District's website.

ENGINEERING & MAINTENANCE

- The wrought iron secondary security fence project has been given the Notice to Proceed and construction is underway.
- The Secondary Clarifier #3 coating project has been awarded to National Lining and Coating. The contractor has been given the Notice to Proceed and construction is underway.
- Staff is beginning the process to replace the emergency repaired sewer main crossing the Whitewater storm channel. We are planning a meeting with CVWD to answer questions and acquire needed documents.
- Staff is continuing to work on the budget and rate study.
- Field Vector crew is currently working in the area of Jefferson and Westward Ho.
- CCTV Inspection work is currently being conducted in the area of Calhoun and Avenue 42..

OPERATIONS

- On March 1, 2019, the District received notice from the California Regional Quality Control Board to apply for renewal of the NPDES permit. Staff is working on the application which is due September 14, 2019.
- On March 4, 2019, staff gave a tour of the treatment facility for the College of the Desert.
- Staff has completed the cleaning of primary clarifier #3. Staff is beginning to replace the scrapers for the primary scum helio-skims and should be completed by March 8, 2019.
- Sampling for the required semi-annual bioassay test was completed on March 4, 2019.
- Installation of the rebuilt influent pump #5 was completed on March 4, 2019.
- Installation of a new ultrasonic level sensor at the influent wet well was completed on March 4, 2019.
- On March 6, 2019, a brush up course was held at the old district house for the Grade I wastewater treatment plant operator certification exam.



VALLEY SANITARY DISTRICT DEVELOPMENT SERVICES REPORT

5-Mar-19

Plan Check in Progress
 Inspection in Progress
 New Project

PROJECT NAME	STREET ADDRESS / CROSS STREET	CURRENT PROJECT STATUS	NEXT ACTION ITEM
Barber Shop TI	82900 Avenue42/Jackson Street	Plans submitted for TI of existing building. Plans approved and returned to the City 12/12/18. Permit 3804 issued 2/28/19	Inspect work improvements as scheduled.
Best Western breakfast room Reno	81909 Indio Blvd	Plans submitted for tenant TI, renovation of breakfast room. Completed 1st plan check and returned to the City 7/11/17.	Perform 2nd plan check upon plan resubmittal.
Bravo Commercial Building	46331 Commerce Street/Van Buren Street	Plans submitted for new building. Plans approved and returned to the City 5/10/17.	Waiting for owner to process permit paperwork.
Burgerim Restaurant	44100 Jefferson Street, Ste 400/Fred Waring	Plans submitted for existing building TI. Plans approved and returned to the City 1/8/19.	Waiting for owner to process permit paperwork.
Burlington Building TI	42500 Jackson Street, Avenue 42	Plans submitted for TI of existing shell building. Plans approved and returned to the City 12/11/18. Issued permit 3798 on 1/4/19.	Inspect work improvements as scheduled.
Burlington Shell	42450 Jackson Street, Avenue 42	Plans submitted for TI of existing building. Plans approved and returned to the City 12/11/18.	Waiting for owner to process permit paperwork.
Buzzbox	42625 Jackson Street #112	Plans submitted existng building TI. Plan check completed and returned to the City 2/22/19.	Perform 2nd plan check upon plan resubmittal.
Chavez Tenant Improvement	45330 Jackson St / Civic Center	Plans submitted for TI of existing building. Demolition of interior walls and facilities. Completed 4th plan check and returned to the City 6/25/18. Issued permit 3755 on 7/9/18.	Inspect work improvements as scheduled.
Chevron/Circle K	42250 Jackson Street / Showcase Parkway	Plans submitted for new Valero gas station/Circle K. Plans approved and returned to the City 1/10/19.	Waiting for owner to process permit paperwork.
Circle K Store	79985 Hwy 111/Jefferson St	Plans submitted for TI. Plans approved and returned to the City 1/9/17.	Waiting for owner to process permit paperwork.
Clinica Medica Del Valle	45677 Oasis Street/Requa	Plans submitted for existing building TI. Plan approved and returned to the City 11/16/18.	Waiting for owner to process permit paperwork.
Coachella Valley Housing Coalition- TI	45701 Monroe Street/Highway 111	Plans submitted for tenant TI. Completed 1st plan check and returned to the City 8/21/17.	Perform 2nd plan check upon plan resubmittal.
DD's Discount Retail Store TI	82154 Hwy 111/Monroe Street	Plans submitted for TI of existing building. Plans approved and returned to the City 1/8/19. Issued permit 3801 on 1/30/19.	Inspect work improvements as scheduled.
Domino's Hwy 111 - TI	81942 Highway 111/Monroe Street	Plans submitted for tenant TI. Plans approved and returned to the City 11/6/17.	Waiting for owner to process permit paperwork.
East County Detention Center - Phase 1 Demolition. Phase 2 - Detention Center Design and Construction	Hwy 111 & Oasis	Received demolition plans on 9/16/13. Returned to consultant. Received conformed set of demolition plans on 12/5/13. Jail Expansion plans have been reviewed for 2nd plan check and returned on 10/1/14. Completed 4th plan check 11/07/2014, Art requested VSD not send 4th plan check back until he coordinates with the civil engineer. Plan Check is complete. Permit Fees paid 7/13/15. Issued permit 3510 on 7/23/15. Project scheduled to be complete April 2019.	Inspect work improvements as scheduled.
El Destino Nightclub - TI	83085 Indio Boulevard/Civic Cnter Mall	Plans submitted for existing building TI 11/30/2015. Plans approved and returned to the City 3/22/16. Issued permit 3577 on 5/24/16. Issued permit 3596 on 8/3/16.	Inspect work improvements as scheduled.
Fiesta Delights TI	82900 Avenue42/Jackson Street	Plans submitted for TI of existing building. Plans approved and returned to the City 12/12/18.	Waiting for owner to process permit paperwork.
Fred Young (Villa Hermosa Apts)	83801 Dr. Carreon Blvd / West of Van Buren	Plans submitted for apts at Fred Young Farm Labor Dev. 6/11/15. 1st plan check returned to the City 12/30/15. Issued permit 3697 on 9/14/17.	Inspect work improvements as scheduled.
Gallery at Indian Springs	Jefferson St / Westward Ho Drive	Civil plans submitted for plan check. Completed 1st plan check and returned to the Engineer 1/10/18. Completed 2nd plan check and returned to the Engineer 1/25/18. Plans approved 1/31/18.	Inspect work improvements as scheduled.

PROJECT NAME	STREET ADDRESS / CROSS STREET	CURRENT PROJECT STATUS	NEXT ACTION ITEM
Gallery Homes Tract -Indian Palms	Monroe & Avenue 50	Gallery Homes has recently purchased the 106 lots. Staff has inspected the site and prepared a list of improvements that need to be made prior to issuing connection permits. Plans submitted for home plans. Reviewed 1st plan check and returned back to the city on 6/4/2014. 2nd plan check returned to city 7/7/14. Model plans approved and returned to the City 8/22/14. New homes currently under construction.	Inspect work improvements as scheduled.
Haciendas II Tract 31975 -137 Lot Subdivision	North of Avenue 43 & East of Golf Center	Provide info to the engineer performing due diligence for a developer. The subdivision was formerly owned by Beazer Homes. The subdivision is in AD 2004-VSD. Received Architectural plans 12/31/15 for 1st check. 1st check complete and returned to City 2/11/16. Mainline repairs complete. Maintenance Bond start date: 07/13/16.	Inspect laterals as requested by builder.
Hampton Inn	TBD - Spectrum St/Atlantic Ave	Plans submitted for new 93 room, 4 story hotel. Completed 1st plan check and returned to the City. Plans approved and returned to the City 8/30/18. Issued permit 3776 on 10/12/18.	Inspect work improvements as scheduled.
Hampton Inn Sewer Main Extension	North West Corner of Spectrum St and Atlantic Ave	Plans submitted for the extension of a public sewer main for Hampton Inn at Atlantic Ave. Plan check fees paid 7/11/18. Completed 2nd plan check and returned plans to the engineer 8/9/18. Plans approved and returned to engineer 8/27/18.	Inspect work improvements as scheduled.
Indio Mall Fire Rebuild	82011 Highway 111/ Monroe Street	Plans submitted for existing building TI. Plans approved and returned to the City 8/29/18. Issued permit 3769 on 9/18/18.	Inspect work improvements as scheduled.
Indio Palms Sewer Main Extension	South East Corner of Avenue 42 and Monroe St	Plans submitted for the extension of a private sewer main for Indio Palms at Spectrum Street. Plan check fees paid 2/1/18. Completed 1st plan check and returned plans to engineer 2/21/18. Completed 2nd plan check and returned plans to engineer 3/20/18. Plans approved and returned to engineer 5/10/18.	Waiting on developer bonds for sewer agreement.
Jackson Street Liquor Store	44350 Jackson Street/Ruby Avenue	Plans submitted existng building TI. Plan check completed and returned to the City 2/21/19.	Perform 2nd plan check upon plan resubmittal.
Jesus Yvette Salon - TI	45785 Towne Street/Hwy 111	Plans submitted for tenant TI. Completed 1st plan check and returned to the City 9/22/17. Plans approved and returned to the City 10/10/17.	Waiting for owner to process permit paperwork.
John Nobles Apartments	TBD	Plans submitted new apartment complex. Plan check completed and returned to the City 2/27/19.	Perform 2nd plan check upon plan resubmittal.
Les Schwab Tires	82361 Avenue 42/Monroe Street	Plans submitted for new building. Plans approved and returned to the City 10/26/17.	Waiting for owner to process permit paperwork.
Marshalls TI	42400 Jackson Street, Avenue 42	Plans submitted for existing shell building TI. Plans approved and returned to the City 11/15/18. Issued permit 3797 on 1/2/19.	Inspect work improvements as scheduled.
Maya Cinemas	82900 Avenue42/Jackson Street	Plans submitted for construction of new building for theater. Completed 1st plan check and returned to the City 2/13/19.	Perform 2nd plan check upon plan resubmittal.
Mex-American Tax Services	44250 Monroe St. / South of Indio Blvd	Plans submitted for an office addition, Returned 1st plan check back to City on 1/21/2014. Received 2nd submittal 3/13/2014. 2nd plan check completed and returned to the city on 3/31/2014. Received 3rd submittal 4/21/14. Reviewed, approved and returned plans back to the city on 5/15/2014. Issued permit 3518 on 8/4/15. Permit expired with the City.	Inspect work improvements as scheduled.
Mobile Gas Station TI	43411 Monroe Street/I-10	Plans submitted for TI. Plans approved and returned to the City 1/11/18. Issued permit 3775 on 10/8/18.	Inspect work improvements as scheduled.
Motorcoach CC - Casita Addition	80501 Avenue 48, Lot 30	Plans submitted for casita addition and storage building. Plans approved and returned to the City 2/28/19.	Waiting for owner to process permit paperwork.
Motorcoach CC - Casita Addition	80501 Avenue 48, Lot 33	Plans submitted for casita addition and storage building. Plans approved and returned to the City 7/19/18. Issued permit 3764 on 8/23/18.	Inspect work improvements as scheduled.
Motorcoach CC - Casita Addition	80501 Avenue 48, Lot 121	Plans submitted for casita addition and storage building. Plans approved and returned to the City 6/7/18.	Waiting for owner to process permit paperwork.
Motorcoach CC - Casita Addition	80501 Avenue 48, Lot 149	Plans submitted for casita addition and storage building. Plans approved and returned to the City 8/6/18. Issued permit 3765 on 8/29/18.	Inspect work improvements as scheduled.
Motorcoach CC - Casita Addition	80501 Avenue 48, Lot 157	Plans submitted for casita addition and storage building. Plans approved and returned to the City 8/27/18. Issued permit 3771 on 10/1/18.	Inspect work improvements as scheduled.

PROJECT NAME	STREET ADDRESS / CROSS STREET	CURRENT PROJECT STATUS	NEXT ACTION ITEM
Motorcoach CC - Casita Addition	80501 Avenue 48, Lot 168	Plans submitted for casita addition and storage building. Plans approved and returned to the City 8/22/18.	Waiting for owner to process permit paperwork.
Motorcoach CC - Casita Addition	80501 Avenue 48, Lot 170	Plans submitted for casita addition and storage building. Plans approved and returned to the City 6/7/18.	Waiting for owner to process permit paperwork.
Motorcoach CC - Casita Addition	80501 Avenue 48, Lot 198	Plans submitted for casita addition and storage building. Plans approved and returned to the City 4/27/18. Issued permit 3748 on 5/18/18.	Inspect work improvements as scheduled.
Motorcoach CC - Casita Addition	80501 Avenue 48, Lot 317	Plans submitted for casita addition and storage building. Plans approved and returned to the City 6/27/18.	Waiting for owner to process permit paperwork.
Motorcoach CC - Casita Addition	80501 Avenue 48, Lot 354	Plans submitted for casita addition and storage building. Plans approved and returned to the City 5/2/18. Issued permit 3751 on 6/7/18.	Inspect work improvements as scheduled.
Motorcoach CC - Casita Addition	80501 Avenue 48, Lot 366	Plans submitted for casita addition and storage building. Plans approved and returned to the City 5/2/18. Issued permit 3752 on 6/7/18.	Inspect work improvements as scheduled.
North Outdoor Resorts - Casita Addition	80394 Avenue 48, Lot 308	Plans submitted for casita and shade structure with indoor kitchen and restroom. Plans approved and returned to the City 11/20/18. Issued permit 3796 on 1/2/19.	Inspect work improvements as scheduled.
North Outdoor Resorts - Casita Addition	80394 Avenue 48, Lot 370	Plans submitted for casita addition and shade structure with outdoor kitchen. Plans approved and returned to the City 8/27/18. Issued permit 3770 on 9/26/18.	Inspect work improvements as scheduled.
North Outdoor Resorts - Casita Addition	80394 Avenue 48, Lot 371	Plans submitted for casita addition and shade structure with outdoor kitchen. Plans approved and returned to the City 6/27/18. Issued permit 3757 on 7/30/18.	Inspect work improvements as scheduled.
Paradiso Tract 31815	East of Monroe North of Ave 41	Model homes. No plan check is required. Permit and Inspection fees need to be paid.	Perform inspection upon payment of required fees.
Parcel Map 36215	Dr. Carreon west of Van Buren	Civil plans submitted for 1st plan check. Plans approved and returned to the Engineer 1/18/18. Issued permit 3718 on 1/23/18.	Inspect work improvements as scheduled.
Regal Indio Metro 8 TI	81725 Highway 111	Plans submitted for TI of Metro 8 theater building. Completed 1st plan check and returned to the City 1/31/18.	Perform 2nd plan check upon plan resubmittal.
Sater's Apartment Complex / Avenue 44 Easement	Between Avenue 44 & Market St West of Jackson	VSD met with the Developer of an apartment complex and discussed sewer main connection options for the developer to tie into. Plans submitted for 6 building, 60 unit apartment complex. 3rd plan check returned to city 6/28/16. Plan approved and returned to the City 5/18/17. bonds and development agreement have been signed and recorded. Waiting for developer to finalize easement and permit project.	Waiting for owner to process permit paperwork.
Shadow Hills Plaza Ste F-102 TI	82900 Avenue 42/Jackson St	Plans submitted for existing building TI. Completed 1st plan check and returned to the City 6/15/18.	Perform 2nd plan check upon plan resubmittal.
Sun Community Credit Union TI	82195 Avenue 42/Monroe	Plans submitted for existing building TI. Plans approved and returned to the City 11/7/18. Issued permit 3788 on 11/16/18.	Inspect work improvements as scheduled.
Terra Lago Four Seasons Tract 32341-3	North of Avenue 44 & East of Harrison	Plans approved from previous developer. Working on getting the development agreement recorded. Bonds have been submitted. Construction work is in progress. Warranty Bond in place 3/28/18.	Inspect work improvements as scheduled.
Terra Lago Four Seasons Tract 32341-4	North of Avenue 44 & East of Harrison	37 Lot Residential Tract Development. Plans submitted for plan check #1. 1/6/14 received 2nd submittal. 01/21/14 received 3rd submittal. Plans approved and Fees paid. Warranty Bond in place 3/28/18.	Inspect work improvements as scheduled.
Terra Lago Four Seasons Tract 32341-5	North of Avenue 44 & East of Harrison	50 Lot Residential Tract Development. Plans submitted for 1st plan check. 1/6/14 received 2nd submittal. 01/21/14 received 3rd submittal. 3rd plan check returned 3/10/2014. Plans approved June 3, 2014. Warranty Bond Released 5/10/18.	Inspect work improvements as scheduled.
Terra Lago Four Seasons Tract 32341-6	North of Avenue 44 & East of Harrison	Plans submitted for plan check review on the next phase of development. 1st plan check ready to be picked up. Plans Approved 2/9/16. Performance Bond Released 3/20/2017. Warranty Bond released 5/10/18.	Inspect work improvements as scheduled.
Terra Lago Four Seasons Tract 32341-7	North of Avenue 44 & East of Harrison	Civil plans submitted plan check. Plans approved and returned to the Engineer 7/11/17. Issued permit 3715 on 1/29/18. Payment and Performance Bonds Released 1/10/2019. Maintenance Bond in place 1/3/19.	Inspect work improvements as scheduled.

PROJECT NAME	STREET ADDRESS / CROSS STREET	CURRENT PROJECT STATUS	NEXT ACTION ITEM
Terra Lago Four Seasons Tract 32341-8	North of Avenue 44 & East of Harrison	Civil plans submitted for plan check. Plans approved and returned to the Engineer 12/4/17.	Inspect work improvements as scheduled.
Terra Lago Four Seasons Tract 32341-9	North of Avenue 44 & East of Harrison	Civil plans submitted for plan check. Plans approved and returned to the Engineer 4/3/18. Payment and Performance Bonds Released 1/10/2019. Maintenance Bond in place 1/3/19.	Inspect work improvements as scheduled.
Terra Lago Four Seasons Tract 32341-10	North of Avenue 44 & East of Harrison	Civil plans submitted for plan check. Plans approved and returned to the Engineer 4/3/18.	Inspect work improvements as scheduled.
Terra Lago Four Seasons Tract 32341-11	North of Avenue 44 & East of Harrison	Civil plans submitted for plan check. Completed 1st plan check and returned to the Engineer 12/12/18. Plans Approved 1/23/19.	Waiting for owner to process permit paperwork.
Terra Lago Four Seasons Tract 32462	North of Avenue 44 & East of Harrison	19 Lot Residential Tract Development. Plans submitted for 1st plan check. 1/6/14 received 2nd submittal. 01/21/14 received 3rd submittal. Plans revised and resubmitted due to field issues. Warranty Bond Released 5/10/18.	Inspect work improvements as scheduled.
Terra Lago Four Seasons Tract 32462-2	North of Avenue 44 & East of Harrison	Plans approved from previous developer. Development agreement has been recorded. Bonds have been submitted. Construction work is in progress.	Inspect work improvements as scheduled.
The Daily Grind Coffee - TI	45810 Fargo Street/Hwy 111	Plans submitted for tenant TI. Plans approved and returned to the City 1/24/18. Issued permit 3737 on 3/9/18.	Inspect work improvements as scheduled.
The Palms Building 10	Avenue 42/Monroe - Address TBD	Plans submitted for new buildings. Plans approved and returned to the City 6/8/17.	Waiting for owner to process permit paperwork.
Tower Market Gas Station	84417 Indio Blvd, Avenue 48	Plans submitted for gas station and convenience store. Plans approved and returned to the City 1/29/19. Issued permit 3803 on 2/4/19.	Inspect work improvements as scheduled.
Tractor Supply TI	42625 Jackson Street #100	Plans submitted for TI of existing building. Plan check completed and returned to the City 2/5/19.	Waiting for owner to process permit paperwork.
U Save Market TI	46527 Calhoun Street/Date Avenue	Plans submitted for existing building TI. Plan approved and returned to the City 12/12/18. Issued permit 3794 on 12/18/18.	Inspect work improvements as scheduled.
Ulta Beauty/Five Below Bldg	42300 Jackson Street/Avenue 42	Plans submitted for new building. Plan check completed and returned to the City 2/8/19.	Perform 2nd plan check upon plan resubmittal.