



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

# AGENDA

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

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

**April 14, 2021**

5:00 PM Closed Session

6:00 PM Regular Meeting

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

If you would like to attend the meeting via Zoom, here is the link:

<https://us02web.zoom.us/j/88457271898?pwd=REdzU1NoQmpVSFhWTDVaZ0VCekYxdz09>

Passcode: 606140

Or iPhone one-tap : 16699006833,,88457271898#,,,\*606140#

- Public comments may be received **either via email, or telephonically, or via Zoom** with a limit of **250 words, or three minutes**:
  - Written comments may be submitted to the City Council electronically via email to [cityclerk@coachella.org](mailto:cityclerk@coachella.org). Transmittal **prior to the start** of the meeting is required.
  - **Or**, you may leave a message at **(760) 262-6240 before 5:30 p.m.** on the day of the meeting.
- The **live stream** of the meeting may be **viewed online** by accessing the city's website at [www.coachella.org](http://www.coachella.org), and clicking on the "**Watch Council Meetings**" tab located on the home page, and then clicking on the "live" button.
- **Spanish:** El idioma español está disponible en Zoom seleccionado la opción en la parte de abajo de la pantalla.

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

**ROLL CALL:**

**APPROVAL OF AGENDA:**

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

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

**ADJOURN TO CLOSED SESSION:**

1. PUBLIC EMPLOYEE APPOINTMENT  
Title: City Manager
2. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION  
Pursuant to Government Code Section 54956.9(d)(1)  
Western Growers Association, et al. v. City of Coachella, et al.  
Riverside County Superior Court, Case No. CVPS2101162
3. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION  
Initiation of Litigation, Pursuant to Government Code Section 54956.9(d)(4)  
One (1) potential case

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

**PLEDGE OF ALLEGIANCE:**

**CLOSED SESSION ANNOUNCEMENTS:**

**APPROVAL OF MINUTES:**

4. Regular Meeting Minutes of March 24, 2021, of the City Council, Coachella Fire Protection District, Coachella Sanitary District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, and Successor Agency to the Coachella Redevelopment Agency.
5. Special Meeting Minutes of March 27, 2021, of the City Council, Coachella Fire Protection District, Coachella Sanitary District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, and Successor Agency to the Coachella Redevelopment Agency.

**PROCLAMATIONS/PRESENTATIONS:**

6. Presentation on Coronavirus (COVID-19) Response Efforts

**WRITTEN COMMUNICATIONS:**

**CONSENT CALENDAR:**

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

7. Voucher Listing — EFT's/Utility Billing Refunds/FY 2020-21 Expenditures as of April 14, 2021, \$993,598.28.
8. Authorize the City Manager to execute Grapefruit Blvd Urban Greening and Connectivity Project Change Order #10, City Project ST-123.

9. Adopt Resolution No. 2021-28 receiving and filing 2020 AB 1600 Report pursuant to Government Code Sections 66000-66008 relating to the Development Impact Fees Annual Report for the fiscal year ended June 30, 2020.
10. Authorize a Community Based Grant to the Riverside County Fire Explorers (Coachella Post) in the Amount of \$1,000 to Assist with Training Program Costs

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

11. Ordinance No. 1179 Amending Section 16.12.110, Subsection B, of the Coachella Municipal Code to Require that Subdividers Post On-Site Notices of Public Hearing and to Provide Uniform Posting Standards. City-Initiated. *(First Reading)*
12. Ordinance No.1180 Amending Coachella Municipal Code Chapter 4.46 Regarding the Public Arts Fee, Fund and Program *(First Reading)*
13. Resolution No. 2021-26, Denouncing Violent Crimes Against Asians, Asian Americans, and Pacific Islanders Across the Country

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

14. Ordinance No. 1176 Amending Sections 16.12.110 and 17.70.050 of the Municipal Code Regarding Notices of Public Hearing Related to Tentative Subdivision Maps and the Processing of Applications on Planning and Zoning Matters. City – Initiated. *(First Reading)*
15. Coachella Canna Club Project
  - a) Resolution No. 2021-24 approving Conditional Use Permit No. 330 that proposes to establish a 7170 square foot retail cannabis business and consumption lounge within the existing building located at 46156 Dillon Road; and Conditional Use Permit No. 331 that proposes to modify the interior of the existing building to create a commercial kitchen and take-out window with outside seating (Chick Next Door) located at 46156 Dillon Road; and
  - b) Ordinance No. 1178 approving Change of Zone No. 20-04 that proposes to add the Retail Cannabis Overlay zone (R-C) to the existing C-G (General Commercial) Zone on the project site.
16. Appeal of Planning Commission’s Revocation of Conditional Use Permit (CUP 312) that allowed a 3,250 sq. ft. Retail Cannabis Microbusiness on 20,000 square feet of land located at 84-161 Avenue 48 for “The Coachella Lighthouse, LLC”. City- Initiated Revocation.

**PUBLIC COMMENTS (NON-AGENDA ITEMS):**

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

**REPORTS AND REQUESTS:**

Council Comments/Report of Miscellaneous Committees.

City Manager's Comments.

**ADJOURNMENT:**

*Complete Agenda Packets are available for public inspection on the  
City's website [www.coachella.org](http://www.coachella.org).*

THIS MEETING IS ACCESSIBLE TO PERSONS WITH DISABILITIES



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

# MINUTES

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

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

**March 24, 2021**

5:00 PM Closed Session

6:00 PM Regular Meeting

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

The Regular Meeting of the City Council of the City of Coachella was called to order at 5:06 p.m. by Mayor Hernandez.

### **ROLL CALL:**

Present: Councilmember Beaman Jacinto, Councilmember Delgado, Councilmember Galarza, Mayor Pro Tem Gonzalez, and Mayor Hernandez.

City Treasurer Aviles, \*City Clerk Zepeda.

Absent: None.

*(\*City Clerk Zepeda was absent at the start of the meeting and joined at the time the meeting was reconvened.)*

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

### **APPROVAL OF AGENDA:**

There were no modifications to the agenda.

Motion: To approve the agenda as presented.

Made by: Councilmember Beaman Jacinto

Seconded by: Mayor Pro Tem Gonzalez

Approved: 5-0, by a unanimous voice vote

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

None.

**ADJOURN TO CLOSED SESSION:**

Council adjourned into Closed Session at 5:08 p.m.

1. PUBLIC EMPLOYEE APPOINTMENT  
Title: City Manager
2. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION  
Pursuant to Government Code Section 54956.9(d)(1)  
Western Growers Association, et al. v. City of Coachella, et al.  
Riverside County Superior Court, Case No. CVPS2101162
3. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION  
Initiation of Litigation, Pursuant to Government Code Section 54956.9(d)(4)  
One (1) potential case

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

The City Council reconvened into open session at 6:03 p.m. with Mayor Pro Tem Gonzalez presiding.

**PLEDGE OF ALLEGIANCE:**

Councilmember Galarza led the Pledge of Allegiance.

**CLOSED SESSION ANNOUNCEMENTS:**

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

**APPROVAL OF MINUTES:**

4. Special Meeting Minutes of March 5, 2021, of the City Council, Coachella Fire Protection District, Coachella Sanitary District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, and Successor Agency to the Coachella Redevelopment Agency.
5. Regular Meeting Minutes of March 10, 2021, of the City Council, Coachella Fire Protection District, Coachella Sanitary District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, and Successor Agency to the Coachella Redevelopment Agency.
6. Special Meeting Minutes of March 13, 2021, of the City Council, Coachella Fire Protection District, Coachella Sanitary District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, and Successor Agency to the Coachella Redevelopment Agency.

7. Special Meeting Minutes of March 16, 2021, of the City Council, Coachella Fire Protection District, Coachella Sanitary District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, and Successor Agency to the Coachella Redevelopment Agency.

Motion: To approve the minutes as presented.

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

**PROCLAMATIONS/PRESENTATIONS:**

8. Presentation on Coronavirus (COVID-19) Response Efforts
9. Presentation from American Natural Farming on a Health Center and Job Training
10. Coachella Valley Association of Governments Presentation (CVAG) on the CV Housing First Program

**WRITTEN COMMUNICATIONS:**

City Clerk Zepeda noted there was one email received from the Sierra Club Tahquitz Group (Coachella Valley) seeking support on SB 1383 regarding Organic Waste Reduction, that was not on the agenda and forwarded to Council.

**CONSENT CALENDAR:**

11. Voucher Listing — EFT's/FY 2020-21 Expenditures as of March 24, 2021, \$2,373,762.08.
12. Approval of award of Letter Agreement to Airwave Communications for Emergency Light Bar installations onto eleven (11) city vehicles, in the amount of \$32,078.29.
13. Authorize execution of Amendment No. 1 to West Coast Arborist Maintenance Agreement extending their term for one year.
14. Investment Report – January 2021
15. Resolution No. FD-2021-01, Authorization to Close the Coachella Fire Protection District's Unused County of Riverside Investment Account
16. Resolution No., SD-2021-01, Authorization to Close the Coachella Sanitary District's Unused County of Riverside Investment Account
17. Approval of execution of Amendment No. 1 and Amendment No. 2 to Vintage Landscape to allow for desertscape improvements at City facilities.

Motion: To approve per staff recommendation, Consent Calendar Items 11 through 17

Made by: Mayor Hernandez  
Seconded by: Councilmember Galarza  
Approved: 5-0, by the following roll call vote:

AYES: Councilmember Beaman Jacinto, Councilmember Delgado, Councilmember Galarza, Mayor Pro Tem Gonzalez, and Mayor Hernandez.

NOES: None.  
ABSTAIN: None.  
ABSENT: None.

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

18. Resolution No. 2021-17 Initiating the Preparation of the Engineer’s Report and declaring Intention to Levy and Collect Assessments for Fiscal Year 2021/2022 for the City of Coachella Landscaping and Lighting Maintenance District Number 1 through 38.

Motion: To approve per staff recommendation

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

AYES: Councilmember Beaman Jacinto, Councilmember Delgado, Councilmember Galarza, Mayor Pro Tem Gonzalez, and Mayor Hernandez.

NOES: None.  
ABSTAIN: None.  
ABSENT: None.

19. Resolution No. WA-2021-02 Extending the Coachella Water Authority Temporary Suspension of Service Turnoffs, originally enacted by the Board of Directors by Resolution WA-2020-04, and ratifying the Order of the Executive Director Extending the Temporary Moratorium.

Public Comment: Yurema Arvizu, via email 3/24/2021 4:37 PM

Motion: To approve per staff recommendation

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

AYES: Councilmember Beaman Jacinto, Councilmember Delgado, Councilmember Galarza, Mayor Pro Tem Gonzalez, and Mayor Hernandez.

NOES: None.  
ABSTAIN: None.  
ABSENT: None.

20. Authorize the City Manager to execute a Project Development Agreement with Johnson Controls Inc. to develop an Energy Efficiency Project for Street Lighting and Sports Field Lighting.

Motion: To approve per staff recommendation

Made by: Mayor Hernandez  
Seconded by: Mayor Pro Tem Gonzalez  
Approved: 5-0, by the following roll call vote:

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

21. Production of Videos to promote COVID-19 Testing and Vaccinations

Motion: To approve Proposal #2, Deatzlan Consulting, consisting of six videos: three (3) English and three (3) Spanish videos totaling \$8,100

Made by: Councilmember Galarza  
Seconded by: Mayor Hernandez  
Approved: 3-0-2, by the following roll call vote:

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

*Public Comments were moved up to this portion of the meeting being after the 8:00 hour:*

1. Erick Lemus via Zoom
2. Gabriela Armenta, via email 3/24/2021 5:51 PM
3. Claudia Armenta Santoyo, via email 3/24/2021 5:23 PM
4. Adrianna Rivera, via email 3/24/2021 5:13 PM
5. Oralia “Yaya” Ortiz, via email 3/24/2021 4:58 PM
6. Justine Perez, via email 3/24/2021 4:27 PM
7. Veronica Aranda, via email 3/24/2021 7:21 PM
8. Maribel Elizondo, via email 03/24/2021 5:46 PM
9. clinicalresearch@gmail.com, via email 3/24/2021 5:30 PM
10. deniseoutreach@gmail.com, via email 3/24/2021 5:26 PM
11. Yourdoll2@gmail.com, via email 3/24/2021 5:22 PM
12. Melissa Lombardi, via email 3/24/2021 11:45 AM

*(After Public Comments, the City Council returned to the regular agenda at this point.)*

22. Coachella Opportunity Zone Challenge

- a) Approve Memorandum of Understanding (MOU) with the City of Coachella and MasterCard to join City Possible;
- b) Approve Opportunity Coachella proposal to launch citywide engagement and entrepreneurship competition with \$15,000 payable to MasterCard for prizes; and
- c) Approve a Professional Services Agreement with Blended Impact, Inc. for the amount of \$6,975 to administer and market the Coachella Opportunity Zone Challenge.

Motion: To approve per staff recommendation

Made by: Mayor Hernandez  
Seconded by: Councilmember Galarza  
Approved: 5-0, by the following roll call vote:

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

23. Approval of a Pilot Operating Agreement with Bird Rides, Inc. to administer and operate a Stand-Up Electric Scooter Sharing System in the City of Coachella.

Public Comment: Michael Covato

Motion: To approve with the following amendments to the agreement:

- 1) Make all reasonable efforts to hire local residents as contractors
- 2) Add a 30-day cancellation provision
- 3) Bird will work with City staff to create reasonable and safe operational zones, and bring back grid for City Council approval

Made by: Councilmember Galarza  
Seconded by: Mayor Hernandez  
Approved: 5-0, by the following roll call vote:

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

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

24. Coachella Canna Club Project

- a) Resolution No. 2021-24 approving Conditional Use Permit No. 330 that proposes to establish a 7170 square foot retail cannabis business and consumption lounge within the existing building located at 46156 Dillon Road; and Conditional Use Permit No. 331 that proposes to modify the interior of the existing building to create a commercial kitchen and take-out window with outside seating (Chick Next Door) located at 46-156 Dillon Road.
- b) Ordinance No. 1178 approving Change of Zone No. 20-04 that proposes to add the Retail Cannabis Overlay zone (R-C) to the existing C-G (General Commercial) Zone on the project site. *(First reading)*

Public Comment: Armen Paronyan via Zoom  
Betty Sanchez, via Zoom

Mayor Pro Tem Gonzalez opened the Public Hearing for Item 24 at 9:19 p.m.

Public Comment: Betty Sanchez, via Zoom *(additional comments)*

Motion: To **continue** item to April 14, 2021

Made by: Mayor Hernandez  
Seconded by: Councilmember Galarza  
Approved: 3-2, by the following roll call vote:

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

**PUBLIC COMMENTS (NON-AGENDA ITEMS):**

*With the time being after the 8:00 hour and per Resolution No. 2019-34, Public Comments were moved up (see page 5). There were no further comments at this time.*

**REPORTS AND REQUESTS:**

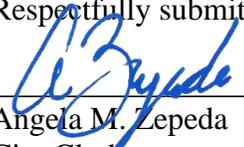
Council Comments/Report of Miscellaneous Committees.

City Manager’s Comments.

**ADJOURNMENT:**

There being no further business to come before the City Council and the Agencies, Mayor Pro Tem Gonzalez adjourned the meeting at 10:03 p.m.

Respectfully submitted,

  
\_\_\_\_\_  
Angela M. Lepeda  
City Clerk



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

# MINUTES

## CITY COUNCIL SPECIAL MEETING OF THE CITY OF COACHELLA

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

**March 27, 2021**  
11:15 AM

### CALL TO ORDER:

The Special Meeting of the City Council of the City of Coachella was called to order at 11:21 p.m. by Mayor Hernandez.

### ROLL CALL:

Present: Councilmember Beaman Jacinto, Councilmember Delgado (*arrived at 11:25 a.m.*), Councilmember Galarza, Mayor Pro Tem Gonzalez, and Mayor Hernandez.

Absent: City Treasurer Aviles and City Clerk Zepeda.

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

### APPROVAL OF AGENDA:

There were no modifications to the agenda.

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

### PUBLIC COMMENTS (CLOSED SESSION ITEMS):

None.

### ADJOURN TO CLOSED SESSION:

Council adjourned into Closed Session at 11:23 a.m.

1. PUBLIC EMPLOYEE APPOINTMENT  
Title: City Manager

**RECONVENE REGULAR MEETING:**

The City Council reconvened into open session at 5:00 p.m.

**CLOSED SESSION ANNOUNCEMENTS:**

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

**ADJOURNMENT:**

There being no further business to come before the City Council and the Agencies, Mayor Hernandez adjourned the meeting at 5:01 p.m.

Respectfully submitted,

  
\_\_\_\_\_  
Andrea J. Carranza, MMC  
Deputy City Clerk

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
110401	4/14/2021	54127	DOT PHYSICALS ON THE GO	Ref000217901	4/5/2021	UB Refund Cst #00052154	190.84	190.84
110402	4/14/2021	54129	DR HORTON INC	Ref000217903	4/5/2021	UB Refund Cst #00052846	36.48	36.48
110403	4/14/2021	54130	DR HORTON INC	Ref000217904	4/5/2021	UB Refund Cst #00052848	31.30	31.30
110404	4/14/2021	54126	LAM, LEONARD	Ref000217900	4/5/2021	UB Refund Cst #00051208	92.24	92.24
110405	4/14/2021	54125	LOPEZ, JOE	Ref000217899	4/5/2021	UB Refund Cst #00039371	19.26	19.26
110406	4/14/2021	54128	PULTE GROUP INC	Ref000217902	4/5/2021	UB Refund Cst #00052447	100.00	100.00
<b>Sub total for WELLS FARGO BANK:</b>							<b>470.12</b>	

---

6 checks in this report.

Grand Total All Checks: 470.12

Date: April 14, 2021



City Manager: William B. Pattison Jr.



Finance Director: Nathan Statham

apChkLst  
04/05/2021 9:19:18AM

Check List  
City of Coachella

---

Bank : ewfb EFT FOR WELLS FARGO BANK -

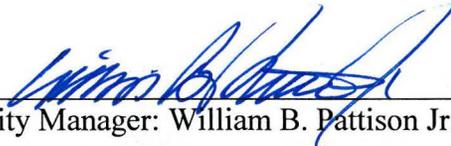
<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
142	1/26/2021	48066 US BANK	Sta 12/28/20	12/28/2020	ACC XXXX-XXXX-XXXX-0925,	3,851.17	3,851.17
<b>Γ FOR WELLS FARGO BANK -SEPARATE CHECK:</b>							3,851.17

---

1 checks in this report.

Grand Total All Checks: 3,851.17

Date: January 26, 2021

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

  
\_\_\_\_\_  
Finance Director: Nathan Statham

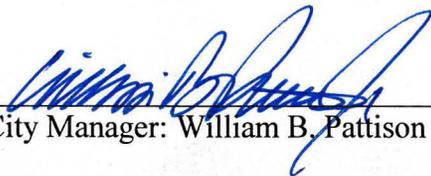
Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
110392	4/14/2021	54117	ALVAREZ, JENARO	Ref000217580	3/22/2021	UB Refund Cst #00052334	10.88	10.88
110393	4/14/2021	54116	CHAVEZ, JESUS	Ref000217579	3/22/2021	UB Refund Cst #00050989	57.83	57.83
110394	4/14/2021	54115	COACHELLA VALLEY RESCUER	Ref000217578	3/22/2021	UB Refund Cst #00048566	52.47	52.47
110395	4/14/2021	54118	CSM DEVELOPMENT LLC	Ref000217581	3/22/2021	UB Refund Cst #00052393	84.23	84.23
110396	4/14/2021	54121	DR HORTON INC	Ref000217584	3/22/2021	UB Refund Cst #00052814	60.20	60.20
110397	4/14/2021	54120	LOPEZ, JOSE	Ref000217583	3/22/2021	UB Refund Cst #00052787	94.82	94.82
110398	4/14/2021	54119	RAMIREZ, ANA	Ref000217582	3/22/2021	UB Refund Cst #00052659	60.38	60.38
110399	4/14/2021	54114	SALAZAR, LUCRECIA	Ref000217577	3/22/2021	UB Refund Cst #00047484	2.99	2.99
110400	4/14/2021	54113	VALENCIA, LUIS	Ref000217576	3/22/2021	UB Refund Cst #00047009	20.10	20.10
<b>Sub total for WELLS FARGO BANK:</b>								<b>443.90</b>

9 checks in this report.

Grand Total All Checks: 443.90

Date: April 14, 2021

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

  
\_\_\_\_\_  
Finance Director: Nathan Statham

apChkLst  
04/05/2021 9:56:57AM

Check List  
City of Coachella

---

Bank : ewfb EFT FOR WELLS FARGO BANK -:

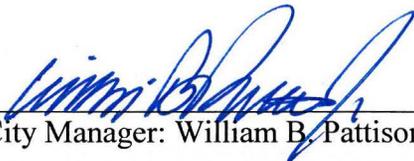
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
143	2/23/2021	48066	US BANK	Sta 1/25/21	1/25/2021 ACC XXXX-XXXX-XXXX-0925,	4,371.43	4,371.43
144	2/23/2021	53858	USDA RURAL DEVELOPMENT	01152021	1/15/2021 JAN2021- 2008 USDA WATER	93,208.87	93,208.87
<b>Γ FOR WELLS FARGO BANK -SEPARATE CHECK:</b>							97,580.30

---

2 checks in this report.

Grand Total All Checks: 97,580.30

Date: February 23, 2021

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

  
\_\_\_\_\_  
Finance Director: Nathan Statham

apChkLst  
04/05/2021 10:29:27AM

Check List  
City of Coachella

---

Bank : ewfb EFT FOR WELLS FARGO BANK -:

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
145	3/26/2021	53858	USDA RURAL DEVELOPMENT 03262021	3/26/2021	MAR2021- 2005-B USDA WAS	81,977.05	81,977.05
T FOR WELLS FARGO BANK -SEPARATE CHECK:							81,977.05

---

1 checks in this report.

Grand Total All Checks: 81,977.05

Date: March 26, 2021



---

City Manager: William B. Pattison Jr.



---

Finance Director: Nathan Statham

apChkLst  
04/06/2021 4:32:19PM

Check List  
City of Coachella

Bank : ewfb EFT FOR WELLS FARGO BANK -

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
160	4/6/2021	53426	CELL BUSINESS EQUIPMENT 71871559	3/20/2021	SHARP MX5071+MX6071+MX	610.58	
			71519300	2/20/2021	SHARP MX5071+MX6071+MX	581.50	1,192.08
161	4/6/2021	51949	THE H.N. & FRANCES C. BER(53	4/1/2021	APR2021- CIVIC CENTER LO/	8,876.26	8,876.26
162	4/6/2021	53858	USDA RURAL DEVELOPMENT 04012021	4/1/2021	APR2021- USDA AVE 54 WAS	29,279.07	29,279.07
<b>T FOR WELLS FARGO BANK -SEPARATE CHECK:</b>							<b>39,347.41</b>

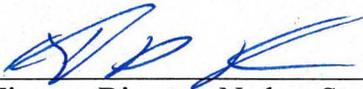
3 checks in this report.

Grand Total All Checks: 39,347.41

Date: April 6, 2021



City Manager: William B. Pattison Jr.



Finance Director: Nathan Statham

apChkLst  
04/05/2021 2:10:12PM

Check List  
City of Coachella

Page: 1

Bank : ewfb EFT FOR WELLS FARGO BANK -!

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
146	4/14/2021	53291	ANGENIOUS ENGINEERING	19-03-022	2/28/2021	PE2/28 DILLON RD BRIDGE	45,362.45	45,362.45
147	4/14/2021	45929	BECK OIL, INC.	42203CL	2/15/2021	PE2/15 SENIOR CNTR FUEL	172.98	
				42518CL	2/28/2021	PE2/28 ENG DEPT FUEL	194.88	
				42519CL	2/28/2021	PE2/28 BLDG/PLANNING DEP	107.56	
				42524CL	2/28/2021	PE2/28 STREETS DEPT FUEL	674.68	
				42526CL	2/28/2021	PE2/28 WATER DEPT FUEL	395.25	
				42529CL	2/28/2021	PE2/28 PARKS DEPT FUEL	538.73	
				42550CL	2/28/2021	PE2/28 VEHICLE MAINT DEPT	134.25	
				42551CL	2/28/2021	PE2/28 SENIOR CNTR FUEL	92.48	
				42559CL	2/28/2021	PE2/28 CODE ENF DEPT FUE	194.39	
				42570CL	2/28/2021	PE2/28 SANITARY DEPT FUEL	314.25	2,819.45
148	4/14/2021	02320	CALPERS	1000000163713	3/15/2021	#6373819375, APR2021 HEAL	89,623.64	
				1000000163713	3/15/2021	#6373819375, APR2021 HEAL	11,643.90	101,267.54
149	4/14/2021	49100	GOLDMAN, RONALD A.	Feb2021	2/28/2021	FEB2021 SVCS: COACHELLA	4,680.00	4,680.00
150	4/14/2021	00207	GRAINGER INC	9819197287	2/26/2021	ASPHALT LUTE MAGNESIUM	234.65	
				9821280543	3/1/2021	PUSH BROOM HEAD	167.24	
				9822981370	3/2/2021	BROOM HANDLE & PUSH BR	346.47	
				9830767936	3/9/2021	PHOTOCONTROL LOCKING	1,078.97	
				9838706571	3/16/2021	HPS BULB & PHOTOCONTRC	2,062.41	
				9839958791	3/17/2021	PARKING LOT LIGHT FIXTUR	1,562.87	
				9841398275	3/18/2021	ICE MACHINE CLEANER	161.47	5,614.08
151	4/14/2021	44160	LEWIS BRISBOIS BISGAARD	2837081	12/10/2020	PE11/30, #41691-2, MORALES	619.50	
				2876525	1/31/2021	PE12/31, #41691-2, MORALES	1,558.81	2,178.31
152	4/14/2021	00101	MUNISERVICES/AVENU	INV06-011214	3/22/2021	JAN-MAR2021 SVCS: UTILITY	4,481.60	4,481.60
153	4/14/2021	53857	MURCHISON & CUMMING, LL	2410885	3/9/2021	PE2/28, CH2003-LUDWIG, DO	8,530.50	8,530.50
154	4/14/2021	52802	RED WING BUSINESS ADVAN	2021031100343	3/11/2021	3/5 EMPLOYEE WORK BOOT	123.73	123.73
155	4/14/2021	32950	SAFETY-KLEEN SYSTEMS, IN	85372491	2/18/2021	2/16 OIL SVC	242.30	242.30
156	4/14/2021	52924	SIEMENS MOBILITY, INC.	5610260146	3/15/2021	FEB2021 TRAFFIC SIGNAL M/	1,812.80	
				5620034511	3/17/2021	FEB2021 TRAFFIC SIGNAL C/	1,878.78	3,691.58

Bank : ewfb EFT FOR WELLS FARGO BANK -! (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
158	4/14/2021	50229	URBAN HABITAT ENVIRONME	6345	3/15/2021	3/3 RPR'D IRRGTN @ DIST 17	158.51
				6346	3/15/2021	3/5 RPR'D IRRGTN @ DIST 19	271.61
				6347	3/15/2021	3/6 RPR'D IRRGTN @ DIST 35	162.63
				6348	3/15/2021	3/6 RPR'D IRRGTN @ DIST 18	153.27
				6349	3/15/2021	3/6 RPR'D IRRGTN @ DIST 24	164.83
				6350	3/15/2021	3/6 RPR'D IRRGTN @ DIST 16	159.48
				6351	3/15/2021	3/8 RPR'D IRRGTN @ DIST 31	187.99
				6352	3/15/2021	3/8 RPR'D IRRGTN @ DIST 19	201.02
				6353	3/15/2021	3/8 RPR'D IRRGTN @ DIST 18	78.09
				6354	3/15/2021	3/6 RPR'D IRRGTN @ DIST 19	192.23
				6312	2/28/2021	2/22 RPR'D IRRGTN @ DIST 2	642.98
				6313	2/28/2021	2/22 RPR'D IRRGTN @ DIST 3	75.19
				6318	2/28/2021	2/25 RPR'D IRRGTN @ DIST 3	84.54
				6319	2/28/2021	2/25 RPR'D IRRGTN @ DIST 2	108.37
				6203	1/31/2021	JAN2021 LANDSCAPE MAINT	47,504.41
				6281	2/28/2021	2/8 RPR'D IRRGTN @ DIST 24	186.03
				6291	2/28/2021	2/11 RPR'D IRRGTN @ DIST 3	147.33
				6294	2/28/2021	FEB2021 LANDSCAPE MAINT	47,504.41
				6290	2/28/2021	2/11 RPR'D IRRGTN @ DIST 1	78.98
				6335	3/10/2021	MAR2021 LANDSCAPE MAINT	16,522.17
				6343	3/15/2021	3/10 RPR'D IRRGTN @ DIST 2	92.44
				6344	3/15/2021	3/1 RPR'D IRRGTN @ DIST 24	616.94
				6282	2/28/2021	2/9 RPR'D IRRGTN @ DIST 32	84.03
				6283	2/28/2021	2/9 RPR'D IRRGTN @ DIST 16	299.28
				6284	2/28/2021	2/10 RPR'D IRRGTN @ DIST 2	69.80
				6285	2/28/2021	2/10 RPR'D IRRGTN @ DIST 1	89.86
				6286	2/28/2021	2/10 RPR'D IRRGTN @ DIST 2	81.45
				6287	2/28/2021	2/10 RPR'D IRRGTN @ DIST 1	152.35
				6288	2/28/2021	2/10 RPR'D IRRGTN/VNDLSM	152.55
				6289	2/28/2021	2/11 RPR'D IRRGTN @ DIST 1	188.75
				6269	2/28/2021	1/28 RPR'D IRRGTN @ DIST 3	80.92
				6270	2/28/2021	1/28 RPR'D IRRGTN @ DIST 3	108.54
				6271	2/28/2021	2/1 RPR'D IRRGTN @ DIST 16	160.23
				6272	2/28/2021	2/1 RPR'D IRRGTN @ DIST 17	88.55
				6273	2/28/2021	2/1 RPR'D IRRGTN @ DIST 24	87.25

Bank : ewfb EFT FOR WELLS FARGO BANK - (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			6274	2/28/2021	2/2 RPR'D IRRGTN @ DIST 16	157.81	
			6275	2/28/2021	2/3 RPR'D IRRGTN @ DIST 33	115.77	
			6276	2/28/2021	2/3 RPR'D IRRGTN @ DIST 34	70.20	
			6277	2/28/2021	2/3 RPR'D IRRGTN @ DIST 16	86.63	
			6278	2/28/2021	2/3 RPR'D IRRGTN @ DIST 24	326.66	
			6279	2/28/2021	2/4 RPR'D IRRGTN @ DIST 28	79.41	
			6280	2/28/2021	2/4 RPR'D IRRGTN @ DIST 16	221.24	
			6304	2/28/2021	2/17 RPR'D IRRGTN @ DIST 3	141.01	
			6305	2/28/2021	2/17 RPR'D IRRGTN @ DIST 4	87.09	
			6306	2/28/2021	2/17 RPR'D IRRGTN @ DIST 1	83.47	
			6307	2/28/2021	2/18 RPR'D IRRGTN @ DIST 1	81.47	
			6308	2/28/2021	2/18 RPR'D IRRGTN @ DIST 3	78.56	
			6309	2/28/2021	2/19 RPR'D IRRGTN @ DIST 3	80.89	
			6310	2/28/2021	2/19 RPR'D IRRGTN @ DIST 2	77.97	
			6311	2/28/2021	2/19 RPR'D IRRGTN @ DIST 2	78.67	
			6314	2/28/2021	2/24 RPR'D IRRGTN @ DIST 3	65.35	
			6315	2/28/2021	2/24 RPR'D IRRGTN @ DIST 1	77.17	
			6316	2/28/2021	2/24 RPR'D IRRGTN @ DIST 2	108.43	
			6317	2/28/2021	2/24 RPR'D IRRGTN @ DIST 1	79.23	119,034.04
159	4/14/2021	51697	WESTERN WATER WORKS SI1401528-00	3/10/2021	BREAK-OFF B/N SET & RING	32.73	
			1401531-00	3/13/2021	24" MANHOLE FRAME/CVR, E	1,169.07	
			1401439-00	3/2/2021	SOFT COPPER TUBING COIL	967.88	2,169.68
<b>Γ FOR WELLS FARGO BANK -SEPARATE CHECK:</b>							<b>300,195.26</b>

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
110407	4/14/2021	48977	ADT COMMERCIAL	138785055	2/22/2021	ADDTNL EQUIP @ WELL #12	71.60	
				138928983	3/1/2021	APR2021 ALARM/EXT SVC PF	683.16	
				138928984	3/1/2021	APR2021 ALARM/EXT SVC PF	1,091.89	
				138928985	3/1/2021	APR2021 CELL/ESUITE/ALARI	62.00	
				138928986	3/1/2021	APR2021 CELL/EXT SVC PRO	29.43	1,938.08
110408	4/14/2021	02137	AGGREGATE PRODUCTS, INC	49842	2/10/2021	AC-12.5MM (1/2") FINE	706.36	
				1002156	2/25/2021	2/25 STANDBY TIME	288.00	
				49852	2/11/2021	AC-12.5MM (1/2") FINE	705.48	
				49876	2/17/2021	TACK SS-1H	752.04	
				49948	2/24/2021	AC-12.5MM (1/2") FINE	708.99	
				49957	2/25/2021	AC-12.5MM (1/2") FINE	716.00	
				1002150	2/10/2021	2/10 STANDBY TIME	329.60	
				1002151	2/11/2021	2/11 STANDBY TIME	528.00	4,734.47
110409	4/14/2021	42837	ARAMARK UNIFORM SERVICE	FEB2021	2/28/2021	PE2/28 UNIFORMS, MATS & C	2,655.30	
				FEB2021 CC	2/28/2021	PE2/28 MATS & MOPS	344.84	
				FEB2021 SAN	2/28/2021	PE2/28 UNIFORMS, MATS & C	583.83	3,583.97
110410	4/14/2021	42837	ARAMARK UNIFORM SERVICE	23233559	2/19/2021	POLY PRFMNCE SS POLO W/	29.32	29.32
110411	4/14/2021	02187	BENLO R.V. II	12945	3/2/2021	2.4GAL PROPANE	9.34	
				12950	3/10/2021	6.5GAL LP GAS	27.49	36.83
110412	4/14/2021	49486	BRC CONSTRUCTION	382021	3/8/2021	RPR'D HOLES @ FIRE STATIC	926.00	
				20211125	3/8/2021	RPR'D FENCING @ DIST 31	1,826.00	
				20211127	3/8/2021	INSTLL'D MONUMENT SIGN @	462.00	
				20211128	3/8/2021	RMV'D/INSTLL'D GATE @ DIS	524.00	
				20211129	3/8/2021	RMV'D/RPLC'D MOW CURB @	2,114.00	
				20211135	3/17/2021	INSTLL'D ELECTRICAL PANEL	443.00	
				20211136	3/17/2021	NUMEROUS RPRS @ DATEL/	1,948.00	8,243.00
110413	4/14/2021	01109	BSN SPORTS LLC	911866734	3/5/2021	SPORT VOLLEYBALL NET 32'	182.66	182.66
110414	4/14/2021	44494	BURRTEC WASTE & RECYCLIBD	2/28/21	2/28/2021	FEB2021 SWEEPER BOXES, I	374.33	374.33
110415	4/14/2021	44494	BURRTEC WASTE & RECYCLIBD	3/1/21	3/1/2021	AC 44-BS 405340, 85075 AVE	89.98	89.98
110416	4/14/2021	54110	CALIFORNIA COMMERCIAL A	2219838	3/3/2021	1/2" TYPE III C3	425.61	
				2220297	3/4/2021	1/2" TYPE III C3	426.31	851.92
110417	4/14/2021	53746	CANNABIZ CONSULTING GR	Dec 2020	1/21/2021	PE12/31 CANNABIS CONSULT	900.00	900.00
110418	4/14/2021	53627	CANNON PARKIN, INC.	213321	3/11/2021	PE2/28 FIRE STATION REHAB	83,358.00	83,358.00
110419	4/14/2021	53038	CDS OFFICE INTERIORS LLC	10366	2/22/2021	HANG FOLDERS, ENVELOPE:	438.36	438.36
110420	4/14/2021	54131	CECE'S ARTISTIC TOUCH	344	3/15/2021	MURAL PAINT	1,000.00	1,000.00

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
110421	4/14/2021	00981	CMRTA	1775	12/1/2020	2021 MBRSHR RNWL: CESAR	125.00	125.00
110422	4/14/2021	53220	COACHELLA ACE HARDWARE	1637/1	2/22/2021	CERAMIC DISC MAGNETS	3.91	
				1654/1	2/25/2021	WB POLY GLOSS, MASKING	34.54	
				1657/1	2/25/2021	GORILLA EPOXY	8.26	
				1667/1	3/1/2021	ACE BETTER RLR, RSTP SPF	151.31	
				1670/1	3/1/2021	SPRYPNT GRAY PRIMER	19.03	
				1673/1	3/2/2021	BUNGEE CORD 36"	7.81	
				1676/1	3/2/2021	T8 FLUORESCENT LAMP	10.86	
				1704/1	3/8/2021	PELLETS RSRV OAK/CHR/AP	16.30	
				1705/1	3/8/2021	HAMMER DEAD BLOW, SHAR	63.21	
				1706/1	3/8/2021	ACE GLOVES GEN, UTILITY C	34.01	
				1712/1	3/10/2021	MISC FASTENERS & PRIMER	11.58	
				1716/1	3/10/2021	PADLOCK COMB 2" RESET, E	208.70	
				1721/1	3/11/2021	SYNTHETIC OIL & SPARK PLL	29.54	
				1732/1	3/15/2021	CADDY HANGER HOOK & HW	31.51	
				1737/1	3/17/2021	NOZZLE GUN	8.69	
				1742/1	3/18/2021	SCREWDRIVER SET 4PC	17.39	656.65
110423	4/14/2021	44959	COMPUTER CONSULTANTS,	132447	3/6/2021	FEB-MAR2021 SVC CALLS	1,050.00	1,050.00
110424	4/14/2021	01924	CONSOLIDATED ELECTRICAL	3298-1001407	3/10/2021	32W CLF LAMP	90.49	90.49
110425	4/14/2021	11800	COUNTY OF RIVERSIDE	AN0000002164	3/18/2021	FEB2021 ANL SHLTR+FIELD+	16,012.52	16,012.52
110426	4/14/2021	43636	CPRS	2021-22 Mbrshp	2/19/2021	MBRSHR RNWL: ID #135908-	145.00	145.00
110427	4/14/2021	49858	CV PIPELINE CORP.	S2547	3/5/2021	3/11 HYDRO-WASH	1,925.00	1,925.00
110428	4/14/2021	49806	DATA TICKET INC.	123186	3/17/2021	FEB2021 CODE ENF CITATIOI	497.00	497.00
110429	4/14/2021	12870	DEPARTMENT OF JUSTICE	498509	3/4/2021	FEB2021 FINGERPRINTS	49.00	
				500817	3/8/2021	FEB2021 BLOOD ALCOHOLA	35.00	
				501086	3/8/2021	SEP2020 BLOOD ALCOHOLA	105.00	189.00
110430	4/14/2021	54107	DEPROFUNDIS, INC.	21041	2/10/2021	ASBESTOS/LEAD SURVEY RE	2,500.00	2,500.00
110431	4/14/2021	47952	DESERT LIVE SCAN	6767	2/27/2021	FEB2021 EMPLOYEE FINGER	25.00	25.00
110432	4/14/2021	52970	DESERT POOL SPECIALISTS,	124913	3/1/2021	MAR2021 FOUNTAIN SVCS	400.00	400.00
110433	4/14/2021	13700	DEWEY PEST CONTROL INC.	14123250	3/1/2021	AC103361, MAR2021, SENIOR	80.00	
				14130727	3/1/2021	AC1450610, MAR2021, DE OR	160.00	
				14137544	3/1/2021	AC1281215, MAR2021, SIERR.	301.00	
				14137545	3/1/2021	AC1281218, MAR2021, 51251	900.00	1,441.00
110434	4/14/2021	42442	DIRECTV	076184020X210	3/3/2021	MAR2021 BUSINESS XTRA P	67.43	67.43
110435	4/14/2021	14860	E. K. WOOD LUMBER COMP	495199	3/3/2021	NYLON ROPE	2,301.54	2,301.54

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
110436	4/14/2021	54122	EARTHWORM ORGANICS CO 2532	2/3/2021	VERMIGROW ST EARTHWO	188.68	188.68
110437	4/14/2021	36050	EMPLOYMENT DEVELOPMENL0946321376	3/1/2021	AC 944-0806-9, OCT-DEC2020	7,091.50	7,091.50
110438	4/14/2021	53799	ENTERPRISE FLEET MGMT., IFBN4166117	3/3/2021	MAR2021 LEASE CHRGS ('20	5,551.90	5,551.90
110439	4/14/2021	15900	FIESTA FORD, INC. 5050523	3/16/2021	BUMPER REPAIR KIT	35.05	35.05
110440	4/14/2021	51604	FRONTIER 3982369-FB21	2/25/2021	760/398-2369, 2/25/21	62.43	
			3983051-FB21	3/1/2021	760/398-3051, 3/1/21	18.29	80.72
110441	4/14/2021	51739	FRONTIER COMMUNICATIONS:CAFLL16780121	1/19/2021	DOD 6/17/20 @ BC AVE 50 & T	1,153.20	1,153.20
110442	4/14/2021	43672	FULTON DISTRIBUTING COMF529443	3/4/2021	CADDY BAG	48.08	
			529444	3/4/2021	TISSUE TOILET, LINER, URIN	1,428.99	
			529769	3/8/2021	URINAL SCREEN	108.36	
			529896	3/9/2021	BUCKET MOP W/ WRGR	81.21	
			530200	3/11/2021	DISP TOWEL HFM BLK TORK	281.37	
			530201	3/11/2021	S/O TOWEL KITCHEN	58.18	
			530576	3/16/2021	S/O TOOL HOLDER/ORGANIZ	69.35	
			530763	3/17/2021	DISP ROLL TOWEL HFE BLK	23.29	
			530863	3/18/2021	AQUAFINA & ARROWHEAD V	76.49	2,175.32
110443	4/14/2021	51494	GARDA CL WEST, INC. 20471545	2/28/2021	FEB2021 EXCESS LIABILITY	350.25	350.25
110444	4/14/2021	53854	GRANITE TELECOMMUNICATI511583718	2/1/2021	AC 04418223, FEB2021 SVCS	807.63	
			514346079	3/1/2021	AC 04418223, MAR2021 SVCS	817.95	1,625.58
110445	4/14/2021	53671	GREAT WESTERN RECREATI2102079	2/26/2021	JENSEN TODDLER BUCKET &	1,362.54	
			2102080	2/25/2021	JENSEN 3/16" TRIVALENT CO	2,033.25	3,395.79
110446	4/14/2021	51892	HERC RENTALS, INC. 31883728-002	3/14/2021	2/12-3/14 BOOM STRAIGHT R	4,038.60	
			31973586-001	3/4/2021	3/3 TELEHANDLER RNTL	591.19	4,629.79
110447	4/14/2021	00996	HOME DEPOT 0014943	3/3/2021	MINI WIRE BRUSH & WIRE BF	21.62	
			3010556	3/10/2021	WIDE JAW ADJ WRENCH, ET	132.73	
			8011071	3/15/2021	PADLOCKS	309.85	464.20
110448	4/14/2021	20450	IMPERIAL IRRIGATION DISTRI50035755-FB21	3/2/2021	AC50035755, 1/28-2/25, PUMP	31.73	
			50408460-FB21	3/2/2021	AC50408460, 1/28-2/25, WELL	2,919.91	
			50434217-FB21	3/2/2021	AC50434217, 1/28-2/25	46.02	
			50459795-FB21	3/2/2021	AC50459795, 1/28-2/25	42.26	
			50459796-FB21	3/2/2021	AC50459796, 1/28-2/25	77.64	
			50459819-FB21	3/2/2021	AC50459819, 1/28-2/25	59.59	
			50522793-FB21	3/2/2021	AC50522793, 1/28-2/25, SCAD	13.79	3,190.94
110449	4/14/2021	45108	IMPERIAL SPRINKLER SUPPL4555974-00	3/4/2021	3/4" SLIP FIX, COUPLING PVC	85.00	85.00
110450	4/14/2021	51600	IRC, INC. 2021020049	3/1/2021	2/11 PRE-EMPLOYMENT SCR	187.85	187.85

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
110451	4/14/2021	49860	KEENAN & ASSOCIATES	254860	3/5/2021	2020 VIRTUAL BENEFIT FAIR	252.00	252.00
110452	4/14/2021	48293	KOA CORPORATION	JB72075x22	1/15/2021	PE12/27 AVE 50 PS&E	2,502.33	
				JB72075x23	2/12/2021	PE1/31 AVE 50 PS&E	363.75	
				JB92071-15	2/12/2021	PE1/31 PS&E/RIGHT-OF-WAY	6,275.00	9,141.08
110453	4/14/2021	47328	KONICA MINOLTA	37264396	2/23/2021	BIZHUB C454E, 1515 6TH ST,	212.07	
				37288269	2/28/2021	BIZHUB 501, UTILITIES DEPT.	163.44	
				37321468	3/2/2021	ACC 061-0042081-000, MAR20	67.43	442.94
110454	4/14/2021	44047	KONICA MINOLTA BUSINESS	9007518871	2/13/2021	BIZHUB C454E, 1515 6TH ST,	30.14	
				9007539809	2/22/2021	BIZHUB 282, FIRE DEPT, 1/23	0.37	
				9007554653	2/27/2021	BIZHUB C364, PERMIT CNTR,	147.06	177.57
110455	4/14/2021	45051	LAMAR OF PALM SPRINGS	112302062	3/15/2021	3/15-4/11 ADVERTISING: COV	2,500.00	2,500.00
110456	4/14/2021	54123	LISA WISE CONSULTING, INC.	3797	12/23/2020	NOV2020 HOUSING ELEMEN	5,980.00	
				3870	3/18/2021	FEB2021 HOUSING ELEMENT	6,391.25	12,371.25
110457	4/14/2021	50501	LIVESCAN MGMT GROUP, INC	03112021COC	3/11/2021	SKATEBOARD PARK SIGNS	424.13	
				03042021COC	3/4/2021	NO DUMPING SIGNS	554.63	978.76
110458	4/14/2021	51579	METLIFE- GROUP BENEFITS	Apr2021	3/15/2021	APR2021 DENTAL/VISION/LIF	12,555.06	12,555.06
110459	4/14/2021	45197	MSA CONSULTING, INC.	2625.001-06	2/28/2021	PE2/28 HOUSING RE-ZONING	6,232.50	6,232.50
110460	4/14/2021	42112	NRO ENGINEERING	03-21-011	2/28/2021	PE2/28 PLNCK, SIGNAL PLAN	267.75	
				03-21-012	2/28/2021	PE2/28 PLNCK, TAMALE FEST	752.50	
				03-21-010	2/28/2021	PE2/28 PLNCK, COMM PRECI	752.50	1,772.75
110461	4/14/2021	52757	OLLIN STRATEGIES	185	3/17/2021	MAR2021 CONSULTING SVCS	5,000.00	5,000.00

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
110462	4/14/2021	47192	O'REILLY AUTO PARTS	2855-311178	3/16/2021	1GAL ANTIFREEZE	97.81	
				2855-311213	3/16/2021	STARTER & OIL FILTER	171.98	
				2855-311802	3/18/2021	OIL FILTER	4.68	
				2855-311920	3/18/2021	1GAL BRAKE FLUID	19.56	
				2855-313546	3/23/2021	OIL FILTER	14.19	
				2855-313553	3/23/2021	DISC PAD SET	33.22	
				2855-302568	2/17/2021	BATTERIES	338.37	
				2855-304017	2/22/2021	OIL FILTER	2.38	
				2855-304036	2/22/2021	AC COMPRESSOR, ACCUMU	249.97	
				2855-304095	2/22/2021	MICRO V BELT	49.83	
				2855-304668	2/24/2021	OEX BRK PADS	63.52	
				2855-306137	3/1/2021	OIL FILTER	8.53	
				2855-306157	3/1/2021	BATTERIES	217.39	
				2855-306495	3/2/2021	OIL DRN PLUG	4.88	
				2855-306592	3/2/2021	WATER PUMP & THERMOSTA	76.47	
			2855-306607	3/2/2021	THERMOSTAT	18.53	1,371.31	
110463	4/14/2021	50595	PACIFIC LIGHTWAVE INC	20-0845	3/10/2021	APR-JUN2021 BUSINESS INTI	2,397.00	2,397.00
110464	4/14/2021	49989	PAUL ASSOCIATES	85178	2/25/2021	BUSINESS CARDS: G. DE LA	91.33	91.33
110465	4/14/2021	09800	PERMA	WC 2020-21/4	3/18/2021	2020-21 WORKERS' COMP DE	99,494.25	99,494.25
110466	4/14/2021	02028	PETE'S ROAD SERVICE, INC.	478231-00	2/23/2021	FLAT REPAIR	29.11	
				479050-00	2/25/2021	FLAT REPAIR	29.11	
				483941-00	3/23/2021	DISMOUNT/MOUNT NEW TIR	1,286.18	
				484876-00	3/23/2021	FLAT REPAIR	52.79	
				479681-00	3/1/2021	DISMOUNT/MOUNT NEW TIR	361.76	
				479812-00	3/1/2021	SVC CALL: BACK HOE FLAT F	520.38	
				481273-00	3/8/2021	MOUNT/BALANCE NEW TIRE	348.70	
				483388-00	3/16/2021	FLAT REPAIR	29.11	2,657.14
110467	4/14/2021	52596	PLANIT PRINTWORKS	896280	2/25/2021	LRG FORMAT OF BLK/WHT P	104.13	104.13
110468	4/14/2021	42759	PROPER SOLUTIONS, INC.	11762	3/12/2021	WE 3/12: S. LORENZANA	609.00	
				11783	3/19/2021	WE 3/19: S. LORENZANA	420.00	1,029.00
110469	4/14/2021	52082	PROWEST PCM, INC.	14 PC	2/28/2021	PE2/28 FIRE STATION REHAB	12,181.00	12,181.00
110470	4/14/2021	52344	QUADIENT FINANCE USA, INCCD	3/12/21	3/12/2021	FEB2021 POSTAGE BY PHON	1,091.23	1,091.23
110471	4/14/2021	52327	QUADIENT LEASING USA, INCN8787217		3/19/2021	MY-JL2021, LSE #N17071771-	826.50	826.50

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
110472	4/14/2021	53552	QUENCH USA, INC.	INV02976731	2/23/2021	AC D347652, MAR2021 RNTL,	32.63
				INV02980077	3/1/2021	AC D347648, MAR2021 RNTL,	32.63
				INV02981587	3/1/2021	AC D347651, MAR2021 RNTL,	32.63
110473	4/14/2021	52306	QUINN COMPANY	16868701	3/3/2021	2/4-3/2 CONC COLD PLANER	8,772.36
				17217801	3/17/2021	3/12-16 W/B CONCRETE SAW	393.51
110474	4/14/2021	53736	RG2 MANAGEMENT LLC	2583	3/23/2021	WE 3/21: B. CAMARGO	798.93
				2568	3/9/2021	WE 3/7: R. VALENCIA	192.00
				2569	3/9/2021	WE 3/7: B. CAMARGO	405.00
				2575	3/16/2021	WE 3/14: CAMARGO+ISIDORC	907.88
				2576	3/16/2021	WE 3/14: R. VALENCIA	768.00
110475	4/14/2021	51785	RMC WATER AND ENVIRONM	27824	3/15/2021	PE2/26 MESQUITE & AMEZCL	1,038.20
110476	4/14/2021	50340	ROYAL GYM SERVICES	6094	3/10/2021	MAR2021 PREVENTATIVE MA	295.00
110477	4/14/2021	52991	S & D CAR WASH MANAGEM	EARB118070	2/28/2021	FEB2021 CAR WASH SERVICI	160.77
110478	4/14/2021	51849	SANTA ROSA DEL VALLE	31960	2/12/2021	JAN2021 SVCS: G. DE LA TOF	25.00
				31980	2/12/2021	JAN2021 SVCS: G. DE LA TOF	75.00
110479	4/14/2021	52141	SEAMLESSDOCS	3804	3/22/2021	MAR2021/22 SBSCRPTN- ONI	12,100.00
110480	4/14/2021	52049	SECLICKFIX	2019-3025	12/23/2020	JAN2021/22 ANALYZE+CONNI	21,877.00
110481	4/14/2021	44581	SIGNARAMA	103865	3/3/2021	FABRICATE/INSTLL'D SIGN @	4,252.00
110482	4/14/2021	35000	SMART & FINAL	391922	3/17/2021	AQUAFINA BOTTLED WATER	103.58
110483	4/14/2021	35450	SOCALGAS	1377 6th-FB21	2/26/2021	AC 012 623 3701 5, 1/25-2/24	87.30
				1500 6th-FB21	2/26/2021	AC 020 678 1257 4, 1/25-2/24	234.61
				1515 6th-FB21	2/26/2021	AC 031 523 3700 6, 1/25-2/24	279.67
				1517 6th-FB21	2/26/2021	AC 010 594 4824 9, 1/25-2/24	46.86
				1540 7th-FB21	2/26/2021	AC 008 423 3900 4, 1/25-2/24	325.55
				84626Bag-FB21	2/26/2021	AC 153 323 6215 9, 1/25-2/24	270.79
				87075Av54-FB2	2/26/2021	AC 123 573 5834 5, 1/25-2/24	53.27
				BagPool-FB21	2/26/2021	AC 069 323 6500 7, 1/25-2/24	14.79
110484	4/14/2021	48602	SOMERS, MARIEL	009	3/25/2021	JAN-MAR2021 TRANSLATION	1,824.68
110485	4/14/2021	52595	STAPLES BUSINESS CREDIT	7325405150-0-1	2/25/2021	SPLS ERGO KYBD COMBO	54.36
110486	4/14/2021	00102	SUNLINE TRANSIT AGENCY	INV04854	3/8/2021	FEB2021 CNG FUEL	549.81
110487	4/14/2021	42289	TIME WARNER CABLE	0037022022821	2/28/2021	1515 6TH ST-AH, MAR2021	2,221.21

Bank : wfb WELLS FARGO BANK (Continued)

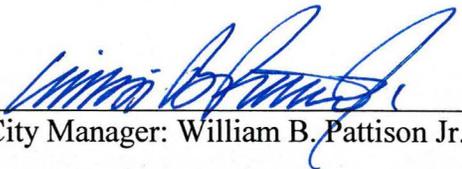
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
110488	4/14/2021	38250	TOPS N BARRICADES	1086647	2/24/2021	TRAFFIC BEACON SOLAR/LE	1,395.26
				1086648	2/24/2021	TRAFFIC BEACON SOLAR/LE	1,395.26
				1086670	2/26/2021	1/23-2/22 CHNGBLE MSG SIG	4,800.00
				1086671	2/26/2021	1/29-2/27 CHNGBLE MSG SIG	2,490.00
				1086760	3/3/2021	28" CONES	322.99
				1086896	3/11/2021	18" CONES	98.96
							10,502.47
110489	4/14/2021	50590	TOUCHTONE COMMUNICATIO	1191014	3/1/2021	AC 1100006871, MAR2021	6.79
							6.79
110490	4/14/2021	39640	VALLEY LOCK & SAFE	166348	3/18/2021	INSTLL'D CYBER CYL @ 1515	423.50
							423.50
110491	4/14/2021	44966	VERIZON WIRELESS	9873936942	2/22/2021	AC571164685-00001, 1/23-2/22	46.07
				9874488752	3/1/2021	AC371867190-00002, 2/2-3/1	287.18
							333.25
110492	4/14/2021	50629	VINTAGE ASSOCIATES, INC	219877	3/15/2021	MAR2021 LNDSCPE MAINT @	10,845.40
				219878	3/15/2021	MAR2021 LNDSCPE MAINT @	8,832.00
				219879	3/15/2021	MAR2021 LNDSCPE MAINT @	4,950.00
				219885	3/15/2021	MAR2021 LNDSCPE MAINT @	3,850.80
							28,478.20
110493	4/14/2021	44775	VISTA PAINT CORPORATION	2021-878353-00	3/4/2021	CITRUS CLEANER & RAGS	530.66
				2021-878398-00	3/4/2021	PROTEC ALKYD EMULSION C	86.53
				2021-899448-00	3/18/2021	COVERALL EXT FLAT WHITE	279.16
				2021-853568-00	2/16/2021	PROTEC ALKYD EMULSION S	1,123.29
				2021-872920-00	3/1/2021	CAREFREE SEMIGLOSS BRIC	319.58
							2,339.22
110494	4/14/2021	53455	VORTEX INDUSTRIES, INC.	05-1489855	2/28/2021	RPR'D GLASS DOOR @ LIBR/	726.00
							726.00
110495	4/14/2021	49778	WEST COAST ARBORIST, INC	167886-AM	12/9/2020	PE12/9 TREE MAINT @ LLMD	2,116.00
				169642	1/31/2021	PE1/31 TREE MAINT @ PARK:	9,591.00
				169761	2/15/2021	PE2/15 TREE MAINT @ STRE	528.00
				169764	2/15/2021	PE2/15 TREE MAINT @ LLMD	250.00
				170232	2/23/2021	PE2/23 TREE MAINT @ LLMD	653.00
				169644	1/31/2021	PE1/31 TREE MAINT @ LLMD	1,200.00
				169762	2/15/2021	PE2/15 TREE MAINT @ PARK:	721.00
				169763	2/10/2021	PE2/10 TREE MAINT @ LLMD	240.00
							15,299.00
110496	4/14/2021	00384	WILLDAN FINANCIAL SERVICE	002-24012	3/3/2021	FEB2021 BLDG & SAFETY SV	15,095.00
							15,095.00
110497	4/14/2021	53596	XTREME HEATING AND AIR	2054	3/2/2021	RPLC'D BLOWER BELT @ SE	117.50
				2055	3/10/2021	SVC'D COMMERCIAL COOLEI	2,128.00
							2,245.50
<b>Sub total for WELLS FARGO BANK:</b>							<b>469,733.07</b>

---

104 checks in this report.

Grand Total All Checks: 769,928.33

Date: April 14, 2021

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

  
\_\_\_\_\_  
Finance Director: Nathan Statham



**STAFF REPORT**  
**4/14/2021**

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

**FROM:** Andrew Simmons, P.E., City Engineer

**SUBJECT:** Authorize the City Manager to execute Grapefruit Blvd Urban Greening and Connectivity Project Change Order #10, City Project ST-123.

**STAFF RECOMMENDATION:**

Authorize the City Manager to execute on behalf of the City Council of the City of Coachella, Change Order #10 in an amount \$331,803.44 by and between the City of Coachella and C.S. Legacy to install a signalized intersection at 6<sup>th</sup> Street and Grapefruit Blvd for the Grapefruit Blvd Urban Greening and Connectivity Project, City Project ST-123.

**BACKGROUND:**

On November 2, 2018 the City of Coachella received a \$3.19 million grant from the California Natural Resources Agency (CNRA) for the Grapefruit Urban Greening and Connectivity Project. In addition, in October, 2020, the City entered into an Infill Infrastructure Grant Disbursement Agreement that included \$250,000 in funding towards a signalized traffic signal located at the intersection of 6<sup>th</sup> Street and Grapefruit Blvd,

On November 18, 2020 City Council authorized the City Manager to execute a professional services agreement with NV5 to provide Engineering Services for the Design of a signalized intersection at 6<sup>th</sup> Street and Grapefruit Blvd. The sum of the approved and executed NV5 design contract is for \$21,315, leaving a balance of \$228,685 to be applied towards construction of the traffic signal.

On November 18, 2020 the City of Coachella awarded a construction contract with C.S. Legacy to construct a pleasant, safe, artful walkable roadway in the Pueblo Viejo Downtown District on Grapefruit Blvd. This project is currently under construction.

**DISCUSSION/ANALYSIS:**

The signalized intersection at 6<sup>th</sup> Street and Grapefruit Blvd has been identified as warranted through traffic studies. This traffic signal will mitigate increased traffic due to the Pueblo Viejo Villas, currently under construction, and provide traffic calming along Grapefruit Blvd. The Engineering department recommends installing the traffic signal with the current Urban Greening Project to prevent the removal and replacement of improvements currently under construction.

**FISCAL IMPACT:**

The total cost for the Change Order is \$331,803. The funding sources for this change order are Fund 152 (Grants) provided by the IIG Grant in an amount of \$228,685 and Fund 127 (Street and Transportation DIF) in an amount of \$103,118.44 for a total amount of \$331,803.44.

Attachments:

Purchase Change Order No. 10



**Extra Work Proposal**

**PCO 10r1**

Date of Work

**Project:**

**Grapefruit Ave**

Date of proposal

3/23/2021

Grapefruit/6th traffic sig/Frontier conduits

**Labor**

Additional contract time TBD when this work is completed

**Name:**

**Description**

**Hours**

**Rate**

**Total**

				0
				0
				0
	Foreman	80	68	5440
	Grade checker	0	84.96	0
	Labor	0	68.00	0
	Operator	0	84.96	0
	Mason	0	88	0
<b>Subtotal Labor</b>				5440

5440

**Equipment**

Type	Description	Hours	Rate	Total
				0
Mini ex		0	75	0
Dump		0	100	0
Pickup		80	50	4000
				0
<b>Subtotal Equipment</b>				4000

4000

**Materials**

Description	Qty	Unit	Total
Misc traffic control	1	2500	2500
Striping Removal	1	1,500.00	1500
Replacement of striping per bid item			0
Concrete crew remob	1	2500	2500
MSL (per attached quote)	1	295157.39	295157.39
			0
<b>Subtotal Materials</b>			301657.39

301657.39

	Rate	Amount	Total
Markup Sub	0.05	295157.39	\$ 14,757.87
Markup Equip/mat	0.15	10500	\$ 1,575.00
Markup Labor	0.2	5440	\$ 1,088.00
Bond	0.01	\$ 328,518.26	\$ 3,285.18
<b>Subtotal Total Cost</b>		\$ 331,803.44	
<b>Total Cost</b>			\$ 331,803.44

\$ 331,803.44

Agency Representative \_\_\_\_\_ Date \_\_\_\_\_ Contractor's Representative \_\_\_\_\_ Date \_\_\_\_\_



Lic # 822450, C10

PROJECT CHANGE ORDER WORKSHEET

Job Name: <u>Grapefruit Blvd Urban Greening</u>	Client Job# <u>20-09</u>
CO Description: <u>Traffic Signal &amp; Frontier Conduits</u>	MSL Job # <u>2365</u>
CO Request #: <u>4 REV</u>	Date: <u>3/23/21</u>
Contact Name: <u>Bob Rivera</u>	Phone #: <u>909-590-2626</u>
E-Mail <u>bob@cslegacy.net</u>	

Item #	Description of Work	Quantity	Unit	Unit Price	Extension
1	Grapefruit & 6th Traffic Signal	1	Ls	\$268,695.06	268,695.06
2	Frontier & I.I.D. Conduits	1	Ls	\$26,462.33	26,462.33
<b>Grand Total</b>					<b>\$295,157.39</b>

Extra Contract Days Required: **Deferred**

**EXCLUSIONS:** Per original quote and contract.

**NOTE:** C.S. Legacy is responsible for stop sign & stop bar removals at Grapefruit & 6th

Prepared by: James A. Varnes



CHANGE ORDER REQUEST WORKSHEET

JOB NAME:	Grapefruit Blvd. Urban Greening	Client JOB#	20-09
CCO Description:	Grapefruit & 6th Traffic Signal	MSL Job #	2365
		Date:	March 23, 2021
		CCO Request #:	4 REV

QTY	UNIT	PRICE	UNIT PRICE	TOTAL	
1	Pothole Conduit	75.00	Ls	75.00	
2	3" SCH 80 Conduit	7.50	Lf	1,350.00	
3	2" SCH 80 Conduit	5.00	Lf	1,200.00	
4	3" Conduit Termination	29.33	Ea	234.64	
5	2" Conduit Termination	22.54	Ea	360.64	
6	#5 Pull Box & Cover	185.00	Ea	555.00	
7	#6 Pull Box & Cover	210.00	Ea	210.00	
8	Pothole Foundations	50.00	Ls	50.00	
9	Controller Foundation	125.00	Ea	125.00	
10	Service Foundation	50.00	Ea	50.00	
11	Type I Foundation	135.00	Ea	135.00	
12	CIDH T/S Foundation	675.00	Ea	2,025.00	
13	Concrete	165.00	Yd	2,640.00	
14	T/S Conductors	4,200.00	Ls	4,200.00	
15	26A-4-100 W/45 & 15	0.00	Ea	0.00	
16	23-4-100 W/25	0.00	Ea	0.00	
17	19-4-100 W/25 & 6	0.00	Ea	0.00	
18	Type I Standard	0.00	Ea	0.00	
19	T/S & Ped Heads	13	0.00	Ea	0.00
20	Polara APS Push Button	4	0.00	Ea	0.00
21	Luminaire	3	0.00	Ea	0.00
22	Video Detection Camera	3	25,910.00	Ls	25,910.00
23	Opticom Detector (BVPE)	3	10,174.00	Ls	10,174.00
24	Service Pedestal	1	0.00	Ea	0.00
25	Controller	1	22,470.00	Ea	22,470.00
26	Battery Back Up (BBU)	1	6,935.00	Ea	6,935.00
27	R.S.N.S.	3	0.00	Ea	0.00
28	Regulatory Mast Arm Sign	1	95.00	Ea	95.00
29	Pedestrian Barricade	2	870.00	Ea	1,740.00
30	Temporary Restoration	1	150.00	Ls	150.00
31	Signal Activation	1	0.00	Ls	0.00
32	Signal Package (McCain)	1	5,394.00	Ls	5,394.00
33	Pole Package (Gexpro)	1	45,300.00	Ls	45,300.00
Totals				131,378.28	
Sales tax 8.75%				11,495.60	
Total Material				142,873.88	
Equipment				51,535.28	
Mark-Up 15%				29,161.37	
Total Equipment				80,696.65	
Total Material & Equipment				223,570.53	
Total Labor				45,124.53	
GRAND TOTAL				\$268,695.06	

QTY	UNIT	PRICE	TOTAL
48.00	Ls		48.00
16.00	C		28.80
12.00	C		28.80
0.75	Ea		6.00
0.50	Ea		8.00
6.00	Ea		18.00
9.00	Ea		9.00
24.00	Ea		24.00
12.00	Ea		12.00
4.00	Ea		4.00
6.00	Ea		6.00
14.00	Ea		42.00
1.00	Ea		16.00
40.00	Ls		40.00
12.00	Ea		12.00
12.00	Ea		12.00
12.00	Ea		12.00
6.00	Ea		6.00
1.25	Ea		16.25
2.00	Ea		8.00
1.00	Ea		3.00
5.00	Ea		15.00
3.00	Ea		9.00
8.00	Ea		8.00
16.00	Ea		16.00
8.00	Ea		8.00
2.00	Ea		6.00
0.50	Ea		0.50
4.00	Ea		8.00
40.00	Ea		40.00
16.00	Ea		16.00
0.00	Ea		0.00
0.00	Ea		0.00
Hours			486.35
Rate			\$80.68
Sub-Total			39,238.72
			0.00
Direct Labor			\$39,238.72
Mark-Up 15%			\$5,885.81
Total Labor			\$45,124.53

Equipment	Qty	Rate	UNIT	TOTAL
Work Truck W/Compressor	184.00	60.98	Hr	11,220.32
Backhoe	32.00	48.45	Hr	1,550.40
Dump Truck	48.00	54.69	Hr	2,625.12
Crane	16.00	131.06	Hr	2,096.96
Bucket Truck	16.00	45.78	Hr	732.48
Directional Bore	3.00	4,200.00	Day	12,600.00
Wireless I/C System (Sub)	1.00	20,710.00	Ls	20,710.00
Total				\$51,535.28

2918 E La Jolla St. Anaheim, CA 92806 ph 714 693-4837, fax 714 693-4838



**CHANGE ORDER REQUEST WORKSHEET**

JOB NAME:	<u>Grapefruit Blvd. Urban Greening</u>	Client JOB# <u>20-09</u>
CCO Description:	<u>Frontier &amp; I.I.D. Conduits</u>	MSL Job # <u>2365</u>
		Date: <u>March 23, 2021</u>
		CCO Request #: <u>4 REV</u>

Item	Description	Qty	Unit Price	Unit	Extension
1	Pothole Conduit	1	0.00	Ls	0.00
2	4" SCH 40 Conduit	620	4.75	Lf	2,945.00
3	3" SCH 40 Conduit	150	3.95	Lf	592.50
4	2" SCH 40 Conduit	30	3.45	Lf	103.50
5	4" Conduit Termination	4	40.22	Ea	160.88
6	3" Conduit Termination	6	29.33	Ea	175.98
7	2" Conduit Termination	2	22.54	Ea	45.08
8	3'x5' Traffic Rated	1	3,350.00	Ea	3,350.00
9	#5 Pull Box & Cover	2	185.00	Ea	370.00
10	Pull Rope	1,000	75.00	M	75.00
Totals					7,817.94
		Sales tax	8.75%		684.07
Total Material					8,502.01
Equipment					3,802.48
		Mark-Up	15%		1,845.67
Total Equipment					5,648.15
Total Material & Equipment					14,150.16
Total Labor					12,312.17
<b>GRAND TOTAL</b>					<b>\$26,462.33</b>

Rate	Unit	Amount
8.00	Ea	8.00
12.00	C	74.40
8.00	C	12.00
6.00	C	1.80
0.75	Ea	3.00
0.75	Ea	4.50
0.50	Ea	1.00
12.00	Ea	12.00
6.00	Ea	12.00
4.00	M	4.00
Hours		132.70
Rate		\$80.68
Sub-Total		10,706.24
		0.00
Direct Labor		\$10,706.24
Mark-Up 15%		\$1,605.94
Total Labor		\$12,312.17

Equipment	Hours	Rate	Unit	Total
Work Truck W/Compressor	56.00	60.98	Hr	3,414.88
Backhoe	8.00	48.45	Hr	387.60
	0.00	0.00	Ls	0.00
Total				\$3,802.48



**STAFF REPORT**  
**4/14/2021**

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

**FROM:** Nathan Statham, Finance Director

**SUBJECT:** Adopt Resolution No. 2021-28 receiving and filing 2020 AB 1600 Report pursuant to Government Code Sections 66000-66008 relating to the Development Impact Fees Annual Report for the fiscal year ended June 30, 2020.

**STAFF RECOMMENDATION:**

City Council adopt Resolution No. 2021-28 receiving and filing the City's AB 1600 Annual Report pursuant to California Government Code Sections 66000-66008.

**EXECUTIVE SUMMARY**

Government Code Section 66006 requires each local agency that imposes development impact fees to prepare an annual report for these specific fees. The fees, when collected, must be segregated from the General Fund and accounted for separately from other impact fees. This is done by placing the fees into their own accounting 'fund' and only expending the monies for the purposes for which the fees were collected. The attached report, for the fiscal year ending June 30, 2019, includes the beginning (prior year ending) and current year ending balances for each fund as well as any changes during the year. The report also provides the amount of fees collected, interest, other income, and allowable expenditures for each fund.

**BACKGROUND:**

The City imposes fees on developer projects for the purpose of mitigating the impacts caused by new development. The City's developer impact fees are collected to defray all or at least a portion of the cost of public facilities, recreation facilities, parks, infrastructure (streets, signals, drainage, etc.) and public safety facilities. The purpose for which many of these developer fees are imposed supports not only past impacts to the City but future impacts that are also consistent with several strategic results areas including: Land Use, Open Space; Parks and Recreation; Public Safety and Emergency Services and Transportation.

**FISCAL IMPACT:**

Receive and File. There is no fiscal impact as a result of this action.

**ATTACHMENTS:**

1. Resolution No. 2021-28, FY 2020 Development Impact Fees Annual Report

**RESOLUTION NO. 2021-28**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA RECEIVING AND FILING THE FISCAL YEAR 2019-20 ANNUAL REPORT ON THE COLLECTION AND USE OF MITIGATION FEES FOR NEW DEVELOPMENT.**

**WHEREAS**, the City of Coachella collects impact fees to mitigate the effects of increased demand for public facilities, transportation infrastructure, and parks; and

**WHEREAS**, pursuant to the Mitigation Fee Act (Government Code Section 66000 et seq.), the City is required to annually report certain information regarding the collection of development impact fees; and

**WHEREAS**, the Report for Fiscal Year 2019-20, attached as "Exhibit A," identifies unexpended impact fee programs; and

**WHEREAS**, the Report has been made available.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF COACHELLA HEREBY RESOLVES AS FOLLOWS:**

The City Council of the City of Coachella does hereby receive and file the 2020 Annual Report on the collection and use of mitigation fees for new development.

**PASSED, APPROVED and ADOPTED**, this 14<sup>th</sup> day of April, 2021.

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

**ATTEST:**

\_\_\_\_\_  
Angela M. Zepeda  
City Clerk

**APPROVED AS TO FORM:**

---

Carlos Capos  
City Attorney

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

**I HEREBY CERTIFY** that the foregoing Resolution No. 2021-xx was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on this 14<sup>th</sup> day of April, 2021 by the following vote of the City Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Andrea J. Carranza, MMC  
Deputy City Clerk

City of Coachella Development Impact Fees Annual Report 2020

Item 9.

**Park In-Lieu (Quimby) Impact Fee (Fund 120)  
Government Code 66000 Calculation  
FY 2019-20**

Providing necessary Parkland and Open-Space to meet the needs of new residential construction. Adopted February 10, 2010

Resolution 2006-100

Section 16.36.060 (H) 5. b. of the Municipal Code requires the City Council of Coachella to determine the per acre fair market value of land for establishment of fees payable in-lieu of dedication of such land for park and recreational purposes otherwise required: based on annual appraisals; EFFECTIVE Monday, October 16, 2006

Single Family Units - \$3,056.94

Multi-Family Units - \$2,567.83

<b>Account Description</b>	<b>Beginning Fund Balance</b>	<b>FY 2019-2020</b>	<b>Ending Fund Balance</b>
Revenues & Other Sources Developer fees Investment earnings		130,815	
<b>Total Sources</b>		<b>\$ 130,815</b>	
Expenditures & Other Uses Contract services Bank fees		416 1,196	
<b>Total Uses</b>		<b>\$ 1,612</b>	
<b>Total Available</b>	<b>\$ (1,787,127)</b>	<b>\$ 129,203</b>	<b>\$ (1,657,924)</b>

<i>Five Year Test</i>	
<i>Using First In First Out Method</i>	
<b>Unspent Funds Represent Ending Fund Balance</b>	<b>June 30, 2020</b>
Revenues Collected from 2016	83,055
Revenues Collected from 2017	128,640
Revenues Collected from 2018	268,346
Revenues Collected from 2019	47,285
Revenues Collected from 2020	130,815
<b>Five Year Revenue Collections</b>	<b>\$ 658,141</b>
<i>Five Year Test - Met</i>	

<i>Capital Improvement Facilities</i>			
<b>Capital Improvement Facilities Actual Expenses</b>	<b>FY 2019-2020</b>	<b>% Complete</b>	<b>% funded with fee</b>
Professional Services - Michael Baker Intrntl	416	N/A	N/A
Merchant Fees	1,196	N/A	N/A
<b>Total</b>	<b>\$ 1,612</b>		

<b>Anticipated Future Projects</b>	<b>FY 2020-2025</b>	<b>% Complete</b>	<b>% funded with fee</b>
Bagdoura Park Basketball Court Resurfacing	350,000	0%	0%
Bagdoura Sports Lighting Replacement	300,000	0%	TBD
<b>Total Anticipated Future Projects</b>	<b>\$ 300,000</b>		

**Library Facilities Impact Fee (Fund 121)  
Government Code 66000 Calculation  
FY 2019-20**

To provide library access, books, and other reading and learning materials to a growing residential population.

Adopted February 10, 2010

Single Family Units - \$577.88

Multi-Family Units - \$485.42

<b>Account Description</b>	<b>Beginning Fund Balance</b>	<b>FY 2019-2020</b>	<b>Ending Fund Balance</b>
<i>Revenues &amp; Other Sources</i>			
Developer fees		54,899	
Investment earnings		34,472	
<b>Total Sources</b>		<b>\$ 89,371</b>	
<i>Expenditures &amp; Other Uses</i>			
Advance from General Fund		36,212	
Contract services		416	
Bank Fees		502	
<b>Total Uses</b>		<b>\$ 37,130</b>	
<b>Total Available</b>	<b>\$ (12,155,463)</b>	<b>\$ 52,241</b>	<b>\$ (12,103,222)</b>

*Five Year Test*

*Using First In First Out Method*

<b>Unspent Funds Represent Ending Fund Balance</b>	<b>June 30, 2020</b>
Revenues Collected from 2016	930,072
Revenues Collected from 2017	855,379
Revenues Collected from 2018	4,525
Revenues Collected from 2019	18,570
Revenues Collected from 2020	130,815
<b>Five Year Revenue Collections</b>	<b>\$ 1,939,361</b>

*Five Year Test: Met*

*Capital Improvement Facilities*

<b>Capital Improvement Facilities Actual Expenses</b>	<b>FY 2019-2020</b>	<b>% Complete</b>	<b>% funded with fee</b>
<i>Professional Services - Michael Baker Intrntl</i>	416	N/A	N/A
<i>Coachella Library-Advance from General Fund</i>	36,212	100.00%	64%
<b>Total</b>	<b>\$ 36,628</b>	<b>100.00%</b>	

<b>Anticipated Future Projects</b>	<b>FY 2020-2025</b>	<b>% Complete</b>	<b>% funded with fee</b>
<b>Total Anticipated Future Projects</b>			

**Bridge/Grade Separation Impact Fee (Fund 122)**  
**Government Code 66000 Calculation**  
**FY 2019-20**

Improvements to add/modify lane circulation capacity to maintain service levels for areas specifically impacted by a development project. As noted in prior years budgets, as of the 2012 fee update this fund will be closed upon use of all the remaining cash balance.

<b>Bridge &amp; Grade Separation Fees for Project type</b>	<b>Measure</b>	<b>Fee</b>
Residential	Dwelling unit	\$ 652
Hotel/Motel	Room	\$ 652
Office	1,000 s.f. (gross)	\$ 652
Retail	1,000 s.f. (gross)	\$ 652
Restaruant/Gaming	1,000 s.f. (gross)	\$ 834
Gasoline	1,000 s.f. (gross)	\$ 834
Open Uses (e.g. Car Sales)	acre	\$ 1,632

<b>Account Description</b>	<b>Beginning Fund Balance</b>	<b>FY 2019-2020</b>	<b>Ending Fund Balance</b>
Revenues & Other Sources Investment earnings		3,081	
<b>Total Sources</b>		<b>\$ 3,081</b>	
Expenditures & Other Uses Contract services		26	
<b>Total Uses</b>		<b>\$ 26</b>	
<b>Total Available</b>	<b>\$ 87,691</b>	<b>\$ 3,055</b>	<b>\$ 90,746</b>

<i>Five Year Test</i>	
<i>Using First In First Out Method</i>	
<b>Unspent Funds Represent Ending Fund Balance</b>	<b>June 30, 2020</b>
Revenues Collected from 2016	19,790
Revenues Collected from 2017	6,273
Revenues Collected from 2018	4,288
Revenues Collected from 2019	-
Revenues Collected from 2020	-
<b>Total Ending Fund Balance</b>	<b>\$ 30,351</b>
<i>Five Year Test - Met</i>	

<i>Capital Improvement Facilities</i>			
<b>Capital Improvement Facilities Actual Expenses</b>	<b>FY 2019-2020</b>	<b>% Complete</b>	<b>% funded with fee</b>
<i>Professional Services - Michael Baker Intrntl</i>	26	N/A	N/A
<b>Total</b>	<b>\$ 26</b>		

<b>Anticipated Future Projects</b>	<b>FY 2020-2025</b>	<b>% Complete</b>	<b>% funded with fee</b>
<i>Avenue 50 Bridge Over Whitewater River</i>	29,000,000	0%	64%
<b>Total Anticipated Future Projects</b>	<b>\$ 29,000,000</b>		

**Bus Shelter Impact Fee (Fund 123)  
Government Code 66000 Calculation  
FY 2019-20**

To provide bus shelters at designated bus stops.  
Updated February 10, 2010

- Residenital - \$85/unit
- Hotel/Motel - \$85/Rm
- Office - \$99/1,000sq.ft.
- Retail - \$85/1,000sq.ft.
- Restaurant/Gaming - \$106/1,000sq.ft.
- Gasoline - \$118/1,000sq.ft.
- Open Uses - \$126/Acre

<b>Account Description</b>	<b>Beginning Fund Balance</b>	<b>FY 2019-2020</b>	<b>Ending Fund Balance</b>
Revenues & Other Sources			
Investment earnings		8,352	
<b>Total Sources</b>		<b>\$ 8,352</b>	
Expenditures & Other Uses			
Professional Services		26	
<b>Total Uses</b>		<b>\$ 26</b>	
<b>Total Available</b>	<b>\$ 237,706</b>	<b>\$ 8,327</b>	<b>\$ 246,033</b>

<i>Five Year Test</i>	
<i>Using First In First Out Method</i>	
<b>Unspent Funds Represent Ending Fund Balance</b>	<b>June 30, 2020</b>
Revenues Collected from 2016	-
Revenues Collected from 2017	-
Revenues Collected from 2018	-
Revenues Collected from 2019	-
Revenues Collected from 2020	-
<b>Five Year Revenue Collections</b>	<b>-</b>
<p><b>Five Year Test</b> -The Bus Shelter Fund balance is \$246,033 versus the five-year revenue collected of \$0, and exceeds the five-year test by 246,033. The future projects scheduled to draw down these funds below the five-year test are the New Bus Shelters detailed in Project # F-29 of the 2019-20 Budget. The total estimated cost of construction is \$231,399 which does not exceeds the excess five-year fund balance.</p>	

<i>Capital Improvement Facilities</i>			
<b>Capital Improvement Facilities Actual Expenses</b>	<b>FY 2019-2020</b>	<b>% Complete</b>	<b>% funded with fee</b>
Professional Services - Michael Baker Intrntl	26	N/A	N/A
<b>Total</b>	<b>\$ 26</b>		

<b>Anticipated Future Projects</b>	<b>FY 2020-2025</b>	<b>% Complete</b>	<b>% funded with fee</b>
New Bus Shelters (Project # F-29, 19/20 Budget)	232,000	0%	87%
<b>Total Anticipated Future Projects</b>	<b>232,000</b>		

**Traffic Safety Impact Fee (Fund 124)  
Government Code 66000 Calculation  
FY 2019-20**

To provide street improvements based on trip demand placed on road system by new development.

This is an old fee that is no longer used. Fund 127 is used for Streets & Transportatio. As stated in prior budgets, as of 2010 impact fee update this fund will be closed upon use of all the remaining cash balance.

<b>Account Description</b>	<b>Beginning Fund Balance</b>	<b>FY 2019-2020</b>	<b>Ending Fund Balance</b>
Revenues & Other Sources Developer fees Investment earnings		110	
<b>Total Sources</b>		<b>\$ 110</b>	
Expenditures & Other Uses Contract Services		26	
<b>Total Uses</b>		<b>\$ 26</b>	
<b>Total Available</b>	<b>\$ 3,137</b>	<b>\$ 84</b>	<b>\$ 3,221</b>

<i>Five Year Test</i>	
<i>Using First In First Out Method</i>	
<b>Unspent Funds Represent Ending Fund Balance</b>	<b>June 30, 2020</b>
Revenues Collected from 2016	-
Revenues Collected from 2017	-
Revenues Collected from 2018	-
Revenues Collected from 2019	-
Revenues Collected from 2020	-
<b>Five Year Revenue Collections</b>	<b>\$ -</b>
<i>Five Year Test - Closed Fund</i>	

<i>Capital Improvement Facilities</i>			
<b>Capital Improvement Facilities Actual Expenses</b>	<b>FY 2019-2020</b>	<b>% Complete</b>	<b>% funded with fee</b>
	-		
<b>Total</b>	<b>\$ -</b>		

<b>Anticipated Future Projects</b>	<b>FY 2020-2025</b>	<b>% Complete</b>	<b>% funded with fee</b>
<b>Total Anticipated Future Projects</b>			

**Park Improvement Impact Fee (Fund 126)  
Government Code 66000 Calculation  
FY 2019-20**

The purpose of the fee is to ensure that new development funds its fair share of park facilities and equipment.

Single Family Residential - \$6,480.35/unit  
Multi-Family Residential - \$5,443.49/unit

<b>Account Description</b>	<b>Beginning Fund Balance</b>	<b>FY 2019-2020</b>	<b>Ending Fund Balance</b>
<i>Revenues &amp; Other Sources</i>			
Developer fees		615,633	
Investment earnings		12,628	
<b>Total Sources</b>		<b>\$ 628,262</b>	
<i>Expenditures &amp; Other Uses</i>			
Contract Services		416	
Bank fees		5,630	
<b>Total Uses</b>		<b>\$ 6,046</b>	
<b>Total Available</b>	<b>\$ (1,720,819)</b>	<b>\$ 622,215</b>	<b>\$ (1,098,604)</b>

*Five Year Test*

*Using First In First Out Method*

<b>Unspent Funds Represent Ending Fund Balance</b>	<b>June 30, 2020</b>
Revenues Collected from 2016	419,268
Revenues Collected from 2017	4,767,762
Revenues Collected from 2018	3,685
Revenues Collected from 2019	231,604
Revenues Collected from 2020	615,633
<b>Five Year Revenue Collections</b>	<b>\$ 6,037,952</b>

*Five Year Test - Met*

*Capital Improvement Facilities*

<b>Capital Improvement Facilities Actual Expenses</b>	<b>FY 2019-2020</b>	<b>% Complete</b>	<b>% funded with fee</b>
<i>Professional Services - Michael Baker Intrntl</i>	416	N/A	N/A
<i>Merchant Fees</i>	5,630	N/A	N/A
<b>Total</b>	<b>\$ 6,046</b>		

<b>Anticipated Future Projects</b>	<b>FY 2020-2025</b>	<b>% Complete</b>	<b>% funded with fee</b>
Community Ctr Park (Health & Wellness Ctr)	20,000,000	0%	TBD
<b>Total Anticipated Future Projects</b>	<b>20,000,000</b>		

**Street & Transportation Impact Fee (Fund 127)  
Government Code 66000 Calculation  
FY 2019-20**

To provide for street improvements based on trip demand place on the road system by new development. This fee includes streets, bridges, interchanges, and grade separations.

Residential

Single Family Residential - \$3,357.48  
Multi-Family Residential - \$1,738.69

Non-Residential Construction

Commercial - \$4.62/sq.ft.  
Office - \$5.46/sq.ft.  
Industrial - \$3.75/sq.ft.

<b>Account Description</b>	<b>Beginning Fund Balance</b>	<b>FY 2019-2020</b>	<b>Ending Fund Balance</b>
Revenues & Other Sources			
Developer fees		508,373.79	
Investment earnings		10,246.71	
<b>Total Sources</b>		<b>\$ 518,621</b>	
Expenditures & Other Uses			
Transfers out - Capital Improvement Project Fund		1,435,812	
Contract Services		416	
Bank fees		2,333	
<b>Total Uses</b>		<b>\$ 1,438,562</b>	
<b>Total Available</b>	<b>\$ 128,830</b>	<b>\$ (919,942)</b>	<b>\$ (791,111)</b>

<i>Five Year Test</i>	
<i>Using First In First Out Method</i>	
<b>Unspent Funds Represent Ending Fund Balance</b>	<b>June 30, 2020</b>
Revenues Collected from 2016	259,489
Revenues Collected from 2017	267,627
Revenues Collected from 2018	901,607
Revenues Collected from 2019	108,953
Revenues Collected from 2020	508,374
<b>Five Year Revenue Collections</b>	<b>\$ 2,046,050</b>
<i>Five Year Test - Met</i>	

<i>Capital Improvement Facilities</i>			
<b>Capital Improvement Facilities Actual Expenses</b>	<b>FY 2019-2020</b>	<b>% Complete</b>	<b>% funded with fee</b>
Ave 50 Bridge/Whitewater (ST-69)	14,873	4.73%	0.07%
Ave 48 Widening (ST-78)	668,034	26.06%	3.26%
Avenue 50 Interchange (ST-81)	6,878	4.69%	0.02%
Class 2 Bike Lanes (ST-84)	15,679	100.00%	2.97%
50 Widening Project (ST-93)	55,034	11.12%	7.08%
Ave 50 Extension-La Entrada (ST-98)	201,652	9.36%	2.51%
Traffic Signal at Coral Mountain (ST-106)	(57,195)	100.00%	72.12%
Sidewalk Araby Street (ST-110)	23,336	100.00%	15.58%
Van Buren Street Rehab (ST-122)	136,742	100.00%	31.02%
Traffic Calming Phase 3 (ST-124)	137,000	100.00%	100.00%
Senior Center Expansion (F-31)	233,779	100.00%	8.68%
<b>Total</b>	<b>\$ 1,435,813</b>		

<b>Anticipated Future Projects</b>	<b>FY 2020-2025</b>	<b>% Complete</b>	<b>% funded with fee</b>
<b>Total Anticipated Future Projects</b>			

**Police Facilities Impact Fee (Fund 128)  
Government Code 66000 Calculation  
FY 2019-20**

To provide police facilities and service equipment to protect the expected growth of the community.  
Adopted February 10, 2010

Residential  
Single Family - \$306.54/unit  
Multi-Family - \$257.49

Non-Residential  
Commercial - \$23.22/1,00sq.ft.  
Office - \$30.57/1,000sq.ft.  
Industrial - \$12.10/1,000sq.ft.

<b>Account Description</b>	<b>Beginning Fund Balance</b>	<b>FY 2019-2020</b>	<b>Ending Fund Balance</b>
Revenues & Other Sources			
Developer fees		30,613	
Investment earnings		19,753	
<b>Total Sources</b>		<b>\$ 50,367</b>	
Expenditures & Other Uses			
Bank fees		266	
Professional services		416	
<b>Total Uses</b>		<b>\$ 683</b>	
<b>Total Available</b>	<b>\$ 546,247</b>	<b>\$ 49,684</b>	<b>\$ 595,931</b>

<i>Five Year Test</i>	
<i>Using First In First Out Method</i>	
<b>Unspent Funds Represent Ending Fund Balance</b>	<b>June 30, 2020</b>
Revenues Collected from 2016	25,622
Revenues Collected from 2017	29,361
Revenues Collected from 2018	5,093
Revenues Collected from 2019	8,839
Revenues Collected from 2020	30,613
<b>Five Year Revenue Collections</b>	<b>\$ 99,528</b>
<i>Five Year Test - The Police Facilities Fund balance is \$595,931 versus the five-year revenue collected of \$99,528, and exceeds the five-year test by \$496,403. The future project scheduled to draw down these funds below the five-year test is the design of a new Coachella Police Station detailed in Project # F-30 of the 19/20 Budget. The total estimated cost of design is \$514,920 and the cost of construction is estimated at \$15,000,000 which exceeds the excess five-year fund balance.</i>	

<i>Capital Improvement Facilities</i>			
<b>Capital Improvement Facilities Actual Expenses</b>	<b>FY 2019-2020</b>	<b>% Complete</b>	<b>% funded with fee</b>
<b>Total</b>	<b>\$ -</b>		

<b>Anticipated Future Projects</b>	<b>FY 2020-2025</b>	<b>% Complete</b>	<b>% funded with fee</b>
Design of a new Coachella Police Station	514,920		100%
Construction of a new Coachella Police Station	15,000,000		TBD
<b>Total Anticipated Future Projects</b>	<b>15,514,920</b>		

**General Government Facilities Impact Fee (Fund 129)  
Government Code 66000 Calculation  
FY 2019-20**

To provide general government facilities, primarily public works and City Hall.

Residential

Single Family - \$2,357.61/unit

Multi-Family - \$1,980.39/unit

Non-Residential

Commercial - \$178.54/1,000sq.ft

Office - \$235.13/1,000sq.ft.

Industrial - \$93.04/sq.ft.

Adopted February 10, 2010

<b>Account Description</b>	<b>Beginning Fund Balance</b>	<b>FY 2019-2020</b>	<b>Ending Fund Balance</b>
Revenues & Other Sources			
Developer fees		239,305	
Investment earnings		3,888	
<b>Total Sources</b>		<b>\$ 243,193</b>	
Expenditures & Other Uses			
Transfers out - Capital Improvement Project Fund		1,555,675	
Professional fees		416	
Bank fees		2,048	
Debt Service		181,755	
<b>Total Uses</b>		<b>\$ 1,739,894</b>	
<b>Total Available</b>	<b>\$ (3,383,289)</b>	<b>\$ (1,496,701)</b>	<b>\$ (4,879,990)</b>

Five Year Test

Using First In First Out Method

<b>Unspent Funds Represent Ending Fund Balance</b>	<b>June 30, 2020</b>
Revenues Collected from 2016	156,172
Revenues Collected from 2017	225,825
Revenues Collected from 2018	340,073
Revenues Collected from 2019	228,097
Revenues Collected from 2020	239,305
<b>Five Year Revenue Collections</b>	<b>\$ 1,189,472</b>

Five Year Test - **Met**

Capital Improvement Facilities

<b>Capital Improvement Facilities Actual Expenses</b>	<b>FY 2019-2020</b>	<b>% Complete</b>	<b>% funded with fee</b>
Property improvements Civic Center - 53990 Enterprise Way (F-28)	219,385	100%	90%
Senior Center Expansion (F-31)	1,336,290	100%	100%
Civic Center Mortgage	103,045	N/A	N/A
Interest on Advances from General Fund	78,710	N/A	N/A
<b>Total</b>	<b>\$ 1,737,430</b>		

<b>Anticipated Future Projects</b>	<b>FY 2020-2025</b>	<b>% Complete</b>	<b>% funded with fee</b>
<b>Total Anticipated Future Projects</b>	-		

**Fire Facilities Impact Fee (Fund 130)  
Government Code 66000 Calculation  
FY 2019-20**

To provide fire protection and medical services facilities and equipment.

Residential  
Single Family - \$1,750.03/unit  
Multi-Family - \$1,470.02/unit

Non- Residential  
Commercial - \$381.04/1,000sq.ft.  
Office - \$501.80/1,000sq.ft.  
Industrial - \$198.57sq.ft.

Adopted February 10, 2010

<b>Account Description</b>	<b>Beginning Fund Balance</b>	<b>FY 2019-2020</b>	<b>Ending Fund Balance</b>
Revenues & Other Sources			
Developer fees		184,782	
Investment earnings		36,884	
<b>Total Sources</b>		<b>\$ 221,666</b>	
Expenditures & Other Uses			
Professional Services		416	
Transfers Out - CIP Project		49,300	
Bank fees		1,520	
<b>Total Uses</b>		<b>\$ 51,237</b>	
<b>Total Available</b>	<b>\$ 966,645</b>	<b>\$ 170,429</b>	<b>\$ 1,137,075</b>

*Five Year Test*

*Using First In First Out Method*

<b>Unspent Funds Represent Ending Fund Balance</b>	<b>June 30, 2020</b>
Revenues Collected from 2016	123,874
Revenues Collected from 2017	173,355
Revenues Collected from 2018	17,792
Revenues Collected from 2019	-
Revenues Collected from 2020	184,782
<b>Five Year Revenue Collections</b>	<b>\$ 499,803</b>

*Five Year Test - The Fire Facilities Fund balance is \$1,137,075 versus the five-year revenue collected of \$499,803, and exceeds the five-year test by \$637,272. The future project scheduled to draw down these funds below the five-year test is the rehabilitation of the Coachella Fire Station detailed in Project # F-7 of the 19/20 Budget. The total estimated cost of design is \$594,347 and the cost of construction is estimated at \$3,000,000 which exceeds the excess five-year fund balance.*

*Capital Improvement Facilities*

<b>Capital Improvement Facilities Actual Expenses</b>	<b>FY 2019-2020</b>	<b>% Complete</b>	<b>% funded with fee</b>
Professional Services - Michael Baker Intrntl	416	N/A	N/A
Fire Facilities (F7)	49,300	6.20%	61%
<b>Total</b>	<b>\$ 49,716</b>		

<b>Anticipated Future Projects</b>	<b>FY 2020-2025</b>	<b>% Complete</b>	<b>% funded with fee</b>
<b>Total Anticipated Future Projects</b>	<b>\$ -</b>		

**Art in Public Places Impact Fee (Fund 131)  
Government Code 66000 Calculation  
FY 2019-20**

To establish access to public art in the community.

Fees Based on Percentage of Building Cost:

- 1) One half of one percent for new commercial or industrial construction
- 2) One half of one percent for remodel or reconstruction of existing commercial or industrial property
- 3) One quarter of one percent for new residential subdivisions of two or more units
- 4) One quarter of one percent for new individual single family units constructed in an existing subdivision with a building permit over \$100,000 for that portion of the building permit valuation in excess of \$100,000

Adopted February 22, 2006

<b>Account Description</b>	<b>Beginning Fund Balance</b>	<b>FY 2019-2020</b>	<b>Ending Fund Balance</b>
<i>Revenues &amp; Other Sources</i>			
Developer fees		85,514	
Investment earnings		4,803	
<b>Total Sources</b>		<b>\$ 90,317</b>	
<i>Expenditures &amp; Other Uses</i>			
Transfers out - Capital Improvement Project		-	
Professional Services		416	
Other - Shady Lane Park Art Mural Inst		7,229	
Bank fees		1,569	
<b>Total Uses</b>		<b>\$ 9,214</b>	
<b>Total Available</b>	<b>\$ 133,399</b>	<b>\$ 81,103</b>	<b>\$ 214,502</b>

<i>Five Year Test</i>	
<i>Using First In First Out Method</i>	
<b>Unspent Funds Represent Ending Fund Balance</b>	<b>June 30, 2020</b>
Revenues Collected from 2016	17,461
Revenues Collected from 2017	11,214
Revenues Collected from 2018	145,860
Revenues Collected from 2019	-
Revenues Collected from 2020	85,514
<b>Five Year Revenue Collections</b>	<b>\$ 260,049</b>
<i>Five Year Test - Not Applicable</i>	

<i>Capital Improvement Facilities</i>			
<b>Capital Improvement Facilities Actual Expenses</b>	<b>FY 2019-2020</b>	<b>% Complete</b>	<b>% funded with fee</b>
Shady Lane Park Art Mural Instalation	7,229	100%	100%
<b>Total</b>	<b>\$ -</b>		

<b>Anticipated Future Projects</b>	<b>FY 2020-2025</b>	<b>% Complete</b>	<b>% funded with fee</b>
<b>Total Anticipated Future Projects</b>	-		

**Fund 177 Water**  
**Government Code 66000 Calculation**  
**FY 2019-20**

For the purpose of providing adequate water facilities to meet the demands of a growing residential and business population.

The Water System Backup Facilities Charges (Connection Fee) is \$3,948.17 per equivalent dwelling unit (EDU). The determination of EDUs is based on the number and size of water connections required.

<b>Account Description</b>	<b>Beginning Fund Balance</b>	<b>FY 2019-2020</b>	<b>Ending Fund Balance</b>
<i>Revenues &amp; Other Sources</i>			
Developer fees		421,060	
Investment earnings		246,833	
<b>Total Sources</b>		<b>\$ 667,893</b>	
<i>Expenditures &amp; Other Uses</i>			
Transfers out - Capital Improvement Project Fund Administration		-	
Bank fees		2,287	
<b>Total Uses</b>		<b>\$ 2,287</b>	
<b>Total Available</b>	<b>\$ 7,105,782</b>	<b>665,606</b>	<b>\$ 7,771,388</b>

<i>Five Year Test</i>	
<i>Using First In First Out Method</i>	
<b>Unspent Funds Represent Ending Fund Balance</b>	<b>June 30, 2020</b>
Revenues Collected from 2016	207,797
Revenues Collected from 2017	385,379
Revenues Collected from 2018	586,709
Revenues Collected from 2019	202,541
Revenues Collected from 2020	667,893
<b>Five Year Revenue Collections</b>	<b>\$ 2,050,319</b>
<i>Five Year Test - Met</i>	

<i>Capital Improvement Facilities</i>			
<b>Capital Improvement Facilities Actual Expenses</b>	<b>June 30, 2020</b>	<b>% Complete</b>	<b>% funded with fee</b>
<b>Total</b>	<b>\$ -</b>		

<b>Anticipated Future Projects</b>	<b>FY 2020-2025</b>	<b>% Complete</b>	<b>% funded with fee</b>
Grapefruit Blvd - Ave 49 to Mitchel Drive - Water Conne (W-42)	410,000	0%	100.00%
Van Buren Ave & Coral Mountain School (W-43)	690,000	0%	100.00%
Grapefruit Blvd - Ave 52 to Ave 54 - Water Connections (W-44)	1,670,000	0%	100.00%
Well 20 (150 Zone) (W-46)	3,000,000	0%	50.00%
Advanced Meter Infrastructure (W-47)	710,796	0%	60.27%
<b>Total Anticipated Future Projects</b>	<b>\$ 6,480,796</b>		

**Fund 360 Sanitary District  
Government Code 66000 Calculation  
FY 2019-20**

For the purpose of providing adequate Sanitary District facilities to meet the demands of a growing residential and business population.

Equivalent Dwelling Units (EDU) are used to provide a common evaluation factor for all development types. One EDU is equal to one single family residential unit. Commercial developments are converted to "equivalent" residential units to facilitate the analysis. Residential development includes all detached homes, apartments units, vacation homes, or mobile homes. The Water System Backup Facilities Charges (Connection Fee) for residential units is \$4,141.56 per EDU. EDUs are determined based on the nuber and type of included fixtures.

<b>Account Description</b>	<b>Beginning Fund Balance</b>	<b>FY 2019-2020</b>	<b>Ending Fund Balance</b>
Revenues & Other Sources			
Developer fees		529,922	
Investment earnings		199,432	
<b>Total Sources</b>		<b>\$ 729,354</b>	
Expenditures & Other Uses			
Debt service - treatment plant expansion		1,505,256	
Bank fees		2,399	
<b>Total Uses</b>		<b>\$ 1,507,654</b>	
<b>Total Available</b>	<b>\$ 6,023,677</b>	<b>\$ (778,300)</b>	<b>\$ 5,245,377</b>

<i>Five Year Test</i>	
<i>Using First In First Out Method</i>	
<b>Unspent Funds Represent Ending Fund Balance</b>	<b>June 30, 2020</b>
Revenues Collected from 2016	345,178
Revenues Collected from 2017	451,422
Revenues Collected from 2018	671,412
Revenues Collected from 2019	399,736
Revenues Collected from 2020	529,922
<b>Five Year Revenue Collections</b>	<b>\$ 2,397,670</b>
<i>Five Year Test - Met</i>	

<i>Capital Improvement Facilities</i>			
<b>Capital Improvement Facilities Actual Expenses</b>	<b>FY 2019-2020</b>	<b>% Complete</b>	<b>% funded with fee</b>
Debt Service - treatment plant expansion	\$ 1,505,255.69	100%	100%
<b>Total</b>	<b>\$ 1,505,255.69</b>		

<b>Anticipated Future Projects</b>	<b>FY 2020-2025</b>	<b>% Complete</b>	<b>% funded with fee</b>
Debt service - treatment plant expansion	\$ 8,107,302	N/A	100%
CV High School Lift Station Replacement (S-9)	250,000	0%	20%
Capacity Improvements - Tyler (S-18)	1,039,000	0%	10.00%
Capacity Improvements - Ave 50 (S-19)	281,000	0%	90.00%
Capacity Improvements - Airport Blvd (S-20)	115,000	0%	90.00%
Capacity Improvements - Frederick (S-21)	1,539,000	0%	76.54%
Capacity Improvements - Ave 52 (S-22)	1,255,500	0%	90.00%
Capacity Improvements - Van Buren (S-23)	2,623,000	0%	90.00%
<b>Total Anticipated Future Projects</b>	<b>15,209,802</b>		



**STAFF REPORT**  
**4/14/2021**

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

**FROM:** Celina Jimenez, Grants Manager

**SUBJECT:** Authorize a Community Based Grant to the Riverside County Fire Explorers (Coachella Post) in the Amount of \$1,000 to Assist with Training Program Costs

**STAFF RECOMMENDATION:**

Staff recommends that the City Council consider approving a Community Based Grant to the Riverside County Fire Explorers (Coachella Post) in the amount of \$1,000 to assist with training program costs.

**BACKGROUND:**

The Community Based Grant Program was established in 2010 and allows the City of Coachella to offer financial assistance to local nonprofit organizations, youth-serving organizations, and other community-based organizations that provide essential services, programs and activities to residents in Coachella. Applicant organizations are only eligible to submit one application for consideration each fiscal year and must be legally established with non-profit or tax-exempt status, be based in the Coachella Valley, or provide direct service to Coachella residents. Approval of grant funds does not constitute a precedent for grant allocations in subsequent years. All CBG grants are reimbursement grants to ensure that applicants are meeting their stated goals. The FY 20-21 budget included an allocation of \$15,000 for the Community Based Grant Program.

**DISCUSSION/ANALYSIS:**

The Riverside County Fire Department Fire Explorer Program is a youth program organized through 'Learning For Life'. The program is designed to allow male and female youth, between the ages of 14 and 20, to explore a career in the fire service. The explorers receive training similar to volunteer and professional firefighters, including basic fire chemistry, hose evolutions, ladder operations, medical and CPR training, hazardous materials, and auto extrication.

Fire Explorers Gain Skills	Basic Requirements
<ul style="list-style-type: none"><li>✓ Teamwork and leadership skills</li><li>✓ High School credits</li><li>✓ Competitive activities at Fire Explorer Musters</li><li>✓ Challenge, Hard Work, Fun, and Friendship!</li></ul>	<ul style="list-style-type: none"><li>✓ Fall between ages of 14 and 20 years old</li><li>✓ Completion of the 8th grade</li><li>✓ 2.0 or better grade point average</li></ul>



**ALTERNATIVES:**

1. Authorize a Community Based Grant to the Riverside County Fire Explorers (Coachella Post) in the Amount of \$1,000 to Assist with Training Program Costs
2. Not Authorize a Community Based Grant to the Riverside County Fire Explorers (Coachella Post)

**FISCAL IMPACT:**

Should the City Council approve the staff recommendation, the Community Based Grant account will be reduced by \$1,000.00 leaving \$9,000.00 for the remainder of the fiscal year.

**ATTACHMENTS:**

1. Copy of Application



# CITY OF COACHELLA, CA COMMUNITY BASED GRANT PROGRAM APPLICATION FOR FUNDS REQUEST

**Please Type Information and Print**  
Information entered in the provided spaces cannot be saved.

(Attach additional pages as needed, however applicants are encouraged to be brief.)

**1. Application Funding Cycle:** **Date:** 04/08/2021  
July 1, 20 20 - June 30, 20 21

**2. Total Amount Requested:** \$ 1,000.00

If requesting waiver of City fees or charges, please indicate the City service for which the waiver is being requested.

**3. Proposed Program/Service of Funding Request:**  
Coachella Fire Explorers

**4. Agency/Organization:**  
Riverside County Fire Explorer Assn  
**5. Mailing Address:**  
1377 Sixth Street  
City: Coachella Zip: 92236  
**6. Telephone:** (760) 398-8895  
**Fax:** (760) 398-3575

**7. Official Contact Person:**  
**Name:** Michael V. Gonzales  
**Title:** Firefighter/Paramedic, Explorer Advisor  
**Telephone:** (760) 398-8895  
**Fax:** (760) 398-3575  
**E-mail:** michael.gonzales@fire.ca.gov

8. Does this organization have a non-profit status with the Internal Revenue Service (IRS)?   
Yes  No  (Attach documentation)

9. How long has this organization been in existence?  
February 24, 2005

10. Has the organization previously received funding from the City of Coachella?  
 Yes  No  
If yes, please identify the program/service, total prior grant allocation, and the fiscal year in which the funds were received.

Yes, Coachella Fire Explorers.

11. Is this request for a  New or  Existing program/service within the City?

12. What is the anticipated time frame to provide the proposed program/service and the expenditure of the requested funds?

Time frame - currently on going, no pause in service. Training materials, registration, insurance, uniforms.

13. Describe briefly how the requested funds will be used.

Yearly registration for all participants, training courses, training materials, fundraising expenses, uniforms.

14. Will the program/service require additional funding sources? If so, identify all funding sources and provide the steps taken to acquire funding.

Yes, the only services of funding are community fundraising/volunteer events.

15. If the program/service is planned to continue beyond the period provided by this grant, what funding plans are there to sustain the program/service?

Funding is limited to the ability to take part in city events or external volunteer work, such as community trash clean up, car washes, donations. If no fundraising available, participants must come out of pocket.

16. How will the proposed program/service serve City of Coachella residents? Will the proposed program/service also serve non-Coachella residents? Please describe.

Participants are youth members who live within the city limits, can give back in a public safety aspect.

17. Describe the characteristics of the clients the proposed program/service anticipates to serve (i.e. age group, gender, income level, ethnicity, etc.)

Male/female ages 14-21, all income levels and ethnicity.

18. Attach a proposed budget for requested funds.

Authorized Official: Michael V. Gonzales Title: Firefighter/Paramedic

Signature:  Date: 4/8/21

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **FEB 24 2005**

RIVERSIDE COUNTY FIRE EXPLORER  
ADVISORY COMMITTEE  
22850 CALLE SAN JUAN DE LAS LOGAS  
MORENO VALLEY, CA 92553

Employer Identification Number:  
30-0262533  
DLN:  
17053265082004  
Contact Person:  
ERIC J BERTELSEN ID# 31323  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990 Required:  
Yes  
Effective Date of Exemption:  
September 1, 2004  
Contribution Deductibility:  
Yes  
Advance Ruling Ending Date:  
December 31, 2008

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

Please see enclosed Information for Exempt Organizations Under Section 501(c)(3) for some helpful information about your responsibilities as an exempt organization.

Letter 1045 (DO/CG)



**STAFF REPORT**  
**4/14/2021**

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

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

**SUBJECT:** Ordinance No. 1179 Amending Section 16.12.110, Subsection B, of the Coachella Municipal Code to Require that Subdividers Post On-Site Notices of Public Hearing and to Provide Uniform Posting Standards. City-Initiated.  
*(1<sup>st</sup> Reading)*

**STAFF RECOMMENDATION:**

Staff recommends that the City Council introduce for first reading, by title only, Ordinance No. 1179 to Amend Section 16.12.110, Subsection B, of the Coachella Municipal Code to Require that Subdividers Post On-Site Notices of Public Hearing and to Provide Uniform Posting Standards.

**BACKGROUND:**

Section 16.12.110 of the Coachella Municipal Code requires that all tentative subdivision maps be reviewed by both the planning commission and city council at a duly noticed public hearing. Such notices are to be mailed and posted on the subject property. Subsection B of section 16.12.110 requires an agent of the city planner to post notices of the public hearing not less than 10 days before the public hearing. Subsection B requires at least three notices to be posted, not more than 300 feet apart, in front of each block or part of a block effected by the public hearing.

**DISCUSSION:**

Section 16.12.110, subsection B, currently places the posting requirement on an agent of the city planner. Section 16.12.110, subsection B, as written, also provides no standards as to the contents of the notices, the sizing of the notices, or the manner of posting. The proposed amendments would shift the on-site posting requirement to the subdivider and provide uniform, detailed, and clear posting requirements, including the manner of posting, content of notices, duration of notices, a proof of posting requirement, and a notice that failure to post notices or comply with the subsection may result in the delay of the public hearing. The amendments provide flexibility for the planning director to deviate from the posting requirements and set other requirements, such as font size, style, and notice color, in order to meet the intent of the notice provision. Finally, the amendment clarifies that the subdivider is responsible for the costs associated with the sign posting requirements.

**ALTERNATIVES:**

- 1) Introduce for first reading, by title only, the attached Ordinance No. 1179 Amending Section 16.12.110, Subsection B, of the Municipal Code to Require that Subdividers Post On-Site Notices of Public Hearing and to Provide Uniform Posting Standards.
- 2) Introduce for first reading, by title only, the attached Ordinance No. 1179, with modifications.
- 3) Continue this item and provide staff with direction.

**FISCAL IMPACTS**

There are no fiscal impacts associated with amending the posting requirements for subdivision projects, in that the Ordinance merely changes the method and responsibility for posting public notices.

Attachments: Ordinance No. 1179 (*1<sup>st</sup> Reading*)

**ORDINANCE NO. 1179**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, AMENDING SECTION 16.12.110, SUBSECTION B, OF THE COACHELLA MUNICIPAL CODE TO REQUIRE THAT SUBDIVIDERS POST ON-SITE NOTICES OF PUBLIC HEARING AND TO PROVIDE UNIFORM POSTING STANDARDS. CITY-INITIATED (1<sup>ST</sup> Reading)**

THE CITY COUNCIL OF THE CITY OF COACHELLA DOES ORDAIN AS FOLLOWS:

**SECTION 1. Amendment to Coachella Municipal Code.** Subsection B of Section 16.12.110 of the Coachella Municipal Code entitled “*Public Hearing.*” is hereby deleted in its entirety and re-written to read as follows:

“B. On-Site Posting Requirements. At least ten (10) days before the public hearing, the subdivider shall cause at least three notices to be posted, not more than three hundred (300) feet apart, in front of each block or part of a block affected by the public hearing. The notices shall be posted as follows:

1. Manner of Posting. The notices may be posted in the form of posters or signs generally measuring three feet by four feet or in such other dimensions as may be necessary to effectuate the posting. The notices shall be posted six feet in height from ground level. If the property is surrounded by fences, walls, or hedges at or near the street property line, additional height may be provided as necessary to ensure visibility of the sign from the public right-of-way. The notices may be posted on support elements made of wood posts, on existing utility poles or street lights using clear tape, or, when there is an existing structure on the property, in a window, on a fence, or on a building wall. In all cases, the notices shall be legible from the nearest public right-of-way; provided, however, that the notices shall not be illuminated.
2. Content. The notices shall contain, at a minimum, the date, time, and place of the public hearing, the identity of the hearing body, a general explanation of the matter to be considered, and a general description of the location of the subject real property. The director of planning may prescribe a standardized notice form or template as may effectuate public notice pursuant to this section in accordance with law.
3. Duration. The notices shall remain in place until the city council has approved, conditionally approved, or disapproved the tentative map in accordance with section 16.12.100. The notices shall be removed within ten (10) days of such action by the city council.

4. Proof of posting. The subdivider shall submit proof of posting to the director of planning or his or her designee in the form of a signed affidavit, indicating the placement locations of the notices, the number of notices posted, and the date the notices were posted. The subdivider shall include photographs evidencing posting of the notices upon request.
5. Deviations. The director of planning may approve deviations to these requirements and require such other specifications, such as size, style, and color of the lettering or notice, in order to meet the intent of this section.
6. Failure to Post. Failure to post notices or otherwise comply with these standards and requirements may result in the delay of the required public hearing.
7. Costs. The subdivider shall bear the costs of complying with this subsection.”

**SECTION 2. CEQA.** The City Council finds that this Ordinance is not subject to the California Environmental Quality Act (“CEQA”) pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the CEQA Guidelines, California Code of Regulations Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly.

**SECTION 3. Effective Date.** This Ordinance shall take effect thirty (30) days after its adoption.

**SECTION 5. Severability.** If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance, or any part thereof is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, clause or phrase be declared unconstitutional.

**SECTION 4. Certification.** The City Clerk shall certify the passage of this Ordinance and shall cause the same to be entered in the book of original ordinances of said City; shall make a minute passage and adoption thereof in the records of the meeting at which time the same is passed and adopted; and shall, within fifteen (15) days after the passage and adoption thereof, cause the same to be published as required by law, in a local newspaper of general circulation and which is hereby designated for that purpose.

**ORDINANCE PASSED AND APPROVED** at a regular meeting of the City Council of the City of Coachella this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

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

ATTEST:

\_\_\_\_\_  
Angela M. Zepeda, City Clerk

APPROVED AS TO FORM:

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

I, Angela M. Zepeda, City Clerk, City of Coachella, California, certify that the foregoing Ordinance was adopted by the City Council at a regular meeting of the City Council held on the \_\_\_\_<sup>th</sup> day of \_\_\_\_\_ 2021 and was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
Angela M. Zepeda, City Clerk



**STAFF REPORT**  
**4/14/2021**

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

**FROM:** William B. Pattison, Jr., City Manager  
Carlos Campos, Best Best & Krieger LLP, City Attorney

**SUBJECT:** Ordinance No.1180 Amending Coachella Municipal Code Chapter 4.46 Regarding the Public Arts Fee, Fund and Program (*First Reading*)

**RECOMMENDATION:**

Pursuant to the request of Council Member Delgado and Council Member Beaman Jacinto: Introduce and waive first reading of Ordinance No. 1180 an Ordinance of the City Council of the City of Coachella, California, Amending Coachella Municipal Code Chapter 4.46 Regarding the Public Arts Fee, Fund and Program.

**BACKGROUND:**

City adopted Coachella Municipal Code Chapter 4.46 *Public Arts Fee, Fund and Program* in 2012 to promote the general welfare through balancing the community's physical growth with revitalization and its cultural and artistic resources.

**DISCUSSION/ANALYSIS:**

The proposed Ordinance revises Coachella Municipal Code Chapter 4.46 entitled *Public Arts Fee, Fund and Program* as detailed below.

**1. Public Arts Fund Grants.**

The proposed Ordinance includes more detailed information on how public arts fund grants are awarded. It revises section 4.46.020, subsection 'C', as noted below:

- Public arts fund grants shall be awarded directly to artists, subject to the terms of the Chapter. Third party applicants are not eligible for public arts fund grants.
- Non-United States citizen artist applicants may apply for public arts fund grants.
- Each grant shall not exceed ten thousand dollars (\$10,000) per year, which may be used to fund one or more art installations by the same artist. Applicants requesting in excess of ten

thousand dollars (\$10,000) per year may submit their proposal for review by both the commission and city council.

- To apply for a grant, applicants must submit invoices including a proposed artist fee and estimates for maintenance and other costs.
- Applicants are not eligible to receive reimbursements from the public arts fund for artwork installed in the City without prior approval by the commission.
- Requires appraisal of the artwork.

## **2. Selection of Artwork by Direct Commission Eliminated.**

The proposed Ordinance revises section 4.46.090 to eliminate the Direct Commission option for selection of artwork.

## **3. Exclusion of Privately Owned Residences.**

The proposed Ordinance revises section 4.46.110 to exclude approving art to be install on privately owned residences.

### **FISCAL IMPACT:**

No impact.

### **ATTACHMENT:**

Ordinance No. 1180

**ORDINANCE NO. 1180**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, AMENDING COACHELLA MUNICIPAL CODE CHAPTER 4.46 REGARDING THE PUBLIC ARTS FEE, FUND AND PROGRAM**

**WHEREAS**, California Government Code Section 15813 recognizes that the City of Coachella has a responsibility to expand public experience with art; and

**WHEREAS**, the City adopted Coachella Municipal Code Chapter 4.46 Public Arts Fee, Fund and Program in 2012 to promote the general welfare through balancing the community’s physical growth with revitalization and its cultural and artistic resources; and

**WHEREAS**, the City Council of the City of Coachella wishes to amend Coachella Municipal Code Chapter 4.46 to update and clarify public arts fund program provisions.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COACHELLA DOES ORDAIN AS FOLLOWS:**

**SECTION 1. Recitals.** The City Council hereby finds and determines that the recitals set forth above are true and correct and are hereby incorporated and adopted as findings and determinations by the City Council as if fully set forth herein.

**SECTION 2. Amendment to Coachella Municipal Code.** Coachella Municipal Code Section 4.46.040 *Public arts fund, subdivision (C)* of Chapter 4.46 *Public Arts Fee, Fund and Program* is hereby amended as follows:

“4.46.040 - Public arts fund.

...

C. Use of Fund. The funds shall be used solely for the acquisition, installation, improvement, maintenance and insurance of artwork to be displayed in the city and the administration of the public arts program. Public arts fund grants shall be awarded directly to artists, subject to the terms of this Chapter. Third party applicants are not eligible for public arts fund grants. Non-United States citizen artist applicants may apply for public arts fund grants. Each grant shall not exceed ten thousand dollars (\$10,000) per year, which may be used to fund one or more art installations by the same artist. Applicants requesting in excess of ten thousand dollars (\$10,000) per year may submit their proposal for review by both the commission and city council. To apply for a grant, applicants must submit invoices including a proposed artist fee and estimates for maintenance and other costs. Applicants are not eligible to receive reimbursements from the public arts fund for artwork installed in the City without prior approval by the commission. Artwork shall be appraised pursuant to standards developed by the City.

...”

**SECTION 3. Amendment to Coachella Municipal Code.** Coachella Municipal Code Section 4.46.090 *Criteria for artwork selection, subdivision (B)* of Chapter 4.46 *Public Arts Fee, Fund and Program* is hereby amended as follows:

“4.46.090 - Criteria for artwork selection.

...

B. The following methods may be used to select artwork:

(1) Direct Purchase. A completed work of art may be purchased for a specific project or location;

~~(2) Direct Commission. An artist may be chosen directly by an artist selection jury and paid to submit a proposal. Artists will be selected on the basis of their qualifications for a particular project and its probability of successful completion;~~

~~(3)~~(2) Limited Competition. A small number of artists may be invited and paid by the selection jury to submit proposals;

~~(4)~~(3) Open Competition. Any artist may apply subject to limitations established by the selection jury. No proposal fee is paid to artists; however, a small number of finalists may be selected to submit details, models or plans for which a fee is paid.

...”

**SECTION 4. Amendment to Coachella Municipal Code.** Coachella Municipal Code Section 4.46.110 *Application procedures for placement of artwork on private property* of Chapter 4.46 *Public Arts Fee, Fund and Program* is hereby amended as follows:

“4.46.110 - Application procedures for placement of artwork on private property.

Any artwork being placed on private property as part of the city's public arts program shall be a one-of-a-kind piece. The city encourages applicants to submit an application prior to the development of the architect's schematic design. Applications for artwork to be installed on privately owned residences will not be accepted. The requirements and procedures for the processing of a public arts program proposal application (an “arts application”) shall be as follows:

(1) Upon submission of a development project application for a project subject to the requirements of this chapter, the department of planning and zoning shall provide to the project applicant a copy of this chapter, an arts application form and the name and phone number of the city's arts administrator.

(2) The project applicant shall submit to the arts administrator, the completed arts application form describing the manner in which the project applicant intends to comply with this chapter.

- (3) The arts application shall include:
- (a) Preliminary sketches, photographs, or other documentation of sufficient descriptive clarity to indicate the nature of the proposed artwork;
  - (b) An appraisal or other evidence of the value of the proposed artwork, including acquisition and installation costs;
  - (c) Preliminary plans containing such detailed information as may be required by the commission to adequately evaluate the location of the artwork in relation to the proposed development, and its compatibility with the proposed development (the artwork shall be an integral part of the landscaping and/or architecture of the building), including compatibility with the character of adjacent conforming developed parcels and existing neighborhoods if necessary to evaluate the proposal;
  - (d) A narrative statement to demonstrate that the artwork will be displayed in an area open and freely available to the general public, or otherwise provide public accessibility in an equivalent manner based on the characteristics of the artwork or its placement on the site; and(e)Maintenance factors required to insure its permanence.

**SECTION 5. Severability.** If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance, or any part thereof, is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, clause or phrase be declared unconstitutional. If for any reason any portion of this Ordinance is found to be invalid by a court of competent jurisdiction, the balance of this Ordinance shall not be affected.

**SECTION 6. Certification and Publication.** The City Clerk of the City of Coachella shall certify to the adoption of this Ordinance and cause publication to occur in a newspaper of general circulation and published and circulated in the City in a manner permitted under California Government Code Section 36933.

**SECTION 7. CEQA.** The City Council finds that adoption of this Ordinance is not a “project,” as defined in the California Environmental Quality Act because it does not have a potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment and concerns general policy and procedure making.

**PASSED, APPROVED and ADOPTED** this 14<sup>th</sup> day of April 2021.

---

Steven A. Hernandez  
Mayor

**ATTEST:**

\_\_\_\_\_  
Angela M. Zepeda  
City Clerk

**APPROVED AS TO FORM:**

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

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

I HEREBY CERTIFY that the foregoing Amendment to Ordinance No 1180 was duly and regularly introduced at a meeting of the City Council on the 14<sup>th</sup> day of April 2021, and that thereafter the said ordinance amendment was duly passed and adopted on the \_\_\_ day of \_\_\_\_\_ 2021.

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
Andrea J. Carranza, MMC  
Deputy City Clerk



**STAFF REPORT**  
**4/14/2021**

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

**FROM:** Best Best & Krieger LLP, City Attorney

**SUBJECT:** Resolution No. 2021-26, Denouncing Violent Crimes Against Asians, Asian Americans, and Pacific Islanders Across the Country

---

**RECOMMENDATION:**

Adopt a resolution entitled “Resolution of the City Council of the City of Coachella, California, Denouncing Violent Crimes Against Asians, Asian Americans, and Pacific Islanders Across the Country.”

**BACKGROUND:**

At its Regular Meeting on March 8, 2021, the Human Rights Commission denounced the alarming increase in violent crimes against Asian, Asian American and Pacific Islanders (AAPI) across the country. Anti-Asian sentiment is a long-standing part of American history including the Chinese Exclusion Act of 1882, and Internment of Japanese American people in the United States. The Human Rights Commission discussed how this increase of violent crimes against the AAPI Community across the country, and these expressions of hate and prejudice, have no place in our society.

Three San Francisco Bay organizations created StopAAPIHate.org to serve as an aggregator of anti-Asian hate crimes incidents. The coalition has reported the following information:

- Hate crimes targeting the AAPI Community increased nearly 150 percent in major cities.
- Businesses are the primary site of discrimination (35.4%), followed by public streets (25.3%), and public parks (9.8%). Online incidents account for 10.8% of the total incidents.
- 3 in 10 Asian Americans (31%) report having experienced racial slurs or racist jokes since the beginning of the pandemic.
- Chinese are the largest ethnic group (42.2%) that report experiencing hate, followed by Koreans (14.8%), Vietnamese (8.5%), and Filipinos (7.9%).
- States with high Asian American populations report the most incidents. CA (43.8%); NY (13.0%); WA (4.1%); and IL (2.8%) have the highest rates
- There has been a documented pattern of recent attacks against the AAPI Community.

- They have received nearly 3,800 reports of hate incidents across the country since March 2020

Recent cases of violence against the AAPI Community include the deadly assault on Vicha Ratanapakdee who was brutally attacked while on his morning walk in San Francisco and died from a resulting brain hemorrhage, and the three deadly shootings which targeted Asian American businesses in Atlanta, Georgia on March 17, 2021, resulting in the deaths of eight people.

In recent years, Coachella experienced 4 hate crimes and/or incidences.

The Human Rights Commission expressed that it stands in solidarity with the entire AAPI Community in condemning those who commit anti-Asian violence. They call on the community to be vigilant, watch out for your neighbors, and together speak out against racism and hate driven violence. The attached resolution denouncing such actions has been prepared for City Council consideration.

**DISCUSSION:**

The proposed resolution proclaims that the City of Coachella:

- Will not tolerate xenophobia and condemns the rise in hate crimes, attacks, and attitudes against Asian American and Pacific Islander communities;
- Urges residents to join in calling attention to these harms and denouncing hate to help keep us all safe during this pandemic and beyond;
- Will commit to protecting residents who are targets of hate by providing tools and resources for reporting such crimes;
- Will prosecute and curb hate acts related to COVID-19 in partnership with nonprofit organizations, the Riverside County District Attorney's Office, and the City's Police Department/Riverside County Sheriff's Department.

**ATTACHMENT:**

1. Resolution No. 2021-26, a Resolution of the City Council of the City of Coachella, California, Denouncing Violent Crimes Against Asians, Asian Americans, and Pacific Islanders Across the Country

**RESOLUTION NO. 2021-26**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, DENOUNCING VIOLENT CRIMES AGAINST ASIANS, ASIAN AMERICANS, AND PACIFIC ISLANDERS ACROSS THE COUNTRY.**

**WHEREAS**, the COVID-19 pandemic is a public health emergency that has caused devastating effects throughout the world and across political and social boundaries, and was not created or caused by any race, nationality, or ethnicity;

**WHEREAS**, the World Health Organization recognizes that public health emergencies often lead to stigma, demonization, discrimination and scapegoating towards certain communities and groups;

**WHEREAS**, anti-Asian sentiment has been a long-standing part of American history from *People v. Hall* and the Chinese Exclusion Act of 1882 to the 1942 executive order that led to internment camps for Japanese people in the United States;

**WHEREAS**, hate crimes targeting Asian Americans and Pacific Islanders (“AAPI”) increased by nearly 150 percent in major cities despite decreasing overall in the last year and 44 percent of the incidents reported to Stop AAPI Hate are from California;

**WHEREAS**, Asian Americans and Pacific Islanders have been facing bias incidents such as verbal harassment, physical assault, job discrimination, and destruction of their businesses as they are being blamed for the outbreak and spread of COVID-19, perpetuated by rhetoric stemming from federal leadership in 2020;

**WHEREAS**, 3 deadly shootings targeted Asian American businesses in Atlanta, Georgia on March 17, 2021;

**WHEREAS**, violent attacks have particularly intensified against Asian senior citizens and such xenophobia and discrimination can have a range of adverse physical and mental health consequences for stigmatized groups and their communities;

**WHEREAS**, the City of Coachella wishes promote and protect the diversity of our community and to improve human relations through education and community awareness.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COACHELLA DOES HEREBY RESOLVE AS FOLLOWS:**

**SECTION 1.** That the City will not tolerate xenophobia and condemns the rise in hate crimes, attacks, and attitudes against Asian American and Pacific Islander communities;

**SECTION 2.** That the City urges residents to join in calling attention to these harms and denouncing hate to help keep us all safe during this pandemic and beyond;

**SECTION 3.** That the City will commit to protecting residents who are targets of hate by providing tools and resources for reporting such crimes;

**SECTION 4.** That the City will prosecute and curb hate acts related to COVID-19 in partnership with nonprofit organizations, the Riverside County District Attorney’s Office, and the City’s Police Department/Riverside County Sheriff’s Department.

**PASSED, APPROVED and ADOPTED** this 14<sup>th</sup> day of April 2021.

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

**ATTEST:**

\_\_\_\_\_  
Angela M. Zepeda, City Clerk

**APPROVED AS TO FORM:**

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

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

I HEREBY CERTIFY that the foregoing Resolution No. 2021-26 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 14th day of April 2021, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
Andrea J. Carranza, MMC  
Deputy City Clerk



**STAFF REPORT**  
**4/14/2021**

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

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

**SUBJECT:** Ordinance No. 1176 Amending Sections 16.12.110 and 17.70.050 of the Municipal Code Regarding Notices of Public Hearing Related to Tentative Subdivision Maps and the Processing of Applications on Planning and Zoning Matters. City – Initiated. (*1<sup>st</sup> Reading*)

**STAFF RECOMMENDATION:**

Staff recommends that the City Council introduce for first reading, by title only, Ordinance No. 1176 to Amend Sections 16.12.110 and 17.70.050 of the Municipal Code Regarding Notices of Public Hearing Related to Tentative Subdivision Maps and the Processing of Applications on Planning and Zoning Matters. City – Initiated. (*1<sup>st</sup> Reading*)

**BACKGROUND:**

Section 16.12.110 of the Coachella Municipal Code requires that all tentative subdivision maps be reviewed by both the planning commission and city council at a duly noticed public hearing. Such notices are to be mailed and posted on the subject property. Notice is mailed to the subdivider and all property owners within 300 feet of the exterior boundary of the subject property. Section 16.12.110, subdivision D, provides that any interested person may appear at the hearing and shall be heard.

Similarly, Section 17.70.50 provides for public hearings to receive original evidence or testimony in relation to applications to initiate consideration of planning and zoning matters. Subdivision F of Section 17.70.50 requires such a public hearing to be noticed. Among the parties to be notified are adjacent property owners of the subject property, owners of property within a 300 foot radius from the subject property, and other persons who have requested notice.

**DISCUSSION:**

Currently, the majority of public hearing notices required by Sections 16.12.110 and 17.70.50 are provided in English only. The proposed amendments to Sections 16.12.110 and 17.70.50 would require written public notices provided under those sections to be provided in both the English and Spanish languages or in such other language as may be required by law. The amendments also

include provisions upholding the validity of such notices should they happen to be provided in English only.

**ALTERNATIVES:**

- 1) Recommend approval of Ordinance No. 1176 as presented.
- 2) Recommend approval of Ordinance No. 1176 with amendments.
- 3) Recommend denial of Ordinance No. 1176.
- 4) Continue this item and provide staff with direction.

**FISCAL IMPACTS**

There will be a minor added cost to the Planning Division's "Advertising" budget in order to translate all public notices for planning application projects into Spanish and to advertise in local Spanish newspapers, as needed. This can be absorbed into the current staff workload without the need to amend the Department's operating budget.

Attachments: Ordinance No. 1176 (*1<sup>st</sup> Reading*)

ORDINANCE NO. 1176

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, AMENDING SECTIONS 16.12.110 AND 17.70.050 OF THE MUNICIPAL CODE REGARDING NOTICES OF PUBLIC HEARING RELATED TO TENTATIVE SUBDIVISION MAPS AND THE PROCESSING OF APPLICATIONS ON PLANNING AND ZONING MATTERS. CITY-INITIATED. (1<sup>ST</sup> Reading)

THE CITY COUNCIL OF THE CITY OF COACHELLA DOES ORDAIN AS FOLLOWS:

**SECTION 1. Amendment to Coachella Municipal Code.** Coachella Municipal Code Chapter 16.12 *Tentative Maps*, Section 6.12.110 is hereby amended as follows (deleted text in ~~strikethrough~~, new text in **bold underline**):

“16.12.110 - Public hearing.

All tentative subdivision maps shall be reviewed by both the planning commission and the city council at duly noticed public hearings. Notice of public hearings shall be by both mailed notice and posting of the property. **Such written notice shall be provided in English and Spanish, or in such other language as may be required by law. Failure to provide written notice in any language other than English shall not affect the validity of any notice provided hereunder.**

- A. Written notice shall be mailed to the subdivider and to the owners of all property within three hundred (300) feet of the exterior boundaries of the property involved at least ten (10) days prior to the date of the hearing. The last known name and address of each owner as shown on the records of the county assessor may be used for the notice.

.....

- D. Any interested person may appear at a hearing and shall be heard.”

**SECTION 2. Amendment to Coachella Municipal Code.** Coachella Municipal Code Chapter 17.70 *Administration Generally*, Subsection F of Section 17.70.050 is hereby amended as follows (deleted text in ~~strikethrough~~, new text in **bold underline**):

“17.70.050 - General rules for processing applications.

- A. Initiation. Applications to initiate consideration of planning and zoning matters may be made by a variety of persons or agencies, such as owners, bona fide lessees, the city planning commission or the city council. The specific types of are listed under the applicable procedures.

.....

- F. Notification of Public Hearing. A public hearing shall require notification of the time, place and purpose of the hearing in one or more of the following ways **listed below** and as noted by reference under the specific procedure. **Written notice provided in the ways listed below**

**shall be provided in English and Spanish, or in such other language as may be required by law. Failure to provide written notice in any language other than English shall not affect the validity of any notice provided hereunder.**

1. Newspaper. by at least one publication in a newspaper of general circulation in the city not less than ten (10) days prior to the date of the hearing.
- .....
6. Notification of Subsequent Hearings. Notice of subsequent public hearings may be given at each preceding meeting, but additional written notice is not required.”

**SECTION 3. CEQA.** The City Council finds that this Ordinance is not subject to the California Environmental Quality Act (“CEQA”) pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonable foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the CEQA Guidelines, California Code of Regulations Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly.

**SECTION 4. Effective Date.** This Ordinance shall take effect thirty (30) days after its adoption.

**SECTION 5. Severability.** If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance, or any part thereof is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, clause or phrase be declared unconstitutional.

**SECTION 6. Certification.** The City Clerk shall certify the passage of this Ordinance and shall cause the same to be entered in the book of original ordinances of said City; shall make a minute passage and adoption thereof in the records of the meeting at which time the same is passed and adopted; and shall, within fifteen (15) days after the passage and adoption thereof, cause the same to be published as required by law, in a local newspaper of general circulation and which is hereby designated for that purpose.

**ORDINANCE PASSED AND APPROVED** at a regular meeting of the City Council of the City of Coachella this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

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

ATTEST:

\_\_\_\_\_  
Angela M. Zepeda, City Clerk

APPROVED AS TO FORM:

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

I, Angela M. Zepeda, City Clerk, City of Coachella, California, certify that the foregoing Ordinance was adopted by the City Council at a regular meeting of the City Council held on the \_\_\_<sup>th</sup> day of \_\_\_\_\_ 2021 and was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
Angela M. Zepeda, City Clerk



## STAFF REPORT

4/14/2021

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

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

**SUBJECT:** Coachella Canna Club Project

**SPECIFICS:**

- a) Resolution No. 2021-24 approving Conditional Use Permit No. 330 that proposes to establish a 7170 square foot retail cannabis business and consumption lounge within the existing building located at 46156 Dillon Road; and Conditional Use Permit No. 331 that proposes to modify the interior of the existing building to create a commercial kitchen and take-out window with outside seating (Chick Next Door) located at 46156 Dillon Road; and
- b) Ordinance No. 1178 approving Change of Zone No. 20-04 that proposes to add the Retail Cannabis Overlay zone (R-C) to the existing C-G (General Commercial) Zone on the project site.

---

### **STAFF RECOMMENDATION:**

Staff recommends that the City Council continue the Coachella Canna Club project to the April 28, 2021 City Council meeting.

### **EXECUTIVE SUMMARY:**

The Coachella Canna Club Project consists of two conditional use permits and a change of zone. The Project is proposing to convert the existing building located at 46-156 Dillon Road that, for the past 15 years, has been used for sexually-oriented businesses and a restaurant/nightclub into a retail cannabis business that includes two consumption lounges and a fast food commercial kitchen including a take-out window and outdoor seating area. The project is described in more detail as follows: Conditional Use Permit No. 330 proposes to establish a 7170 square foot retail cannabis business and consumption lounge; Conditional Use Permit No. 331 proposes to modify the interior of the existing building to create a take-out restaurant (Chick Next Door) along with outside seating; and Change of Zone 20-04 proposes to add the Retail Cannabis Overlay Zone (RC) to the property located at 46-156 Dillon Road.

The City Council considered the Coachella Canna Club Project at the March 24, 2021 City Council meeting and continued the item to the April 14, 2021 meeting. At the meeting, the Council directed

the Applicant to incorporate indoor seating for the Chick Next Door restaurant within the existing building.

Additionally, the City Council directed Staff to review City ordinance provisions regarding sexually-oriented businesses to determine where future businesses of this nature could locate if the existing building was converted into a retail cannabis business and consumption lounge.

As of this writing, the Applicant is still working on revising the plans to incorporate indoor dining into the building as directed by the City Council. Additionally, staff is working with the City Attorney's office to bring back recommendations on the City's sexually-oriented businesses ordinance. Therefore, Staff is therefore recommending that the public hearing on Conditional Use Permit 330, Conditional Use Permit 331 and Change of Zone 20-04 be continued to the April 28, 2021 City Council meeting.



**STAFF REPORT**  
**4/14/2021**

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

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

**SUBJECT:** Appeal of Planning Commission’s Revocation of Conditional Use Permit (CUP 312) that allowed a 3,250 sq. ft. Retail Cannabis Microbusiness on 20,000 square feet of land located at 84-161 Avenue 48 for “The Coachella Lighthouse, LLC”. City- Initiated Revocation.

**STAFF RECOMMENDATION:**

Staff recommends that the City Council continue the public hearing for Appeal of Planning Commission’s Revocation of Conditional Use Permit (CUP 312) to the May 12, 2021 City Council Meeting.

**BACKGROUND:**

This item was continued from the March 10, 2021, January 27, 2021, December 9, 2020, October 14, 2020, September 9, 2020, July 7, 2020 and May 13, 2020 City Council meetings, pursuant to an executed Memorandum Of Understanding agreement (MOU) between the City of Coachella and Glenroy Coachella, LLC. The MOU allows for the interim curing of the CUP violations outlined in this staff report, in exchange for periodic payments of lost Transient Occupancy Tax (TOT) for the hotel resort, and subject to adherence by the developer to a performance schedule that would secure new financing and reactivation of construction activities, and completion of the hotel resort by April 30, 2021.

On February 27, 2019, the Planning Commission approved Conditional Use Permit No. 312 (CUP 312). Pursuant to Condition No. 3 of CUP 312, the Development Services Director conducted a 12-month review of CUP 312 and determined that the permittee failed to comply with the Conditions of Approval of CUP 312.

On April 15, 2020, the Planning Commission conducted a duly noticed public hearing to determine whether it should revoke CUP 312 for the appellant’s failure to comply with the Conditions of Approval. After the closure of the public hearing, the Planning Commission adopted Resolution No. PC2020-03 revoking CUP 312, finding that one or more Conditions of Approval of CUP 312 were violated. Following the Planning Commission’s Revocation, The Coachella Lighthouse, LLC filed an appeal to the City Council pursuant to Sections 17.74.040 and 17.74.050(B)(2) of the Coachella Municipal Code (“CMC”).

**UPDATE:**

The City received a creditor notice that the Glenroy Resort developer filed for Chapter 11 Bankruptcy protection under the federal courts, and there are court hearings scheduled in early May 2021. Additionally, and notwithstanding the violation of certain deal points, the developer has continued to pay the City a “Payment of In Lieu Transient Occupancy Taxes” as part of the Memorandum of Understanding, dated May 13, 2021 between the City and Glenroy Coachella, LLC. The remainder of this staff report discusses the findings for revocation of CUP 312.

**REQUIRED FINDINGS**

The Planning Commission’s revocation was based on Sections 17.84.070 and 17.74.050(B)(1) of the Coachella Municipal Code. Pursuant to Section 17.84.070 of the Coachella Municipal Code, the Planning Commission may consider a conditional use permit for revocation if the applicant or permittee or owner, its agent, employee, or any person connected or associated with the applicant or permittee:

- (1) Has knowingly made false statements in the applicant's application or in any reports or other supporting documents furnished by the applicant or permittee;
- (2) Has failed to maintain a valid state license;
- (3) Has failed to comply with any applicable provision of the Coachella Municipal Code, including, but not limited to, this chapter, the city's building, zoning, health, and public safety regulations;
- (4) Has failed to comply with any condition imposed on the conditional use permit; or
- (5) Has allowed the existence of or created a public nuisance in violation of the Coachella Municipal Code.

In addition, pursuant to Section 17.74.050(B)(1) of the Coachella Municipal Code, the Planning Commission may consider a conditional use permit for revocation if one or more conditions are not complied with. According to Section 17.70.080 of the CMC, the hearing on an appeal from a Planning Commission decision is a de novo hearing, based upon the evidence and testimony introduced at any previous hearing or hearings and the subsequent record, findings, and recommendations or determinations. Before granting an appeal, in whole or in part, the City Council must find an error or abuse of discretion in the original determination and make any findings required to support any new or revised determination of the matter.

**DISCUSSION/ANALYSIS**

The written appeal application submitted by the appellant argues with some detail how the Commission erred in its decision to revoke CUP 312 and that the Commission’s action was an

abuse of discretion. The City Council is being asked to overturn the decision of the Planning Commission.

Staff contends that there was no error or abuse of discretion in the Planning Commission’s decision. One or more Conditions of Approval of CUP 312 have been violated. The following chart describes the Conditions of Approval of CUP 312 that were in violation at the time of the April 15, 2020 revocation hearing, and continue to be in violation:

CONDITIONS OF APPROVAL OF CUP 312	VIOLATION OF CUP 312
<p>Condition No. 2(a) of CUP 312 states: “Approval of Conditional Use Permit No. 312 is contingent upon City Council approval of the attendant Second Amendment to the Glenroy Resort Development Agreement, or a separate Development Agreement, granting an entitlement for a retail cannabis microbusiness and subject to compliance with the following performance schedule... The first phase of the Glenroy Resort Hotel shall be completed and open for business within 90 days of January 1, 2019.”</p>	<p>According to a review of City records and inspections of the property by City staff, as of April 7, 2021, the first phase of the Glenroy Resort Hotel is not complete or open for business.</p>
<p>Condition No. 2(b) of CUP 312 states: “Approval of Conditional Use Permit No. 312 is contingent upon City Council approval of the attendant Second Amendment to the Glenroy Resort Development Agreement, or a separate Development Agreement, granting an entitlement for a retail cannabis microbusiness and subject to compliance with the following performance schedule... The perimeter landscaping and fencing improvements for the retail cannabis microbusiness shall be completed within 60 days of the effective date of Conditional Use Permit No. 312.”</p>	<p>According to inspections of the property by City staff, as of April 7, 2021, the perimeter landscaping and fencing improvements for the retail cannabis microbusiness have not been completed. Landscaping was installed but the perimeter fencing in front of the dispensary is missing.</p>
<p>Condition No. 2(c) of CUP 312 states: “Approval of Conditional Use Permit No. 312 is contingent upon City Council approval of the attendant Second Amendment to the Glenroy Resort Development Agreement, or a separate Development Agreement, granting</p>	<p>According to inspections of the property by City staff, as of April 7, 2021, additional glazing on the façade of the retail cannabis microbusiness was not completed.</p>

CONDITIONS OF APPROVAL OF CUP 312	VIOLATION OF CUP 312
<p>an entitlement for a retail cannabis microbusiness and subject to compliance with the following performance schedule... The improvements required under Condition #5 of CUP 312 for additional glazing on the façade of the retail cannabis microbusiness shall be completed within 60 days of the effective date of Conditional Use Permit No. 312.”</p>	
<p>Condition No. 5 of CUP 312 states: “The applicant or successor in interest shall comply with all conditions of approval imposed upon Architectural Review No. 17-07. The front façade of the business shall incorporate additional glazing on the front façade, subject to review by the Development Services Director.”</p>	<p>According to inspections of the property by City staff, as of April 7, 2021, the front façade of the business did not incorporate additional glazing.</p>
<p>Condition No. 6 of CUP 312 states: “A comprehensive sign program for the Glenroy Resort project must be reviewed and approved by the Planning Commission prior to the issuance of any sign permits for the retail cannabis microbusiness. The front façade of the retail cannabis microbusiness may have one identification sign and one secondary ‘logo sign’ placed on the front façade.”</p>	<p>According to a review of City records by City staff, as of April 7, 2021 a sign program for the Glenroy Resort project was not yet reviewed or approved by the Planning Commission.</p>
<p>Condition No. 14 of CUP 312 states: “The owner shall install a conforming trash enclosure for solid waste and recyclables within 250 feet of the proposed cannabis retail microbusiness.”</p>	<p>According to inspections of the property by City staff, as of April 7, 2021, no conforming trash enclosure for solid waste and recyclables has been installed within 250 feet of the cannabis retail microbusiness.</p>
<p>Condition No. 15 of CUP 312 states: “The owner shall install a minimum of five bicycle racks in front of the retail cannabis microbusiness, or adjacent to the parking lot serving the proposed business.”</p>	<p>According to inspections of the property by City staff, as of April 7, 2021, there were no bicycle racks in front of the retail cannabis microbusiness or adjacent to the parking lot serving the business.</p>
<p>Condition No. 16 of CUP 312 states: “The fencing along Avenue 48 may consist of a decorative wrought iron fence with a maximum height of five feet. The parking lot</p>	<p>According to inspections of the property by City staff, as of April 7, 2021, there is no fencing installed in front of the business and</p>

CONDITIONS OF APPROVAL OF CUP 312	VIOLATION OF CUP 312
security gates shall consist of low barrier, non-automated gates to remain open during all hours of business operation. All entry gates must be reviewed and approved by the Fire Marshal’s Office and the Building Official.”	no fencing along the front portion of the adjoining parking lot serving the business.

Pursuant to Condition No. 3 of CUP 312, the Development Services Director conducted a 12-month review of CUP 312. As part of this review, on March 9, 2020, the Development Services Director mailed a letter to Quonset Partners LLC, care of Joseph Rubin, requesting written status of compliance with the Conditions of Approval. Quonset Partners LLC failed to respond to the letter. The Development Services Director concluded his review and determined that the project failed to comply with the Conditions of Approval of CUP 312.

On March 24, 2020, the City issued a letter to all interested parties, Coachella Lighthouse, LLC, Quonset Partners LLC, and Inception RE Credit Holds, LLC, demanding compliance with the Conditions of Approval by April 14, 2020, which they failed to meet. Staff conducted a site visit of The Lighthouse property and the adjoining parking area to the west on April 8, 2020. Staff observed the lack of compliance with several of the Conditions of Approval, as noted above.

However, numerous Conditions of Approval of CUP 312 that were being violated at the time of the Planning Commission’s April 15, 2020 revocation hearing have not been cured and are currently being violated. Sections 17.84.070 and 17.74.050(B)(1) of the Coachella Municipal Code authorize revocation of a conditional use permit for *any* violation of a conditional of approval. So each violation of the Conditions of Approval is an independent basis to revoke CUP 312. Thus, the Planning Commission neither erred nor abused its discretion when it determined that “one or more” Conditions of Approval of CUP 312 were violated. In addition, subsequent correction of a violation does not necessarily warrant granting of the appeal. The appeal should only be granted if *all* violations of the Conditions of Approval of CUP 312 have been cured. Again, revocation remains appropriate if “one or more” Conditions of Approval of CUP 312 were violated.

Due to the noncompliance described above, as authorized by Section 17.84.070(D) and Section 17.74.050(B)(1) of the Coachella Municipal Code, revocation of CUP 312 is determined the appropriate City response.

**RECOMMENDATIONS:**

Based on the facts noted in this staff report and the documentation attached hereto, City staff continues to make affirmative findings for the revocation of CUP 312. However, in light of recent events related to the developer’s Chapter 11 court hearings, and compliance with the City’s MOU, staff is recommending a continuance to May 12, 2021.