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CITY COUNCIL AGENDA

CITY HALL COUNCIL CHAMBER 78495 Calle Tampico, La Quinta

REGULAR MEETING ON TUESDAY, APRIL 2, 2019 AT 4:00 P.M.

CALL TO ORDER

ROLL CALL: Councilmembers: Fitzpatrick, Peña, Radi, Sanchez, Mayor Evans

CONFIRMATION OF AGENDA

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA

At this time, members of the public may address the City Council on any matter not listed on the agenda. <u>Please complete a "Request to Speak" form and limit your comments to three minutes</u>. The City Council values your comments; however in accordance with State law, no action shall be taken on any item not appearing on the agenda unless it is an emergency item authorized by GC 54954.2(b).

ANNOUNCEMENTS, PRESENTATIONS, AND WRITTEN COMMUNICATIONS - NONE

CONSENT CALENDAR

NOTE: Consent Calendar items are routine in nature and can be approved by one motion.

PAGE

- 1. APPROVE SPECIAL MEETING HIGHWAY 111 CORRIDOR AREA PLAN COMMUNITY WORKSHOP MINUTES OF MARCH 18, 2019
- 2. AUTHORIZE OVERNIGHT TRAVEL FOR MARKETING MANAGER TO ATTEND CALIFORNIA TRAVEL ASSOCIATION SUMMIT 2019 IN LOS ANGELES, CALIFORNIA, SEPTEMBER 10 13, 2019
- 3. APPROVE TERMINATION OF ART PURCHASE AGREEMENT BETWEEN 25

	THE CITY, ARTIST MANUEL MENDOZA, AND DEVELOPER JDD LLC FOR FOUNTAIN ARTWORK LOCATED ON THE SOUTHEAST CORNER OF WASHINGTON STREET AND HIGHWAY 111	
4.	ACCEPT PAVEMENT MANAGEMENT PLAN IMPROVEMENTS PROJECT LOCATED IN VARIOUS LOCATIONS BETWEEN HIGHWAY 111 AND AVENUE 50 (PROJECT NO. PMP 2017-27)	55
5.	AWARD CONTRACT TO UNIVERSAL CONCRETE CONSTRUCTION IN THE AMOUNT OF \$75,373 FOR THE JEFFERSON STREET SIDEWALK GAP CLOSURE PROJECT LOCATED ON THE WEST SIDE OF JEFFERSON STREET, BETWEEN AVENUE 50 AND DEREK ALAN DRIVE (PROJECT NO. 2017-06)	59
6.	ADOPT RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXECUTE AGREEMENTS WITH APPLE DEVELOPER PROGRAMS TO DISTRIBUTE CITY APPLICATIONS ON ITUNES [RESOLUTION NO. 2019-006]	65
7.	ADOPT RESOLUTION TO AUTHORIZE DESIGNATED CITY OF LA QUINTA EMPLOYEE POSITIONS ELIGIBLE TO EXAMINE SALES TAX RECORDS [RESOLUTION NO. 2019-007]	69
8.	APPROVE DEMAND REGISTERS DATED MARCH 15 AND 22, 2019	75
9.	RECEIVE AND FILE REVENUE AND EXPENDITURE REPORT DATED FEBRUARY 28, 2019	95
BUSINESS SESSION PAGE		
1.	INTERVIEW AND APPOINT ONE RESIDENT TO SERVE ON THE COMMUNITY SERVICES COMMISSION	99
2.	RECEIVE AND FILE FISCAL YEAR 2018/19 THIRD QUARTER BUDGET REPORT AND APPROVE THE RECOMMENDED BUDGET ADJUSTMENTS	101
3.	APPROVE AMENDMENT NO. 1 TO PROFESSIONAL SERVICES	111

4. ADOPT RESOLUTION TO APPROVE THE LA QUINTA LOCAL HAZARD
MITIGATION PLAN ANNEX TO THE RIVERSIDE COUNTY OPERATIONAL
AREA MULTI-JURISDICTIONAL LOCAL HAZARD MITIGATION PLAN
[RESOLUTION NO. 2019-008]

CONSULTING, INC

AGREEMENT

WITH

NAI

MANAGEMENT AND CONTRACT SUPPORT SERVICES

PROJECT

FOR

STUDY SESSION

<u>PAGE</u>

DISCUSS REGIONAL ECONOMIC DEVELOPMENT

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PUBLIC HEARINGS – (after 5:00 p.m.)

For all Public Hearings on the agenda, a completed "Request to Speak" form must be filed with the City Clerk prior to consideration of that item.

A person may submit written comments to City Council before a public hearing or appear in support or opposition to the approval of a project(s). If you challenge a project(s) in court, you may be limited to raising only those issues you or someone else raised at the public hearing or in written correspondence delivered to the City at, or prior to the public hearing.

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 INTRODUCE FOR FIRST READING AN ORDINANCE TO AMEND SECTIONS 9.170.020 - DEFINITIONS, AND 9.170.060 - APPROVAL STANDARDS OF THE LA QUINTA MUNICIPAL CODE TO ADD SMALL CELL TECHNOLOGY STANDARDS;

CEQA: EXEMPT PURSUANT TO SECTION 15061 (b)(3)

[ORDINANCE NO. 579]

DEPARTMENTAL REPORTS

- 1. CITY MANAGER
- 2. CITY ATTORNEY
- 3. CITY CLERK
- 4. COMMUNITY RESOURCES
- DESIGN AND DEVELOPMENT
- 6. FACILITIES
- 7. FINANCE
- 8. POLICE
- 9. FIRE

MAYOR'S AND COUNCIL MEMBERS' ITEMS

REPORTS AND INFORMATIONAL ITEMS

- 1. CVAG COACHELLA VALLEY CONSERVATION COMMISSION (Evans)
- 2. CVAG ENERGY AND ENVIRONMENTAL RESOURCES COMMITTEE (Evans)
- 3. CVAG EXECUTIVE COMMITTEE (Evans)
- 4. GREATER PALM SPRINGS CONVENTION AND VISITORS BUREAU (Evans)

- 5. LEAGUE OF CALIFORNIA CITIES DELEGATE (Evans)
- 6. COACHELLA VALLEY WATER DISTRICT JOINT POLICY COMMITTEE (Evans)
- 7. SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS (Evans)
- 8. ECONOMIC DEVELOPMENT SUBCOMMITTEE (Evans & Radi)
- 9. COACHELLA VALLEY MOUNTAINS CONSERVANCY (Fitzpatrick)
- 10. DESERT RECREATION DISTRICT COMMITTEE (Fitzpatrick and Radi)
- 11. COACHELLA VALLEY UNIFIED SCHOOL DISTRICT COMMITTEE (Fitzpatrick & Peña)
- 12. CHAMBER OF COMMERCE INFO EXCHANGE COMMITTEE (Fitzpatrick)
- 13. RIVERSIDE COUNTY TRANSPORTATION COMMISSION (Fitzpatrick)
- 14. SILVERROCK EVENT SITE AD HOC COMMITTEE (Fitzpatrick)
- 15. CANNABIS AD HOC COMMITTEE (Peña and Sanchez)
- 16. CVAG PUBLIC SAFETY COMMITTEE (Peña)
- 17. EAST VALLEY COALITION (Peña)
- 18. CVAG VALLEY-WIDE HOMELESSNESS COMMITTEE (Peña)
- 19. LEAGUE OF CALIFORNIA CITIES PUBLIC SAFETY POLICY COMMITTEE (Peña)
- 20. CVAG TRANSPORTATION COMMITTEE (Radi)
- 21. SUNLINE TRANSIT AGENCY (Radi)
- 22. CITYWIDE SECURITY CAMERAS AD HOC COMMITTEE (Radi)
- 23. DESERT SANDS UNIFIED SCHOOL DISTRICT COMMITTEE (Radi and Sanchez)
- 24. ANIMAL CAMPUS COMMISSION (Sanchez)
- 25. COACHELLA VALLEY ECONOMIC PARTNERSHIP (Sanchez)
- 26. LEAGUE OF CALIFORNIA CITIES GOVERNANCE, TRANSPARENCY AND LABOR POLICY COMMITTEE (Sanchez)
- 27. RIVERSIDE LOCAL AGENCY FORMATION COMMISSION (Sanchez)
- 28. FINANCIAL ADVISORY COMMISSION MINUTES DATED FEBRUARY 13, 241 2019

ADJOURNMENT

The next regular meeting of the City Council will be held on April 16, 2019 at 4:00 p.m. at the City Hall Council Chambers, 78495 Calle Tampico, La Quinta, CA 92253.

DECLARATION OF POSTING

I, Monika Radeva, City Clerk, of the City of La Quinta, do hereby declare that the foregoing Agenda for the La Quinta City Council meeting was posted on the City's website, near the entrance to the Council Chambers at 78495 Calle Tampico, and the bulletin boards at the Stater Brothers Supermarket at 78630 Highway 111, and the La Quinta Cove Post Office at 51321 Avenida Bermudas, on March 29, 2019.

DATED: March 29, 2019

MONIKA RADEVA, City Clerk City of La Quinta, California

Public Notices

- The La Quinta City Council Chamber is handicapped accessible. If special equipment is needed for the hearing impaired, please call the City Clerk's office at (760) 777-7092, twenty-four (24) hours in advance of the meeting and accommodations will be made.
- If special electronic equipment is needed to make presentations to the City Council, arrangements should be made in advance by contacting the City Clerk's office at (760) 777-7092. A one (1) week notice is required.
- If background material is to be presented to the Councilmembers during a City Council meeting, please be advised that eight (8) copies of all documents, exhibits, etc., must be supplied to the City Clerk for distribution. It is requested that this take place prior to the beginning of the meeting.
- Any writings or documents provided to a majority of the City Council regarding any item(s) on this agenda will be made available for public inspection at the Community Development counter at City Hall located at 78495 Calle Tampico, La Quinta, California, 92253, during normal business hours.



CITY COUNCIL MINUTES

SPECIAL MEETING – COMMUNITY WORKSHOP HIGHWAY 111 CORRIDOR AREA PLAN MONDAY, MARCH 18, 2019

CALL TO ORDER

A special meeting of the La Quinta City Council was called to order at 6:05 p.m. by Mayor Evans.

PRESENT: Councilmembers Fitzpatrick, Peña, Radi, Sanchez, Mayor Evans

ABSENT: None

RESIDENTS SIGNED IN: 34 CITY STAFF PRESENT: 17

Mayor Evans welcomed all participants and explained the purpose of the workshop.

PLEDGE OF ALLEGIANCE

Mayor Evans led the audience in the Pledge of Allegiance.

CONFIRMATION OF AGENDA – Confirmed

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA - None

<u>ANNOUNCEMENTS, PRESENTATIONS, AND WRITTEN COMMUNICATIONS</u> – None

STUDY SESSION

1. COMMUNITY WORKSHOP – HIGHWAY 111 CORRIDOR AREA PLAN

Mayor Evans thanked all participants for their time and commitment to the community.

Design and Development Director Castro said he and Planning Manager Flores are the lead staff members for this project; and introduced Mr. Kaizer Rangwala with Rangwala and Associates, City Consultant on this project and workshop facilitator.

Mr. Rangwala made a presentation about the Highway 111 Corridor (Corridor) project redesign timeline, efforts, and several design options.

General discussion followed regarding available open spaces along the Corridor; what constitutes "open space;" creating connectivity and spaces that invite people; traffic flow and volume; purpose for mobility; car-driven networks systems; a walk must be comfortable, safe, and interesting; La Quinta citizens versus residents; parking lots invite cars and serve as vehicle storage; and creating an experience.

COUNCILMEMBER PEÑA LEFT THE MEETING AT 6:32 P.M.

Participants were teamed into four groups and provided with maps of four different sections of the Corridor (Attachment 1) and blue, green, and red colored dots. Each group was asked to indicate along the Corridor: 1) a good place with a green dot; 2) a place with potential opportunities with a blue dot; 3) a place in need of improvement with a red dot; and 4) to prioritize the three most important items to work on right away.

Mr. Rangwala presented three concepts of designing streets – 1) conventional which is functional, provides land access and mobility, manages traffic volume and speed; 2) context based which includes community vision, context, multimodal, supports adjacent land uses; and 3) complete streets which includes gathering spaces, alternative transportation such as biking, motor vehicles, transit, bus stop, walking; and spoke about the relationship between parking and traffic.

Participants in each of the four groups were provided with 12 images depicting street design elements (Attachment 2) and asked to: 1) rate each image individually and then collectively; and 2) discuss the desirable and less desirable street design elements.

Each group selected a spokes-person and reported-out their comments on both exercises.

General discussion followed regarding the Corridor Area Plan will be multigenerational, and not every element will come into play or be implemented at once.

Mr. Rangwala invited all participants to attend the Corridor charrettes scheduled to be held April 24-26, 2019, from 6 to 8 p.m.; and said additional information can be found at www.hwy111lg.com.

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA

<u>PUBLIC SPEAKER</u>: Greg Karraker, La Quinta – said he recently moved to La Quinta and that he has high regards for the community; commended the City for engaging the community in the Corridor revisioning; and spoke in support of maintaining the current functionality of the Corridor.

Mayor Evans on behalf of Council thanked the participants for their time and commitment to La Quinta and noted community input and engagement are vital in building our community.

MAYOR'S AND COUNCIL MEMBERS' ITEMS - None

<u>ADJOURNMENT</u>

There being no further business, a motion was made and seconded by Councilmembers Fitzpatrick/Sanchez to adjourn at 8:15 p.m. Motion passed – ayes 4, noes 0, absent 1 (Peña).

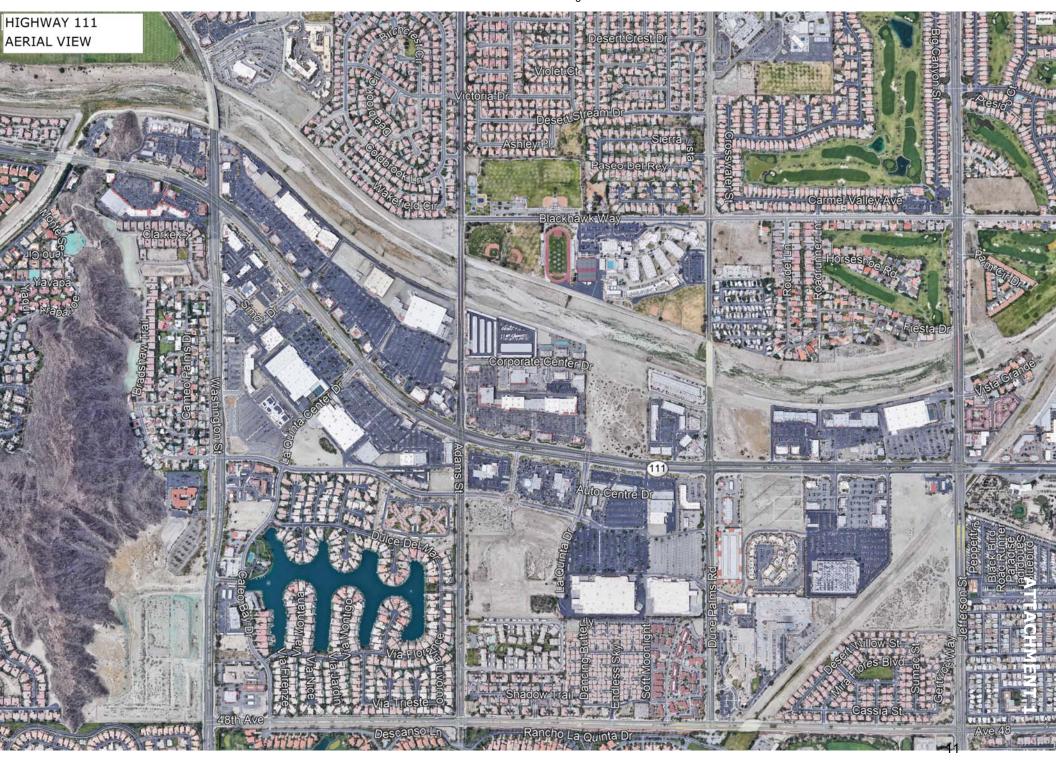
Respectfully submitted,

MONIKA RADEVA, City Clerk City of La Quinta, California

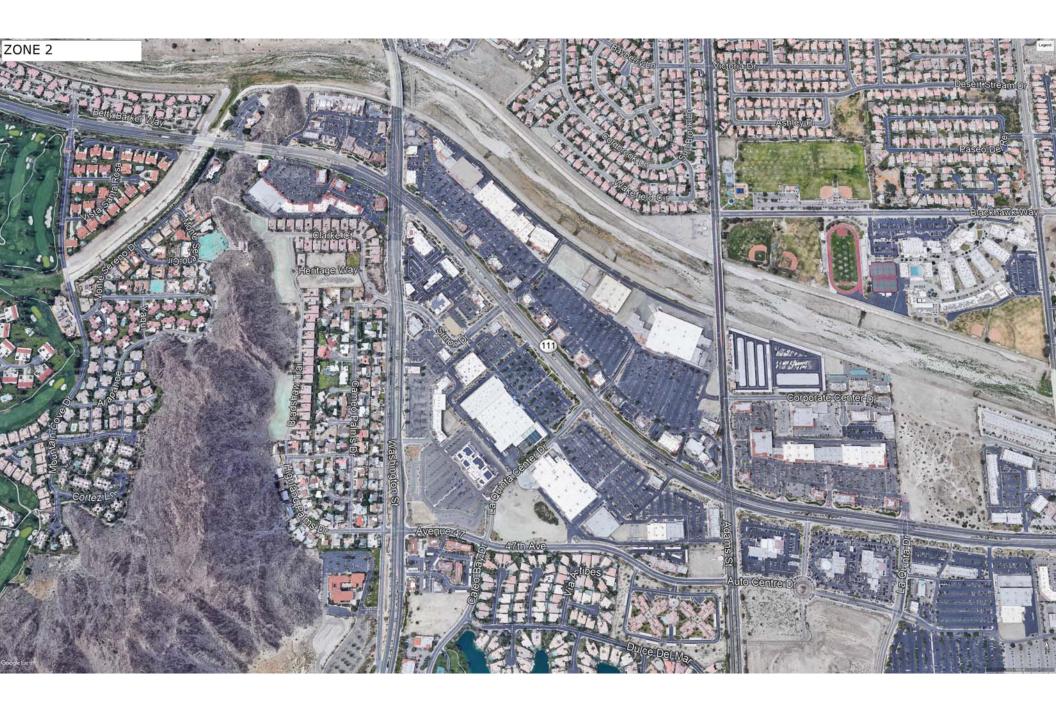
Attachments: 1. Highway 111 Corridor aerial and four sectional maps

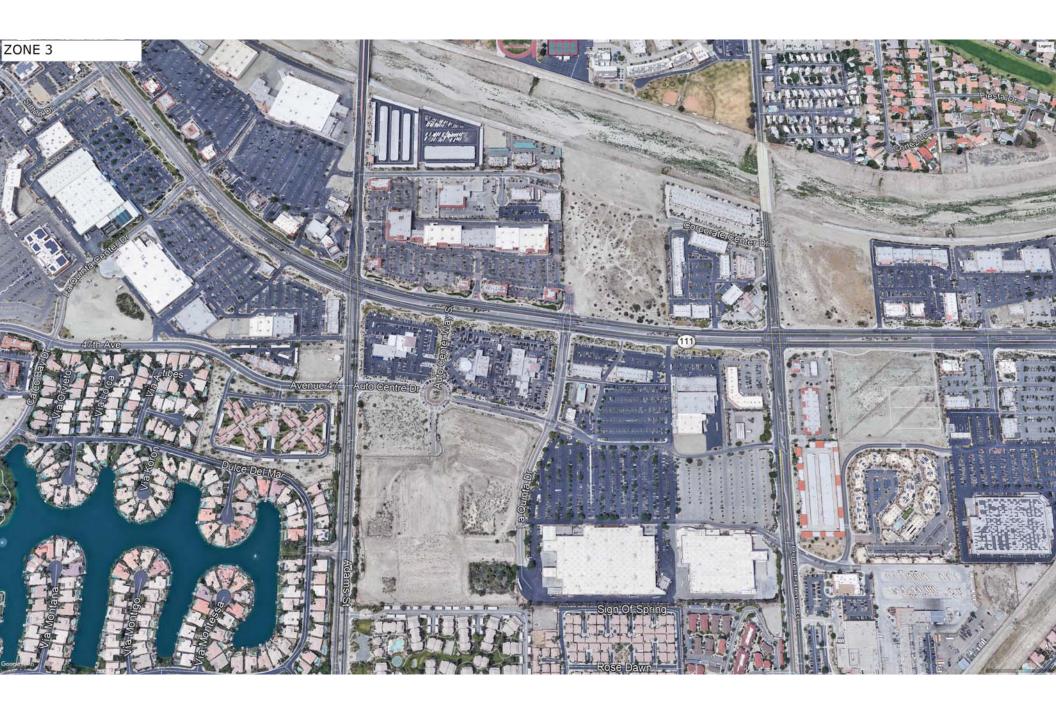
2. Images depicting street design elements

3. Participants List







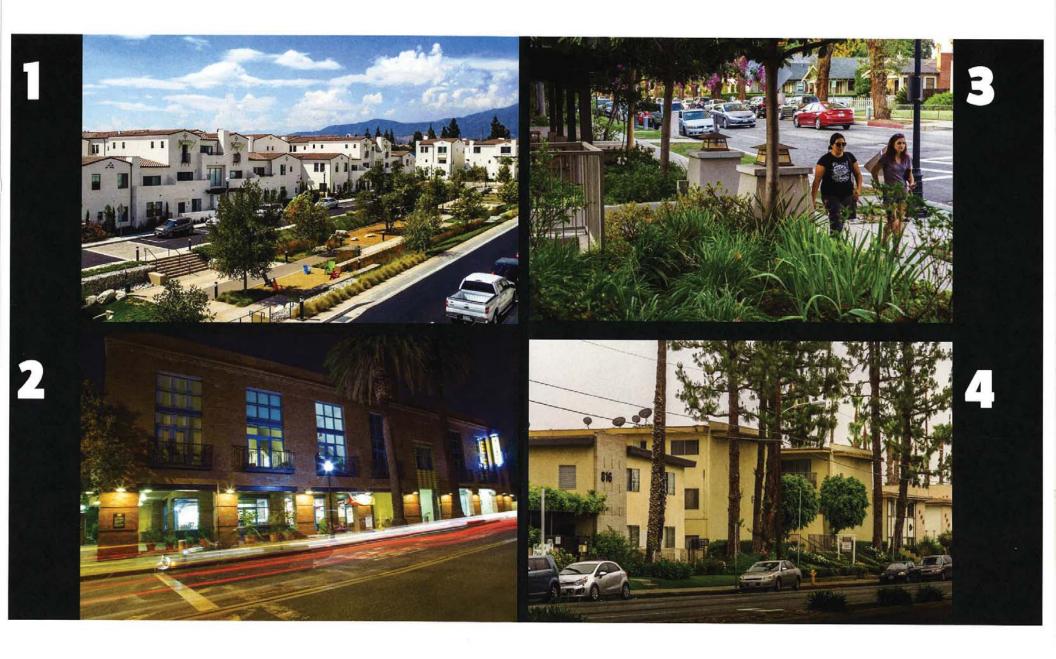


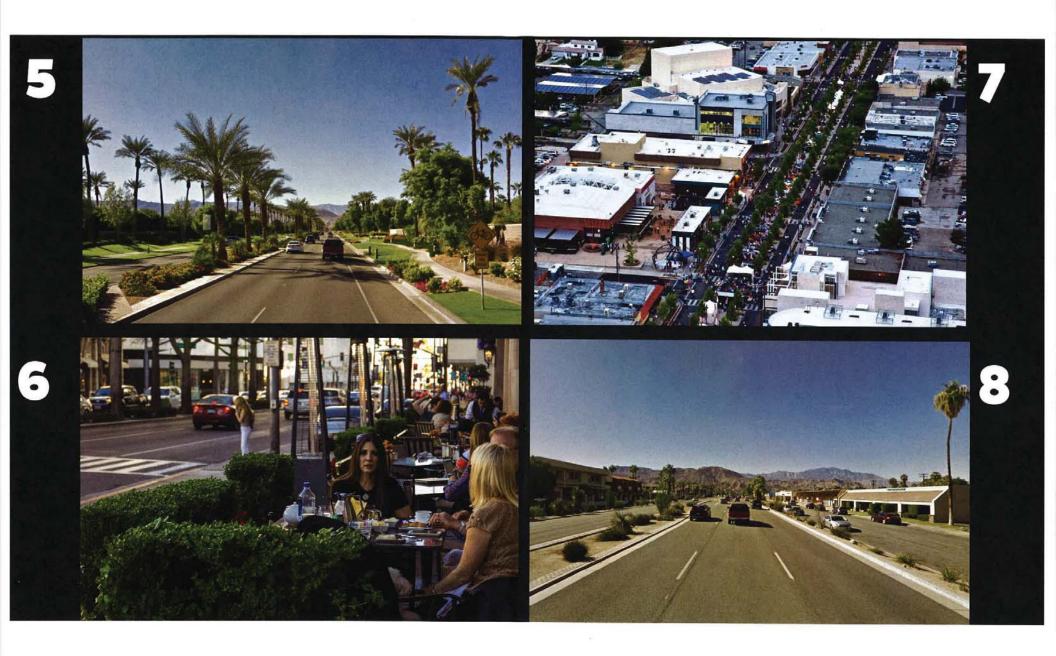


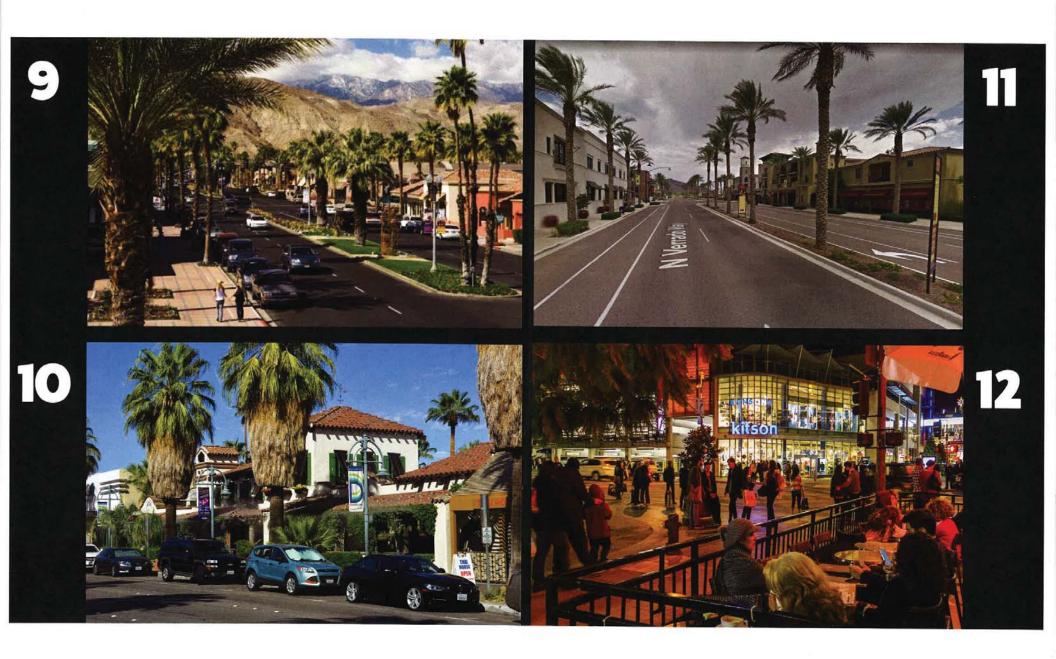




- 1. Rate the photos from -5 (bad) to +5 (excellent)
- 2. For each image discusss what elements of the street design are desirable & what elements are less than desirable.







Cindy Bailey

Randi Roehrick

CITY OF LA QUINTA LIST OF 88 ATTENDEES TAKEN FROM SIGN-IN SHEETS SPECIAL MEETING - COMMUNITY WORKSHOP HIGHWAY 111 CORRIDOR AREA PLAN MARCH 18, 2019

CITY COUNCIL MEMBERS/RESIDENTS (5): RESIDENTS (27):

Mayor Linda Evans Taylor Libolt Varner

Steve Hugill Mayor Pro Tem Steve Sanchez Councilmember Fitzpatrick Joe Kokesh

Councilmember Radi Kathrvn Wickstrom Councilmember Peña Barry Snowbarger

CITY/COUNTY STAFF (17):

Chris Bailey Frank J. Spevacek Steven Nieto Gil Villalpando Kathleen Horne Marcie Graham **Curtis Barlow** Karla Campos Leila Namvar Monika Radeva Dave Marzane Steve Howlett Andee Marzane Brian Helder Danny Castro Cheri Flores Steve Cherry

Bryan McKinney Greg Zimmerman Julie Mignogna Val Smith

Jack Lima Jeff Smith Linda Williams Armando Magallon Wanda Wise-Latta Dick Sterbo

Angela Ferreira Greg Karraker Christina Calderon Kathryn Hull Michael Tapp Eileen Kramer Misty Reynolds Jeanette Blaky

Michael Tapp Chris Hermann Todd Roehrick

CITY CONSULTANT (1):

Kaizer Rangwala

NON-RESIDENTS (1):

Sherry Barkas, Desert Sun Reporter

COMMISSIONERS / RESIDENTS (7):

Planning Commission Kevin McCune Philip Bettencourt Planning Commission Robert (Bob) Wright Planning Commission Loretta Currie Planning Commission Marry Caldwell Planning Commission

Financial Advisory Commission Sherwin Turbow Community Services Commission Doriel Wyler

City of La Quinta

CITY COUNCIL MEETING: April 2, 2019

STAFF REPORT

AGENDA TITLE: AUTHORIZE OVERNIGHT TRAVEL FOR MARKETING MANAGER TO ATTEND CALIFORNIA TRAVEL ASSOCIATION SUMMIT 2019 IN LOS ANGELES, CALIFORNIA, SEPTEMBER 10-13, 2019

RECOMMENDATION

Authorize overnight travel for Marketing Manager to attend the California Travel Association Summit 2018 in Los Angeles, California, September 10-13, 2019.

EXECUTIVE SUMMARY

- California Travel Association is the influential, unified voice that advocates for California's travel and tourism industry.
- Registering for this event before May 1, 2019 will provide an Early Bird Discount of \$500.

FISCAL IMPACT

Estimated cost will be \$2,500, which includes registration, travel, lodging, parking, and meals. Expenses will be paid from the Marketing Department's Travel and Training budget (101-3007-60320).

BACKGROUND/ANALYSIS

California Travel Association is California's primary source for tourism industry news, intelligence, advocacy, and insight. It is a provider of high-quality, unique educational and networking opportunities through the CalTravel Summit, board meetings and Political Action Committee fund-raising events. By participating in the Summit, City Staff will engage in learning about the latest news, trends and technologies in tourism; allowing the City to propel itself as a leader in marketing techniques in the Coachella Valley.

ALTERNATIVES

Council may elect not to authorize this request; however, since this training allows staff to stay current with communication techniques associated with marketing and branding, this alternative is not recommended.

Prepared by: Marcie Graham, Marketing Manager Approved by: Frank J. Spevacek, City Manager

City of La Quinta

CITY COUNCIL MEETING: April 2, 2019

STAFF REPORT

AGENDA TITLE: APPROVE TERMINATION OF ART PURCHASE AGREEMENT BETWEEN THE CITY, ARTIST MANUEL MENDOZA, AND DEVELOPER JDD LLC FOR FOUNTAIN ARTWORK LOCATED ON THE SOUTHEAST CORNER OF WASHINGTON STREET AND HIGHWAY 1111

RECOMMENDATION

Approve termination of Art Purchase Agreement by and between the City, Artist Manuel Mendoza, and Developer JDD LLC for the fountain located on the southeast corner of Washington Street and Highway 111; and authorize the City Manager to take any implementing action to effectuate the termination.

EXECUTIVE SUMMARY

- The City entered into an Art Purchase Agreement (Agreement) with Manuel Mendoza (Artist) and JDD, LLC (Developer) on March 19, 2002 (Attachment 1).
- In 2012, the City discontinued operation of all ornamental water fountains to promote water conservation.
- The Developer is seeking authority over the fountain to maintain it with the existing landscape.
- In February 2019, the City notified the Artist but has not received a response.

FISCAL IMPACT

If approved, the City would realize savings for ongoing maintenance and operations.

BACKGROUND/ANALYSIS

The City entered into the Agreement on March 19, 2002. This Agreement pledged Art in Public Places funds, generated by the La Quinta Court commercial development, to build an ornamental water fountain on the southeast corner of Washington Street and Highway 111. The City approved \$87,525 of Art in Public Places funds, generated by the La Quinta Court development (the center with LG's Restaurant), to commission and install the water fountain.

The Agreement assigned fountain maintenance and operations to the City. In 2012, the City discontinued operating water features in response to the ongoing drought. Fountains such as the entry monuments, the Village intersections, and the "Spirit of La Quinta" located at City Hall, were converted from water to ornamental landscapes. This fountain, located in front of LG's Prime Steakhouse restaurant, was turned off; however, because the Developer owns the fountain, the City did not convert it to an ornamental landscape and instead initiated discussions to have the Developer assume all responsibilities for its operation and maintenance.

The Agreement identifies Manuel Mendoza as the Artist of record, the Developer as the owner, and the City as being responsible for maintenance. The Developer is willing to accept full responsibility for the artwork and integrate it into their landscape maintenance.

On February 12, 2019, the City sent a certified letter (Attachment 2) to the last known address of the Artist to notify him pursuant to Section 6.1 of the Agreement. This section provides for reasonable efforts to receive consent from the Artist for any alterations. To date the City has not received a response.

Staff has drafted a termination letter (Attachment 3) to rescind the Agreement, pursuant to Article IX – Termination of the Art Purchase Agreement. Termination will assign all property rights and maintenance obligations to the Developer.

ALTERNATIVES

Council could direct staff to find alternative art for the subject location. This would require a new Agreement with an artist, the Developer, and City.

Prepared by: Monika Radeva, City Clerk

Steve Howlett, Facilities Director

Approved by: Frank Spevacek, City Manager

Attachments: 1. Art Purchase Agreement

2. Letter of Intent to Artist Manuel Mendoza

3. Letter of Termination



ATTACHMENT 1

P.O. Box 1504 78-495 Calle Tampico La Quinta, California 92253

(760) 777-7000 FAX (760) 777-7101

April 9, 2002

Mr. Dale Frank JDD, LLC 7825 Southeast 76th Street Mercer Island, WA 98040

Dear Mr. Frank:

Please find enclosed a fully executed Art Purchase Agreement by and among the City of La Quinta, JDD, LLC, and Manuel Mendoza for the fabrication and installation of artwork at the southeast corner of Washington Street and Highway 111.

Should you have any questions, please don't hesitate to call.

Sincerely,

JUNE S. GREEK, CMC, City Clerk City of La Quinta, California

enclosure

xc: Manuel Mendoza, 79-010 Victoria Dr., La Quinta, CA 92253

Dodie Horvitz, Community Services Director



City of La Quinta

ART PURCHASE AGREEMENT

THIS ART PURCHASE AGREEMENT (the "Agreement") is entered into this 19th day of March, 2002, by and among THE CITY OF LA QUINTA, a California municipal corporation (the "City"), JDD, LLC (Developer), and Manuel Mendoza, an individual (Artist).

RECITALS

A. The Developer is currently constructing a retail center on the southeast corner of Washington Street and Highway 111. To meet the requirements for artwork pursuant to Chapter 2.65 of the City Municipal Code, the Developer is commissioning the fabrication and installation of certain ARTWORK (the "Artwork") to be installed and displayed by the Developer at the SITE LOCATION which is the terminus of the southeast corner of Washington Street and Highway 111 (the "Site Location").

NOW, THEREFORE, the parties hereto, for the consideration and under the conditions hereinafter set forth, hereby mutually agree as follows:

ARTICLE I. SCOPE OF SERVICES

- 1.1 <u>Scope of Design Services</u>. Artist shall prepare or cause to be prepared, any required approvals for all shop drawings, details, and samples, and shall do all other things necessary and incidental to the performance of the Artist's obligations pursuant to this Agreement.
- 1.2 <u>Scope of Fabrication Services</u>. Artist shall fabricate, transport and install the Artwork pursuant to and by the times set forth in the Scope of Design Build Services and the Schedule of Performance attached hereto as Exhibit A and Exhibit B, respectively, and incorporated herein by this reference.

The City shall have the right to review the Artwork at reasonable times during the fabrication thereof. Artist shall submit to the City monthly progress narratives, including photographs, as required by the Schedule of Performance (Exhibit B). The narratives shall include the percentage of the Artwork completed to date, along with an estimated completion date.

Artist shall furnish all tools, equipment, apparatus, facilities, plant, labor, services, materials, and all utilities and transportation, including power, fuel, and water, and to perform all work necessary to construct, transport and install in a good and workmanlike manner the scope of work set forth in the Scope of Design Build Services (Exhibit A), or reasonably inferable therein, together with the appurtenances thereto, at the Site Location. It is understood and agreed that all said plant, labor, services, materials, equipment, and facilities shall be furnished and said work performed and completed by Artist as an independent contractor, subject to the inspection and approval of the City or its representatives.

The Artist shall present to the City in writing for further review and approval any and all significant changes in the scope, design, color, size, material or texture, of the Artwork not permitted by or not in substantial conformity with the approved working drawings and the Scope of Design Build Services (Exhibit A). A significant change is any change in the scope, design, color, size, material, texture, or Site Location which affects installation, scheduling, site preparation, or maintenance for the Artwork or the schematic concept of the Artwork as represented in the schematic drawings, the approved working drawings, and the Scope of Design Build Services (Exhibit A).

Developer and Artist, as applicable, shall at all times maintain proper facilities and provide safe access for inspection of the Artwork by the City, its engineer or representatives, and to the sites wherein the Artwork is located prior to installation. Where specifications require work to be specially tested or approved, it shall not be tested without timely notice to the City, of its readiness for inspection and without the approval thereof, or consent thereto by the City. The Developer shall promptly notify the respective departments or official bodies when the artist's work is ready for inspection and the artist agrees, at once, do all work required to remove any violations or to comply with such inspections, without additional charge to the City. The Developer and/or Artist, as applicable, shall perform all work necessary to obtain approvals from the authorities mentioned above without additional cost to the City.

1.3 Change Orders.

In addition to the change orders and extra work specified and provided for in the Scope of Design Build Services (Exhibit A), the City may at any time during the progress of the completion and installation of the Artwork and up to the date of the issuance of a Notice of Completion as hereinafter defined, when in the City's reasonable determination the public interest and necessity so require, request any alterations, deviations, additions to or omissions from this Agreement, Scope of Design Build Services (Exhibit A), or the work, labor and materials to be furnished thereunder, and the same shall in no way affect or make void this Agreement.

Artist shall adhere strictly to the Scope of Design Build Services (Exhibit A), unless a change therefrom is authorized in writing. In such case, the terms of said change shall be understood and agreed upon in writing by the City, Developer and Artist before commencement of said revised work.

1.4 Post-Fabrication Services.

- a. The Developer shall notify the City in writing when fabrication of the Artwork is completed and ready for delivery and installation at the Site Location which is designated in Exhibit E, attached hereto and incorporated herein by reference.
- b. Upon completion and at all times during fabrication and installation, the Artwork shall comply with all applicable statutes, ordinances and regulations of any governmental agency having jurisdiction over the Artwork.

1.5 <u>Post-Installation</u>.

- a. The Artist shall be available at such reasonable time or times as may be agreed between the City, Developer and Artist to attend any and all inauguration, ground breaking, or presentation ceremonies upon completion of the Artwork.
- b. The Developer shall use reasonable efforts to arrange for publicity for the completed Artwork by local media and publications, and otherwise as may be determined between the City, Developer and Artist as soon as practicable following installation.
- c. Upon installation of the Artwork, the Artist shall provide the Developer and City with written instructions for appropriate maintenance and preservation of the Artwork.

1.6 Final Acceptance.

- a. The Artist shall advise the Developer and the City in writing that the Artwork will become the responsibility of the City on the effective date of completion of the project and the acceptance as complete by the Developer and the City. Following receipt of such notice the City shall cause the installed Artwork to be inspected by suitably qualified and appropriate professional(s), and within five (5) days following completion of such inspection(s), the City shall either provide Developer with reasonably specific written objections to the installed Artwork or notify the Developer of its acceptance of the Artwork by a Notice of Completion in the form attached hereto as Exhibit D. Such Notice of Completion (Exhibit D) shall be evidence of the satisfactory completion and installation of the Artwork in conformity with this Agreement, subject to the indemnification, representations, and further performance obligations set forth in this Agreement.
- b. Final Acceptance by the City of the ownership of the Artwork will occur at the filing of the Notice of Completion. At that time, the ownership and responsibility for the Artwork will rest with the City of La Quinta.
- 1.7 <u>Risk of Loss</u>. Upon receipt of the Notice of Completion, the risk of loss or damage to the Artwork shall be borne by the City. The Artist shall take such measures as are necessary to protect the Artwork from loss or damage, through insurance or other adequate security, and to maintain the Artwork until the Notice of Completion is made by the City.
- 1.8 <u>Title</u>. Title to the Artwork and any construction drawings, plans, or other work product generated pursuant to this Agreement shall remain with the Artist during fabrication and installation, and shall pass and vest with the City upon issuance of Final Acceptance or Termination pursuant to Article IX hereof.
- 1.9 <u>Payment:</u> The Developer shall be paid the compensation set forth in Exhibit C. The total compensation to be paid to the Developer shall not exceed \$87,525 (eighty seven thousand, five hundred twenty five dollars).

ARTICLE II. TIME OF PERFORMANCE

2.1 <u>Time</u>. Developer and Artist agree to punctually and diligently perform all their obligations under this Agreement. It is further understood and agreed that should the Artist fail to furnish the labor, materials, equipment, and or services, to perform all work and labor as herein provided in the manner herein set forth in good and workmanlike manner, Artist shall, in addition to any other penalties provided in the Agreement, be liable to the City for all losses or damages that either may suffer on account thereof.

In the event Artist at the time refuses or neglects to supply a sufficient number of properly skilled workers or a sufficient quantity of materials of proper quality, or in effect be adjudicated bankrupt, or files a voluntary petition in bankruptcy, or commits any act of insolvency, or makes an assignment, for benefit or creditors, without the City's and Developer's prior written consent, or fails to make prompt payment to his materialmen and laborers, or fails in any respect to properly and diligently prosecute the work covered by this Agreement, or otherwise fails to perform fully any and all of the Covenants and obligations herein contained; then the City and Developer may, at either of their option, (1) after giving twenty-four (24) hours written notice to Artist and City or Developer, as applicable, provide any such labor and materials as may be necessary; or (2) terminate the Artist's right to proceed with the work and, in the event, the City and/or Developer, at either of their option, shall have the right to enter upon the Artist's warehouse and take possession, for the purpose of completing the work included under this Agreement, of the Artwork or any portion thereof, and all materials, tools, and appliances thereon, and may employ any other person or persons to finish the work and provide the materials therefor.

In the event City provides labor and/or materials, as set forth in (1) above, or finishes the work, as set forth in (2) above, City may deduct the cost of such labor and materials and all costs incurred in finishing the work, if applicable, from any money then due or thereafter to become due to Developer under this Agreement until the work undertaken by the City is completely finished. At that time, if the unpaid balance of the amount to be paid to the Developer under this Agreement exceeds the expenses incurred by the City in providing labor and materials and/or in finishing Artist's work, such excess shall be paid by the City to Developer, but if such expense shall exceed such unpaid balance, then Developer shall promptly pay to City the amount by which such expense shall exceed such unpaid balance. The expense incurred by the City as herein provided, either for furnishing materials, or for finishing the work, and any damages incurred by the City by reason of Artist's default, shall be chargeable to, and paid by Developer, aforesaid, to secure the payment thereof. If the City and/or Developer elects not to terminate Artist's right to proceed, Developer agrees to reimburse the City for losses or damages resulting for the delay in speedy progress of work.

If Artist should neglect to prosecute the work properly or fail to perform any provisions of this Agreement, the City and/or Developer, after ten (10) days written notice to Artist, may without prejudice to any other remedy it may have make good such deficiencies. In the event the City makes good such deficiencies, it may deduct the cost thereof from the payment then or thereafter due Developer.

In addition to specific provisions of Agreement, performance by either party hereunder shall not be deemed to be in default where delays or defaults are due to war, insurrection, strikes, lock-outs, riots, floods, earthquakes, fires, casualties, supernatural causes, acts of the public enemy, epidemics, quarantine restrictions, freight embargoes, lack of transportation, governmental restrictions or priority, litigation, unusually severe weather, inability to secure necessary labor, materials or tools, delays of any contractor, subcontractor or supplies, acts of the other party, acts or failure to act of any public or governmental agency or entity, including, without limitation, unreasonable delays in the processing and issuance of required permits for the installation of the Artwork by Developer (except that any act or failure to act of City shall not excuse performance by City) or any other causes beyond the reasonable control or without the fault of the party claiming an extension of time to perform. Notwithstanding the foregoing, market and economic conditions shall not entitle Developer to an extension of time to perform. An extension of time for any such cause shall be for the period of the enforced delay and shall commence to run from the time of the commencement of the cause, if notice by the party claiming such extension is sent to the other party within ten (10) days of knowledge of the commencement of the cause. In addition, times of performance under this Agreement may be extended by mutual written agreement by City and Developer.

ARTICLE III. WARRANTIES

- 3.1 <u>Title</u>. The Artist represents and warrants that: (a) the Artwork is solely the result of the artistic effort of the Artist; (b) except as otherwise disclosed in writing to both the City and Developer, the Artwork is unique and original and does not infringe upon any copyright; (c) the Artwork, or a duplicate thereof, has not been accepted for sale elsewhere; and (d) the Artwork is free and clear of any and all encumbrances and/or monetary liens.
- 3.2 Quality and Condition. The Artist represents and warrants, except as otherwise disclosed to both the City and Developer in writing, that: (a) the fabrication of the Artwork will be performed in a workmanlike manner; (b) the Artwork, as fabricated and following installation, will be free of patent and latent defects in material and workmanship, including any defects or qualities which cause or accelerate deterioration of the Artwork; and (c) reasonable maintenance of the Artwork will not require procedures substantially in excess of those described in the maintenance recommendations to be submitted by the Artist to both the City and Developer hereunder.

The warranties described in this Section 3.2 shall survive for a period of one (1) year after the Acceptance of the Artwork, except the representation and warranty concerning latent defects shall survive for a period of three (3) years from after Acceptance of the Artwork. The City and/or Developer shall give notice to the Artist of any observed and claimed breach with reasonable promptness. The Artist shall, at the request of the City or Developer, and at no cost to the City or Developer, cure reasonably and promptly the breach of any such warranty which is curable by the Artist and which cure is consistent with professional conservation standards

(including, for example, cure by means of repair or refabrication of the Artwork).

ARTICLE IV. PERFORMANCE BONDS

The Artist shall not be required by the City to post any performance bonds or similar undertakings, and any requirement of any other authority for performance bonds shall be the responsibility of the City. Nevertheless, Artist shall prevent any lien from attaching to the Artwork by any person claiming under Artist.

ARTICLE V. REPRODUCTION RIGHTS

- U.S.C. Sections 101 et seq., and all other rights in and to the Artwork except ownership and possession, except as such rights are limited by this Agreement. In view of the intention that the Artwork in its final dimension shall be unique, the Artist shall not make any additional exact duplicate, dimensional reproductions of the final artwork, nor shall the Artist grant permission to others to do so except with the written permission of both the City and Developer, provided, however, that at such time as Final Acceptance by the City, the City alone may grant such approval. The Artist grants to the City, Developer and its assigns an irrevocable license to make two-dimensional reproductions of the Artwork for noncommercial purposes, including but not limited to reproductions used in advertising, brochures, media publicity, and catalogues or other similar publications, provided that these rights are exercised in a tasteful and professional manner.
- 5.2 <u>Notice</u>. All reproductions by the City and Developer shall contain a credit to the Artist and denote its location, provided that the Artwork is protected by United States copyright law and reasonable substantiation thereof is provided to the City.
- 5.3 <u>Registration</u>. The Artist may at its expense cause to be registered, with the United States Register of Copyrights, a copyright in the Artwork in the Artist's name.

ARTICLE VI. ARTIST'S RIGHTS

- 6.1 <u>Identification</u>. The City shall, at its expense, prepare and install at the site location, a plaque identifying the Artist, the title of the Artwork and the year of completion, and shall reasonably maintain such notice in good repair against the ravages of time, vandalism and the elements.
- 6.2 <u>Maintenance</u>. The parties recognize that maintenance of the Artwork on a regular basis is essential to the integrity of the Artwork.

6.3 Repairs and Restoration.

a. The City shall have the right to determine, after consultation with a professional art conservator, when and if repairs and restoration to the Artwork will be made. To the extent practical, the Artist, during the Artist's lifetime, may be given the opportunity to make or personally supervise significant repairs and restorations and shall be paid a reasonable fee for 33

any such services, provided that the City, Developer and the Artist mutually agree in writing, prior to the commencement of any significant repairs or restorations, upon the Artist's fee for such services. No fees shall be paid to Artist for repair or restoration due to a breach of the representations and warranties set forth herein.

b. All repairs and restorations shall be made in accordance with recognized principles of conservation.

6.4 Maintenance and Alteration of the Artwork.

- a. The City shall maintain the Artwork in a manner that the City determines appropriate in its sole discretion.
- b. The City shall use its reasonable efforts to meet and consult with Artist prior to the time of making any alteration. If any alteration is made without the consent of Artist, Artist shall have the right to direct the City to remove Artist's name from the Artwork. In connection herewith, Artist hereby acknowledges and agrees that Artist is familiar with the California Art Preservation Act, as set forth in Section 987 of the California Civil Code and the Visual Artists Rights Act of 1990, as set forth in 17 United States Code Annotated, Section 106A, and the rights and protection afforded Artist thereunder, and Artist hereby waives each and all of Artist's rights and protection under Section 987 of the California Civil Code and under 17 United States Code Annotated, Section 106A, to the extent such rights and protection are inconsistent with this Section 6.4; provided, however, that to the extent that the rights and protection afforded Artist under Section 987 of the California Civil Code are not inconsistent with this Section 6.4 or pertain to matters that are not dealt with in this Section 6.4, Artist shall retain such rights and protection.
- 6.5 <u>Permanent Record</u>. The City shall maintain a record of this Agreement and of the location and disposition of the Artwork.
- 6.6 Artist's and Developer's Address. The Artist and Developer shall notify the City of changes in their address. The City shall take reasonable effort(s) to locate the Artist when matters arise relating to the Artist's rights under this Agreement.
- 6.7 <u>Surviving Covenants</u>. The covenants and obligations set forth in this Article VI shall be binding upon the parties, their heirs, legatees, executors, administrators, assigns, transferees and all their successors in interest, and the City's covenants do attach and run with the Artwork and shall be binding to and until twenty (20) years after the death of the Artist unless otherwise stated herein. Upon the death of the Artist, the representative of Artist's estate shall assume the surviving covenants and obligations of Artist set forth in this Article VI.

ARTICLE VII. ARTIST AS INDEPENDENT CONTRACTOR

The Artist shall perform all work under this Agreement as an independent contractor and not as an agent, joint venturer, partner or an employee of the City or the Developer. The Artist shall not:

- a, be supervised by any employee or official of the City or Developer;
- b. exercise supervision over any employee or official of the City or the Developer;
- c. have authority to contract for or bind the City or Developer in any manner; or represent itself as an agent of the City or Developer; or otherwise be authorized to act for or on behalf of the City or Developer;
- d. have status as the City's or Developer's employee or have any right to any benefits that the City or Developer grants to its employees.

ARTICLE VIII. ASSIGNMENT OR TRANSFER

No party shall assign or transfer an interest in this Agreement without the prior written consent of the other parties, provided, however, that claims for money due or to become due from the City or Developer under this Agreement may be assigned to a financial institution without approval.

ARTICLE IX. TERMINATION

The City and/or Developer may, at either of their option, by written notice to the Artist, terminate this Agreement either (a) upon the failure by Artist to perform any of its obligations hereunder in accordance with the terms hereof or any other breach by Artist of the terms of this Agreement, and such failure or breach continues uncured for fifteen (15) days following notice thereof from the City or Developer, as applicable, to Artist ("Termination for Default"), or (b) at any other time in the sole and absolute discretion of the City and Developer ("Discretionary Termination"). Termination for Default and Discretionary Termination are sometimes hereinafter collectively referred to as "Termination". Upon Termination, except as provided in this Article IX, all parties shall be released from all further obligations and liability hereunder. Effective upon a Termination, the Artwork, or so much thereof or has then been completed, shall be transferred to and shall belong to the Developer. In such event and upon Artist's written request, the Developer shall remove Artist's name from the Artwork.

Upon a Termination for Default or upon a Discretionary Termination instituted by Developer, and subject to Article 2.1, Developer shall reimburse City for all compensation paid in accordance with the Schedule of Compensation (Exhibit C), and City shall be relieved of any further liability to make payments hereunder; upon a Discretionary Termination by City, Developer shall be entitled to that portion of the costs and expenses of Design Fabrication and Installation of Artwork provided for in Exhibit C hereto that is then payable pursuant to the Schedule of Compensation (Exhibit C), plus all costs reasonably incurred by Artist following last payment pursuant to the Schedule of Compensation prior to the date of the Discretionary Termination, provided that Artist shall be required to provided the City with reasonable substantiation for such costs.

Notwithstanding anything else herein contained, Artist shall not be relieved of liability to the Developer and/or City for damages sustained by the Developer and/or City, as applicable, by virtue of any breach of this Agreement by the Artist, and the City may reasonably withhold payments to the Developer until such time as the exact amount of such damages is determined. In the event of a Termination, Developer is not released of the responsibility for providing the completion of the Artwork for the Site Location or shall provide a replacement work of art approved by the City.

Notwithstanding anything herein to the contrary, in the event Developer has this Artwork completed, City shall compensate Developer for any amounts remaining under the Schedule of Compensation. In the event Developer elects to provide a replacement, City agrees to reasonably cooperate with Developer to negotiate and execute a replacement contract providing for the City's purchase of the replacement artwork.

ARTICLE X. CONTRACTOR ADMINISTRATOR

The Contract Administrator for this Agreement shall be the City Community Services Director. Wherever this Agreement requires any notice to be given to or by the City, or any determination or action to be made by the City, the City Community Services Director shall represent and act for the City.

ARTICLE XI. NON-DISCRIMINATION

In carrying out the performance of the services designated herein, none of the Developer, Artist and the City shall discriminate as to race, color, creed, religion, marital status, national origin or ancestry, and the Artist shall comply with the equality of employment opportunity provisions of State and local laws and regulations as presently existing or hereafter amended.

ARTICLE XII. ENTIRE AGREEMENT

This Agreement, and all of the exhibits attached hereto, embodies the entire Agreement and understanding between the parties hereto, and there are no other agreements or understandings, oral or written, with reference to the subject matter hereof that are not merged herein and superseded hereby, except as set forth herein above.

ARTICLE XIII. MODIFICATION

No alteration, change or modification of the terms of the Agreement shall be valid unless made in writing and signed by each party hereto and approved by appropriate action of the City.

ARTICLE XIV. WAIVER

No waiver of performance by any party hereto shall be construed as or operate as a waiver of any subsequent default of any terms, covenants and conditions of this Agreement. The

payment or acceptance of fees for any period after a default shall not be deemed a waiver of any right or acceptance of defective performance.

ARTICLE XV. GOVERNING LAW

- 15.1 This Agreement, regardless of where executed or performed, shall be governed by and construed in accordance with the laws of the State of California.
- 15.2 In addition to any other rights or remedies and subject to the restrictions otherwise set forth in this Agreement, any party hereto may institute legal action to seek specific performance of the terms of this Agreement, to recover damages, or to obtain any other remedy, at law or in equity, consistent with the purpose of this Agreement. Such legal actions must be instituted in the Superior Court of the County of Riverside, in an appropriate Riverside County municipal court, or in the Federal District Court in the district of California which includes Riverside County.
- 15.3 If any party to this Agreement brings a legal action or proceeding against another party to enforce the provisions of this Agreement, or on account of a claim or dispute arising out of this Agreement, then the prevailing party in such arbitration or legal action or proceeding shall be entitled to reimbursement by the other party of the legal fees and costs, including reasonable attorney fees and expert witness fees, incurred by the prevailing party in connection with the legal action or proceeding.

ARTICLE XVI. HEIRS AND ASSIGNS

This Agreement shall be binding upon and shall inure to the benefit of the City and Artist, and their respective heirs, personal representatives, successors and permitted assigns.

ARTICLE XVII. NOTICES

All notices, requests, demands and other communications which are required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given upon the delivery or receipt thereof, as the case may be, if delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, as follows:

a. if to the City, to:

City of La Quinta
P.O. Box 1504
78-495 Calle Tampico
La Quinta, CA 92253
Attention: Community Services Director
760-777-7032

b. if to the Developer, to:

JDD, LLC Dale Frank 7825 Southeast 76th Street Mercer Island, WA 98040

c. if to the Artist, to:

Manuel Mendoza 79010 Victoria Drive La Quinta, CA 92253

ARTICLE XVIII. INDEMNITY

With respect to acts, errors or omissions in the performance of Artist's obligations hereunder, Developer and Artist agree to indemnify and hold harmless the City and its officers, agents, employees, and representatives from and against any and all claims, demands, defense costs, liability or consequential damage of any kind or nature arising out of Developer's and/or Artist's (including either of their subcontractors, agents, employees, assigns or licensees) negligent and/or willful acts, errors or omissions in the performance of Developer's and/or Artist's obligations under this Agreement.

With respect to acts, errors or omissions in the performance of the City's obligations hereunder, the City agrees to indemnify and hold harmless Developer and Artist from and against any and all claims, demands, defense costs, liability or consequential damages of any kind or nature arising out of the City's (including its contractors') negligent and/or wilful acts, errors or omissions in the performance of the City's obligations under this Agreement.

The foregoing indemnities shall be in effect without regard to the maintenance of insurance coverage for any such loss, costs, claims, damages or expenses.

ARTICLE XIX. INSURANCE

19.1 Policies. Throughout fabrication of the Artwork the Artist shall maintain Comprehensive General Liability Insurance, or Commercial General Liability Insurance, including coverage for Premises and Operations, Contractual Liability, Personal Injury Liability (employee and contractual exclusions deleted), Products/Completed Operations Liability, Broad-Form Property Damage and Independent Contractors' (\$1,000,000) per occurrence, combined single limit, written on an occurrence form, and such other forms and amounts of insurance as the City may deem necessary or desirable. All required insurance shall be evidenced by an insurance policy or policies (or the renewal or replacement thereof) reasonably acceptable to the City. Developer and/or Artist, as applicable, shall not proceed with any work nor receive payment

under this Agreement until, among other things, the City has received the appropriate insurance certificates.

Artist, prior to completion, shall maintain or cause to be maintained standard allrisk property insurance in an amount equal to or greater than the full replacement value of the Artwork.

The Artist's General Liability policy required by this Agreement shall contain the following clauses:

"The City of La Quinta and its officers, agents, employees, representatives, and volunteers are added as additional insureds as respective operations and activities of, or on behalf of the named insured, performed under contract with the City of La Quinta."

Prior to commencing any work under this Agreement, Artist shall deliver to the City insurance certificates confirming the existence of the insurance required by this Agreement, and including the applicable clause referenced above. Also, within thirty (30) days of the execution date of this Agreement, Artist shall provide to the City an endorsement to the General Liability policy, which adds to this policy the applicable clause referenced above. Said endorsement shall be signed by an authorized representative of the insurance company and shall include the signator's company affiliation and title. Should it be deemed necessary by the City, it shall be the Artist's responsibility to see that the City receives documentation acceptable to the City which sustains that the individual signing said endorsement is indeed authorized to do so by the insurance company. Also, the City has the right to demand, and to receive within a reasonable time period, copies of any insurance policy required under this Agreement.

In addition to any other remedies the City may have if Artist fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, the City may, at its sole option, terminate this Agreement.

City's termination of the Agreement, however, is an alternative to other remedies the City may have, and is not the exclusive remedy for Artist's failure to maintain insurance or secure appropriate endorsements.

Nothing herein contained shall be construed as limiting in any way the extent to which Artist may be held responsible for payments of damages to persons or property resulting from Artist's, or Artist's respective agents' contractors' or subcontractors', performance of the work covered under this Agreement.

ARTICLE XX. GENERAL

20.1 Any provisions of this Agreement which shall prove to be invalid, void, or illegal shall in no way affect, impair or invalidate any other provision hereof, and such remaining provisions shall remain in full force and effect.

- 20.2 Whenever in the specifications any materials or process is indicated or specified by patent or proprietary name or by name of manufacturer, such specification shall be deemed to be used for the purpose of facilitating description of the material and/or process desired, and shall be deemed to be followed by the words "OR EQUAL", and Artist may offer any material or process which shall be equal in every respect to that so indicated or specified.
- 20.3 Artist shall not offer any substitute in said proposal or if a substitute so offered by Artist is not found to be equal to that so indicated or specified by name, if one only be so specified or named, or, if more than one be so specified or named, then such one as shall be specified in the proposal, or if none be so specified, then such one as shall be required by the City.
- 20.4 Unless a different date is provided in this Agreement, the Effective Date shall be the latest Date of Execution, hereinafter set forth below the names of the signature hereto. Should the Developer or Artist fail to enter a Date of Execution, the Effective Date shall be the Date of Execution by the City.
- 20.5 The City shall give any subsequent owner of the Artwork written notice of the covenants contained herein, and shall cause each such successive owner to be bound thereby.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first written above.

CITY:

CITY OF LA QUINTA, a California

municipal-corporation

By:

THOMAS P. GENOVESE, City Manager

City of La Quinta, California

ATTEST:

LUNE GREEK, City Clerk

City of La Quinta, California

APPROVED AS TO FORM:

M. KATHERINE JENSON, City Attorney

City of La Quinta, California

ARTIST:

Manuel Mendoza

(1) 1 111

JDD, LLC

By: DHE F. FRANK JR

Its: MANALE

EXHIBIT A

SCOPE OF DESIGN BUILD SERVICES

I. SCOPE OF WORK

- 1. Artist shall furnish all labor, engineering, material, tools, equipment, etc., required to design the Artwork in accordance with the quality level and intent of the concept drawings as prepared by Artist and approved by the City, along with all governing agency requirements and code criteria.
- 2. Developer and/or Artist is responsible for submitting all required documents relating to the Artwork design to appropriate government agencies so that building plan check and all required permits may be obtained in a timely manner.
- 3. Developer and/or Artist shall immediately notify the City in writing of any cost impact or schedule impact whether increase or decrease, resulting from any modifications to the design. Any redesign fees or any other costs incurred by the City due to Developer and/or Artist's negligence or failure to keep the City informed of scope variances in a timely manner shall be charged equally to the Developer and Artist.
- 4. Artist shall complete the design in sufficient scale and detail as required by the City and governmental authorities for approval. The design documents shall bear the stamp of a professional Mechanical, Structural and/or Electrical Engineer(s) licensed in the State of California deemed necessary.
- 5. Artist's design and specifications shall be subject to approval by the City and its consultants.

II. GENERAL ITEMS OF INCLUSION:

As a further clarification to the plans and specifications, the work shall include but not necessarily be limited to the following:

- 1. Artist shall examine or cause to be examined all supporting and adjacent surfaces and record any defects to the City prior to installing any material. The installation of any material constitutes the Artist's complete acceptance of all substrates as compatible with the work under this agreement.
- 2. Any work not provided for in this Agreement must be authorized by the City and Developer prior to the installation of such work.
- 3. Artist is responsible for all repairs or replacement of any existing property or work which is damaged as a result of the performance of the work under this Agreement.

- 4. Artist shall provide for all unloading, hoisting, scaffolding, and bracing for the Artwork.
- 5. Artist shall provide all drilling, coring, cutting, fastening, and welding required for the Artwork.
 - 6. Artist shall provide all speciality lighting required to complete the artwork.
 - 7. Developer shall supply all landscaping required to complete the Artwork.

III. SPECIFIC ITEMS OF INCLUSION

1. The Artwork consists of:

110 foot curvilinear fountain with

24 inch high outer walls

Three circular water fountains of natural stone looking concrete Circular water fountains and art feature walls to be of natural stone tones

Circular water fountains will vary in size from 7'6" to 6'6" in height The base of the circular water fountains will be wider at the base than the top

The circular water fountains will be graduated with the "stair step" effect

Circular water fountains to be set at various angles

Water to flow down all sections of the textured panels

Seating surfaces along the outer wall

Multiple boulders to be found throughout the fountain pool

Lighting to be incorporated into the fountain, to shine on the circular water fountains

Lights to incorporate colored lenses that may be changed throughout the year

EXHIBIT B

SCHEDULE OF PERFORMANCE

SCHEDULING:

The project will take approximately 60-90 days to complete the fabrication of the Artwork.

Work will commence during the month of April 2002 and completed, installed and functioning by July 2002.

REVIEWS:

There may be one review by the Cultural Arts Commission of the work in progress if the Commission deems it necessary .

The project may be reviewed by the City Council as deemed appropriate.

EXHIBIT C

SCHEDULE OF COMPENSATION

PRICE:

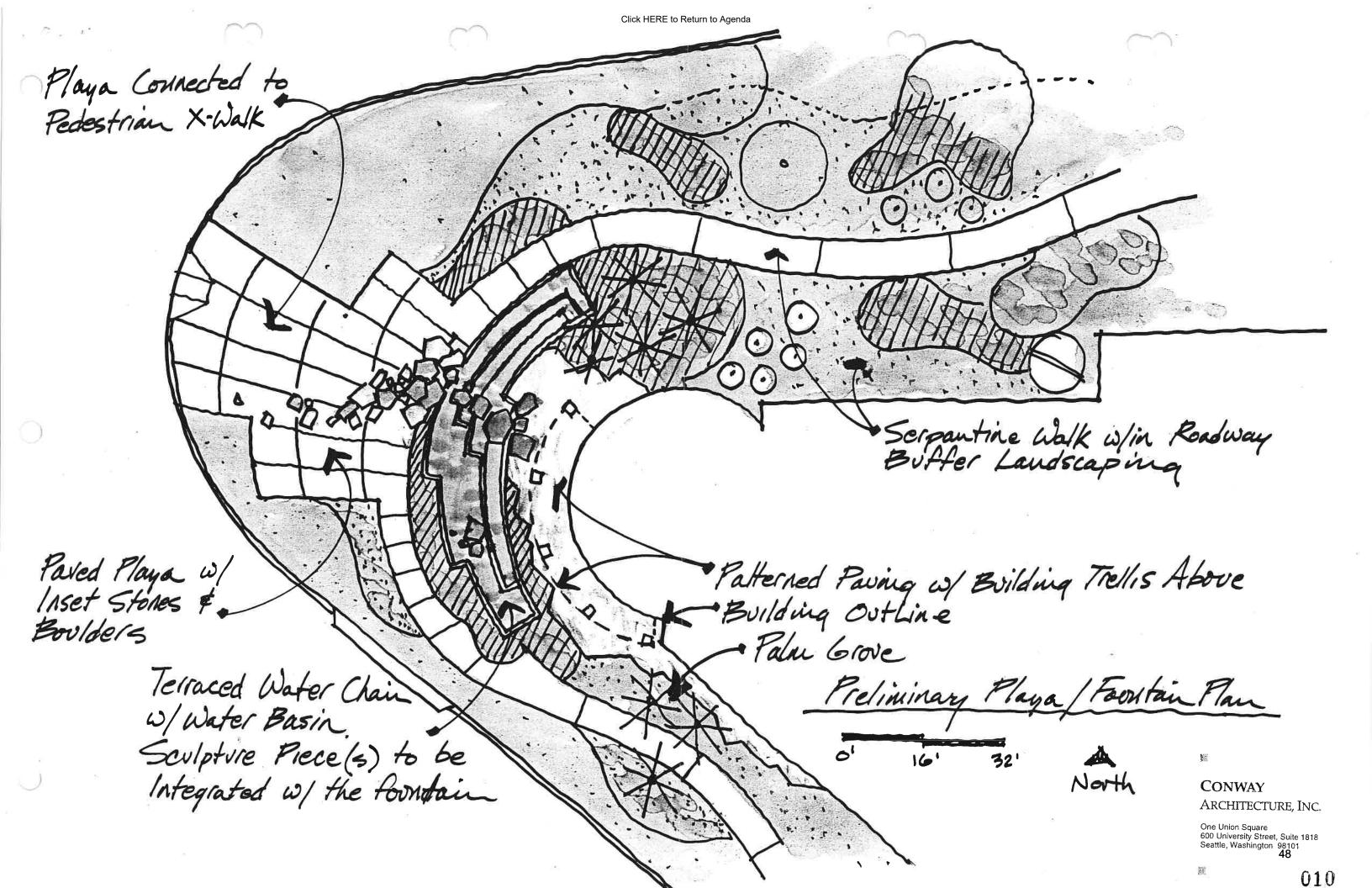
Basic Contract:	\$87,525
Total Not to Exceed	\$87,525
SCHEDULE OF PAYMENTS:	
First payment due upon approval of Art Purchase Agreement (25%)	\$21,881.25
Second payment due upon installation of fountain walls (25%)	\$21,881.25
Third payment due upon completion of sculpture (25%)	\$21,881.25
Final payment due upon filing Notice of Completion (25%)	\$21,881.25

EXHIBIT D

NOTICE OF COMPLETION FOR ARTWORK

Piece of Artwork: La Quinta Court Art Feature

WHEREAS, by that certain Art Purchase Agreement dated , 2001
("Agreement"), THE CITY OF LA QUINTA, a California municipal corporation (the "City")
contracted with JDD, LLC (Developer) and Manuel Mendoza (Artist)- to provide certain
"Artwork" (as defined in the Agreement); and,
The first the defined in the rigidement, and,
WHEREAS as referenced in the Agreement, the City shall formish Developed and Agriculation
WHEREAS, as referenced in the Agreement, the City shall furnish Developer and Artist
with a Notice of Completion upon completion of the fabrication and installation of the Artwork;
and,
WHEREAS, such certificate shall be conclusive determination of satisfactory completion
of the fabrication and installation of the Artwork, as required by the Agreement, has been
satisfactorily completed.
NOW, THEREFORE, the parties hereto certify as follows:
, , , , , , , , , , , , , , , , , , ,
1. As provided in the Agreement, the City does hereby certify that the fabrication and
installation of the Artwork has been fully performed and completed. Any executory obligations
pursuant to the Agreement, which are hereby incorporated herein by reference, shall remain
enforceable according to their terms.
2. Nothing contained in this instrument shall modify in any other way any executory
portions of the Agreement.
IN WITNESS WHEREOF, the Agency has executed this certificate this day
of, 2002.
CITY OF LA QUINTA, a California
municipal corporation
municipal corporation
• · · · · · · · · · · · · · · · · · · ·
by:



ATTACHMENT 2



February 12, 2019

Manuel Mendoza 79010 Victoria Drive La Quinta, CA 92253

RE: FOUNTAIN IN FRONT OF LG'S PRIME STEAKHOUSE RESTAURANT AT THE SOUTHEAST CORNER OF WASHINGTON STREET & HIGHWAY 111

Dear Mr. Mendoza,

On or about March 19, 2002, the City entered into that certain Art Purchase Agreement (Agreement) with JDD, LLC (Developer) and you, Manuel Mendoza (Artist) to construct a fountain located at the southeast corner of Washington Street and Highway 111, in front of LG's Prime Steakhouse restaurant.

During the severe drought period recently experienced in California, the City ceased running the fountain in order to comply with imposed water-usage restrictions.

Further, the Developer has expressed an interest to convert the fountain into a planter and assume all future maintenance responsibility.

In accordance with Section 6.4(b) of the Agreement (Maintenance and Alteration of the Artwork) the City made unsuccessful attempts to contact you and inform you of the above, via phone on February 4, 2019, at (760) 360 – 3596, (760) 485 – 9413, and (760) 409 – 4846. The City is also sending this written correspondence to the address as listed in the agreement, which if no longer valid, has not been updated with the City; and to 80343 Sabita Dr, Indio, California 92201, based on information that this may be the last known address for you. Pursuant to Section 6.4(b), this letter serves as the City's final attempt to obtain your consent to convert the fountain into a planter. If the City does not receive any written response from you within 30 days of the delivery or attempted delivery of this letter, the City will deem that lack of a written response as granting your consent.

Regards,

Monika Radeva, City Clerk City of La Quinta Tel: (760) 777 – 7035



USPS CERTIFIED MAIL



9214 8901 8804 0800 0178 75

MANUEL MENDOZA 80343 SABITA DR INDIO CA 92201-5267

Postage: \$5.6000 50



USPS CERTIFIED MAIL



9214 8901 8804 0800 0178 68

MANUEL MENDOZA 79010 VICTORIA DR LA QUINTA CA 92253-4299

Postage: \$5.6000 51

ATTACHMENT 3



April 3, 2019

Manuel Mendoza 79010 Victoria Drive La Quinta, CA 92253

RE: TERMINATION OF ART PURCHASE AGREEMENT

Dear Sirs,

Pursuant to Article IX. Termination of the Art Purchase Agreement ("Agreement") by and between the City of La Quinta ("City"), JDD, LLC ("Developer"), and Manuel Mendoza ("Artist") executed on or about April 9, 2002, this letter serves as written notice that the City terminates the Agreement ("Discretionary Termination) for certain artwork located in front of LG's Prime Steakhouse restaurant, at the southeast corner of Washington Street and Highway 111 (La Quinta Court shopping center).

Article IX. Termination on page 8 of the Agreement provides:

The City and/or Developer may, at either of their option, by written notice to the Artist, terminate this Agreement either (a) upon the failure by Artist to perform any of its terms of this Agreement, and such failure or breach continues uncured for fifteen (15) days following notice thereof from the City or Developer, as applicable, to Artist (Termination for Default"), or (b) at any other time in the sole and absolute discretion of the City and Developer ("Discretionary Termination"). Termination for Default and Discretionary Termination are sometimes hereinafter collectively referred to as "Termination." Upon Termination, except as provided in this Article IX, all parties shall be released from all further obligations and liability hereunder. Effective upon a Termination, the Artwork, or so much thereof or has then been completed, shall be transferred to and shall belong to the Developer. In such event and upon Artist's written request, the Developer shall remove Artist's name from the Artwork.

This Agreement terminates effective 5:00 p.m. on April 3, 2019.

On February 12, 2019, the City sent a letter to the Artist, via United States Postal Service Certified Mail, notifying him that it wishes to alter the Artwork and turn it over to the Developer for future maintenance. To date no response has been received.

Sincerely,

Frank J. Spevacek, City Manager City of La Quinta, California

Cc: JDD, LLC

CONSENT CALENDAR ITEM NO. 4

City of La Quinta

CITY COUNCIL MEETING: April 2, 2019

STAFF REPORT

AGENDA TITLE: ACCEPT PAVEMENT MANAGEMENT PLAN IMPROVEMENTS PROJECT LOCATED IN VARIOUS LOCATIONS BETWEEN HIGHWAY 111 AND AVENUE 50 (PROJECT NO. PMP 2017-27)

RECOMMENDATION

Accept the Pavement Management Plan Improvements Project as complete; authorize the City Clerk to file a Notice of Completion with the Office of the County Recorder; and authorize staff to release retention in the amount of \$30,274, thirty-five days after the Notice of Completion is recorded.

EXECUTIVE SUMMARY

- The 2017/18 Pavement Management Plan (PMP) improvements project slurry sealed over 1,500,000 square feet of pavement and included minor pothole repairs and striping improvements, including better delineation for bike lanes.
- The work is complete and Council acceptance will close the contract and allow final payment.

FISCAL IMPACT

The following is the financial accounting for Project No. 2017-27:

Design, Professional, & Personnel Costs	(\$ 23,200)
Final Contract Amount	(\$ 605,486)
Project Budget	\$ 830,470
Final Contract Amount	\$ 605,486
Contract Change Order No. 1 (Credit)	<u>(\$ 91,265)</u>
Original Contract Amount	\$ 696,751

^{*} All costs to date have been accounted for and no further costs are anticipated.

There are adequate funds to close this project; the final retention amount of \$30,274 will be paid from the Capital Improvement Fund (401-0000-20600). The anticipated savings (\$189,750) will remain as available appropriations for this project until the completion of all phases.

BACKGROUND/ANALYSIS

On July 3, 2018, Council awarded a \$696,751 contract to American Asphalt South, Inc.

On August 8, 2018, a Notice to Proceed was issued with a 40-working day completion time starting on August 9, 2018 and ending on October 4, 2018. Due to various delays caused by the striping subcontractor, the project was not deemed substantially complete until December 12, 2018. Therefore, liquidated damages were assessed.

Contract Change Order No. 1 was issued for the assessment of Liquidated Damages and a contract quantity adjustment.

The project construction effort is complete and in compliance with the plans and specifications. Staff recommends acceptance and release of the retention thirty-five days after the Notice of Completion is recorded.

ALTERNATIVES

Staff does not recommend an alternative.

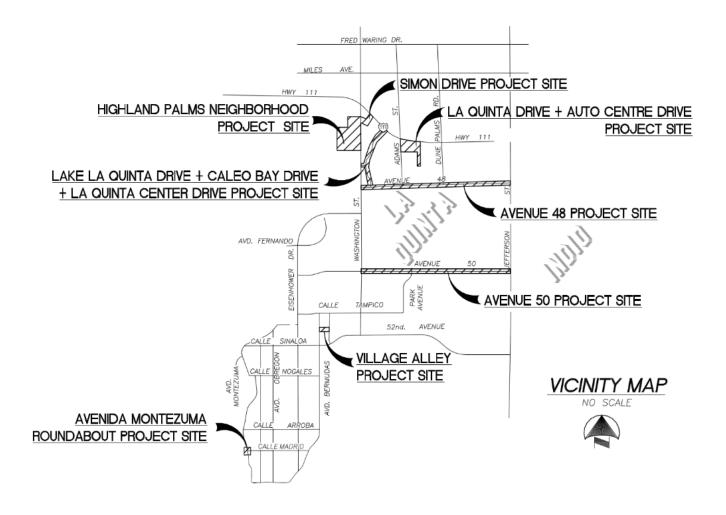
Prepared by: Carley Escarrega, Management Assistant

Approved by: Bryan McKinney, P.E., City Engineer

Attachment: 1. Vicinity Map

Attachment 1

FY 2017/2018 Pavement Management Plan Improvements



City of La Quinta

CITY COUNCIL MEETING: April 2, 2019

STAFF REPORT

AGENDA TITLE: AWARD CONTRACT TO UNIVERSAL CONCRETE CONSTRUCTION IN THE AMOUNT OF \$75,373 FOR THE JEFFERSON STREET SIDEWALK GAP CLOSURE PROJECT LOCATED ON THE WEST SIDE OF JEFFERSON STREET BETWEEN AVENUE 50 AND DEREK ALAN DRIVE (PROJECT NO. 2017-06)

RECOMMENDATION

Award a contract to Universal Concrete Construction in the amount of \$75,373 for the Jefferson Street Sidewalk Gap Closure Project located on the west side of Jefferson Street between Avenue 50 and Derek Alan Drive.

EXECUTIVE SUMMARY

- On October 17, 2018 Council approved the Riverside County Transportation Commission (RCTC) agreement for funding under SB821 Bicycle and Pedestrian Facilities Program. This grant will fund 50% of the improvement cost.
- This project is located on the west side of Jefferson Street between Avenue 50 and Derek Alan Drive (Attachment 1).
- The project includes 900 feet of new sidewalk, a new American with Disabilities Act (ADA) accessible ramp, and reconstruction of one curb ramp.
- Universal Concrete Construction of Indio, California submitted the lowest responsible and responsive bid of \$75,373 (Attachment 2).

FISCAL IMPACT

The 2017/18 Capital Improvement Program (CIP) allocates \$180,000; \$90,000 of SB821 Grant Funds and \$90,000 of General Funds. The following is the project budget:

	Tota	al Budget
Professional:	\$	10,000
Design:	\$	20,000
Inspection/Testing/Survey:	\$	12,100
Construction:	\$	75,373
Contingency:	\$	62,527
Total Budget:	\$	180,000

Note: The agreement with RCTC states that the funding will only reimburse the project 50% of the total project cost up to \$90,000. Any funds not expended will be forfeited.

BACKGROUND/ANALYSIS

This project was selected because it is the final link to complete the pedestrian accessibility along the entire Jefferson Street Corridor. In particular, there is a development immediately north of the project that has many elderly and disabled residents that need this sidewalk to access facilities in the Citrus Plaza Shopping Center.

The project will construct 900 feet of new sidewalk, provide a new ADA accessible ramp, and reconstruct one curb ramp.

On February 28, 2019, staff solicited construction bids from qualified contractors. The City received 3 bids on March 21, 2019. Universal Concrete Construction submitted the lowest responsible and responsive bid of \$75,373.

The following is the project schedule:

Council considers project award April 2, 2019
Execute contract and mobilize April 3 to April 29, 2019

Construction (15 working days) April to May 2019

Accept improvements June 2019

ALTERNATIVES

Staff does not recommend an alternative due to the funding timing constraints.

Prepared by: Julie Mignogna, Management Analyst

Approved by: Bryan McKinney, City Engineer

Attachments: 1. Vicinity Map

2. Bid Comparison Summary

Click HERE to Return to Agenda Vicinity Map **ATTACHMENT 1** Jefferson Street Sidewalk Gap Closure Los Angeles ---- Fred Waring D Inclian Wells City of ing: Dr Palm Desert an Diego **Vells** Mexicali Tijuana Indio Highway 111 111 Legend Inchig **Blueline Streams** Club High City Areas El Darado School Country-World Street Map Club: H11 City of Sherift Indian Wells City of Avenue:4 Indio Project Area dity of La Quinta Coachella Country :Club: Avenue 80 SOth Ave City of La Quinta Hat Quantie Resort & Club Plantation Wountain: View GORGING Country Club **Eraclition** Hideaway :Madison Club Golf Club 54th Ave **ATTACHMENT** *IMPORTANT* Maps and data are to be used for reference purposes only. Map features are approximate, and are not Notes necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee From Avenue 50 to Derek Alan Drive as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user. 12,037 Feet REPORT PRINTED ON... 2/7/2019 11:38:16 AM © Riverside County GIS 61

2017-06 Jefferson Street Sidewalk Gap Closure

BID OPENING: March 21, 2019, 10:00 AM

	Engineers Estimate						
Item No.	I () IV I I Init I I Init Price I Exter					ice	
1	Mobilization	1	LS	\$ 15,000.00	\$ 15,00	0.00	
2	Traffic Control	1	LS	\$ 15,000.00	\$ 15,00	0.00	
3	Dust Control	1	LS	\$ 2,500.00	\$ 2,50	0.00	
4	Remove Concrete Sidewalk and Ramp	545	SF	\$ 5.00	\$ 2,72	25.00	
5	2" Grind and Overlay AC Pavement	245	SF	\$ 12.00		+0.00	
6	Construct Sidewalk	4,846	SF	\$ 10.00	\$ 48,46	0.00	
7	Construct Curb Ramp within Existing Curb Depression (Does not include surrounding sidewalk)	2	EA	\$ 2,500.00	\$ 5,00	00.00	
8	Construct Reinforced Parkway Drain	2	EA	\$ 12,000.00	\$ 24,00	0.00	
9	Remove Gutter Pan and Pad and Construct 6" Curb and Curb & Gutter Per City of La Quinta STD 201	1	LS	\$ 6,000.00	\$ 6,00	00.00	
10	Remove and Modify Ex Landscaping & Irrigation as Needed	1	LS	\$ 5,000.00	\$ 5,00	00.00	
11	Signing and Striping	1	LS	\$ 1,500.00	\$ 1,50	00.00	
12	Replace Signal Interconnect Box and Lid	1	EA	\$ 500.00	\$ 50	00.00	
		SUB	TOTAL I	BID ITEMS 1-12:	\$ 128,62!	5.00	

	Extended Price		Unit Price	
)	\$ 6,688.00	ı	6,688.00	\$
)	\$ 3,167.00		3,167.00	\$
)	\$ 9,035.00	Ì	9,035.00	\$
5	\$ 2,588.75	Ī	4.75	\$
)	\$ 4,900.00		20.00	\$
)	\$ 26,410.70		5.45	\$
)	\$ 5,730.00	Ī	2,865.00	\$
)	\$ 9,206.00		4,603.00	\$
)	\$ 2,723.00		2,723.00	\$
)	\$ 1,325.00	Ī	1,325.00	\$
)	\$ 3,104.00	Ī	3,104.00	\$
)	\$ 495.00	Ī	495.00	\$
-	\$ 75,372.45	Ī		

Granite Construction Company						EBS G
Unit Price			Extended Price			Unit P
\$	1,800.00	\$	1,800.00		\$	10,0
\$	6,700.00	\$	6,700.00		\$	25,0
\$	833.25	\$	833.25		\$	2,0
\$	2.05	\$	1,117.25		\$	
\$	35.00	\$	8,575.00		\$	
\$	8.75	\$	42,402.50		\$	
\$	7,125.00	\$	14,250.00		\$	4,5
\$	15,500.00	\$	31,000.00		\$	15,0
\$ \$ \$ \$ \$ \$ \$ \$	1,800.00	\$	1,800.00		\$	5,0
\$	1,900.00	\$	1,900.00		\$	5,0
	2,822.00	\$	2,822.00		\$	3,5
\$	2,100.00	\$	2,100.00		\$	5,0
		\$	115,300.00	•		

	EBS General Engineering, Inc.					
		Unit Price	Extended Price			
	\$	10,000.00	\$	10,000.00		
	\$	25,000.00	\$	25,000.00		
	\$	2,000.00	\$	2,000.00		
	\$	6.00	\$	3,270.00		
	\$	25.00	\$	6,125.00		
	\$	7.00	\$	33,922.00		
	\$	4,500.00	\$	9,000.00		
	\$	15,000.00	\$	30,000.00		
	\$	5,000.00	\$	5,000.00		
	\$	5,000.00	\$	5,000.00		
	\$	3,500.00	\$	3,500.00		
	\$	5,000.00	\$	5,000.00		
			\$	137,817.00		

GRAND TOTAL: \$ 75,372.45 115,300.00 137,817.00 128,625.00

City of La Quinta

CITY COUNCIL MEETING: April 2, 2019

STAFF REPORT

AGENDA TITLE: ADOPT RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXECUTE AGREEMENTS WITH APPLE DEVELOPER PROGRAMS TO DISTRIBUTE CITY APPLICATIONS ON ITUNES

RECOMMENDATION

Adopt a resolution authorizing the City Manager to bind the City for legal agreements with Apple Developer Programs to distribute City applications on iTunes.

EXECUTIVE SUMMARY

- Apple Developer Program is a membership platform that allows the distribution of a created Application (App) on iTunes.
- The City has created an App that will allow users to view a master calendar of all city events, hiking trails, City facility contact information, recycling education and more.
- In order to release the App for public use, the City must participate in the Apple Developer Program and allow Apple access to the App so they may distribute on iTunes.

FISCAL IMPACT

There is no fiscal impact to participate in the Apple Developer Program; local governments do not pay fees for this service.

BACKGROUND/ANALYSIS

The Apple Developer Program has the ability to reach customers around the world on the App Store as well as provide access to app analytics. Through this program there are no hosting fees. Apple requires the City to designate an individual to have the legal authority to agree to and bind the City to all agreements on behalf of Apple. Additionally, the designee may delegate authority to additional parties if needed.

The Apple Developer Program requires a legal designee so that the City may quickly respond to requests from Apple as well as approve changes to the application, if needed. Staff discussed this requirement with the City Attorney who indicated that the City Manager should be the City's legal designee for the program; his rational is that if the Council approves this request then the

Council will have authorized the City Manager to enter into these contracts on behalf of the City. Further, the City Manager is authorized to enter into contracts that are valued at \$50,000 or less, and since the City does not pay a fee to participate in the Apple Developer Program, these transactions fall within the City Manager's contracting authority.

ALTERNATIVES

Council may elect not to authorize this request; however, in order to release the City App onto iTunes, this is the only alternative.

Prepared by: Marcie Graham, Marketing Manager Approved by: Frank J. Spevacek, City Manager

RESOLUTION NO. 2019 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA QUINTA, CALIFORNIA, **AUTHORIZING** CITY **MANAGER** THE TO **AGREEMENTS** WITH APPROVE APPLE DEVELOPER PROGRAMS TO DISTRIBUTE CITY **APPLICATIONS ON ITUNES**

WHEREAS, The Apple Developer Program allows application developers to reach customers around the world on the App Store for iPhone, iPad, Mac, Apple Watch, Apple TV and iMessage; as well as Safari Extension Gallery; and

WHEREAS, The Apple Developer Program allows application developers the ability to place the user created application onto their Point of Sale platform, iTunes, where it will be distributed across all platforms to iOS users; and

WHEREAS, The City of La Quinta has created an application that features contact information, hiking trails, event calendars, recycling education and more for use; and

WHEREAS, The City of La Quinta would like to distribute the created application on iTunes for consumer use; and

WHEREAS, Apple is requesting the City of La Quinta to enroll in the Apple Developer Program in order to release the City's application on iTunes; and

WHEREAS, Apple is requesting a City appointed designee to have the legal authority to agree to and bind the City of La Quinta to all agreements on behalf of Apple; and

WHEREAS, The City Attorney has recommended the City Manager to be the authorized designee for the City of La Quinta for the Apple Developer Program.

NOW, **THEREFORE**, **BE IT RESOLVED** by the City Council of the City of La Quinta, California, as follows:

Resolution No. 2019-Apple Developer Program Designee Adopted: April 2, 2019 Page 2 of 2

<u>SECTION 1</u>. The City Manager is hereby authorized to execute agreements with Apple Developer Programs to distribute City applications on iTunes.

PASSED, **APPROVED**, and **ADOPTED** at a regular meeting of the La Quinta City Council held on this 2nd day of April, 2019, by the following vote:

Quinta City Council held on this 2 nd day of Apri	il, 2019, by the following vote:
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	LINDA EVANS, Mayor City of La Quinta, California
ATTEST:	
MONIKA RADEVA, City Clerk City of La Quinta, California	
(CITY SEAL)	
APPROVED AS TO FORM:	
WILLIAM H. IHRKE, City Attorney City of La Quinta, California	

City of La Quinta

CITY COUNCIL MEETING: April 2, 2019

STAFF REPORT

AGENDA TITLE: ADOPT RESOLUTION TO AUTHORIZE DESIGNATED CITY OF LA QUINTA EMPLOYEE POSITIONS ELIGIBLE TO EXAMINE SALES TAX RECORDS

RECOMMENDATION

Adopt a resolution authorizing the examination of Transaction (sales) and Use Tax records by certain City employee positions.

EXECUTIVE SUMMARY

- Hinderliter de Llamas and Associates (HdL) and California Department of Tax and Fee Administration requires a Council resolution listing employee positions eligible to review sales tax information.
- Resolution amendments are limited to a position description and taxing agency board name.

FISCAL IMPACT - None.

BACKGROUND/ANALYSIS

A resolution listing the City employee positions authorized to examine the City's Transactions and Use Tax records is required by HdL, sales tax consultant for the City, and the California Department of Tax and Fee Administration (formally Board of Equalization). Resolution updates are limited to a position description, whereby, the City Manager Analyst is now the Assistant to the City Manager. Sales tax information may also be viewed by the City Manager, Finance Director, and Financial Services Analyst.

The resolution applies to both the Bradley Burns sales tax and the City's transaction and use sales tax (Measure G). Sales tax information is limited to employees referenced in the resolution.

ALTERNATIVES

No alternatives are recommended as sales tax measures were approved by the voters and only the California Department of Tax and Fee Administration may administer sales taxes.

Prepared by: Karla Campos, Finance Director Approved by: Frank J. Spevacek, City Manager

RESOLUTION NO. 2019 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY **OF** LA QUINTA, CALIFORNIA, **AUTHORIZING EXAMINATION** THE **OF TRANSACTIONS** (SALES) AND USE TAX **RECORDS**

WHEREAS, pursuant to Ordinance No. 540 of the CITY OF LA QUINTA hereinafter called "District" and Section 7270 of the Revenue and Taxation Code, the District entered into a contract with the <u>California Department of Tax and Fee AdministrationState Board of Equalization</u> (hereafter referred to as "Board") to perform all functions incident to the administration and operation of the Transactions and Use Tax Ordinance; and

WHEREAS, the District deems it desirable and necessary for authorized representatives of the District to examine confidential transactions and use tax records of the Board pertaining to transactions and use taxes collected by the Board for the District pursuant to that contract; and

WHEREAS, Section 7056 of the Revenue and Taxation Code sets forth certain requirements and conditions for the disclosure of Board records and establishes criminal penalties for the unlawful disclosure of information contained in or derived from, the transactions and use tax records of the Board;

WHEREAS, Resolution No. 2016-049 adopted on December 20, 2016, is hereby superseded.

NOW, **THEREFORE**, **BE IT RESOLVED** by the City Council of the City of La Quinta, California, as follows:

<u>SECTION 1</u>. That the (1) City Manager, (2) Finance Director/City Treasurer (3) Financial Services Analyst, and (4) <u>Assistant to the City Manager Manager's Office Business Analyst</u> or other officer or employee of the District designated in writing by the City Manager to the Board is hereby appointed to represent the District with authority to examine transactions and use tax records of the Board pertaining to transactions and use taxes collected for the District by the Board pursuant to the contract between the District and the Board. The information obtained by examination of Board records shall be used only for purposes related to the collection of the District's transactions and use taxes by the Board pursuant to the contract.

Resolution No. 201<u>96</u>Authorization to Examine <u>Sales Tax Records (Bradley Burns and Transaction and Use)</u> <u>Transactions and Use Tax Records (Measure G)</u>
Adopted:
Page 2 of 3

<u>SECTION 2</u>. That the (1) City Manager, (2) Finance Director/City Treasurer (3) Financial Services Analyst, and (4) <u>Assistant to the City Manager Manager's Office Business Analyst</u> or other officer or employee of the District designated in writing by the City Manager to the Board is hereby appointed to represent the District with authority to examine those transactions and use tax records of the Board for purposes related to the following governmental functions of the District:

- a) City administration
- b) Revenue management and budgeting
- c) Community and economic development
- d) Business license tax administration

The information obtained by examination of Board records shall be used only for those governmental functions of the District listed above.

<u>SECTION 3</u>. That Hinderliter, deLlamas & Associates is hereby designated to examine the transactions and use tax records of the Board pertaining to transactions and use taxes collected for the District by the Board. The person or entity designated by this section meets all of the following conditions:

- a) has an existing contract with the District to examine those transactions and use tax records;
- b) is required by that contract to disclose information contained in, or derived from those transactions and use tax records only to the officer or employee authorized under Section 1 (or Section 2) of this resolution to examine the information;
- c) is prohibited by that contract from performing consulting services for a retailer during the term of that contract;
- d) is prohibited by that contract from retaining the information contained in, or derived from those transactions and use tax records after that contract has expired.

<u>SECTION 4</u>. That the information obtained by examination of Board records shall be used only for purposes related to the collection of District's transactions and use taxes by the Board pursuant to the contracts between the District and Board.

<u>SECTION 5.</u> That this resolution supersedes all prior transactions and use tax resolutions of the City of La Quinta adopted pursuant to subdivision (b) of Revenue and Taxation Section 7056.

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	PASSED, APPROVED, and ADOPTED at a regular meeting of the case of
AYES	S:
NOE	S:
ABSI	ENT:
ABS ⁻	ΓΑΙΝ :
	LINDA EVANS, Mayor City of La Quinta, California
ATTE	EST:
	IKA RADEVASUSAN MAYSELS, City Clerk of La Quinta, California
City	· · · · · · · · · · · · · · · · · · ·
City (of La Quinta, California
City (of La Quinta, California

City of La Quinta

CONSENT CALENDAR ITEM NO. 8

CITY COUNCIL MEETING: April 2, 2019

STAFF REPORT

AGENDA TITLE: APPROVE DEMAND REGISTERS DATED MARCH 15 AND 22,

2019

RECOMMENDATION

Approve demand registers dated March 15 and 22, 2019.

EXECUTIVE SUMMARY - None

FISCAL IMPACT

Demand of Cash:

City	\$ 2,769,558.44
Successor Agency of RDA	\$ 4,328.56
Housing Authority	\$ 13,051.36
	\$ 2,786,938.36

BACKGROUND/ANALYSIS

Routine bills and payroll must be paid between Council meetings. Attachment 1 details the weekly demand registers for March 15 and 22, 2019.

Warrants Issued:

121769-121840	\$ 363,906.51
121841-121940	\$ 575,733.98
Wire Transfers	\$ 1,641,927.89
Payroll Tax transfers	\$ 13.76
Payroll Direct Dep & Chks #37404-37405	\$ 205,356.22
	\$ 2,786,938.36

The most significant expenditures on the demand register are:

Vendor	Account Name	Amount	Purpose
Spohn Ranch Inc	Design Services	\$ 140,000.00	Xpark Design Services
RDO Equipment Co	Machinery & Eqpt	\$ 132,847.20	Backhoe Equipment
Conserve Landcare	Landscape Contract	\$ 128,896.77	Jan-Mar Landscape Services
Rutan & Tucker	Various	\$ 51,535.09	Jan-Legal Services
NAI Consulting	Various	\$ 41,160.98	Jan-Professional Services

Wire Transfers: Five transfers totaled \$1,641,928. Of this amount, \$161,815 was for CalPERS, \$1,167,524 for Four Seasons Escrow final payment on Eisenhower Retention Basin land, and \$310,869 for Landmark Golf. (See Attachment 2 for a full listing).

Investment Transactions: Full details of investment transactions as well as total holdings are reported quarterly in the Treasurer's Report. There was no investment activity this reporting period.

ALTERNATIVES

Council may approve, partially approve, or reject the demand registers.

Prepared by: Bernice Choo, Account Technician

Approved by: Rosemary Hallick, Financial Services Analyst

Attachments: 1. Demand Registers

2. Wire Transfers

ATTACHMENT1 **Demand Register**

La Quinta City of La Quinta

Packet: APPKT01912 - BC 03/15/19

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 101 - GENERAL FUND					
ESCOBEDO, CHRIS	031319	03/13/19 - REIMB SNACKS IRONMAN C	Travel & Training	101-3001-60320	51.48
MIMI'S CAFE	031319	03/21/19 - MONTHLY LUNCH SR CITIZE	Operating Supplies	101-3002-60420	469.80
CMRTA	1038	12/1/18 - CMRTA ANNUAL DUES	Membership Dues	101-6006-60351	100.00
RIVERSIDE COUNTY EDA	1203	03/07/19 - CV BUSINESS CONF SILVER S	Advertising	101-3007-60450	1,000.00
INLAND POWER EQUIPMENT	131644	02/11/19 - TOOLS/EQUIPMENT	Tools/Equipment	101-7003-60432	29.56
INLAND POWER EQUIPMENT	131725	02/27/19 - TOOLS/EQUIPMENT	Tools/Equipment	101-7003-60432	848.14
HYDE'S AC	17318236	02/20/19 - CITY HALL HVAC SVC	HVAC	101-3008-60667	750.00
HOLIDAYGOO	17433	02/20/19 - EGGS & TOYS FOR EGG HUN	Community Experiences	101-3003-60149	1,038.91
SAM'S FENCE COMPANY	17457	02/28/19 - SEASONS DOG PK REPAIR GA	Maintenance/Services	101-3005-60691	175.00
SAM'S FENCE COMPANY	17458	02/28/19 - SEASONS DOG PK REPAIR FE	Maintenance/Services	101-3005-60691	269.38
SHARK POOLS INC	19110201	02/2019 - LQ PARK WF SERVICE	LQ Park Water Feature	101-3005-60554	295.00
SHARK POOLS INC	19110301	03/2019 - LQ PARK WF SERVICE	LQ Park Water Feature	101-3005-60554	295.00
SHARK POOLS INC	19120201	02/2019 - FB POOL SERVICE	Fritz Burns Pool	101-3005-60184	488.75
SHARK POOLS INC	19120202	12/21/18 - FB POOL CHLOR TABS	Fritz Burns Pool	101-3005-60184	407.50
SHARK POOLS INC	19120301	03/2019 - FB POOL SERVICE	Fritz Burns Pool	101-3005-60184	488.75
SHARK POOLS INC	19120302	03/2019 - FB POOL CHLOR TABS	Fritz Burns Pool	101-3005-60184	407.50
DUNN-EDWARDS CORPORAT	2079414331	02/25/19 - WELLNESS CENTER PAINT	Materials/Supplies	101-3008-60431	353.87
DATAPRO MAPPING SOLUTIO	2	02/24/19 - RADIUS MAP & LABELS PHN	Advertising	101-6002-60450	250.00
PALMS TO PINES PRINTING	221CLQCK-FA	03/06/19 - CLQ COLORED CHALK PRINTI	Marketing & Tourism Promo	101-3007-60461	541.63
PALMS TO PINES PRINTING	221CLQPN-FA	03/06/19 - CLQ NEON PENCILS PRINTIN	Marketing & Tourism Promo	101-3007-60461	696.46
PALMS TO PINES PRINTING	221CLQSWB-FA	03/06/19 - CLQ WRIST BANDS PRINTIN	Marketing & Tourism Promo	101-3007-60461	453.73
PALMS TO PINES PRINTING	228CLQNP-FA	03/06/19 - CLQ NOTE PADS PRINTING &	Marketing & Tourism Promo	101-3007-60461	613.44
CONSERVE LANDCARE	24015	01/2019 CONSERVE - PARKS MAINTENA	Landscape Contract	101-3005-60112	35,851.00
CONSERVE LANDCARE	24476	02/2019 - CITYWIDE LANDSCAPE SVC F	Landscape Contract	101-2002-60112	1,216.00
CONSERVE LANDCARE	24772	03/2019 CONSERVE - PARKS MAINTENA	Landscape Contract	101-3005-60112	35,851.00
OFFICE DEPOT	267354247001	01/30/19 - SUPPLIES PAPER	Operating Supplies	101-1005-60420	64.70
OFFICE DEPOT	274167993001	02/15/19 - CODE OFFICE SUPPLIES CRE	Office Supplies	101-6004-60400	-196.55
OFFICE DEPOT	274989681001	02/15/19 - CITYWIDE ENVELOPES 9X12	Forms	101-1007-60402	38.04
OFFICE DEPOT	277797096001	02/21/19 - AP COPY PAPER YELLOW & S	Office Supplies	101-1006-60400	17.03
OFFICE DEPOT	280257670001	02/27/19 - SUPPLIES PAPER	Operating Supplies	101-1005-60420	80.54
OFFICE DEPOT	280257786001	02/27/19 - SUPPLIES PAPER	Operating Supplies	101-1005-60420	30.83
OFFICE DEPOT	281034659001	02/28/19 - SUPPLIES PAPER	Operating Supplies	101-1005-60420	22.22
ROTO ROOTER PLUMBERS IN	324900677	02/26/19 - WC PLUMBING SERVICE	Maintenance/Services	101-3008-60691	1,025.00
THE SHERWIN-WILLIAMS CO.	33-9	02/28/19 - PAINT & SUPPLIES	Materials/Supplies	101-3005-60431	136.82
KPSP	437409-4	02/2019 FY1819 ART ON MAIN & 1ST T	Community Experiences	101-3003-60149	1,435.00
MISSION LINEN SUPPLY	509429692	03/06/19 - CITY SHIRTS	Operating Supplies	101-1006-60420	129.82
ROYAL GYM SERVICES, LLC	5167	02/2019 - WC GYM EQUIP PREV MAINT	Operating Supplies	101-3002-60420	315.00
OFFICE TEAM	52942503	03/01/19 - CITY CLERK TEMP SVCS A FE	Temporary Agency Services	101-1005-60125	875.20
ESGIL CORPORATION	55462-REV	01/2019 ON CALL BUILDING PLAN CHEC	Plan Checks	101-6003-60118	1,470.00
CALIFORNIA JOINT POWERS I	6200	03/12-03/14/19 - LEADERSHIP ACAD C	Travel & Training	101-3001-60320	375.00
TALL MAN GROUP INC	63 RES	10/2018 REAL ESTATE SVCS/ SUCCESSO	Contract Services - Administr	101-1002-60101	9,887.50
DAIOHS FIRST CHOICE SERVI	645340	03/08/19 - WC COFFEE SUPPLIES	Citywide Conf Room Supplie	101-1007-60403	109.70
FERGUSON ENTERPRISES, IN	7070612-1	02/25/19 - FS #93 MATERIALS	Maintenance/Services	101-2002-60691	52.03
BOSWELL SAFE AND VAULT, I	8552	01/07/19 - CITY CALL SAFE SERVICES	Maintenance/Services	101-3008-60691	500.00
GRAINGER	9093926088	02/20/19 - CH SURGE PROTECTOR OUT	Materials/Supplies	101-3008-60431	344.42
GRAINGER	9096381620	02/22/19 - LQ PARK TOILET FLOOR MO	Materials/Supplies	101-3008-60431	-1,101.08
GRAINGER	9097816608	02/25/19 - FS #70 LOCK MATERIALS	Maintenance/Services	101-2002-60691	489.33
GRAINGER	9098028070	02/25/19 - CITY HALL LOCK MATERIALS	Materials/Supplies	101-3008-60431	622.81
GRAINGER	9099755515	02/26/19 - CITY HALL LOCK MATERIALS	Materials/Supplies	101-3008-60431	761.62
GRAINGER	9099756992	02/26/19 - CH HAND SANITIZER DISPEN	Materials/Supplies	101-3008-60431	52.06
HENSON CONSULTING GROU	932	02/2019 CONSULTING SVCS FOR EMP L	Professional Services	101-1004-60103	3,018.75
DATA TICKET, INC.	97250	01/2019 - CODE CITATION PROCESSING	Administrative Citation Servi	101-6004-60111	257.00
DATA TICKET, INC.	97385	01/2019 - FALSE ALARM PROCESSING	Administrative Citation Servi	101-6004-60111	135.00

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
DEPARTMENT OF ANIMAL SE	AN000001525	12/2018 - ANIMAL SERVICES	Animal Shelter Contract Serv	101-6004-60197	12,463.87
LOCK SHOP INC, THE	BB00530304	02/19/19 - SPORTS COMPLEX KEYS	Materials/Supplies	101-3008-60431	56.03
INTERNAL REVENUE SERVICE	CP161	12/2018 - ADMIN FEE FORM 941 QE 12	Administration	101-1006-60102	1,721.22
COACHELLA VALLEY WATER	CSW199	03/06/19 - WATER SERVICE	Utilities - Water	101-2002-61200	86.36
COACHELLA VALLEY WATER	CSW199	03/06/19 - WATER SERVICE	Utilities - Water -Pioneer Par	101-3005-61207	356.93
COACHELLA VALLEY WATER	CSW199	03/06/19 - WATER SERVICE	Utilities - Water	101-3008-61200	16.96
COACHELLA VALLEY WATER	CSW200	03/11/19 - WATER SERVICE	Utilities - Water	101-2002-61200	486.07
COACHELLA VALLEY WATER	CSW200	03/11/19 - WATER SERVICE	Utilities - Water -Monticello	101-3005-61201	496.38
COACHELLA VALLEY WATER	CSW200	03/11/19 - WATER SERVICE	Utilities - Water -Fritz Burns	101-3005-61204	83.75
COACHELLA VALLEY WATER	CSW200	03/11/19 - WATER SERVICE	Utilities - Water -Seasons Par	101-3005-61208	19.60
COACHELLA VALLEY WATER	CSW200	03/11/19 - WATER SERVICE	Utilities - Water -Community	101-3005-61209	161.97
COACHELLA VALLEY WATER	CSW200	03/11/19 - WATER SERVICE	Utilities - Water	101-3008-61200	90.56
COACHELLA VALLEY CONSER	FEB'19	02/2019 - MSHCP FEES	MSHCP Mitigation Fee	101-0000-20310	12,900.00
COACHELLA VALLEY CONSER	FEB'19	02/2019 - MSHCP FEES	CVMSHCP Admin Fee	101-0000-43631	-129.00
GAS COMPANY, THE	FEB'19120859124	01/22-02/21/19 - FS #32 GAS SERVICE	Utilities - Gas	101-2002-61100	163.19
GAS COMPANY, THE	FEB'19269256500	01/22-02/21/19 - CITY HALL GAS SVC	Utilities - Gas	101-3008-61100	834.64
NEOFUNDS BY NEOPOST	FEB'193107	2/13/18 FY 18/19 CITYWIDE POSTAGE	Postage	101-1007-60470	4,000.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF 3 OFFICE CHAIRS	Sales Taxes Payable	101-0000-20304	-106.71
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF 2 DELL MONITOR	Sales Taxes Payable	101-0000-20304	-26.08
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF IT EQPT TAX	Sales Taxes Payable	101-0000-20304	-12.42
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF 1 OFFICE CHAIR T	Sales Taxes Payable	101-0000-20304	-35.57
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF HDMI CABLES TAX	Sales Taxes Payable	101-0000-20304	-1.37
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF CLOTHING PINS T	Sales Taxes Payable	101-0000-20304	-0.52
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF JOB ADS SR PLAN	Recruiting/Pre-Employment	101-1004-60129	495.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF JOB ADS SR PLAN	Recruiting/Pre-Employment	101-1004-60129	25.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF JOB ADS SR PLAN	Recruiting/Pre-Employment	101-1004-60129	425.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - JOB POSTING PLANS	Recruiting/Pre-Employment	101-1004-60129	145.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - CONTRACTUAL RISK T	Travel & Training	101-1004-60320	178.90
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - PIHRA WORKSHOP	Travel & Training	101-1004-60320	65.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WORLD AT WORK AN	Membership Dues	101-1004-60351	350.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WHITE BOARD MAGN	Office Supplies	101-1004-60400	13.93
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - CCAC CONFERENCE	Travel & Training	101-1005-60320	545.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF CSMFO INV 2000	Travel & Training	101-1005-60320	300.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF NOTARY CLASS RE	Membership Dues	101-1005-60351	-428.48
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - CSMFO TRAINING	Travel & Training	101-1006-60320	140.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - CAFR APPLICATION	Subscriptions & Publications	101-1006-60352	505.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - TVS & MOUNTS CITY	Operating Supplies	101-2001-60420	1,489.06
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - REFUND/CREDIT	Printing	101-2002-60410	-8.90
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF 1 OFFICE CHAIR	Small Tools & Equipment	101-2002-60545	442.07
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - FS #93 SUPPLIES	Fire Station	101-2002-60670	87.65
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - OPERATING SUPPLIES	Operating Supplies	101-3002-60420	296.44
WELLS FARGO BUSINESS CAR WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - MISSION LQ SUPPLIES	Community Experiences	101-3003-60149	238.13
WELLS FARGO BUSINESS CAR	FEB'197143 FEB'197143	02/02-02/28/19 - WF VONS GRAPES 02/02-02/28/19 - FLY OVER LQ SUPPLIE	Community Experiences Community Experiences	101-3003-60149 101-3003-60149	71.50 459.95
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF CLOTHING PINS	Community Experiences	101-3003-60149	6.51
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF 02/19 MAILCHIM	Membership Dues	101-3003-60149	67.50
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - APWA LUNCHEON	Travel & Training	101-6001-60320	57.88
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF VEHICLE RENTAL	Professional Services	101-6002-60103	437.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF '19 PLAN COMM	Travel & Training	101-6002-60320	575.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF '19 PLAN COMM	Travel & Training	101-6002-60320	575.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF '19 PLAN COMM	Travel & Training	101-6002-60320	575.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - APWA LUNCHEON	Travel & Training	101-6002-60320	28.94
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF '19 PLAN COMM	Travel & Training	101-6002-60320	575.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF HW111 MTG SNA	Travel & Training	101-6002-60320	41.79
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF CONF CANCELLAT	Travel & Training	101-6002-60320	-575.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF HWY111 KICKOFF	Travel & Training	101-6002-60320	179.40
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF HW111 KICKOFF	Travel & Training	101-6002-60320	13.99
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - CALBO MEETING FOR	Travel & Training	101-6003-60320	695.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF 3 OFFICE CHAIRS	Office Supplies	101-6004-60400	1,326.21
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - APWA LUNCHEON	Travel & Training	101-7006-60320	57.88
			<u>~</u>		

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
GAS COMPANY, THE	FEB'19942273800	01/22-02/21/19 - WC GAS SERVICE	Utilities - Gas	101-3008-61100	543.13
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - CITY HALL	Materials/Supplies	101-3008-60431	22.69
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - CITY HALL	Materials/Supplies	101-3008-60431	88.73
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - CITY HALL	Materials/Supplies	101-3008-60431	202.54
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - CITY HALL	Materials/Supplies	101-3008-60431	154.64
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - CITY HALL	Materials/Supplies	101-3008-60431	30.92
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - CITY HALL	Materials/Supplies	101-3008-60431	5.19
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - CITY HALL	Materials/Supplies	101-3008-60431	157.42
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - ELECTRICAL SUPPLY	Operating Supplies	101-7003-60420	10.84
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - ELECTRICAL SUPPLIES	Operating Supplies	101-7003-60420	29.20
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - UMBRELLA	Tools/Equipment	101-7003-60432	6.19
LOWE'S HOME IMPROVEME PACIFIC WEST AIR CONDITIO	FEB'19980015809 I30300	01/25-02/22/19 - SOLDERING TOOLS 02/01/19 - CITY HALL HVAC SVC	Tools/Equipment HVAC	101-7003-60432 101-3008-60667	112.51 450.00
RIVERSIDE COUNTY INFORM	IT0000002690	02/20/19 - RADIO MAINT	Operating Supplies	101-2001-60420	787.96
RIVERSIDE ASSESSOR	JAN'19	03/14/19 - RECORDING FEES	Due to County Recorder	101-0000-20325	215.00
RUTAN & TUCKER	JAN'19	831483 - MCVEIGH CEQA	Developer Deposits	101-0000-22810	624.00
RUTAN & TUCKER	JAN'19	831481 - SILVERROCK RESORT	Attorney	101-1003-60153	3,633.50
RUTAN & TUCKER	JAN'19	831480 - RETAINER MATTER	Attorney	101-1003-60153	11,000.00
RUTAN & TUCKER	JAN'19	831486 - COUNTY/CVUSD LIBRARY	Attorney	101-1003-60153	6,000.00
RUTAN & TUCKER	JAN'19	831475 - GENERAL ACCOUNT	Attorney	101-1003-60153	7,857.38
RUTAN & TUCKER	JAN'19	831478 - CODE ENFORCEMENT	Attorney	101-1003-60153	9,838.00
RUTAN & TUCKER	JAN'19	831487 - LQ POLO ESTATES ASS'N INC	Attorney	101-1003-60153	3,960.00
RUTAN & TUCKER	JAN'19	831476 - PERSONNEL GENERAL	Attorney	101-1003-60153	1,128.00
RUTAN & TUCKER	JAN'19	831485 - RESPONSES FOR PUBLIC RECO	Attorney	101-1003-60153	4,936.82
RUTAN & TUCKER	JAN'19	831482 - US SR SRR (CLASSES 3,14,16,2	Attorney	101-1003-60153	26.00
RUTAN & TUCKER	JAN'19	831484 - DUNEPALMS PROJECT ROW	Attorney	101-1003-60153	72.00
RUTAN & TUCKER	JAN'19	831477 - LITIGATION GENERAL	Attorney/Litigation	101-1003-60154	1,717.64
COACHELLA VALLEY WATER	PWW177	03/11/19 - WATER SERVICE	Utilities - Water -Desert Prid	101-3005-61206	75.77
COACHELLA VALLEY WATER	PWW177	03/11/19 - WATER SERVICE	PM 10 - Dust Control	101-7006-60146	36.06
PRICE, DALE PRICE, DALE	R41457 R41457	11/19/18 - LIC-0108078 & -0110696 RE 11/19/18 - LIC-0108078 & -0110696 RE	STVR Registration Fee Business Licenses	101-0000-41415 101-0000-41600	105.00 18.00
AGUILAR, RICARDO	R42660	01/03/19 - BRES2019-0007 REFUND ON	Building Plan Check Fees	101-0000-41600	125.00
TD DESERT DEVELOPMENT	R42984	02/11/19 - BRES2018-0279 REF DBL PY	MSHCP Mitigation Fee	101-0000-42000	1,290.00
HOME TIME LLC	R44717	02/12/19 - LIC-766695 REF OVERPYMN	Cash Over/Short	101-0000-42300	5.33
RELIABLE ROOFING BY TGY	R44791	02/13/19 - LIC-764642 REFUND OVERP	Cash Over/Short	101-0000-42300	50.00
LABORATORY CORP OF AME	R44807	02/13/19 - LIC-0107026 REFUND OVER	Cash Over/Short	101-0000-42300	54.00
STANISZKIS, JOANNA	R45611	01/26/19 - LIC-0101170 REFUND OVER	Cash Over/Short	101-0000-42300	4.00
LG'S PRIME STREAKHOUSE-L	R45623	02/27/19 - LIC-0000824 REFUND OVER	Cash Over/Short	101-0000-42300	125.00
AVALARA, INC	R45667	02/27/19 - LIC-764076 REF OVERPYMN	Cash Over/Short	101-0000-42300	3.00
MILLANES, BARBARA OROZC	R45752	02/28/19 - LIC-765807 REFUND LATE C	Cash Over/Short	101-0000-42300	5.34
RIVERSIDE COUNTY SHERIFF	SH0000034697	12/25/18-01/24/19 - COPS FUEL	Sheriff - Other	101-2001-60176	478.29
VAVRINEK, TRINE, DAY & CO.	VT20527	2018 SINGLE AUDIT FINANCIAL AUDITI	Auditors	101-1006-60106	1,250.00
VAVRINEK, TRINE, DAY & CO.	VT20555	CITY CONTROLLER RPT FY 2018	Professional Services	101-1006-60103	2,800.00
			•	Fund 101 - GENERAL FUND Total:	208,022.99
Fund: 201 - GAS TAX FUND					
HUB CONSTRUCTION SPECIA	135227-0	02/26/19 - 3/8" CABLE & CLAMP	Materials/Supplies	201-7003-60431	281.56
JERNIGAN'S, INC	14566	02/15/19 - SAFETY BOOTS	Safety Gear	201-7003-60427	81.53
GRAINGER	9074655581	01/31/19 - MATERIAL STREETS	Materials/Supplies	201-7003-60431	291.28
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - WOOD STAKES	Materials/Supplies	201-7003-60431	5.36
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - GARAGE BOLTS	Materials/Supplies	201-7003-60431	72.11
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - MATERIALS	Materials/Supplies	201-7003-60431	-34.72
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - MATERIALS	Materials/Supplies	201-7003-60431 Fund 201 - GAS TAX FUND Total:	34.72 731.84
			'	MING ZOT - GHO IMA FOUND TOTAL:	/31.04
Fund: 202 - LIBRARY & MUSE		04/2040 CONSERVE 242/2444	Landana Carta	202 2004 60442	2 222 22
CONSERVE LANDCARE	24015	01/2019 CONSERVE - PARKS MAINTENA	Landscape Contract	202-3004-60112	2,086.00
CONSERVE LANDCARE	24015	01/2019 CONSERVE - PARKS MAINTENA	Landscape Contract	202-3006-60112	1,169.00
CONSERVE LANDCARE	24772	03/2019 CONSERVE - PARKS MAINTENA	Landscape Contract	202-3004-60112	2,086.00
CONSERVE LANDCARE CONSOLIDATED ELECTRICAL	24772 3298-407765	03/2019 CONSERVE - PARKS MAINTENA 02/14/19 - LIBRARY BALLAST	Landscape Contract Maintenance/Services	202-3006-60112 202-3004-60691	1,169.00 468.93
CONSOLIDATED ELECTRICAL	3298-407766	02/14/19 - LIBRARY BALLAST 02/20/19 - LIBRARY ELECTRICAL MAT'L	Maintenance/Services	202-3004-60691	312.00
15.100 LIST HED ELECTRICAL	3230 107700	,,,	aterrarioe/ ser vices		312.00

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Demand Register				Packet: APPKT01912	- BC 03/15/19
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
CONSOLIDATED ELECTRICAL	3298-407790	02/21/19 - LIBRARY ELECTRICAL MAT'L	Maintenance/Services	202-3004-60691	146.81
ALARM MONITORING SERVI	74846	02/21/19 - LIBRARY ALARM SVC	Security & Alarm	202-3004-60123	109.00
GRAINGER	9097102512	02/22/19 - LIBRARY MATERIALS	Maintenance/Services	202-3004-60691	302.20
COACHELLA VALLEY WATER	CSW199	03/06/19 - WATER SERVICE	Utilities - Water	202-3006-61200	132.32
GAS COMPANY, THE	FEB'19152944404	01/22-02/21/19 - LIBRARY GAS SVC	Utilities - Gas	202-3004-61100	420.99
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF EQPT RETURN CO	Operating Supplies	202-3004-60420	350.00
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - GLOVES 3 PRS	Operating Supplies	202-3004-60420	32.97
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF BOOKS MUSEUM	Operating Supplies	202-3006-60420	154.20
PACIFIC WEST AIR CONDITIO	130298	02/01/19 - LIBRARY HVAC SVC	HVAC	202-3004-60667	250.00
PACIFIC WEST AIR CONDITIO	130299	03/01/19 - LIBRARY HVAC SVC	HVAC	202-3004-60667	250.00
			Fund 202 - L	IBRARY & MUSEUM FUND Total:	9,439.42
Fund: 215 - LIGHTING & LAND	SCAPING FUND				
THE SHERWIN-WILLIAMS CO.	152-7	03/06/19 - PAINT TIPS	Materials/Supplies	215-7004-60431	65.66
HORIZON LIGHTING	178837	02/2019 CITYWIDE LANDSCAPE LIGHTI	Consultants	215-7004-60104	6,434.69
LANDMARK GOLF MANAGE	22819-01	02/2019 FY 18/19 SRR PERIMETER LAN	SilverRock Way Landscape	215-7004-60143	5,278.00
CONSERVE LANDCARE	24015	01/2019 CONSERVE - PARKS MAINTENA	Landscape Contract	215-7004-60112	3,815.00
CONSERVE LANDCARE	24476	02/2019 CITYWIDE LANDSCAPE SVC FO	Landscape Contract	215-7004-60112	41,838.77
CONSERVE LANDCARE	24772	03/2019 CONSERVE - PARKS MAINTENA	Landscape Contract	215-7004-60112	3,815.00
THE SHERWIN-WILLIAMS CO.	4914-7	02/21/19 - PAINT REPAIR KIT	Materials/Supplies	215-7004-60431	78.66
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF RAINBIRD IQ YRLY	Maintenance/Services	215-7004-60691	150.00
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - CALLE E/LA FONDA S	Materials/Supplies	215-7004-60431	103.55
COACHELLA VALLEY WATER	PWW176	03/06/19 - WATER SERVICE	Utilities - Water - Medians	215-7004-61211	512.16
COACHELLA VALLEY WATER	PWW177	03/11/19 - WATER SERVICE	Utilities - Water - Medians	215-7004-61211	2,009.25
DESERT ELECTRIC SUPPLY	S2617655.001	03/05/19 - ELECTRICAL MATERIAL	Materials/Supplies	215-7004-60431	9.44
DESERT ELECTRIC SOLT ET	32017033.001	03/03/13	· ''	NG & LANDSCAPING FUND Total:	64,110.18
			. u.i.u 223 2.0		04,110.10
Fund: 224 - TUMF FUND	550140	00/0040 TUBE FFF	T.1145.	224 2222 2222	22 422 22
COACHELLA VALLEY ASSOC O	FEB'19	02/2019 - TUMF FEE	TUMF Payable to CVAG	224-0000-20320	23,100.00
				Fund 224 - TUMF FUND Total:	23,100.00
Fund: 230 - CASp FUND, AB 13	379				
PRICE, DALE	R41457	11/19/18 - LIC-0108078 & -0110696 RE	SB 1186 Revenue	230-0000-42130	4.00
			Fund :	230 - CASp FUND, AB 1379 Total:	4.00
Fund: 241 - HOUSING AUTHO	RITY				
CAHA, BECKY	86	02/2019 HOUSING COMPLIANCE & MO	Professional Services	241-9101-60103	5,106.05
RUTAN & TUCKER	JAN'19	831479 - HOUSING AUTHORITY	Attorney	241-9101-60153	741.75
			Fund 2	41 - HOUSING AUTHORITY Total:	5,847.80
Fund: 248 - SA 2004 LO/MOD	BOND FILIND (Refinal	nced in 2014)			
MEDITERRA APARTMENT HO	031519	04/2019-05/2019 RENT PAYMENT - ME	Relocation Benefits	248-9102-60159	4,086.00
IMPERIAL IRRIGATION DIST	FEB'1950744515	01/23-02/20/19 - MEDITERRA APTS UTI	Relocation Benefits	248-9102-60159	106.13
IVII EKIAL IKKIGATION DIST	1601330744313			UND (Refinanced in 2014) Total:	4,192.13
			140 5/12004 20/ MOD BOND 1	one (nemanica in 2014) rotain	4,132.13
Fund: 310 - LQ FINANCE AUTH				240 2000 50404	4 000 00
VAVRINEK, TRINE, DAY & CO.	V120555	PFA CONTROLLER RPT FY 2018	Contract Services Fees	310-0000-60181	1,000.00
			Fund 310 - LQ FINANCE	AUTHORITY DEBT SERVICE Total:	1,000.00
Fund: 401 - CAPITAL IMPROVI	EMENT PROGRAMS				
MICHAEL BAKER INTERNATI	1038592	12/2018 AMEND 3 SRR PHASE II INFRAS	Design	401-0000-60185	2,750.00
JTB SUPPLY CO., INC.	105485	02/28/19 STOCK EQUIPMENT ORDER -	Construction	401-0000-60188	2,944.95
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - ELECTRICAL SWITCH	Construction	401-0000-60188	5.11
LOWE'S HOME IMPROVEME	FEB'19980015809	01/25-02/22/19 - FASTENERS - CCTV	Construction	401-0000-60188	17.23
			Fund 401 - CAPITAL IN	IPROVEMENT PROGRAMS Total:	5,717.29
Fund: 501 - FACILITY & FLEET	REPLACEMENT				
ENTERPRISE FM TRUST	FBN3657145	03/2019 - FLEET LEASE	Vehicles, Rentals & Leases	501-0000-71030	18,517.64
FUELMAN	NP55580236	02/2019 - FUEL CHARGES	Fuel & Oil	501-0000-60674	1,111.26
			Fund 501 - FACILI	TY & FLEET REPLACEMENT Total:	19,628.90
Fund: 502 - INFORMATION TE	CHNOLOGY				
INTELESYSONE	79045	01/01-06/30/19 FY18-19 PHONE SYS U	Technical	502-0000-60108	16,800.72
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - MSFT AZURE 1/10-2/	Software Licenses	502-0000-60301	2,900.57
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF HDMI CABLES	Operating Supplies	502-0000-60420	42.41
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF ERGONOMIC CO	Operating Supplies	502-0000-60420	83.64
CO DOSINEOS CAN		,,, 23011311116 60	- h		33.0 1

Demand Register				Packet: APPKT01912	- BC 03/15/19
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF MSFT SURFACE P	Computers	502-0000-80103	-1,409.28
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - IT EQUIPMENT	Computers	502-0000-80103	1,511.28
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - WF 2 DELL MONITOR	Computers	502-0000-80103	324.08
WELLS FARGO BUSINESS CAR	FEB'197143	02/02-02/28/19 - IT EQUIPMENT	Computers	502-0000-80103	199.21
FRONTIER COMMUNICATION	FEB'197710105	02/13-03/12/19 - MUSEUM PHONE	Utilities - Telephone	502-0000-61300	127.38
PRICE, DALE	R41457	11/19/18 - LIC-0108078 & -0110696 RE	Technology Enhancement Su	502-0000-43611	5.00
			Fund 502 - INF	ORMATION TECHNOLOGY Total:	20,585.01
Fund: 601 - SILVERROCK RESO	RT				
CONSOLIDATED ELECTRICAL	3298-407719	02/13/19 - SRR MATERIALS	Repair & Maintenance	601-0000-60660	60.77
FERGUSON ENTERPRISES, IN	7194306	02/27/19 - SRR MATERIALS	Repair & Maintenance	601-0000-60660	1,126.70
FERGUSON ENTERPRISES, IN	7198972	02/26/19 - SRR MATERIALS	Repair & Maintenance	601-0000-60660	339.48
			Fund 6	501 - SILVERROCK RESORT Total:	1,526.95
				Grand Total:	363,906.51

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Fund Summary

Fund	Expense Amount
101 - GENERAL FUND	208,022.99
201 - GAS TAX FUND	731.84
202 - LIBRARY & MUSEUM FUND	9,439.42
215 - LIGHTING & LANDSCAPING FUND	64,110.18
224 - TUMF FUND	23,100.00
230 - CASp FUND, AB 1379	4.00
241 - HOUSING AUTHORITY	5,847.80
248 - SA 2004 LO/MOD BOND FUND (Refinanced in 201	4,192.13
310 - LQ FINANCE AUTHORITY DEBT SERVICE	1,000.00
401 - CAPITAL IMPROVEMENT PROGRAMS	5,717.29
501 - FACILITY & FLEET REPLACEMENT	19,628.90
502 - INFORMATION TECHNOLOGY	20,585.01
601 - SILVERROCK RESORT	1,526.95
Grand Total:	363,906.51

Account Summary

Account Number	Account Name	Expense Amount
101-0000-20304	Sales Taxes Payable	-182.67
101-0000-20304	MSHCP Mitigation Fee	14,190.00
101-0000-20310	Due to County Recorder	215.00
101-0000-20323	Developer Deposits	624.00
101-0000-22810	STVR Registration Fee	105.00
101-0000-41413	Business Licenses	18.00
101-0000-41800	Cash Over/Short	246.67
101-0000-42500	Building Plan Check Fees	125.00
101-0000-42600	CVMSHCP Admin Fee	-129.00
101-0000-43631	Contract Services - Admi	
101-1002-60101		9,887.50 48,451.70
101-1003-60153	Attorney	•
101-1003-60154	Attorney/Litigation Professional Services	1,717.64
		3,018.75
101-1004-60129	Recruiting/Pre-Employm	1,090.00
101-1004-60320	Travel & Training	243.90
101-1004-60351	Membership Dues	350.00
101-1004-60400	Office Supplies	13.93
101-1005-60125	Temporary Agency Servi	875.20
101-1005-60320	Travel & Training	845.00
101-1005-60351	Membership Dues	-428.48
101-1005-60420	Operating Supplies	198.29
101-1006-60102	Administration	1,721.22
101-1006-60103	Professional Services	2,800.00
101-1006-60106	Auditors	1,250.00
101-1006-60320	Travel & Training	140.00
101-1006-60352	Subscriptions & Publicati	505.00
101-1006-60400	Office Supplies	17.03
101-1006-60420	Operating Supplies	129.82
101-1007-60402	Forms	38.04
101-1007-60403	Citywide Conf Room Sup	109.70
101-1007-60470	Postage	4,000.00
101-2001-60176	Sheriff - Other	478.29
101-2001-60420	Operating Supplies	2,277.02
101-2002-60112	Landscape Contract	1,216.00
101-2002-60410	Printing	-8.90
101-2002-60545	Small Tools & Equipment	442.07
101-2002-60670	Fire Station	87.65
101-2002-60691	Maintenance/Services	541.36
101-2002-61100	Utilities - Gas	163.19
101-2002-61200	Utilities - Water	572.43
101-3001-60320	Travel & Training	426.48
101-3002-60420	Operating Supplies	1,081.24

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Account Summary

Account Summary					
Account Number	Account Name	Expense Amount			
101-3003-60149	Community Experiences	3,250.00			
101-3005-60112	Landscape Contract	71,702.00			
101-3005-60184	Fritz Burns Pool	1,792.50			
101-3005-60431	Materials/Supplies	136.82			
101-3005-60554	LQ Park Water Feature	590.00			
101-3005-60691	Maintenance/Services	444.38			
101-3005-61201	Utilities - Water -Montic	496.38			
101-3005-61204	Utilities - Water -Fritz Bu	83.75			
101-3005-61206	Utilities - Water -Desert	75.77			
101-3005-61207	Utilities - Water -Pioneer	356.93			
101-3005-61208	Utilities - Water -Season	19.60			
101-3005-61209	Utilities - Water -Commu	161.97			
101-3007-60351	Membership Dues	67.50			
101-3007-60450	Advertising	1,000.00			
101-3007-60461	Marketing & Tourism Pr	2,305.26			
101-3008-60431	Materials/Supplies	1,751.86			
101-3008-60667	HVAC	1,200.00			
101-3008-60691	Maintenance/Services	1,525.00			
101-3008-61100	Utilities - Gas	1,377.77			
101-3008-61200	Utilities - Water	107.52			
101-6001-60320	Travel & Training	57.88			
101-6002-60103	Professional Services	437.00			
101-6002-60320	Travel & Training	1,989.12			
101-6002-60450	Advertising	250.00			
101-6003-60118	Plan Checks	1,470.00			
101-6003-60320	Travel & Training	695.00			
101-6004-60111	Administrative Citation S	392.00			
101-6004-60197	Animal Shelter Contract	12,463.87			
101-6004-60400	Office Supplies	1,129.66			
101-6006-60351	Membership Dues	100.00			
101-7003-60420	Operating Supplies	40.04			
101-7003-60420	Tools/Equipment	996.40			
101-7006-60146	PM 10 - Dust Control	36.06			
101-7006-60320	Travel & Training	57.88			
201-7003-60427	•	81.53			
201-7003-60427	Safety Gear	650.31			
202-3004-60112	Materials/Supplies	4,172.00			
202-3004-60123	Landscape Contract Security & Alarm	•			
202-3004-60420		109.00 382.97			
202-3004-60420	Operating Supplies HVAC				
		500.00			
202-3004-60691	Maintenance/Services	1,229.94			
202-3004-61100	Utilities - Gas	420.99			
202-3006-60112	Landscape Contract	2,338.00			
202-3006-60420	Operating Supplies	154.20			
202-3006-61200	Utilities - Water	132.32			
215-7004-60104	Consultants	6,434.69			
215-7004-60112	Landscape Contract	49,468.77			
215-7004-60143	SilverRock Way Landsca	5,278.00			
215-7004-60431	Materials/Supplies	257.31			
215-7004-60691	Maintenance/Services	150.00			
215-7004-61211	Utilities - Water - Media	2,521.41			
224-0000-20320	TUMF Payable to CVAG	23,100.00			
230-0000-42130	SB 1186 Revenue	4.00			
241-9101-60103	Professional Services	5,106.05			
241-9101-60153	Attorney	741.75			
248-9102-60159	Relocation Benefits	4,192.13			
310-0000-60181	Contract Services Fees	1,000.00			
401-0000-60185	Design	2,750.00			

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Account Summary

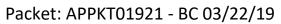
Account Number	Account Name	Expense Amount
401-0000-60188	Construction	2,967.29
501-0000-60674	Fuel & Oil	1,111.26
501-0000-71030	Vehicles, Rentals & Leas	18,517.64
502-0000-43611	Technology Enhanceme	5.00
502-0000-60108	Technical	16,800.72
502-0000-60301	Software Licenses	2,900.57
502-0000-60420	Operating Supplies	126.05
502-0000-61300	Utilities - Telephone	127.38
502-0000-80103	Computers	625.29
601-0000-60660	Repair & Maintenance	1,526.95
	Grand Total:	363,906.51

Project Account Summary

Project Account Key		Expense Amount
None		355,439.27
16-013E		624.00
1819TMICT		2,967.29
201608D		2,750.00
DYOE		5.99
EGGE		1,038.91
KITEE		459.95
MAKERE		382.97
ROCKETE		238.13
	Grand Total:	363,906.51

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Demand Register





Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 101 - GENERAL FUND	-				
WOOD, RUSSELL DAVID	022219	02/22/19 - LA190500061 POLICE TOW	Sheriff - Other	101-2001-60176	340.00
KEPLER, KRISTOFFER NEAL	022819	02/28/19 - PERSONAL TRAINER	Instructors	101-3002-60107	467.20
RJW NOTARY PUBLIC	030619	02/20-02/28/19 - FINGERPRINTING VOL	Consultants	101-1004-60104	75.00
COHEN, ANN MARIE	031419	03/14/19 - CARDIO & SUN STYLE TAI CH	Instructors	101-3002-60107	441.70
MEDEIROS, JOYCELEEN	031419	03/14/19 - TAI CHI CHUAN	Instructors	101-3002-60107	250.60
MILLER, TOBRUK S	031419	03/14/19 - STRENGTH & BALANCE	Instructors	101-3002-60107	129.50
MISELL, STACY	031419	03/14/19 - ZUMBA	Instructors	101-3002-60107	67.20
ROJAS, MIGUEL ANGEL	031419	03/14/19 - TAEKWONDO	Instructors	101-3002-60107	1,120.00
TRUE, ARTHUR ALLEN	031419	03/14/19 - SUNSET YOGA	Instructors	101-3002-60107	147.00
VIELHARBER, KAREN	031419	03/14/19 - CHAIR & GENTLE YOGA	Instructors	101-3002-60107	1,027.88
WILSON, ALBA	031419	03/14/19 - EVENING YOGA	Instructors	101-3002-60107	67.20
JOHNSON, KAREN T. PAYNE	031419	03/14/19 - STRETCH & RESTORE	Instructors	101-3002-60107	150.00
MEEDS, WAYNE	031419	03/14/19 - LA QUINTA VOICES	Instructors	101-3002-60107	80.00
SHIRY, TERESA	031419	03/14/19 - BALLROOM DANCING	Instructors	101-3002-60107	262.50
FLORES, TANIA	031919	03/19/19 - CERT MUNI CLERK T FLORES	Travel & Training	101-1005-60320	300.00
RADEVA, MONIKA	031919	03/12-03/15/19 - REIMB CLERK TRAINI	Travel & Training	101-1005-60320	3,100.00
FLORES, TANIA	032019	03/12-03/15/19 - TRAVEL T FLORES N R	Travel & Training	101-1005-60320	670.49
NAI CONSULTING INC	10 JOB 2018-02	02/2019 CIP DEV/MEASURE A 5YR CIP	Consultants	101-7006-60104	10,387.50
GARDAWORLD	10469572	03/2019 - ARMORED SERVICES	Professional Services	101-1006-60103	124.70
ALL VALLEY BBQ, SPA & PATI	11297	03/2019 FY 18-19 CIVIC CENTER PARK L	Civic Center Lake Maintenan	101-3005-60117	715.84
TPx COMMUNICATIONS	113629514-0	02/23-03/22-19 - EOC PHONES	Utilities - Telephone	101-2002-61300	1,080.40
HR GREEN PACIFIC INC	125100	02/2019 ON CALL BUILDING PLAN CHEC	Plan Checks	101-6003-60118	455.00
AMERIPRIDE SERVICES INC	1402072766	02/28-03/14/19 - WC JANITORIAL SUPP	Operating Supplies	101-3002-60420	190.35
POWERS AWARDS INC	142791	02/22/19 - PILLARS OF THE COMM AW	Community Experiences	101-3003-60149	205.86
GONSALVES, JOE A & SON	157236	03/2019 STATE LOBBYING AND ADVOCA	Contract Services - Administr	101-1002-60101	3,500.00
GONSALVES, JOE A & SON	157262	03/12/19 - REIMBURSE TRAVEL EXP	Contract Services - Administr	101-1002-60101	201.29
WELLNESS WORKS	18-065	02/2019 WELLNESS WRKS EMPLOYEE A	Consultants	101-1004-60104	400.00
MOWERS PLUS INC	184618	02/28/19 - BACKPACK BLOWER	Tools/Equipment	101-7003-60432	319.75
XPRESS GRAPHICS	19-29799	03/05/19 - CITY CAMERA SIGNS	Operating Supplies	101-2001-60420	104.23
XPRESS GRAPHICS	19-30011	03/14/19 - CITY CAMERA MKTG WALL	Printing	101-3007-60410	216.71
CSMFO	200003077	03/06/19 - CSMFO TRAINING	Travel & Training	101-1006-60320	20.00
DESERT SANDS UNIFIED SCH	2019/663	11/08-12/05/18 - BP #6 SCHOOL RESOU	School Officer	101-2001-60168	5,839.28
DESERT SANDS UNIFIED SCH	2019/760	12/06/18-01/02/19 - BP #7 SCHOOL RE	School Officer	101-2001-60168	2,567.25
DESERT SANDS UNIFIED SCH	2019/820	03/08/19 - DYO CUSTODIAN	Community Experiences	101-3003-60149	126.00
WESTERN PACIFIC ROOFING	21409	02/18/19 - WC ROOF REPAIR	Maintenance/Services	101-3008-60691	300.00
HENRY'S GLASS COMPANY	22722	03/06/19 - WC YOGA ROOM	Maintenance/Services	101-3008-60691	190.00
DESERT SUN PUBLISHING, LL	2301421	02/2019 - SP2018-0002 (SP2008-085 A	Advertising	101-6002-60450	462.00
TIME WARNER CABLE	231841022519	03/05-04/04/19 - FS #32 CABLE (1841)	Utilities - Cable	101-2002-61400	10.50
CONSERVE LANDCARE	24866	03/05/19 - WEED REMOVAL F WARING	Maintenance/Services	101-3005-60691	250.00
OFFICE DEPOT	275105214001	02/18/19 - 1095C FORMS	Printing	101-1006-60410	28.25
OFFICE DEPOT	280994563001	02/27/2019 - 1095C FORMS RETURNED	Printing	101-1006-60410	-28.25
OFFICE DEPOT	281073058001	03/01/19 - OFFICE SUPPLIES	Office Supplies	101-1006-60400	70.17
PALMS TO PINES PRINTING	304CLQ581SH-FA	03/18/19 - STAFF SHIRTS	Marketing & Tourism Promo	101-3007-60461	421.87
PALMS TO PINES PRINTING	304CLQPB-FA	03/18/19 CLQ PROMO ITEMS	Marketing & Tourism Promo	101-3007-60461	1,573.45
AMERIGAS	3089437181	02/28/19 - FS #32 GAS TANK RENTAL	Utilities - Gas	101-2002-61100	110.93
PLUG & PAY TECHNOLOGIES I	326358	02/2019 - WC CREDIT CARD FEES	Credit Card Fees	101-3003-60122	24.52
PLUG & PAY TECHNOLOGIES I	326359	03/04/19 - HUB CREDIT CARD FEES	Administration Office Supplies	101-6001-60102	20.00
STAPLES ADVANTAGE	3405301768	02/15/19 - OFFICE SUPPLIES	Office Supplies	101-3008-60400	19.89
STAPLES ADVANTAGE	3405534403	02/17/19 - TONER CARTRIDGE CREDIT	Office Supplies	101-6001-60400	-388.23
STAPLES ADVANTAGE	3405534404	02/17/19 - OFFICE SUPPLIES CREDIT	Office Supplies	101-3008-60400	-19.89
STAPLES ADVANTAGE	3405822966	02/22/19 - CASE OF WATER 02/23/19 - OFFICE SUPPLIES	Office Supplies	101-3005-60400	19.89 119.81
STAPLES ADVANTAGE STAPLES ADVANTAGE	3406039969 3406039970	02/23/19 - OFFICE SUPPLIES 02/23/19 - OFFICE SUPPLIES POLICE	Office Supplies	101-6004-60400 101-2001-60420	67.30
STAFELS ADVANTAGE	3+00033370	02/23/13 - OIT ICL SUPPLIES PULICE	Operating Supplies	101-2001-00420	07.30

Demand Register				Tuence://iiTRT01321	DC 05/ LL/ 15
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
STAPLES ADVANTAGE	3406039970	02/23/19 - OFFICE SUPPLIES FIRE	Office Supplies	101-2002-60400	93.50
STAPLES ADVANTAGE	3407200962	03/02/19 - OFFICE SUPPLIES	Office Supplies	101-6001-60400	224.01
STAPLES ADVANTAGE	3407200963	03/02/19 - COPY PAPER 8 1/2 X 11	Forms	101-1007-60402	401.19
STAPLES ADVANTAGE	3407200964	03/02/19 - OFFICE SUPPLIES	Office Supplies	101-3002-60400	176.31
STAPLES ADVANTAGE	3407365630	03/06/19 - OFFICE SUPPLIES/HR LIBRAR	Office Supplies	101-1004-60400	203.22
STAPLES ADVANTAGE	3407365631	03/06/19 - INK FOR D&D PLOTTER	Office Supplies	101-6001-60400	93.51
STAPLES ADVANTAGE	3407438334	03/07/19 - OFFICE SUPPLIES	Office Supplies	101-1006-60400	48.09
DEPARTMENT OF JUSTICE	362976	03/04/19 - VOLUNTEER FPRINTS B DEV	Consultants	101-1004-60104	32.00
DEPARTMENT OF JUSTICE	363685	03/06/19 - BLOOD ALCOHOL ANALYSIS	Blood/Alcohol Testing	101-2001-60174	105.00
BIO-TOX LABORATORIES	37336	02/12/19 - BLOOD ALCOHOL ANALYSIS	Blood/Alcohol Testing	101-2001-60174	714.00
ROYAL GYM SERVICES, LLC	4885	11/2018 - WC GYM EQUIP PREV MAINT	Operating Supplies	101-3002-60420	315.00
INTERNATIONAL NAMEPLATE	503958	03/01/19 - POLICE DECALS	LQ Police Volunteers	101-2001-60109	256.20
MERCHANTS BUILDING MAI	515822	01/2019 JANITORIAL SVCS CH WC PARK	Janitorial	101-3008-60115	9,485.60
MERCHANTS BUILDING MAI	518447	02/2019 JANITORIAL SERVICES CH WC P	Janitorial	101-3008-60115	10,081.20
ROYAL GYM SERVICES, LLC	5186	03/11/19 - FITNESS EQPT SERVICE	Operating Supplies	101-3002-60420	167.14
OFFICE TEAM	52992912	03/08/19 - CITY CLERK TEMP SVCS A FE	Temporary Agency Services	101-1005-60125	836.91
ACCOUNTEMPS	53016924	03/08/19 - FINANCE TEMP SVCS E BEHA	Temporary Agency Services	101-1006-60125	579.36
ESGIL CORPORATION	56234-IN	02/2019 ON CALL BUILDING PLAN CHEC	Plan Checks	101-6003-60118	2,194.70
TIME WARNER CABLE	583514022319	03/03-04/02/19 - FS #93 INTERNET (35	Utilities - Cable	101-2002-61400	84.99
TIME WARNER CABLE	586491021919	03/2019 - FS #32 INTERNET (6491)	Utilities - Cable	101-2002-61400	84.99
WILLDAN	616950	10/2018 ON-CALL TRAFFIC ENGINEERIN	Contract Traffic Engineer	101-7006-60144	14,000.00
WILLDAN	616951	10/2018 ON-CALL TRAFFIC ENGINEERIN	Contract Traffic Engineer	101-7006-60144	2,988.40
DAIOHS FIRST CHOICE SERVI	645339	03/08/19 - CITY WIDE COFFEE	Citywide Conf Room Supplie	101-1007-60403	69.67
STEWART TITLE OF CALIFOR	65938	02/22/19 - SRR PRELIM REPORT	Land Acquisition	101-1007-74010	660.00
STEWART TITLE OF CALIFOR	68719	03/08/19 - SRR PRELIM REPORT	Land Acquisition	101-1007-74010	1,140.00
AMERICAN FORENSIC NURSE	71774	01/31/19 - BLOOD/ALCOHOL ANALYSIS	Blood/Alcohol Testing	101-2001-60174	335.00
AMERICAN FORENSIC NURSE	71776	01/31/19 - BLOOD/ALCOHOL ANALYSIS	Blood/Alcohol Testing	101-2001-60174	55.00
AMERICAN FORENSIC NURSE	71837	02/15/19 - BLOOD/ALCOHOL ANALYSIS	Blood/Alcohol Testing	101-2001-60174	110.00
VINTAGE E & S INC	72893	02/20/19 - CITY HALL MOTION SENSOR	Maintenance/Services	101-3008-60691	210.00
VINTAGE E & S INC	72896	02/22/19 - CITY HALL WEST WING	Maintenance/Services	101-3008-60691	1,054.00
EISENHOWER OCCUPATIONA	73189	02/01/19 - HEP B VAC PREEMP PHYS JO	Consultants	101-1004-60104	2,175.00
EISENHOWER OCCUPATIONA	73189	PRE EMP PHYSICALS JOHNSTON MARTI	Recruiting/Pre-Employment	101-1004-60129	190.00
ONTRAC	8901456	03/02/19 - OVERNIGHT MAIL	Postage	101-1007-60470	25.83
NI GOVERNMENT SERVICES I	9021280072	02/2019 - SATELLITE PHONES	Mobile/Cell Phones/Satellite	101-2002-61304	77.37
DAIOHS FIRST CHOICE SERVI	951142	03/01/19 - CITY WIDE COFFEE	Citywide Conf Room Supplie	101-1007-60403	459.59
VERIZON WIRELESS	9824909357	01/26-02/25/19 - LQPD CELL SVC (6852	Utilities - Telephone	101-2001-61300	979.95
DEPARTMENT OF ANIMAL SE	AN000001581	02/2019 - ANIMAL SERVICES	Animal Shelter Contract Serv	101-6004-60197	12,197.27
DESERT SUN, THE	APR'19DS015503	04/2019 - CITY HALL NEWSPAPER	Subscriptions & Publications	101-6001-60352	60.40
IMPERIAL IRRIGATION DIST	CSE146	03/06/19 - ELECTRICITY SERVICE	Utilities - Electricity	101-2002-61101	431.67
IMPERIAL IRRIGATION DIST	CSE146	03/06/19 - ELECTRICITY SERVICE	Utilities - Electric - Communi	101-3005-61109	377.70
IMPERIAL IRRIGATION DIST	CSE146	03/06/19 - ELECTRICITY SERVICE	Utilities - Electric - Adams Pa	101-3005-61110	25.59
IMPERIAL IRRIGATION DIST	CSE146	03/06/19 - ELECTRICITY SERVICE	Utilities - Electric - Eisenhow	101-3005-61113	22.28
IMPERIAL IRRIGATION DIST	CSE146	03/06/19 - ELECTRICITY SERVICE	Utilities - Electric - Desert Pri	101-3005-61114	12.99
IMPERIAL IRRIGATION DIST	CSE147	03/14/19 - ELECTRICITY SERVICE	Utilities - Electricity	101-2002-61101	400.78
IMPERIAL IRRIGATION DIST	CSE147	03/14/19 - ELECTRICITY SERVICE	Utilities - Electricity	101-3008-61101	144.40
COACHELLA VALLEY WATER	CSW201	3/14/19 - WATER SERVICE	PM 10 - Dust Control	101-7006-60146	382.00
SILVERROCK RESORT	FEB'19	02/2019 SALES/USE TAX	Sales Taxes Payable	101-0000-20304	260.00
GAS COMPANY, THE	FEB'19165682485	01/29-02/28/19 - FS #93 GAS SVC	Utilities - Gas	101-2002-61100	137.27
WELLS FARGO BUSINESS CAR	FEB'196413	02/01-02/22/19 - 2/12 CC MTG SNACKS	Travel & Training	101-1001-60320	38.49
WELLS FARGO BUSINESS CAR	FEB'196413	02/01-02/22/19 - CANNABIS SUMMIT H	Travel & Training	101-1001-60320	1,010.60
WELLS FARGO BUSINESS CAR	FEB'196413	02/01-02/22/19 - CANNABIS SUMMIT P	Travel & Training	101-1001-60320	1,190.00
WELLS FARGO BUSINESS CAR	FEB'196413	02/01-02/22/19 - DESERT REGION MAY	Travel & Training	101-1001-60320	320.00
WELLS FARGO BUSINESS CAR	FEB'196413	02/01-02/22/19 - AGENDA BRIEFING LU	Travel & Training	101-1001-60320	53.50
WELLS FARGO BUSINESS CAR	FEB'196413	02/01-02/22/19 - CANNABIS SUMMIT A	Travel & Training	101-1001-60320	551.92
WELLS FARGO BUSINESS CAR	FEB'196413	02/01-02/22/19 - PROCLAMATION FRA	Operating Supplies	101-1001-60420	202.21
WELLS FARGO BUSINESS CAR	FEB'196413	02/01-02/22/19 - CANNABIS SUMMIT A	Travel & Training	101-1002-60320	275.96
WELLS FARGO BUSINESS CAR	FEB'196413	02/01-02/22/19 - CANNABIS SUMMIT H	Travel & Training	101-1002-60320	505.30
WELLS FARGO BUSINESS CAR	FEB'196413	02/01-02/22/19 - CANNABIS SUMMIT G	Travel & Training	101-1002-60320	595.00 100.74
WELLS FARGO BUSINESS CAR	FEB'196413	02/01-02/22/19 - EXECUTIVE TEAM MT	Travel & Training	101-1002-60320	199.74
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - FS #32	Fire Station	101-2002-60670	569.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - FS #32	Fire Station	101-2002-60670	141.70
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - CREDIT FIRE	Fire Station	101-2002-60670	-3.57
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - FS #70	Maintenance/Services	101-2002-60691	216.05
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - FS #93	Maintenance/Services	101-2002-60691	150.31
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - FB PARK CEMENT	Materials/Supplies	101-3005-60431	262.22
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - TOOLS	Materials/Supplies	101-3005-60431	89.02
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - FB PARK CONCRETE	Materials/Supplies	101-3005-60431	30.02
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - DESERT PP PVC PIPE	Materials/Supplies	101-3005-60431	4.32
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - TRASH CANS ADAMS	Materials/Supplies	101-3005-60431	84.27
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - CLOROX CLEANUP	Materials/Supplies	101-3005-60431	31.02
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - CC CAMPUS DIAMON	Materials/Supplies	101-3005-60431	24.95
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - TOOLS	Tools/Equipment	101-3005-60432	314.51
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - WC 1 TOILET	Materials/Supplies	101-3008-60431	216.41
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - CITY HALL	Materials/Supplies	101-3008-60431	33.78
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - CITY HALL	Materials/Supplies	101-3008-60431	51.91
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - CITY HALL	Materials/Supplies	101-3008-60431	127.10
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - WC 2 TOILETS	Materials/Supplies	101-3008-60431	455.14
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - WC 3 TOILETS	Materials/Supplies	101-3008-60431	649.24
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - CITY HALL	Materials/Supplies	101-3008-60431	177.13
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - CITY HALL	Materials/Supplies	101-3008-60431	68.86
HOME DEPOT CREDIT SERVIC HOME DEPOT CREDIT SERVIC	FEB'198768 FEB'198768	01/28-02/27/19 - CITY HALL 01/28-02/27/19 - CITY HALL	Materials/Supplies Materials/Supplies	101-3008-60431	101.40 178.89
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - CITY HALL 01/28-02/27/19 - CITY HALL	Materials/Supplies	101-3008-60431 101-3008-60431	21.67
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - CITY HALL 01/28-02/27/19 - CITY HALL	Materials/Supplies	101-3008-60431	77.80
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - CITTIALL 01/28-02/27/19 - FB PARK	Materials/Supplies	101-3008-60431	17.36
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - MAINTENANCE	Operating Supplies	101-7003-60420	51.78
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - CONCRETE DRILL BIT	Operating Supplies	101-7003-60420	82.65
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - MAT'L FRED WARING	Operating Supplies	101-7003-60420	43.47
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - MAINTENANCE	Tools/Equipment	101-7003-60432	107.64
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - ELECTRIC DRILL	Tools/Equipment	101-7003-60432	126.66
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - STEEL CHOP SAW	Tools/Equipment	101-7003-60432	216.41
ATCO MANUFACTURING CO	10525208	02/28/19 - SUPPLIES TAX	Sales Taxes Payable	101-0000-20304	-19.60
PACIFIC WEST AIR CONDITIO	130149	02/28/19 - CH REPLACE VALVES T-39 T-4	HVAC	101-3008-60667	1,800.00
PACIFIC WEST AIR CONDITIO	130274	02/22/19 - CH NO HEAT AH2	HVAC	101-3008-60667	745.00
TASC - FEES	IN1460779	02/15/19 - TASC ADMIN FEES	Flex Comp Employee Fees Pa	101-0000-20986	267.36
ADVANCED IMAGING SOLUTI	IN556466	03/02/19-03/01/20 - TYPEWRITER MAI	Prepaid Expense	101-0000-13600	303.06
ADVANCED IMAGING SOLUTI	IN556466	03/02/19-03/01/20 - TYPEWRITER MAI	Typewriters	101-1007-60663	151.52
SUNLINE TRANSIT AGENCY	INV03055	02/2019 - SUNLINE BUS PASSES	Due to SunLine	101-0000-20305	2,461.25
RUSSELL SIGLER, INC.	INV-PMD1900053	02/15/19 - WC CONTROL BOARD	HVAC	101-3008-60667	171.05
FRONTIER COMMUNICATION DISH NETWORK	MAR'193452951 MAR'195631	03/2019 - LQ PARK PHONE 02/22-03/21/19 - EOC CABLE	Utilities - Telephone Utilities - Cable	101-3005-61300 101-2002-61400	44.98 79.81
DISTINCTWORK	WAN 155051	02/22-03/21/13 - LOC CABLE		und 101 - GENERAL FUND Total:	119,227.99
Fund: 201 - GAS TAX FUND			•••	und 101 GENERALE TOND TOTAL	113,227.33
NAI CONSULTING INC	10 JOB 2018-02	02/2019 FRITZ BURNS PARK-SIDEWALK	Professional Services	201-7003-60103	290.00
TOPS'N BARRICADES INC	1073312	02/25/19 - TRAFFIC CONTROL SIGNS	Traffic Control Signs	201-7003-60429	533.09
UNDERGROUND SERVICE AL	18DSBFEE881	03/2019 - CA STATE FEE DIG ALERT	Materials/Supplies	201-7003-60431	24.08
UNDERGROUND SERVICE AL	220190368	03/01/19 - DIG ALERT FEES	Materials/Supplies	201-7003-60431	66.10
STAPLES ADVANTAGE	3406737999	03/01/19 - VEHICLE FIRST AID KITS	Safety Gear	201-7003-60427	69.38
PRAXAIR INC	88005177	02/28/19 - ACETYLENE	Materials/Supplies	201-7003-60431	29.98
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - CAULK	Materials/Supplies	201-7003-60431	3.65
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - MAT'L CONCRETE REP	Materials/Supplies	201-7003-60431	30.38
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - MAT'L CONCRETE REP	Materials/Supplies	201-7003-60431	15.79
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - MATERIAL	Materials/Supplies	201-7003-60431	18.71
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - MAT'L FRED WARING	Materials/Supplies	201-7003-60431	31.13
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - MAT'L FRED WARING	Materials/Supplies	201-7003-60431	51.95
			F	und 201 - GAS TAX FUND Total:	1,164.24
Fund: 202 - LIBRARY & MUSE					
WESTERN PACIFIC ROOFING	21310	02/11/19 - LIBRARY ROOF REPAIR	Maintenance/Services	202-3004-60691	950.00
CONSOLIDATED ELECTRICAL	3298-407894	03/01/19 - LIBRARY ELECTRICAL MAT'L	Maintenance/Services	202-3004-60691	195.75
CONSOLIDATED ELECTRICAL	3298-407931	03/01/19 - MUSEUM	Maintenance/Services	202-3006-60691	76.89

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Demand Register				Packet: APPKT01921	BC 03/22/19
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
MERCHANTS BUILDING MAI	515822	01/2019 JANITORIAL SERVICES LIBRARY	Janitorial	202-3004-60115	2,470.30
MERCHANTS BUILDING MAI	515822	01/2019 JANITORIAL SERVICES MUSEU	Janitorial	202-3006-60115	659.25
MERCHANTS BUILDING MAI	518447	02/2019 JANITORIAL SERVICES LIBRARY	Janitorial	202-3004-60115	2,470.30
MERCHANTS BUILDING MAI	518447	02/2019 JANITORIAL SERVICES MUSEU	Janitorial	202-3006-60115	659.25
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - LIBRARY	Maintenance/Services	202-3004-60691	88.90
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - LIBRARY	Maintenance/Services	202-3004-60691	28.76
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - LIBRARY	Maintenance/Services	202-3004-60691	33.68
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - LIBRARY	Maintenance/Services	202-3004-60691	70.61
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - CREDIT MUSEUM	Maint-Other Equipment	202-3006-60665	-455.66
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - MUSEUM	Maintenance/Services	202-3006-60691	21.47
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - MUSEUM	Maintenance/Services	202-3006-60691	16.99
		, , , , , , , , , , , , , , , , , , , ,	•	BRARY & MUSEUM FUND Total:	7,286.49
Fund: 215 - LIGHTING & LAND	SCAPING FUND				
SOUTHWEST BOULDER & ST	110684	01/29/19 - BRIMSTONE DG	Materials/Supplies	215-7004-60431	126.75
SOUTHWEST BOULDER & ST	111527	02/01/19 - WC BASIN COPR CYN/BAJA	Materials/Supplies	215-7004-60431	1,849.49
SOUTHWEST BOULDER & ST	113471	02/12/19 - EISENHOWER MED HICK CR	Materials/Supplies	215-7004-60431	443.34
SOUTHWEST BOULDER & ST	113471	02/12/19 - HICKORY CREEK RUBBLE	Materials/Supplies	215-7004-60431	229.96
THE SHERWIN-WILLIAMS CO.	1978-8	03/12/19 - GRAFFITI PAINT	Supplies-Graffiti and Vandali	215-7004-60423	735.91
	2170	03/12/19 - GRAITHI FAINT 03/12/19 RESTORE POWER PUMPS RO	Maintenance/Services	215-7004-60691	545.00
KRIBBS, BRUCE		• •	•		
KRIBBS, BRUCE	2171	03/14/19 - ELECTRICAL MAT'L GEN CON	Maintenance/Services	215-7004-60691	135.00
CONSERVE LANDCARE	24865	03/05/19 - FICUS TREE TRIM	Maintenance/Services	215-7004-60691	250.00
THE SHERWIN-WILLIAMS CO.	284-8	03/12/19 - GRAFFITI PAINT CREDIT	Supplies-Graffiti and Vandali	215-7004-60423	-149.86
SMITH PIPE & SUPPLY CO	3405998	02/27/19 - SUPPLIES PRO MAX	Operating Supplies	215-7004-60420	107.66
HIGH TECH IRRIGATION INC	578867	03/08/19 - SUPPLIES PROMAX	Operating Supplies	215-7004-60420	239.25
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - GRAFFITI SUPPLIES	Supplies-Graffiti and Vandali	215-7004-60423	181.73
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - GRAFFITI	Supplies-Graffiti and Vandali	215-7004-60423	99.47
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - REBAR FOR POTS	Materials/Supplies	215-7004-60431	10.22
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - QUIKSET STUCCO &	Materials/Supplies	215-7004-60431	180.97
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - STAINLESS CARRIAGE	Materials/Supplies	215-7004-60431	76.67
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - TOOLS	Tools/Equipment	215-7004-60432	151.03
ATCO MANUFACTURING CO	10525208	02/28/19 - SUPPLIES	Materials/Supplies	215-7004-60431	243.60
FRONTIER COMMUNICATION	MAR'193453493	03/07-04/06/19 - PHONE SERVICE	Utilities - Electric	215-7004-61116	58.90
IMPERIAL IRRIGATION DIST	PW197	03/06/19 - ELECTRICITY SERVICE	Utilities - Electric	215-7004-61116	3,054.55
IMPERIAL IRRIGATION DIST	PW197	03/06/19 - ELECTRICITY SERVICE	Utilities - Electric - Medians	215-7004-61117	1,801.70
IMPERIAL IRRIGATION DIST	PW198	03/14/19 - ELECTRICITY SERVICE	Utilities - Electric	215-7004-61116	445.50
IMPERIAL IRRIGATION DIST	PW198	03/14/19 - ELECTRICITY SERVICE	Utilities - Electric - Medians	215-7004-61117	50.80
COACHELLA VALLEY WATER	PWW178	03/14/19 - WATER SERVICE	Utilities - Water - Medians	215-7004-61211	400.48
VINTAGE ASSOCIATES	REG001-10631	02/28/19 - PLANTS	Operating Supplies	215-7004-60420	872.55
VINTAGE ASSOCIATES	REG001-10769	03/08/19 - MATERIALS	Materials/Supplies	215-7004-60431	1,305.93
WALTERS WHOLESALE ELECT	S112559143.001	03/07/19 - ELECTRICAL MATERIAL	Materials/Supplies	215-7004-60431	2,176.22
			Fund 215 - LIGHTIN	G & LANDSCAPING FUND Total:	15,622.82
Fund: 217 - DEVELOPMENT AC	GREEMENT				
IMPERIAL IRRIGATION DIST	4026356	02/21/19 - IID POLE REMOVAL	Land Acquisition & Improve	217-0000-74010	17,273.61
			Fund 217 - DE\	/ELOPMENT AGREEMENT Total:	17,273.61
Fund: 221 - AB 939 - CALRECY	CLE FLIND				
	8126623912	02/15/19 - SHREDDING CITY RECORDS	AB 939 Recycling Solutions	221-0000-60127	2,234.46
STINED-TI USA - SAN BENNAD	8120023312	02/13/13 - 3HREDDING CHT RECORDS	· -	B 939 - CALRECYCLE FUND Total:	2,234.46
			1 UIIU 221 - AI	5 555 - CALKECTCLE I OND TOTAL.	2,234.40
Fund: 235 - SO COAST AIR QUA		10/04 12/24/40 200 070 /5/10/5 05	CVAC	225 0000 00400	0.246.00
COACHELLA VALLEY ASSOC O	CV19128-19	10/01-12/31/18 - 2ND QTR VEHICLE RE	CVAG	235-0000-60186	9,216.08
- 1			Fund 235 - SO (COAST AIR QUALITY FUND Total:	9,216.08
Fund: 241 - HOUSING AUTHOR		02/04/02/22/40	Total O Total	244 0404 60226	400.45
WELLS FARGO BUSINESS CAR	FEB 196413	02/01-02/22/19 - WSA LUNCH MEETIN	Travel & Training	241-9101-60320	138.11
			Fund 24	1 - HOUSING AUTHORITY Total:	138.11
Fund: 248 - SA 2004 LO/MOD	BOND FUND (Refina	nced in 2014)			
MEDITERRA APARTMENT HO	032119	03/21/19 - WSA TEMP RELO MEDITERR	Relocation Benefits	248-9102-60159	136.43
		Fund 2	248 - SA 2004 LO/MOD BOND F	UND (Refinanced in 2014) Total:	136.43

Demand Register				Packet: APPKT01921	- BC 03/22/19
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 270 - ART IN PUBLIC PLA	ACES FUND				
THE SHERWIN-WILLIAMS CO.	1647-9	03/05/19 - BLK WALL PAINT BASE COAT	Operating Supplies	270-0000-60482	651.97
			Fund 270 - ART	IN PUBLIC PLACES FUND Total:	651.97
Fund: 401 - CAPITAL IMPROVE	MENT PROGRAMS				
NAI CONSULTING INC	10 JOB 2018-02	02/2019 HIGHWAY 111 SIDEWALK IMPR	Professional Services	401-0000-60103	1,692.50
NAI CONSULTING INC	10 JOB 2018-02	02/2019 SSAR SYS SAFETY ANALYSIS RE	Professional Services	401-0000-60103	565.00
NAI CONSULTING INC	10 JOB 2018-02	02/2019 HSIP TRAFF SIGNAL INTERCON	Professional Services	401-0000-60103	2,455.98
NAI CONSULTING INC	10 JOB 2018-02	02/2019 WASHINGTON DRAINAGE IMP	Professional Services	401-0000-60103	177.50
NAI CONSULTING INC	10 JOB 2018-02	02/2019 EISENHOWER DRAINAGE	Professional Services	401-0000-60103	1,225.00
NAI CONSULTING INC	10 JOB 2018-02	02/2019 JEFFERSON-AVE 53 ROUNDAB	Professional Services	401-0000-60103	580.00
NAI CONSULTING INC	10 JOB 2018-02	02/2019 LQ VILLAGE-A ROAD DIET PROJ	Professional Services	401-0000-60103	4,215.00
NAI CONSULTING INC	10 JOB 2018-02	02/2019 DUNE PALMS ST IMPROVE (W	Professional Services	401-0000-60103	2,210.00
NAI CONSULTING INC	10 JOB 2018-02	02/2019 N LQ PARKWAY TURF CONVERS	Professional Services	401-0000-60103	902.50
NAI CONSULTING INC	10 JOB 2018-02	02/2019 EISENHOWER RETENTION BASI	Professional Services	401-0000-60103	757.50
NAI CONSULTING INC	10 JOB 2018-02	02/2019 PROF ENG SVCS MADISON (AV	Professional Services	401-0000-60103	1,192.50
NAI CONSULTING INC	10 JOB 2018-02	02/2019 RETENTION BASIN (DPLM AT	Professional Services	401-0000-60103	870.00
NAI CONSULTING INC	10 JOB 2018-02	02/2019 HSIP INTERSECTION IMPROVE	Professional Services	401-0000-60103	1,475.00
NAI CONSULTING INC	10 JOB 2018-02	02/2019 PAVEMENT MGMT PLAN STRE	Professional Services	401-0000-60103	4,930.00
NAI CONSULTING INC	10 JOB 2018-02	02/2019 CALLE TAMPICO DRAINAGE	Professional Services	401-0000-60103	177.50
NAI CONSULTING INC	10 JOB 2018-02	02/2019 COVE PUBLIC RESTROOM	Professional Services	401-0000-60103	580.00
NAI CONSULTING INC	10 JOB 2018-02	02/2019 SILVERROCK EVENT SITE	Professional Services	401-0000-60103	1,305.00 290.00
NAI CONSULTING INC NAI CONSULTING INC	10 JOB 2018-02 10 JOB 2018-02	02/2019 WASHINGTON ST AT FRED WA 02/2019 DUNE PALMS BRIDGE IMPROV	Professional Services Professional Services	401-0000-60103 401-0000-60103	2,582.50
NAI CONSULTING INC	10 JOB 2018-02 10 JOB 2018-02	02/2019 DUNE PALINIS BRIDGE IMPROV	Professional Services	401-0000-60103	1,595.00
NAI CONSULTING INC	10 JOB 2018-02 10 JOB 2018-02	02/2019 SIEVERROCK INFRASTRUCTURE 02/2019 SB821 JEFFERSON ST SIDEWAL	Professional Services	401-0000-60103	1,393.00
NAI CONSULTING INC	10 JOB 2018-02 10 JOB 2018-02	02/2019 SB8211ELLERSON ST SIDEWAL	Professional Services	401-0000-60103	580.00
MICHAEL BAKER INTERNATI	1041389	01/2019 EISENHOWER DRAINAGE PRJ 2	Design	401-0000-60185	11,477.16
MICHAEL BAKER INTERNATI	1041393	01/2019 AMEND 4 SRR PHASE II INFRAS	Design	401-0000-60185	5,460.00
HERMANN DESIGN GROUP I	19030511	02/28/19 - ON CALL SVC NORTH LQ L&L	Design	401-0000-60185	330.00
HERMANN DESIGN GROUP I	19030511 19030512R	02/28/19 ON CALL SVCS EISENHOWER	Design	401-0000-60185	8,017.50
HERMANN DESIGN GROUP I	19030802	02/2019 SRR EVENT SITE DESIGN SVCS,	Design	401-0000-60185	9,537.50
PLANIT REPROGRAPHICS SYS	872189	03/11/19 - SCANNED PLANS	Design	401-0000-60185	245.00
SPOHN RANCH INC	LQ007	02/28/19 PROGRESS PMT XPARK DESIG	Design	401-0000-60185	140,000.00
WALTERS WHOLESALE ELECT	S112465003.002	02/11/19 - CABLE RETURN	Construction	401-0000-60188	-154.37
WALTERS WHOLESALE ELECT	S112465645.002	02/12/19 - ETHERNET CABLE	Construction	401-0000-60188	314.67
			Fund 401 - CAPITAL IMI	PROVEMENT PROGRAMS Total:	205,710.94
Fund: 501 - FACILITY & FLEET I	REPLACEMENT				
TOWER ENERGY GROUP	1309	02/16-02/28/19 - VEHICLE FUEL	Fuel & Oil	501-0000-60674	1,573.56
RDO EQUIPMENT CO	E05486	01/29/19 JOHN DEERE BACKHOE PURC	Machinery & Equipment	501-0000-80100	132,847.20
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - MAINTENANCE	Vehicle Repair & Maintenan	501-0000-60676	73.21
GAS COMPANY, THE	FEB'19960312029	02/2019 - SWEEPER FUEL	Street Sweeper	501-0000-60678	13.54
PACIFIC WEST AIR CONDITIO	130003	01/15/19 - WC CARRIER CONTROLS	Cvc Ctr Bldg Repl/Repair	501-0000-71103	26,000.00
			Fund 501 - FACILIT	Y & FLEET REPLACEMENT Total:	160,507.51
Fund: 502 - INFORMATION TE	CHNOLOGY				
TPx COMMUNICATIONS	113629514-0	02/23-03/22-19 - PHONE LINE SVC (EOC	Utilities - Telephone	502-0000-61300	2,231.71
FISHER INTEGRATED INC	1207	02/2019 COUNCIL MTG MEDIA RECORD	Consultants	502-0000-60104	800.00
CANON FINANCIAL SERVICES	19655368	12/01/18-01/31/19 - COPIER CONTRAC	Copiers	502-0000-60662	5,426.61
CANON FINANCIAL SERVICES	19698181	01/20-02/19/19 CANON COPIER CONTR	Copiers	502-0000-60662	736.30
TIME WARNER CABLE	34625021819	03/2019 - CITY HALL CABLE (4625)	Utilities - Cable	502-0000-61400	144.78
TIME WARNER CABLE	452546030219	03/10-04/09/19 - CITY HALL FIBER	Utilities - Cable	502-0000-61400	2,079.00
TIME WARNER CABLE	504080030219	03/12-04/11/19 - FS #32 CABLE (4080)	Utilities - Cable	502-0000-61400	76.86
TIME WARNER CABLE	504601021419	02/24-03/23/19 - WC CABLE (4601)	Utilities - Cable	502-0000-61400	238.96
TIME WARNER CABLE	61909021219	02/20-03/19/19 - WC CABLE SERVICE (1	Utilities - Cable	502-0000-61400	8.83
VERIZON WIRELESS	9825268604	02/02-03/01/19 - BACKUP SERVER SVC	Utilities - Cable	502-0000-61400	66.52
VERIZON WIRELESS	9825268716	02/02-03/01/19 - CITY CELL SVC IPADS	Cell/Mobile Phones	502-0000-61301	2,176.90
VERIZON WIRELESS	9825306339	02/02-03/01-19 - CITY CELL SVC (5496)	Cell/Mobile Phones	502-0000-61301	1,392.82
WELLS FARGO BUSINESS CAR	FEB'196413	02/01-02/22/19 - 2/12 -3/13 BASECAM	Software Licenses	502-0000-60301	50.00
AUDIO VISUAL MEETING PR	K527	03/27/19 - JOINT COUNCIL COMMISSIO	Consultants	502-0000-60104	2,440.00
FRONTIER COMMUNICATION	MAR'191693171	02/25-3/24/19 - CITY HALL INTERNET	Utilities - Cable	502-0000-61400	93.01

Demand Register Packet: APPKT01921 - BC 03/22/19					
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
FRONTIER COMMUNICATION	MAR'197771222	03/04-04/03/19 - DSL SERVICE	Utilities - Telephone	502-0000-61300	222.32
DESERT C.A.M INC	PR612-0319	03/05/19 - COUNCIL MTG VIDEO	Consultants	502-0000-60104	140.00
			Fund 50	2 - INFORMATION TECHNOLOGY Total:	18,324.62
Fund: 503 - PARK EQUIP & FA	CILITY FUND				
ALARM MONITORING SERVI	18121	03/05/19 - LQ PARK SECURITY CAMERA	Parks	503-0000-71060	11,599.06
			Fund 503	- PARK EQUIP & FACILITY FUND Total:	11,599.06
Fund: 601 - SILVERROCK RESO	ORT				
GARDAWORLD	10468351	03/2019 - SRR ARMORED SERVICES	Bank Fees	601-0000-60455	648.65
MULTI W SYSTEMS INC	31930397	03/01/19 - SILVERROCK PUMPS	Repair & Maintenance	601-0000-60660	4,327.38
GARDAWORLD	70086989	02/2019 - SRR ARMORED SERVICES	Bank Fees	601-0000-60455	91.30
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - SRR COMPRESSOR	Repair & Maintenance	601-0000-60660	1,513.89
HOME DEPOT CREDIT SERVIC	FEB'198768	01/28-02/27/19 - SILVERROCK	Repair & Maintenance	601-0000-60660	58.43
				Fund 601 - SILVERROCK RESORT Total:	6,639.65
				Grand Total:	575,733.98

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Fund Summary

Fund	Expense Amount
101 - GENERAL FUND	119,227.99
201 - GAS TAX FUND	1,164.24
202 - LIBRARY & MUSEUM FUND	7,286.49
215 - LIGHTING & LANDSCAPING FUND	15,622.82
217 - DEVELOPMENT AGREEMENT	17,273.61
221 - AB 939 - CALRECYCLE FUND	2,234.46
235 - SO COAST AIR QUALITY FUND	9,216.08
241 - HOUSING AUTHORITY	138.11
248 - SA 2004 LO/MOD BOND FUND (Refinanced in 201	136.43
270 - ART IN PUBLIC PLACES FUND	651.97
401 - CAPITAL IMPROVEMENT PROGRAMS	205,710.94
501 - FACILITY & FLEET REPLACEMENT	160,507.51
502 - INFORMATION TECHNOLOGY	18,324.62
503 - PARK EQUIP & FACILITY FUND	11,599.06
601 - SILVERROCK RESORT	6,639.65
Grand Total:	575,733.98

Account Summary

Account Summary				
Account Number	Account Name	Expense Amount		
101-0000-13600	Prepaid Expense	303.06		
101-0000-20304	Sales Taxes Payable	240.40		
101-0000-20305	Due to SunLine	2,461.25		
101-0000-20986	Flex Comp Employee Fe	267.36		
101-1001-60320	Travel & Training	3,164.51		
101-1001-60420	Operating Supplies	202.21		
101-1002-60101	Contract Services - Admi	3,701.29		
101-1002-60320	Travel & Training	1,576.00		
101-1004-60104	Consultants	2,682.00		
101-1004-60129	Recruiting/Pre-Employm	190.00		
101-1004-60400	Office Supplies	203.22		
101-1005-60125	Temporary Agency Servi	836.91		
101-1005-60320	Travel & Training	4,070.49		
101-1006-60103	Professional Services	124.70		
101-1006-60125	Temporary Agency Servi	579.36		
101-1006-60320	Travel & Training	20.00		
101-1006-60400	Office Supplies	118.26		
101-1006-60410	Printing	0.00		
101-1007-60402	Forms	401.19		
101-1007-60403	Citywide Conf Room Sup	529.26		
101-1007-60470	Postage	25.83		
101-1007-60663	Typewriters	151.52		
101-1007-74010	Land Acquisition	1,800.00		
101-2001-60109	LQ Police Volunteers	256.20		
101-2001-60168	School Officer	8,406.53		
101-2001-60174	Blood/Alcohol Testing	1,319.00		
101-2001-60176	Sheriff - Other	340.00		
101-2001-60420	Operating Supplies	171.53		
101-2001-61300	Utilities - Telephone	979.95		
101-2002-60400	Office Supplies	93.50		
101-2002-60670	Fire Station	707.13		
101-2002-60691	Maintenance/Services	366.36		
101-2002-61100	Utilities - Gas	248.20		
101-2002-61101	Utilities - Electricity	832.45		
101-2002-61300	Utilities - Telephone	1,080.40		
101-2002-61304	Mobile/Cell Phones/Sat	77.37		
101-2002-61400	Utilities - Cable	260.29		
101-3002-60107	Instructors	4,210.78		
101-3002-60400	Office Supplies	176.31		
101-3002-60420	Operating Supplies	672.49		

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Account Summary

Account Summary				
Account Number	Account Name	Expense Amount		
101-3003-60122	Credit Card Fees	24.52		
101-3003-60149	Community Experiences	331.86		
101-3005-60117	Civic Center Lake Mainte	715.84		
101-3005-60400	Office Supplies	19.89		
101-3005-60431	Materials/Supplies	525.82		
101-3005-60432	Tools/Equipment	314.51		
101-3005-60691	Maintenance/Services	250.00		
101-3005-61109	Utilities - Electric - Com	377.70		
101-3005-61110	Utilities - Electric - Adam	25.59		
101-3005-61113	Utilities - Electric - Eisen	22.28		
101-3005-61114	Utilities - Electric - Deser	12.99		
101-3005-61300	Utilities - Telephone	44.98		
101-3007-60410	Printing	216.71		
	•			
101-3007-60461	Marketing & Tourism Pr	1,995.32		
101-3008-60115	Janitorial	19,566.80		
101-3008-60400	Office Supplies	0.00		
101-3008-60431	Materials/Supplies	2,176.69		
101-3008-60667	HVAC	2,716.05		
101-3008-60691	Maintenance/Services	1,754.00		
101-3008-61101	Utilities - Electricity	144.40		
101-6001-60102	Administration	20.00		
101-6001-60352	Subscriptions & Publicati	60.40		
101-6001-60400	Office Supplies	-70.71		
101-6002-60450	Advertising	462.00		
101-6003-60118	Plan Checks	2,649.70		
101-6004-60197	Animal Shelter Contract	12,197.27		
101-6004-60400	Office Supplies	119.81		
101-7003-60420	Operating Supplies	177.90		
101-7003-60432	Tools/Equipment	770.46		
101-7006-60104	Consultants	10,387.50		
101-7006-60144	Contract Traffic Engineer	16,988.40		
101-7006-60146	PM 10 - Dust Control	382.00		
201-7003-60103	Professional Services	290.00		
201-7003-60427	Safety Gear	69.38		
201-7003-60429	Traffic Control Signs	533.09		
201-7003-60431	Materials/Supplies	271.77		
202-3004-60115	Janitorial	4,940.60		
202-3004-60691	Maintenance/Services	1,367.70		
202-3006-60115	Janitorial	1,318.50		
202-3006-60665	Maint-Other Equipment	-455.66		
202-3006-60691	Maintenance/Services	115.35		
215-7004-60420	Operating Supplies	1,219.46		
215-7004-60423	Supplies-Graffiti and Van	867.25		
215-7004-60431	Materials/Supplies	6,643.15		
215-7004-60432	Tools/Equipment	151.03		
215-7004-60691	Maintenance/Services	930.00		
215-7004-60031	Utilities - Electric	3,558.95		
215-7004-61117	Utilities - Electric - Medi	1,852.50		
215-7004-61211	Utilities - Water - Media	400.48		
217-0000-74010	Land Acquisition & Impr	17,273.61		
221-0000-60127	AB 939 Recycling Solutio	2,234.46		
235-0000-60186	CVAG	9,216.08		
241-9101-60320	Travel & Training	138.11		
248-9102-60159	Relocation Benefits	136.43		
270-0000-60482	Operating Supplies	651.97		
401-0000-60103	Professional Services	30,483.48		
401-0000-60185	Design	175,067.16		
401-0000-60188	Construction	160.30		

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Account Summary

Account Number	Account Name	Expense Amount
501-0000-60674	Fuel & Oil	1,573.56
501-0000-60676	Vehicle Repair & Mainte	73.21
501-0000-60678	Street Sweeper	13.54
501-0000-71103	Cvc Ctr Bldg Repl/Repair	26,000.00
501-0000-80100	Machinery & Equipment	132,847.20
502-0000-60104	Consultants	3,380.00
502-0000-60301	Software Licenses	50.00
502-0000-60662	Copiers	6,162.91
502-0000-61300	Utilities - Telephone	2,454.03
502-0000-61301	Cell/Mobile Phones	3,569.72
502-0000-61400	Utilities - Cable	2,707.96
503-0000-71060	Parks	11,599.06
601-0000-60455	Bank Fees	739.95
601-0000-60660	Repair & Maintenance	5,899.70
	Grand Total:	575,733.98

Project Account Summary

Project Account Key	,	Expense Amount
None		338,005.72
091002P		1,192.50
091004P		2,210.00
111205P		2,582.50
141517P		1,595.00
151603D		245.00
151603P		4,215.00
151609D		140,000.00
151612D		11,477.16
151612P		2,450.00
1819PMPP		4,930.00
1819TMICT		160.30
201601P		1,475.00
201602P		2,455.98
201603P		902.50
201608D		14,997.50
201608P		1,305.00
201701P		290.00
201704D		8,347.50
201704P		757.50
201706P		125.00
201708P		565.00
201709P		580.00
201722E		290.00
201801P		580.00
201802P		580.00
201803P		1,692.50
201804E		2,522.79
201814CT		17,273.61
201825E		11,599.06
DYOE		126.00
PILQE		205.86
	Grand Total:	575,733.98

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ATTACHMENT 2

City of La Quinta

Bank Transactions 03/09/19 - 03/22/19

Wire Transaction

Listed below are the wire transfer from 03/09/19 - 03/22/19

Wire Transfers:

03/11/2019 - WIRE TRANSFER - PERS	\$ 161,814.59
03/12/2019 - WIRE TRANSFER - TASC	\$ 1,720.49
03/12/2019 - WIRE TRANSFER - LANDMARK	\$ 140,358.28
03/20/2019 - WIRE TRANSFER - ESCROW PAYMENT	\$ 1,167,524.10
03/20/2019 - WIRE TRANSFER - LANDMARK	\$ 170,510.43
TOTAL WIRE TRANSFERS OUT	\$ 1,641,927.89

City of La Quinta

CITY COUNCIL MEETING: April 2, 2019

STAFF REPORT

AGENDA TITLE: RECEIVE AND FILE REVENUE AND EXPENDITURE REPORT DATED FEBRUARY 28, 2019

RECOMMENDATION

Receive and file revenue and expenditure report dated February 28, 2019.

EXECUTIVE SUMMARY

- The report summarizes the City's year-to-date (YTD) revenues and period expenditures for February 2019 (Attachment 1).
- Revenue and expenditure reports are also reviewed by the Financial Advisory Commission.

FISCAL IMPACT - None

BACKGROUND/ANALYSIS

Below is a summary of the column headers used on the *Revenue and Expenditure Summary Reports*:

<u>Original Total Budget</u> – represents revenue and expenditure budgets the Council adopted in June 2018 for fiscal year 2018/19.

<u>Current Total Budget</u> – represents original adopted budgets plus any carryovers (typically associated with long-term Capital Improvement Projects (CIP) from the prior fiscal year) and any Council approved budget amendments from throughout the year.

<u>Period Activity</u> – represents actual revenues received and expenditures outlaid in the reporting month.

<u>Fiscal Activity</u> – represents actual revenues received and expenditures outlaid YTD.

<u>Variance Favorable/ (Unfavorable)</u> - represents the dollar difference between YTD collections/expenditures and the current budgeted amount.

<u>Percent Used</u> – represents the percentage activity as compared to budget YTD.

	February F	Revenues	
	MTD	YTD	YTD Percent of Budget
General Fund	\$ 6,658,4		45.03%
All Funds	\$ 8,392,1		31.46%
, tii F diride	Ψ 0,002,1	ψ 10/030/030	3211070
	February Ex	penditures	
			YTD Percent
	MTD	YTD	of Budget
General Fund	\$ 2,259,7	\$ 2,259,709 \$ 19,437,453 32.30	
Payroll - General Fund	\$ 669,984 \$ 6,024,105 58.949		58.94%
All Funds	\$ 3,298,2		
Тор	Five Revenue/In	ncome Sources for February	
General Fund		Non-General I	
operty Tax in lieu of Vehicle License Fee			
pperty Tax	\$ 1,506,828		(1)
easure G Sales Tax	\$ 1,000,091		
les Tax		Gas Tax - SB1 \$	
ansient Occupancy (Hotel) Tax	\$ 563,498	SB 821 Grant ⁽²⁾ \$	
T ₁	op Five Expenditu	res/Outlays for February	
			F1
General Fund		Non-General I Capital Improvement Program	

79,193 SilverRock Maintenance

40,000 Makerspace Operations

38,172 CIP- Professional Services⁽⁵⁾

59,265 Museum Operations

(1) Grant associated with Capital Improvement Project - Dune Palms Bridge

(2) Grant associated with Capital Improvement Project - LQ High School ADA Improvements

(3) Planning services- traffic analysis study for Dune Palms

Marketing and Tourism Promotions

Professsional Sevices- Planning⁽³⁾

Fire Service Costs

Contract Legal Services

(4) CIP Design: SilverRock (SRR) Phase II infrastructure and Dune Palms Bridge

(5) CIP Professional Services: Consulting related to multiple CIP projects including Dune Palms Bridge and road improvements; Village Complete Streets; SRR Event Site; and traffic, drainage, and turf conversion projects

The revenue report includes revenues and transfers into funds from other funds (income items). Revenues are not received uniformly throughout the year, resulting in peaks and valleys. For example, large property tax payments are usually received in December and May. Redevelopment Property Tax Trust Fund payments are typically received in Any timing imbalance of revenue receipts versus January and June. expenditures is funded from the City's cash flow reserve.

The expenditure report includes expenditures and transfers out to other funds. Unlike revenues, expenditures are more likely to be consistent from month to month. However, large debt service payments or CIP expenditures can cause swings. All funds are generally on target or under budget regarding expenditures.

Prepared by: Rosemary Hallick, Financial Services Analyst

Approved by: Karla Campos, Finance Director

Attachment: 1. Revenue and Expenditure Report for February 28, 2019

158,045

\$

\$

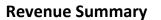
50,010

41,298

39,184



For Fiscal: 2018/19 Period Ending: 02/28/2019





Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
101 - GENERAL FUND	52,297,400	54,385,000	6,658,494	24,492,179	-29,892,821	45.03 %
201 - GAS TAX FUND	1,965,500	1,965,500	116,640	1,205,029	-760,471	61.31 %
202 - LIBRARY & MUSEUM FUND	2,333,000	2,333,000	221	1,149,866	-1,183,134	49.29 %
203 - PUBLIC SAFETY FUND (MEASU	200,000	203,000	0	200,067	-2,934	98.55 %
210 - FEDERAL ASSISTANCE FUND	72,000	66,226	0	200,007	-66,226	0.00 %
212 - SLESA (COPS) FUND	100,100	100,100	0	90,433	-9,667	90.34 %
213 - JAG FUND	0	213	0	268	55	125.88 %
215 - LIGHTING & LANDSCAPING FU	1,586,100	1,586,100	498,999	1,135,875	-450,225	71.61 %
217 - DEVELOPMENT AGREEMENT	0	800	0	-223	-1,023	27.89 %
219 - ASSET FORFEITURE	0	0	0	0	0	0.00 %
220 - QUIMBY FUND	367,000	383,000	0	-3,529	-386,529	0.92 %
221 - AB 939 - CALRECYCLE FUND	63,700	66,200	2,796	14,278	-51,922	21.57 %
223 - MEASURE A FUND	971,708	974,708	66,165	405,004	-569,704	41.55 %
224 - TUMF FUND	0	0	0	-10	-10	0.00 %
225 - INFRASTRUCTURE FUND	100	100	0	-16	-116	15.68 %
230 - CASp FUND, AB 1379	4,000	10,000	2,304	13,830	3,830	138.30 %
231 - SUCCESSOR AGCY PA 1 RORF	0	20,482,627	0	7,559,343	-12,923,284	36.91 %
235 - SO COAST AIR QUALITY FUND	51,500	51,500	0	13,102	-38,398	25.44 %
237 - SUCCESSOR AGCY PA 1 ADMIN	0	12,005	0	1,500	-10,505	12.49 %
241 - HOUSING AUTHORITY	315,000	543,000	24,350	376,573	-166,427	69.35 %
243 - RDA Low-Mod Housing Fund	8,000	18,000	0	-1,209	-19,209	6.71 %
248 - SA 2004 LO/MOD BOND FUND	0	10,000	0	0	-10,000	0.00 %
249 - SA 2011 LOW/MOD BOND FUI	30,000	170,000	0	208,526	38,526	122.66 %
250 - TRANSPORTATION DIF FUND	369,000	379,000	28,420	303,600	-75,400	80.11 %
251 - PARKS & REC DIF FUND	508,200	512,200	20,480	245,760	-266,440	47.98 %
252 - CIVIC CENTER DIF FUND	110,000	110,000	9,420	92,009	-17,991	83.64 %
253 - LIBRARY DEVELOPMENT DIF	30,000	30,000	3,440	41,280	11,280	137.60 %
254 - COMMUNITY CENTER DIF	15,400	15,400	1,290	15,433	33	100.22 %
255 - STREET FACILITY DIF FUND	15,000	15,000	1,160	16,468	1,468	109.79 %
256 - PARK FACILITY DIF FUND	4,000	4,000	400	4,801	801	120.03 %
257 - FIRE PROTECTION DIF	40,000	40,000	4,330	42,315	2,315	105.79 %
270 - ART IN PUBLIC PLACES FUND	88,500	88,500	1,693	47,780	-40,720	53.99 %
275 - LQ PUBLIC SAFETY OFFICER	2,100	2,100	0	1,975	-125	94.06 %
299 - INTEREST ALLOCATION FUND	0	0	100,175	1,331,102	1,331,102	0.00 %
310 - LQ FINANCE AUTHORITY DEBT	671,600	671,600	0	667,861	-3,739	99.44 %
401 - CAPITAL IMPROVEMENT PROC	11,955,941	55,543,794	298,106	3,247,578	-52,296,215	5.85 %
501 - FACILITY & FLEET REPLACEMEI	923,700	938,700	4,100	478,866	-459,834	51.01 %
502 - INFORMATION TECHNOLOGY	1,189,800	1,496,800	1,923	553,305	-943,495	36.97 %
503 - PARK EQUIP & FACILITY FUND	675,000	690,000	0	325,389	-364,611	47.16 %
504 - INSURANCE FUND	923,600	923,600	0	460,054	-463,546	49.81 %
601 - SILVERROCK RESORT	4,092,800	4,147,800	547,287	2,228,550	-1,919,250	53.73 %
602 - SILVERROCK GOLF RESERVE	70,000	70,000	0	-203	-70,203	0.29 %
760 - SUPPLEMENTAL PENSION PLA	0	0	0	-100	-100	0.00 %
761 - CERBT OPEB TRUST	0	20,000	0	-73,815	-93,815	369.07 %
Report Total:	82,049,749	149,059,573	8,392,194	46,890,895	-102,168,678	31.46 %

Accounts are subject to adjusting entries and audit. The City's Comprehensive Annual Financial Report (CAFR), published annually in December, is the best resource for all final audited numbers.

For Fiscal: 2018/19 Period Ending: 02/28/2019

Expenditure Summary

	Original	Current	Period	Fiscal	Variance Favorable	Percent
Fund	Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Used
101 - GENERAL FUND	51,153,413	60,178,941	2,259,709	19,437,453	40,741,488	32.30 %
201 - GAS TAX FUND	1,959,900	2,010,829	63,086	1,015,883	994,947	50.52 %
202 - LIBRARY & MUSEUM FUND	1,628,200	1,793,400	110,503	646,682	1,146,718	36.06 %
210 - FEDERAL ASSISTANCE FUND	72,000	66,226	0	0	66,226	0.00 %
212 - SLESA (COPS) FUND	100,000	100,000	0	0	100,000	0.00 %
215 - LIGHTING & LANDSCAPING FU	1,582,700	1,785,400	67,779	866,524	918,876	48.53 %
217 - DEVELOPMENT AGREEMENT	67,000	67,000	0	12,649	54,351	18.88 %
220 - QUIMBY FUND	3,956,000	5,748,488	0	384,694	5,363,794	6.69 %
221 - AB 939 - CALRECYCLE FUND	35,000	95,000	5,533	41,162	53,838	43.33 %
223 - MEASURE A FUND	961,708	4,733,403	0	304,732	4,428,671	6.44 %
225 - INFRASTRUCTURE FUND	0	28,571	0	0	28,571	0.00 %
227 - State Homeland Security Prog	0	0	0	3,013	-3,013	0.00 %
230 - CASp FUND, AB 1379	4,000	4,000	0	0	4,000	0.00 %
231 - SUCCESSOR AGCY PA 1 RORF	0	9,339,728	0	12,947,699	-3,607,971	138.63 %
235 - SO COAST AIR QUALITY FUND	54,000	54,000	291	11,209	42,791	20.76 %
237 - SUCCESSOR AGCY PA 1 ADMIN	0	12,005	0	13,300	-1,295	110.79 %
241 - HOUSING AUTHORITY	604,000	602,500	40,984	305,722	296,778	50.74 %
243 - RDA Low-Mod Housing Fund	250,000	267,667	0	0	267,667	0.00 %
248 - SA 2004 LO/MOD BOND FUND	0	1,451,947	23,753	922,830	529,117	63.56 %
249 - SA 2011 LOW/MOD BOND FUI	0	7,416,000	0	7,376,024	39,976	99.46 %
250 - TRANSPORTATION DIF FUND	400,000	2,557,460	0	410,157	2,147,304	16.04 %
251 - PARKS & REC DIF FUND	0	2,405,952	0	0	2,405,952	0.00 %
252 - CIVIC CENTER DIF FUND	110,000	115,952	0	60,758	55,194	52.40 %
253 - LIBRARY DEVELOPMENT DIF	30,000	35,952	0	13,467	22,485	37.46 %
254 - COMMUNITY CENTER DIF	0	107,591	0	0	107,591	0.00 %
255 - STREET FACILITY DIF FUND	15,000	20,952	0	16,279	4,673	77.70 %
256 - PARK FACILITY DIF FUND	4,000	9,952	0	3,966	5,986	39.85 %
257 - FIRE PROTECTION DIF	40,000	45,952	0	4,149	41,803	9.03 %
270 - ART IN PUBLIC PLACES FUND	322,000	722,000	3,000	50,483	671,517	6.99 %
310 - LQ FINANCE AUTHORITY DEBT	671,600	671,600	0	668,038	3,563	99.47 %
401 - CAPITAL IMPROVEMENT PROC	11,955,941	55,554,801	231,074	3,445,802	52,108,998	6.20 %
501 - FACILITY & FLEET REPLACEMEI	923,700	1,005,784	27,601	388,779	617,004	38.65 %
502 - INFORMATION TECHNOLOGY	1,090,700	1,574,200	25,333	570,896	1,003,304	36.27 %
503 - PARK EQUIP & FACILITY FUND	705,000	775,000	6,797	184,158	590,842	23.76 %
504 - INSURANCE FUND	921,100	918,500	46,536	786,464	132,036	85.62 %
601 - SILVERROCK RESORT	4,090,800	4,146,000	386,286	2,764,761	1,381,239	66.69 %
602 - SILVERROCK GOLF RESERVE	50,200	105,200	0	50,200	55,000	47.72 %
760 - SUPPLEMENTAL PENSION PLA	0	0	0	12,833	-12,833	0.00 %
Report Total:	83,757,962	166,527,953	3,298,264	53,720,768	112,807,185	32.26 %

Accounts are subject to adjusting entries and audit. The City's Comprehensive Annual Financial Report (CAFR), published annually in December, is the best resource for all final audited numbers.

BUSINESS SESSION ITEM NO. 1

City of La Quinta

CITY COUNCIL MEETING: April 2, 2019

STAFF REPORT

AGENDA TITLE: INTERVIEW AND APPOINT ONE RESIDENT TO SERVE ON THE COMMUNITY SERVICES COMMISSION

RECOMMENDATION

Appoint one resident to serve on the Community Services Commission for an unexpired term ending June 30, 2019.

EXECUTIVE SUMMARY

- A Community Services Commissioner (Commissioner), who held an unexpired seat ending in June 2019, resigned on February 13, 2019.
- The City advertised this vacancy on the City's website on February 15 and in The Desert Sun on March 2; five applications were received.
- Council should interview the candidates and consider appointing one resident by ballot.

FISCAL IMPACT

Commissioners receive a stipend of \$75.00 per meeting. Funds are available in the 2018/19 budget (101-3001-50110).

BACKGROUND/ANALYSIS

The Community Services Commission's mission is to encourage a planned and orderly approach to leisure and community services delivery; to advise Council on cultural arts, including events and activities; and to promote literary, performing, and visual arts.

The Commissioner submitted his resignation due to personal reasons. Staff advertised this vacancy on the City's website and in The Desert Sun. Applications were received from the following candidates to fill an unexpired term ending June 30, 2019:

- Paul Allam
- Gayl Biondi unable to attend
- Philip La Greca

- Randi Roehrick
- Taylor Libolt Varner

Candidate Biondi has indicated she will not be able to attend the April 2, 2019, Council meeting due to prior engagements, but wishes to be considered for this seat and if not appointed, to remain in the City's pending file for future vacancies.

ALTERNATIVES

Council may decide not to fill the vacancy, re-advertise and set another date to interview and appointment.

Prepared by: Tania Flores, Interim Management Assistant

Approved by: Monika Radeva, City Clerk

City of La Quinta

CITY COUNCIL MEETING: April 2, 2019

STAFF REPORT

AGENDA TITLE: RECEIVE AND FILE FISCAL YEAR 2018/19 THIRD QUARTER BUDGET REPORT AND APPROVE THE RECOMMENDED BUDGET ADJUSTMENTS

RECOMMENDATION

Receive and file 2018/19 Third Quarter Budget Report and approve the recommended budget adjustments.

EXECUTIVE SUMMARY

- The 2018/19 Third Quarter Budget Report (Attachment 1) provides an update of the City's fiscal activities from July 2018 to March 2019.
- Quarterly, a budget report is prepared to assess the budget and incorporate adjustments based on current economic conditions and operational requirements.
- Additional adjustments may be considered and approved prior to June 30, 2019.

FISCAL IMPACT

Staff recommends adjustments to funds as outlined below:

2018/19 Third Quarter Adjustment Requests (All Funds)						
Fund Revenues Expenses						
General Fund (101)	\$ 1,325,250	\$ 938,500				
Gas Tax Fund (201)*	ı	ı				
Library and Museum Fund (202)	(20,000)	•				
Development Agreement Fund (217)	30,000	30,000				
Emergency Management Program Fund (226)	12,000	12,000				
State Homeland Security Programs Fund (227)	6,000	6,000				
CASp Fund, AB 1379 (230)	ı	15,000				
Capital Improvement Fund (401)	260,000	260,000				
2000-1 Assessment District Funds (740 & 741)		114,651				
PARS Supplemental Pension Trust Fund (760)	800	12,850				
TOTAL ADJUSTMENTS \$1,614,050 \$ 1,389,001						

^{*} Revenue adjustments result in no overall increase.

BACKGROUND/ANALYSIS

Throughout the fiscal year each Department monitors their budget and proposes adjustments to reflect current conditions and ongoing operational needs. Requests are reviewed and discussed with the City Manager, Finance Director and Executive Team before presenting recommendations for Council consideration. City Funds with no adjustments are excluded.

Additional adjustments may be presented to City Council for approval prior to June 30, 2019.

ALTERNTIVES

Council could delay, modify, or reject the requested budget amendments.

Prepared by: Karla Campos, Finance Director Approved by: Frank J. Spevacek, City Manager

Attachment: 1. 2018/19 Third Quarter Budget Report

April 2, 2019

2018/19 Third Quarter Budget Report

Proposed Budget Adjustments are detailed in Exhibits 1 and 2. A summary for the General Fund is provided below.

GENERAL FUND SUMMARY Revenue Adjustments Sales Tax 400,000 Measure G Sales Tax 800,000 114,250 Assessment District Charges for Various Fees/Services 11,000 Total \$ 1,325,250 **Expense Adjustments** Legal Review of Records 50,000 \$ Camera Survey 30,000 CIP - HSIP Interconnect 260,000 CIP - Frontier Parking Lot 30,000 SilverRock Operations 400,000 Gas Tax Fund Operations 168,500 Total \$ 938,500



GENERAL FUND

Adjustments are based on current year-to-date activity and updated forecasts and provide resources to implement anticipated operational needs to end the fiscal year. Updated revenue projections are a foundation for the upcoming 2019/20 Budget.

REVENUES

The California Department of Tax and Fee Administration appears to have resolved most of the software-driven reporting issues which affected the first and second quarter sales tax distributions. In addition, economic conditions

remain strong, resulting in **increased sales tax revenue**. An increase of \$400,000 in Bradley Burns sales tax for a total budget of \$9,300,000 and \$800,000 for Measure G sales tax for a total budget of \$10,145,000 are recommended. Measure G sales tax revenue will remain in reserves until appropriated by Council. If approved, at fiscal year-end the Measure G sales tax reserve balance is anticipated to be \$6,908,857.

Assessment District 2000-1 Bonds, used to fund Cove sewer improvements, were fully paid and remaining funds (totaling \$144,651) were distributed to the General Fund (\$114,250) for administration expenses and Coachella Valley Water District (\$30,401) for the sewer infrastructure maintenance. Expenses associated with these restricted funds are depicted in Exhibit 2.

Adjustments to fees and service charges totaling \$11,000 reflect current and anticipated activity to end the fiscal year.

Adjustment to Various Fee/Service Charges					
Cannabis Delivery Licenses	- 100	(5,000)			
Fire Plan Review Fees		5,000			
Fire Inspection Fees		7,000			
General Plan Amendments		(5,000)			
Tentative Parcel Map		5,000			
Short-Term Vacation Rental Inspections		4,000			
	\$	11.000			

EXPENSES

As noted in the 2018/19 First Quarter Budget Report, costs associated with responding to public records requests involving extensive research have resulted in increased legal oversite. An adjustment of \$50,000 is requested to ensure enough funds are available for operational **legal** services.

After a 90-day pilot program of the **public safety camera system** is completed (May 2019), the City will issue a third-party survey anticipated to cost \$30,000.

The City was awarded a \$1,971,000 Highway Safety Improvement Grant which is being utilized for the **traffic signal interconnect project**. Anticipated project costs have increased by \$260,000 for the installation of metal conduit, replacement of existing pull boxes, and the removal of existing copper wiring. The current project budget includes a General Fund contribution of \$30,000. If approved, the adjusted General Fund contribution would be \$290,000 for a total project budget of \$2,261,000. The **Capital**



Improvement Fund would recognize the \$260,000 revenue (transfer in) and capital expenditure adjustments as noted in Exhibit 2.

A General Fund transfer out of \$30,000 to the Development Agreement Fund supports costs associated with Village area parking lot construction improvements, which are further described in the "Other Special Revenue Funds" section of this report.

Multiple days of rain, frost and high winds during the recent winter months, which is typically peak play season, have resulted in decreased golf course revenues, including golf play, golf pro-shop and restaurant sales. The current budget anticipated an operational shortage of \$50,000. However, based on updated SilverRock golf course projections an additional \$400,000 from the General Fund to the **SilverRock Operating Fund** is recommended.

A transfer out of \$168,500 from the General Fund to the Gas Tax Fund is needed to support



anticipated expenses. In 2018, the State Board of Equalization failed to enact an anticipated gas tax rate increase to Section 2103 Local Street and Roads, which has resulted in lower gas tax revenue for all agencies. This fund is restricted for road maintenance and improvements. Without this transfer, programmed expenditures for street striping, the replacement of traffic control signs, and storm drain maintenance would be reduced and/or postponed.

YEAR-TO-DATE SUMMARY

After nine months of operations several budgetary adjustments have been incorporated into the General Fund. A summary of approved adjustments, including those proposed in this report, reflect an anticipated adjusted budget surplus of \$781,637 to end the fiscal year.

Additional adjustments may be presented for consideration and City Council approval until June 30, 2019.

After the year-end audit is complete, a final year-end budget report will be presented in November 2019.



0	0 I D
General Fund	Current Budget
Revenues	50.007.00
Original Budget	52,297,400
Capital Carryovers	4,996,815
Operational Carryovers	2,186,500
1st Quarter Adjustments, Reserves	295,000
Fire Positions, Fire Property Taxes	90,600
Measure G Reserves (SRR Park)	1,300,000
2nd Quarter Adjustments	1,997,000
Pension Trust Reserves	6,540,000
Measure G Reserves (Xpark)	860,000
3rd Quarter Adjustments	1,325,250
Total Revenues	71,888,565
Expenditures	
Original Budget	51,153,413
Capital Carryovers	4,996,815
Operational Carryovers	2,186,500
1st Quarter Adjustments	295,000
Fire Positions (2)	90,600
SilverRock Event Space	1,300,000
2nd Quarter Adjustments	147,213
Pension Trust	6,540,000
Xpark Enhancements	860,000
3rd Quarter Adjustments	938,500
Total Expenditures	68,508,041

Adjusted Budget Surplus	781,637
Measure G Reserves	(2,598,887)
Budget Surplus	3,380,524

Adjusted Measure G sales tax revenue is allocated as follows for this fiscal year.

2018/19 Measure G Expenses				
Public Safety Fund	200,000			
Public Safety Services	2,750,000			
Citywide Drainage	1,166,500			
Landscape Improvements	2,129,613			
SilverRock Event Space	1,300,000			
Measure G Reserves	2,598,887			
TOTAL	10,145,000			

29% for Public Safety45% for Capital Improvements26% for Measure G Reserves

OTHER SPECIAL REVENUE FUNDS

Special Revenue Funds are restricted to specific expenditures. Adjustments to these funds include amended revenue projections, state pass-through payments, capital improvement expenses, an assessment district closure, and pension obligation. A summary by fund is presented below with line item details located in Exhibit 2.

2018/19 Third Quarter Adjustment Requests (Special Funds)						
Fund Revenues Expenses						
Gas Tax Fund (201) *		-		-		
Library and Museum Fund (202)		(20,000)		-		
Development Agreement Fund (217)		30,000		30,000		
Emergency Management Program Fund (226)		12,000		12,000		
State Homeland Security Programs Fund (227)		6,000		6,000		
CASp Fund, AB 1379 (230)		_		1,500		
Capital Improvement Fund (401)		260,000		260,000		
2000-1 Assessment District Funds (740 & 741)				144,651		
PARS Supplemental Pension Trust Fund (760)		800		12,850		
TOTAL ADJUSTMENTS	₩	288,800	\$	467,001		

^{*} Revenue adjustments result in no overall increase.

A decrease in **Gas Tax Fund revenue** (\$168,500) is due to a suspended gas tax rate increase in 2018. The General Fund supports the Gas Tax Fund to ensure properly maintained roads. With this proposed adjustment the total General Fund support for 2018/19 would be \$423,500.

Creation Station Makerspace opened in the summer of 2018, a decrease of \$20,000 in revenue for a total budget of \$5,000 reflects current memberships. A budget increase is anticipated in 2019/20 as programs expand and popularity increases.

The **Development Agreement Fund** is restricted for Village Area parking improvements and revenue is limited to development agreements. To extend available parking, in 2017/18 the City purchased the vacant lot adjacent to the Frontier building. Improvement costs included a utility line removal, lot surveying, and site preparation. A budget increase of \$30,000 is requested to supplement these costs. Total project costs, including the acquisition of land, are estimated at \$162,200.

The City was awarded a \$12,000 Emergency Management Program Grant which will be used for emergency operation center tools and equipment. Additionally, a \$6,000 grant from the State Homeland Security Program was awarded for CERT (Community Emergency Response Team) Training. Adjustments in these funds recognize new grant revenues and programmed expenses.

In January 2018, with the passage of SB 1186, the Division of State Architect increased an ADA compliance business license fee from \$1 to \$4 per license. Quarterly the City remits 10% of fee revenue collected to the State. With increased revenue the City is anticipating a \$1,500 increase

to the state contribution. As mandated by AB3002, revenue and expenses for this fee are segregated in a **CASp** (Certified Access Specialist) **Fund**.

In 2011, under economic hardship, the City established a **supplemental pension plan with PARS** (Public Agency Retirement Services). The plan was established with an initial lump sum contribution of \$200,054 and was used as a fiscally responsible reduction plan offered to employees eligible for retirement. The adopted plan requires an annual contribution of \$12,850. Adjustments recognize interest earnings of \$800 and annual expenses associated with the plan. The current pension plan fund balance is \$104,400.

			General Fund (Fu	ınd 101)
	Account No.	Description	Revenues	Expenses
Finance				
	101-0000-41320		400,000	
	101-0000-41326		800,000	
	101-0000-49500		114,250	
	101-0000-41601		(5,000)	
	101-0000-42420		5,000	
	101-0000-42421		7,000	
	101-0000-42446		(5,000)	
		Tentative Parcel Map	5,000	
	101-0000-41411		4,000	
		Total Revenue Adjustments	\$ 1,325,250	
City Atte	<u>-</u>			
	101-1003-60153	Legal Expenses, Records Requests		50,000
•				
Commu	nity Resources			20.000
	101-2001-60103	Professional Services, Camera Survey		30,000
Design a	and Development	ŧ		
	101-1007-99900	Transfer Out, HSIP Traffic Signal		260,000
		Interconnect (Project Number 201602)		,
	101-1007-99900	Transfer Out. Frontier Parkina Lot		30,000
Facilitie	s			
	101 1007 00000	Transfer Out CilverDeak Onersting Fund		
	101-1007-99900	Transfer Out, SilverRock Operating Fund		400,000
Finance				
		Transfer Out, Gas Tax Fund		168,500
				100,000
		TOTAL GENERAL FUND	\$ 1,325,250 \$	938,500
			-,,	,

COUNCIL MEETING - APRIL 2, 2019 HAND-OUT BY STAFF - REVISED EXHIBIT 2 BUSINESS SESSION ITEM NO. 2 - FISCAL YEAR 2018/19 THIRD QUARTER BUDGET REPORT

		Gas Tax (F	und 201)
Account No.	Description	Revenues	Expenses
201-0000-42900	Gas Tax Section 2103	(146,000)	
201-0000-42922	Road Maintenance Rehab Act (SB1)	(22,500)	
201-0000-49500	Transfer In from General Fund	168,500	
	Fund Total		
		170	(F DOD)
Account No.	Description	Library and Muse Revenues	Expenses
202-0000-42218	Membership Fees - Makerspace	(20,000)	Expenses
A a a a sumb Bla	D Allender Solet (co. 1)	Development Agree	
Account No.	Description Transfer In from General Fund for	Revenues	Expenses
217 0000 40500		30,000	
217-0000-49500	Frontier Parking Lot Improvements	30,000	
0.7 0000 74040	(Project Number 201814)		20.000
217-0000-74010	Land Acquisition and Improvements		30,000
		Emergency Managemen	t Program (Fund 226)
Account No.	Description	Revenues	Expenses
226-0000-43120	EMP Grant Revenue	12,000	
226-0000-60432	Tools/Equipment	,	12,000
Account No	Description	State Homeland Security	
Account No.	Description SHSP Grant Revenue	Revenues 6,000	Expenses
227-0000-43120		6,000	6.000
227-0000-60320	Travel and Training		6,000
		CASP Fund, AB 1	379 (Fund 230)
Account No.	Description	Revenues	Expenses
230-0000-60480	Contributions to State Agency		1,500
		Capital Improvem	onts (Fund 401)
Account No.	Description	Revenues	Expenses
- Tiodourie Itor	Transfer In from General Fund for HSIP		
401-0000-49500	Intersection Interconnect (Project	260,000	
401 0000 45500	Number 201602)	200,000	
401-0000-60188	Construction		260,000
-701 0000 00100	Construction		200,000
		SilverRock Golf Re	esort (Fund 601)
Account No.	Description	Revenues	Expenses
601-0000-44000	Green Fees	(350,000)	
601-0000-44002	Merchandise Sales	(50,000)	
601-0000-49500	Transfer In (from General Fund)	400,000	
		(-	
		2000-1 Assessment Dist	rict (Funds 740 & 741)
Account No.	Description	Revenues	Expenses
740-0000-99900	Transfer Out to General Fund		113,908
740-0000-60691	Sewer Maintenance to CVWD		30,401
741-0000-99900	Transfer Out to General Fund		342
	Fund Total		144,651
		DADC Complements I To	neign Diam (Fund 300)
Account No.	Description	PARS Supplemental Pe Revenues	Expenses
760-0000-41900	Allocated Interest	800	LAPENISES
760-0000-41900	Annual PARS Contribution	800	12,850
, 50 0000 50155	A THIRD CONTINUES		12,000
	TOTAL ALL OTHER FUNDS	288,800	467,001

BUSINESS SESSION ITEM NO. 3

City of La Quinta

CITY COUNCIL MEETING: April 2, 2019

STAFF REPORT

AGENDA TITLE: APPROVE AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT WITH NAI CONSULTING, INC FOR PROJECT MANAGEMENT AND CONTRACT SUPPORT SERVICES

RECOMMENDATION

Approve Amendment No. 1 to the Professional Services Agreement with NAI Consulting, Inc. in an amount not to exceed \$125,000, for project management and contract support services; and authorize the City Manager to execute the amendment.

EXECUTIVE SUMMARY

- NAI Consulting, Inc. (NAI) provides project management and contract support related to the City's Capital Improvement Program (CIP), which includes State, Federal, and Community Development Block Grant (CDBG) funded projects.
- The existing one-year agreement expires on April 30, 2019.
- Staff recommends amending the contract term through June 30, 2019 to continue operations through fiscal year 2018/19. A Request for Proposals (RFP) for CIP Project Management Services is underway.

FISCAL IMPACT

Amendment No. 1 is for time and materials not to exceed \$125,000. Funds for the remainder of 2018/19 are available within the CIP project budgets, and the Engineering Services Consultants Account (101-7006-60104) for special projects.

BACKGROUND/ANALYSIS

NAI is a local firm that has provided the City with contract project management, project design, and State and Federal funding administration services since 1997. NAI provides specialized technical expertise that staff does not possess nor does the City need on a full-time basis.

The current one-year Agreement for Contract Services with NAI will expire on April 30, 2019. To ensure continuous service delivery, Staff recommends

amending the contract term of the agreement to June 30, 2019 while the RFP process for CIP Project Management Services is underway. There is no renewal option and the City may terminate the Agreement with a 30-day written notice. The City may add or deduct work as necessary, depending on the number and scope of CIP projects.

When the Council approved reorganizing the Engineering and CIP functions, staff recommended that the City provide a majority of these services with inhouse staff. In June 2018 two engineer positions were approved, and recruitment has been ongoing since that time.

The lack of success in hiring for the engineer positions so far, combined with an increased number of capital improvement projects, has presented a need for NAI's services to continue through the fiscal year. Staff is reassessing the Engineering and CIP functions to provide more of these services with in-house staff.

ALTERNATIVES

The City could elect to not amend the contract term, which may delay implementing CIP projects.

Prepared by: Julie Mignogna, Management Analyst

Approved by: Danny Castro, Design and Development Director

Attachment: 1. Amendment No. 1 to Professional Services Agreement with NAI

Consulting

AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT WITH NAI CONSULTING

This Amendment No. 1 to Professional Services Agreement with NAI Consulting, Inc. ("Amendment No. 1") is made and entered into as of the 2nd day of April 2019 ("Effective Date") by and between the CITY OF LA QUINTA ("City"), a California municipal corporation and NAI Consulting, Inc. ("Consultant").

RECITALS

WHEREAS, on or about <u>May 15, 2018</u>, the City and Consultant entered into a Professional Services Agreement to provide <u>Project Management and Contract Support Services</u>. The term of the Agreement will expire on <u>April 30</u>, 2019; and

WHEREAS, the Contract Sum of the Agreement is being amended by \$125,000 for the additional services during the extended term by Amendment 1; and

WHEREAS, the Term of the Agreement which expires on April 30, 2019 shall be extended to provide continued Project Management and Contract Support Services and both parties have mutually agreed to extend the Agreement through June 30, 2019 (Extended Term).

NOW THEREFORE, in consideration of the mutual covenant herein contained, the parties agree as follows:

AMENDMENT NO. 1

In consideration of the foregoing Recitals and the covenants and promises hereinafter contained, and for good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the parties hereto agree as follows:

1. Section 2.1 – Contract Sum to read as follows:

For the Services rendered pursuant to this Agreement, Consultant shall be compensated in accordance with and in the not to exceed amount of Six Hundred Twelve Thousand, Four Hundred Fifty-Five Dollars (\$612,455) for the life of the Agreement encompassing initial terms and Amendment 1, except as provided in Section 1.6.

Exhibit B – Budget is amended as attached in "Exhibit B", attached hereto and made apart hereof.

2. <u>Section 3.4 – Term</u> is amended to read as follows:

Unless earlier terminated in accordance with Sections 8.8 or 8.9 of this Agreement, the Extended Term shall terminate on June 30, 2019.

In all other respects, the Original Agreement shall remain in effect.

IN WITNESS WHEREOF, the City and Consultant have executed this Amendment No. 1 to the Professional Services Agreement on the respective dates set forth below.

CITY OF LA QUINTA a California municipal corporation

Frank J. Spevacek, City Manager City of La Quinta, California	Dated:
ATTEST:	
·ec	
Monika Radeva, City Clerk City of La Quinta, California	
APPROVED AS TO FORM:	
William H. Ihrke, City Attorney City of La Quinta, California	

00 10 -0

CONSULTANT: NAI CONSULTING, INC.

Name: Lloyd "Nick" Nickerson

Title: President

Exhibit B Budget

With the exception of compensation, Additional Services provided for in Section 2.3 of this Agreement, the maximum total compensation to be paid to Consultant under this Agreement is <u>Six Hundred Twelve Thousand</u>, <u>Four Hundred Fifty-Five Dollars</u> (\$612,455) after the consideration of Amendment 1. The Contract Sum shall be paid to Consultant in conformance with Section 2.1 of the Agreement.

Contract Amount: \$ 487,455.00 Amendment No. 1: \$ 125,000.00 Total Authorized Amount: \$ 612,455.00

City of La Quinta

CITY COUNCIL MEETING: April 2, 2019

STAFF REPORT

AGENDA TITLE: ADOPT RESOLUTION TO APPROVE THE LA QUINTA LOCAL HAZARD MITIGATION PLAN ANNEX TO THE RIVERSIDE COUNTY OPERATIONAL AREA MULTI-JURISDICTIONAL LOCAL HAZARD MITIGATION PLAN TO MAINTAIN ELIGIBILITY FOR FEDERAL GRANT FUNDING

RECOMMENDATION

Adopt a resolution to approve the City of La Quinta Local Hazard Mitigation Plan Annex to the Riverside County Operational Area Multi-Jurisdictional Local Hazard Mitigation Plan to be eligible for federal post-disaster funds.

EXECUTIVE SUMMARY

- Every five years the City must update its Local Hazard Mitigation Plan (LHMP) to maintain eligibility for federal grant funding.
- The LHMP assesses the City's natural disaster risk and vulnerabilities using Federal and State guidelines.
- In June 2017, the LHMP was submitted to the County of Riverside for review, followed by State and Federal Emergency Management Agency review (FEMA).
- The final step is Council's consideration of the LHMP, which will satisfy the City's requirements through August 2023.

FISCAL IMPACT

None. The LHMP is required so the City may receive disaster recovery funds through FEMA.

BACKGROUND/ANALYSIS

The Disaster Mitigation Act of 2000 requires local governments to adopt predisaster mitigation plans to minimize property damage and risks to public health and safety that might otherwise result from a natural or human-caused disaster.

The LHMP identifies the City's hazards, reviews and assesses past disaster occurrences, estimates the probability of future occurrences, and sets goals to mitigate potential risks, in an effort to reduce or eliminate long-term risks.

The LHMP identifies the following key hazards and their probability of future occurrences:

- 1. Earthquakes the highest probability and severity rating due to potential city-wide impacts.
- 2. Floods the highest probability and a high severity rating in localized areas that experience flash flooding.
- 3. Power Outage a high probability and the highest severity rating when coupled with high summer temperatures.
- 4. Extreme Weather a high probability and the highest severity rating due to summer temperatures that average over 100°F (with occasional highs above 120°F) as well as wind events.

The LHMP outlines the following goals to reduce or mitigate risk:

- Funding improvements to drainage basins to reduce flood risks.
- Continuing current practices to ensure storm drains and drain inlets are debris free to reduce potential flooding impacts, and maintaining equipment to address flood events.

The City's mitigation actions are ongoing and include public education, preparedness training, upgrades to the Emergency Operations Center, and improvements to the Bear Creek Channel and East La Quinta Drainage Systems.

ALTERNATIVES

Since LHMP is required to maintain eligibility for the federal Hazard Mitigation Grant Program funding, staff has no alternative.

Prepared by: Zander Johnston, Emergency Services Coordinator Approved by: Chris Escobedo, Community Resources Director

RESOLUTION NO. 2019 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA QUINTA, CALIFORNIA, ADOPTING THE CITY OF LA QUINTA LOCAL HAZARD MITIGATION PLAN ANNEX TO THE RIVERSIDE COUNTY OPERATIONAL AREA MULTIJURISDICTIONAL LOCAL HAZARD MITIGATION PLAN AS REQUIRED BY THE FEDERAL DISASTER MITIGATION AND COST REDUCTION ACT OF 2000

WHEREAS, President William J. Clinton signed H.R. 707, the Disaster Mitigation and Cost Reduction Act of 2000, into law on October 30, 2000; and

WHEREAS, the Disaster Mitigation Act of 2000 requires all jurisdictions to be covered by a Local Hazard Mitigation Plan to be eligible for Federal Emergency Management Agency post-disaster funds; and

WHEREAS, the City has committed to participate in the development of the Riverside County Operational Area Multi-Jurisdictional Local Hazard Mitigation Plan; and

WHEREAS, the City coordinated the development of the City of La Quinta Local Hazard Mitigation Plan Annex (Plan); and

WHEREAS, the City is concerned about mitigating potential losses from natural disasters before they occur; and

WHEREAS, the plan identifies potential hazards, potential loses and potential mitigation measures to limit loses; and

WHEREAS, the California Governor's Office of Emergency Services has reviewed the plan on behalf of the Federal Emergency Management Agency; and

WHEREAS, formal adoption of the Plan by the City Council is required before final approval of the Plan can be obtained from the Federal Emergency Management Agency; and

WHEREAS, the City has determined that it would be in the best interest of the City of La Quinta to adopt the Plan.

Resolution No. 2019-Local Hazard Mitigation Plan Annex Adopted: April 2, 2019 Page 2 of 3

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of La Quinta, California, as follows:

<u>SECTION 1</u>. The City does hereby adopt the La Quinta Local Hazard Mitigation Plan Annex to the Riverside County Operational Area Multi-Jurisdictional Local Hazard Mitigation Plan ("Local Hazard Mitigation Plan Annex") to meet the requirements of the Disaster Mitigation and Cost Reduction Act of 2000, attached hereto as Exhibit A and incorporated herein by reference.

<u>SECTION 2</u>. The City Manager or his/her designee is hereby directed to forward the Local Hazard Mitigation Plan Annex to the Riverside County Emergency Management Department, the California Governor's Office of Emergency Services and to the Federal Emergency Management Agency on behalf of the City of La Quinta for final approval.

PASSED, **APPROVED** and **ADOPTED** at a regular meeting of the La Quinta City Council held on this 2nd day of April 2019, by the following vote:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	LINDA EVANS, Mayor
	City of La Quinta, California

Resolution No. 2019-Local Hazard Mitigation Plan Annex Adopted: April 2, 2019 Page 3 of 3

	ATTEST:
--	---------

MONIKA RADEVA, City Clerk City of La Quinta, California

(CITY SEAL)

APPROVED AS TO FORM:

WILLIAM H. IHRKE, City Attorney City of La Quinta, California

RESOLUTION NO. 2019-XXX EXHIBIT A

2017

LOCAL HAZARD MITIGATION PLAN



Prepared by:
City of La Quinta
6/12/2017

CONTACT INFORMATION

CITY OF LA QUINTA

Name: Zander Johnston

Title: Emergency Services Coordinator

Address: 78495 Calle Tampico City, State and Zip: La Quinta, CA 92253

Direct Contact: (760) 777-7044 Fax: (760) 777-7011

Email: zjohnston@la-quinta.org

PLAN ADOPTION/RESOLUTION

The City of La Quinta will submit plans to Riverside County Emergency Management Department who will forward to California Governor's Office of Emergency Services (CAL OES) for review prior to being submitted to the Federal Emergency Management Agency (FEMA). In addition, we will wait to receive an "Approval Pending Adoption" letter from FEMA before taking the plan to our local governing bodies for adoption. Upon approval, the City of La Quinta will insert the signed resolution.

EXECUTIVE SUMMARY

The purpose of this local hazard mitigation plan is to identify the County's hazards, review and assess past disaster occurrences, estimate the probability of future occurrences and set goals to mitigate potential risks to reduce or eliminate long-term risk to people and property from natural and man-made hazards.

The plan was prepared pursuant to the requirements of the Disaster Mitigation Act of 2000 to achieve eligibility and potentially secure mitigation funding through Federal Emergency Management Agency (FEMA) Flood Mitigation Assistance, Pre-Disaster Mitigation, and Hazard Mitigation Grant Programs.

La Quinta's continual efforts to maintain a disaster-mitigation strategy is on-going. Our goal is to develop and maintain an all-inclusive plan to include all jurisdictions, special districts, businesses and community organizations to promote consistency, continuity and unification.

The City's planning process followed a methodology presented by FEMA and CAL-OES which included conducting meetings with the Operational Area Planning Committee (OAPC) coordinated by Riverside County Emergency Management Department (EMD) comprised of participating Federal, State and local jurisdictions agencies, special districts, school districts, non-profit communities, universities, businesses, tribes and general public.

The plan identifies vulnerabilities, provides recommendations for prioritized mitigation actions, evaluates resources and identifies mitigation shortcomings, provides future mitigation planning and maintenance of existing plan.

The plan will be implemented upon FEMA approval.

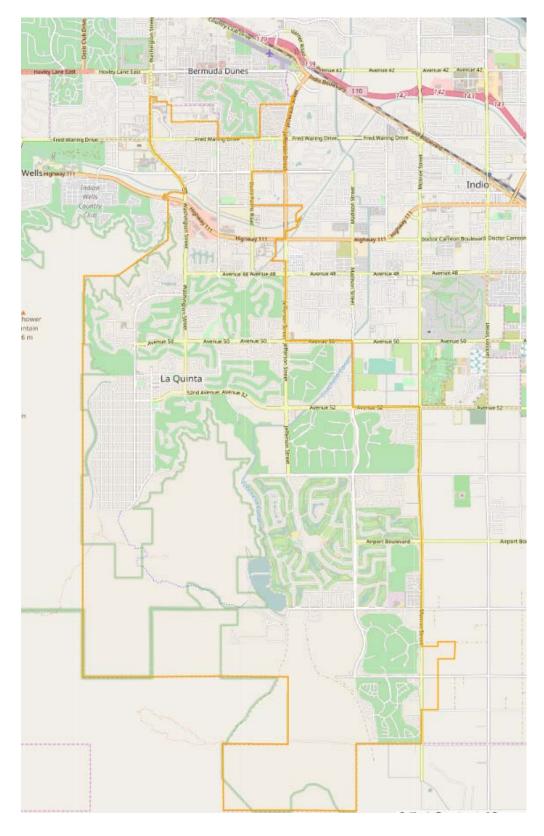
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SECTION 1.0 - COMMUNITY PROFILE

1.1 CITY OF LA QUINTA MAP



1.2 GEOGRAPHY AND CLIMATE DESCRIPTION

The City of La Quinta is a corporate city in Riverside County. La Quinta is situated approximately 150 miles northeast of San Diego and 130 miles east of Los Angeles on the desert floor of the Coachella Valley. The valley is flanked on three sides by the Little San Bernardino, Santa Rosa, and San Jacinto Mountains. The protection afforded by the mountains contributes to the arid climate. Average rainfall per year is less than 5 inches total. Low temperatures rarely drop below freezing, while highs during the summer are usually in the triple digits and can reach 120 F degrees; however, it's a "dry" heat. Visitors from colder climates flock to La Quinta and surrounding cities in the Coachella Valley from November to May because of our extremely mild winters. La Quinta's climate can be described as Lower California desert.



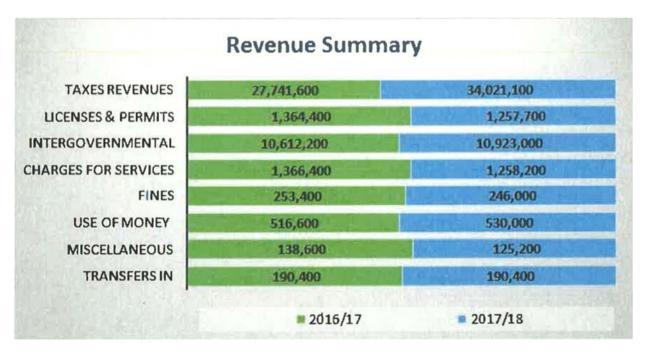
1.3 BRIEF HISTORY

The City of La Quinta was organized, formed and incorporated under the laws of the State of California on May 1, 1982. In 1996, La Quinta voters passed a measure changing the City's status from a general law city to a charter city having the right of governance over its municipal affairs. It has a "Council-Manager" form of government where the City Manager is appointed by the City Council and is the Chief Executive Officer of the Municipal Corporation. The Council acts as the board of directors of the municipal corporation and meets in a public forum where citizens may participate in the governmental process. The City Council consists

of five members elected at-large, on a non-partisan basis. Residents elect the Mayor and four Council members, making each accountable to the entire citizenry.

1.4 ECONOMY DESCRIPTION

The City of La Quinta, California is a mixed community of residential and businesses with a 2016 population of 39,977 and growing. La Quinta is located about 20 miles east of Palm Springs, California along Highway 111 in the Coachella Valley. The median age of residents is 47.0 years and the median household income is \$65,862. La Quinta revenue sources are displayed in the following graphic.



According to ESRI Business Analyst, the City of La Quinta has 287 retail stores in its jurisdiction, which includes general merchandise stores, auto dealers, and others. Retail is an integral component in the sustainability of La Quinta's economy through the generation of sales tax revenue.

La Quinta's portfolio of hotels & lodges is composed of 18 properties. The mild winters, surrounding beauty, and high-profile festivals also generate tax revenue, such as Transient Occupancy Tax, which supplements the economy.

La Quinta's unemployment rate has rebounded from a 9.1% unemployment rate in January of 2010 to a 3.3% in March of 2017 according to the Bureau of Labor Statistics. Historically, La Quinta's unemployment rate has stayed below the national average.

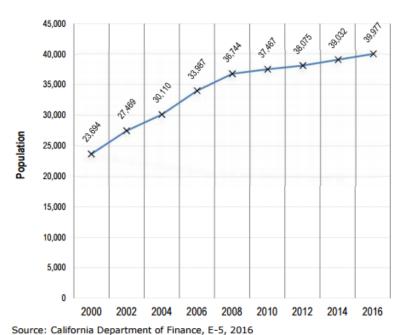
1.5 POPULATION AND HOUSING

The population of the City of La Quinta, California is estimated at 39,977 in 2016 according to the California Department of Finance. La Quinta has experienced a population increase of 16,283 residents since 2000 (68.7% growth rate). Not included in the permanent population

estimate of 39,977, are seasonal residents who may spend fall, winter and spring in La Quinta. Major golf tournaments held in La Quinta as well as festivals and sporting events held in neighboring cities can also swell the local population by thousands.

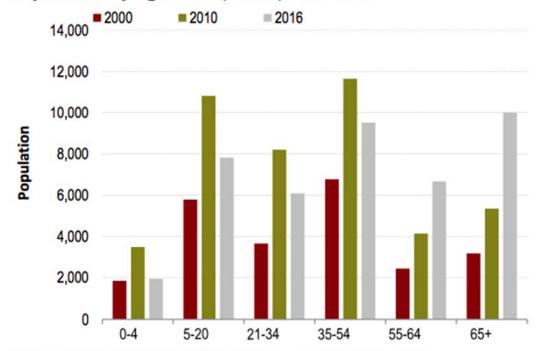
Population Growth

Population: 2000 - 2016

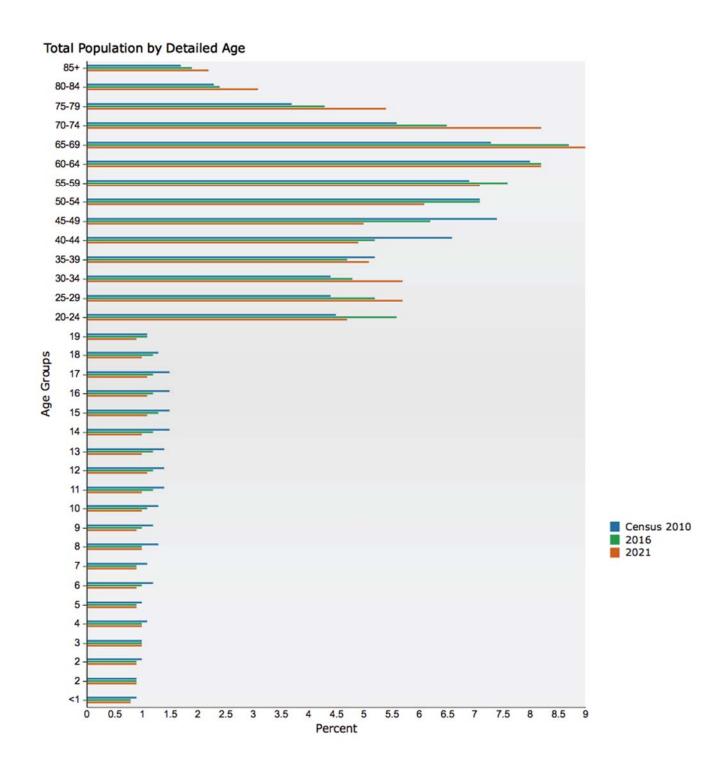


- Between 2000 and 2016, the total population of the City of La Quinta increased by 16,283 to 39,977 in 2016.
- During this 16year period, the city's population growth rate of 68.7 percent was higher than the Riverside County rate of 51.9 percent.
- 1.7% of the total population of Riverside County is in the City of La Quinta.

Population by Age: 2000, 2010, and 2016



Sources: 2000 and 2010 U.S. Decennial Census; Nielsen Co., 2016



Source: U.S. Census Bureau, Census 2010 Summary File 1. Esri forecasts for 2016 and 2021.

The total number of households in the City of La Quinta is 15,268 and the total number of housing units is 24,432 (88% or 21,458 are single family dwellings). Of the 24,432 units available from all housing types, 96% of these were built after 1970.

Housing Type

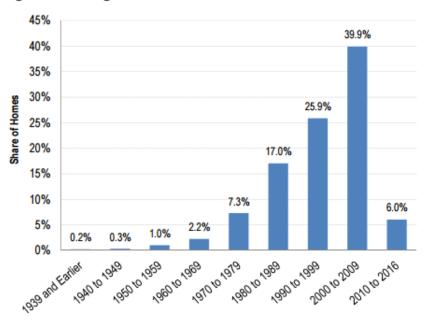
Housing Type by Units: 2016

Housing Type	Number of Units	Percent Total Un	
Single Family Detached	19,000	77.8	%
Single Family Attached	2,458	10.1	%
Multi-family: 2 to 4 units	1,136	4.6	%
Multi-family: 5 units plus	1,607	6.6	%
Mobile Home	231	0.95	%
Total	24,432	100	%

- The most common housing type is Single Family Detached.
- Approximately 88
 percent were single
 family homes and 11
 percent were multifamily homes.

Source: California Department of Finance, E-5, 2016

Age of Housing Stock: 2016



Source: Nielsen Co., 2016

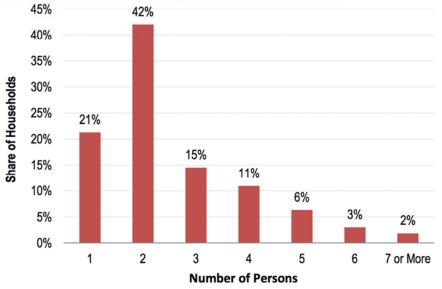
- 4 percent of the housing stock was built before 1970.
- 96 percent of the housing stock was built after 1970.

2017 Local Profile

City of La Quinta

Households by Size

Percent of Households by Household Size: 2016



Source: Nielsen Co., 2016

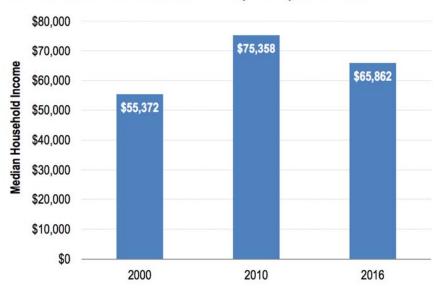
- In 2016, 77.9
 percent of all
 city households
 had 3 people or
 fewer.
- About 21
 percent of the
 households were
 single-person
 households.
- Approximately 11 percent of all households in the city had 5 people or more.

City of La Quinta

2017 Local Profile

Household Income

Median Household Income: 2000, 2010, and 2016



Source: Nielsen Co., 2016

- From 2000 to 2016, median household income increased by \$10,490.
- Note: Dollars are not adjusted for annual inflation.

1.6 BRIEF STATEMENT OF UNIQUE HAZARDS

The City of La Quinta has numerous hazard threats, including earthquakes, flooding, and fires. In addition, the close proximity of Interstate 10 and the Union Pacific Railroad increases the risk of hazardous materials transportation spills or releases. The City's hazards include the following: Flooding, Earthquakes, Extreme Summer Heat, Severe Wind, Wildfires, Hazardous Materials Incidents, Power Outages, Dust Storms, Cyber Attacks, Communications Failure, Terrorism and Jail and Prison Incidents (County Jail Facility in Indio).

1.7 DEVELOPMENT TRENDS AND LAND USE

The City of La Quinta seeks to maximize land use to stimulate economic development, expand the hotel/resort/hospitality industry, and support opportunities to create a full spectrum housing inventory.

La Quinta, in conjunction with SilverRock Development Company, LLC, has created a development program for SilverRock Resort. The program includes a luxury hotel with branded luxury residential, a lifestyle hotel with branded lifestyle residential, a mixed-use village, a golf clubhouse, and associated road and utility infrastructure. This \$420 million-dollar project commenced in May 2017.

The City received funding from Quimby fees; pursuant to the State law, these funds are to be used to acquire new parkland or fund capital improvements at existing recreational and park facilities. As a result, La Quinta seeks to build XPARK; a fun, safe, and accessible skateboard and BMX bike facility for the community to enjoy. XPARK will strive to engage with the community and help foster relations between area youth, businesses, homeowners, and law enforcement.

The City of La Quinta is in the central portion of the Coachella Valley within the southern region of Riverside County. Although the region can be described as rural, La Quinta constitutes an urbanized area that includes a range of residential, commercial, public facilities and open space land uses.

Residential development in the City of La Quinta consists primarily of low density and resort residential development with scattered medium and high-density development occurring in certain areas of the City. In 2012, residential development represented approximately 40% of the City's land use.

Commercial land uses exist across the City and account for approximately 6% of the designated use. Commercial land uses generally occur at the intersection of two major travel corridors. Corridors include Highway 111, which runs east-west through the center of the City, is a dense commercial corridor, and the Village Commercial area, which is located north of the Cove residential neighborhood. Commercial land use designation serves to provide retail services in conjunction with major tourist attractions such as golf, dining, and resort facilities.

The City's open space land use designation largely consists of golf course development in the urban core and land use preservation in the surrounding hillsides. The City has integrated public and private open space area, including parks and recreational facilities. Recreational open spaces include golf courses, multiple parks, open space associated with the Whitewater River and the La Quinta Channel, and recreational trails and opportunities associated with the Santa Rosa and San Jacinto Mountains.

Public facilities such as schools, libraries, fire and police stations are characterized as major community facilities and are located throughout the City of La Quinta.

SECTION 2.0 - PLANNING PROCESS

2.1 LOCAL PLANNING PROCESS

Representatives from the City of La Quinta met with the Emergency Services Coordinator individually in November of 2016 and as a group in June of 2017 to review past hazards, identify and prioritize appropriate local hazard mitigation strategies and finalize updates to the plan. The planning team was invited to participate in the update through meeting invitations and emails. The following people were involved in the planning process:

JURISDICTION/AGENCY	POSITION
City of La Quinta	Public Safety Manager
City of La Quinta	City Clerk
City of La Quinta	Building Official
City of La Quinta	Principal Engineer
City of La Quinta	Planning Manager
City of La Quinta	Finance Director
Riverside County Sheriff	Lieutenant
CAL FIRE	Battalion Chief
Riverside County EMD	Emergency Services Coordinator

2.2 PARTICIPATION IN REGIONAL (OA) PLANNING PROCESS

The City of La Quinta participated in the Regional LHMP planning process with the Riverside County Operational Area by attending LHMP meetings, workshops, trainings and public hearings. These included attendance at the following:

- OAPC on 7/14/16, 1/12/17 and 4/5/17
- G-318 Local Mitigation Planning Workshop on 4/3-4/17
- Riverside County Emergency Manager Association Meeting on 12/12/16
- One-on-one La Quinta LHMP Meeting on 5/9/17
- LHMP City Specific Meeting on 12/8/16 and 6/6/17

In addition, the City of La Quinta has provided written and oral comments on the multijurisdictional plan and provided information to Riverside County Emergency Management Department staff.

2.3 DATES AVAILABLE FOR PUBLIC COMMENT

The City of La Quinta included the LHMP in the agenda of the La Quinta City Council meeting on March 21, 2107. The LHMP was introduced and made available for public comment on the City of La Quinta website from March 10, 2017 until April 28, 2017.

- The LHMP is available at http://www.laquintaca.gov/business/safety/emergency-services
- There were no public comments received during the open submission timeframe.

(See Appendix A for the City Council agenda and a screen shot from the website

2.4 PLANS ADOPTED BY RESOLUTION

Upon approval by FEMA, the LHMP will be presented to the La Quinta City Council in a public meeting for adoption via an official Resolution.

SECTION 3.0 - MITIGATION ACTIONS/UPDATES

3.1 UPDATES FROM 2012 PLAN

There are two new hazards that have been included in the City of La Quinta 2017 LHMP. These hazards include:

- Cyber Attack
- Communications Failure

3.2 LIST OF COUNTY AND CITY HAZARDS

Hazard				
Earthquake	Flood	Tornado		
Pandemic Flu	Civil Disorder	Insect Infestation		
Wildland Fire	Drought	Jail/Prison Event		
Electrical Failure	Nuclear/Radiological Incident	Pipeline Disruption		
Emergent Disease/Contamination	Extreme Weather	Landslide		
Cyber Attack	Transportation Failure	HazMat Incident		
Terrorist Event	Dam Failure	Water Supply Disruption/Contamination		
Communications Failure	Aqueduct			

A reference of hazard profiles is available in the Riverside County Multi-Jurisdictional Hazard Mitigation Plan.

3.3 NEW HAZARDS OR CHANGES FROM 2012

The City of La Quinta planning team has reviewed the hazards that affect the City and summarized their frequency of occurrence, spatial extent, potential magnitude, and significance specific to La Quinta. The team has concluded that the only changes from the

2012 plan are the addition of the Communication Failure and Cyber Attack which will adjust the rankings of other hazards accordingly.

The other hazards for the City of La Quinta, California remain the same as outlined in the 2012 Riverside County LHMP. La Quinta has since had two more incidents of flash flooding that occurred in August 2013 and September 2014. A major earthquake on the San Andreas Fault Line is still the primary hazard. The San Andreas has a potential Richter scale magnitude of an 8.0 earthquake event and is located less than 10 miles north and east of the City's northern and eastern borders.

3.4 BRIEF STATEMENT OF UNIQUE HAZARDS

The most prominent hazards faced by residents of La Quinta are a major earthquake on the southern section of the San Andreas Earthquake Fault line, localized flash flooding in winter months, extreme weather in the form of wind/dust storms that could result in power disruptions, and drought. A long-term power outage in summer months could produce life threatening extreme heat conditions for residents without access to air conditioning. La Quinta could also be impacted by terrorism or bio-terrorism that initially targets the Los Angeles Metropolitan Area, and then spreads the impacts to all neighboring communities.

The City of La Quinta has experienced the following Emergency Incidents since 2012:

- August 2013 Flooding, \$50,623.23 in damages.
- September 2014 Flooding, \$813,000 in damages.

3.5 MITIGATION PROJECT UPDATES

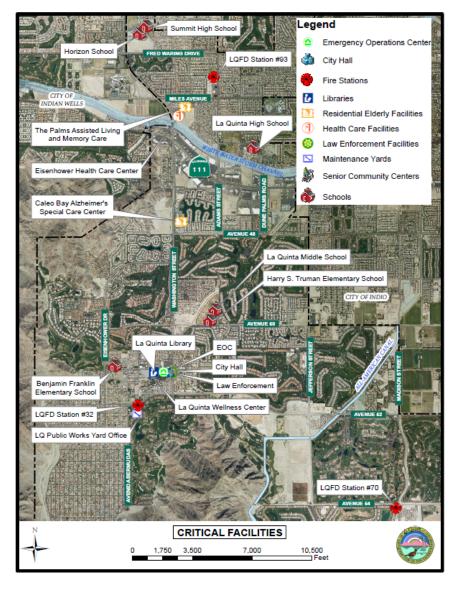
The following table identifies a list of mitigation projects that are in progress.

Type of Hazard	PROJECT	LEAD DEPARTMENT	PROJECT BUDGET	TOTAL LIFE TO DATE	BALANCE REMAINING	PROJECT STATUS
Flood	Adams Street Bridge Improvements	Design & Development	\$12,408,000.53	\$12,408,000.53	\$0.00	Completed Feb. 2015
Flood	Washington Storm Drain Improvements	Design & Development	\$1,800,000	\$121,527.87	\$1,678,472.13	Design Phase Beginning July 2017
Flood	Eisenhower Storm Drain Improvements	Design & Development	See Washington Storm Drain	See Washington Storm Drain	See Washington Storm Drain	Design of Retention Basin and Drainage Underway
Flood	Dune Palms Road Bridge	Design & Development	\$17,500,000	\$1,000,000	\$16,500,000	Environmental Impact Categorical Exclusion Expected Oct. 2017

SECTION 4.0 - HAZARD IDENTIFICATION AND RISK ASSESSMENT

4.1 CRITICAL FACILITIES AND INFRASTRUCTURES

Critical Facilities Type	Number
Emergency Operations Center	1
City Hall	1
Fire Stations	3
Libraries	1
Airports	0
Residential Elderly Facilities	2
Health Care Facilities (Urgent Care)	2
Law Enforcement Facilities (Substation inside City Hall)	1
Maintenance Yards	1
Wellness Community Center	1
Schools	6



4.2 ESTIMATING POTENTIAL LOSS

(See Riverside County Operational Area MJHMP Section 4.5 for the property loss value for the City of La Quinta.)

4.3 TABLE OF REPLACEMENT VALUES

Name of Asset	Replacement Value (\$)	Contents Value (\$)	Occupancy/ Capacity #	Hazard Specific Info.	
City Hall & EOC	\$23,345,165	\$2,000,000	831	N/A	
LQFD Station #32	\$5,000,066	\$250,000	62	N/A	
LQFD Station #70	\$1,200,000	\$250,000	45	N/A	
LQFD Station #93	\$1,750,000	\$250,000	45	N/A	
LQ Public Works Yard Office	\$50,000	\$20,000	22	Modular Building	
La Quinta Library	\$8,635,300	\$600,000	342	N/A	
La Quinta Wellness Center	\$19,750,000	\$1,000,000	366	N/A	
Eisenhower Health Care	\$55,948,563	\$2,216,533	1,104	X-ray Equipment	
Center					
La Quinta High School	\$69,831,770	\$6,881,400	2,751	Open Campus	
Summit High School	\$17,440,250	\$1,681,600	321	Located w/	
				Horizon	
Benjamin Franklin Elem. School	\$16,506,540	\$2,267,000	808	N/A	
Harry S. Truman Elem. School	\$14,145,550	\$2,317,600	673	N/A	
Horizon Elem. School	See Summit	See Summit	See Summit	Located w/	
				Summit	
La Quinta Middle School	\$17,080,780	\$2,253,000	541	N/A	

4.4 IDENTIFICATION OF RISKS AND VULNERABILITIES

1. Drought- Severity - 3, Probability - 3, Ranking - 5

Drought in and of itself is not a direct threat to property and life but does impact the City of La Quinta. The City had restrictions placed on its water usage, including drought penalties, which led to the loss of green space and vegetation. Not only does this lead to increased fire risk and more blowing dust but the City is known for its golf courses and public spaces which bring in seasonal residents and tourists who support the local economy.

(See Riverside County OA MJHMP Section 5.3.11)

2. Earthquake - Severity - 4, Probability - 4, Ranking - 1

The City of La Quinta is in the Southern San Andreas Seismic Hazard Zone. The San Andreas Fault is less than 10 miles to the north and east and can produce very high levels of shaking in the entire Coachella Valley. Ground shaking was experienced in the City during these high magnitude events:

- The Imperial Valley Earthquake on 05/18/1940 was a magnitude 6.9 and occurred 79.7 miles away from La Quinta City Hall.
- The Imperial Valley Earthquake on 10/15/1979 was a magnitude 6.5 and occurred 92.5 miles away from La Quinta City Hall.
- The Landers Earthquake on 6/28/1992 was a magnitude 7.3 and occurred 38.1 miles away from La Quinta City Hall.
- The Hector Mine Earthquake on 10/16/1999 was a magnitude 7.1 and occurred 59.8 miles away from La Quinta City Hall.

(See Riverside County OA MJHMP Section 5.3.1)

3. Flood – Severity - 3, Probability - 4, Ranking - 2

The City of La Quinta has experienced damage from numerous greater than 100-year flood events in the past and will continue to have future damage from flooding without mitigation action. Heavy rains can lead to problems with storm drainage and create localized flood problems. There are several flooding problem areas in the City during greater than 100-year flood events. These areas are primarily a result of: 1) clogged or plugged catch basin inlets due to debris (plastic trash bags, grass and leaves); 2) 100-year sized pipe capacity from the catch basins into the dry wells, where the runoff exceeds the pipe capacity. There are also locations with low water crossings which are susceptible to flash flooding.

The majority of the damage that occurs due to flash flooding is located along the White Water River at Dune Palms Road and along the Evacuation Channel along Avenue 50. Please see other documents attached in Appendix A. (See Riverside County OA MJHMP Section 5.3.9 and *Appendix A for the FEMA Flood Insurance Rate Maps*)

4. Power Outage - Severity - 4, Probability - 3, Ranking - 3

La Quinta is vulnerable to power outages or interrupted service because of its susceptibility to high winds, wildfires and even earthquakes. Impacts due directly to power failure are slight but when it occurs in conjunction with high summer temperatures or affect persons who require electric powered medical equipment, there is a risk to the community. A backup generator provides electricity to the City's cooling center. The most recent extended power outage that impacted the City was:

• The 2011 Southwest Blackout on 09/08/2011 which left La Quinta residents without power for about 4 hours.

(See Riverside County OA MJHMP Section 5.3.4).

5. Severe Weather (Heat/Wind) – Severity - 4, Probability – 3, Ranking - 4

The City of La Quinta experiences summer temperatures that can reach over 120°F and four months of the year have an average temperature over 100°F. These months include: June (102.3°F), July (106.9°F), August (105.7°F) and September (101.5°F). La Quinta participates with the Riverside County Office of Emergency Services plan for extreme heat conditions and has a cooling station located at the La Quinta Wellness Center which is located at: 78450 Avenida La Fonda, La Quinta, CA 92253. The City also experiences high wind events that cause downed trees and blowing sand which lead to road hazards, property damage and power disruptions. (See Riverside County OA MJHMP Section 5.3.13)

See Appendix B - Inventory Worksheet Page 18 for complete ranking chart.

SECTION 5.0 – COMMUNITY RATING SYSTEM

5.1 REPETITIVE LOSS PROPERTIES

We have no repetitive loss properties relating to flood in the City of La Quinta.

5.2 NATIONAL FLOOD INSURANCE PROPERTIES

a. Describe participation in NFIP, including any changes since previously approved plan.

The City of La Quinta has participated in the National Flood Insurance Program since 1985.

b. Date first joined NFIP.

The City of La Quinta joined the NFIP on July 1, 1985.

c. Identify actions related to continued compliance with NFIP.

The City of La Quinta has filed and received numerous Letters of Map Revision from FEMA. Nearly the entire City is now out of the Flood Hazard Area. The latest revision was the Letter of Map Revision dated April 20, 2017, Case No. 10-09-0021V. (See Appendix A for the current Letter of Map Revision)

d. CRS member?

The City of La Quinta is not a Community Rating System (CRS) member.

e. CRS class?

N/A

- f. Describe any data used to regulate flood hazard area other than FEMA maps.

 None
- g. Have there been issues with community participation in the program?
 No
- h. What are the general hurdles for effective implementation of the NFIP?

 None so far.
 - i. Summarize actions related to continued compliance with NFIP

None.

ii. Repetitive Loss Properties

None.

Other risks:

The City of La Quinta shares the same risks and vulnerabilities as the rest of the planning area.

SECTION 6.0 - CAPABILITIES ASSESSMENT

6.1 REGULATORY MITIGATION CAPABILITIES

Capabilities are the programs and policies currently in use to reduce hazard impacts or that could be used to implement hazard mitigation activities. This capabilities assessment is divided into five sections –

- Regulatory Mitigation Capabilities
- Administrative and Technical Mitigation Capabilities
- Fiscal Mitigation Capabilities
- Mitigation Outreach and Partnerships
- Funding Sources

Regulatory Tool	Yes/No	Comments
General plan	Yes	2035 LQ General Plan Adopted 2013
Zoning ordinance	Yes	2016 Zoning Ordinance Map and Municipal Code Title #9
Subdivision ordinance	Yes	Title #13
Site plan review requirements	Yes	Title #13, Section 13.12.070
Floodplain ordinance	Yes	Chapter 8.11
Other special purpose ordinance (storm water, water conservation, wildfire)	Yes	Water Conservation Ordinance, Multi-Species Habitat Conservation Plan
Building code	Yes	Title #8
Fire department ISO rating	Yes	ISO Rating: 4
Erosion or sediment control program	Yes	PM10 Regulations, SWPPP
Storm water management program	Yes	Revised: January 2015
Capital improvements plan	Yes	Five-Year Plan, updated annually
Economic development plan	Yes	2015
Local emergency operations plan	Yes	EOP, May 2010
Flood Insurance Study or other engineering study for streams	Yes	FEMA Flood Insurance Study, 2017 Whitewater River Flow

The *City of La Quinta General Plan* reflects the City's long-range aspirations (20 years) of physical form and amenities and provides guidance for developmental regulations, such as zoning and subdivision ordinances. The plan's goals support hazard mitigation and can be found below:

City Of La Quinta 2012 General Plan Update Hazard Mitigation Policy & Goals

GOAL ES-1

Public facilities and services that are adequate and convenient to all City residents.

❖ Policy ES-1.1

- The City shall continue to work with the Riverside County Fire Department to accurately forecast future needs and provide adequate and timely expansion of services and facilities based on service capabilities and response times.
- *Program ES-1.1.a:* Maintain the Fire Facilities component of the City's Development Impact Fee to assure that new development pays its fair share of future fire stations.

❖ Policy ES-1.2

 New development proposals shall continue to be routed to the Fire Department to assure that project access and design provide for maximum fire and life safety.

❖ Policy ES-1.3

• The City shall continue to work with the Fire Department to maintain or improve the current ISO rating to reduce insurance premiums for City residents and businesses.

❖ Policy ES 1.4

 The City shall coordinate with adjacent jurisdictions to consider joint funding of fire facilities based upon service area.

❖ Policy ES-1.5

• The City shall continue to work with the Riverside County Sheriff's Department to accurately forecast future needs and provide adequate and timely expansion of services and facilities.

❖ Policy ES-1.6

 New development proposals shall continue to be routed to the Police Department to assure that project access and design provide for defensible space and maximum crime prevention while maintaining City design standards and codes.

❖ Policy ES-1.7

• The City shall coordinate with the Sheriff's department to assure that community-based policing and community programs that encourage resident participation are implemented to the greatest extent possible.

❖ Policy ES-1.8

- The City should maintain an emergency response program consistent with State law, and coordinate with surrounding cities, Riverside County and other emergency service providers.
 - Program ES-1.8.a: Periodically review and update the Emergency Operations
 Plan to address the City's growth in population and built environment, as well
 as new emergency response techniques.
 - o *Program ES-1.8.b:* Coordinate all emergency preparedness and response plans with neighboring cities, the County of Riverside, local health care providers and utility purveyors, and the California Emergency Management Agency (CalEMA).
 - Program ES-1.8.c: Continue coordinated training for City Emergency Response Team members, Community Emergency Response Team (CERT) volunteers, and related response agency personnel.

❖ Policy ES-1.9

- Critical facilities such as police and fire stations, hospitals and clinics, schools and utility substations should be sited away from identified hazard areas.
- Program ES-1.9.a: Review and amend as appropriate development regulations to ensure critical facilities are not located in an area identified in the General Plan as a hazard area.

❖ Policy ES-1.10

- The City should provide education programs and literature to its residents, business people and property owners on earthquake preparedness, fire safety, flooding hazards and other emergencies.
- Program ES-1.10.a: Maintain emergency preparedness information and handouts at City Hall, the Wellness Center and Library, and at community events. Additionally, the City's website and other media resources shall be utilized to inform and educate residents and business owners on emergency preparedness matters.
- Program ES-1.10.b: The Public Safety Division will continue to coordinate city-wide emergency response exercises as appropriate, as well as training programs for City staff and Community Emergency Response Team (CERT) volunteers, and will publicize training sessions to City residents and business owners.

RELATED GOALS

As described above, this Element relates to others in this General Plan. The following Goals and their associated policies and programs are closely related to those of this Element.

GOAL GEO-1: Protection of the health, safety and welfare of the community and its property from geologic and seismic hazards.

GOAL FH-1: Protection of the general health, safety and welfare of the community and its property from flooding and associated hydrological hazards.

GOAL HAZ-1: Protection of the general health, safety and welfare of the community and its property from the potential impacts associated with the manufacture, use, storage, transport and disposal of hazardous and toxic materials.

6.2 ADMINISTRATIVE/TECHNICAL MITIGATION CAPABILITIES

Personnel Resources	Yes/No	Department/Position
Planner/engineer with knowledge of land development/land management practices	Yes	Planning Manager
Engineer/professional trained in construction practices related to buildings and/or infrastructure	Yes	City Engineer & Building Official
Engineer with an understanding of natural hazards	No	N/A
Personnel skilled in GIS	Yes	Design & Development
Full time building official	Yes	Building Official
Floodplain manager	Yes	Design & Development
Emergency manager	Yes	Emergency Services Coord.
Grant writer	Yes	NAI (Contracted)
GIS Data—Land use	Yes	Design & Development
		IT & Customer Service
GIS Data—Links to Assessor's data	Yes	Center Manager
Warning systems/services		Emergency Services, Fire &
(Reverse 9-11, outdoor warning signals)	Yes	Law Enforcement

6.3 FISCAL MITIGATION CAPABILITIES

Financial Resources	Accessible/Eligible to Use (Yes/No)	Comments
Community Development Block Grants	Yes	Parks & Boys and Girls Club
Capital improvements project funding	Yes	
Authority to levy taxes for specific purposes	Yes	With Voter Approval
Fees for water, sewer, gas, or electric services	No	
Impact fees for new development	Yes	
Incur debt through general obligation bonds	Yes	With Voter Approval
Incur debt through special tax bonds	Yes	With Voter Approval
Incur debt through private activities	No	
Withhold spending in hazard prone areas	N/A	
Other: Unrestricted General Fund Reserves	Yes	With Council Approval
Other: General Fund Emergency Reserve	Yes	With Council Approval

6.4 MITIGATION OUTREACH AND PARTNERSHIPS

The City of La Quinta has been training residents in the FEMA Community Emergency Response Team (CERT) training program since 2007 and has trained approximately 150 residents in earthquake and disaster response. The City of La Quinta currently has over 20 active CERT members. The City also has purchased a fully equipped CERT Response Trailer to assist with community response and recovery following a major earthquake, flood or other disaster. The City's CERT trained volunteers will work within their neighborhoods and assist the La Quinta Fire and Police responders with light fire suppression, light search & rescue, triage and first aid treatment of disaster victims. The City of La Quinta participates with the Riverside County Fire Department and Emergency Management Department to provide training and support to CERT volunteers. The use of CERT trained volunteers helps to mitigate the effects of a major earthquake, flood, fire, public health emergency, terrorism related event, or other community emergency.

La Quinta also works closely with RACES, American Red Cross, Desert Sands Unified School District and Eisenhower Medical Centers. The City's partnership with the Riverside Sherriff's Office has also helped coordinate efforts with La Quinta's Citizens on Patrol.

City of La Quinta Capabilities Assessment

Type of Resource	Resource Name	Ability to Support Mitigation
Personnel Resource	Community Resources Department	Serves as the City's liaison with community committees, groups and residents. Mitigation activities can be implemented and shared by the Community Resources Department.
Personnel Resource	Design and Development Department	Manages the planning and building related activities in La Quinta, including issuing permits, conducting environmental review, and preparing planning documents. Mitigation actions may involve construction of new or upgraded facilities and infrastructure, as well as, planning and building.
Plan Resource	Capital Improvement Plan	Directs construction activities for City-owned facilities and infrastructure for the next five years. Mitigation actions may involve construction of new or upgraded City facilities and infrastructure.
Financial Resource	Finance Department	Manages the financial affairs of the

		City. Provides financial information to the City Manager and City Council regarding fiscal matters. Mitigation activities include actions related to funding availability for mitigation projects.
Personnel Resource	La Quinta Fire Department	Provides fire safety public awareness and education programs, enforces fire safety laws, and engages in emergency response activities to protect people, property and the environment during and following a disaster.
Personnel Resource	La Quinta Emergency Management	Delivers emergency preparedness and public awareness educational programs. Takes actions to protect people, property and the environment during and following a disaster and supports disaster recovery efforts.
Personnel Resource	La Quinta Police Department	Offers public safety awareness and education programs, enforces public safety laws. Engages in emergency response activities to protect people, property and the environment during and following a disaster.
Personnel Resource	Facilities Department	Responsible for City-owned infrastructure, including streets, buildings and parks, fleet, traffic signals and street lights. Mitigation actions include the design of public infrastructure and maintenance of storm drains.

6.5 FUNDING OPPORTUNITIES

The City of La Quinta qualifies for the programs listed below:

Hazard Mitigation Grant Program

FEMA's assists in implementing long-term hazard mitigation measures following Presidential disaster declarations. Funding may be authorized after a declaration to implement projects in accordance with state, tribal and local priorities.

Pre-Disaster Mitigation

This FEMA program provides funds on an annual basis for hazard mitigation planning and mitigation project implementation prior to a disaster. The goal of the program is to reduce overall risk to the population and structures, while at the same time also reducing reliance on federal funding from actual disaster declarations.

Flood Mitigation Assistance

The City is eligible for this FEMA program through the state and it will provide funds on an annual basis so that communities can take measures to reduce or eliminate risk of flood damage to buildings insured under the National Flood Insurance Program (NFIP).

Please refer to Section 7.4 of the Riverside County Multi-Jurisdictional Hazard Mitigation Plan for a list other available funding sources.

SECTION 7.0 - MITIGATION STRATEGIES

7.1 GOALS AND OBJECTIVES

The City of La Quinta's mitigation goals and objectives include the following:

Local Jurisdiction Mitigation Strategies and Goals

The City of La Quinta mitigation planning group has created a list of Mitigation Strategies and Goals for the community hazards identified to include the following:

- 1. Complete mitigation policies and strategies contained in the La Quinta General Plan.
- 2. Utilizing grant funds and agencies funded by FEMA, the City will continue training City staff for positions in the Emergency Operations Center (EOC), the California Standardized Emergency Management System (SEMS), the National Incident Management System (NIMS) and the Incident Command System (ICS) as well as familiarization with the Emergency Operations Plan.
- Continue to train and educate the public and business community through the City of La Quinta CERT program and increase the percentage of the population that is prepared and ready to assist first responders minimize the effects of any incident and stabilize their neighborhoods and community.
- 4. Encourage pet owners, individuals with access and functional needs, and residents with specialized individual needs to preplan in order to help ensure they have the necessary support from their family, neighbors and community organizations.
- 5. Enlist the support of individuals, families, the private and nonprofit sectors, faith-based organizations and community groups including homeowner's associations to support and promote CERT and individual preparedness in the City.

7.2 MITIGATION ACTIONS

The City of La Quinta is focusing and listing mitigation actions based on its high priority hazards that it had indicated in section 4.4.

Public Education – The City of La Quinta has continued its aggressive public education campaign of earthquake and other disaster preparedness by including information in the GEM newspaper, and the City website. The City has also participated in the California Great Shake-Out exercises annually. The City web pages include information on upcoming trainings, sand bag distribution sites and preparedness information. Community outreach activities also provide valuable information to residents at City-sponsored events, home owner's association presentations, and programming with the school district.

Preparedness Training – The City of La Quinta has trained all City employees in disaster preparedness including the California SEMS (Standardized Emergency Management System), the NIMS (National Incident Management System), and the ICS (Incident Management System) as required by the Federal Emergency Management System. La Quinta has also trained all Emergency Operations Center (EOC) staff in EOC Operations and being a Disaster Service Worker under California Law. The City has hosted ICS-300, ICS-400 and the EOC Rapid Assessment Workshop which has improved coordination among City staff as well as our community partners who were in attendance. La Quinta has also hosted Community Emergency Response Team (CERT) training annually as well as supported the local RACES (Radio Amateur Civil Emergency Services) team members.

Warning & Communication – The City of La Quinta has updated and maintained its communications equipment to allow for direct communication with Riverside County as well as interoperability among all the City departments. With the help of RACES, the City has participated in monthly County-wide tests of the Disaster Network. La Quinta also has access to Riverside County's Early Warning Notification System through the Fire Department, Police Department and the Emergency Services Coordinator allowing it to utilize a reverse 911 public warning system and send out notifications and public warning information. La Quinta also utilizes their own system, One Call Now, for internal communications with City staff, City representatives and CERT volunteers allowing it to disseminate emergency information for safety and EOC activation purposes.

Emergency Operations Center (EOC) – The City of La Quinta funded and built a state of the art Emergency Operations Center in 2008 that includes over 6,000 square feet of space and houses a Radio Communications Center, an Operations Room, offices for Management, Operations, Logistics, Planning, Finance and Administration, and the Public Information Officer. The EOC also has bathrooms, a staff kitchen, equipment and supplies storage and support areas for making post-emergency decisions for the community. FEMA FIRM Maps were updated on August 28, 2008 removing the EOC and City Hall from flood hazard area.

Bear Creek System - The Coachella Valley Water District (CVWD) in 1985 designed and constructed the Flood Improvements Project to the La Quinta Cove which provides at least 100-year-storm flood protection to the Cove area. This system intercepts and detains runoff originating from approximately 12.7 square miles of foothill drainage located southwest and

west of the Cove. The system was also designed to handle runoff from 1.7 square miles of drainage area located due south of La Quinta and diverted to the Bear Creek System by the Upper Bear Creek Training Dike. The Bear Creek System consists of the following features:

Upper Bear Creek Training Dike Upper Bear Creek Detention Basin Bear Creek Channel Debris/Retention Basins

The system conveys storm runoff past the western limits of La Quinta to the Oleander Reservoir located northwest of the intersection of Eisenhower Drive and Calle Tampico as part of the Dunes Golf Course at the La Quinta Hotel and Spa. The upper Bear Creek Training Dike diverts storm water runoff from 1.7 square miles of drainage area south of Calle Tecate into the Upper Bear Creek Detention Basin. The Upper Bear Creek Detention Basin is located at the mouth of the Bear Creek southwest of La Quinta and contains a total of 752 acre feet of storage for temporary detention of storm runoff and detention of debris. This basin is about 700 feet wide by 1,350 feet long which discharges via a weir structure into the Bear Creek Channel. The Bear Creek Channel is a 2.5 mile long, soil cement lined, trapezoidal channel which runs between the Upper Bear Creek Detention Basin to the north between the west side of the La Quinta Cove and the easterly toe of slope of the adjacent hillsides and then discharges into the Oleander Reservoir. Along the way four side drainage inlets pick up storm water from the mountainside to the immediate west of the Channel. The Oleander Reservoir can safely carry the runoff from a 150-year event from the Bear Creek Channel. The reservoir discharges to the east into the La Quinta Evacuation Channel which can carry up to a 200-year event, and that discharges into the Whitewater Channel which has an approximate 500-year storm capacity.

East La Quinta System – This system intercepts runoff originating from 2.5 square miles of drainage area in the foothills east and southeast of Avenida Bermudas, from the area south of Calle Tecate to the Upper Bear Creek Training Dike, and from south of Calle Tecate east of Avenida Bermudas north to Calle Durango. The East La Quinta System consists of the following:

Upper Training Dike
Calle Tecate Detention Basin
East La Quinta Channel
Avenida Bermudas Detention Basin
60-inch Diameter Buried Storm Water Conduit

The Upper Training Dike diverts storm water flows from .37 square miles of drainage area east of the dike into the Calle Tecate Detention Basin located just south of the intersection of Calle Tecate and Avenida Bermudas. This basin has a capacity of 200 acre feet. This basin outlets via a 36 inch diameter pipe into the East La Quinta Channel which also intercepts .14 square miles of runoff from the foothills east of Avenida Bermudas. Both the Calle Tecate Detention Basin and the East La Quinta Channel receive surface water from adjacent City streets. The East La Quinta Channel flows north along the toe of the foothills to the Avenida

Bermudas Detention Basin. This Detention Basin connects to the basin system constructed as part of the Heritage Club development which is now called The Traditions Golf Club. These basins were designed for a minimum 100-year event capacity. The basins then connect to a 60-inch diameter buried storm water conduit that continues underground to the north where it discharges to the Evacuation Channel which then flows to the Whitewater Channel.

7.3 ON-GOING MITIGATION STRATEGY PROGRAMS

The Focused Area Drainage Study of March 2016 evaluated select areas of the City and identified the scope and approximate cost of drainage system improvements to augment the City's existing flood control and drainage systems to increase capacity to accommodate up to a 500-year storm event.

Washington Street Enhanced Drainage Improvements

A report recently finished the refined analysis (250-year storm event) to maintain one "dry lane" in each direction on Washington Street from Highway 111 to the Evacuation Channel. The report recommends improvements in 2 subareas.

Avenue 50 subarea:

- improve existing drainage inlets
- increase capacity of storm drains that run under Avenue 50
- allow large flows to discharge to the vacant lot at the southeastern corner of Avenue 50 and Washington Street

Lake La Quinta subarea:

- increase existing inlet capacities
- increase sizes of existing storm drain facilities
- add a water quality treatment facility for discharges to Lake La Quinta

Once agreement is reached with the HOA involved, staff will be bringing an item forward to Council to engage an engineering consultant to prepare plans, specifications and cost estimates to install these improvements. Council has already appropriated funds in the capital improvement budget to design and construct these improvements.

Hazard: Flood

Lead Department: Design & Development

Project Funding: CIP

Timeline: Completion in 2020

Eisenhower Drive Enhanced Drainage Improvements

Plans, specifications and cost estimates are being prepared for a retention basin and storm drain (150-year storm event) for the recently acquired property at Coachella Drive. This basin will serve Eisenhower Drive between Avenida Fernando and Washington Street. (See Appendix A for the Eisenhower Drive Enhanced Drainage Improvements)

Hazard: Flood

Lead Department: Design & Development

31

Project Funding: CIP

Timeline: Completion in 2020

Dune Palms Road Bridge

Design and construction of a new four lane bridge on Dune Palms Road between Westward Ho Drive and California State Route 111 is planned. This will eliminate the low water crossing and create an all-weather crossing over the Whitewater River.

Hazard: Flood

Lead Department: Design & Development

Project Funding: CIP

Timeline: Completion in 2021

Traffic Signal Battery Backup Maintenance and Upgrades

All traffic signal battery backups have been installed and are maintained on a quarterly basis. Future system upgrades will include installation of a plug receptacle allowing generators to be connected for extended outages.

Hazard: Power Outage

Lead Department: Design & Development

Project Funding: General Fund Timeline: Completion in 2019

Enforcement of PM-10

Fugitive dust control measures are enforced by the City to avoid lowered visibility and slick road conditions during and after wind events.

Hazard: Severe Weather

Lead Department: Design & Development

Project Funding: General Fund

Timeline: Ongoing

7.4 FUTURE MITIGATION STRATEGIES

Avenue 50 Bridge Spanning the Evacuation Channel

The proposed improvement will replace the at-grade crossing on Avenue 50 at the La Quinta Evacuation Channel with a new four lane all weather bridge. The improvements will include a 200-foot three-span bridge, raising the roadway approach grades, concrete slope protection, relocation of utilities, and the acquisition of right-of-way. The Highway Bridge Program Funding is expected to be listed in the Federal Transportation Improvement/Regional Transportation Plan in Fiscal year 2017/2018.

Hazard: Flood

Lead Department: Design & Development

Project Funding: CIP

Timeline: Completion in 2025

Citywide Drainage Enhancements

The Citywide Drainage Enhancements have already begun with the Washington Street Enhanced Drainage Improvements and the Eisenhower Drive Enhanced Drainage Improvements. Upon completion of these two projects, focus and funding will be shifted to the La Quinta Village Area along Calle Tampico.

Hazard: Flood

Lead Department: Design & Development

Project Funding: CIP

Timeline: Completion – TBD

North La Quinta Parkway Turf Conversion

The proposed project consists of removing designated turf and plant material along the parkway and basins in North La Quinta at Quinterra and at the basin adjacent to the Adams Park. Turf will be replaced with drought tolerant landscaping and irrigation.

Hazard: Drought

Lead Department: Facilities

Project Funding: CIP

Timeline: Completion – 2023

Construction of a Public Works Staging Area and Alternate EOC

The addition of a staging area for Public Works equipment and an alternate EOC in the northern part of the City would allow the City to decentralize operations and have resources available to cover more of the City.

Hazard: Earthquake, Severe Weather, Flood and Power Outage

Lead Department: Design & Development

Project Funding: CIP

Timeline: Completion – TBD

SECTION 8.0 - PLAN IMPLEMENTATION AND MAINTENANCE PROCESS

The City of La Quinta will incorporate the Local Hazard Mitigation Plan into the Emergency Services future planning schedule and will follow closely all changes to the General Plan. All future updates will be coordinated with the Riverside County Emergency Management Department.

A. The City of La Quinta will monitor its LHMP annually for updates regarding new disaster damage information.

- B. The La Quinta Emergency Services Coordinator will work with the City's Public Works, Building, Planning, Law Enforcement, Fire Department, and other departments for input as needed and coordinate with the Riverside County Emergency Management Department.
- C. The La Quinta Emergency Services Coordinator will annually submit LHMP updates as needed over the five-year cycle and at the end of the five-year cycle a fully updated plan will be submitted to Riverside County Emergency Management Department for review.

The LHMP will be monitored and evaluated on an annual basis and assess, among other things, whether:

- The goals and objectives address current and expected conditions.
- The nature, magnitude, and/or type of risks have changed.
- The current resources are appropriate for implementing the plan.
- There are implementation problems, such as technical, political, legal, or coordination issues with other agencies.
- The outcomes have occurred as expected (a demonstration of progress).
- The agencies and other partners participated as originally proposed.

If changes are discovered during the evaluation, the LHMP Revision Page will be updated and the Riverside County Emergency Management Department notified to update La Quinta's Annex. La Quinta's Emergency Services Coordinator will be responsible for monitoring, evaluation and updating the LHMP.

SECTION 9.0 - INCORPORATION INTO EXISTING PLANNING MECHANISMS

The LHMP has been incorporated into the following:

- General Plan Safety Element
- 5 Year Capital Improvements Plan
- Emergency Operations Plan
- 2016 California Building Code (Eff. 01/01/2017 to 12/31/2019)
- 2016 California Residential Code (Eff. 01/01/2017 to 12/31/2019)
- 2016 California Mechanical Code (Eff. 01/01/2017 to 12/31/2019)
- 2016 California Plumbing Code (Eff. 01/01/2017 to 12/31/2019)
- 2016 California Electrical Code (Eff. 01/01/2017 to 12/31/2019)
- 2016 California Energy Code (Eff. 01/01/2017 to 12/31/2019)
- 2016 California Green Building Standards Code (Eff. 01/01/2017 to 12/31/2019)
- 2016 California Existing Building Code (Eff. 01/01/2017 to 12/31/2019)
- 2016 California Historical Building Code (Eff. 01/01/2017 to 12/31/2019)
- 2016 California Fire Code (Eff. 01/01/2017 to 12/31/2019)

The City engaged appropriate stakeholders to provide input on City Code and Plan updates. Stakeholders included the City's Engineering Division, Planning Division, Building Division, La Quinta Police Department, La Quinta Fire Department, and Coachella Valley Water District.

Public input was also requested at City Council meetings at the time of Plan and Code adoption.

SECTION 10.0 - CONTINUED PUBLIC INVOLVEMENT

The City of La Quinta will encourage public involvement and comments. Public meetings are displayed on the City's webpage and posted locally at City Hall, the Post Office and the grocery market. The purpose is to inform the public and allow an opportunity for comment.

APPENDIX A - PUBLIC NOTICES AND MAPS

SEE ATTACHMENTS

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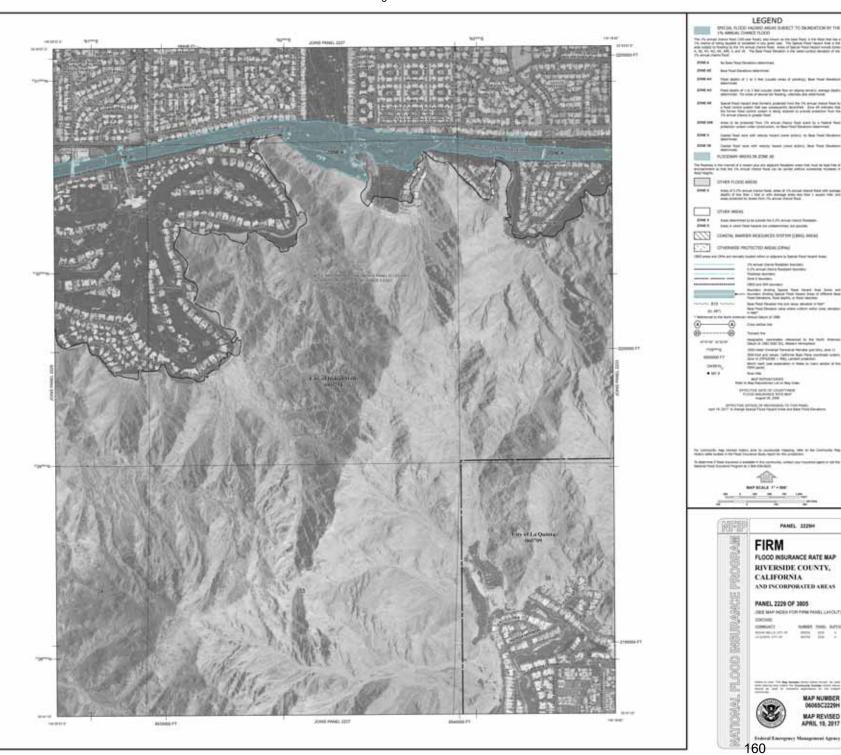
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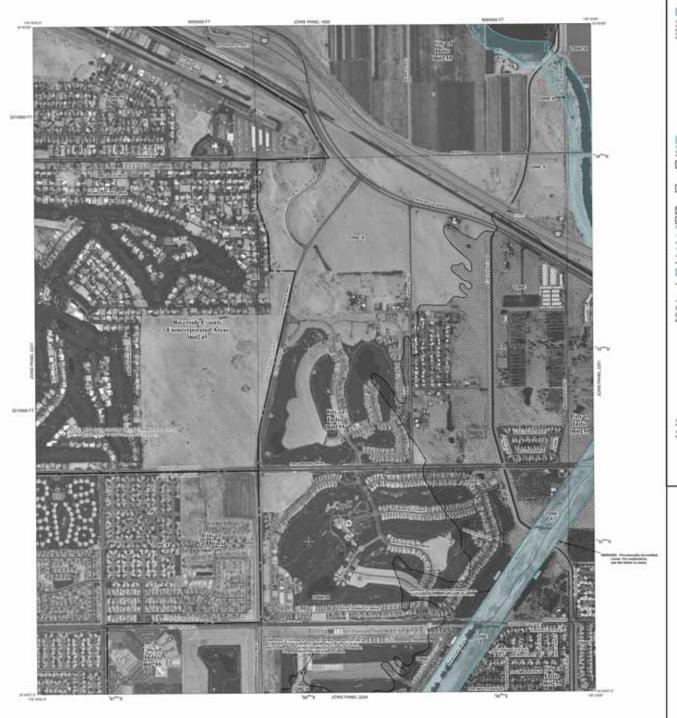
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FLOOD INSURANCE RATE MAP RIVERSIDE COUNTY, CALIFORNIA AND INCORPORATED AREAS PANEL 2233 OF 3805 DOM

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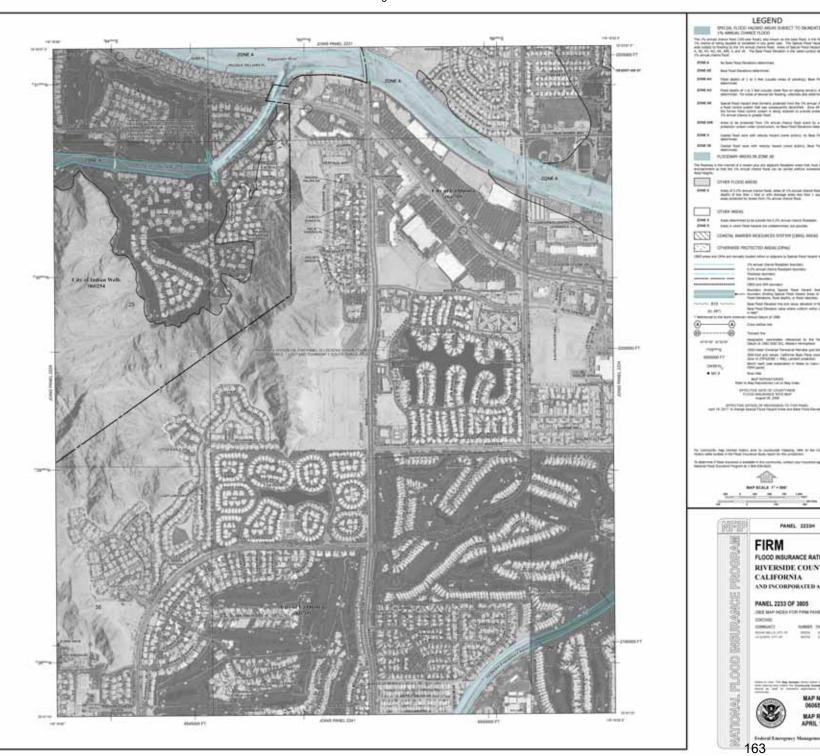
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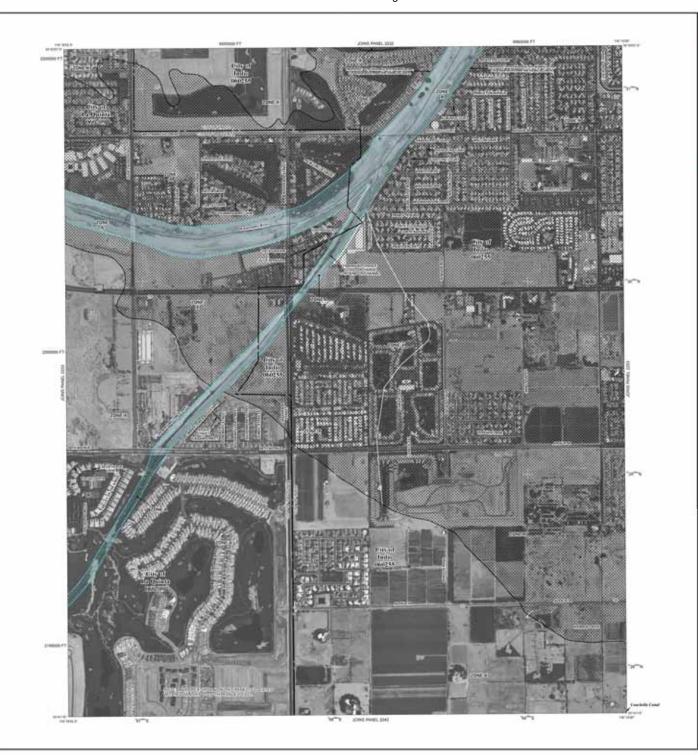
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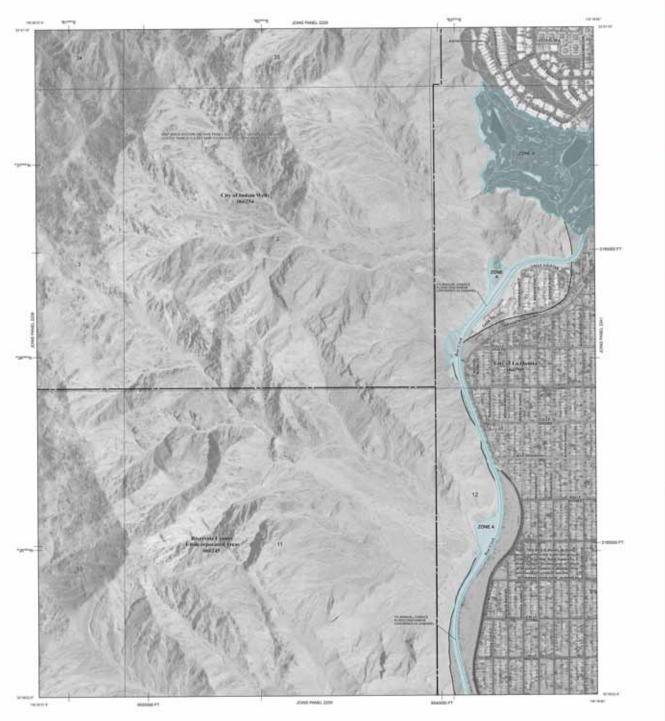
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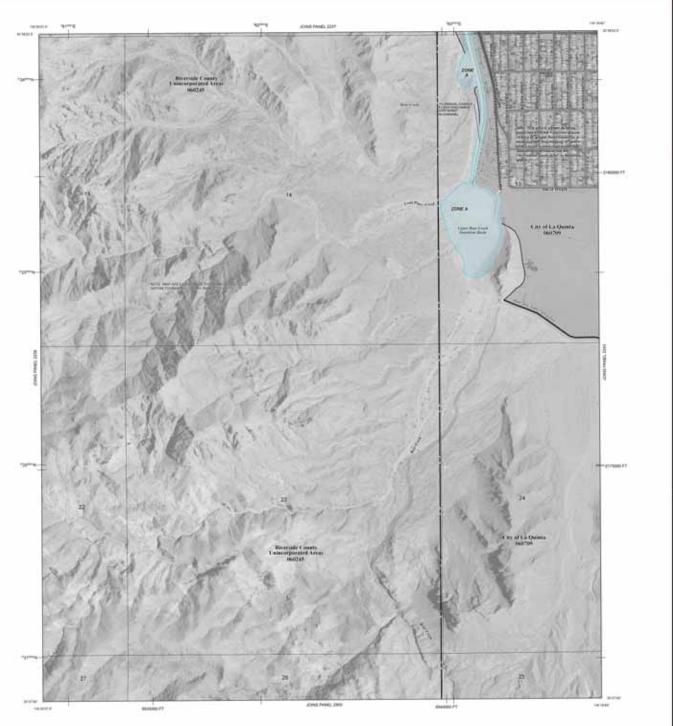
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FLOOD INSURANCE RATE MAP RIVERSIDE COUNTY, CALIFORNIA AND INCORPORATED AREAS PANEL 2241 OF 3805 DEE MAP ROOK FOR FIRE MAKE UP OUT

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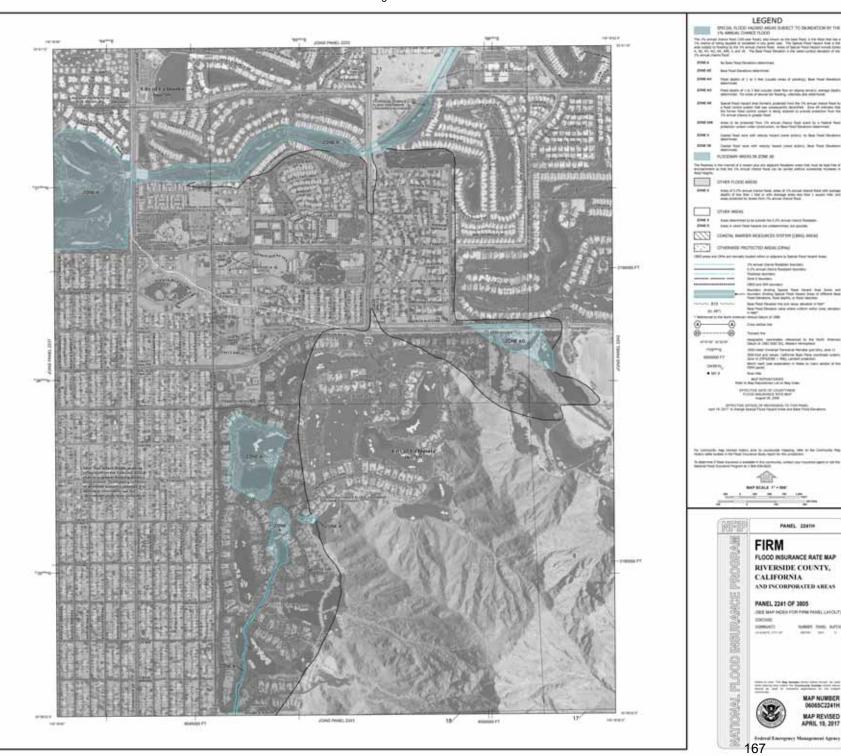
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FLOOD INSURANCE RATE MAP RIVERSIDE COUNTY, CALIFORNIA AND INCORPORATED AREAS PANEL 2243 OF 3805

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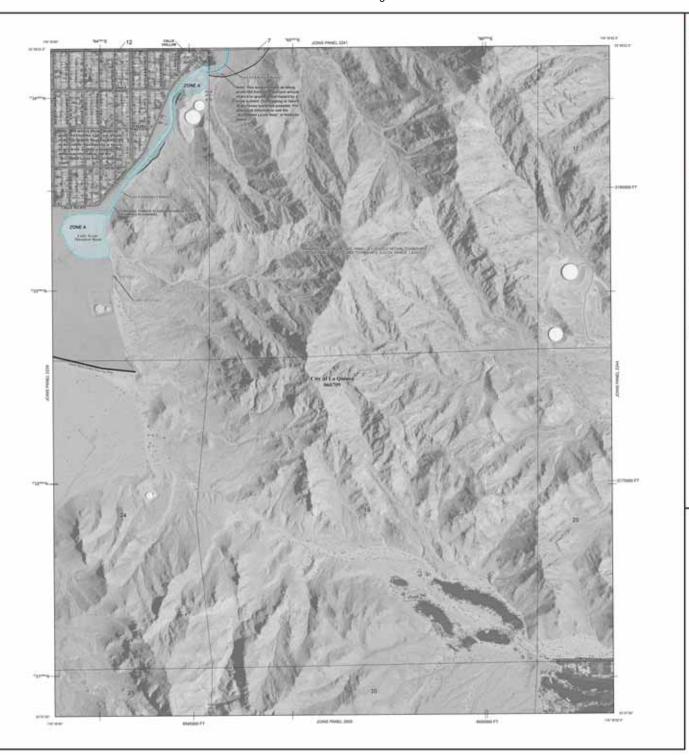
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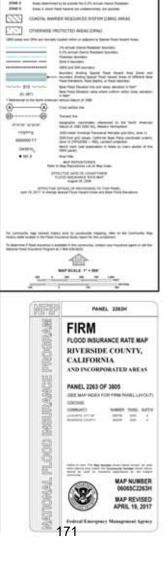
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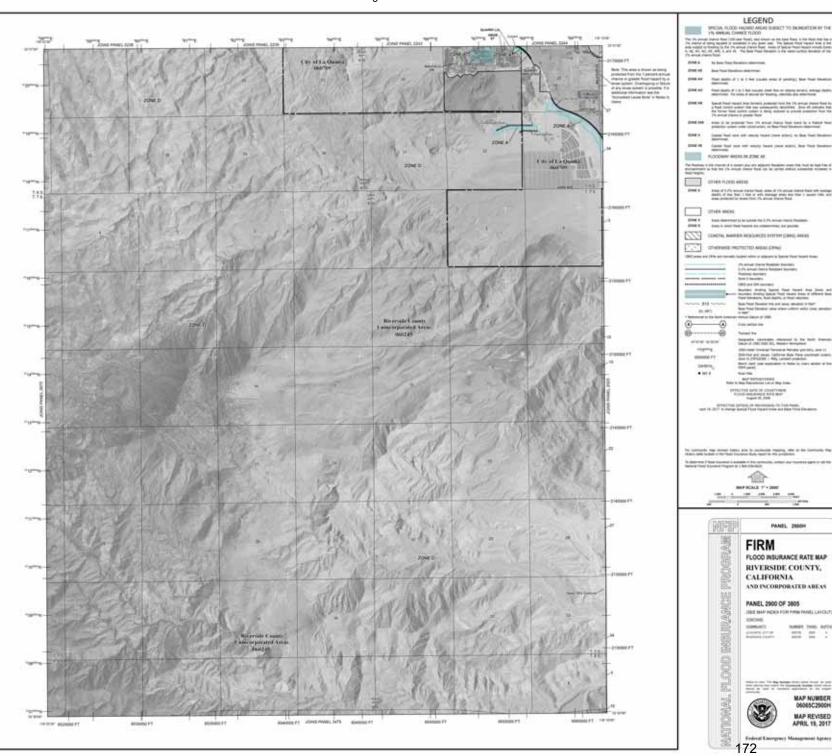
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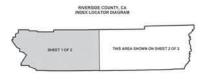
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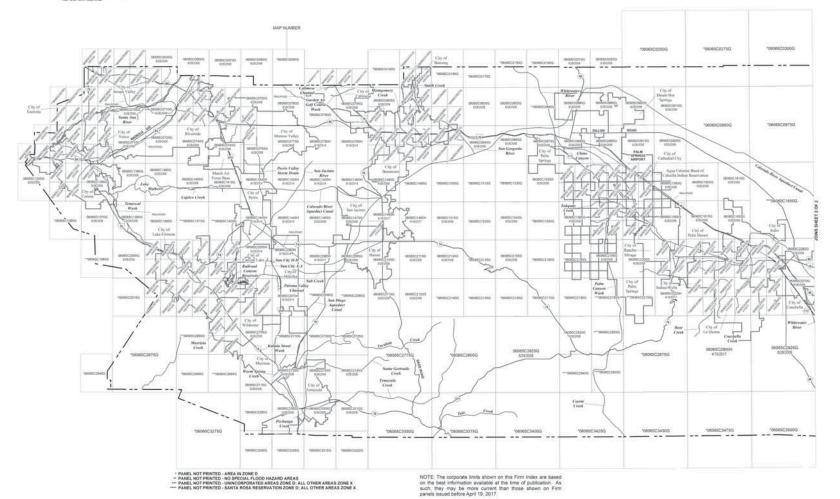
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MAP INDEX SHEET 2 OF 2

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(SEE SHEET 1 FOR ADDITIONAL PANELS PRINTED)



MAP NUMBER 06065CIND2C MAP REVISED APRIL 19, 2017

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Federal Emergency Management Agency

Washington, D.C. 20472

APR 1 9 2017

The Honorable Linda Evans Mayor, City of La Quinta 78-495 Calle Tampico La Quinta, CA 92253 Case No: 10-09-0021V Community: City of La Quinta,

Riverside County,

California

Community No.: 060709 Effective Date: April 20, 2017

LOMC-VALID

Dear Mayor Evans:

This letter revalidates the determinations for properties and/or structures in the referenced community as described in the Letters of Map Change (LOMCs) previously issued by the Department of Homeland Security's Federal Emergency Management Agency (FEMA) on the dates listed on the enclosed table. As of the effective date shown above, these LOMCs will revise the effective National Flood Insurance Program (NFIP) map dated April 19, 2017 for the referenced community, and will remain in effect until superseded by a revision to the NFIP map panel on which the property is located. Please be advised, the revalidation letter effective August 29, 2008, case number 06-09-B856V, for the City of La Quinta has been superseded. All LOMR-Fs and LOMAs from that letter have been reviewed and have been incorporated into this updated revalidation letter if appropriate. The FEMA case number, property identifier, NFIP map panel number, and current flood insurance zone for the revalidated LOMCs are listed on the enclosed table.

Because these LOMCs will not be printed or distributed to primary map users, such as local insurance agents and mortgage lenders, your community will serve as a repository for this new data. We encourage you to disseminate the information reflected by this letter throughout your community so that interested persons, such as property owners, local insurance agents, and mortgage lenders, may benefit from the information.

For information relating to LOMCs not listed on the enclosed table or to obtain copies of previously issued LOMR-Fs and LOMAs, if needed, please contact our FEMA Map Information eXchange (FMIX), toll free at (877) 336-2627 (877 FEMA-MAP).

Sincerely,

Luis V. Rodriguez, P.E., Director Engineering and Modeling Division

Federal Insurance and Mitigation Administration

Enclosure

cc: LOMC Subscription Service Subscribers

Community Map Repository

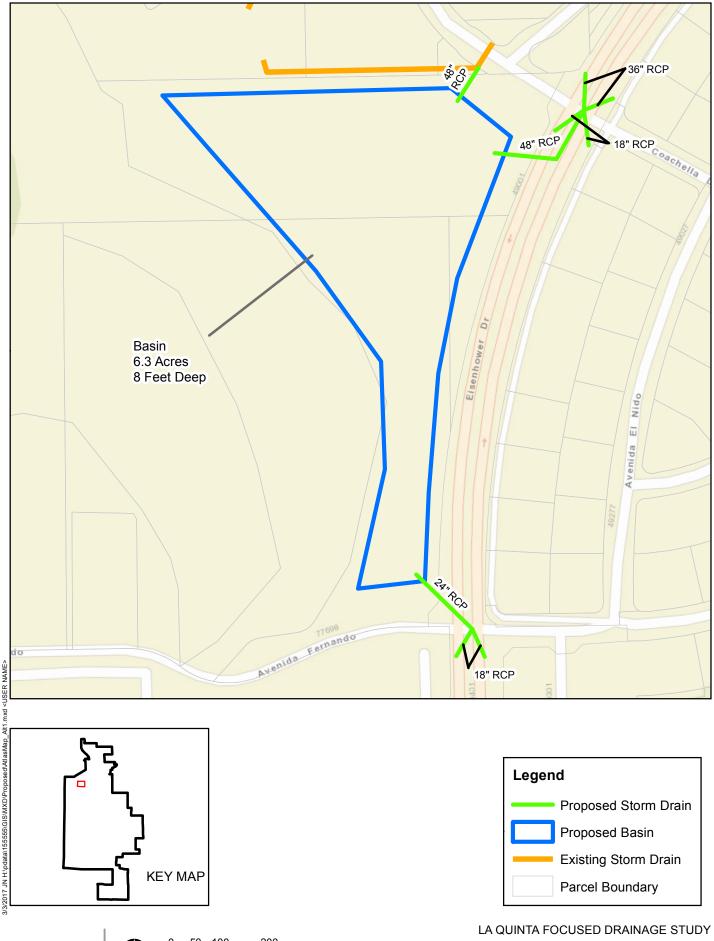
Timothy Jonasson, Design and Development Director and City Engineer, City of La Quinta

REVALIDATED LETTERS OF MAP CHANGE FOR CITY OF LA QUINTA, CA Case No: 10-09-0021V Community No.: 060709

April 20, 2017

Case No.	Date Issued	Identifier	Map Panel No.	Zone
92-09-191B	08/20/1992	TRACT 14496-1, LOTS 9-11	06065C2241H	X
94-09-808A	10/14/1994	DESERT CLUB TRACT UNIT NO. 5, LOT 7 50550 CALLE QUINTO	06065C2241H	X
96-09-1202A	10/17/1996	DESERT CLUB TRACT UNIT NO. 5, LOT 118 78740 CALLE TAMPICO	06065C2241H	X
99-09-494A	08/09/1999	DESERT CLUB TRACT UNIT NO. 5, LOT 15 78-510 AVENIDA TUJUNGA	06065C2241H	X
99-09-1073A	12/17/1999	TRACT 28019, LOTS 35-61	06065C2241H	X
02-09-1517A	01/15/2003	DESERT CLUB TRACT UNIT NO. 5, LOT 96 78-510 AVENIDA LA FONDA	06065C2241H	X
04-09-0567A	04/08/2004	DESERT CLUB TRACT UNIT NO. 5, LOT 188 51305 CALLE PALOMA	06065C2241H	X
04-09-1222A	03/21/2005	DUNA GARDENS CONDOMINIUMS UNIT 38 78376 CALLE LAS RAMBLAS	06065C2241H	X
05-09-0430A	05/16/2005	DESERT CLUB, TRACT UNIT NO. 2, BLOCK 4, LOT 23 51-250 CALLE HUENEME	06065C2241H	X
06-09-0039A	01/10/2006	TRACT 14496-2, LOT 47 49-531 AVENIDA VISTA BONITA	06065C2237H	X
06-09-BC44A	08/08/2006	Lot 49, Tract 14496-2 49-559 AVENIDA VISTA BONITA	06065C2237H	X
06-09-BF57A	12/05/2006	TRACT 29586, LOT 2 78-262 CALLE LAS RAMBLAS	06065C2241H	X
08-09-0007X	10/04/2007	49573 AVENIDA VISTA BONITA LOT 50, TRACT 14496-2, (CA)	06065C2237H	X
09-09-0835A	04/28/2009	TRACT 14496-2, LOT 59 49699 AVENIDA VISTA BONITA	06065C2237H	X
09-09-1317A	06/16/2009	TRACT 28867, LOT 30 52-820 LATROBE LANE	06065C2241H	X
10-09-2496A	05/27/2010	(70-R) TRACT 28470-1, LOT 86 52-350 DEL GATO DRIVE	06065C2241H	X
10-09-2509A	06/03/2010	(70-R) TRACT 28470-1, LOT 87 52-380 DEL GATO DRIVE	06065C2241H	X
14-09-2914A	06/19/2014	TRACT NO. 28470-2, LOT 5 52-590 DEL GATO DRIVE	06065C2241H	X
17-09-0658A	01/27/2017	TRACT 28470-1, LOT 89 52440 DEL GATO DRIVE	06065C2241H	X

Eisenhower Drive Enhanced Drainage Improvements



Michael Baker



COMMUNITY

MENNS CATEMPAN TOBS COMMEN

Our

Safety

The Hub

Advisory Committee

Americans with Disabilities Act (ADA)

Animal Control & Code Compliance

Bids & RFPs

Boards and Commissions

Budget

- → City Clerk
- ▼ City Council

City Fees

- → City Manager's Office
- ▼ Community Resources
- ▼ Contact Us
- Design and Development
- ▼ Economic Development

Election and Candidate Information

▼ Facilities

Federal & State Links

▼ Finance

Former Redevelopment Agency

Give Us Your Feedback

 Human Resources and Risk Management Services

Municipal Code

Online Services

Tax Measure

Redevelopment Agencies (RDA)

Search City Documents

SB272 Enterprise Software

City Facts & Info

Your Government

Emergency Services

Feedback

"Visit our new Seasonal Preparedness Page"

The City of La Quinta's Emergency Services Division is responsible for the City and the community's preparation and response to natural and man-made disasters. CERT and emergencies.

Emergency Services monitors federal and state legislation that directly impacts the provision of emergency services to our community. The Emergency Manager is responsible for the City's Emergency Operations Plan (EOP)

Part 1: Basic Plan and Part 2: Supporting Documents, along with the staffing and operation of the La Quinta Emergency Operations Center (EOC).

The office also provides disaster planning and recovery assistance and coordinates terrorism response related activities to City departments and the community.





Ready.gov Website



The Local Hazard Mitigation Plan is Open for Public Comment

- · The Local Hazard Mitigation Plan (LHMP) helps our community by assessing risks and recognizing hazard mitigation activities that will reduce La Quinta's vulnerability to those hazards.
- The City is in the process of updating the current LHMP and we are accepting public comments from March 10, 2017 through April 28, 2017. These comments will be considered during the updating process and can be submitted to emergencyservices@la-quinta.org or residents may make an appointment to meet with the Emergency Services Coordinator.
- A copy of the La Quinta Local Hazard Mitigation Plan is available here: La Quinta LHMP

Preparedness events

· Check here for upcoming events.

Training Opportunities

- Register for 20 hour CERT Training on March 24 6:00pm 10:00pm, March 25 8:00am 5:00pm and March 26 8:00am - 5:00pm. REGISTRATION LINK
- La Quinta CERT Member monthly meeting/skills practice CERT Members call (700) 777-7044 for schedule.
- Request notification for next scheduled CERT class E-mail emergencyservices@la-quinta.org
- Emergency Operations Center (EOC) Tours + E-mail emergencyservices@la-quinta.org

How to Reach us:

Location 78-495 Calle Tampico

La Quinta, CA 92253

Public counter assistance Monday-Thursday 7:30 a.m.-5:30 p.m.

Friday 8:00 a.m.-5:00 p.m.

Phone (760) 777-7044 (760) 777-7155

E-mail emergencyservices@la-quinta.org

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City Council agendas and staff reports are available on the City's web page: www.la-quinta.org

CITY COUNCIL AGENDA

CITY HALL COUNCIL CHAMBERS 78-495 Calle Tampico, La Quinta

REGULAR MEETING ON TUESDAY, MARCH 21, 2017 3:00 P.M. CLOSED SESSION | 4:00 P.M. OPEN SESSION

CALL TO ORDER

ROLL CALL: Councilmembers: Fitzpatrick, Peña, Radi, Sanchez, Mayor Evans

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA

At this time, members of the public may address the City Council on any matter not listed on the agenda. <u>Please complete a "Request to Speak" form and limit your comments to three minutes</u>. The City Council values your comments; however in accordance with State law, no action shall be taken on any item not appearing on the agenda unless it is an emergency item authorized by GC 54954.2(b).

CONFIRMATION OF AGENDA

CLOSED SESSION

1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54956.8 FOR PROPERTY LOCATED AT: SILVERROCK RESORT (APNs 770-200-026; 776-150-021; 776-150-023; 770-060-056; 770-060-057; 770-060-058; 770-060-059; 770-060-061; 770-060-062; 777-490-004; 777-490-006; 777-490-007; 777-490-012; 777-490-014

CITY NEGOTIATOR: FRANK J. SPEVACEK, CITY MANAGER

NEGOTIATING PARTIES: ROBERT S. GREEN, SILVERROCK DEVELOPMENT COMPANY

UNDER NEGOTIATION: PRICE AND TERMS OF PAYMENT FOR THE SALE OF REAL PROPERTY

2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54956.8 FOR PROPERTY LOCATED AT 46300 DUNE PALMS ROAD (APN 600-030-019)

CITY NEGOTIATOR: FRANK J. SPEVACEK, CITY MANAGER

PROPERTY OWNER: ENGLISH CONGREGATION OF JEHOVAH'S WITNESSES

UNDER NEGOTIATION: PRICE AND TERMS OF PAYMENT OF THE PROPERTY IDENTIFIED

- 3. CONFERENCE WITH LEGAL COUNSEL EXISTING LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9(d)(1) ALVERIZ ET AL. V. CITY OF LA QUINTA ET AL., RIVERSIDE COUNTY SUPERIOR COURT CASE NO. PSC 1503161; BARTON ET AL. V. CITY OF LA QUINTA ET AL., RIVERSIDE COUNTY SUPERIOR COURT CASE NO. PSC 1505200
- 4. CONFERENCE WITH REAL PROPERTY NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54956.8 FOR PROPERTY LOCATED AT 78150 AVENIDA LA FONDA (APN 770-124-006)

CITY NEGOTIATOR: FRANK J. SPEVACEK, CITY MANAGER

PROPERTY OWNER: FRONTIER COMMUNICATIONS

UNDER NEGOTIATION: PRICE AND TERMS OF PAYMENT OF THE PROPERTY

IDENTIFIED

5. PUBLIC EMPLOYEE PERFORMANCE EVALUATION PURSUANT TO GOVERNMENT CODE SECTION 54957, TITLE: POLICE CHIEF (CONTRACT CITY OFFICER)

RECESS TO CLOSED SESSION

RECONVENE AT 4:00 P.M.

REPORT ON ACTIONS(S) TAKEN IN CLOSED SESSION

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA

At this time, members of the public may address the City Council on any matter not listed on the agenda. <u>Please complete a "Request to Speak" form and limit your comments to three minutes</u>. The City Council values your comments; however in accordance with State law, no action shall be taken on any item not appearing on the agenda unless it is an emergency item authorized by GC 54954.2(b).

ANNOUNCEMENTS, PRESENTATIONS AND WRITTEN COMMUNICATIONS - NONE

CONSENT CALENDAR

NOTE: Consent Calendar items are routine in nature and can be approved by one motion.

NOTE: C	consent catendar items are routine in nature and can be approved by one motion	PAGE
1.	ADOPT ORDINANCE NO. 555 AT SECOND READING AMENDING CHAPTER 5.90 AND ADDING CHAPTER 5.91 TO THE LA QUINTA MUNICIPAL CODE, RELATING TO REGULATION OF DELIVERY OF MEDICAL CANNABIS IN THE CITY OF LA QUINTA AND CONFORMING AMENDMENT PURSUANT TO STATE ADULT USE OF MARIJUANA ACT	7
2.	ADOPT RESOLUTION TO AMEND FINANCIAL SERVICES ANALYST CLASSIFICATION; ACCOUNTING MANAGER WORKING TITLE AND CLASSIFICATION TO SENIOR ACCOUNTANT; AND CREATE JUNIOR ACCOUNTANT POSITION [RESOLUTION NO. 2017-009]	29
3.	RECEIVE AND FILE SECOND QUARTER FISCAL YEAR 2016/17 TREASURER'S REPORTS FOR OCTOBER, NOVEMBER, AND DECEMBER 2016	51
4.	AUTHORIZE OVERNIGHT TRAVEL FOR MARKETING AND COMMUNICATIONS SUPERVISOR/PUBLIC INFORMATION OFFICER TO ATTEND THE CALIFORNIA ASSOCIATION OF PUBLIC INFORMATION OFFICIALS CONFERENCE IN SAN DIEGO, CALIFORNIA, APRIL 3-6, 2017	79
5.	APPROVE DEMAND REGISTERS DATED FEBRUARY 27, MARCH 3, MARCH 6, AND MARCH 10, 2017	81
BUSINE	ESS SESSION	
1.	ADOPT A RESOLUTION CALLING FOR THE INTRODUCTION FOR FIRST READING OF AN ORDINANCE TO FULFILL THE OVERSIGHT OBLIGATIONS MANDATED BY MEASURE G AND ORDINANCE 540 BY RECONSTITUTING THE INVESTMENT ADVISORY BOARD TO EXPAND ITS SIZE AND DUTIES AND CHANGE ITS NAME TO FINANCIAL ADVISORY COMMISSION [RESOLUTION NO. 2017-010] [ORDINANCE NO. 556]	105
STUDY	SESSION	

1. DISCUSSION ON RESIDENT ACCESS AND RATES AT SILVERROCK RESORT

PUBLIC HEARINGS – NONE

DEPARTMENTAL REPORTS

1.	CITY MANAGER – COUNCIL CALENDAR OF EVENTS	123
2.	CITY ATTORNEY – ELECTRICITY NET-ENERGY METERING AND LOCAL	127
	REGULATION FOR IRRIGATION DISTRICT PROVIDERS	
3.	CITY CLERK	
4.	COMMUNITY RESOURCES:	
	A. COMMUNITY PROGRAMS & WELLNESS REPORT	129
	B. LOCAL HAZARD MITIGATION PLAN	133
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ΜΔΥ	OR'S AND COUNCIL MEMBERS' ITEMS	
1-17 \ 1	OK STATE COUNCIL PIEMBERS TIEMS	
REPO	ORTS AND INFORMATIONAL ITEMS	
1.	CVAG COACHELLA VALLEY CONSERVATION COMMISSION (Evans)	
2.	CVAG ENERGY AND ENVIRONMENTAL RESOURCES COMMITTEE (Evans)	
3.	CVAG EXECUTIVE COMMITTEE (Evans)	
4.	EAST VALLEY COALITION (Evans)	
5.	GREATER PALM SPRINGS CONVENTION AND VISITORS BUREAU (Evans)	
6.	LEAGUE OF CALIFORNIA CITIES DELEGATE (Evans)	
7.	COACHELLA VALLEY WATER DISTRICT POLICY COMMITTEE (Evans)	
8.	SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS (Evans)	
9.	ECONOMIC DEVELOPMENT SUBCOMMITTEE (Evans & Radi)	
10.	CALIFORNIA JOINT POWERS INSURANCE AUTHORITY (Fitzpatrick)	
11.	COACHELLA VALLEY MOUNTAINS CONSERVANCY (Fitzpatrick)	
12.	CHAMBER OF COMMERCE INFO EXCHANGE COMMITTEE (Fitzpatrick)	
13.	DESERT RECREATION DISTRICT COMMITTEE (Fitzpatrick and Radi)	
14.	COACHELLA VALLEY UNIFIED SCHOOL DISTRICT COMMITTEE (Fitzpatrick of	ınd Peña)
15.	CANNABIS AD HOC COMMITTEE (Peña and Sanchez)	
16.	CVAG PUBLIC SAFETY COMMITTEE (Peña)	
17.	CVAG VALLEY-WIDE HOMELESSNESS COMMITTEE (Peña)	
18.	JACQUELINE COCHRAN REGIONAL AIRPORT AUTHORITY (Peña)	
19.	CVAG TRANSPORTATION COMMITTEE (Radi)	
20.	RIVERSIDE COUNTY TRANSPORTATION COMMISSION (RCTC) (Radi)	
21.	SUNLINE TRANSIT AGENCY (Radi)	
22.	DESERT SANDS SCHOOL DISTRICT COMMITTEE (Radi and Sanchez)	
23.	ANIMAL CAMPUS COMMISSION (Sanchez)	
24.	IID ENERGY CONSUMERS' ADVISORY COMMITTEE (Sanchez)	
25.	COMMUNITY SERVICES COMMISSION MINUTES DATED FEBRUARY 15, 2017	171

ADJOURNMENT

The next regular meeting of the City Council will be held on April 4, 2017 commencing with closed session at 3:00 p.m. and open session at 4:00 p.m. at the City Hall Council Chambers, 78-495 Calle Tampico, La Quinta, CA 92253.

DECLARATION OF POSTING

I, PAM NIETO, Deputy City Clerk, of the City of La Quinta, do hereby declare that the foregoing Agenda for the La Quinta City Council meeting was posted on the City's website, near the entrance to the Council Chambers at 78-495 Calle Tampico, and the bulletin boards at the Stater Brothers Supermarket at 78-630 Highway 111, and the La Quinta Cove Post Office at 51-321 Avenida Bermudas, on March 17, 2017.

DATED:

March 17, 2017

PAM NIETO, Deputy City Clerk City of La Quinta, California

Public Notices

- The La Quinta City Council Chamber is handicapped accessible. If special equipment is needed for the hearing impaired, please call the City Clerk's office at 777-7103, twenty-four (24) hours in advance of the meeting and accommodations will be made.
- If special electronic equipment is needed to make presentations to the City Council, arrangements should be made in advance by contacting the City Clerk's office at 777-7103. A one (1) week notice is required.
- If background material is to be presented to the Councilmembers during a City Council meeting, please be advised that eight (8) copies of all documents, exhibits, etc., must be supplied to the City Clerk for distribution. It is requested that this take place prior to the beginning of the meeting.
- Any writings or documents provided to a majority of the City Council regarding any item(s) on this agenda will be made available for public inspection at the Community Development counter at City Hall located at 78-495 Calle Tampico, La Quinta, California, 92253, during normal business hours.

APPENDIX B - INVENTORY WORKSHEETS

RIVERSIDE COUNTY MULTI-JURISDICTIONAL LOCAL HAZARD MITIGATION AGENCY 2016 INVENTORY WORKSHEETS

City of La Quinta - Public Safety Division June 12, 2017

TABLE OF CONTENTS

Introduction: These documents are meant to be discussed, used and reviewed by a multi-disciplinary team. The Participation by a wide range of stakeholders who play a role in identifying and implementing mitigation actions is required.

SPECIAL CONCERNS:

- 1. Has the completed Letter of Commitment been returned to EMD? EMD must forward this completed Letter of Commitment to CAL OES.
- 2. Has the completed Letter of Participation been returned to EMD?

Local Jurisdiction Contact Information	Page 3
2. Hazard Identification Questionnaire	Pages 4-6
3. Specific Hazards Summary	Page 7
4. Jurisdiction Vulnerability Worksheet	Pages 8-9
5. Jurisdiction Mitigation Strategies and Goals	Pages 10-14
6. Local Jurisdiction Proposed Mitigation Action	
and Strategy Proposal	Pages 14-16
7. Local Jurisdiction Development Trends	Pages 17-18
8. Appendix A-Plan Review Tool	Pages A1-10

Appendix A the Plan Review Tool for your reference. This is the document Cal OES and FEMA will utilize to verify that all of the required information is in the submitted documents. Please refer to the document for information.

1. LOCAL JURISDICTION CONTACT INFORMATION

The information on this page identifies:

- Jurisdiction and the contact person
- •Jurisdiction's service area size and population
- •EOP Plan and a Safety Element of their General Plan

PLEASE PROVIDE THE FOLLOWING INFORMATION:

	City of La Quinta		
iction:	Public Safety Di	vision	
Title:	Emergency Ser	vices Coordinat	or
	1		
Alexander	Last Name:	Johnston	
Street:	78495 Calle Tar	mpico	
City:	La Quinta		
State:	California		
Zip:	92253		
(760) 777-7044		FAX	(760) 777-7011
zjohnston@la-qu	inta.org		
39,977	Square Miles Se	erved	30
Does your organization have a general plan?			Yes
Does your organization have a safety of		component to the general plan?	
plan last updated?			2013
Does your organization have a disaster/emerger			Yes
		•	5/3/2010

**************************************	•	olan?	No
	Title: Alexander Street: City: State: Zip: (760) 777-7044 Ziohnston@la-qu 39,977 ion have a general ion have a safety of plan last updated? ion have a disaster plan last updated? very annex or sectivery annex or sectivery	Title: Emergency Ser Alexander Last Name: Street: City: State: California Zip: 92253 (760) 777-7044 zjohnston@la-quinta.org Square Miles Ser cion have a general plan? cion have a safety component to the plan last updated? cion have a disaster/emergency oper plan last updated? very annex or section in your plan?	Title: Emergency Services Coordinat Alexander Last Name: Johnston Street: 78495 Calle Tampico City: La Quinta State: California Zip: 92253 (760) 777-7044 FAX zjohnston@la-quinta.org Square Miles Served sion have a general plan? sion have a safety component to the general plan? plan last updated? sion have a disaster/emergency operations plan? plan last updated?

2. Hazard Identification Questionnaire

The purpose of the questionnaire is to help identify the hazards within your service area. The list was developed from the first round of meetings with the various working groups in the 2012 plan creation, and from the hazards listed in the County's General Plan. Each hazard is discussed in detail in the 2012 LHMP. The information will be used as the basis for each jurisdiction to evaluate its capabilities, determine its needs, and to assist in developing goals and strategies. The information identifies:

- a) What hazards can be identified within or adjacent to the service area of the jurisdiction.
- b) Which of those hazards have had reoccurring events
- c) What specific hazards and risks are considered by the jurisdiction to be a threat specifically to the jurisdiction? (These locations should be identified by name and location for inclusion in the Specific Hazard Summary Table).
 - a. Specific types of facilities owned and operated by the jurisdiction.
 - b. Locations damaged from prior disasters or hazard causing events.
- d) Information about the jurisdiction's EOC

With your Multi-Disciplinary Planning Team:

- <u>a.</u> Instructions for <u>Updating</u> Jurisdictions, with your planning team: Review your old Questionnaire for accuracy and relevance, mark changes.
- <u>b.</u> Instructions for New Jurisdictions and Special Districts, with your planning team, meet and go over the questionnaire. Fill in YES, NO or NA on the Questionnaire.

HAZARD IDENTIFICATION QUESTIONNAIRE

DOES YOUR ORGANIZATION HAVE:	
AIRPORT IN JURISDICTION	No
AIRPORT NEXT TO JURISDICTION	Yes
DAIRY INDUSTRY	No
POULTRY INDUSTRY	No
CROPS/ORCHARDS	No
DAMS IN JURISDICTION	No
DAMS NEXT TO JURISDICTION	No
LAKE/RESERVOIR IN JURISDICTION	Yes
LAKE/RESERVOIR NEAR JURISDICTION	No
JURISDICTION IN FLOOD PLAIN	Yes
CONTROLLED FLOOD CONTROL CHANNEL	No
UNCONTROLLED FLOOD CONTROL CHANNEL	Yes
EARTHQUAKE FAULTS IN JURISDICTION	No
EARTHQUAKE FAULTS NEXT TO JURISDICTION	Yes
MOBILE HOME PARKS	Yes
NON-REINFORCED FREEWAY BRIDGES	
NON-REINFORCED PREEWAY BRIDGES NON-REINFORCED BRIDGES	No
	No Yes
BRIDGES IN FLOOD PLAIN	
BRIDGES OVER OR ACROSS RIVER/STREAM	Yes
ROADWAY CROSSING RIVER/STREAM	Yes
NON REINFORCED BUILDINGS	Yes
FREEWAY/MAJOR HIGHWAY IN JURISDICTION	Yes
FREEWAY/MAJOR HIGHWAY NEXT TO JURISDICTION	Yes
FOREST AREA IN JURISDICTION	No
FOREST AREA NEXT TO JURISDICTION	No
WITHIN THE 50 MILES SAN ONOFRE EVACUATION ZONE	No
MAJOR GAS/OIL PIPELINES IN JURISDICTION	No
MAJOR GAS/OIL PIPELINES NEXT TO JURISDICTION	Yes
RAILROAD TRACKS IN JURISDICTION	No
RAILROAD TRACKS NEXT TO JURISDICTION	Yes
HAZARDOUS WASTE FACILITIES IN JURISDICTION	No
HAZARDOUS WASTE FACILITIES NEXT TO JURISDICTION	No
HAZARDOUS STORAGE FACILITIES IN JURISDICTION	No
HAZARDOUS STORAGE FACILITIES NEXT TO JURISDICTION	No
DOES YOUR ORGANIZATION OWN OR OPERATE A FAC	ILITY
IN A FLOOD PLAIN	No
NEAR FLOOD PLAIN	Yes
NEAR RAILROAD TRACKS	No
NEAR A DAM	No
UPSTREAM FROM A DAM	No
DOWNSTREAM FROM A DAM	No
DOWNSTREAM OF A LAKE	No
DOWNSTREAM FROM A RESERVOIR	No
NEAR A CONTROLLED FLOOD CONTROL CHANNEL	No
NEAR UNCONTROLLED FLOOD CONTROL CHANNEL	Yes
ON AN EARTHQUAKE FAULT	No
NEAR AN EARTHQUAKE FAULT	Yes
WITHIN THE 50 MILE SAN ONOFRE EVACUATION ZONE	No

	Na
IN A FOREST AREA	No
NEAR A FOREST AREA	No
NEAR A MAJOR HIGHWAY A HAZARDOUS WASTE FACILITY	Yes
NEAR A HAZARDOUS WASTE FACILITY	No
	No
A HAZARDOUS STORAGE FACILITY	No
NEAR A HAZARDOUS STORAGE FACILITY	No
NON REINFORCED BUILDINGS ON A MAJOR GAS/OIL PIPELINE	No No
NEAR A MAJOR GAS/OIL PIPELINE	No
DOES YOUR ORGANIZATION HAVE ANY LOCATIONS THA	
HAVE BEEN DAMAGED BY EARTHQUAKE AND NOT REPAIRED	No
HAVE BEEN DAMAGED BY FLOOD	Yes
HAVE BEEN DAMAGED BY FLOOD MORE THAN ONCE	Yes
HAVE BEEN DAMAGED BY FOREST FIRE	No
HAVE BEEN DAMAGED BY FOREST FIRE MORE THAN ONCE	No
HAVE BEEN IMPACTED BY A TRANSPORTATION ACCIDENT	No
HAVE BEEN IMPACTED BY A PIPELINE EVENT	No
EMERGENCY OPERATIONS INFORMATION	140
DOES YOUR ORGANIZATION HAVE AN EOC	Yes
IS YOUR EOC LOCATED IN A FLOOD PLAIN	No
NEAR FLOOD PLAIN	No
NEAR RAILROAD TRACKS	No
NEAR A DAM	No
UPSTREAM FROM A DAM	No
DOWNSTREAM FROM A DAM	No
DOWNSTREAM OF A LAKE	No
DOWNSTREAM FROM A RESERVOIR	No
NEAR A CONTROLLED FLOOD CONTROL CHANNEL	No
NEAR UNCONTROLLED FLOOD CONTROL CHANNEL	No
ON AN EARTHQUAKE FAULT	No
NEAR AN EARTHQUAKE FAULT	Yes
WITHIN THE 50 MILE SAN ONOFRE EVACUATION ZONE	No
IN A FOREST AREA	No
NEAR A FOREST AREA	No
NEAR A MAJOR HIGHWAY	No
A HAZARDOUS WASTE FACILITY	No
NEAR A HAZARDOUS WASTE FACILITY	No
A HAZARDOUS STORAGE FACILITY	No
NEAR A HAZARDOUS STORAGE FACILITY	No
NON REINFORCED BUILDINGS	No
A MAJOR GAS/OIL PIPELINE	No
NEAR A MAJOR GAS/OIL PIPELINE	No
OTHER FACILITY INFORMATION	
ARE THERE LOCATIONS WITHIN YOUR JURISDICTION THA	
COULD BE CONSIDERED A TERRORIST TARGET	No
COULD BE CONSIDERED A BIO-HAZARD RISK	No

With your planning team, list the "Yes" answers and discuss. Use the information as a group to summarize your jurisdiction's hazards and vulnerabilities.

3. SPECIFIC HAZARDS SUMMARY

This table helps to identify the information (name, owner, location, etc.) about the specific hazards identified in the Hazard Questionnaire.

In the Summary Table, list the basic information of the hazards identified by the jurisdiction in the Hazard Identification Questionnaire as a potential threat. These specific hazards were used in the development of response plans, maps, and other analysis data.

- a. Instructions for Updating Jurisdictions and Special Districts: With your planning team, review the "Yes" answers and see if there were any changes, if so summarize why there is a difference from the 2012.
- b. Instructions for New Jurisdictions and Special Districts: With your planning team, review the "Yes" answers and discuss. Use the information as a group to summarize your jurisdiction's hazards and vulnerabilities.

SPECIFIC HAZARDS SUMMARY

Jurisdiction	Hazard Type	Hazard Name	In	Adjacent to
			Jurisdiction?	Jurisdiction?
City of La Quinta	Natural	Flood	Yes	Yes
City of La Quinta	Natural	Earthquake	No	Yes
City of La Quinta	Fault	San Andreas	No	Yes
City of La Quinta	Fault	San Jacinto	No	Yes
City of La Quinta	Flood Channel	Whitewater River	Yes	Yes
City of La Quinta	Flood Channel	La Quinta Evacuation	Yes	Yes
		Channel		
City of La Quinta	Pipeline	Natural Gas Pipeline	No	Yes
City of La Quinta	Pipeline	Union Pacific	No	Yes
		Petroleum Product		
		Pipeline		
City of La Quinta	Reservoir	Lake Cahuilla	Yes	No

4. JURISDICTION VULNERABILITY WORKSHEET

This table is a listing of the primary hazards identified by the <u>2012 LHMP</u> working groups. Each jurisdiction was asked to evaluate the potential for an event to occur in their jurisdiction by hazard. They were also asked to evaluate the potential impact of that event by hazard on their jurisdiction. The impact potential was determined based on:

- 1. Economic loss and recovery
- 2. Physical loss to structures (residential, commercial, and critical facilities)
- 3. The loss or damage to the jurisdictions infrastructure
- 4. Their ability to continue with normal daily governmental activities
- 5. Their ability to quickly recover from the event and return to normal daily activities
- 6. The loss of life and potential injuries from the event.

The jurisdictions were asked to rate the potential and severity using a scale of between 0 and 4 (4 being the most severe). The jurisdictions were also asked to rank the listed hazards as they relate to their jurisdiction from 1 to 20 (1 being the highest overall threat to their jurisdiction).

With the assistance of the RCIP Plan and County Departments, Riverside County OES conducted an extensive evaluation of the severity and probability potential for the county as a whole. The hazards were also ranked for the County. These numbers and rankings were provided to the jurisdictions as a comparison guide.

A separate table was created to address the hazards relating to agriculture and was assessed by the agriculture working group.

- <u>a.</u> Instructions for Updating Jurisdictions and Special Districts: Please review the table, determine if your ranking from the 2012 LHMP remains the same.
- <u>b.</u> Instructions for New Jurisdictions and Special Districts: Please evaluate the potential for an event to occur in your jurisdiction by hazard. Then, evaluate the potential impact of that event by hazard on your jurisdiction according to #1-6 from the potential impact list above.

NOTE: Under Medical, Pandemic was added. This was a result of the H1N1 and other incidents.

NAME: Zander Johnston AGENCY: City of La Quinta DATE: 5/19/17

	COU	NTY	1.00	CAL JURISDICTIO)N
HAZARD	SEVERITY 0 - 4	PROBABILITY 0 - 4	SEVERITY 0 - 4	PROBABILITY 0 - 4	RANKING 1 - 20
1. EARTHQUAKE	4	2	4	4	1
2. WILDLAND FIRE	3	4	2	3	6
3. FLOOD	3	3	3	4	2
OTHER NATURAL HAZARDS					
4. DROUGHT	3	3	3	3	5
5. LANDSLIDES	3	3	2	2	14
6. INSECT INFESTATION	2	3	2	1	23
7. TORNADO	2	1	2	2	17
8. EXTREME WEATHER (HEAT, COLD, WIND, FOG, AGRICULTURE)	3	2	4	3	4
AGRICULTURAL					
9. DISEASE/CONTAMINATION	3	3	2	2	15
OTHER MAN-MADE					
10. PIPELINE	3	2	2	2	20
11. AQUEDUCT	3	2	3	2	13
12. TRANSPORTATION	3	2	3	2	10
13. POWER OUTAGE	4	4	4	3	3
14. HAZMAT ACCIDENTS	3	4	3	2	9
15. NUCLEAR ACCIDENT	4	1	4	1	22
16. TERRORISM	3	1	3	1	16
17. CIVIL UNREST	3	2	2	2	18
18. JAIL/PRISON EVENT	2	1	2	1	19
19. COMMUNICATIONS FAILURE	3	2	3	2	11
20. CYBER ATTACK	2	4	3	3	7
21. DAM FAILURE	3	1	1	1	21
22. WATER SUPPLY DISRUPTION	2	3	3	3	8
MEDICAL				_	
23. PANDEMIC	4	2	4	1	12

5. JURISDICTION MITIGATION STRATEGIES AND GOALS

This comprehensive table is a listing of the various mitigation strategies, goals, and objectives developed by the <u>2012 LHMP</u> working groups. The jurisdictions were also given the opportunity to list additional strategies, goals, and objectives specific to either their jurisdiction or their workgroup (i.e. the hospitals, agriculture, etc.).

LOCAL JURISDICTION MITIGATION STRATEGIES AND GOALS

With your Planning Team

- <u>a.</u> Instructions for <u>Updating</u> Jurisdictions and Special Districts: please review the table; determine if your ranking from the 2012 LHMP remains the same.
- b. Instructions for New Jurisdictions and Special Districts: please follow below:

Please evaluate the priority level for each listed mitigation goal identified below as it relates to your jurisdiction or facility. If you have any additional mitigation goals or recommendations, please list them at the end of this document. Place an H (High), M (Medium), L (Low), or N/A (Not Applicable) for your priority level for each mitigation goal in the box next to the activity.

	EARTHQUAKE Aggressive public education campaign in light of predictions Generate new literature for dissemination to:
П	Generale new illerature for dissemination to.
Н	♦ Government employees
Н	♦ Government employees♦ Businesses
+	
H	♦ Hotel/motel literature
M	Local radio stations for education
M	Public education via utilities
M	Identify/create television documentary content
	Improve the Emergency Alert System (EAS)
M	♦ Consider integration with radio notification systems
M	Upgrade alerting and warning systems for hearing impaired
M	♦ Training and maintenance
	Procure earthquake-warning devices for critical facilities
-	Reinforce emergency response facilities
	Provide training to hospital staffs
	Require earthquake gas shutoffs on remodels/new construction
	Evaluate re-enforcing reservoir concrete bases
	Evaluate EOCs for seismic stability
	Install earthquake cutoffs at reservoirs
	Install earthquake-warning devices at critical facilities
	Develop a dam inundation plan for new Diamond Valley Reservoir
N/A	Earthquake retrofitting
N/A	♦ Bridges/dams/pipelines
N/A	♦ Government buildings/schools
N/A	♦ Mobile home parks
	Develop educational materials on structural reinforcement and home inspections (ALREADY DEVELOPED)
Н	Ensure Uniform Building Code compliance
Н	Update to current compliance when retrofitting
N/A	Insurance coverage on public facilities 194

N/A	Funding for non-structural abatement (Earthquake kits, etc.)
N/A	Pre - identify empty commercial space for seismic re-location
N/A	Electrical co-generation facilities need retrofitting/reinforcement (Palm Springs, others?)
N/A	Mapping of liquefaction zones
N/A	Incorporate County geologist data into planning
N/A	Backup water supplies for hospitals
N/A	Evaluate pipeline seismic resiliency
N/A	Pre-positioning of temporary response structures
М	Fire sprinkler ordinance for all structures
N/A	Evaluate adequacy of reservoir capacity for sprinkler systems
N/A	Training/standardization for contractors performing retrofitting
N/A	Website with mitigation/contractor/retrofitting information
N/A	
N/A	♦ Alerting information
N/A	
N/A	Evaluate depths of aquifers/wells for adequacy during quakes
N/A	Evaluate hazmat storage regulations near faults
	COMMUNICATIONS IN DISASTER ISSUES
Н	Communications Interoperability
М	Harden repeater sites
Н	Continue existing interoperability project
N/A	Strengthen/harden
N/A	Relocate
N/A	Redundancy
N/A	Mobile repeaters
	FLOODS
М	Update development policies for flood plains
M	Public education on locations of flood plains
L	Develop multi-jurisdictional working group on floodplain management
L	Develop greenbelt requirements in new developments
M	Update weather pattern/flood plain maps
N/A	Conduct countywide study of flood barriers/channels/gates/water dispersal systems
Н	Required water flow/runoff plans for new development
L	Perform GIS mapping of flood channels, etc.
N/A	Install vehicular crossing gates/physical barriers for road closure
М	Maintenance of storm sewers/flood channels
N/A	Create map of flood channels/diversions/water systems etc.
L	Require digital floor plans on new non-residential construction
L	Upgrade dirt embankments to concrete
N/A	Conduct countywide needs study on drainage capabilities
N/A	Increase number of pumping stations
M	Increase sandbag distribution capacities
Н	Develop pre-planned response plan for floods
L	♦ Evacuation documentation
M	♦ Re-examine historical flooding data for potential street re-design
M	Training for city/county PIOs about flood issues
	195

Н	Warning systems - ensure accurate information provided
M	Publicize flood plain information (website?)
M	♦ Install warning/water level signage
Н	♦ Enhanced public information
M	♦ Road closure compliance
M	♦ Shelter locations
Н	♦ Pre-event communications
N/A	Look at County requirements for neighborhood access
N/A	♦ Secondary means of ingress/egress
L	Vegetation restoration programs
N/A	Ensure critical facilities are hardened/backed up
N/A	Hardening water towers
N/A	Terrorism Surveillance - cameras at reservoirs/dams
N/A	Riverbed maintenance
N/A	Evaluate existing lift stations for adequacy
L	Acquisition of property for on-site retention
L	Evaluate regulations on roof drainage mechanism
L	Erosion-resistant plants
L	Traffic light protection
L	Upkeep of diversionary devices
M	Install more turn-off valves on pipelines
M	Backup generation facilities
N/A	Identify swift water rescue capabilities across County
	WILDFIRES
<u>L</u>	Aggressive weed abatement program
L	Networking of agencies for weed abatement
N/A	Develop strategic plan for forest management
L.	Public education on wildfire defense
L.	Encourage citizen surveillance and reporting
<u>M</u>	Identify hydrants with equipment ownership information
<u> </u>	Enhanced firefighting equipment
L	Fire spotter program/red flag program
N/A	Expand to other utilities December of incompleting to the planting to
N/A	Research on insect/pest mitigation technologies
N/A	Volunteer home inspection program
L L	Public education program
L	
L	Respiration
M	Pre-identify shelters/recovery centers/other resources
M	Roofing materials/defensive spacing regulations
L	Community task forces for planning and education
L	Fuel/dead tree removal
<u> </u>	Strategic pre-placement of firefighting equipment
M	Establish FEMA coordination processes based on ICS
M	Brush clearings around repeaters
N/A	Research new technologies for identifying/tracking fires
	196

M	Procure/deploy backup communications equipment
N/A	"Red Tag" homes in advance of event
N/A	Provide fire-resistant gel to homeowners
L	Involve insurance agencies in mitigation programs
N/A	Clear out abandoned vehicles from oases
	Code enforcement
H.	
H	Codes prohibiting fireworks
N/A	Fuel modification/removal
H	Evaluate building codes
M	Maintaining catch basins
21/2	OTHER HAZARDS
N/A	Improve pipeline maintenance
M	Wetlands mosquito mitigation (West Nile Virus)
N/A	Insect control study
L	Increase County Vector Control capacities
M	General public drought awareness
N/A	♦ Lawn watering rotation
N/A	Develop County drought plan
N/A	Mitigation of landslide-prone areas
N/A	Develop winter storm sheltering plan
N/A	Ease permitting process for building transmission lines
M	Evaluate restrictions on dust/dirt/generating activities during wind seasons
N/A	Rotational crop planning/soil stabilization
N/A	Enhance agricultural checkpoint enforcement
N/A	Agriculture - funding of detection programs
N/A	Communications of pipeline maps (based on need to know)
N/A	Improved notification plan on runaway trains
Н	Improve/maintain blackout notification plan.
М	Support business continuity planning for utility outages
Н	Terrorism training/equipment for first responders
M	Terrorism planning/coordination
M	Staffing for terrorism mitigation
N/A	Create a SONGS regional planning group
N/A	♦ Include dirty bomb planning
M	Cooling stations - MOUs in place
L	Fire Ant eradication program
L	White Fly infestation abatement/eradication program
N/A	Develop plan for supplemental water sources
M	Public education on low water landscaping
N/A	Salton Sea desalinization
N/A H	Establish agriculture security standards (focus on water supply)
	ID mutual aid agreements
L N/A	Vulnerability assessment on fiber-optic cable
N/A	Upgrade valves on California aqueduct
H	Public education
M	♦ Bi-lingual signs
M	♦ Power Outage information 197

N/A	Notification system for rail traffic - container contents
M	Control and release of terrorism intelligence
N/A	Develop prison evacuation plan (shelter in place?)

Use the list and rankings to narrow down or identify "your" strategies. The mitigation strategy serves as the long-term blueprint for reducing the potential losses identified in the risk assessment. The mitigation strategy includes the development of goals, objectives, and prioritized mitigation actions.

Goals are general guidelines that explain what you want to achieve. They are broad policy statements and are usually long-term and represent global visions, such as "Protect Existing Property."

Objectives define strategies or implementation steps to attain the identified goals. Unlike goals, objectives are specific, measurable, and may have a defined completion date. Objectives are more specific, such as "Increase the number of buildings protected from flooding." The development of effective goals and objectives enables the planning team to evaluate the merits of alternative mitigation actions and the local conditions in which these activities would be pursued. A potential mitigation action that would support the goal and objective goal example above is "Acquire repetitive flood loss properties in the Acadia Woods Subdivision."

In the <u>2012 LHMP</u>, each jurisdiction was required to develop a Mitigation Strategy Proposal based on one of the following:

- 1. The strategy, goal, or objective rating "High Priority" on the Local Jurisdiction Mitigation Strategies and Goals (WORKSHEET ABOVE)
- 2. A specifically identified strategy, goal, or objective that was developed as part of one of the working groups planning sessions such as the hospitals or agriculture
- 3. A specifically identified strategy, goal, or objective that was developed as part of one of the jurisdiction's internal working group planning sessions

6. LOCAL JURISDICTION PROPOSED MITIGATION ACTION AND STRATEGY PROPOSAL

a. Instructions for Updating Jurisdictions and Special Districts: With your planning team, please review the table from # 5, and determine if your ranking from the 2012 LHMP remains the same.

Review the chosen Mitigation Strategy that your jurisdiction submitted. The updated plan **must** identify the completed, deleted, or deferred actions or activities from the previously approved plan as a benchmark for progress.

If the mitigation actions or activities remain unchanged from the previously approved plan, the updated plan **must** indicate why changes are not necessary. Further, the updated plan **shall** include in its prioritization any new mitigation actions identified since the previous plan was approved or through the plan update process.

<u>b.</u> Instructions for New Jurisdictions and Special Districts: With your planning team, Use the "High Priority" rated strategy, goal or objective as a starting point to determine your Mitigation Strategy Proposal.

LOCAL JURISDICTION PROPOSED MITIGATION ACTION AND STRATEGY PROPOSAL

Jurisdiction: City of La Quinta
Contact: Zander Johnston, Emergency Services Coordinator
Phone: (760) 777-7044
Thomas (100) TTT TOTT
MITIGATION STRATEGY INFORMATION
Proposal Name:
PLEASE REFERENCE SECTION 7.4 FUTURE MITIGATION STRATEGIES
Proposal Location:
Proposal Type
Place an "X" by the type of mitigation strategy (one or more may apply)
Flood and mud flow mitigation
Fire mitigation
Elevation or acquisition of repetitively damaged structures or structures in high hazard areas
Mitigation Planning (i.e. update building codes, planning develop guidelines, etc.)
Development and implementation of mitigation education programs
Development or improvement of warning systems
Additional Hazard identification and analysis in support of the local hazard mitigation plan
Drinking and/or irrigation water mitigation
Earthquake mitigation
Agriculture - crop related mitigation
Agriculture - animal related mitigation
Flood inundation/Dam failure
Weather/Temperature event mitigation
DESCRIPTION OF THE PROPOSED MITIGATION STRATEGY
Proposal/Event List any previous disaster related events (dates, costs, etc.)
History
Description of Give a detailed description of the need for the proposal, any history related to the proposal. List
Description of Give a detailed description of the need for the proposal, any history related to the proposal. List Mitigation Goal the activities necessary for its completion in the narrative section below, including estimated
Description of Give a detailed description of the need for the proposal, any history related to the proposal. List Mitigation Goal the activities necessary for its completion in the narrative section below, including estimated timeline. (how long will it take)

Does your jurisdiction have primary responsibility for the proposal? If not, what agency does?

	Yes	No	Responsible Agency:
Unf		sal - funds a	FUNDING INFORMATION rce of funding for this proposal re not available for the proposal at this time nd
Loc	al jurisdiction	Special Fur	nd (road tax, assessment fees, etc.)
Nor	n-FEMA Haza	ard Mitigation	n Funds
Loc	al Hazard Mi	tigation Grar	nt Funds - Future Request
Haz	ard Mitigation	n Funds	
(i.e.	has the cost	of the mitiga	ed this mitigation strategy to determine its cost benefits? ation proposal been determined to be beneficial in relationship to the potential ached Cost/Benefit Analysis Sheet or another internal method)

As part of this process, each Submitting Jurisdiction is required to perform a cost-benefit analysis. They were required to answer the question at the bottom of the Proposal page that asks if they had conducted a Cost-Benefit Analysis of some type. This analysis was conducted either by completing a Cost Benefit form or by some other approved method. Many of the jurisdictions used the cost-effective analysis approach outlined in the FEMA publication, *Cost and Benefits of Natural Hazards Mitigation*. This cost-benefit analysis was not restricted to natural hazards.

In some cases, the jurisdiction or working group identified a proposal that highlighted a life- safety issue over a standard hazard proposal. This was done when there was either historical data or other sources of information indicating that the life-safety issue needed to be emphasized or brought to the public's attention.

7. LOCAL JURISDICTION DEVELOPMENT TRENDS QUESTIONNAIRE

LAND USE ISSUES - COMPLETE THE INFORMATION BELOW

This questionnaire identifies a comparison of specific land use issues between 2012, 2017 and 2022. The questionnaire also identifies the specific threat potential to the jurisdiction in relationship to residential and commercial structures along with critical facilities. This threat potential is focused on structural loss rather than dollar-value loss as it relates to the three main natural hazards – earthquakes, floods, and wildland fires. The determination of dollar-value loss relating to commercial and critical facilities was found to be very limited and a difficult task to establish. This issue will be addressed in future updates of the Plan.

The questionnaire also requires the jurisdiction to identify the process it will use to maintain their portion of the Plan.



LOCAL JURISDICTION DEVELOPMENT TRENDS QUESTIONNAIRE 2011

LAND USE ISSUES - COMPLETE THE INFORMATION BELOW

JURISDICTION: City of La Quinta	DOES YOUR AGENCY HAVE RESPONSIBILITY FOR LAND USE AND/OR DEVELOPMENT ISSUES WITHIN YOUR JURISDICTIONAL BOUNDARIES? YES NO			
	2012 DATA	2017 DATA		2022
Current Population in Jurisdiction or Served	38,075	39,997	Projected Population in Jurisdiction or Served - in 2022	42,000
Current Sq Miles in Jurisdiction or Served	30	30	Projected Sq Miles in Jurisdiction or Served - in 2022	30
Does Your Jurisdiction have any ordinances or regulations dealing with disaster mitigation, disaster preparation, or disaster response?	Yes	Yes	If yes, please list ordinance or regulation number. Ordinance #48, 244 & 310	
What is the number one land issue your agency will face in the next five years			issue will be changes in retail that affect commercs in retail square footage.	ial land uses
Approximate Number of Homes/Apts/etc.	20,000	24,432	Projected Number of Homes/Apts/etc in 2022	28,000
Approximate Total Residential Value	\$7,750,000,000	\$11,046,152,718	Projected Residential Total Value - in 2022	\$13 Billion
Approximate Number of Commercial Businesses	900	1655	Projected Number of Commercial Businesses - in 2022	2000
Approximate Percentage of Homes/Apts/etc in flood hazard zones	30%	25%	Approximate Percentage of Homes/Apts/etc in flood hazard zones - in 2022	20%
Approximate Percentage of Homes/Apts/etc in earthquake hazard zones	100%	100%	Approximate Percentage of Homes/Apts/etc in earthquake hazard zones - in 2022	100%
Approximate Percentage of Homes/Apts/etc in wildland fire hazard zones	0%	0%	Approximate Percentage of Homes/Apts/etc in wildland fire hazard zones - in 2022	0%
Approximate Percentage of Commercial Businesses in flood hazard zones	30%	25%	Approximate Percentage of Commercial Businesses in flood hazard zones - in 2022	20%
Approximate Percentage of Commercial Businesses in earthquake hazard zones	100%	100%	Approximate Percentage of Commercial Businesses in earthquake hazard zones - in 2022	100%
Approximate Percentage of Commercial Businesses in wildland fire hazard zones	0%	0%	Approximate Percentage of Commercial Businesses in wildland fire hazard zones - in 2022	0%
Number of Critical Facilities in your Jurisdiction that are in flood hazard zones	30%	25%	Projected Number of Critical Facilities in your Jurisdiction that are in flood hazard zones - in 2022	20%
Number of Critical Facilities in your Jurisdiction that are in earthquake hazard zones	100%	100%	Number of Critical Facilities in your Jurisdiction that are in earthquake hazard zones - in 2022	100%
Number of Critical Facilities in your Jurisdiction that are in wildland fire hazard zones.	0%	0%	Number of Critical Facilities in your Jurisdiction that are in wildland fire hazard zones - in 2022	0%
Does your jurisdiction plan on participating in the County's on-going plan maintenance program every two years as described in Part I of the plan?	Yes	Yes	If not, how will your jurisdiction do plan maintenance?	
Will a copy of this plan be available for the variou purposes?	ıs planning groups w	vithin your jurisdiction	for use in future planning and budgeting	<mark>es</mark> or No



APPENDIX C - PLAN REVIEW TOOL/CROSSWALK

REGION IX LOCAL MITIGATION PLAN REVIEW TOOL

Title of Plan:

Jurisdiction:

The Local Mitigation Plan Review Tool demonstrates how the Local Mitigation Plan meets the regulation in 44 CFR §201.6 and offers states and FEMA mitigation planners an opportunity to provide feedback to the community.

- The <u>Regulation Checklist</u> provides a summary of FEMA's evaluation of whether the plan has addressed all requirements.
- The <u>Plan Assessment</u> identifies the plan's strengths as well as documents areas for future improvement. This section also includes a list of resources for implementation of the plan.
- The <u>Multi-Jurisdiction Summary Sheet</u> is a <u>mandatory</u> worksheet that is used to document which jurisdictions have participated in the planning process and are eligible to adopt the plan.
- The <u>Hazard Identification and Risk Assessment Matrix</u> is a tool for plan reviewers to identify if all components of Element B are met.

Date of Plan:

La Quinta, CA	Local Hazard Miti	gation Plan	6/12/17
Local Point of Contact: Zander Johnston		Address: 78495 Calle Tampico)
Title:		La Quinta, CA 92253	
Emergency Services Coordinator			
Agency:			
Riverside County EMD/La Quinta			
Phone Number:		E-Mail:	
(760) 501-6221		zjohnston@la-quinta	a.org
_			
State Reviewer:	Title:		Date:
Date Received at State Agency			
Plan Not Approved			
Plan Approved/Sent to FEMA			
FEMA Reviewer:	Title:		Date:
Date Received in FEMA Region IX			
Plan Not Approved			
Plan Approvable Pending Adoption	on		
Plan Approved			

SECTION 1: REGULATION CHECKLIST

INSTRUCTIONS: The Regulation Checklist must be completed by FEMA. The purpose of the Checklist is to identify the location of relevant or applicable content in the plan by element/sub-element and to determine if each requirement has been 'Met' or 'Not Met.' The 'Required Revisions' summary at the bottom of each element must be completed by FEMA to provide a clear explanation of the revisions that are required for plan approval. Required revisions must be explained for each plan sub-element that is 'Not Met.' Sub-elements should be referenced in each summary by using the appropriate numbers (A1, B3, etc.), where applicable. Requirements for each Element and sub-element are described in detail in the *Local Plan Review Guide* in Section 4, Regulation Checklist.

1. REGULATION CHECKLIST Regulation (44 CFR 201.6 Local Mitigation Plans)		Location in Plan (section and/or page number)	Met	Not Met
ELEMENT A. PLANNING PROCESS				
A1. Does the plan document the planning process, including how it was prepared and who was involved in the process for each jurisdiction? (Requirement §201.6(c)(1))	a. Does the plan document the planning process, including how it was prepared (with a narrative description, meeting minutes, sign-in sheets, or another method)?	2.1 & 2.2	х	
	b. Does the plan list the jurisdiction(s) participating in the plan that are seeking approval?	2.1	х	
	c. Does the plan identify who represented each jurisdiction? (At a minimum, it must identify the jurisdiction represented and the person's position or title and agency within the jurisdiction.)	2.1	х	
A2. Does the plan document an opportunity for neighboring communities, local and regional agencies involved in hazard mitigation activities, agencies that have the authority to regulate development as well as other interests to be involved in the planning process? (Requirement §201.6(b)(2))	a. Does the plan document an opportunity for neighboring communities, local, and regional agencies involved in hazard mitigation activities, agencies that have the authority to regulate development, as well as other interested parties to be involved in the planning process?	2.3	x	
	b. Does the plan identify how the stakeholders were invited to participate in the process?	2.3	х	
A3. Does the plan document how the publi process during the drafting stage? (Require		2.3	х	

1. REGULATION CHECKLIST Regulation (44 CFR 201.6 Local Mitigation Plans)		Location in Plan (section and/or page number)	Met	Not Met
A4. Does the plan describe the review and studies, reports, and technical information	·	9.0	х	
A5. Is there discussion of how the commun participation in the plan maintenance prod		8.0	х	
A6. Is there a description of the method and schedule for keeping the plan current (monitoring, evaluating and updating the mitigation plan within a 5-year cycle)? (Requirement	a. Does the plan identify how, when, and by whom the plan will be monitored (how will implementation be tracked) over time?	8.0	х	
§201.6(c)(4)(i))	b. Does the plan identify how, when, and by whom the plan will be evaluated (assessing the effectiveness of the plan at achieving stated purpose and goals) over time?	8.0	х	
	c. Does the plan identify how, when, and by whom the plan will be updated during the 5-year cycle?	8.0	х	

ELEMENT A: REQUIRED REVISIONS

ELEMENT B. HAZARD IDENTIFICATI	ON AND RISK ASSESSMENT			
(Reviewer: See Section 4 for assistance wit	h Element B)			
B1. Does the plan include a description of	a. Does the plan include a general	4.4		
the type, location, and extent of all	description of all natural hazards		X	
natural hazards that can affect each	that can affect each jurisdiction?			
jurisdiction(s)? (Requirement	b. Does the plan provide rationale	3.2		
§201.6(c)(2)(i))	for the omission of any natural			
	hazards that are commonly		x	
	recognized to affect the		^	
	jurisdiction(s) in the planning			
	area?			
	c. Does the plan include a	4.4		
	description of the location for all		x	
	natural hazards that can affect		^	
	each jurisdiction?			
	d. Does the plan include a	Vulnerability		
	description of the extent for all	Worksheet	x	
	natural hazards that can affect		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	each jurisdiction?			
B2. Does the plan include information on	a. Does the plan include	4.4		
previous occurrences of hazard events	information on previous		x	
and on the probability of future hazard	occurrences of hazard events for			
	each jurisdiction?			

1. REGULATION CHECKLIST Regulation (44 CFR 201.6 Local Mitigation Plans)		Location in Plan (section and/or page number)	Met	Not Met
events for each jurisdiction? (Requirement §201.6(c)(2)(i))	b. Does the plan include information on the probability of future hazard events for each jurisdiction?	Vulnerability Worksheet	x	
B3. Is there a description of each identified hazard's impact on the community as well as an overall summary of the community's vulnerability for each jurisdiction?	a. Is there a description of each hazard's impacts on each jurisdiction (what happens to structures, infrastructure, people, environment, etc.)?	4.3	x	
(Requirement §201.6(c)(2)(ii))	b. Is there a description of each identified hazard's overall vulnerability (structures, systems, populations, or other community assets defined by the community that are identified as being susceptible to damage and loss from hazard events) for each jurisdiction?	4.4	x	
B4. Does the plan address NFIP insured str have been repetitively damaged by floods?		5.1 & 5.2	х	

ELEMENT B: REQUIRED REVISIONS

ELEMENT C. MITIGATION STRATEG	Y		
C1. Does the plan document each jurisdiction's existing authorities, policies, programs and resources and its	a. Does the plan document each jurisdiction's existing authorities, policies, programs and resources?	6.1	х
ability to expand on and improve these existing policies and programs? (Requirement §201.6(c)(3))	b. Does the plan document each jurisdiction's ability to expand on and improve these existing policies and programs?	6.2	х
C2. Does the plan address each jurisdiction continued compliance with NFIP requirements \$201.6(c)(3)(ii))	5.2	x	
C3. Does the plan include goals to reduce/a the identified hazards? (Requirement §201	7.0	х	
C4. Does the plan identify and analyze a comprehensive range of specific mitigation actions and projects for each jurisdiction being considered to reduce the effects of hazards, with emphasis on new and existing buildings and	a. Does the plan identify and analyze a comprehensive range (different alternatives) of specific mitigation actions and projects to reduce the impacts from hazards?	7.3 & 7.4	х

1. REGULATION CHECKLIST Regulation (44 CFR 201.6 Local Mitigation	Plans)	Location in Plan (section and/or page number)	Met	Not Met
infrastructure? (Requirement §201.6(c)(3)(ii))	b. Does the plan identify mitigation actions for every hazard posing a threat to each participating jurisdiction?	7.2	х	
	c. Do the identified mitigation actions and projects have an emphasis on new and existing buildings and infrastructure?	7.3	х	
C5. Does the plan contain an action plan that describes how the actions identified will be prioritized (including cost benefit review), implemented, and administered	a. Does the plan explain how the mitigation actions and projects will be prioritized (including cost benefit review)?	3.5	x	
by each jurisdiction? (Requirement §201.6(c)(3)(iv)); (Requirement §201.6(c)(3)(iii))	b. Does the plan identify the position, office, department, or agency responsible for implementing and administering the action/project, potential funding sources and expected timeframes for completion?	3.5 & 7.3	х	
C6. Does the plan describe a process by which local governments will integrate the requirements of the mitigation plan into other planning mechanisms, such as comprehensive or capital improvement	a. Does the plan identify the local planning mechanisms where hazard mitigation information and/or actions may be incorporated?	9.0	х	
plans, when appropriate? (Requirement §201.6(c)(4)(ii))	b. Does the plan describe each community's process to integrate the data, information, and hazard mitigation goals and actions into other planning mechanisms?	8.0	x	
	c. The updated plan must explain how the jurisdiction(s) incorporated the mitigation plan, when appropriate, into other planning mechanisms as a demonstration of progress in local hazard mitigation efforts.	8.0	х	
ELEMENT D. PLAN REVIEW, EVALUA	ATION, AND IMPLEMENTATIO	N		
(Applicable to plan updates only) D1. Was the plan revised to reflect change §201.6(d)(3))	s in development? (Requirement	Developmental Trends Questionnaire	х	
D2. Was the plan revised to reflect progres	s in local mitigation efforts?	3.5 & 7.3	v	

(Requirement §201.6(d)(3))

1. REGULATION CHECKLIST Regulation (44 CFR 201.6 Local Mitigation Plans)	Location in Plan (section and/or page number)	Met	Not Met
D3. Was the plan revised to reflect changes in priorities? (Requirement §201.6(d)(3))	7.4	х	
ELEMENT D: REQUIRED REVISIONS			
ELEMENT E. PLAN ADOPTION			
E1. Does the plan include documentation that the plan has been formally adopted by the governing body of the jurisdiction requesting approval? (Requirement §201.6(c)(5))	2.4	x	
E2. For multi-jurisdictional plans, has each jurisdiction requesting approval of the plan documented formal plan adoption? (Requirement §201.6(c)(5))	2.4	х	
ELEMENT E: REQUIRED REVISIONS		L	L
ELEMENT F. ADDITIONAL STATE REQUIREMENTS			
(Optional for State Reviewers only; not to be completed by FEMA)			
F1.			
F2.			
ELEMENT F: REQUIRED REVISIONS			

SECTION 2: PLAN ASSESSMENT

INSTRUCTIONS: The purpose of this Plan Assessment is to offer the local community more comprehensive feedback to the community on the quality and utility of the plan in a narrative format. The Plan Assessment **must** be completed by FEMA.

The Assessment is an opportunity for FEMA to provide feedback and information to the community on: 1) suggested improvements to the plan; 2) specific sections in the plan where the community has gone above and beyond minimum requirements; 3) recommendations for plan implementation; and 4) ongoing partnership(s) and information on other FEMA programs, specifically Risk MAP and Hazard Mitigation Assistance programs.

The Plan Assessment is divided into two sections:

- 1) Plan Strengths and Opportunities for Improvement
- 2) Resources for Implementing Your Approved Plan

Plan Strengths and Opportunities for Improvement is organized according to the plan elements listed in the Regulation Checklist. Each element includes a series of italicized bulleted items that are suggested topics for consideration while evaluating plans, but it is not intended to be a comprehensive list. FEMA Mitigation Planners are not required to answer each bullet item, and should use them as a guide to paraphrase their own written assessment (2-3 sentences) of each element.

The Plan Assessment must not reiterate the required revisions from the Regulation Checklist or be regulatory in nature, and should be open-ended and to provide the community with suggestions for improvements or recommended revisions. The recommended revisions are suggestions for improvement and are not required to be made for the plan to meet Federal regulatory requirements. The italicized text should be deleted once FEMA has added comments regarding strengths of the plan and potential improvements for future plan revisions. It is recommended that the Plan Assessment be a short synopsis of the overall strengths and weaknesses of the Plan (no longer than two pages), rather than a complete recap section by section.

Resources for Implementing Your Approved Plan provides a place for FEMA to offer information, data sources and general suggestions on the overall plan implementation and maintenance process. Information on other possible sources of assistance including, but not limited to, existing publications, grant funding or training opportunities, can be provided. States may add state and local resources, if available.

A. Plan Strengths and Opportunities for Improvement

This section provides a discussion of the strengths of the plan document and identifies areas where these could be improved beyond minimum requirements.

Element A: Planning Process

Strengths: 1) 2) 3) **Opportunities for Improvement:** 1) 2) 3) (Delete italicized text below after filling in strengths and opportunities above.) How does the Plan go above and beyond minimum requirements to document the planning process with respect to: • Involvement of stakeholders (elected officials/decision makers, plan implementers, business owners, academic institutions, utility companies, water/sanitation districts, etc.); • Involvement of Planning, Emergency Management, Public Works Departments or other planning agencies (i.e., regional planning councils); • Diverse methods of participation (meetings, surveys, online, etc.); and Reflective of an open and inclusive public involvement process.

Element B: Hazard Identification and Risk Assessment

Strengths:	
1) 2) 3)	
Opportunities for Improvement:	
1) 2) 3)	

(Delete italicized text below after filling in strengths and opportunities above.)

In addition to the requirements listed in the Regulation Checklist, 44 CFR 201.6 Local Mitigation Plans identifies additional elements that should be included as part of a plan's risk assessment. The plan should describe vulnerability in terms of:

- 1) A general description of land uses and future development trends within the community so that mitigation options can be considered in future land use decisions;
- 2) The types and numbers of existing and future buildings, infrastructure, and critical facilities located in the identified hazard areas; and
- 3) A description of potential dollar losses to vulnerable structures, and a description of the methodology used to prepare the estimate.

How does the Plan go above and beyond minimum requirements to document the Hazard Identification and Risk Assessment with respect to:

- Use of best available data (flood maps, HAZUS, flood studies) to describe significant hazards;
- Communication of risk on people, property, and infrastructure to the public (through tables, charts, maps, photos, etc.);
- Incorporation of techniques and methodologies to estimate dollar losses to vulnerable structures;
- Incorporation of Risk MAP products (i.e., depth grids, Flood Risk Report, Changes Since Last FIRM, Areas of Mitigation Interest, etc.); and
- Identification of any data gaps that can be filled as new data became available.

Element C: Mitigation Strategy

Strengths:
1) 2) 3)
Opportunities for Improvement:
1) 2) 3)
(Delete italicized text below after filling in strengths and opportunities above.)
How does the Plan go above and beyond minimum requirements to document the Mitigation Strategy with respect to:
 Key problems identified in, and linkages to, the vulnerability assessment; Serving as a blueprint for reducing potential losses identified in the Hazard Identification and Risk Assessment; Plan content flow from the risk assessment (problem identification) to goal setting to mitigation action development; An understanding of mitigation principles (diversity of actions that include structural projects, preventative measures, outreach activities, property protection measures, post-disaster actions, etc); Specific mitigation actions for each participating jurisdictions that reflects their unique risks and capabilities; Integration of mitigation actions with existing local authorities, policies, programs, and resources; and Discussion of existing programs (including the NFIP), plans, and policies that could be used to implement mitigation, as well as document past projects.
Element D: Plan Update, Evaluation, and Implementation (Plan Updates Only)
Strengths:
1)
2) 3)
Opportunities for Improvement:
1)

2)

3)

(Delete italicized text below after filling in strengths and opportunities above.)

How does the Plan go above and beyond minimum requirements to document the 5-year Evaluation and Implementation measures with respect to:

- Status of previously recommended mitigation actions;
- Identification of barriers or obstacles to successful implementation or completion of mitigation actions, along with possible solutions for overcoming risk;
- Documentation of annual reviews and committee involvement;
- Identification of a lead person to take ownership of, and champion the Plan;
- Reducing risks from natural hazards and serving as a guide for decisions makers as they commit resources to reducing the effects of natural hazards;
- An approach to evaluating future conditions (i.e. socio-economic, environmental, demographic, change in built environment etc.);
- Discussion of how changing conditions and opportunities could impact community resilience in the long term; and
- Discussion of how the mitigation goals and actions support the long-term community vision for increased resilience.

B. Resources for Implementing and Updating Your Approved Plan

This resource section is organized into three categories:

- 1) Guidance and Resources
- 2) Training Topics and Courses
- 3) Funding Sources

Guidance and Resources

Local Mitigation Planning Handbook

https://www.fema.gov/media-library/assets/documents/31598

Beyond the Basics

http://mitigationguide.org/

Mitigation Ideas

https://www.fema.gov/media-library/assets/documents/30627

Plan Integration: Linking Local Planning Efforts

https://www.fema.gov/media-library/assets/documents/108893

Integrating Disaster Data into Hazard Mitigation Planning

https://www.fema.gov/media-library/assets/documents/103486

Integrating Historic Property and Cultural Resource Considerations into Hazard Mitigation Planning

https://www.fema.gov/ar/media-library/assets/documents/4317

Community Rating System User Manual

https://www.fema.gov/media-library/assets/documents/8768

U.S. Climate Resilient Toolkit

https://toolkit.climate.gov/

2014 National Climate Assessment

http://nca2014.globalchange.gov/

Managing the Risks of Extreme Events and Disasters to Advance Climate Change Adaptation http://ipcc-wg2.gov/SREX/images/uploads/SREX-All_FINAL.pdf

FY15 Hazard Mitigation Assistance Unified Guidance

https://www.fema.gov/media-library/assets/documents/103279

Climate Resilient Mitigation Activities for Hazard Mitigation Assistance

https://www.fema.gov/media-library/assets/documents/110202

Training

More information at https://training.fema.gov/emi.aspx or through your State Training Officer

Mitigation Planning

IS-318 Mitigation Planning for Local and Tribal Communities

https://training.fema.gov/is/courseoverview.aspx?code=is-318

IS-393 Introduction to Hazard Mitigation

https://training.fema.gov/is/courseoverview.aspx?code=is-393.a

G-318 Preparing and Reviewing Local Plans

G-393 Mitigation for Emergency Managers

Hazard Mitigation Assistance (HMA) Grant Programs

IS-212.b Introduction to Unified HMA

http://www.training.fema.gov/is/courseoverview.aspx?code=IS-212.b

IS-277 Benefit Cost Analysis Entry Level

http://www.training.fema.gov/is/courseoverview.aspx?code=IS-277

E-212 HMA: Developing Quality Application Elements

E-213 HMA: Application Review and Evaluation

E-214 HMA: Project Implementation and Programmatic Closeout

E-276 Benefit-Cost Analysis Entry Level

GIS and Hazus-MH

IS-922 Application of GIS for Emergency Management

http://www.training.fema.gov/is/courseoverview.aspx?code=IS-922

E-190 ArcGIS for Emergency Managers

E-296 Application of Hazus-MH for Risk Assessment

E-313 Basic Hazus-MH

Floodplain Management

E-273 Managing Floodplain Development through the NFIP

E-278 National Flood Insurance Program/ Community Rating System

Potential Funding Sources

Hazard Mitigation Grant Program

POC: FEMA Region IX and State Hazard Mitigation Officer Website: https://www.fema.gov/hazard-mitigation-grant-program

Pre-Disaster Mitigation Grant Program

POC: FEMA Region IX and State Hazard Mitigation Officer Website: https://www.fema.gov/pre-disaster-mitigation-grant-program

Flood Mitigation Assistance Grant Program

POC: FEMA Region IX and State Hazard Mitigation Officer

Website: https://www.fema.gov/flood-mitigation-assistance-grant-program

Emergency Management Performance Grant Program

POC: FEMA Region IX

Website: https://www.fema.gov/emergency-management-performance-grant-program

SECTION 3:

MULTI-JURISDICTIONAL SUMMARY SHEET

INSTRUCTIONS: For multi-jurisdictional plans, this summary sheet must be completed by listing each participating jurisdiction that is <u>eligible</u> to adopt the plan.

	MULTI-JURISDICTION SUMMARY SHEET								
#	Jurisdiction Name	Jurisdiction Type	Eligible to Adopt the Plan?	Plan POC	Email				
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

SECTION 4:

HAZARD IDENTIFICATION AND RISK ASSESSMENT MATRIX (OPTIONAL)

INSTRUCTIONS: This matrix can be used by the plan reviewer to help identify if all of the components of Element B have been met. List out <u>natural</u> hazard names that are identified in the plan in the column labeled "Hazards" and put a "Y" or "N" for each component of Element B.

	HAZARD IDENTIFICATION AND RISK ASSESSMENT MATRIX								
	Requirement Met? (Y/N)								
Hazard	Туре	Location	Extent	Previous Occurrences	Probability	Impacts	Vulnerabilities		

City of La Quinta

CITY COUNCIL MEETING: April 2, 2019

STAFF REPORT

AGENDA TITLE: DISCUSS ECONOMIC DEVELOPMENT INITIATIVES

RECOMMENDATION

Discuss economic development and provide staff direction.

EXECUTIVE SUMMARY

- The City has been implementing economic development initiatives since 1994, investing in infrastructure, strategic land purchases/sales, and building construction/rehabilitation.
- The City Manager's office coordinates and oversees economic development and business outreach; the Assistant to the City Manager, Marketing Manager and the City Manager undertake these activities.
- The City participates with regional economic development initiatives through the Coachella Valley Visitors and Convention Bureau (CVB), the Coachella Valley Economic Partnership (CVEP) and the East Valley Coalition (EVC).

FISCAL IMPACT - None

BACKGROUND/ANALYSIS

Since 1994, the City has actively implemented economic development initiatives. Using funding from the former redevelopment agency, the City invested in infrastructure improvements, strategic land purchases/sales, and building construction or rehabilitation. The City also provided transient occupancy tax rebates and sales tax rebates to either reopen shuttered businesses or to attract new business.

The Economic Development Division resides in the City Manager's Office and current economic development initiatives include:

- Marketing the community and La Quinta specific economic development opportunities,
- Joint marketing with the hotels located in La Quinta and with La Quinta retail centers,
- Broker/property owner/business outreach,
- Developer solicitation and negotiations,

- Marketing City properties, and vacant and underutilized properties,
- Collaborating with SilverRock Development Company and Montage International to market SilverRock,
- Collaborating with the Chamber to address La Quinta business needs and business retention,
- Assisting developers, property and business owners with navigating the City's planning and building processes,
- Collaborating with adjoining cities on regional economic development initiatives, and
- Regional collaboration through CVB, CVEP and EVC.

Council also created an Economic Development Committee comprised of Mayor Evans and Council Member Radi who meet twice a month with the City Manager, Assistant to the City Manager (who heads the City's economic development effort), and the Marketing Manager. The Committee primarily reviews developer and business proposals, marketing initiatives, and staff economic development activities.

In preparing for the 2019/20 budget, Council requested a Study Session to discuss the City's economic development effort and how it meshes with the regional economic development initiatives (CVB, CVEP and EVC). This fiscal year, the City invested \$265,000 in CVB and \$10,000 in CVEP; the City previously invested \$10,000 in EVC but while this amount is included in the 2018/19 budget, staff has not paid this to EVC because the Memorandum of Understanding has expired.

Staff is seeking Council direction regarding the focus of City economic development initiatives for 2019/20, and the City's continued participation in the regional economic development entities.

Prepared by: Gil Villalpando, Assistant to the City Manager

Approved by: Frank J. Spevacek, City Manager

City of La Quinta

CITY COUNCIL MEETING: April 2, 2019

STAFF REPORT

AGENDA TITLE: INTRODUCE FOR FIRST READING AN ORDINANCE TO AMEND SECTIONS 9.170.020 - DEFINITIONS, AND 9.170.060 - APPROVAL STANDARDS OF THE LA QUINTA MUNICIPAL CODE TO ADD SMALL CELL TECHNOLOGY STANDARDS; CEQA: EXEMPT PURSUANT TO SECTION 15061(b)(3)

RECOMMENDATION

- A. Make a finding, included in Ordinance No. ____ that adopting this ordinance is exempt under the California Environmental Quality Act pursuant to Section 15061(b)(3) Review of Exemptions Common Sense Rule.
- B. Move to take up Ordinance No. ____ by title and number only and waive further reading.
- C. Move to introduce at first reading, Ordinance No. ____ amending Sections 9.170.020 Definitions, and 9.170.060 Approval Standards of Title 9 of the La Quinta Municipal Code.

EXECUTIVE SUMMARY

- On December 4, 2018, Council recommended the addition of small cell technology standards to the Zoning Ordinance.
- These standards would identify the design criteria to assure aesthetic compatibility within the City.
- On February 26, 2019, the Planning Commission adopted Resolution 2019-003, recommending Council approval of the proposed amendments, with the addition of a distance requirement from residential structures.

FISCAL IMPACT - None.

BACKGROUND/ANALYSIS

Recent enactments of the Federal Communications Commission (FCC) attempt to expedite the review of small cell facilities and limit the City's discretion when imposing certain aesthetic and regulations on those applications. Small cells will be used to deploy 5G technology, which will accelerate wireless service. Although the technology is not yet ready for commercial use, wireless technology providers are now looking to small cells to fill service gaps and improve connections for wireless devices, and to deploy 5G when the technology is ready.

Small cells are usually, but not exclusively, mounted on existing power, street light or traffic signal poles. There are two early versions of small cells in the City located at Park Drive and Avenue 50, and south of the Avenue 52 roundabout on Jefferson Street. Both are examples of acceptable small cells: they are small, fully screened and blend into the environment.

In December 2018, Council held a study session to consider whether standards should be imposed and directed Staff to proceed with the amendments to the City's wireless telecommunications facilities ordinance (Chapter 9.170).

The primary amendments to Sections 9.170.020 and 9.170.060 (Attachment 1) are:

- 1. Define small cell technology consistent with FCC standards.
- 2. Add development standards to limit the size of these facilities and require that they be fully screened, including both the antennas and the equipment.
- 3. Address the need for an agreement with the City if the small cell is to be located on a City-owned light pole or traffic signal.

Small cell facilities, like antennas, would require a Conditional Use Permit, and would be reviewed for conformance to these standards. In addition, all small cell facilities will be required to apply for building permits and reviewed for structural integrity and wind load.

At its meetings of January 22 and February 26, 2019, the Planning Commission expressed concerns about small cell facilities proliferating within residential neighborhoods on private property, particularly in the Cove. Due to this concern, the Planning Commission recommended the addition of a distance restriction of 50 feet from any residential structure. After review of neighborhoods within the City that are proximate to City light poles and traffic signals, Staff believes that a 50-foot distance restriction would prohibit these facilities at many locations throughout the City where a residential neighborhood abuts a roadway, and therefore recommends that the restriction be reduced to 25 feet. Due to lot sizes in the Cove, 25 feet would be sufficient to limit small cell deployment on most lots and address the Planning Commission's concerns.

ALTERNATIVES

Council may elect not to take up this ordinance and allow the current standards applicable to all telecommunication antennas to remain in effect or request modifications to the proposed amendments.

Prepared by: Nicole Sauviat Criste, Consulting Planner

Approved by: Danny Castro, Design and Development Director

ORDINANCE NO. ____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA QUINTA, CALIFORNIA, AMENDING SECTION 9.170.020, DEFINITIONS, AND SECTION 9.170.060 APPROVAL STANDARDS OF THE LA QUINTA MUNICIPAL CODE ADDING SMALL CELL TECHNOLOGY STANDARDS TO THE ZONING ORDINANCE

WHEREAS, the City Council of the City of La Quinta, California did, on the 2nd day of April, 2019, hold a duly noticed public hearing for review of a City-initiated request of Zoning Ordinance Amendment 2018-0004 to amend of Sections 9.170.020 and 9.170.060 of Title 9 (Zoning) of the La Quinta Municipal Code to add development standards for small cell telecommunications technology; and

WHEREAS, prior to said Public Hearing, the Planning Commission of the City of La Quinta did, on February 26, 2019, adopt Planning Commission Resolution 2019-003 to recommend to the City Council adoption of said code amendments; and

WHEREAS, the Design and Development Department published a public hearing notice for this request in *The Desert Sun* newspaper on March 22, 2019, as prescribed by the Municipal Code; and

WHEREAS, said Zoning Ordinance Amendment has complied with the requirements of "The Rules to Implement the California Environmental Quality Act of 1970" (CEQA) as amended (Resolution 83-63). The Design and Development Department has determined that the proposed amendment is exempt from environmental review pursuant to Section 15061(b)(3), Review for Exemptions – Common Sense Rule, in that it can be seen with certainty that there is no possibility for this action to have a significant effect on the environment, and individual development plans will be reviewed under CEQA as they are proposed; and

WHEREAS, the proposed zoning text amendments are necessary to uphold the rights and needs of property owners and the public, encourage the preservation of neighborhood character, and consider changes and advances in telecommunication technology to meet the needs of current and future residents, businesses and visitors in the City of La Quinta; and

Ordinance No. _____ Small Cell Tower Technology Standards - Amendments to Sections 9.170.202 & 9.170.060 Adopted: Page 2 of 4

WHEREAS, the proposed zoning text amendments are necessary to implement the General Plan 2035 adopted by the City Council at their regular meeting on February 19, 2013; and

WHEREAS, at said public hearing, upon hearing and considering all testimony and arguments, if any, of all interested persons wanting to be heard, the City Council did make the following mandatory findings to justify adoption of said Zoning Ordinance Amendment:

1. Consistency with General Plan

The code amendment is consistent with the goals, objectives and policies of the General Plan. The proposed amendments are supported by Goal PF-1, which requires that public facilities and services be adequate and convenient for all residents; Policy LU-2.5, which requires that public and utility projects be subject to the same standards as the development community; and Policy ED-1.2, to support existing businesses and recruit new businesses insofar as small cell technology will provide the most up-to-date telecommunications within the City.

2. Public Welfare

Approval of the code amendment will not create conditions materially detrimental to the public health, safety and general welfare. The amendment will provide opportunities for better cellular reception throughout the City, while assuring aesthetic compatibility.

NOW, **THEREFORE**, the City Council of the City of La Quinta does ordain as follows:

<u>SECTION 1.</u> **CHAPTER 9.170** of the La Quinta Municipal Code shall be amended as written in "Exhibit A", attached hereto and incorporated by this reference.

<u>SECTION 2.</u> The proposed zone text amendment has complied with the requirements of "The Rules to Implement the California Environmental Quality Act of 1970" (CEQA) as amended (Resolution 83-63). The zone text amendment is exempt from environmental review pursuant to Section 15061(b)(3), Review for Exemptions – Common Sense Rule, in that it can be seen with certainty that there is no possibility for this action to have a significant effect on the environment.

Ordinance No Small Cell Tower Technology Standards - Amendments to Sections 9.170.202 & 9.170.060 Adopted: Page 3 of 4
SECTION 3. That the City Council does hereby approve Zoning Ordinance Amendment 2018-0004, as set forth in attached Exhibit "A" for the reasons set forth in this Ordinance.
SECTION 4. This Ordinance shall be in full force and effect thirty (30) days after its adoption.
SECTION 5. The City Clerk shall, within 15 days after passage of this Ordinance, cause it to be posted in at least three public places designated by resolution of the City Council, shall certify to the adoption and posting of this Ordinance, and shall cause this Ordinance and its certification, together with proof of posting to be entered into the Book of Ordinances of the City of La Quinta.
SECTION 6. That the City Council does hereby grant the City Clerk the ability to make minor amendments to Exhibit "A" to ensure consistency of all approved text amendments prior to the publication in the La Quinta Municipal Code.
SECTION 7. Severability. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each and every section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more section, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared unconstitutional.
PASSED , APPROVED and ADOPTED , at a regular meeting of the La Quinta City Council held this day of 2019 by the following vote:
AYES:
NOES:
ABSENT:
ABSTAIN:
LINDA EVANS, Mayor City of La Quinta, California

Ordinance No Small Cell Tower Technology Standards - Amendments to Sections 9.170.202 & 9.170.060 Adopted: Page 4 of 4
ATTEST:
MONIKA RADEVA, City Clerk City of La Quinta, California
(CITY SEAL)
APPROVED AS TO FORM:
WILLIAM H. IHRKE, City Attorney City of La Quinta, California

9.170.010 Purpose.

The purpose of this chapter is to provide a uniform and comprehensive set of standards for the development of wireless telecommunication facilities. The regulations contained herein are intended to protect and promote public health, safety, and welfare and the aesthetic quality of the city while providing reasonable opportunities for telecommunication services to provide such services in a safe, effective and efficient manner. These regulations are intended to address the following community concerns:

- A. To minimize adverse visual effects of towers and accessory buildings associated with wireless telecommunication facilities through careful design, siting and vegetative screening;
- B. To avoid potential damage to adjacent properties from tower failure through engineering and careful siting of tower structures;
- C. To lessen traffic impacts on surrounding residential districts;
- D. To maximize use of any new and existing telecommunication tower and to reduce the number of towers needed;
- E. To ensure radio frequency radiation is in compliance with federal requirements; and
- F. To allow new telecommunication towers in residential areas only if a comparable site is not available outside residential areas. (Ord. 550 § 1, 2016)

9.170.020 Definitions.

"Antenna" means any system of wires, poles, rods, panels, reflecting discs or similar devices used for the transmission or reception of radio frequency electromagnetic waves when such system is external or attached to the exterior of a structure.

"Building-mounted" means any antenna, or other antenna associated support equipment resting on the ground, directly attached or affixed to the side of a building, tank, tower or other structure other than a telecommunication tower.

"Co-location" means the placement of two or more wireless telecommunication facilities service providers sharing one support structure or building for the location of their facilities.

"Existing facilities" means an existing structure located in the public rightof-way or a building with an approved site development permit and/or an existing telecommunication facility with a previously approved conditional use permit. "FAA" means the Federal Aviation

Administration. "FCC" means the

Federal Communication Commission.

"FCC OET Bulletin 65" refers to the Federal Communication Commission Office of Engineering and Technology Bulletin 65 entitled "Evaluating Compliance with FCC Guidelines for Human Exposure to Radiofrequency Electromagnetic Fields."

"Freestanding towers" include all telecommunication towers used in association with the mounting and/or placement of antenna and associated equipment.

"General population" means all persons who are not direct family members, relatives, or employees of the owner or operator of a source of NIER of the owner or other users of the site of an NIER source.

"Ground-mounted" means an antenna or other antenna associated support equipment with its support structure placed directly on the ground.

"Hand-held source" means a transmitter normally operated while being held in the hands of the user.

"Height of antenna above grade or ground" means the vertical distance between the highest point of the antenna and the finished grade directly below this point.

"Highest calculated NIER level" means the NIER predicted to be highest with all sources of NIER operating.

"Lattice tower" means a three or more legged open structure designed and erected to support wireless telecommunication antennas and connecting appurtenances.

"Monopole" means a single pole structure designed and erected to support wireless telecommunication antennas and connecting appurtenances.

"Roof-mounted" means an antenna directly attached to the roof of an existing building, water tank, tower or structure other than a telecommunication tower.

"Satellite dish" means any device incorporating a reflective surface that is solid, open mesh or bar configuration, that is shallow dish, cone, horn, bowl or cornucopia shaped and is used to transmit and/or receive electromagnetic or radio frequency communication/signals in a specific directional pattern.

"Shared capacity" means that capacity for shared use whereby a tower can accommodate multiple users simultaneously. Tower height, antenna weight, design and the effects of wind are prime determinants of capacity.

"Small Cell Facilities" means any wireless telecommunication facility that meets the following exact conditions:

- 1. The structure on which antenna facilities are mounted
 - a. is 50 feet or less in height, or
 - b. is no more than 10 percent taller than other adjacent structures, or
 - c. is not extended to a height of more than 50 feet or by more
 than 10 percent above its height as a result of the addition of
 the facility; and
- 2. Each antenna associated with the deployment (excluding the associated equipment with that specific antenna) is no more than three cubic feet in volume; and
- 3. All antenna equipment associated with the small cell facility's antennas (but, excluding the antennas themselves) are cumulatively no more than 28 cubic feet in volume; and
- 4. The facility does not require antenna structure registration under 47 CFR Part 17; and
- 5. The facility is not located on Tribal lands, as defined under 36 CFR 800.16(x); and
- 6. The facility does not result in human exposure to radiofrequency radiation in excess of the applicable safety standards specified in FCC Rule 1.1307(b).

"Sole-source emitter" means one or more transmitters only one of which normally transmits at a given instant.

"Stealth" means improvements or treatments added to a wireless telecommunication facility which mask or blend the proposed facility into the existing structure or visible backdrop in such a manner as to minimize its visual impacts, or any design of a wireless telecommunication facility to achieve same. Stealth designs may utilize, but does not require, concealment of all components of a facility. Examples of stealthing include, but are not limited to, the design and construction of a tower so that it is disguised as a flagpole, tree, palm or sculpture, or the incorporation of colors and design features of nearby structures.

"Structure" means a pole, tower, base station, or other building, whether or not it has an existing antenna facility, that is used or to be used for the provision of personal wireless service (whether on its own or comingled with other types of services).

"Telecommunication tower" means a monopole or lattice tower.

"Wireless telecommunication facility or facilities" means any structure, antenna, pole, equipment and related improvements, the primary purpose of which is to support the transmission and/or reception of electromagnetic signals, including, but not limited to, telecommunication towers.

"Vehicle source" means a transmitter regularly used in vehicles that normally move about.

9.170.030 Permitted locations.

Location Preferences. Location preferences are provided in furtherance of the purpose of this chapter, as set forth under Section 9.170.010. To the maximum extent feasible, new telecommunication facilities shall be located according to the following preferences, with the most preferred sites listed first:

- A. Major community facilities (MC), parks and recreation (PR), and industrial (I) zoning districts;
- B. All commercial zoning districts;
- C. Very-low density (VRL), residential low density (RL), medium density residential (RM), and medium high density residential (RMH) zoning districts;
- D. High density residential (RH); and
- E. Open space (OS) and floodplain (FP) zoning districts.

9.170.040 Applicability.

This chapter shall apply to all wireless telecommunication facilities for the transmission and/or reception of wireless radio, television, and other telecommunication signals including, but not limited to, commercial wireless communication systems such as cellular and paging systems, except those facilities defined in this chapter as exempt facilities. (Ord. 550 § 1, 2016)

9.170.050 Exemption.

The following uses are exempt from this chapter but may be regulated by other sections of the municipal code:

- A. Portable hand-held devices and vehicular transmission;
- B. Industrial, scientific and medical equipment operating at frequencies designated for that purpose by the FCC;
- C. Government-owned communication facilities used primarily to protect health, safety and welfare;
- D. Facilities operated by providers of emergency medical services, including hospital, ambulance and medical air transportation services, for use in the provision of those services;
- E. A source of nonionizing electromagnetic radiation with an effective

radiated power of seven watts or less;

- F. A sole-source emitter with an average output of one kilowatt or less if used for amateur purposes, such as CB radios;
- G. Goods in storage or shipment or on display for sale, provided the goods are not operated except for occasional testing or demonstrations;
- H. Amateur or "ham" radio equipment;
- Satellite receiving dishes regulated by Sections 9.60.080 and 9.100.070;
 and
- J. Any facility specifically exempted under federal or state law.

9.170.060 Approval standards.

- A. <u>Except as specifically otherwise noted</u>, <u>Gg</u>eneral approval standards for all telecommunication facilities include:
 - 1. Compliance with all federal and state statutes, including, but not limited to, FCC licensing, NIER levels, and FAA requirements;
 - 2. Addition of the planned equipment to an existing or approved tower shall not result in NIER levels in excess of those permitted by the FCC;
 - 3. Antennas, equipment, and all ancillary components shall be stealth to the maximum extent feasible.
- B. Telecommunication Tower Provisions.
 - 1. All towers shall incorporate stealth/camouflaged design(s) to the maximum extent feasible, to avoid adverse visual impacts to the surrounding properties and the community as a whole.
 - 2. The base of the tower shall comply with the setback standards in the underlying zoning district, except where additional setbacks under subsection (B)(7) apply.
 - 3. Towers shall not be located within primary image corridors as designated in the general plan.
 - 4. If a telecommunication tower is located adjacent to any of the city's designated image corridors, as identified in the city's general plan, the tower's height shall conform to the height limitations as identified in the city's general plan.
 - 5. All new towers shall be designed at the minimum height functionally required. No new telecommunication tower shall exceed one hundred feet in height.
 - 6. The proposed tower shall be designed structurally to accommodate the maximum number of foreseeable users,

including all potential co-location scenarios.

- 7. All accessory structures associated with a tower shall comply with the setback standards in the underlying zoning district.
- 8. Any guy-wire anchors shall be set back twenty-five feet from any property lines.
- 9. Towers shall not be artificially lighted unless required by the FAA or state aeronautics division.
- 10. Existing on-site vegetation shall be preserved to the maximum extent feasible.
- C. Roof-Mounted and Building-Mounted Telecommunication Facilities.
 - 1. All building-mounted facilities shall comply with Section 9.100.050 of this code.
 - 2. Equipment shall not be visible to surrounding properties.
 - 3. All equipment shall blend or architecturally match the existing design of the building. Elements used to screen roof-mounted or building-mounted equipment shall not appear as "add-on" elements to the existing building.

D. Small Cell Facilities

- 4.1.All small cell facilities shall be required to meet the following standards:
 - Painted or treated to match the pole and/or structure on which it is to be located.
 - All wiring shall be enclosed within the antenna, pole and/or structure so that it is not visible from the right-of-way or neighboring parcels.
 - All antennas shall not exceed 12 inches in diameter and 36 inches in height.
 - All ground-mounted equipment shall be fully screened in equipment cabinets integrated within the base of the pole or in a permanent cabinet located within the landscaped parkway.
 - -All small cell facilities shall incorporate stealth/camouflaged design(s) to the maximum extent feasible, and as allowed by pertinent law, to avoid adverse visual impacts to the surrounding properties and the community as a whole.
- 2.Small cell facilities shall only be mounted on the top of, or within the top 5 feet of a structure.-
- 3.The associated equipment (as that term is used in the definition of Small Cell Facilities) shall be located within the base of the pole on which the small cell is located, only if such equipment does not

impede the path of travel or reduce a sidewalk to a width narrower than that required by the Americans with Disabilities Act (ADA) and/or Building Code in effect at the time. If appurtenant equipment is to be located in a ground-mounted cabinet, it shall be placed on a permanent foundation in the landscaped parkway of the public right of way, and shall be screened by landscaping to the satisfaction of the Director.

- 4.Small cell facilities shall not be located within 25 feet of a residential structure.
- 5.Prior to applying for a permit for the development and deployment of a small cell facility, the applicant must demonstrate compliance with either of the following standards (or some combination thereof where necessary):
 - Where the facility is to be located on City-owned property, the applicant must have a fully executed lease with the City or other reasonable indication that the City has consented to the proposed facility.
 - Any other application shall be accompanied by proof that the applicant has sufficient rights to install and maintain the proposed facility.

6.Small Cell Facilities are not subject to Section 9.170.060(A).

<u>D.E.</u> Other Facilities. Other facilities are described as those telecommunication facilities that do not fit the descriptions above. These facilities may include, but are not limited to, rock features and other wireless telecommunication facility designs. All telecommunication facilities shall be stealth to the maximum extent feasible.

9.170.070 Application.

All new telecommunication facilities shall require a conditional use permit. Modifications and/or additions to approved existing telecommunication facilities shall require a minor use permit for director approval. All modifications and/or additions shall be reviewed on a case-by-case basis. Upon review of an application for modification and/or additions to an existing facility, the director may schedule the proposal for a hearing with the planning commission. In all cases, unless otherwise waived by the director, an application for approval of a wireless telecommunication facility shall include, at a minimum:

A. A site plan or plans drawn to scale and identifying the site boundaries; tower(s); guy wires; existing and proposed facilities; vehicular parking and access; existing vegetation to be added, retained, removed or

replaced; and uses, structures and land use and zoning designations on the site and abutting parcels.

- B. A plan drawn to scale showing proposed landscaping, including species type, size, spacing and other features.
- C. Photo simulations showing the proposed wireless telecommunication facility and surrounding features. Photo simulations shall include at least three different angles of the proposed facility at different distances from the location, including before and after visualizations.
- D. RF maps showing all existing wireless telecommunication facilities within a ten-mile radius of the proposed facility. The RF maps shall show existing coverage without the proposed site, predicted coverage with the proposed site and existing sites, and the predicted coverage of only the proposed site. RF maps shall show the predicted coverage for indoor, in vehicle, and outside service.
- E. The applicant shall provide a project information and justification letter. The letter shall provide the project location, contact information, a project description and project objectives, alternative site analysis and justification for why the proposed site was chosen over existing sites. The letter shall include justification for the selected site and a benefits summary on how the proposed site will improve wireless telecommunication access in the community.
- F. A structural report from a California registered structural engineer. The report shall provide the following information:
 - 1. Describe the tower and the technical, economic and other reasons for the tower design;
 - 2. Demonstrate that the tower complies with the applicable structural standards;
 - 3. Describe the capacity of the tower, including the number and type of antennas that it can accommodate and the basis for the calculation of capacity;
 - 4. Show that the tower complies with the capacity requested under Section 9.170.060; and
 - 5. Demonstrate that the proposed sources of NIER are incompliance with FCC guidelines.
- G. The applicant shall request the FAA, FCC, and state aeronautics division to provide a written statement that the proposed tower complies with applicable regulations administered by that agency or that the tower is exempt from those regulations. If each applicable agency does not provide a requested statement after the applicant makes a timely, good-faith effort to obtain it, the application will be accepted for

processing. The applicant shall send any subsequently received agency statements to the director.

- H. Evidence that the tower complies with Section 9.170.060(A) and a letter of intent to lease excess space on the tower and excess land on the tower site except to the extent reduced capacity is required under Section 9.170.060.
- I. The applicant shall provide a draft copy of the lease agreement between the tower operator and the property owner to the planning division. Financial information may be blocked out.
- J. A letter of intent, committing the tower owner and his or her successor in interest to:
 - 1. Respond in a timely, comprehensive manner to any request, required under Section 9.170.060, for information from a potential shared-use applicant, the tower owner may charge a party requesting information under this section to pay a reasonable fee not in excess of the actual cost of preparing a response.
 - 2. Negotiate in good-faith or shared use by third parties; an owner generally will negotiate in the order in which requests for information are received, except an owner generally will negotiate with a party who has received an FCC license or permit before doing so with other parties.
 - 3. Allow shared use if an applicant agrees in writing to pay charges and to comply with conditions described in this section.

9.170.080 Operations and maintenance.

- A. All new telecommunication towers shall be designed within the applicable American National Standards Institutes (ANSI) standards.
- B. No wireless telecommunication facility or combination of facilities shall produce, at any time, power densities that exceed current FCC adopted standards for human exposure to RF (Radio Frequency Radiation Exposure Standards) fields. Failure to comply with FCC Standards will result in the immediate cessation of operation of the wireless telecommunication facility.
- C. Each telecommunication facility will be subject to a ten-year review by the planning commission. The review will determine whether or not the originally approved telecommunication facility and accessory equipment are still in compliance with the conditions of approval, and that all radio frequencies are in compliance with FCC OET Bulletin 65. This report shall be prepared by a qualified licensed engineer.
- D. All wireless telecommunication facilities shall be installed and

maintained in compliance with the requirements of the Uniform Building Code, National Electrical Code, the city's noise ordinance, and other applicable codes, as well as other restrictions specified in the permit and this section. The facility operator and the property owner shall be responsible for maintaining the facility in good condition, which shall include, but not be limited to, regular cleaning, painting, and general upkeep and maintenance of the site.

- E. All wireless telecommunication facilities and related support equipment shall be designed to prevent unauthorized persons from accessing and/or climbing upon any wireless telecommunication facility or appurtenance thereto. Fences, walls, and other landscape materials shall be installed to prevent unauthorized persons from accessing and/or climbing a wireless telecommunication facility.
- F. All wireless telecommunication facility operators are required to notify the city of La Quinta's planning division within sixty days of any change of ownership of the facility.

9.170.90 Required findings of approval.

The following findings shall be made by the planning commission and/or director prior to approval of any wireless telecommunication facility:

- A. Consistency with General Plan. The wireless telecommunication facility is consistent with the goals, objectives and policies of the general plan;
- B. Public Welfare. Approval of the wireless telecommunication facility will not create conditions materially detrimental to the public health, safety and general welfare;
- C. The proposed wireless telecommunication facility minimizes adverse visual impacts through careful design and site placement;
- D. The proposed wireless telecommunication facility is designed at the minimal height to achieve the service provides objectives for coverage within this portion of the community;
- E. The proposed wireless telecommunication facility is necessary, as shown in the applicant's justification letter, to improve community access to wireless service.



FINANCIAL ADVISORY COMMISSION MINUTES WEDNESDAY, FEBRUARY 13, 2019

CALL TO ORDER

A regular quarterly meeting of the La Quinta Financial Advisory Commission (Commission) was called to order at 4:00 p.m. by Chairperson Mills.

PRESENT: Commissioners: Batavick, Hunter, Rosen, Turbow, Twohey, and

Chairperson Mills

ABSENT: Commissioner Lopez

PLEDGE OF ALLEGIANCE

Commissioner Batavick led the audience in the Pledge of Allegiance.

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA - None

CONFIRMATION OF AGENDA

The Commission welcomed Commissioner Hunter to the Commission and all Commissioners shared a brief introduction of their backgrounds.

Staff requested that the Study Session portion of the meeting be moved up and considered immediately after the Consent Calendar.

The Commission concurred.

ANNOUNCEMENTS, PRESENTATIONS, AND WRITTEN COMMUNICATIONS - None

CONSENT CALENDAR ITEMS

- 1. APPROVE FINANCIAL ADVISORY COMMISSION MINUTES DATED NOVEMBER 14, 2018
- 2. APPROVE FINANCIAL ADVISORY COMMISSION MINUTES DATED DECEMBER 10, 2018
- 3. RECEIVE AND FILE REVENUE AND EXPENDITURE REPORTS DATED NOVEMBER 30, 2018
- 4. RECEIVE AND FILE REVENUE AND EXPENDITURE REPORTS DATED DECEMBER 31, 2018
- 5. RECEIVE AND FILE SECOND QUARTER 2018/19 TREASURY REPORTS FOR OCTOBER, NOVEMBER, AND DECEMBER 2018

<u>Motion</u> – A motion was made and seconded by Commissioners Rosen/Twohey to approve the Consent Calendar, as submitted. Motion passed: ayes 6, absent 1 (Lopez).

taken out of order >>> **STUDY SESSION**

1. DISCUSS THE 2019 COMMUNITY WORKSHOP AND 2019/20 BUDGET PROCESS

Finance Director Campos, Management Analyst Mignogna, and Facilities Director Howlett, presented the staff report, which is on file in the Finance Department.

Staff and Commission discussed current financial projections and potential items that could impact projection totals.

Management Analyst Mignogna provided an update on the current capital improvement program (CIP) projects and demonstrated the CIP Story Map on the City's website for current project locations.

Further discussion followed regarding La Quinta X-Park design, analysis, and comparison with similar facilities in other cities, potential liability exposure and insurance requirements, and budget impact; La Quinta Cove parking lot public restroom design plans; SilverRock Resort project current status; Madison Street Widening project construction phase, Indio is the lead agency, and La Quinta's input for the project plans; signage that's used for projects; and CIP funds management.

BUSINESS SESSION

1. RECEIVE AND FILE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR YEAR ENDING JUNE 30, 2018

Finance Director Campos and Certified Public Accountant/Partner of Vavrinek, Trine, Day & Co., an auditing firm, Phillip White presented the staff report, which is on file in the Finance Department.

The Commission discussed long-term debt for capital leases and compensated absences.

Mr. White explained audit standards for financial reporting and internal control letter provided with the single audit.

Finance Director Campos said the City recently completed a Caltrans special audit and announced upcoming audits scheduled over the next few months.

<u>Motion</u> – A motion was made and seconded by Commissioners Batavick/Mills to receive and file the Comprehensive Annual Financial Report for year ending June 30, 2018, as submitted. Motion passed: ayes 6, absent 1 (Lopez).

2. RECEIVE AND FILE THE MEASURE G COMPLIANCE REPORT FOR FISCAL YEAR 2017/18

Finance Director Campos presented the staff report, which is on file in the Finance Department.

The Commission discussed Public Safety funds. Staff said funds not used are transferred into Measure G reserves.

<u>Motion</u> – A motion was made and seconded by Commissioners Hunter/Rosen to receive and file the Measure G compliance report for fiscal year 2017/18, as submitted. Motion passed: ayes 6, absent 1 (Lopez).

3. RECEIVE AND FILE FISCAL YEAR 2018/19 MID-YEAR BUDGET REPORT

Finance Director Campos presented the staff report, which is on file in the Finance Department.

The Commission discussed updated revenue projections; General Fund reserve adjustments based on Councils direction; and the balance of all reserve categories.

<u>Motion</u> – A motion was made and seconded by Commissioners Batavick/Twohey to receive and file fiscal year 2018/19 Mid-Year Budget Report, as submitted. Motion passed: ayes 6, absent 1 (Lopez).

4. APPROVE STAFF RECOMMENDATION OF A PUBLIC AGENCY RETIREMENT SERVICE TRUST

Finance Director Campos and Executive Vice-President Mitch Barker from PARS, a firm specializing in retirement service plans for public agencies presented the staff report, which is on file in the Finance Department.

The Commission discussed current fund liability; discount rate comparison from 2015 to current year; pension funding and additional contribution funds sent to CalPERS; the benefits of having a trust; fund investment options with PARS; and the evaluation of options prior to selecting a strategy. Staff provided the Commission with a strategic asset allocation handout.

<u>Motion</u> – A motion was made and seconded by Commissioners Batavick/Turbow to approve staff recommendation of a public agency retirement service trust, as submitted. Motion passed: ayes 6, absent 1 (Lopez).

DEPARTMENTAL REPORTS

Staff provided the Commission with verbal updates on Departmental Report Items No. 1 and 3. Departmental Report Item No. 2 is on file in the Finance Department.

COMMISSIONER BATAVICK LEFT THE DAIS AT 6:25 P.M COMMISSIONER BATAVICK RETURNED TO THE DAIS AT 6:27 P.M

- 1. MEASURE G TRANSACTION & USE TAX CITY WEB PAGE UPDATE
- 2. THIRD QUARTER 2018 SALES TAX UPDATE FOR THE CITY OF LA QUINTA
- 3. SILVERROCK EVENT SITE VERBAL UPDATE

COMMISSIONERS' ITEMS - None

ADJOURNMENT

There being no further business, it was moved and seconded by Commissioners Rosen/Turbow to adjourn this meeting at 6:35 p.m. Motion passed: ayes 6, absent 1 (Lopez).

Respectfully submitted,

Jessica Delgado, Management Assistant City of La Quinta, California