



- ITEM WAS ADDED TO ANNOUNCEMENTS, PRESENTATIONS AND WRITTEN COMMUNICATIONS
- CONSENT CALENDAR ITEM NOS. 3 AND 4 WERE MOVED TO BUSINESS SESSION ITEM NOS. 5 AND 6 RESPECTIVELY
- BUSINESS ITEM NO. 3 – PULLED FROM AGENDA

City Council agendas and staff reports are available on the City's web page: www.LaQuintaCA.gov

CITY COUNCIL AGENDA

CITY HALL COUNCIL CHAMBER
78495 Calle Tampico, La Quinta

REGULAR MEETING ON TUESDAY, OCTOBER 6, 2020
3:30 P.M. CLOSED SESSION | 4:00 P.M. OPEN SESSION

SPECIAL NOTICE

Teleconferencing and Telephonic Accessibility In Effect

Pursuant to Executive Orders N-25-20, N-29-20, N-33-20, and N-35-20, executed by the Governor of California in response to the state of emergency relating to novel coronavirus disease 2019 (COVID-19) and enabling teleconferencing accommodations by suspending or waiving specified provisions in the Ralph M. Brown Act (Government Code § 54950 et seq.), members of the City Council, the City Manager, City Attorney, City Staff, and City Consultants may participate in this meeting by teleconference.

Members of the public wanting **to listen to the open session** of this meeting may do so by tuning-in live via <http://laquinta.12milesout.com/video/live>.

Members of the public wanting **to address the City Council during the open session**, either for public comment or for a specific agenda item, or both, may do so in person or via teleconference by sending an email notification to the La Quinta City Clerk’s Office at CityClerkMail@LaQuintaCA.gov, and specifying the following information:

- | | |
|----------------------|---|
| 1) Full Name | 4) Public Comment or Agenda Item Number |
| 2) City of Residence | 5) Subject |
| 3) Phone Number | 6) Written or Verbal Comments |

The email “subject line” must clearly state “Written Comments” or “Verbal Comments.”

Verbal public comments via teleconference – requests to speak must be emailed to the City Clerk no later than 3:00 p.m. on the day of the meeting; the City will facilitate the ability for a member of the public to be audible to the City Council and general public for the item(s) by contacting him/her via phone and queuing him/her to speak during the discussion.

Only one person at a time may speak by telephone and only after being recognized by the Mayor.

Written public comments must be received by the City Clerk’s Office no later than 3:00 p.m. on the day of the meeting, and will be distributed to the City Council, incorporated into the agenda packet and public record of the meeting, and will not be read during the meeting unless, upon the request of the Mayor, a brief summary of any public comment is asked to be read, to the extent the City Clerk’s Office can accommodate such request.

CALL TO ORDER

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

ANNOUNCEMENTS, PRESENTATIONS, AND WRITTEN COMMUNICATIONS

Added >>> INTRODUCE SERGEANT GEORGE ACEVEDO WITH THE RIVERSIDE COUNTY SHERIFF’S DEPARTMENT SPECIAL ENFORCEMENT TEAM

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 by emailing **written public comments** or requests to provide **verbal public comments via teleconference** as indicated above. Members of the public attending the meeting in-person are requested to complete a **"Request to Speak" form** and limit your comments to three minutes. 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 ON HIGHWAY 111 EAST OF DUNE PALMS (APN 600-020-053)

CITY NEGOTIATOR: JON MCMILLEN, CITY MANAGER
PROPERTY OWNER: CITY OF LA QUINTA
UNDER NEGOTIATION: PRICE AND TERMS OF PAYMENT AND/OR
DISPOSITION OF THE PROPERTY IDENTIFIED

2. THREAT TO PUBLIC SERVICES OR FACILITIES, PURSUANT TO SUBDIVISION (a) OF GOVERNMENT CODE SECTION 54957. CONSULTATION WITH: ALEXANDER JOHNSTON, SENIOR EMERGENCY MANAGEMENT COORDINATOR; WILLIAM H. IHRKE, CITY ATTORNEY

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 by emailing **written public comments** or requests to provide **verbal public comments via teleconference** as indicated above. Members of the public attending the meeting in-person are requested to complete a **"Request to Speak" form** and limit your comments to three minutes. 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

1. 2020/21 COMMUNITY PROGRAMS AND EVENTS UPDATES
2. PROCLAMATION IN RECOGNITION OF NATIONAL FIRE PREVENTION WEEK – OCTOBER 4 – 10, 2020

DEPARTMENTAL REPORTS

1. CITY MANAGER
2. CITY ATTORNEY
3. CITY CLERK – NOVEMBER 3, 2020 ELECTION – NEW MANDATES
4. COMMUNITY RESOURCES
5. DESIGN AND DEVELOPMENT
6. FINANCE
7. PUBLIC WORKS

9

CONSENT CALENDAR

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

	<u>PAGE</u>
1. APPROVE MINUTES OF SEPTEMBER 15, 2020	25
2. EXCUSE ABSENCES FOR HOUSING COMMISSIONERS McDONOUGH AND GAETA-MEJIA FROM THE SEPTEMBER 9, 2020 HOUSING AUTHORITY MEETING	41
3. <i>Pulled from Consent Calendar by Councilmember Sanchez and considered as Business Session No. 5 >>></i> APPROVE PURCHASE OF FIVE AUTOSCOPE VISION VIDEO DETECTION CAMERA SYSTEMS FROM ECONOLITE SYSTEMS INC FOR USE AT INTERSECTIONS ON THE JEFFERSON STREET CORRIDOR	43
4. <i>Pulled from Consent Calendar by Councilmember Sanchez and considered as Business Session No. 6 >>></i> APPROVE PLANS, SPECIFICATIONS, ENGINEER'S ESTIMATE, AND ADVERTISE FOR BID THE CITYWIDE PUBLIC SAFETY CAMERA SYSTEM PROJECT (PROJECT NO. 2020-03)	47
5. ACCEPT EISENHOWER DRIVE DRAINAGE IMPROVEMENTS PROJECT LOCATED ON THE WEST SIDE OF EISENHOWER DRIVE BETWEEN AVENIDA FERNANDO AND COACHELLA DRIVE (PROJECT NO. 2015-12B/151612)	51
6. APPROVE DEMAND REGISTERS DATED SEPTEMBER 4, 11, 18, AND 25, 2020	55
7. RECEIVE AND FILE REVENUE AND EXPENDITURE REPORT DATED JULY 31, 2020	87
8. ADOPT RESOLUTION TO AUTHORIZE CITY PARTICIPATION IN THE COUNTY OF RIVERSIDE'S URBAN COUNTY PROGRAM FOR FEDERAL FISCAL YEARS 2021, 2022, AND 2023 [RESOLUTION NO. 2020-034]	93

BUSINESS SESSION

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1. APPROVE FIRST ROUND COMMUNITY SERVICES GRANTS FOR FISCAL YEAR 2020/21	111
2. APPROVE VETERAN NOMINATIONS FOR INCLUSION ON VETERANS ACKNOWLEDGEMENT SCULPTURE AT CIVIC CENTER CAMPUS	119

- 3. *Item pulled from Agenda by City Staff >>>* ~~APPROVE ART INSTALLATIONS FOR TWO ROUNDABOUTS IN THE LA QUINTA VILLAGE BY ARTIST SAGE VAUGHN~~ 145
- 4. APPROVE ART INSTALLATION FOR A MURAL ON THE SOUTHWEST WALL OF THE FRED WARING DRIVE AND ADAMS STREET INTERSECTION BY ARTIST NATE FRIZZELL 155
- 5. *Pulled from Consent Calendar by Councilmember Sanchez and considered as Business Session No. 5 >>>* APPROVE PURCHASE OF FIVE AUTOSCOPE VISION VIDEO DETECTION CAMERA SYSTEMS FROM ECONOLITE SYSTEMS INC FOR USE AT INTERSECTIONS ON THE JEFFERSON STREET CORRIDOR 43
- 6. *Pulled from Consent Calendar by Councilmember Sanchez and considered as Business Session No. 6 >>>* APPROVE PLANS, SPECIFICATIONS, ENGINEER’S ESTIMATE, AND ADVERTISE FOR BID THE CITYWIDE PUBLIC SAFETY CAMERA SYSTEM PROJECT NO. 2020-03 47

STUDY SESSION

- 1. DISCUSS PROPOSED UPDATES TO GOLF CART PROGRAM AND MAP PAGE
163

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.

- 1. **CONTINUED FROM JULY 7, 2020:** CONSIDER REQUEST FOR CONTINUANCE OF THE PUBLIC HEARING FOR A PROPOSED APPROXIMATE 125,000 SQUARE-FOOT SHOPPING CENTER WITH DRIVE-THROUGHS AND A 63,000 SQUARE-FOOT SUPERMARKET WITH ASSOCIATED VEHICLE FUEL CENTER; CEQA: THE DESIGN AND DEVELOPMENT DEPARTMENT HAS PREPARED A MITIGATED NEGATIVE DECLARATION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY PAGE
179

ACT; LOCATION: NORTHWEST CORNER OF AVENUE 50 AND JEFFERSON STREET; PROJECT: PAVILION PALMS SHOPPING CENTER

MAYOR'S AND COUNCIL MEMBERS' ITEMS

REPORTS AND INFORMATIONAL ITEMS

1. CVAG 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 & Peña)
9. COACHELLA VALLEY MOUNTAINS CONSERVANCY (Fitzpatrick)
10. DESERT RECREATION DISTRICT COMMITTEE (Fitzpatrick & Radi)
11. COACHELLA VALLEY UNIFIED SCHOOL DISTRICT COMMITTEE (Fitzpatrick & Peña)
12. RIVERSIDE COUNTY TRANSPORTATION COMMISSION (Fitzpatrick)
13. SILVERROCK EVENT SITE AD HOC COMMITTEE (Fitzpatrick)
14. CANNABIS AD HOC COMMITTEE (Peña and Sanchez)
15. CVAG PUBLIC SAFETY COMMITTEE (Peña)
16. CVAG VALLEY-WIDE HOMELESSNESS COMMITTEE (Peña)
17. LEAGUE OF CALIFORNIA CITIES – PUBLIC SAFETY POLICY COMMITTEE (Peña)
18. IMPERIAL IRRIGATION DISTRICT – ENERGY CONSUMERS ADVISORY COMMITTEE (Peña)
19. COVID-19 SMALL BUSINESS EMERGENCY ECONOMIC RELIEF PROGRAM AD HOC COMMITTEE (Peña and Radi)
20. CVAG TRANSPORTATION COMMITTEE (Radi)
21. SUNLINE TRANSIT AGENCY (Radi)
22. CITYWIDE SECURITY CAMERAS AD HOC COMMITTEE (Radi)
23. GREATER CV CHAMBER OF COMMERCE INFORMATION EXCHANGE COMMITTEE (Radi)
24. DESERT SANDS UNIFIED SCHOOL DISTRICT COMMITTEE (Radi & Sanchez)
25. ANIMAL CAMPUS COMMISSION (Sanchez)
26. LEAGUE OF CALIFORNIA CITIES – TRANSPORTATION, COMMUNICATION AND PUBLIC WORKS POLICY COMMITTEE (Sanchez)
27. RIVERSIDE LOCAL AGENCY FORMATION COMMISSION (Sanchez)
28. COMMUNITY SERVICES COMMISSION MEETING MINUTES DATED JUNE 8, 2020 189
29. SHORT-TERM VACATION RENTAL PROGRAM AD-HOC COMMITTEE MEETING MINUTES DATED AUGUST 6, 2020 193

30. SHORT-TERM VACATION RENTAL PROGRAM AD-HOC COMMITTEE	197
SPECIAL MEETING MINUTES DATED AUGUST 19, 2020	
31. PLANNING COMMISSION MEETING MINUTES DATED JUNE 23, 2020	201
32. HOUSING COMMISSION MEETING MINUTES DATED JUNE 8, 2020	207

ADJOURNMENT

The next regular meeting of the City Council will be held on October 20, 2020 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 October 1, 2020.

DATED: October 1, 2020

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 of La Quinta

CITY COUNCIL MEETING

DEPARTMENT REPORT

TO: Madam Mayor and Members of the City Council

FROM: Monika Radeva, City Clerk

DATE: October 6, 2020

SUBJECT: NOVEMBER 3, 2020 ELECTION – NEW MANDATES

Pursuant to **Executive Order N-64-20** signed by the Governor of California, every registered voter in the state of California will receive a vote-by-mail ballot.

Executive Order N-67-20 signed by the Governor of California mandates the following:

- Vote-By-Mail (VBM) Tracking System – all county elections officials are required to use the Secretary of State’s VBM tracking system “BallotTRAX” – registered voters can sign up to receive automatic emails, text messages, or voice call notifications when their ballots are mailed, received, and counted.
- At least one (1) VBM drop-off location is available for every 15,000 registered voters:
 - ✓ From October 5, 2020 through November 3, 2020 (election day) during regular business hours; and
 - ✓ At least one VBM drop-off location is available for 12 hours each day.
- At least one (1) polling place is available for every 10,000 registered voters:
 - ✓ From October 31, 2020 (Saturday) through November 2, 2020 (Monday) – from 8:00 a.m. to 5:00 p.m.; and
 - ✓ November 3, 2020 (Tuesday) – from 7:00 a.m. until 8:00 p.m.

Assembly Bill No. 860 (Berman), approved by the Governor of California on June 18, 2020 as urgency legislation, additionally imposes the same mandates as mentioned above in the two Executive Orders that require county elections officials to mail a VBM ballot to every registered voter and to use the Secretary of State’s ballot tracking system, and also requires the following:

- Extends the deadline by which VBM ballots must be received by the county elections officials to the 17th day after election day; and

- Requires county elections officials to permit any voter to cast a ballot using a certified remote accessible VBM system.

Senate Bill No. 423 (Umberg), approved by the Governor of California on August 6, 2020 as urgency legislation, was a companion bill to support in person voting opportunities provided for in Executive Order N-67-20.

[What this means for La Quinta and Riverside County?](#)

- **Vote-By-Mail Drop-Off Locations** – City Hall and La Quinta Wellness Center have been designated as VBM drop-off locations (Attachment 1) and will be operational as listed above.

Registrar of Voters (ROV) has established a total of 79 VBM drop-off locations in Riverside County (Attachment 2).

- **Vote Centers** – City Hall, the La Quinta Wellness Center, and La Quinta Museum have been designated as in-person vote centers and will be operational as listed above (Attachment 3).

ROV has established a total of 130 Vote Centers in Riverside County (Attachment 4); each site will be staffed with at least 10 County appointed staff members and will have six (6) ballot marking devices (tablets); ROV will provide personal protective equipment, sanitation supplies, and will enforce social distancing.

Voters do not have to go to a designated vote center. Vote centers differ from traditional polling places in that they are connected to the Secretary of State's voter registration database and a voter can pull his/her ballot from any vote center location.

Conditional voter registration will be available at each vote centers, for eligible voters who missed the voter registration deadline (15-days prior to election day), and will be provided a provisional ballot.

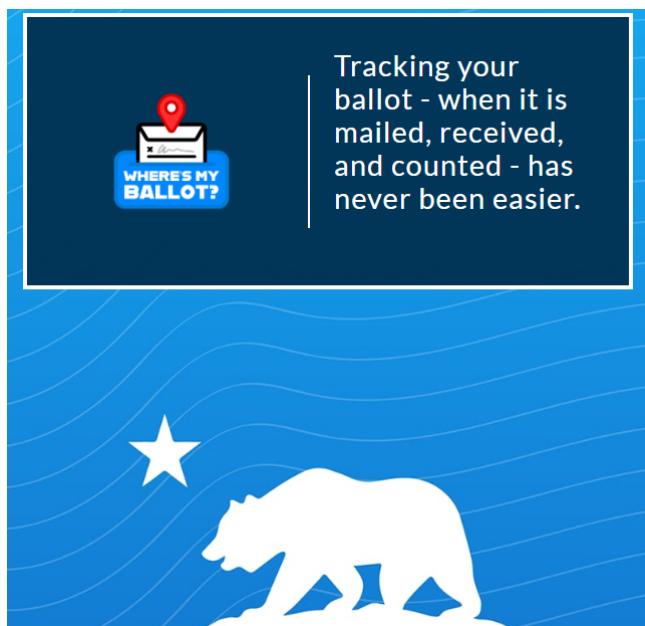
- **Early Vote Centers** – ROV has secured the locations listed below as early Vote Centers, please refer to Attachment 5 for dates and hours of operations:
 - ✓ ROV Office – 2720 Gateway Drive, Riverside, CA 92507
 - ✓ Galleria at Tyler – 1192 Galleria at Tyler, Riverside, CA 92503
 - ✓ Westfield – 72840 Highway 111, Palm Desert, CA 92260
 - ✓ Promenade Temecula – 40820 Winchester Road, Temecula, CA 92591

- **Vote-By-Mail Ballots** – ROV will mail an estimated 1.2 million ballots starting on October 5, 2020; and will extend the “received” deadline to 17 days after the election for ballots postmarked on or prior to election day.

Voters can mail in their ballot via United States Postal Service using the postage paid return envelope included with their ballot or drop it off at a designated VBM drop-off location.

- **Track Your Ballot** (Attachment 6) – ROV is using the Secretary of State’s BallotTRAX tracking system; voters can sign up using the link below to receive automatic emails, text messages, or voice call notifications when their ballots are mailed, received, and counted.

<https://california.ballottrax.net/voter/>



- **Vote-By-Mail Remote Accessible System** – ROV will publish remote accessibility for VBM ballots on its website effective October 5, 2020 – this is an online ballot marking tool, it does not record votes; this system allows voters to pull up their VMB ballot through the ROV’s website by entering their name, resident address, and date of birth. The system will pull up their individual ballot, allow the voter to make his/her selections, print it out, and mail it back to the ROV.
- **Voter Information Guide** – ROV will mail the guides approximately 40 days before election day; and the guides will contain a list of all vote centers and VBM drop-off locations, a sample ballot, candidate statements, and measure materials.

- **Election Results** – first election results will be issued shortly after 8:00 p.m. on election night, November 3, 2020.
- **Register to Vote** – citizens can register to vote or check their registration status electronically through the Secretary of State's website at www.registertovote.ca.gov (Attachment 7).

Attachments:

1. Vote-By-Mail Drop-Off Locations – La Quinta
2. Vote-By-Mail Drop-Off Locations – Riverside County
3. Vote Center Locations – La Quinta
4. Vote Center Locations – Riverside County
5. Early Vote Center Locations – Riverside County
6. Track Your Ballot through the Secretary of State's website
7. Register to Vote Electronically through the Secretary of State's website

VOTE-BY-MAIL DROP OFF LOCATIONS



CALL AHEAD TO DROP OFF YOUR
VOTE-BY-MAIL BALLOTS

WELLNESS CENTER
MONDAY - FRIDAY | 8AM - 4:30 PM
760.564.0096

CITY HALL
MONDAY - FRIDAY | 8AM - 5PM
760.777.7092 OR 760.777.7016

WWW.LAQUINTACA.GOV/2020ELECTION

**This is a Vote-By-Mail
Drop-Off location.**



**Please call the City Clerk's Office at
(760)777-7092 or (760)777-7016
to drop off your ballot.**

CITY HALL HOURS OF OPERATION

Monday – Friday from 8:00 a.m. to 5:00 p.m.

Saturday & Sunday - Closed

Face coverings are mandatory. A short COVID-19
Health Screening is required for all visitors.
Thank you for your patience and understanding.



**This is a Vote-By-Mail
Drop-Off location.**



**Please call the Wellness Center at
(760)564-0096
to drop off your ballot.**

WELLNESS CENTER HOURS OF OPERATION

Monday – Friday from 8:00 a.m. to 4:30 p.m.

Saturday & Sunday - Closed

Face coverings are mandatory. A short COVID-19
Health Screening is required for all visitors.
Thank you for your patience and understanding.

La Quinta
— GEM of the DESERT —

BALLOT DROP-OFF LOCATIONS

ATTACHMENT 2

Dates and hours vary – see below for more info.

Anza First Southern Baptist Church*	39200 Foothill Road	Anza, CA	92539
City of Banning**	99 E Ramsey Street	Banning, CA	92220
City of Beaumont**	550 E 6th Street	Beaumont, CA	92223
Bermuda Dunes Community Service Center*	78400 Forty Second Avenue	Bermuda Dunes, CA	92203
City of Blythe**	235 N. Broadway	Blythe, CA	92225
Cabazon County Library*	50425 Carmen Avenue	Cabazon, CA	92230
City of Calimesa**	908 Park Avenue	Calimesa, CA	92320
City of Canyon Lake**	31516 Railroad Canyon Road	Canyon Lake, CA	92587
City of Cathedral City**	68700 Avenida Lalo Guerrero	Cathedral City, CA	92234
Date Palm Country Club*	36200 Date Palm Drive	Cathedral City, CA	92234
Coachella Branch Library*	1500 6th Street	Coachella, CA	92236
City of Corona**	400 S Vicentia Avenue, Suite 155	Corona, CA	92882
Home Gardens County Library*	3785 S Neece Street	Corona, CA	92879
The Shops At Dos Lagos*	2795 Cabot Drive, Suite 6-110	Corona, CA	92883
Trilogy at Glen Ivy*	24503 Trilogy Parkway	Corona, CA	92883
Lake Tamarisk County Library*	43880 Lake Tamarisk Drive	Desert Center, CA	92239
City of Desert Hot Springs**	11999 Palm Drive	Desert Hot Springs, CA	92240
City of Eastvale**	12363 Limonite Avenue, Suite 910	Eastvale, CA	91752
Eastvale Community Center*	13820 Schleisman Road	Eastvale, CA	92880
Harada Neighborhood Center*	13099 Sixty Fifth Street	Eastvale, CA	92880
City of Hemet**	445 E Florida Avenue	Hemet, CA	92543
Seven Hills Members Club*	3050 Jacaranda Way	Hemet, CA	92545
Valle Vista Branch Library*	25757 Fairview Avenue	Hemet, CA	92544
Idyllwild County Library*	54401 Village Center Drive	Idyllwild, CA	92549
City of Indian Wells**	44950 Eldorado Drive	Indian Wells, CA	92210
City of Indio**	100 Civic Center Mall	Indio, CA	92201
Indio Corporate Yard*	83101 Avenue 45	Indio, CA	92201
Indio Public Library*	200 Civic Center Mall	Indio, CA	92201
City of Jurupa Valley**	8930 Limonite Avenue	Jurupa Valley, CA	92509
Glen Avon County Library*	9244 Galena Street	Jurupa Valley, CA	92509
Louis Rubidoux County Library*	5840 Mission Boulevard	Jurupa Valley, CA	92509
La Quinta City Hall**	78495 Calle Tampico	La Quinta, CA	92253
La Quinta Wellness Center*	78450 Avenida La Fonda	La Quinta, CA	92253
City of Lake Elsinore**	130 S Main Street	Lake Elsinore, CA	92530
Lake Elsinore County Library*	600 W Graham Avenue	Lake Elsinore, CA	92530
Outlets at Lake Elsinore*	17600 Collier Avenue, Suite F154a	Lake Elsinore, CA	92530
Mecca County Library*	91260 Sixty Sixth Avenue	Mecca, CA	92254
City of Menifee**	29844 Haun Road	Menifee, CA	92586
Kay Cenicerros Senior Center*	29995 Evans Road	Menifee, CA	92586
Palmilla HOA Community Center*	29892 Fernleaf Drive	Menifee, CA	92584
Sun City County Library*	26982 Cherry Hills Boulevard	Menifee, CA	92586

*October 5, 2020 – November 2, 2020, Monday – Friday, 10:00am to 3:00pm; and Election Day, November 3, 2020, 7:00am to 8:00pm.

**October 5, 2020 – November 2, 2020, during regular city business hours; and Election Day, November 3, 2020, 7:00am to 8:00pm.

BALLOT DROP-OFF LOCATIONS

Dates and hours vary – see below for more info.

City of Moreno Valley**	14177 Frederick Street	Moreno Valley, CA	92553
Garvey Allen Academy*	22515 Alessandro Boulevard	Moreno Valley, CA	92553
Moreno Valley College*	16130 Lasselle Street	Moreno Valley, CA	92551
Rising Stars Business Academy*	23750 Alessandro Boulevard	Moreno Valley, CA	92553
City of Murrieta**	1 Town Square	Murrieta, CA	92562
Friesian Focus Equestrian Center*	43975 Tenaja Road	Murrieta, CA	92562
Murrieta Senior Center*	5 Town Square	Murrieta, CA	92562
City of Norco**	2870 Clark Avenue	Norco, CA	92860
Norco County Library*	3240 Hamner Avenue	Norco, CA	92860
Villa Amalfi Hidden Valley*	10 Clubhouse Drive	Norco, CA	92860
Nuview County Library*	29990 Lakeview Avenue	Nuevo, CA	92567
City of Palm Desert**	73510 Fred Waring Drive	Palm Desert, CA	92260
City of Palm Springs**	3200 E Tahquitz Canyon Way	Palm Springs, CA	92262
Demuth Community Center*	3601 E Mesquite Avenue	Palm Springs, CA	92264
Camper Resorts of America*	375 E Ramona Expressway	Perris, CA	92571
City of Perris**	101 North D Street	Perris, CA	92570
Mead Valley County Library*	21580 Oakwood Street	Perris, CA	92570
Moses-Schaffer Community Center*	21565 Steele Peak Drive	Perris, CA	92570
Perris County Library*	163 E San Jacinto Avenue	Perris, CA	92570
City of Rancho Mirage**	69825 Highway 111	Rancho Mirage, CA	92270
Arlanza Community Center*	7950 Philbin Avenue	Riverside, CA	92503
City of Riverside**	3900 Main Street, 7th Floor	Riverside, CA	92522
Dales Senior Center*	3936 Chestnut Street	Riverside, CA	92501
Highgrove County Library*	530 Center Street	Riverside, CA	92507
Janet Goeske Senior Center*	5257 Sierra Street	Riverside, CA	92504
Lake Mathews Community Room*	16453 El Sobrante Road	Riverside, CA	92503
Orange Terrace Community Center*	20010 Orange Terrace Parkway	Riverside, CA	92508
Renck Community Center*	4015 Jackson Street	Riverside, CA	92503
Riverside County Registrar of Voters***	2724 Gateway Drive	Riverside, CA	92507
Woodcrest County Library*	16625 Krameria Avenue	Riverside, CA	92504
Ysmael Villegas Community Center*	3091 Esperanza Street	Riverside, CA	92504
City of San Jacinto**	595 S San Jacinto Avenue	San Jacinto, CA	92583
City of Temecula**	41000 Main Street	Temecula, CA	92590
Temecula Community Center*	28816 Pujol Street	Temecula, CA	92590
Temecula Public Library*	30600 Pauba Road	Temecula, CA	92592
Thousand Palms County Library*	31189 Robert Road	Thousand Palms, CA	92276
City of Wildomar**	23873 Clinton Keith Road, Suite 106	Wildomar, CA	92595
Wildomar County Library*	34303 Mission Trail	Wildomar, CA	92595
Patterson House Museum*	28030 Patterson Avenue	Winchester, CA	92596

*October 5, 2020 – November 2, 2020, Monday – Friday, 10:00am to 3:00pm; and Election Day, November 3, 2020, 7:00am to 8:00pm.

**October 5, 2020 – November 2, 2020, during regular city business hours; and Election Day, November 3, 2020, 7:00am to 8:00pm.

***The Riverside County Registrar of Voters office ballot drop box is available 24/7 starting October 5, 2020.



2020 ELECTION VOTE CENTERS

**LA QUINTA CITY HALL
78495 CALLE TAMPICO**

**LA QUINTA WELLNESS CENTER
78450 AVENIDA LA FONDA**

**LA QUINTA MUSEUM
77885 AVENIDA MONTEZUMA**

October 31 - November 2

8 am to 5 pm

Election Day, November 3

7 am to 8 pm

WWW.LAQUINTACA.GOV/2020ELECTION

VOTER ASSISTANCE CENTER LOCATIONS**ATTACHMENT 4**

Dates and Times:

October 31, 2020 – November 2, 2020, 9:00am to 5:00pm

Election Day, November 3, 2020, 7:00am to 8:00pm

Anza Library	Community Room	57430 Mitchell Road	Anza, CA	92539
Banning Senior Center	Multi-Purpose Room	769 N San Gorgonio Avenue	Banning, CA	92220
Sun Lakes Country Club	North Clubhouse	545 Twin Hills Drive	Banning, CA	92220
Albert Chatigny Community Center	Gym	1310 Oak Valley Parkway	Beaumont, CA	92223
Beaumont Civic Center	Gymnasium	550 E 6th Street	Beaumont, CA	92223
Noble Creek Community Center	Copper Room	390 Oak Valley Parkway	Beaumont, CA	92223
Blythe Community Center	Banquet Room	445 N Broadway	Blythe, CA	92225
Norton Younglove Senior Center	Large Main Room	908 Park Avenue	Calimesa, CA	92320
Canyon Lake Country Club	Magnolia Room	32001 Railroad Canyon Road	Canyon Lake, CA	92587
Boys & Girls Club of Cathedral City	Gymnasium	32141 Whispering Palms Trail	Cathedral City, CA	92234
Cathedral City Hall	Study Session Room	68700 Avenida Lalo Guerrero	Cathedral City, CA	92234
Northgate Community Church	Classroom 1	30010 Date Palm Drive	Cathedral City, CA	92234
Cherry Valley Grange Hall	Oak Hall	10478 Beaumont Avenue	Cherry Valley, CA	92223
Coachella Branch Library	Large Meeting Rooms 1 & 2	1500 6th Street	Coachella, CA	92236
Coachella Community Center	Bagdouma Park / Main Room	51251 Douma Street	Coachella, CA	92236
Ben Franklin Elementary School	Multi-Purpose Room	2650 Oak Avenue	Corona, CA	92882
Circle City Center	Corona Room North	365 N Main Street	Corona, CA	92880
Corona High School	Foyer	1150 W 10th Street	Corona, CA	92882
Corona Public Library	Community Room	650 S Main Street	Corona, CA	92882
Corona Senior Center	Community Room	921 S Belle Avenue	Corona, CA	92882
Home Gardens County Library	Meeting Room	3785 S Neece Street	Corona, CA	92879
Luiseno Elementary School	Gymnasium	13500 Mountain Road	Corona, CA	92883
Peppermint Ridge	Angel Hall	825 Magnolia Avenue	Corona, CA	92879
Santiago High School	Theatre Foyer	1395 Foothill Parkway	Corona, CA	92881
Temescal Valley Elementary School	Multi-Purpose Room	22950 Claystone Avenue	Corona, CA	92883
The Shops at Dos Lagos	Suite 6-110	2795 Cabot Drive	Corona, CA	92883
Desert Hot Springs Senior Center	Back Room	11777 West Drive	Desert Hot Springs, CA	92240
Mission Springs Water District	Annex Building	66547 2nd Street	Desert Hot Springs, CA	92240
Eastvale Branch Library	Community Room	7447 Scholar Way	Eastvale, CA	92880
Eastvale City Hall	City Council Chamber	12363 Limonite Avenue, Suite 910	Eastvale, CA	91752
Eastvale Community Center	Pinnacle Room	13820 Schleisman Road	Eastvale, CA	92880
Harada Neighborhood Center	Activity Room B	13099 Sixty Fifth Street	Eastvale, CA	92880
Bautista Creek Elementary School	Library	441 N Lake Street	Hemet, CA	92544
Hemet DPSS	Community Room	541 N San Jacinto	Hemet, CA	92543
Tahquitz High School	Multi-Purpose Room	4425 Titan Trail	Hemet, CA	92545
Valle Vista Branch Library	Meeting Room	25757 Fairview Avenue	Hemet, CA	92544
Valley-Wide Rec. And Park Dist Simpson Center	Recreation Room	305 E Devonshire Avenue	Hemet, CA	92543
West Valley High School	Classrooms A162 & A163	3401 Mustang Way	Hemet, CA	92545
Romoland School District Office	Board Room	25900 Leon Road	Homeland, CA	92548
Idyllwild County Library	Meeting Room	54401 Village Center Drive	Idyllwild, CA	92549
Indian Wells City Hall	Council Chambers	44950 Eldorado Drive	Indian Wells, CA	92210
Indio Public Library	Meeting Room	200 Civic Center Mall	Indio, CA	92201
Indio Teen Center	Game Room	81678 Avenue 46	Indio, CA	92201
Old Indio Police Substation	Main Room	82867 Miles Avenue	Indio, CA	92201
Riverside County Office of Education	Conference Room 126 & 127	47110 Calhoun Street	Indio, CA	92201
Shadow Hills High School	Gym	39225 Jefferson Street	Indio, CA	92203
Avalon Park Community Center	Meeting Room	2500 Avalon Street	Jurupa Valley, CA	92509
Eddie Dee Smith Senior Center	Banquet Room	5888 Mission Boulevard	Jurupa Valley, CA	92509
Glen Avon County Library	Meeting Room	9244 Galena Street	Jurupa Valley, CA	92509
Riverside County Animal Services	Training Center	6851 Van Buren Boulevard	Jurupa Valley, CA	92509
Jurupa Community Center	Community Room	4810 Pedley Road	Jurupa Valley, CA	92509
La Quinta City Hall	Study Session Room	78495 Calle Tampico	La Quinta, CA	92253
La Quinta Museum	Community Room	77885 Avenida Montezuma	La Quinta, CA	92253
La Quinta Wellness Center	Multi-Purpose Room	78450 Avenida La Fonda	La Quinta, CA	92253

VOTER ASSISTANCE CENTER LOCATIONS

Dates and Times:

October 31, 2020 – November 2, 2020, 9:00am to 5:00pm

Election Day, November 3, 2020, 7:00am to 8:00pm

Canyon Lake Middle School	Multi-Purpose Room	33005 Canyon Hills Road	Lake Elsinore, CA	92532
Dream Extreme Neighborhood Center	Main Hall	117 S Langstaff Street	Lake Elsinore, CA	92530
Lake Elsinore Unified School District	Lakeside Library	32593 Riverside Drive	Lake Elsinore, CA	92530
Lakeland Village Community Center	Multi-Purpose Room	16275 Grand Avenue	Lake Elsinore, CA	92530
Outlets at Lake Elsinore	Building F, F154a	17600 Collier Avenue, Suite A100	Lake Elsinore, CA	92530
Mecca County Library	Meeting Room	91260 Sixty Sixth Avenue	Mecca, CA	92254
Boulder Ridge Elementary School	Multi-Purpose Room	27327 Junipero Road	Menifee, CA	92585
Kay Cenicerros Senior Center	North Annex	29995 Evans Road	Menifee, CA	92586
Marion V. Ashley Community Center	Multi-Purpose Rooms 1 & 2	25625 Briggs Road	Menifee, CA	92585
Palmilla HOA Community Center	Clubhouse	29892 Fernleaf Drive	Menifee, CA	92584
Sun City County Library	Community Room	26982 Cherry Hills Boulevard	Menifee, CA	92586
Wheatfield Park	Community Center	30627 Menifee Road	Menifee, CA	92584
Cottonwood Golf Center	Meeting Room	13671 Frederick Street	Moreno Valley, CA	92553
CrossWord Christian Fellowship Church	Court/Gym	21401 Box Springs Road	Moreno Valley, CA	92557
Honey Hollow Elementary School	Library	11765 Honey Hollow Drive	Moreno Valley, CA	92557
Moreno Valley College	SAS 121	16130 Lasselle Street	Moreno Valley, CA	92551
Moreno Valley DPSS	Community Room	12625 Heacock Street	Moreno Valley, CA	92553
Moreno Valley Senior Center	Room 1 & 2	25075 Fir Avenue	Moreno Valley, CA	92553
Moss Bros Volkswagen	Showroom	27750 Eucalyptus Avenue	Moreno Valley, CA	92555
Palm Middle School	Library	11900 Slawson Avenue	Moreno Valley, CA	92557
Towngate Community Center	Banquet Room	13100 Arbor Park Lane	Moreno Valley, CA	92553
Vista Heights Middle School	Library	23049 Old Lake Drive	Moreno Valley, CA	92557
Camp Ronald McDonald for Good Times	Fellowship Hall	56400 Apple Canyon Road	Mountain Center, CA	92561
Alta Murrieta Elementary School	Multi-Purpose Room	39475 Whitewood Road	Murrieta, CA	92563
Avaxat Elementary School	Multi-Purpose Room	24300 Las Brisas Road	Murrieta, CA	92562
Dorothy McElhinney Middle School	Multi-Purpose Room	35125 Briggs Road	Murrieta, CA	92563
Fire Station #4	Training Room	28155 Baxter Road	Murrieta, CA	92563
Murrieta Public Library	Community Room	24700 Adams Avenue	Murrieta, CA	92562
Murrieta Youth Center	Community Room	40644 California Oaks Road	Murrieta, CA	92562
Tovashal Elementary School	Multi-Purpose Room	23801 Saint Raphael Drive	Murrieta, CA	92562
Norco County Library	Meeting Room	3240 Hamner Avenue	Norco, CA	92860
Norco DPSS	Community Room	517 Parkridge Avenue	Norco, CA	92860
Nuview County Library	Meeting Room	29990 Lakeview Avenue	Nuevo, CA	92567
Palm Desert Community Center	Gymnasium	43900 San Pablo Avenue	Palm Desert, CA	92260
Palm Desert Greens	Recreation Center	73750 Country Club Drive	Palm Desert, CA	92260
Portola Community Center	Multi-Purpose Room	45480 Portola Avenue	Palm Desert, CA	92260
Demuth Community Center	Multi-Purpose Room	3601 E Mesquite Avenue	Palm Springs, CA	92264
James O. Jessie Desert Highland Unity Center	Gymnasium	480 W Tramview Road	Palm Springs, CA	92262
Palm Springs Public Library	Learning Center	300 S Sunrise Way	Palm Springs, CA	92262
Bob Glass Gym	Gymnasium	101 North D Street	Perris, CA	92570
Camper Resorts of America	Clubhouse	375 E Ramona Expressway	Perris, CA	92571
Mead Valley Community Center	Banquet Hall	21091 Rider Street	Perris, CA	92570
Perris DPSS	Community Room	201 Redlands Avenue	Perris, CA	92571
Rancho Mirage Public Library	Community Room	71100 Highway 111	Rancho Mirage, CA	92270
The River	B119	71800 Highway 111	Rancho Mirage, CA	92270

VOTER ASSISTANCE CENTER LOCATIONS

Dates and Times:

October 31, 2020 – November 2, 2020, 9:00am to 5:00pm

Election Day, November 3, 2020, 7:00am to 8:00pm

Arlanza Community Center	Conference Room	7950 Philbin Avenue	Riverside, CA	92503
Arlington Library	Community Room	9556 Magnolia Avenue	Riverside, CA	92503
Cesar Chavez Community Center	Auditorium	2060 University Avenue	Riverside, CA	92507
Dales Senior Center	Banquet Room	3936 Chestnut Street	Riverside, CA	92501
Highgrove County Library	Meeting Room	530 Center Street	Riverside, CA	92507
Janet Goeske Senior Center	Multi-Purpose Room	5257 Sierra Street	Riverside, CA	92504
Joyce Jackson Community Center	Multi-Purpose Room	5505 Dewey Avenue	Riverside, CA	92504
La Sierra Branch Library	Community Room	4600 La Sierra Avenue	Riverside, CA	92505
La Sierra Senior Center	Ballroom	5215 La Sierra Avenue	Riverside, CA	92505
Lake Mathews Elementary School	Multi-Purpose Room	12252 Blackburn Road	Riverside, CA	92503
Orange Terrace Community Center	Ballroom	20010 Orange Terrace Parkway	Riverside, CA	92508
Renck Community Center	Grand Ballroom	4015 Jackson Street	Riverside, CA	92503
Riverside County Registrar of Voters*	Lobby	2720 Gateway Drive	Riverside, CA	92507
Ruth Lewis Community Center	Multi-Purpose Room	701 Orange Street	Riverside, CA	92501
SSgt. Salvador J. Lara Casa Blanca Library	Community Room	2985 Madison Street	Riverside, CA	92504
Stratton Community Center	Multi-Purpose Room	2008 Martin Luther King Boulevard	Riverside, CA	92507
Woodcrest County Library	Meeting Room	16625 Krameria Avenue	Riverside, CA	92504
Ysmael Villegas Community Center	Banquet Room	3091 Esperanza Street	Riverside, CA	92504
Mountain View Alternative High School	Gym	1000 N Ramona Boulevard	San Jacinto, CA	92582
San Jacinto Library	Library	595 S San Jacinto Avenue	San Jacinto, CA	92583
Valley Wide Recreation & Park District	Multi-Purpose Room	901 W Esplanade Avenue	San Jacinto, CA	92582
Jefferson Recreation Center	Main Room	41375 McCabe Court	Temecula, CA	92590
Margarita Recreation Center	Main Room	29119 Margarita Road	Temecula, CA	92591
Mary Phillips Senior Center	Main Room	41845 Sixth Street	Temecula, CA	92590
Temecula Community Center	Multi-Purpose Room	28816 Pujol Street	Temecula, CA	92590
Temecula Community Recreation Center	Multi-Purpose Room	30875 Rancho Vista Road	Temecula, CA	92592
Temecula Public Library	Foyer	30600 Pauba Road	Temecula, CA	92592
Thousand Palms County Library	Meeting Room	31189 Robert Road	Thousand Palms, CA	92276
Wildomar City Hall	Council Chambers Suite 106	23873 Clinton Keith Road	Wildomar, CA	92595
Wildomar County Library	Meeting Room	34303 Mission Trail	Wildomar, CA	92595
Francis Domenigoni Community Center	Gymnasium	32665 Haddock Street	Winchester, CA	92596

*In addition to the hours listed above, the Riverside County Registrar of Voters office is open October 5, 2020 – October 30, 2020, Monday – Friday, 8:00am to 5:00pm, and Saturday, October 24, 2020, 9:00am to 4:00pm.



EARLY VOTING

AT THE REGISTRAR OF VOTERS OFFICE

2720 Gateway Drive, Riverside, CA 92507

October 5 through October 30
(excluding Holidays)

Monday through Friday
8:00 a.m. to 5:00 p.m.

Saturday, October 24
9:00 a.m. to 4:00 p.m.

The Registrar of Voters office will also be open for the 3 days prior to Election Day

October 31 through November 2

Saturday through Monday
9:00 a.m. to 5:00 p.m.

and

Election Day, November 3
7:00 a.m. to 8:00 p.m.

AT THE FOLLOWING LOCATIONS

October 23 through October 25

Friday through Sunday, 10:00 a.m. to 4:00 p.m.

GALLERIA AT TYLER

1192 Galleria at Tyler
Riverside, CA 92503

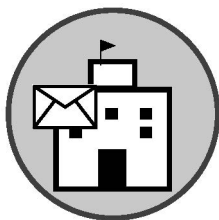


72-840 Highway 111
Palm Desert, CA 92260



PROMENADE
TEMECULA

40820 Winchester Road
Temecula, CA 92591



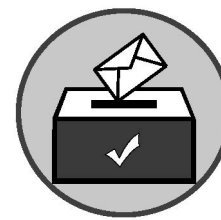
AT VOTER ASSISTANCE CENTERS

October 31 through November 2

Saturday through Monday
9:00 a.m. to 5:00 p.m.

and

Election Day, November 3
7:00 a.m. to 8:00 p.m.



DON'T WAIT IN LINE!

Vote your ballot at home and drop it off in a secure ballot drop-off box available at any of the above locations and more throughout Riverside County.

DID YOU KNOW YOU CAN TRACK YOUR BALLOT?

SIGN UP TO TRACK WHEN IT WAS MAILED,
RECEIVED, AND COUNTED BY VISITING
[HTTPS://CALIFORNIA.BALLOTTRAX.NET/VOTER/](https://CALIFORNIA.BALLOTTRAX.NET/VOTER/)



FOR MORE INFORMATION ON THE 2020
ELECTION RESOURCES PLEASE VISIT:

WWW.LAQUINTACA.GOV/2020ELECTION

La Quinta

— GEM of the DESERT —



YOU CAN CHANGE THE FUTURE

2020 ELECTION REGISTER TO VOTE

Visit www.registertovote.ca.gov
to register, pre-register, or
check your registration status.

FOR MORE INFORMATION VISIT
WWW.LAQUINTACA.GOV/2020ELECTION



**CITY COUNCIL
MINUTES
TUESDAY, SEPTEMBER 15, 2020**

CALL TO ORDER

A regular meeting of the La Quinta City Council was called to order at 3:00 p.m. by Mayor Evans.

This meeting provided teleconference accessibility pursuant to Executive Orders N-25-20, N-29-20, N-33-20, and N-35-20, executed by the Governor of California in response to the state of emergency relating to novel coronavirus disease 2019 (COVID-19) and enabling teleconferencing accommodations by suspending or waiving specified provisions of the Ralph M. Brown Act (Government Code §54950 *et seq.*).

PRESENT: Councilmembers Fitzpatrick, Peña, Radi, Sanchez, Mayor Evans
ABSENT: None

STAFF PRESENT: City Manager McMillen, City Attorney Ihrke, City Clerk Radeva, Deputy City Clerk Romane, Management Analyst Mignogna, Planning Manager Flores, Design and Development Director Castro, Senior Emergency Management Coordinator Johnston, Management Specialist Kinley, Community Resources Director Escobedo, Code Compliance Supervisor Meredith, Public Works Director/City Engineer McKinney, and Finance Director Romero.

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA – None

CONFIRMATION OF AGENDA

City Clerk Radeva requested the following:

- Pull Item No. 6 from the Announcements, Presentations, and Written Communications section of the Agenda; and
- Add "Introduce New City Staff" under Announcements, Presentations, and Written Communications section of the Agenda.

Council concurred.

CLOSED SESSION

1. **THREAT TO PUBLIC SERVICES OR FACILITIES, PURSUANT TO SUBDIVISION (a) OF GOVERNMENT CODE SECTION 54957.**

CONSULTATION WITH: ALEXANDER JOHNSTON, SENIOR EMERGENCY MANAGEMENT COORDINATOR; WILLIAM H. IHRKE, CITY ATTORNEY

- 2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION; SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO PARAGRAPH (2) OR (3) OF SUBDIVISION (d) OF GOVERNMENT CODE SECTION 54956.9 (NUMBER OF POTENTIAL CASES: 1)**
- 3. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION; SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO PARAGRAPH (2) OR (3) OF SUBDIVISION (d) OF GOVERNMENT CODE SECTION 54956.9 (NUMBER OF POTENTIAL CASES: 1)**
- 4. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION PURSUANT TO PARAGRAPH (1) OF SUBDIVISION (d) OF GOVERNMENT CODE SECTION 54956.9. NAME OF CASE: CITY OF LA QUINTA V. CHIN FAMILY PROPERTIES LIMITED PARTNERSHIP, ET AL., RIVERSIDE COUNTY SUPERIOR COURT CASE NO. PSC1803284**
- 5. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION PURSUANT TO PARAGRAPH (1) OF SUBDIVISION (d) OF GOVERNMENT CODE SECTION 54956.9. NAME OF CASE: CITY OF LA QUINTA V. DWCG1, LLC, ET AL., RIVERSIDE COUNTY SUPERIOR COURT CASE NO. PSC1909315**

COUNCIL RECESSED THE OPEN SESSION PORTION OF THE MEETING AND MOVED INTO CLOSED SESSION AT 3:03 P.M.

MAYOR EVANS RECONVENED THE OPEN SESSION PORTION OF THE CITY COUNCIL MEETING AT 4:02 P.M. WITH ALL MEMBERS PRESENT

REPORT ON ACTION(S) TAKEN IN CLOSED SESSION:

City Attorney Ihrke reported the following pursuant to Government Code section 54950 *et seq.* (Brown Act):

- **CLOSED SESSION ITEM NO. 1** – no actions taken;
- **CLOSED SESSION ITEM NO. 2** – no actions taken;
- **CLOSED SESSION ITEM NO. 3** – City Attorney Ihrke reported pursuant to Government Code Section 54957.1, subdivision (a)(3), the City Council received and reviewed a copy of a settlement agreement from Granite Construction Company (Granite), the substance of which

involves the settlement of claims submitted by Granite against the City pursuant to a duly awarded, publicly bid contract.

The substance of the settlement agreement may be summarized as follows:

- ✓ The settlement agreement resolves all pending and potential claims involving work completed on City-owned property (approximately 10 acres) near the corner of Eisenhower Drive and Avenida Fernando;
- ✓ The contracted work covered Capital Improvement City Project No. 2015-12B for the Eisenhower Drive Drainage Improvements, including construction of a retention basin with buried liner, catch basins and drywells, engineered soil on liner, outlet structures with rip-rap, and storm drains, among other items;
- ✓ Initially the total claim submitted against the City was in excess of \$623,000, but the parties agreed to settle for \$220,000, inclusive and relating to resolving all claims alleged for constructive changes, differing site conditions, and delays in payment; and
- ✓ Full releases and waivers of claims, and no admission of fault, along with other "standard" settlement agreement terms are included in the agreement.

MOTION: A motion was made and seconded by Councilmembers Fitzpatrick/Peña to approve the settlement agreement; and authorize the City Manager to execute agreement and take any implementing actions on behalf of the City. Motion passed unanimously.

If and when the settlement agreement is executed, upon inquiry of any person, the terms and conditions of the agreement are subject to disclosure and would be available for inspection as a public record.

- **CLOSED SESSION ITEM NO. 4** – no actions taken; and
- **CLOSED SESSION ITEM NO. 5** – no actions taken.

PLEDGE OF ALLEGIANCE

Councilmember Fitzpatrick led the audience in the Pledge of Allegiance.

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA

City Clerk Radeva said the following WRITTEN PUBLIC COMMENTS, listed in alphabetical order, were received as of 3:00 p.m., which were distributed to

Council, and incorporated into the agenda packet and public record of the meeting:

- Brad Anderson, Rancho Mirage – related to closed session deliberations – as requested, City Clerk Radeva read Mr. Anderson’s written comments into the record;
- Carrie Breeswine, La Quinta – in opposition of Short-Term Vacation Rentals (STVR);
- Arlene Gotshalk, La Quinta – in opposition of STVR;
- Rich Hill, La Quinta – related to STVR;
- Jim Lambert, La Quinta – in opposition of STVR;
- Kurt and Mary Lindquist, La Quinta – in opposition of STVR;
- Rod McGuire, La Quinta – related to the STVR Program Ad-hoc Committee membership and STVR operations;
- Connie and Donald Nimis, La Quinta – in opposition of STVR;
- Jennifer Porter, La Quinta – in support of STVR;
- Lynn and Richard Reich, La Quinta – in opposition of STVR.

City Clerk Radeva said the Clerk’s Office did receive, submitted as part of written public comments, copies of private social media postings and conversations that were not made by the person submitting the public comments. After consultation with the City Attorney, it was determined that the private social media postings and conversations were redacted because they are not from a social media platform which the City maintains or commented on as part of official City business, and the person submitting the written public comments did not provide written proof of consent from any of the third parties who made the postings or conversations on the private social media platform.

The following PUBLIC SPEAKERS provided verbal comments via TELEPHONIC ACCESSIBILITY:

- Carrie Breeswine, La Quinta – thanked the Council for their service and dedication to the La Quinta community; expressed concerns about the adverse effects of STVR to residential neighborhoods and to the quality of life of full-time residents; and implored that the STVR enforcement and monitoring recommendations prepared by the STVR Program Ad-hoc Committee (Committee) be implemented.
- Richard De Leonardis, La Quinta – expressed concerns about the adverse effects of STVR to residential neighborhoods and to the quality of life of full-time residents; said the homeowners association (HOA) of his community has been unsuccessful in prohibiting or changing the structure of STVR; said the membership of the Committee is not well balanced; and urged that the City take strict actions related to STVR.

The following PUBLIC SPEAKER, listed in the order in which they spoke, provided IN-PERSON verbal comments:

- Christopher Mikulenko, La Quinta – expressed concerns about the adverse effects of STVR to residential neighborhoods and to the quality of life of full-time residents, the STVR hotline, number of active STVR licenses, compliance enforcement, enforcement staffing levels, and excessive on-street parking by STVR renters; said non-compliant homeowners and property managers must be held accountable, and additional staff resources should be dedicated to the STVR program.
- Kathy Hartung, La Quinta – said she has been a La Quinta resident for 34 years; expressed concerns about the adverse effects of STVR to residential neighborhoods and to the quality of life of full-time residents due to noise, over concentration of STVR in the same area, over occupancy, excessive on-street parking and partying by STVR renters; said there are STVR properties that are well managed and compliant; the Committee’s membership should be balanced; thanked the Council and City staff for their efforts to bring the STVR program into compliance; and asked that the dignity and calmness of La Quinta be restored.
- Elizabeth Uher, La Quinta – said she has been a La Quinta resident since 1979; expressed concerns about the adverse effects of STVR to residential neighborhoods and to the quality of life of full-time residents due to noise, over concentration of STVR in the same area, over occupancy, excessive trash, on-street parking and partying by STVR renters; noted that STVR have been around for a while without any problems, and the current issues are a recent development; and urged that the City take measures to restore the peace and quiet of the community. Ms. Uher submitted photos as a hand-out to show the waste and excessive parking caused by STVRs in her area, which were incorporated into the record and agenda packet.
- David Dinnel, La Quinta – said he is speaking on behalf of Vacation Rental Owners and Neighbors of La Quinta (VRON-LQ), a new non-profit organization in La Quinta formed in an effort for STVR owners and neighbors to become part of the solution of the challenges related to STVR in the City; VRON-LQ is modeled after VRON-Palm Springs, which is dedicated to preserving Palm Springs rich history of vacation rentals and home-sharing through education, awareness, and the promotion of responsible vacation rental ownership and management. Mr. Dinnel said VRON-LQ promotes the same mission statement as VRON-PS; the goal is to get a high percentage of La Quinta owners to join the

organization and become a part of the solution; and spoke about VRON-LQ's efforts to promote STVR compliance.

- Anna Duitruk, La Quinta – said she is a STVR owner and a member of VRON-LQ; noted VRON-LQ's core values are cooperation, balancing the needs of the community – neighbors and owners alike, and co-existing in a harmonious relationship; VRON-LQ's efforts will include proactive education of new and existing STVR owners, possibly one-on-one communications with members of the Council to discuss alternative methods of addressing STVR issues. Ms. Duitruk expressed her empathy and concern for the residents who provided comments depicting their unfortunate experience with STVRs; and spoke of the responsible management and preventative methods she applies in managing her STVRs to ensure compliance and the quality of life for her neighbors.
- Melissa Labayog, La Quinta – said the City should not ban STVR permanently, but rather implement measures to ensure non-compliant STVRs can be addressed effectively; consider zoning areas for STVRs; STVR properties within HOAs should be monitored and managed by the HOAs; STVR properties that are not within gated residential communities need the City to impose regulations and fines that will evoke compliance; and spoke about the career of pro-golfer Marlene Bauer Hagge, founder of the Ladies Professional Golf Association Foundation, which supports women and young people through programs and initiatives aimed at empowering them through the game of golf, and handed out flyers, which were incorporated into the record and agenda packet.
- Shane Falleur, La Quinta – expressed concerns about the adverse effects of STVR to residential neighborhoods and to the quality of life of full-time residents due to noise, over concentration of STVR in the same area, renters disregard to personal property; and encouraged the City to take action to restore the quality of life in the community.

Council thanked the residents for their continuous public comments and feedback, and assured them that the concerns being raised are not falling on deaf ears; noted the City is not idly standing by, and has been in the process of actively evaluating the STVR program in order to identify best practices from other communities, the necessary changes and improvements, and set policy that responds to the community's needs; the City's Committee is preparing recommendations for Council's consideration, and the Council will implement policy as soon as feasibly possible; the City has monitored the STVR program closely since its inception in 2008; the STVR program continues to evolve based on the ever-changing environment; and the City is enforcing

compliance, has taken additional steps through Executive Orders to mitigate STVR impacts due to COVID-19, including increased noise restrictions and a 90-day moratorium on new STVR licenses.

Council commended the efforts and professionalism of the City's Code Compliance Division and the Riverside County Sherriff's Department police officers in addressing and enforcing STVR compliance.

ANNOUNCEMENTS, PRESENTATIONS AND WRITTEN COMMUNICATIONS

Added >>> **INTRODUCE NEW CITY STAFF**

City Manager McMillen introduced Administrative Assistant Laurie McGinley in the City Clerk's Department and Accounts Receivable Technician Daniela Batuta in the Finance Department who recently joined the La Quinta Team, and spoke about their experience and qualifications.

1. 2020 CENSUS OUTREACH

Mayor Evans said the 2020 Census count is due by September 30, 2020, encouraged everyone to participate, and noted the importance of having accurate population counts which affect federal and state funding allocations to local agencies, as well as district boundaries, which will affect future congressional and assembly districts, state senate, etc.

2. CITY-WIDE PROJECTS – STATUS UPDATE ON COMPLETED AND IN-PROGRESS CITY PROJECTS

Management Analyst Mignogna and Design and Development Director Castro presented an update on completed, in-construction, and in-design City projects citywide.

Council thanked the La Quinta residents for passing Measure G, a 1% sales and use tax, which has allowed the City to not only cover increasing costs for public safety services, but to also augment the City's investments in its infrastructure and capital improvements.

3. INTRODUCE FIRE CHIEF BILL WIESER WITH THE RIVERSIDE COUNTY FIRE DEPARTMENT

La Quinta Fire Chief Fish with the Riverside County Fire Department introduced Fire Chief Bill Wieser who gave a brief presentation of his background and experience.

Council thanked the Fire Department team for their commitment and dedicated service, and congratulated Chief Wieser on his promotion.

4. PROCLAMATION IN RECOGNITION OF NATIONAL DEAF AWARENESS MONTH – SEPTEMBER 2020

Mayor Evans, on behalf of the City Council, presented a proclamation in recognition of September as National Deaf Awareness month, which was accepted by Lisa Schmidt, Teacher for the Deaf and Hard of Hearing at Shadow Hills High School, who is also deaf, and expressed her gratitude for the City's recognition, and said the proclamation will be displayed at the school's deaf and hard hearing room.

5. PROCLAMATION IN RECOGNITION OF CONSTITUTION WEEK – SEPTEMBER 17 – 23, 2020, COMMEMORATING THE SIGNING OF THE U.S. CONSTITUTION

Mayor Evans, on behalf of the City Council, presented a proclamation in recognition of Constitution week, which was accepted by Alice Barnhart, Regent of the Cahuilla Chapter, National Society Daughters of the American Revolution, who thanked the City for recognizing and honoring the U.S. Constitution and its importance as it protects the fundamental rights of the United States citizens.

6. *Pulled from Agenda*>>> ~~**PROCLAMATION IN RECOGNITION OF TODD AND MEG MARKER, OWNERS OF MARKERS BROADCASTING, FOR THEIR CONTRIBUTIONS TO THE WELFARE OF CHILDREN IN THE COACHELLA VALLEY**~~

Council called for a moment of silence in honor of the passing of former City of Indian Wells Councilmember and friend of La Quinta, Mr. Bill Powers; and the passing of former City of La Quinta Councilmember Kristi Franklin's young 17 year old grandson, Wiley, due to a tragic accident.

CONSENT CALENDAR

1. **APPROVE MINUTES DATED AUGUST 4, 2020**
2. **ADOPT RESOLUTION TO APPROVE THE FINAL TRACT MAP AND SUBDIVISION IMPROVEMENT AGREEMENT ASSOCIATED WITH TRACT MAP NO. 37790, CLUB VILLA AT ANDALUSIA, LOCATED SOUTH OF AVENUE 58, EAST OF MADISON STREET, WITHIN THE ANDALUSIA AT CORAL MOUNTAIN DEVELOPMENT**
[RESOLUTION NO. 2020-031]

3. **APPROVE DEMAND REGISTERS DATED JULY 31, AUGUST 7, 14, 21, AND 28, 2020**
4. **RECEIVE AND FILE FOURTH QUARTER 2019/20 TREASURY REPORTS FOR APRIL, MAY, AND JUNE 2020 WITH FISCAL YEAR-END SUMMARY**
5. **APPROVE CHANGE ORDER NO. 12 TO CONTRACT WITH URBAN HABITAT FOR THE SILVERROCK PARK VENUE PROJECT NO. 2016-08 FOR HYDROSEED OF OVERFLOW PARKING LOT AND REDUCTION OF LANDSCAPE AREA IN RETENTION BASIN**

MOTION – A motion was made and seconded by Councilmembers Radi/Sanchez to approve the Consent Calendar as recommended, with Item No. 2 adopting Resolution No. 2020-031. Motion passed unanimously.

BUSINESS SESSION

1. **APPROVE AGREEMENT FOR CONTRACT SERVICES WITH GHD, INC TO PROVIDE HIGHWAY 111 CORRIDOR FORM-BASED CODE PLANNING AND ENGINEERING SERVICES FOR THE HIGHWAY 111 CORRIDOR PROJECT NO. 2019-05**

Planning Manager Flores and Management Analyst Mignogna presented the staff report, which is on file in the Clerk's Office.

Council discussed form-based code is used to create spaces where people want to be, a destination and not a pass-through; the goal is to use form-based code to help the City design these spaces along the Highway 111 Corridor (Corridor) to make it a destination; it is holistic approach to zoning as it incorporates and takes into account land use, engineering, street-scape, building form, etc. to create a space where people want to be; if implemented, it will become a City regulation; the anticipated location for the demonstration form-based code project is along Highway 111 between La Quinta Center Drive and La Quinta Drive, pending coordination with the relevant property owners; and the contract is comprised of a total of four (4) phases, with phases (3) and (4) being optional, which will be brought back for Council consideration and direction on whether or not to proceed at a future date.

PUBLIC SPEAKER: Todd Tregenza, AICP, Senior Transportation Planner with GHD, Inc., and the overall Project Manager for this effort – said a pure form-based code does not regulate land use, it allows any use of the land, and instead it designs and regulates the form – it provides a set of guidelines on

the way it must be designed; it does not need to be in a pure form, and a hybrid can be implemented, based on the community's input and desired transformation; and GHD, Inc. has partnered with Lisa Wise Consulting, Inc., a renowned form-based code expert in the industry, for this project.

PUBLIC SPEAKER: Lindsey Van Parys, Project Manager with GHD, Inc. – provided examples in which the City of Las Vegas was able to repurpose and revision its old downtown area, allowing developers to pick the land use, as well as the city to revitalize the area by regulating the form and design of the development instead of the land use. Ms. Van Parys said for La Quinta, the CV Link project is an opportunity for revisioning the Corridor and establishing connectivity with it to draw people to the Corridor and find inviting spaces and uses that will allow the Corridor's transformation; and GHD will prepare a 3-D visualization and fly-through presentation that will provide a clear image and feel of what the revisioning could be.

Council discussed the importance of connectivity between north and south La Quinta, as well as between the cities of Indian Wells, La Quinta, and Indio; identifying better uses for the parking spaces; and making the Corridor a destination instead of a place where folks go to shop and leave.

Council requested that Staff provide examples of smaller cities that have successfully implement pure or a hybrid of form-based codes.

MOTION – A motion was made and seconded by Councilmembers Radi/Sanchez to approve an Agreement for Contract Services with GHD, Inc. in the amount of \$885,228, to provide form-based code planning and engineering services for the Highway 111 Corridor project; and authorize the City Manager to execute the agreement. Motion passed unanimously.

2. APPROVE AMENDMENT NO. 4 TO AGREEMENT FOR CONTRACT SERVICES WITH SPOHN RANCH, INC FOR X-PARK DESIGN/BUILD SERVICES (PROJECT NO. 2015-09/151609)

Management Analyst Mignogna presented the staff report, which is on file in the Clerk's Office.

Council discussed the retention basin being constructed for the X-park project will support the entire site when developed, including the adjacent, currently vacant, land, which is anticipated to be developed as an affordable housing project; and the revised design of the X-park is better suited to host skate events and competitions.

PUBLIC SPEAKER: Aaron Spohn, President of Spohn Ranch – expressed his enthusiasm for being so close to construction of the project; and said the ability to incorporate a half-pipe into the X-park’s design can be explored and options can be present to Council at a future meeting.

Council directed Staff to proceed with the project design as proposed; work with the consultant to determine the ability to add a half-pipe to the project; and present options to the Council at a future meeting.

MOTION – A motion was made and seconded by Councilmembers Fitzpatrick/Sanchez to approve Amendment No. 4 to Agreement for Contract Services with Spohn Ranch, Inc. for X-Park design/build services to include parking lot lighting, additional fencing, design modifications and construction of three retention basins in the scope of services; increase the total not to exceed contract to \$3,714,126; and authorize the City Manager to execute the amendment. Motion passed unanimously.

3. APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITIES OF LA QUINTA, INDIO, AND COACHELLA TO SHARE THE ACQUISITION COST FOR A LADDER TRUCK AND ASSOCIATED BUDGET ADJUSTMENTS

Senior Emergency Management Coordinator Johnston presented the staff report, which is on file in the Clerk’s Office.

Council discussed the length of time it takes to receive the ladder truck after it is ordered.

Riverside County Fire Department La Quinta Chief Fish said the County does not participate in acquisition of assets, the County’s contribution comes in the form of staffing, in accordance with the established regional staffing response program; options for disposing of ladder trucks at end-of-life; and explained the manner in which mutual aid response is implemented and related cost allocation.

MOTION – A motion was made and seconded by Councilmembers Peña/Fitzpatrick to approve a Memorandum of Understanding between the Cities of La Quinta, Indio, and Coachella to share the acquisition cost for a ladder truck, in an amount not to exceed \$350,000 for La Quinta’s portion; approve a budget appropriation of \$350,000 from Fire Service Reserves for fiscal year 2020/21; and authorize the City Manager to execute the Memorandum of Understanding. Motion passed unanimously.

MAYOR EVANS CALLED FOR BRIEF RECESS AT 6:55 P.M.

MAYOR EVANS CONVENED THE COUNCIL MEETING AT 7:15 P.M. WITH ALL MEMBERS PRESENT

STUDY SESSION

1. DISCUSS COVID-19 SMALL BUSINESS EMERGENCY ECONOMIC RELIEF PROGRAM (Program)

Management Specialist Kinley presented the staff report, which is on file in the Clerk's Office.

Council commended Staff's outreach, individual attention to businesses to listen and offer assistance and solutions; and efforts in assisting businesses with the Program application and process.

Council discussed the City's Al Fresco dining program; the hardship businesses are experiencing due to COVID-19; the gratitude businesses are expressing for the City's support and Program; and the method for CARES Act funding allocations.

MAYOR EVANS CALLED FOR BRIEF RECESS AT 7:34 P.M.

MAYOR EVANS CONVENED THE COUNCIL MEETING AT 7:42 P.M. WITH ALL MEMBERS PRESENT

PUBLIC HEARINGS – After 5:00 P.M.

1. ADOPT RESOLUTION TO AMEND RESOLUTION 2019-039, A RESOLUTION OF NECESSITY TO ACQUIRE THROUGH EMINENT DOMAIN PORTIONS OF ASSESSOR PARCEL NUMBER 600-030-018, RELATING TO THE DUNE PALMS ROAD BRIDGE PROJECT NO. 2011-05 (111205), TO CLARIFY DESCRIPTIONS OF THE PROJECT AND ITS IMPACTS [RESOLUTION NO. 2020-032]

City Attorney Ihrke presented the staff report, which is on file in the Clerk's Office.

MAYOR EVANS DECLARED THE PUBLIC HEARING OPEN AT 7:46 P.M.

PUBLIC SPEAKERS – None

MAYOR EVANS DECLARED THE PUBLIC HEARING CLOSED AT 7:46 P.M.

MOTION – A motion was made and seconded by Councilmembers Fitzpatrick/Radi to adopt Resolution No. 2020-032 amending Resolution No. 2019-039 to clarify descriptions regarding the Dune Palms Bridge Project:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA QUINTA, CALIFORNIA, AMENDING RESOLUTION NO. 2019-039 TO CLARIFY DESCRIPTIONS REGARDING THE DUNE PALMS BRIDGE PROJECT
PROJECT: DUNE PALMS BRIDGE NO. 2011-05 / 111205
APN: 600-030-018

Motion passed unanimously.

2. **ADOPT RESOLUTION TO AMEND RESOLUTION NO. 2019-038, AND DECLARE THE PUBLIC INTEREST AND NECESSITY TO ACQUIRE REMAINING PORTIONS OF PROPERTY LOCATED AT 46400 DUNE PALMS ROAD, THROUGH EMINENT DOMAIN [RESOLUTION NO. 2020-033]**

City Attorney Ihrke presented the staff report, which is on file in the Clerk's Office.

Dave Cosgrove, Legal Counsel with Rutan & Tucker, said this project has been a long time coming, and noted the property owners are in support of this action as indicated by the execution of the settlement agreement.

MAYOR EVANS DECLARED THE PUBLIC HEARING OPEN AT 7:53 P.M.

PUBLIC SPEAKERS – None

MAYOR EVANS DECLARED THE PUBLIC HEARING CLOSED AT 7:53 P.M.

MOTION – A motion was made and seconded by Councilmembers Radi/Sanchez to adopt Resolution No. 2020-033 amending Resolution No. 2019-038, and declaring the public interest and necessity to acquire portions of property located at 46400 Dune Palms Road, through eminent domain:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA QUINTA, CALIFORNIA, AMENDING RESOLUTION NO. 2019-038, AND DECLARING THE PUBLIC INTEREST AND NECESSITY TO ACQUIRE PORTIONS OF PROPERTY LOCATED AT 46400 DUNE PALMS ROAD, ASSESSOR PARCEL NO. 600-030-010, AND APPROVING AND ADOPTING A RESOLUTION OF NECESSITY
PROJECT: DUNE PALMS BRIDGE NO. 2011-05 / 111205 AND PRESERVATION OF AFFORDABLE HOUSING

Motion passed unanimously.

DEPARTMENTAL REPORTS

All reports are on file in the City Clerk's Office.

1. CITY MANAGER – LA QUINTA'S PROMOTIONAL EFFORTS OF THE SALTON SEA MANAGEMENT PROGRAM PHASE 1: 10-YEAR PLAN PROJECT DESCRIPTION AND VIRTUAL WORKSHOPS FOR PUBLIC INPUT UPDATE

Mayor Evans said the series of virtual workshops on this plan will be held September 22 through 24, 2020, and the City will be actively promoting them, on a variety of platforms, to increase awareness and encourage public participation and input; and Council will receive a presentation by Gail Sevrens with the California Department of Fish and Wildlife, on the states' efforts for the Salton Sea Management Program during a future Council meeting.

5. DESIGN AND DEVELOPMENT – SHORT-TERM VACATION RENTAL PROGRAM AD-HOC COMMITTEE UPDATE

Community Resources Director Escobedo and Code Compliance Supervisor Meredith provided an overview of the City's established code compliance efforts and enforcement as related to STVR; and the City's proactive efforts in launching a 60-day pilot program by contracting additional security services to assist with response and compliance on the weekends and effectively addressing repeated non-compliant STVR, and will provide Council at the end of the program.

Council requested that Staff communicate the City's enforcement process and proactive efforts to the residents who provided verbal comments at the beginning of the meeting.

Council commended the efforts and dedication of the La Quinta Code Compliance team.

Community Resources Director Escobedo, Design and Development Director Castro, and Committee Member Caldwell presented the staff report, which is on file in the Clerk's Office.

Council discussed the different types of STVR complaints; the importance to ensure owners, managers, and renters are educated and respectful of the rules; the efforts of PGA West's HOAs to ensure STVR compliance within the PGA West community, the HOA recently issued rules in line with the City's regulations, and options for the HOA security to collaborate with the City as it relates to STVR enforcement and sharing information on confirmed violations;

density of STVR based on number of STVR on a block as well as based on lot sizes; STVR disruptions of the quiet enjoyment of residential neighborhoods.

PUBLIC SPEAKER VIA TELEPHONIC ACCESSIBILITY: John Hastie, La Quinta – said he owns a STVR, has always been a responsible operator, and has had no complaints; the STVR regulations have become very strict; noted that a ban of STVR is not the solution, and that non-compliant properties should be held accountable; he has joined VRON-LQ and looks forward to working together as a community to find the right solutions.

PUBLIC SPEAKER: David Dinnel, La Quinta – said implementing the ability to fine guests instead of just the owners could be more effective in achieving compliance; and commended City staff for contracting for additional enforcement services in order to be better able to address problem STVR.

Council discussed that STVR owners are able to impose fines on their guests by including terms and conditions to this effect in the rental agreement.

MAYOR'S AND COUNCIL MEMBERS' ITEMS

Mayor Evans thanked the Council for their participation tonight, and support of FIND Food Bank (FIND) Hunger Action Month efforts, through local news channel KESQ, to highlight the needs of the community and how folks might be able to help. September is Hunger Action Month, and FIND is raising awareness by sharing resources, showcasing community involvement, and displaying orange, the symbolic color of hunger relief.

Mayor Evans thanked Council and the community for their participation and interest in the virtual 9/11 Memorial Ceremony.

REPORTS AND INFORMATIONAL ITEMS

La Quinta's representative for 2020, Mayor Evans reported on her participation in the following organizations' meeting:

- **CVAG COACHELLA VALLEY CONSERVATION COMMISSION**
- **CVAG ENERGY AND ENVIRONMENTAL RESOURCES COMMITTEE**
- **ECONOMIC DEVELOPMENT SUBCOMMITTEE**

La Quinta's representative for 2020, Councilmember Fitzpatrick reported on her participation in the following organizations' meeting:

- **COACHELLA VALLEY MOUNTAINS CONSERVANCY**
- **DESERT RECREATION DISTRICT COMMITTEE** (Fitzpatrick & Radi)
- **RIVERSIDE COUNTY TRANSPORTATION COMMISSION (RCTC)**

La Quinta's representative for 2020, Councilmember Peña reported on his participation in the following organizations' meetings:

- **CVAG PUBLIC SAFETY COMMITTEE**
- **IID ENERGY CONSUMERS' ADVISORY COMMITTEE**

La Quinta's representative for 2020, Councilmember Radi reported on his participation in the following organization's meeting:

- **CVAG TRANSPORTATION COMMITTEE**

ADJOURNMENT

There being no further business, a motion was made and seconded by Councilmembers Radi/Fitzpatrick to adjourn at 9:12 p.m. Motion passed unanimously.

Respectfully submitted,

MONIKA RADEVA, City Clerk
City of La Quinta, California

City of La Quinta

CITY COUNCIL MEETING: October 6, 2020

STAFF REPORT

AGENDA TITLE: EXCUSE ABSENCES FOR HOUSING COMMISSIONERS McDONOUGH AND GAETA-MEJIA FROM THE SEPTEMBER 9, 2020 HOUSING COMMISSION MEETING

RECOMMENDATION

Excuse absence for Commissioner McDonough and Commissioner Gaeta-Mejia from the September 9, 2020 Housing Commission meeting.

EXECUTIVE SUMMARY

- Commissioner McDonough requested to be excused from the September 9, 2020 Housing Commission meeting due to being out of town. Commissioner McDonough has no excused or unexcused absences in year 2020/21.
- Commissioner Gaeta-Mejia requested to be excused from the September 9, 2020 Housing Commission meeting due to a medical emergency. Commissioner Gaeta-Mejia has no excused or unexcused absences in fiscal year 2020/2021.

FISCAL IMPACT

No meeting attendance compensation is paid to absent members.

BACKGROUND/ANALYSIS

The Municipal Code states: "If any member of a board, commission or committee absents him/herself from two consecutive regular meetings, or absents him/herself from a total of three regular meetings within any fiscal year, his/her office shall become vacant and shall be filled as any other vacancy. A board, commission or committee member may request advance permission from the city council to be absent at one or more regular meetings due to extenuating circumstances, and/or may request the city council to excuse an absence after-the-fact where such extenuating circumstances prevented the member from seeking advance permission to be absent. If such permission or excuse is granted by the city council, the absence shall not be counted toward the above-stated limitations on absences."

ALTERNATIVES

Council may deny this request, which would result in the absences being counted toward the Commissioners' limitation on absences as noted above.

Prepared by: Tania Flores, Management Assistant
Approved by: Monika Radeva, City Clerk

City of La Quinta

CITY COUNCIL MEETING: October 6, 2020

STAFF REPORT

AGENDA TITLE: APPROVE PURCHASE OF FIVE AUTOSCOPE VISION VIDEO DETECTION CAMERA SYSTEMS FROM ECONOLITE SYSTEMS INC FOR USE AT INTERSECTIONS ON THE JEFFERSON STREET CORRIDOR

RECOMMENDATION

Approve purchase of five Autoscope Vision video detection systems from Econolite Systems Inc. in the amount of \$83,710; and authorize the City Manager to execute the purchase order.

EXECUTIVE SUMMARY

- The Autoscope Vision vehicle video detection systems are needed to replace current systems which have reached end of life at intersections along the Jefferson Street corridor.
- The new vehicle video detection systems are compliant with the upcoming Coachella Valley Association of Governments (CVAG) Valley Wide Signal Synchronization Project.
- Three bids were obtained per the City's purchasing policy and Econolite submitted the lowest bid (Attachment 1).

FISCAL IMPACT

Funds are available in the 2020/21 Capital Improvement Program with the Traffic Maintenance Improvement Project, (Account No. 401-0000-60188, Construction, Project Account 2021TMI) in the amount of \$83,710. A portion of this purchase, a total of \$21,931, will be recovered per the shared intersections maintenance agreement with the City of Indio at 4 locations as follows.

The City of Indio's percentage contribution per intersection will be as follows:

Jefferson and Vista Grande - 6% or \$1,004
Jefferson and Avenue 48 - 50% or \$8,371
Jefferson and Avenue 49 - 50% or \$8,371
Jefferson and Avenue 50 - 25% or \$4,185
Jefferson and Pomelo - 0%

After this interagency reimbursement the City's net investment will be \$61,779.00.

[BACKGROUND/ANALYSIS](#)

The current video detection systems along the Jefferson Street corridor are at the end of life and are no longer maintained by the manufacturer. The Autoscope Vision video detection systems will provide more accurate and efficient detection of motorist, cyclist, and vehicular traffic movement counts and a live video feed of vehicle detection back to the Traffic Operations Center at City Hall. This video detection system is also on the approved equipment list for the CVAG Valley Wide Signal Synchronization Project.

[ALTERNATIVES](#)

Staff does not recommend an alternative action.

Prepared by: Kristopher Gunterson, Traffic Operations Analyst

Approved by: Bryan McKinney, Public Works Director / Principal Engineer

Attachment: 1. Econolite Systems, Inc. bid

MOVING TRAFFIC FORWARD
QUOTATION

ATTACHMENT 1

Date: September 18, 2020

To: La Quinta, CA; City of 78-495 Calle Tampico La Quinta, CA 92253 Attn: Kris Gunterson	Re: Autoscope Vision Quote Econolite Reference: Q-38331-X3D3
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Item #	Part #	Qty	Description	Price per	Extended	Tariff
	Autoscope Summer Sales Discount – Competitor Trade-In Price	4	Autoscope Vision Kit Include Line Items 1 – 4	\$14,995.00	\$59,980.00	
1	AVISION	16	Autoscope Vision video sensor--white			
2	AMBKTM11S	16	Camera Mounting Bracket, 10" Pedestal			
3	AVCM	4	Autoscope Vision Comm Manager, Mounted on aluminum flat panel (supports up to 4 Vision Sensors)			
4	33550G5	4	SDLC cable; RS-485			
	Autoscope Vision Summer Sales Discount – Legacy Trade-In Price	1	Autoscope Vision Kit Includes Line Items 5 - 8	\$16,995.00	\$16,995.00	
5	AVISION	4	Autoscope Vision video sensor--white			
6	AMBKTM11S	4	Camera Mounting Bracket, 10" Pedestal			
7	AVCM	1	Autoscope Vision Comm Manager, Mounted on aluminum flat panel (supports up to 4 Vision Sensors)			
8	33550G5	1	SDLC cable; RS-485			

SubTotal		\$76,975.00
Shipping & Handling*		
Taxes**	\$6,735.31	
Total Tariffs***		
TOTAL		\$83,710.31

Note: Each product listed in this quotation is available for purchase separately at the itemized price listed. Any dates quoted for delivery are approximate only and time of delivery is not of the essence. We have no liability if our failure to meet a quoted delivery date is caused by a Force Majeure Event or inadequate shipping instructions. A Force Majeure event includes an event beyond our reasonable control, such as acts of God, national or international calamity, government orders, epidemics, quarantines, or similar events, or default of suppliers or subcontractors.

Unless specifically requested or noted on this quotation, the product(s) quoted herein may or may not

1250 N. Tustin Ave. Anaheim, Ca. 92807

MOVING TRAFFIC FORWARD

QUOTATION

comply with any Buy America requirements.

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or legally privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited except as required by law.

Quote Valid For: 12 Days
FOB: Econolite Factory
Terms: Net 30 days from date of shipment,
subject to credit approval
***Shipping: Included**
****Taxes: Estimated**

Corey Kelly

Corey Kelly-Account Manager
ckelly@econolite.com

Shipping Date: 4 weeks ARO, approved credit terms and submittal approval when applicable

City of La Quinta

CONSENT CALENDAR ITEM NO. 4
**PULLED FROM CONSENT CALENDAR AND
CONSIDERED AS BUSINESS ITEM NO. 6**

CITY COUNCIL MEETING: October 6, 2020

STAFF REPORT

AGENDA TITLE: APPROVE PLANS, SPECIFICATIONS, ENGINEER’S ESTIMATE, AND ADVERTISE FOR BID THE CITYWIDE PUBLIC SAFETY CAMERA SYSTEM PROJECT NO. 2020-03

RECOMMENDATION

Approve plans, specifications, engineer’s estimate, and authorize Staff to bid the Citywide Public Safety Camera System Project No. 2020-03.

EXECUTIVE SUMMARY

- In October 2016, the City began exploring the creation of a Public Safety Camera System (PSCS) to serve the City’s emergency responders and assist City Staff with operations.
- The full PSCS scope proposes to place a total of 93 new cameras at the following locations: (Attachment 1)
 - All Signalized and Major Roundabout Intersections: 59
 - Fritz Burns Park: 4
 - La Quinta Park: 6
 - City Hall: 13
 - Wellness Center: 6
 - Library: 5
- Due to budget considerations the project will be bid with additive alternates. The base bid will include 58 cameras at intersections; 4 cameras at Fritz Burns Park; and 5 cameras at La Quinta Park. The remainder will be bid as additive alternates.

FISCAL IMPACT

This project is allocated in the 2020/21 Capital Improvement Program (CIP) and is budgeted in the Public Safety Fund. The following is the project budget:

	Total Budget
Professional:	\$ 15,000
Inspection/Testing/Survey:	\$ 15,000
Construction:	\$ 938,000
Contingency:	\$ 32,000
Total Budget:	\$ 1,000,000

The additive alternates are anticipated to cost an additional \$364,000. These will be presented to Council after bids are opened.

BACKGROUND/ANALYSIS

At the January 15, 2019 meeting, the Council directed Staff to proceed with a pilot program of the public safety camera system. At the June 18, 2019 Council meeting Staff presented the findings of the pilot program. On December 3, 2019 Council directed Staff to retain Convergent Technologies to prepare design exhibits and scope specifications.

After reviewing the preferred full scope against the current available budget, Staff identified critical camera locations. These include all intersections that have signals or are major roundabouts; Fritz Burns Park and La Quinta Park. The other locations will be bid but are included as additive alternates that can be awarded as funding in the budget allows.

Contingent upon approval to advertise the project for bid on October 6, 2020, the following is the project schedule:

Council Bid Authorization	October 6, 2020
Bid Period	October 7 to November 5, 2020
Council Considers Project Award	November 17, 2020
Execute Contract and Mobilize	November 18 to December 10, 2020
Construction (60 Working Days)	December 2020 to March 2021
Accept Improvements	April 2021

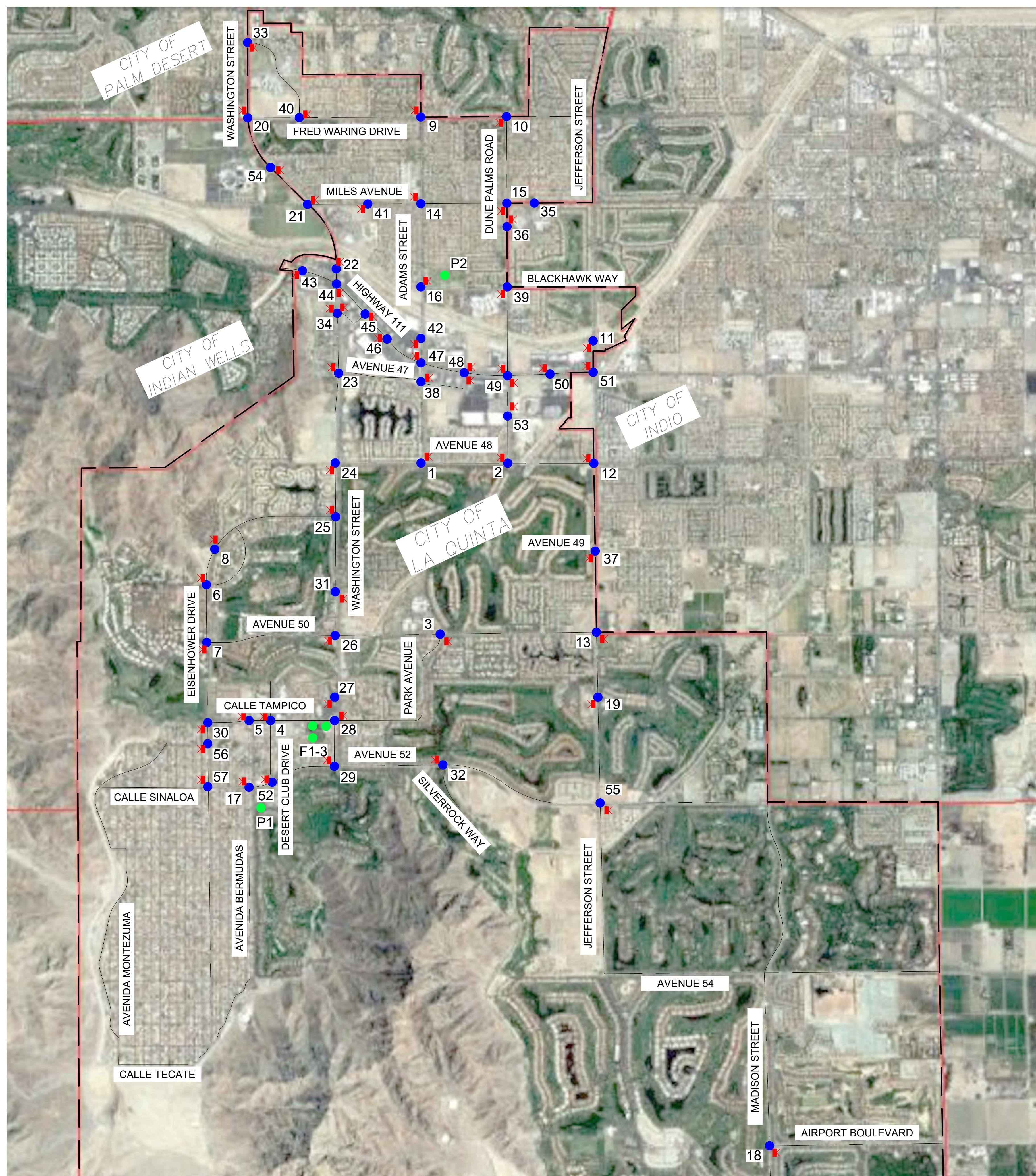
ALTERNATIVES

Staff does not recommend an alternative.

Prepared by: Kris Gunterson, Traffic Operations Analyst

Approved by: Bryan McKinney, Public Works Director/ City Engineer

Attachment: 1. Vicinity Map



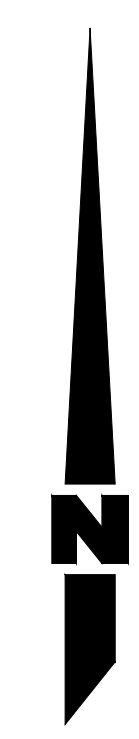
No.	Intersection	Quantity
1	Adams Street & Avenue 48	1
2	Dune Palms Road & Avenue 48	1
3	Avenue 50 & Park Avenue	1
4	Calle Tampico & Desert Club Drive ®	1
5	Calle Tampico & Avenida Bermudas ®	1
6	Eisenhower Drive & Avenida Fernando	1
7	Eisenhower Drive & Avenue 50	1
8	Eisenhower Drive & Coachella Drive	1
9	Adams Street & Fred Waring Drive	1
10	Dune Palms Road & Fred Waring Drive	1
11	Jefferson Street & Vista Grande	1
12	Jefferson Street & Avenue 48	1
13	Jefferson Street & Avenue 50	1
14	Adams Street & Miles Avenue	1
15	Dune Palms Road & Miles Avenue	1
16	Adams Street & Blackhawk Way	1
17	Avenue 52 & Avenida Bermudas ®	1
18	Airport Boulevard & Madison Street (Storage)	1
19	Jefferson Street & Pomelo	1
20	Washington Street & Fred Waring Drive	1
21	Washington Street & Miles Avenue	1
22	Washington Street & Channel Drive	1
23	Washington Street & Avenue 47 (Point Happy)	1
24	Washington Street & Avenue 48	1
25	Washington Street & Eisenhower Drive	1
26	Washington Street & Avenue 50	1
27	Washington Street & Village Shopping Center	1
28	Washington Street & Calle Tampico	1
29	Washington Street & Avenue 52	1
30	Eisenhower Drive & Calle Tampico ®	1
31	Washington Street & Sagebrush Avenue	1
32	Avenue 52 & Cetrino (Silverrock Way)	1
33	Washington Street & Palm Royale Drive	1
34	Washington Street & Simon Drive	2
35	Miles Avenue Pedestrian Crossing	0
36	Dune Palms Road & Desert Crest Drive	1
37	Jefferson Street & Avenue 49	1
38	Adams Street & Avenue 47	1
39	Dune Palms Road & Blackhawk Way	1
40	Fred Waring Drive & Palm Royale Drive	1
41	Miles Avenue & Seeley Drive	1
42	Adams Street & Corporate Centre Drive	1
43	Highway 111 & Plaza La Quinta	1
44	Highway 111 & Washington Street	1
45	Highway 111 & Simon Drive	1
46	Highway 111 & La Quinta Center (Target)	1
47	Highway 111 & Adams Street	1
48	Highway 111 & La Quinta Drive (Walmart)	2
49	Highway 111 & Dune Palms Road	2
50	Highway 111 & Depot Drive	1
51	Highway 111 & Jefferson Street	1
52	Avenue 52 & Desert Club Drive	1
53	Dune Palms Road & Vista Coralina Lane	1
54	Washington Street & Via Sevilla	1
55	Jefferson Street & Avenue 52 ®	1
56	Eisenhower Drive & Avenida Montezuma ® (Ethernet Connection)	1
57	Eisenhower Drive & Calle Sinaloa ® (Ethernet Connection) - Additive Alternate	1
Total		59

- EXISTING INTERSECTION
- ✕ PROPOSED CAMERA LOCATION AT INTERSECTION
- PARK/FACILITY

TOTAL CAMERAS:
 BASE BID - 67
 ADDITIVE ALTERNATE - 26
 OVERALL - 93

No.	Park/Facility Base Bid	Quantity
P1	Fritz Burns Park	4
P2	La Quinta Park	5

No.	Park/Facility Additive Alternate	Quantity
P2	La Quinta Park	1
F1	City Hall	13
F2	Wellness Center	6
F3	Library	5



NOTE: IMAGES NOT DRAWN TO SCALE

IN THE CITY OF LA QUINTA 2020-03 CITYWIDE PUBLIC SAFETY CAMERA SYSTEM ATTACHMENT 1: VICINITY MAP FOR: CITY OF LA QUINTA		DATE: OCT 2020
		PRIVATE REFERENCE: 2020-03
		SHEET 1 OF 1 SHEETS

ATTACHMENT 1

[Click HERE to return to Agenda](#)

City of La Quinta

CITY COUNCIL MEETING: October 6, 2020

STAFF REPORT

AGENDA TITLE: ACCEPT EISENHOWER DRIVE DRAINAGE IMPROVEMENTS PROJECT LOCATED ON THE WEST SIDE OF EISENHOWER DRIVE BETWEEN AVENIDA FERNANDO AND COACHELLA DRIVE (PROJECT NO. 2015-12B/151612)

RECOMMENDATION

Accept the Eisenhower Drive Drainage 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 \$120,443, immediately after the Notice of Completion is recorded.

EXECUTIVE SUMMARY

- The project entailed construction of a retention basin on a 10.4-acre property that holds approximately 57.97 acre-feet of water, six new catch basins on Eisenhower Drive, a new catch basin on Coachella Drive north of Eisenhower Drive, a new storm drainage pipeline to the retention basin, and an overflow connection pipe for the La Quinta Golf Estates entrance drainage system.
- 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. 2015-12B/151612:

Original Contract Amount	\$ 2,304,423
Contract Change Order No. 1 - 7	\$ 173,671
Claim Settlement	\$ 220,000
Final Quantity Adjustments	\$ (69,190)
Final Contract Amount	\$ 2,628,904
Project Budget	\$ 3,185,603
Final Contract Amount	(\$ 2,628,904)
Design, Professional, & Personnel Costs	(\$ 353,769)
Inspection, Survey, Plans, & Other Construction Costs	(\$ 202,930)

* 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 \$120,443 will be paid from account number 401-0000-20600.

BACKGROUND/ANALYSIS

On April 16, 2019, Council awarded a \$2,304,423 contract to Granite Construction Company.

On June 4, 2019, a Notice to Proceed was issued with a 90-working day completion time starting on June 10, 2019 and ending on October 15, 2019. Contract Change Order No. 3 extended the contract to October 29, 2019. The project was deemed substantially complete on December 2, 2019. No liquidated damages or early completion incentives are recommended. The final contract amount includes a claim settlement in the amount of \$220,000.

Contract Change Order No. 1 was issued for the upgrade from a standard 301 catch basin to standard 302 for catch basin number 2.

Contract Change Order No. 2 was issued for the upgrade from a standard 301 catch basin to standard 302 for catch basin number 7.

Contract Change Order No. 3 was issued for the installation of 24" high-density polyethylene (HDPE) storm drain pipe, construction of a headwall, and to maintain dust control for additional days.

Contract Change Order No. 4 was issued for time and materials to construct a bulkhead on line 2 and for thicker asphalt concrete (AC) and base.

Contract Change Order No. 5 was issued for time and materials to repair a sinkhole on Eisenhower Drive.

Contract Change Order No. 6 was issued for a rip rap quantity adjustment.

Contract Change Order No. 7 was issued for time and materials for median nose repair.

The project construction effort is complete and in compliance with the plans and specifications. Staff recommends acceptance and release of the retention immediately after the Notice of Completion is recorded, no later than October 15, 2020.

ALTERNATIVES

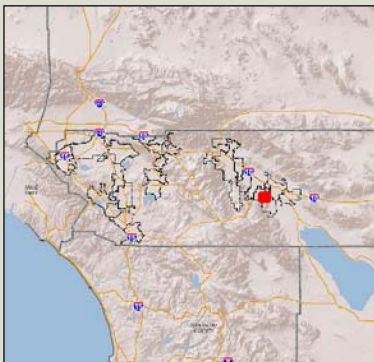
Staff does not recommend an alternative.

Prepared by: Carley Escarrega, Management Assistant

Approved by: Bryan McKinney, P.E., Public Works Director/City Engineer

Attachment: 1. Vicinity Map

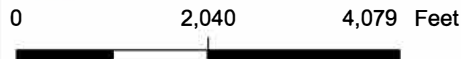
Vicinity Map



Legend

Notes

Eisenhower Drive Retention Basin



IMPORTANT Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee 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.

REPORT PRINTED ON... 5/5/2017 2:30:52 PM

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City of La Quinta

CITY COUNCIL MEETING: October 06, 2020

STAFF REPORT

AGENDA TITLE: APPROVE DEMAND REGISTERS DATED SEPTEMBER 4, 11, 18, AND 25, 2020

RECOMMENDATION

Approve demand registers dated September 4, 11, 18, and 25, 2020.

EXECUTIVE SUMMARY – None

FISCAL IMPACT

Demand of Cash:

City	\$ 4,643,876.14
Successor Agency of RDA	\$ 1,650.00
Housing Authority	\$ 32,363.53
	<u>\$ 4,677,889.67</u>

BACKGROUND/ANALYSIS

Routine bills and payroll must be paid between Council meetings. Attachment 1 details the weekly demand registers for September 4, 11, 18, and 25, 2020.

Warrants Issued:

202700-202763	\$ 508,457.41
202764-202805	\$ 159,273.30
202806-202870	\$ 655,924.24
202872-202937	\$ 2,454,523.03
AR 202871	\$ 138.19
EFT 104-105	\$ 259.00
AP VOIDS	\$ (215.00)
Wire Transfers	\$ 445,463.43
Payroll Tax Transfers	\$ 79,944.83
Payroll Dir Deposit	\$ 374,121.24
	<u>\$ 4,677,889.67</u>

In the amounts listed above, two checks were voided and reissued due to non-receipt by the vendor.

The most significant expenditures on the demand register are:

Vendor	Account Name	Amount	Purpose
Riverside County Sheriff Dept	Various	\$ 1,174,046.85	July 2020 Police Svcs & Aug 2020 COPS Fuel
Granite Construction Company	Various	\$ 760,450.46	July 2020 LQ Village Complete Streets
East of Madison LLC	Developer Reimbursements	\$ 180,981.00	DIF Reimb Pymts #4
Jones Bros Construction Company	Various	\$ 157,652.50	Aug 2020 SilverRock Way Street Impr
Urban Habitat	Various	\$ 150,879.34	July 2020 SilverRock Park Venue

Wire Transfers: Sixteen transfers totaled \$445,463. Of this amount, \$212,704 was for Landmark and \$197,425 for PERS. (See Attachment 2 for a full listing).

Purchase Orders/Contracts: During the quarterly period starting July 1 through September 30, 2020, four purchase orders were issued with a value between \$25,000 and \$50,000, for a total of \$175,250 (See Attachment 3 for a full listing).

Investment Transactions: Full details of investment transactions as well as total holdings are reported quarterly in the Treasurer's Report.

Transaction	Issuer	Type	Par Value	Settle Date	Coupon Rate
Maturity	Fed Home Loan Bank	Agency	\$ 1,000,000	9/11/20	1.625%

ALTERNATIVES

All payments were reviewed by the Finance Department for completeness, proper approvals, and if applicable, in accordance with underlying contracts. All items were properly supported; therefore, no alternatives are recommended.

Prepared by: Bernice Choo, Account Technician

Approved by: Rosemary Hallick, Financial Services Analyst

- Attachments: 1. Demand Registers
 2. Wire Transfers
 3. Purchase Orders

Demand Register

Packet: APPKT02529 - BC 09/04/2020



City of La Quinta

Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
Fund: 101 - GENERAL FUND					
FERREIRA, ANGELA	104	09/02/20 - REIMB FEDEX FEE	Buildings	101-1007-71050	50.20
AMERICAN FORENSIC NURSES ...	202701	07/31/20 - BLOOD/ALCOHOL ANALYSIS	Blood/Alcohol Testing	101-2001-60174	470.00
ANSAFONE CONTACT CENTERS	202702	08/31-09/27/20 - PM10 ANSWERING SERV...	PM 10 - Dust Control	101-7006-60146	125.87
BANK OF THE WEST	202703	07/07/20 - COUNCIL MTG	Travel & Training	101-1001-60320	98.85
BANK OF THE WEST	202703	07/21/20 - COUNCIL MTG	Travel & Training	101-1001-60320	124.77
BANK OF THE WEST	202703	07/15/20 - BANK FEE	Administration	101-1006-60102	25.00
BANK OF THE WEST	202703	07/16-08/15/20 - ZOOM LICENSES	Coronavirus Expenses	101-1007-60195	699.65
BANK OF THE WEST	202703	07/17 & 07/20/20 - GLOVES WC	Operating Supplies	101-3002-60420	2,956.26
BANK OF THE WEST	202703	07/09/20 - FACE MASKS WC	Operating Supplies	101-3002-60420	977.66
BANK OF THE WEST	202703	07/08/20 - SANITIZER	Operating Supplies	101-3002-60420	183.81
BANK OF THE WEST	202703	07/13/20 - GLOVES WC	Operating Supplies	101-3002-60420	1,826.00
BANK OF THE WEST	202703	07/28/20 - LQ ART CELEBRATION DOMAIN	LQ Art Event	101-3003-60512	31.16
BANK OF THE WEST	202703	07/29/20 - LQ ART CELEBRATION DOMAINS	LQ Art Event	101-3003-60512	56.32
BANK OF THE WEST	202703	07/30/20 - PRESSURE WASHER REPL PART	Materials/Supplies	101-3005-60431	23.89
BANK OF THE WEST	202703	07/06/20 - MAILCHIMP 07/2020	Membership Dues	101-3007-60351	84.99
BANK OF THE WEST	202703	07/22/20 - ICLOUD STOR 07/2020 K CAM...	Marketing & Tourism Promoti...	101-3007-60461	0.99
BANK OF THE WEST	202703	07/14/20 - ICLOUD STOR 07/2020 M GRA...	Marketing & Tourism Promoti...	101-3007-60461	0.99
BANK OF THE WEST	202703	07/11-07/15/20 - FB ADS	Marketing & Tourism Promoti...	101-3007-60461	11.93
BANK OF THE WEST	202703	07/15-7/19/20 - FB ADS	Marketing & Tourism Promoti...	101-3007-60461	28.07
BANK OF THE WEST	202703	07/24-07/28/20 - FB ADS	Marketing & Tourism Promoti...	101-3007-60461	22.28
BANK OF THE WEST	202703	07/19-07/24/20 - FB ADS	Marketing & Tourism Promoti...	101-3007-60461	14.20
BANK OF THE WEST	202703	7/11/20 - APPLE MUSIC 07/2020	Marketing & Tourism Promoti...	101-3007-60461	14.99
BANK OF THE WEST	202703	07/20/20 - CEQA WEBINAR PLANNING ST...	Travel & Training	101-6002-60320	36.72
BIO-TOX LABORATORIES	202705	08/19/20 - BLOOD/ALCOHOL ANALYSIS	Blood/Alcohol Testing	101-2001-60174	1,451.00
COACHELLA VALLEY ECONOMI...	202709	08/28/2020 - SUMMIT SPONSORSHIP	Advertising	101-3007-60450	3,000.00
COACHELLA VALLEY WATER DI...	202710	08/25/20 - WATER SERVICE	Water - Civic Center Park - Utili...	101-3005-61202	3,852.91
COACHELLA VALLEY WATER DI...	202710	08/25/20 - WATER SERVICE	Water -Community Park - Utilit...	101-3005-61209	10,413.53
COACHELLA VALLEY WATER DI...	202710	08/25/20 - WATER SERVICE	Water - Utilities	101-2002-61200	321.32
COACHELLA VALLEY WATER DI...	202710	08/25/20 - WATER SERVICE	Water -Eisenhower Park - Utiliti...	101-3005-61203	194.78
COACHELLA VALLEY WATER DI...	202710	08/25/20 - WATER SERVICE	Water -Velasco Park - Utilities	101-3005-61205	144.70
COACHELLA VALLEY WATER DI...	202710	09/01/20 - WATER SERVICE	Water -Fritz Burns Park - Utiliti...	101-3005-61204	2,336.96
COACHELLA VALLEY WATER DI...	202710	09/01/20 - WATER SERVICE	Water - Utilities	101-3008-61200	607.23
DATA TICKET, INC.	202711	07/2020 CODE CITATION PROCESSING	Administrative Citation Services	101-6004-60111	555.00
DATA TICKET, INC.	202711	07/2020 RCDAS HEARINGS	Administrative Citation Services	101-6004-60111	263.50
DESERT SUN	202713	09/2020 - CITY HALL NEWSPAPER	Subscriptions & Publications	101-6001-60352	63.52
FEDEX	202716	08/14/20 - OVERNIGHT MAIL	Postage	101-1007-60470	120.73
FIRST CHOICE A/C & HEATING ...	202717	07/08/20 - WC LEAK REPAIR HVAC	HVAC	101-3008-60667	1,121.00
GREATER PALM SPRINGS CVB	202720	08/15/20 - Q1 FY 20-21 CITY FUNDING	GPSCVB	101-3007-60151	42,207.00
HD SUPPLY CONSTRUCTION S...	202722	08/20/20 - LEVEL W/ CASE TRIPOD CREDIT	Tools/Equipment	101-7003-60432	-337.11
HR GREEN PACIFIC INC	202724	07/31/20 ON CALL BUILDING PLAN REVIEW	Plan Checks	101-6003-60118	260.00
JOHNSTONE SUPPLY	202729	08/19/20 - CITY HALL HVAC FILTERS	HVAC	101-3008-60667	200.74
JOHNSTONE SUPPLY	202729	08/19/20 - CITY HALL HVAC STRAP	HVAC	101-3008-60667	2.37
JOHNSTONE SUPPLY	202729	08/20/20 - OLD 32 HVAC	HVAC	101-3008-60667	59.52
LORBEL INC	202731	08/28/20 - CITY HALL UPS MAINT	Maintenance/Services	101-3008-60691	1,900.00
MATRIX CONSULTING GROUP	202733	07/10/20 MATRIX FIRE SERVICE DELIVERY ...	Professional Services	101-2002-60103	11,400.00
MATRIX CONSULTING GROUP	202733	07/01/20 INDIAN WELLS JOINT POLICE CO...	Professional Services	101-2001-60103	11,122.00
MATRIX CONSULTING GROUP	202733	07/01/20 LA QUINTA JOINT POLICE CONT...	Professional Services	101-2001-60103	11,122.00
MERCHANTS BUILDING MAINT...	202734	07/15/20 - COVID-19 CLEANING	Coronavirus Expenses	101-1007-60195	270.00
MERCHANTS BUILDING MAINT...	202734	07/20/20 - CLEANING AFTER BLOOD DRIVE	Janitorial	101-3008-60115	198.38
NATIONAL CINEMEDIA LLC	202737	08/14-09/10/20 IN-THEATER ADVERTISING	Marketing & Tourism Promoti...	101-3007-60461	1,603.33
OCEAN SPRINGS TECH INC	202738	08/20/20 - FRITZ BURNS POOL VALVES	Fritz Burns Pool Maintenance	101-3005-60184	907.62
ONTRAC	202739	07/25/20 - OVERNIGHT MAIL	Postage	101-1007-60470	76.13
ONTRAC	202739	08/01/20 - OVERNIGHT MAIL	Postage	101-1007-60470	4.12

Demand Register

Packet: APPKT02529 - BC 09/04/2020

Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
RASA/ERIC NELSON	202742	08/21/20 REVIEW LLA 2020-0006	Map/Plan Checking	101-7002-60183	370.00
RASA/ERIC NELSON	202742	08/21/20 REVIEW PARCEL MERGER NO 20...	Map/Plan Checking	101-7002-60183	900.00
RASA/ERIC NELSON	202742	08/25/20 REVIEW LLA 2020-0008	Map/Plan Checking	101-7002-60183	680.00
RIVERSIDE ASSESSOR	202743	07/2020 - RECORDING FEES CODE	Technical	101-6004-60108	40.00
RIVERSIDE ASSESSOR	202743	05/2020 - RECORDING FEES	Due to County Recorder	101-0000-20325	875.00
ROADPOST USA INC.	202744	08/23-09/22/20 - EOC SATELLITE PHONES	Mobile/Cell Phones/Satellites	101-2002-61304	173.85
SMITH PIPE & SUPPLY CO	202745	07/28/20 - MATERIALS	Materials/Supplies	101-3005-60431	312.73
STAPLES ADVANTAGE	202746	08/12/20 - FS #32 OFFICE SUPPLIES	Fire Station	101-2002-60670	264.84
STAPLES ADVANTAGE	202746	08/22/20 - OFFICE SUPPLIES FACILITIES	Office Supplies	101-3005-60400	72.13
STAPLES ADVANTAGE	202746	08/22/20 - OFFICE SUPPLIES PW	Office Supplies	101-7001-60400	67.60
STAPLES ADVANTAGE	202746	08/26/20 - CITYWIDE CUPS	Citywide Conf Room Supplies	101-1007-60403	53.28
STAPLES ADVANTAGE	202746	08/28/20 - OFFICE SUPPLIES	Office Supplies	101-3005-60400	48.87
STAPLES ADVANTAGE	202746	08/28/20 - OFFICE SUPPLIES	Office Supplies	101-3005-60400	16.28
STAPLES ADVANTAGE	202746	08/28/20 - OFFICE SUPPLIES	Office Supplies	101-3005-60400	74.09
STAPLES ADVANTAGE	202746	08/28/20 - OPERATING SUPPLIES	Operating Supplies	101-7001-60420	40.72
TECHPRISE SAFETY SOLUTIONS	202748	07/08/20 COVID-19- ELECTROSTATIC SPR...	Coronavirus Expenses	101-1007-60195	2,073.96
TECHPRISE SAFETY SOLUTIONS	202748	07/23/20 COVID-19 ELECTROSTATIC SPRA...	Coronavirus Expenses	101-1007-60195	3,525.43
THE LAMAR COMPANIES	202750	08/12-09/08/20 AIRPORT ADVERTISING	Marketing & Tourism Promoti...	101-3007-60461	1,200.00
TRULY NOLEN INC	202755	08/27/20 - WC PEST CONTROL	Pest Control	101-3008-60116	70.00
TRULY NOLEN INC	202755	08/21/20 - PW YARD PEST CONTROL	Pest Control	101-3008-60116	47.00
UNITED WAY OF THE DESERT	202758	CONTRIBUTION	United Way Deductions	101-0000-20981	72.00
WILLDAN	202762	07/31/20 ON-CALL TRAFFIC ENGINEERING...	Contract Traffic Engineer	101-7006-60144	14,553.00
Fund 101 - GENERAL FUND Total:					138,837.66
Fund: 201 - GAS TAX FUND					
HD SUPPLY CONSTRUCTION S...	202722	07/28/20 - CANOPY EZ UP (5)	Safety Gear	201-7003-60427	761.25
HD SUPPLY CONSTRUCTION S...	202722	07/31/20 - CANOPY EZ UP (4)	Safety Gear	201-7003-60427	695.96
JERNIGAN'S, INC	202728	08/21/20 - SAFETY BOOTS R CASTANEDA	Safety Gear	201-7003-60427	130.49
JERNIGAN'S, INC	202728	08/21/20 - SAFETY BOOTS A ARELLANO	Safety Gear	201-7003-60427	173.98
SMITH PIPE & SUPPLY CO	202745	07/29/20 - MATERIALS	Materials/Supplies	201-7003-60431	48.19
TOPS' N BARRICADES INC	202752	07/24/20 - TRAFFIC CONTROL SIGNS	Traffic Control Signs	201-7003-60429	34.09
TOPS' N BARRICADES INC	202752	08/24/20 - TRAFFIC CONTROL SIGNS	Traffic Control Signs	201-7003-60429	170.30
TOPS' N BARRICADES INC	202752	08/26/20 - TRAFFIC CONTROL SIGNS	Traffic Control Signs	201-7003-60429	122.34
UNDERGROUND SERVICE ALERT	202757	09/01/20 - DIG ALERT FEES	Materials/Supplies	201-7003-60431	46.30
UNDERGROUND SERVICE ALERT	202757	09/01/20 - CA STATE FEE DIG ALERT	Materials/Supplies	201-7003-60431	26.13
Fund 201 - GAS TAX FUND Total:					2,209.03
Fund: 202 - LIBRARY & MUSEUM FUND					
BANK OF THE WEST	202703	07/01/20 - TRANSPARENT PAPER FACE SH...	Operating Supplies	202-3009-60420	15.21
FRONTIER COMMUNICATIONS...	202718	08/13-09/12/20 - MUSEUM PHONE	Telephone - Utilities	202-3006-61300	122.72
PACIFIC WEST AIR CONDITION...	202740	07/30/20 - LIBRARY HVAC	HVAC	202-3004-60667	986.44
Fund 202 - LIBRARY & MUSEUM FUND Total:					1,124.37
Fund: 215 - LIGHTING & LANDSCAPING FUND					
COACHELLA VALLEY WATER DI...	202710	08/25/20 - WATER SERVICE	Water - Medians - Utilities	215-7004-61211	5,993.91
COACHELLA VALLEY WATER DI...	202710	09/01/20 - WATER SERVICE	Water - Medians - Utilities	215-7004-61211	14,277.09
FRONTIER COMMUNICATIONS...	202718	08/07-09/06/20 - PHONE SERVICE	Electric - Utilities	215-7004-61116	107.02
FRONTIER COMMUNICATIONS...	202718	08/10-09/09/20 - PHONE SERVICE	Electric - Utilities	215-7004-61116	40.60
HIGH TECH IRRIGATION INC	202723	08/20/20 - 900MHZ RADIO	Materials/Supplies	215-7004-60431	1,639.44
HIGH TECH IRRIGATION INC	202723	08/20/20 - MATERIALS	Materials/Supplies	215-7004-60431	432.66
IMPERIAL IRRIGATION DIST	202727	08/25/20 - ELECTRICITY SERVICE	Electric - Utilities	215-7004-61116	128.92
IMPERIAL IRRIGATION DIST	202727	08/25/20 - ELECTRICITY SERVICE	Electric - Medians - Utilities	215-7004-61117	193.58
SMITH PIPE & SUPPLY CO	202745	07/22/20 - MATERIALS	Materials/Supplies	215-7004-60431	572.49
VINTAGE E & S INC	202761	08/24/20 - WASH ST LIGHT & POWER MA...	Maintenance/Services	215-7004-60691	312.50
Fund 215 - LIGHTING & LANDSCAPING FUND Total:					23,698.21
Fund: 237 - SUCCESSOR AGCY PA 1 ADMIN					
US BANK	202760	07/01/20-06/30/21 - 2014 BOND ADMIN ...	Consultants	237-9001-60104	1,650.00
Fund 237 - SUCCESSOR AGCY PA 1 ADMIN Total:					1,650.00
Fund: 241 - HOUSING AUTHORITY					
BANK OF THE WEST	202703	07/27/20 - ONLINE TRAINING R CAMARE...	Travel & Training	241-9101-60320	159.00

Demand Register

Packet: APPKT02529 - BC 09/04/2020

Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
CAHA, BECKY	202706	08/2020 HOUSING COMPLIANCE AND M...	Professional Services	241-9101-60103	7,125.00
Fund 241 - HOUSING AUTHORITY Total:					7,284.00

Fund: 247 - ECONOMIC DEVELOPMENT FUND

ALPHA MEDIA LLC	202700	08/01-08/31/20 93.7 KCLB COVID-19 RAD...	Marketing & Tourism Promoti...	247-0000-60461	1,555.42
ALPHA MEDIA LLC	202700	08/01-08/31/20 MIX 100.5 COVID-19 RAD...	Marketing & Tourism Promoti...	247-0000-60461	1,557.08
BANK OF THE WEST	202703	06/29/20 - COVID FB BOOST	Marketing & Tourism Promoti...	247-0000-60461	10.03
BANK OF THE WEST	202703	07/05-07/11/20 - COVID FB BOOST	Marketing & Tourism Promoti...	247-0000-60461	150.00
BANK OF THE WEST	202703	07/15-07/19/20 - COVID FB BOOST	Marketing & Tourism Promoti...	247-0000-60461	121.93
BANK OF THE WEST	202703	07/11-07/15/20 - COVID FB BOOST	Marketing & Tourism Promoti...	247-0000-60461	138.07
BANK OF THE WEST	202703	06/30-07/06/20 - COVID FB BOOST	Marketing & Tourism Promoti...	247-0000-60461	150.00
BANK OF THE WEST	202703	07/19-07/24/20 - COVID FB BOOST	Marketing & Tourism Promoti...	247-0000-60461	135.80
BANK OF THE WEST	202703	07/24-07/28/20 - COVID FB BOOST	Marketing & Tourism Promoti...	247-0000-60461	127.72
CASA MENDOZA RESTAURANT	202708	09/03/20 - COVID-19 EMERG ECON RELIEF..	Small Bus.Emer. Econ. Relief P...	247-0000-60510	26,601.02
HARGETT AND POLSTAR LLC	202721	09/03/20 - COVID-19 EMERG ECON RELIEF..	CARES Small Business Rebate P...	247-0000-60520	1,953.87
LG'S PRIME STREAKHOUSE-LA...	202730	09/03/20 - COVID-19 EMERG ECON RELIEF..	Small Bus.Emer. Econ. Relief P...	247-0000-60510	10,000.00
LQEWIC INC	202732	09/03/20 - COVID-19 EMERG ECON RELIEF..	CARES Small Business Rebate P...	247-0000-60520	4,602.33
N BALANCE INC	202735	09/03/20 - COVID-19 EMERG ECON RELIEF..	CARES Small Business Rebate P...	247-0000-60520	10,000.00
TOTALLY YOU SALON	202753	09/03/20 - COVID-19 EMERG ECON RELIEF..	CARES Small Business Rebate P...	247-0000-60520	3,729.85
TUTTI FRUTTI AT LA QUINTA	202756	09/03/20 - COVID-19 EMERG ECON RELIEF..	Small Bus.Emer. Econ. Relief P...	247-0000-60510	5,357.22
YOCKEY, JENNIFER LYNNE	202763	09/03/20 - COVID-19 EMERG ECON RELIEF..	CARES Small Business Rebate P...	247-0000-60520	1,097.04
Fund 247 - ECONOMIC DEVELOPMENT FUND Total:					67,287.38

Fund: 270 - ART IN PUBLIC PLACES FUND

SWAN, BRUCE	202747	08/10/20 - CAMPUS PARK MOSAIC REPAI...	APP Maintenance	270-0000-60683	900.00
Fund 270 - ART IN PUBLIC PLACES FUND Total:					900.00

Fund: 401 - CAPITAL IMPROVEMENT PROGRAMS

DUDEK & ASSOCIATES INC	202714	08/24/20 DUNE PALMS RETENTION BASIN	Design	401-0000-60185	11,616.25
GHD INC.	202719	07/31/2020 GHD VILLAGE COMPLETE STR...	Design	401-0000-60185	7,334.25
IMPERIAL IRRIGATION DIST	202725	07/22/20 - IID METER FEES AVE MONTEZ...	Construction	401-0000-60188	1,115.00
IMPERIAL IRRIGATION DIST	202726	08/27/20 - IID METERS FEES EISENHOWER	Construction	401-0000-60188	1,692.87
NAI CONSULTING INC	202736	07/2020 LA QUINTA X PARK	Professional Services	401-0000-60103	155.00
NAI CONSULTING INC	202736	07/2020 WASHINGTON ST AT AVE 50/CAL...	Professional Services	401-0000-60103	312.50
NAI CONSULTING INC	202736	07/2020 JEFFERSON STREET AT AVENUE 5...	Professional Services	401-0000-60103	155.00
NAI CONSULTING INC	202736	07/2020 PAVEMENT MANAGEMENT PLAN ..	Professional Services	401-0000-60103	1,320.00
NAI CONSULTING INC	202736	07/2020 CITYWIDE MISC. ADA	Professional Services	401-0000-60103	155.00
NAI CONSULTING INC	202736	07/2020 SILVERROCK RESORT INFRASTRU...	Professional Services	401-0000-60103	4,820.00
NAI CONSULTING INC	202736	07/2020 LA QUINTA VILLAGE COMPLETE S...	Professional Services	401-0000-60103	2,815.00
NAI CONSULTING INC	202736	07/2020 EISENHOWER DRAINAGE	Professional Services	401-0000-60103	812.50
NAI CONSULTING INC	202736	07/2020 HIGHWAY 111 CORRIDOR	Professional Services	401-0000-60103	9,240.00
NAI CONSULTING INC	202736	07/2020 WASHINGTON STREET AT FRED ...	Professional Services	401-0000-60103	4,068.75
NAI CONSULTING INC	202736	07/2020 EISENHOWER RETENTION BASIN ...	Professional Services	401-0000-60103	9,440.00
NAI CONSULTING INC	202736	07/2020 HSIP TRAFFIC SIGNAL INTERCON...	Professional Services	401-0000-60103	235.00
NAI CONSULTING INC	202736	07/2020 DUNE PALMS BRIDGE IMPROVE...	Professional Services	401-0000-60103	5,182.50
NAI CONSULTING INC	202736	07/2020 SILVERROCK EVENT SPACE	Professional Services	401-0000-60103	1,122.50
NAI CONSULTING INC	202736	07/2020 REGIONAL SCOUR ANALYSIS	Professional Services	401-0000-60103	202.50
NAI CONSULTING INC	202736	07/2020 CITYWIDE MISC. ADA IMPROVEM...	Professional Services	401-0000-60103	1,343.75
NAI CONSULTING INC	202736	07/2020 WASHINGTON STREET PAVEMEN...	Professional Services	401-0000-60103	10,230.00
NAI CONSULTING INC	202736	07/2020 FRITZ BURNS PARK - SIDEWALK &...	Professional Services	401-0000-60103	300.00
NAI CONSULTING INC	202736	07/2020 LA QUINTA LANDSCAPE RENOVAT..	Professional Services	401-0000-60103	4,150.00
NAI CONSULTING INC	202736	07/2020 MONROE STREET PAVEMENT RE...	Professional Services	401-0000-60103	1,713.75
NAI CONSULTING INC	202736	07/2020 FIRE STATION 70 REVITALIZATION	Professional Services	401-0000-60103	1,650.00
NAI CONSULTING INC	202736	07/2020 DUNE PALMS ROAD STREET IMP...	Professional Services	401-0000-60103	367.50
NAI CONSULTING INC	202736	07/2020 CITYWIDE PUBLIC SAFETY CAME...	Professional Services	401-0000-60103	676.25
URBAN HABITAT	202759	PO 1920-0128-R1 RETENTION #11	Retention Payable	401-0000-20600	-7,941.02
URBAN HABITAT	202759	07/01-0731/20 2016-08 SILVERROCK PARK..	Construction	401-0000-60188	158,820.36
Fund 401 - CAPITAL IMPROVEMENT PROGRAMS Total:					233,105.21

Fund: 501 - FACILITY & FLEET REPLACEMENT

BANK OF THE WEST	202703	07/30/20 - BRAKE CONTROLLER	Vehicle Repair & Maintenance	501-0000-60676	235.20
BANK OF THE WEST	202703	07/03/20 - VEHICLE TAGS	Vehicle Repair & Maintenance	501-0000-60676	57.61
CARQUEST	202707	08/20/20 - COMPRESSOR DUAL HEAD	Parts & Maintenance Supplies	501-0000-60675	56.27

Demand Register

Packet: APPKT02529 - BC 09/04/2020

Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
ENTERPRISE FM TRUST	202715	08/2020 - FLEET LEASE	Vehicles, Rentals & Leases	501-0000-71030	18,792.67
PARKHOUSE TIRE INC	202741	07/31/20 - TIRE WASTE PROGRAM	Parts & Maintenance Supplies	501-0000-60675	729.15
THE GAS COMPANY	202749	07/2020 - SWEEPER FUEL	Street Sweeper	501-0000-60678	28.31
TOWER ENERGY GROUP	202754	08/16-08/31/20 - VEHICLE FUEL	Fuel & Oil	501-0000-60674	2,599.97
Fund 501 - FACILITY & FLEET REPLACEMENT Total:					22,499.18
Fund: 502 - INFORMATION TECHNOLOGY					
BANK OF THE WEST	202703	07/20/20 - ANNUAL DROPBOX	Software Licenses	502-0000-60301	119.88
BANK OF THE WEST	202703	07/13-08/13/20 - BASECAMP	Software Licenses	502-0000-60301	50.00
BANK OF THE WEST	202703	07/15/20 - HEAD/MICRO PHONE COVERS	Machinery & Equipment	502-0000-80100	51.10
FRONTIER COMMUNICATIONS...	202718	08/10-09/09/20 - CH INTERNET	Cable - Utilities	502-0000-61400	95.98
TIME WARNER CABLE	202751	05/15-06/14/20 - WC CABLE (8105)	Cable - Utilities	502-0000-61400	147.03
TIME WARNER CABLE	202751	06/15-07/14/20 - WC CABLE (8105)	Cable - Utilities	502-0000-61400	147.03
TIME WARNER CABLE	202751	07/15-08/14/20 - WC CABLE (8105)	Cable - Utilities	502-0000-61400	147.03
TIME WARNER CABLE	202751	08/10-09/09/20 - CITY HALL FIBER (2546)	Cable - Utilities	502-0000-61400	2,079.00
TIME WARNER CABLE	202751	08/12-09/11/20 - CITY YARD CABLE (4080)	Cable - Utilities	502-0000-61400	82.14
Fund 502 - INFORMATION TECHNOLOGY Total:					2,919.19
Fund: 503 - PARK EQUIP & FACILITY FUND					
DAVE BANG, INC.	202712	08/13/20 - TUBE SLIDE RIGHT REPL PART	Parks	503-0000-71060	675.53
Fund 503 - PARK EQUIP & FACILITY FUND Total:					675.53
Fund: 504 - INSURANCE FUND					
BANK OF THE WEST	202703	07/06-07/07/20 - ERGONOMIC CHAIR	Operating Supplies	504-1010-60420	397.85
Fund 504 - INSURANCE FUND Total:					397.85
Fund: 601 - SILVERROCK RESORT					
FIRST CHOICE A/C & HEATING ...	202717	08/17/20 SILVERROCK CLUB HOUSE KITCH...	Repair & Maintenance	601-0000-60660	5,920.00
Fund 601 - SILVERROCK RESORT Total:					5,920.00
Grand Total:					508,507.61

Fund Summary

Fund	Expense Amount
101 - GENERAL FUND	138,837.66
201 - GAS TAX FUND	2,209.03
202 - LIBRARY & MUSEUM FUND	1,124.37
215 - LIGHTING & LANDSCAPING FUND	23,698.21
237 - SUCCESSOR AGCY PA 1 ADMIN	1,650.00
241 - HOUSING AUTHORITY	7,284.00
247 - ECONOMIC DEVELOPMENT FUND	67,287.38
270 - ART IN PUBLIC PLACES FUND	900.00
401 - CAPITAL IMPROVEMENT PROGRAMS	233,105.21
501 - FACILITY & FLEET REPLACEMENT	22,499.18
502 - INFORMATION TECHNOLOGY	2,919.19
503 - PARK EQUIP & FACILITY FUND	675.53
504 - INSURANCE FUND	397.85
601 - SILVERROCK RESORT	5,920.00
Grand Total:	508,507.61

Account Summary

Account Number	Account Name	Expense Amount
101-0000-20325	Due to County Recorder	875.00
101-0000-20981	United Way Deductions	72.00
101-1001-60320	Travel & Training	223.62
101-1006-60102	Administration	25.00
101-1007-60195	Coronavirus Expenses	6,569.04
101-1007-60403	Citywide Conf Room Suppl..	53.28
101-1007-60470	Postage	200.98
101-1007-71050	Buildings	50.20
101-2001-60103	Professional Services	22,244.00
101-2001-60174	Blood/Alcohol Testing	1,921.00
101-2002-60103	Professional Services	11,400.00
101-2002-60670	Fire Station	264.84
101-2002-61200	Water - Utilities	321.32
101-2002-61304	Mobile/Cell Phones/Satell...	173.85
101-3002-60420	Operating Supplies	5,943.73
101-3003-60512	LQ Art Event	87.48
101-3005-60184	Fritz Burns Pool Maintena...	907.62
101-3005-60400	Office Supplies	211.37
101-3005-60431	Materials/Supplies	336.62
101-3005-61202	Water - Civic Center Park -...	3,852.91
101-3005-61203	Water -Eisenhower Park -...	194.78
101-3005-61204	Water -Fritz Burns Park - ...	2,336.96
101-3005-61205	Water -Velasco Park - Utili...	144.70
101-3005-61209	Water -Community Park -...	10,413.53
101-3007-60151	GPSCVB	42,207.00
101-3007-60351	Membership Dues	84.99
101-3007-60450	Advertising	3,000.00
101-3007-60461	Marketing & Tourism Pro...	2,896.78
101-3008-60115	Janitorial	198.38
101-3008-60116	Pest Control	117.00
101-3008-60667	HVAC	1,383.63
101-3008-60691	Maintenance/Services	1,900.00
101-3008-61200	Water - Utilities	607.23
101-6001-60352	Subscriptions & Publicati...	63.52
101-6002-60320	Travel & Training	36.72
101-6003-60118	Plan Checks	260.00
101-6004-60108	Technical	40.00
101-6004-60111	Administrative Citation Se...	818.50
101-7001-60400	Office Supplies	67.60
101-7001-60420	Operating Supplies	40.72
101-7002-60183	Map/Plan Checking	1,950.00

Account Summary

Account Number	Account Name	Expense Amount
101-7003-60432	Tools/Equipment	-337.11
101-7006-60144	Contract Traffic Engineer	14,553.00
101-7006-60146	PM 10 - Dust Control	125.87
201-7003-60427	Safety Gear	1,761.68
201-7003-60429	Traffic Control Signs	326.73
201-7003-60431	Materials/Supplies	120.62
202-3004-60667	HVAC	986.44
202-3006-61300	Telephone - Utilities	122.72
202-3009-60420	Operating Supplies	15.21
215-7004-60431	Materials/Supplies	2,644.59
215-7004-60691	Maintenance/Services	312.50
215-7004-61116	Electric - Utilities	276.54
215-7004-61117	Electric - Medians - Utiliti...	193.58
215-7004-61211	Water - Medians - Utilities	20,271.00
237-9001-60104	Consultants	1,650.00
241-9101-60103	Professional Services	7,125.00
241-9101-60320	Travel & Training	159.00
247-0000-60461	Marketing & Tourism Pro...	3,946.05
247-0000-60510	Small Bus.Emer. Econ. Rel...	41,958.24
247-0000-60520	CARES Small Business Reb...	21,383.09
270-0000-60683	APP Maintenance	900.00
401-0000-20600	Retention Payable	-7,941.02
401-0000-60103	Professional Services	60,467.50
401-0000-60185	Design	18,950.50
401-0000-60188	Construction	161,628.23
501-0000-60674	Fuel & Oil	2,599.97
501-0000-60675	Parts & Maintenance Supp..	785.42
501-0000-60676	Vehicle Repair & Mainte...	292.81
501-0000-60678	Street Sweeper	28.31
501-0000-71030	Vehicles, Rentals & Leases	18,792.67
502-0000-60301	Software Licenses	169.88
502-0000-61400	Cable - Utilities	2,698.21
502-0000-80100	Machinery & Equipment	51.10
503-0000-71060	Parks	675.53
504-1010-60420	Operating Supplies	397.85
601-0000-60660	Repair & Maintenance	5,920.00
	Grand Total:	508,507.61

Project Account Summary

Project Account Key	Project Account Name	Project Name	Expense Amount
None	**None**	**None**	225,743.74
091004P	Professional Expense	Dune Palms Road Street Improver	367.50
111205P	Professional Expense	Dune Palms Bridge Imp/BRLKS-543	5,182.50
141513P	Professional Expense	SilverRock Way Infra/Street Impro	4,820.00
151603CT	Construction Expense	La Quinta Village Complete St-ATP!	2,807.87
151603D	Design Expense	La Quinta Village Complete St-ATP!	7,334.25
151603P	Professional Expense	La Quinta Village Complete St-ATP!	2,815.00
151609P	Professional Expense	La Quinta X Park	155.00
151612D	Design Expense	Citywide Drainage Enhancements	11,616.25
151612P	Professional Expense	Citywide Drainage Enhancements	812.50
201602P	Professional Expense	HSIP Traffic Signal Interconnect/HS	235.00
201603P	Professional Expense	La Quinta Landscape Renovation Ir	4,150.00
201608CT	Construction Expense	SilverRock Event Space	158,820.36
201608P	Professional Expense	SilverRock Event Space	1,122.50
201608RP	Retention Payable	SilverRock Event Space	-7,941.02
201701P	Professional Expense	Washington Street at Fred Waring	4,068.75
201704P	Professional Expense	Eisenhower Retention Basin Lands	9,440.00
201709P	Professional Expense	Ave 53 Jefferson St.Roundabout	155.00

Project Account Summary

Project Account Key	Project Account Name	Project Name	Expense Amount
201722P	Professional Expense	Fritz Burns Parks Sidewalk and Parl	300.00
201804E	Landscape & Lighting Median Island ...	Landscape & Lighting Median Islan	572.49
201806E	SilverRock Event Modular Building E...	SilverRock Event Space Modular Bt	50.20
201905P	Professional Expense	Highway 111 Corridor Area Plan Irr	9,240.00
201907P	Professional Expense	Fire Station 70 Revitalization	1,650.00
201909P	Professional Expense	Citywide Miscellaneous ADA Imprc	155.00
201919P	Professional Expense	Regional Scour Analysis	202.50
201923P	Professional Expense	Washington St at Ave 50/Calle Tarr	312.50
201924P	Professional Expense	5 Year Pavement Management Pla	1,320.00
202001P	Professional Expense	Monroe Street Pavement Rehab (A	1,713.75
202002P	Professional Expense	Citywide Miscellaneous ADA Imprc	1,343.75
202003P	Professional Expense	Citywide Public Safety Camera Syst	676.25
202004P	Professional Expense	Washington Street Pavement Reha	10,230.00
CORONAEQ	Equipment	Corona Virus Emergency Response	5,599.39
CORONAMISC	Miscellaneous	Corona Virus Emergency Response	4,915.70
CORONANR	Corona Non Reimbursable	Corona Virus Emergency Response	4,848.57
CSA152E	CSA 152 Expenses	CSA 152 Project Tracking	28.31
MATRIXE	Police Matrix Study Expense	Police Matrix Study	33,644.00
	Grand Total:	508,507.61	



Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
Fund: 101 - GENERAL FUND					
BRUINSMA, LEW	202766	08/02/20 - RESTROOM VALVES TOUCHLESS	Coronavirus Expenses	101-1007-60195	1,740.00
CITY CLERK ASSOCIATION OF C...	202767	10/19-10/23/20 - NUTS & BOLTS L LORETT	Travel & Training	101-6006-60320	25.00
COACHELLA VALLEY WATER DI...	202768	09/09/20 - WATER SERVICE	Water - Utilities	101-2002-61200	117.15
COACHELLA VALLEY WATER DI...	202768	09/09/20 - WATER SERVICE	Water -Pioneer Park - Utilities	101-3005-61207	1,623.14
COACHELLA VALLEY WATER DI...	202768	09/09/20 - WATER SERVICE	Water - Utilities	101-3008-61200	17.68
COPPERTRAIN SOLUTIONS	202769	08/17/20 - HAND SANITIZER SALES TAX	Sales Taxes Payable	101-0000-20304	-218.40
COPPERTRAIN SOLUTIONS	202769	08/17/20 - HAND SANITIZER STATIONS	Coronavirus Expenses	101-1007-60195	2,894.40
DESERT ELECTRIC SUPPLY	202771	09/03/20 - CITY HALL FLOOD LIGHTS	Materials/Supplies	101-3008-60431	301.73
DESERT SUN PUBLISHING, LLC	202772	07/10-07/17/20 - PH NOTICE 468149	Advertising	101-1005-60450	840.00
DESERT SUN PUBLISHING, LLC	202772	07/10/20 - ELECTION 4271160	Advertising	101-1005-60450	235.40
DESERT SUN PUBLISHING, LLC	202772	07/23/20 - ABATEMENT 468175	Lot Cleaning/Gravel Program	101-6004-60120	420.00
EISENHOWER OCCUPATIONAL...	202774	08/20-08/27/20 - PHYSICALS	Recruiting/Pre-Employment	101-1004-60129	285.00
FLAGS A FLYING	202775	08/25/20 - CITY LQ LOGO FLAGS (6)	Materials/Supplies	101-3008-60431	1,380.00
HOME DEPOT CREDIT SERVICES	202777	07/14/20 - PARK EQPT CLOSURE	Coronavirus Expenses	101-1007-60195	38.01
HOME DEPOT CREDIT SERVICES	202777	07/02/20 - FS #70 LIGHT BULBS	Fire Station	101-2002-60670	44.27
HOME DEPOT CREDIT SERVICES	202777	07/17/20 - WC MAT'LS	Operating Supplies	101-3002-60420	24.80
HOME DEPOT CREDIT SERVICES	202777	07/08/20 - WC OP SUPPLIES	Operating Supplies	101-3002-60420	59.90
HOME DEPOT CREDIT SERVICES	202777	07/09/20 - SNAP FASTENER KIT	Operating Supplies	101-3002-60420	6.84
HOME DEPOT CREDIT SERVICES	202777	07/09/20 - SNAP FASTENER KIT CREDIT	Operating Supplies	101-3002-60420	-6.84
HOME DEPOT CREDIT SERVICES	202777	07/15/20 - MATERIALS	Materials/Supplies	101-3005-60431	181.12
HOME DEPOT CREDIT SERVICES	202777	07/20/20 - MATERIALS	Materials/Supplies	101-3005-60431	225.09
HOME DEPOT CREDIT SERVICES	202777	07/14/20 - MATERIALS	Materials/Supplies	101-3005-60431	15.92
HOME DEPOT CREDIT SERVICES	202777	07/06/20 - WELLNESS CENTER MAT'LS	Materials/Supplies	101-3008-60431	52.94
HOME DEPOT CREDIT SERVICES	202777	07/06/20 - WELLNESS CENTER MAT'LS	Materials/Supplies	101-3008-60431	162.35
HOME DEPOT CREDIT SERVICES	202777	07/23/20 - WC MAT'LS	Materials/Supplies	101-3008-60431	8.58
HOME DEPOT CREDIT SERVICES	202777	07/23/20 - CITY HALL MAT'LS	Materials/Supplies	101-3008-60431	17.33
HOME DEPOT CREDIT SERVICES	202777	07/20/20 - CITY HALL MAT'LS	Materials/Supplies	101-3008-60431	112.82
HOME DEPOT CREDIT SERVICES	202777	07/15/20 - WC MAT'LS	Materials/Supplies	101-3008-60431	65.23
HOME DEPOT CREDIT SERVICES	202777	07/15/20 - WC MAT'LS	Materials/Supplies	101-3008-60431	55.98
HOME DEPOT CREDIT SERVICES	202777	07/09/20 - PW YARD MAT'LS	Materials/Supplies	101-3008-60431	47.78
HOME DEPOT CREDIT SERVICES	202777	07/16/20 - CITY HALL MAT'LS	Materials/Supplies	101-3008-60431	191.69
HOME DEPOT CREDIT SERVICES	202777	07/14/20 - PW YARD HVAC	HVAC	101-3008-60667	24.13
HOME DEPOT CREDIT SERVICES	202777	07/07/20 - EQPT MAINT MAT'LS	Operating Supplies	101-7003-60420	82.35
HOME DEPOT CREDIT SERVICES	202777	07/07/20 - GREASE GUN	Tools/Equipment	101-7003-60432	16.29
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electricity - Utilities	101-2002-61101	4,780.10
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electric - Monticello Park - Utili...	101-3005-61102	26.56
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electric - Civic Center Park - Uti...	101-3005-61103	2,428.08
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electric - Fritz Burns Park - Utili...	101-3005-61105	778.10
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electric - Colonel Paige - Utiliti...	101-3005-61108	12.34
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electric - Community Park - Util...	101-3005-61109	1,786.20
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electric - Adams Park - Utilities	101-3005-61110	69.48
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electric - Velasco Park - Utilities	101-3005-61111	13.51
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electric - Eisenhower Park - Util...	101-3005-61113	22.44
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electric - Desert Pride - Utilities	101-3005-61114	26.44
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electricity - Utilities	101-3008-61101	13,933.81
NFPA	202780	08/08/20 - FIRE PREVENTION WEEK BANN...	Printing	101-2002-60410	187.00
OCEAN SPRINGS TECH INC	202781	08/2020 LQ PARK SPLASH PAD MAINTEN...	LQ Park Water Feature	101-3005-60554	1,650.00
OCEAN SPRINGS TECH INC	202781	09/2020 FRITZ BURNS POOL MAINTENAN...	Fritz Burns Pool Maintenance	101-3005-60184	1,950.00
OFFICE DEPOT	202782	08/18/20 0 TONER OFFICE PRINTERS (2)	Office Supplies	101-1006-60400	119.42
PACIFIC WEST AIR CONDITION...	202783	09/01/20 - CITY HALL WATER TREATMENT	HVAC	101-3008-60667	250.00
PATTON DOOR & GATE	202785	04/28/20 - PW YARD KEYPAD	Maintenance/Services	101-3008-60691	375.00
POWERS AWARDS INC	202786	08/03/20 - EMPLOYEE SVC PLAQUE	Employee Recognition Events	101-1004-60340	96.01
RADEVA, MONIKA	202788	09/10/20 - REIMB NOTARY RENEWAL	Membership Dues	101-1005-60351	40.00

Demand Register

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Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
RUTAN & TUCKER	202789	876068 - CODE ENFORCEMENT	Attorney	101-1003-60153	215.00
RUTAN & TUCKER	202789	876066 - PERSONNEL GENERAL	Attorney	101-1003-60153	3,696.00
RUTAN & TUCKER	202789	876065 - GENERAL ACCOUNT	Attorney	101-1003-60153	5,770.45
RUTAN & TUCKER	202789	876073 - DUNE PALMS PROJECT ROW	Attorney	101-1003-60153	5,338.00
RUTAN & TUCKER	202789	876074 - LA QUINTA RESEARCH	Attorney	101-1003-60153	20.00
RUTAN & TUCKER	202789	876075 - COVID-19	Attorney	101-1003-60153	3,401.00
RUTAN & TUCKER	202789	876076 - STVR APPEAL	Attorney	101-1003-60153	696.00
RUTAN & TUCKER	202789	876077 - STVR APPEAL	Attorney	101-1003-60153	1,152.00
RUTAN & TUCKER	202789	876078 - STVR APPEAL	Attorney	101-1003-60153	744.00
RUTAN & TUCKER	202789	876143 - SILVERROCK RESORT	Attorney	101-1003-60153	2,585.00
RUTAN & TUCKER	202789	876379 - RETAINER MATTER	Attorney	101-1003-60153	11,000.00
RUTAN & TUCKER	202789	876072 - GENERAL IP	Attorney	101-1003-60153	64.50
RUTAN & TUCKER	202789	876067 - LITIGATION GENERAL	Attorney/Litigation	101-1003-60154	3,374.00
SOUTHERN CALIFORNIA LIFE ...	202790	10/2020-12/2020 FULL PAGE AD	Marketing & Tourism Promoti...	101-3007-60461	2,500.00
SPARKLETTS	202791	09/04/20 - DRINKING WATER	Operating Supplies	101-7003-60420	195.47
SPARKLETTS	202791	09/04/20 - CITYWIDE DRINKING WATER	Citywide Conf Room Supplies	101-1007-60403	51.49
STANDARD INSURANCE COMP...	202792	08/2020 - LIFE INSURANCE	Life Insurance Pay	101-0000-20947	298.80
STANDARD INSURANCE COMP...	202792	08/2020 - DISABILITY	Disability Insurance Pay	101-0000-20955	2,593.08
STANDARD INSURANCE COMP...	202792	07/2020 - LIFE INSURANCE	Life Insurance Pay	101-0000-20947	316.20
STANDARD INSURANCE COMP...	202792	07/2020 - DISABILITY	Disability Insurance Pay	101-0000-20955	2,797.72
STANDARD INSURANCE COMP...	202792	09/2020 - LIFE INSURANCE	Life Insurance Pay	101-0000-20947	293.00
STANDARD INSURANCE COMP...	202792	09/2020 - DISABILITY	Disability Insurance Pay	101-0000-20955	2,545.32
STANDARD INSURANCE COMP...	202793	09/2020 - ADD'L LIFE INSURANCE	Add'l Life Insurance Pay	101-0000-20948	441.46
STANLEY ACCESS TECHNOLOGI...	202794	07/31/20 COVID-19 CITY HALL ENTRANCE...	Coronavirus Expenses	101-1007-60195	10,750.00
STAPLES ADVANTAGE	202795	09/01/20 - SANITIZING WIPES	Coronavirus Expenses	101-1007-60195	147.88
THE GAS COMPANY	202797	07/20-08/18/20 - FS #32 GAS SERVICE	Gas - Utilities	101-2002-61100	31.22
THE GAS COMPANY	202797	07/20-08/18/20 - CITY HALL GAS SVC	Gas - Utilities	101-3008-61100	40.25
THE GAS COMPANY	202797	07/20-08/18/20 - FRITZ POOL GAS SVC	Gas-Utilities FB Pool	101-3005-61100	14.30
THE GAS COMPANY	202797	07/20-08/18/20 - WC GAS SERVICE	Gas - Utilities	101-3008-61100	63.92
TIME WARNER CABLE	202799	08/16-09/15/20 - FS #32 CABLE (8152)	Cable - Utilities	101-2002-61400	90.07
TIME WARNER CABLE	202799	08/16-09/15/20 - FS #70 CABLE (1860)	Cable - Utilities	101-2002-61400	41.69
TRULY NOLEN INC	202801	08/31/20 - CITY HALL PEST CONTROL	Pest Control	101-3008-60116	78.00
TRULY NOLEN INC	202801	08/31/20 - FS #32 PEST CONTROL	Pest Control	101-2002-60116	70.00
TRULY NOLEN INC	202801	08/31/20 - WC RODENT MONTHLY	Pest Control	101-3008-60116	48.00
VERIZON WIRELESS	202802	07/14-08/13/20 - EOC CELL PHONES (7813)	Mobile/Cell Phones/Satellites	101-2002-61304	52.47
WELLNESS WORKS	202803	08/2020 WELLNESS WORKS - EMP ASSIST ...	Consultants	101-1004-60104	392.00
WOMEN LEADING GOVERNMENT...	202804	09/10/20 - WLJ MASTER CLASS TRAINING	Travel & Training	101-1005-60320	120.00
XPRESS GRAPHICS	202805	07/22/20 - GOLF CART STICKER PERMITS	Printing	101-6004-60410	218.31
Fund 101 - GENERAL FUND Total:					101,878.77
Fund: 201 - GAS TAX FUND					
HOME DEPOT CREDIT SERVICES	202777	07/22/20 - SAFETY GEAR	Safety Gear	201-7003-60427	17.37
HOME DEPOT CREDIT SERVICES	202777	07/20/20 - WELD WIRE & MAT'LS	Materials/Supplies	201-7003-60431	43.87
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electricity - Utilities	201-7003-61101	953.46
PRAXAIR INC	202787	07/20-08/20/20 - CYLINDER RENTAL	Materials/Supplies	201-7003-60431	31.29
THE SHERWIN-WILLIAMS CO.	202798	08/26/20 - PAINT & MATERIALS	Paint/Legends	201-7003-60433	77.20
TOPS' N BARRICADES INC	202800	09/04/20 - TRAFFIC CONTROL SIGNS	Traffic Control Signs	201-7003-60429	56.55
Fund 201 - GAS TAX FUND Total:					1,179.74
Fund: 202 - LIBRARY & MUSEUM FUND					
COACHELLA VALLEY WATER DI...	202768	09/09/20 - WATER SERVICE	Water - Utilities	202-3006-61200	128.98
HOME DEPOT CREDIT SERVICES	202777	07/21/20 - LUMBER YARD	Maintenance/Services	202-3006-60691	60.88
HOME DEPOT CREDIT SERVICES	202777	07/21/20 - LUMBER YARD	Maintenance/Services	202-3006-60691	137.63
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electricity - Utilities	202-3004-61101	4,522.77
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electricity - Utilities	202-3006-61101	1,675.39
PACIFIC WEST AIR CONDITION...	202783	08/31/20 - LIBRARY HVAC	HVAC	202-3004-60667	3,673.31
PALMS TO PINES MIRROR & G...	202784	08/12/20 - LIBRARY GLASS PARTITIONS	Coronavirus Expenses	202-3004-60195	1,659.00
THE GAS COMPANY	202797	07/20-08/18/20 - LIBRARY GAS SVC	Gas - Utilities	202-3004-61100	14.30
Fund 202 - LIBRARY & MUSEUM FUND Total:					11,872.26
Fund: 215 - LIGHTING & LANDSCAPING FUND					
COACHELLA VALLEY WATER DI...	202768	09/02/20 - WATER SERVICE	Water - Medians - Utilities	215-7004-61211	370.57

Demand Register

Packet: APPKT02535 - BC 09/11/2020

Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
COACHELLA VALLEY WATER DI...	202768	09/09/20 - WATER SERVICE	Water - Medians - Utilities	215-7004-61211	230.13
DESERT CONCEPTS CONSTRUC...	202770	09/03/20 - ADAMS/PGA WEST MAINT	Maintenance/Services	215-7004-60691	975.00
HOME DEPOT CREDIT SERVICES	202777	07/10/20 - GRAFFITI	Supplies-Graffiti and Vandalism	215-7004-60423	132.99
HOME DEPOT CREDIT SERVICES	202777	07/14/20 - SAFETY SUPPLIES	Safety Gear	215-7004-60427	145.45
HOME DEPOT CREDIT SERVICES	202777	07/08/20 - SAFETY GEAR	Safety Gear	215-7004-60427	110.73
HOME DEPOT CREDIT SERVICES	202777	07/02/20 - PAINT & MATERIALS	Materials/Supplies	215-7004-60431	315.11
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electric - Utilities	215-7004-61116	6,783.69
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electric - Medians - Utilities	215-7004-61117	2,795.59
Fund 215 - LIGHTING & LANDSCAPING FUND Total:					11,859.26
Fund: 235 - SO COAST AIR QUALITY FUND					
IMPERIAL IRRIGATION DIST	202778	09/02/20 - ELECTRICITY SERVICE	Electricity - Utilities	235-0000-61101	132.46
Fund 235 - SO COAST AIR QUALITY FUND Total:					132.46
Fund: 241 - HOUSING AUTHORITY					
RUTAN & TUCKER	202789	876069 - HOUSING AUTHORITY	Attorney	241-9101-60153	145.52
Fund 241 - HOUSING AUTHORITY Total:					145.52
Fund: 270 - ART IN PUBLIC PLACES FUND					
POWERS AWARDS INC	202786	08/20/20 - PLAQUE FOR "OPAL DROPS"	Operating Supplies	270-0000-60482	58.19
Fund 270 - ART IN PUBLIC PLACES FUND Total:					58.19
Fund: 401 - CAPITAL IMPROVEMENT PROGRAMS					
ECONOLITE SYSTEMS INC.	202773	08/25/20 - MMU REPAIR	Construction	401-0000-60188	800.00
JTB SUPPLY CO., INC.	202779	09/03/20 SIGNAL EQPT - WASHINGTON &...	Construction	401-0000-60188	718.24
THE ALTUM GROUP	202796	07/25/20 PROFESSIONAL SVCS	Technical	401-0000-60108	4,118.00
Fund 401 - CAPITAL IMPROVEMENT PROGRAMS Total:					5,636.24
Fund: 501 - FACILITY & FLEET REPLACEMENT					
AUTOZONE	202765	07/15/20 - POOL VEHICLES MAT'LS	Parts & Maintenance Supplies	501-0000-60675	28.86
AUTOZONE	202765	08/27/20 - BATTERY (2)	Parts & Maintenance Supplies	501-0000-60675	344.87
AUTOZONE	202765	08/27/20 - BATTERY (2) CREDIT	Parts & Maintenance Supplies	501-0000-60675	-36.00
FUELMAN	202776	08/2020 - FUEL CHARGES	Fuel & Oil	501-0000-60674	137.18
HOME DEPOT CREDIT SERVICES	202777	07/02/20 - CAR WASH SUPPLIES	Parts & Maintenance Supplies	501-0000-60675	48.37
Fund 501 - FACILITY & FLEET REPLACEMENT Total:					523.28
Fund: 502 - INFORMATION TECHNOLOGY					
ACORN TECHNOLOGY SERVICES	202764	09/2020 TRAFFIC INFRASTRUCTURE IT SU...	Public Works, Software Enhan...	502-0000-71048	600.00
ACORN TECHNOLOGY SERVICES	202764	09/01/20 KNOWBE4 SEC AWARENESS TRA...	Consultants	502-0000-60104	343.75
ACORN TECHNOLOGY SERVICES	202764	09/2020 IT SERVICES NETWORK ADMIN C...	Consultants	502-0000-60104	25,035.00
TIME WARNER CABLE	202799	08/20-09/19/20 - WC CABLE (1909)	Cable - Utilities	502-0000-61400	8.83
Fund 502 - INFORMATION TECHNOLOGY Total:					25,987.58
Grand Total:					159,273.30

Fund Summary

Fund	Expense Amount
101 - GENERAL FUND	101,878.77
201 - GAS TAX FUND	1,179.74
202 - LIBRARY & MUSEUM FUND	11,872.26
215 - LIGHTING & LANDSCAPING FUND	11,859.26
235 - SO COAST AIR QUALITY FUND	132.46
241 - HOUSING AUTHORITY	145.52
270 - ART IN PUBLIC PLACES FUND	58.19
401 - CAPITAL IMPROVEMENT PROGRAMS	5,636.24
501 - FACILITY & FLEET REPLACEMENT	523.28
502 - INFORMATION TECHNOLOGY	25,987.58
Grand Total:	159,273.30

Account Summary

Account Number	Account Name	Expense Amount
101-0000-20304	Sales Taxes Payable	-218.40
101-0000-20947	Life Insurance Pay	908.00
101-0000-20948	Add'l Life Insurance Pay	441.46
101-0000-20955	Disability Insurance Pay	7,936.12
101-1003-60153	Attorney	34,681.95
101-1003-60154	Attorney/Litigation	3,374.00
101-1004-60104	Consultants	392.00
101-1004-60129	Recruiting/Pre-Employme...	285.00
101-1004-60340	Employee Recognition Ev...	96.01
101-1005-60320	Travel & Training	120.00
101-1005-60351	Membership Dues	40.00
101-1005-60450	Advertising	1,075.40
101-1006-60400	Office Supplies	119.42
101-1007-60195	Coronavirus Expenses	15,570.29
101-1007-60403	Citywide Conf Room Suppl..	51.49
101-2002-60116	Pest Control	70.00
101-2002-60410	Printing	187.00
101-2002-60670	Fire Station	44.27
101-2002-61100	Gas - Utilities	31.22
101-2002-61101	Electricity - Utilities	4,780.10
101-2002-61200	Water - Utilities	117.15
101-2002-61304	Mobile/Cell Phones/Satell...	52.47
101-2002-61400	Cable - Utilities	131.76
101-3002-60420	Operating Supplies	84.70
101-3005-60184	Fritz Burns Pool Maintena...	1,950.00
101-3005-60431	Materials/Supplies	422.13
101-3005-60554	LQ Park Water Feature	1,650.00
101-3005-61100	Gas-Utilities FB Pool	14.30
101-3005-61102	Electric - Monticello Park -...	26.56
101-3005-61103	Electric - Civic Center Park...	2,428.08
101-3005-61105	Electric - Fritz Burns Park -...	778.10
101-3005-61108	Electric - Colonel Paige - U...	12.34
101-3005-61109	Electric - Community Park ...	1,786.20
101-3005-61110	Electric - Adams Park - Util...	69.48
101-3005-61111	Electric - Velasco Park - Uti...	13.51
101-3005-61113	Electric - Eisenhower Park ..	22.44
101-3005-61114	Electric - Desert Pride - Uti...	26.44
101-3005-61207	Water -Pioneer Park - Utili...	1,623.14
101-3007-60461	Marketing & Tourism Pro...	2,500.00
101-3008-60116	Pest Control	126.00
101-3008-60431	Materials/Supplies	2,396.43
101-3008-60667	HVAC	274.13
101-3008-60691	Maintenance/Services	375.00
101-3008-61100	Gas - Utilities	104.17
101-3008-61101	Electricity - Utilities	13,933.81

Account Summary

Account Number	Account Name	Expense Amount
101-3008-61200	Water - Utilities	17.68
101-6004-60120	Lot Cleaning/Gravel Progr...	420.00
101-6004-60410	Printing	218.31
101-6006-60320	Travel & Training	25.00
101-7003-60420	Operating Supplies	277.82
101-7003-60432	Tools/Equipment	16.29
201-7003-60427	Safety Gear	17.37
201-7003-60429	Traffic Control Signs	56.55
201-7003-60431	Materials/Supplies	75.16
201-7003-60433	Paint/Legends	77.20
201-7003-61101	Electricity - Utilities	953.46
202-3004-60195	Coronavirus Expenses	1,659.00
202-3004-60667	HVAC	3,673.31
202-3004-61100	Gas - Utilities	14.30
202-3004-61101	Electricity - Utilities	4,522.77
202-3006-60691	Maintenance/Services	198.51
202-3006-61101	Electricity - Utilities	1,675.39
202-3006-61200	Water - Utilities	128.98
215-7004-60423	Supplies-Graffiti and Van...	132.99
215-7004-60427	Safety Gear	256.18
215-7004-60431	Materials/Supplies	315.11
215-7004-60691	Maintenance/Services	975.00
215-7004-61116	Electric - Utilities	6,783.69
215-7004-61117	Electric - Medians - Utiliti...	2,795.59
215-7004-61211	Water - Medians - Utilities	600.70
235-0000-61101	Electricity - Utilities	132.46
241-9101-60153	Attorney	145.52
270-0000-60482	Operating Supplies	58.19
401-0000-60108	Technical	4,118.00
401-0000-60188	Construction	1,518.24
501-0000-60674	Fuel & Oil	137.18
501-0000-60675	Parts & Maintenance Supp..	386.10
502-0000-60104	Consultants	25,378.75
502-0000-61400	Cable - Utilities	8.83
502-0000-71048	Public Works, Software E...	600.00
	Grand Total:	159,273.30

Project Account Summary

Project Account Key	Project Account Name	Project Name	Expense Amount
None	**None**	**None**	133,006.77
201909T	Technical Expense	Citywide Miscellaneous ADA Imprc	4,118.00
2021TMICT	Construction Expense	FY20/21 Traffic Maintenance Impr	1,518.24
CORONAMISC	Miscellaneous	Corona Virus Emergency Response	3,401.00
CORONAMS	Corona Materials & Supplies	Corona Virus Emergency Response	6,479.29
CORONAP	Contracts	Corona Virus Emergency Response	10,750.00
	Grand Total:	159,273.30	



Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
Fund: 101 - GENERAL FUND					
CHAUDHRY, ELIZABETH	105	09/16/20 - REIMB DRY ERASE BOARD	Operating Supplies	101-3003-60420	208.80
ARMENDARIZ, DERRICK	202806	09/16/20 - TUITION REIMB	Training & Education/MOU	101-1004-60322	563.69
BURRTEC ENVIRONMENTAL	202807	08/02-08/29/20 - POL SVC SINKS	Coronavirus Expenses	101-1007-60195	185.60
BURRTEC ENVIRONMENTAL	202807	06/30/20 - ADJ EXP ACCT FOR CORRECT FY	Coronavirus Expenses	101-1007-60195	-39.75
BURRTEC ENVIRONMENTAL	202807	07/31/20 - ADJ EXP ACCT FOR CORRECT FY	Coronavirus Expenses	101-1007-60195	39.75
BURRTEC ENVIRONMENTAL	202807	06/30/20 - ADJ EXP ACCT FOR CORRECT FY	Coronavirus Expenses	101-1007-60195	-212.90
BURRTEC ENVIRONMENTAL	202807	07/31/20 - ADJ EXP ACCT FOR CORRECT FY	Coronavirus Expenses	101-1007-60195	212.90
CITY CLERK ASSOCIATION OF C...	202809	07/01/20-06/30/21 - MEMBERSHIP M RA...	Membership Dues	101-1005-60351	55.00
CITY CLERK ASSOCIATION OF C...	202809	07/01/20-06/30/21 - MEMBERSHIP T FLO...	Membership Dues	101-1005-60351	55.00
CITY CLERK ASSOCIATION OF C...	202809	07/01/20-06/30/21 - MEMBERSHIP N RO...	Membership Dues	101-1005-60351	55.00
CITY CLERK ASSOCIATION OF C...	202809	09/30/20 - LEGISLATIVE AFFAIRS M RADE...	Travel & Training	101-1005-60320	35.00
COACHELLA VALLEY WATER DI...	202812	09/10/20 - WATER SERVICE	Water -Desert Pride - Utilities	101-3005-61206	1,472.60
COSTAR REALTY INFORMATIO...	202814	06/01/20-05/31/21 FY 19/20 CONTRACT ...	Membership Dues	101-1002-60351	9,028.80
DESERT ELECTRIC SUPPLY	202818	09/08/20 - CITY HALL FLOOD LIGHTS	Materials/Supplies	101-3008-60431	94.56
DISH NETWORK	202821	08/22-09/21/20 - EOC CABLE	Cable - Utilities	101-2002-61400	94.65
DIXON, GWENDOLYN L.	202823	09/16/20 - LQ161954 REFUND CITATION	Administrative Citation Services	101-6004-60111	100.00
FISHER INTEGRATED INC	202825	08/2020 COVID-19 MEETINGS	Coronavirus Expenses	101-1007-60195	900.00
FRONTIER COMMUNICATIONS...	202827	08/28-09/27/20 - SPORTS COMPLEX PHO...	Telephone - Utilities	101-3005-61300	46.27
HD SUPPLY CONSTRUCTION S...	202829	08/25/20 - EPOXY DISP TOOL GUN	Tools/Equipment	101-7003-60432	131.46
IMPERIAL IRRIGATION DIST	202830	09/02/20 - ELECTRICITY SERVICE	Electricity - Utilities	101-3008-61101	27.77
IRC CORPORATION	202832	08/2020 - PRE-EMPLOYMENT BACKGROU...	Recruiting/Pre-Employment	101-1004-60129	123.05
JNS MEDIA SPECIALISTS	202833	08/2020 INVOICES & 09/2020 DIGITAL/RE...	Marketing & Tourism Promoti...	101-3007-60461	11,286.88
JOE A GONSALVES & SON	202834	10/2020 FY 20/21 LOBBYIST SERVICES	Contract Services - Administrat...	101-1002-60101	3,150.00
KONE INC	202835	09/14/20 - CITY HALL ELEVATOR REPAIR	Maintenance/Services	101-3008-60691	610.20
LOWE'S HOME IMPROVEMENT..	202838	08/24/20 - PLAYGROUND CLOSURE	Coronavirus Expenses	101-1007-60195	61.94
LOWE'S HOME IMPROVEMENT..	202838	08/24/20 - PLAYGROUND CLOSURE	Coronavirus Expenses	101-1007-60195	123.84
LOWE'S HOME IMPROVEMENT..	202838	08/03/20 - FS #70 LIGHT BULBS	Fire Station	101-2002-60670	41.28
LOWE'S HOME IMPROVEMENT..	202838	06/30/20 - FS #93 MAT'LS	Maintenance/Services	101-2002-60691	41.93
LOWE'S HOME IMPROVEMENT..	202838	07/21/20 - MATERIALS	Materials/Supplies	101-3005-60431	3.85
LOWE'S HOME IMPROVEMENT..	202838	07/21/20 - DRILL BITS	Tools/Equipment	101-3005-60432	69.43
LOWE'S HOME IMPROVEMENT..	202838	08/21/20 - CITY HALL MAT'LS	Materials/Supplies	101-3008-60431	22.20
LOWE'S HOME IMPROVEMENT..	202838	06/29/20 - CITY HALL MAT'LS	Materials/Supplies	101-3008-60431	20.91
LOWE'S HOME IMPROVEMENT..	202838	06/30/20 - WC MAT'LS	Materials/Supplies	101-3008-60431	78.65
LOWE'S HOME IMPROVEMENT..	202838	06/30/20 - PW YARD MAT'LS	Materials/Supplies	101-3008-60431	14.45
LOWE'S HOME IMPROVEMENT..	202838	08/04/20 - WC MAT'LS	Materials/Supplies	101-3008-60431	15.46
LOWE'S HOME IMPROVEMENT..	202838	07/07/20 - WC MAT'LS	Materials/Supplies	101-3008-60431	80.96
LOWE'S HOME IMPROVEMENT..	202838	07/23/20 - OLD 32 MAT'LS	Materials/Supplies	101-3008-60431	51.65
LOWE'S HOME IMPROVEMENT..	202838	08/24/20 - CITY HALL MAT'LS	Materials/Supplies	101-3008-60431	83.19
LOWE'S HOME IMPROVEMENT..	202838	07/15/20 - WC MAT'LS	Materials/Supplies	101-3008-60431	152.49
LOWE'S HOME IMPROVEMENT..	202838	08/04/20 - PW YARD MAT'LS	Materials/Supplies	101-3008-60431	395.10
LOWE'S HOME IMPROVEMENT..	202838	07/07/20 - DRUM FAN	Tools/Equipment	101-3008-60432	154.97
LOWE'S HOME IMPROVEMENT..	202838	07/15/20 - MATERIALS	Operating Supplies	101-7003-60420	58.68
LOWE'S HOME IMPROVEMENT..	202838	08/19/20 - BOSCH LASER LEVEL	Tools/Equipment	101-7003-60432	511.90
LOWE'S HOME IMPROVEMENT..	202838	07/21/20 - WHEELBARROW	Tools/Equipment	101-7003-60432	112.61
LOWE'S HOME IMPROVEMENT..	202838	07/27/20 - BLADES	Tools/Equipment	101-7003-60432	103.26
LOWE'S HOME IMPROVEMENT..	202838	08/11/20 - EQPT RACKS	Tools/Equipment	101-7003-60432	411.18
LOWE'S HOME IMPROVEMENT..	202838	07/29/20 - EZ UP SHADE 12X12	Safety Gear	101-7006-60427	409.12
MERCHANTS BUILDING MAINT...	202839	08/05/20 - PW YARD DEEP CLEANING	Coronavirus Expenses	101-1007-60195	360.00
MOWERS PLUS INC	202841	09/09/20 - CHAIN SAW & TRIMMER	Tools/Equipment	101-7003-60432	176.62
OFFICE DEPOT	202843	09/14/20 - FOLDERS FOR AP FILES	Office Supplies	101-1006-60400	15.77
OMEGA INDUSTRIAL SUPPLY, I...	202844	07/10/20 - DISINFECTING SUPPLIES	Coronavirus Expenses	101-1007-60195	1,643.19
OMEGA INDUSTRIAL SUPPLY, I...	202844	08/13/20 - DISINFECTING SUPPLIES	Coronavirus Expenses	101-1007-60195	234.68
OMEGA INDUSTRIAL SUPPLY, I...	202844	08/20/20 - DISINFECTING SUPPLIES	Coronavirus Expenses	101-1007-60195	222.64

Demand Register

Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
PONCE, VINCENTE M.	202847	09/17/20 - REFUND TOT PAID IN 2019	Due to Other Agencies	101-0000-20300	985.58
PTLF PARTNERS, LLC	202848	09/02/20 - BRES2020-0061 REF OVERPMT...	Cash Over/Short	101-0000-42300	1,097.00
RASA/ERIC NELSON	202850	09/09/20 REVIEW TRACK NO 37959-R	Map/Plan Checking	101-7002-60183	1,350.00
RASA/ERIC NELSON	202850	09/09/20 REVIEW TRACT NO 37960-R	Map/Plan Checking	101-7002-60183	1,350.00
RASA/ERIC NELSON	202850	09/09/20 REVIEW LLA 2020-0009	Map/Plan Checking	101-7002-60183	875.00
RELIABLE ROOFING BY TGY	202851	03/09/20 - LIC-764642 REFUND OVERPYM...	Due to Other Agencies	101-0000-20300	50.00
RREF II-CWC LAQ LLC	202852	09/17/20 - REFUND DEPOSIT	Developer Deposits	101-0000-22810	1,290.50
SILVERROCK RESORT	202855	07/2020 - SALES/USE TAX	Sales Taxes Payable	101-0000-20304	77.00
STAPLES ADVANTAGE	202856	08/26/20 - OFFICE SUPPLIES	Office Supplies	101-3001-60400	9.02
STAPLES ADVANTAGE	202856	08/26/20 - OFFICE SUPPLIES	Office Supplies	101-3001-60400	21.27
TAG/AMS INC	202857	08/14/20 - RANDOM DOT TESTING	Consultants	101-1004-60104	388.00
TERRA NOVA PLANNING & RE...	202858	08/01-08/31/20 - TRAVERTINE PEER REVI...	Developer Deposits	101-0000-22810	390.00
TERRA NOVA PLANNING & RE...	202858	08/01-08/31/20 ON-CALL PLANNING SERV...	Professional Services	101-6002-60103	6,110.00
THE GAS COMPANY	202859	07/27-08/25/20 - FS #93 GAS SVC	Gas - Utilities	101-2002-61100	66.10
THE SHERWIN-WILLIAMS CO.	202860	09/09/20 - CITY HALL MAT'LS	Materials/Supplies	101-3008-60431	25.01
TIME WARNER CABLE	202861	08/24-09/23/20 - FS #93 CABLE	Cable - Utilities	101-2002-61400	114.22
TOP OF THE LINE SIGNS	202863	09/10/20 - DIVIDERS C-19	Coronavirus Expenses	101-1007-60195	1,330.00
TOP OF THE LINE SIGNS	202863	09/10/20 - MATERIALS	Materials/Supplies	101-3005-60431	282.00
TOP OF THE LINE SIGNS	202863	09/10/20 - MATERIALS	Materials/Supplies	101-3008-60431	380.00
TPX COMMUNICATIONS	202865	08/23-09/22/20 - PHONE LINE SVC (EOC)	Telephone - Utilities	101-2002-61300	1,471.22
UNITED WAY OF THE DESERT	202866	CONTRIBUTION	United Way Deductions	101-0000-20981	72.00
VALLEY LOCK & SAFE	202867	09/03/20 - FS #93 KEYS	Fire Station	101-2002-60670	38.82
VERIZON WIRELESS	202868	07/26-08/25/20 - LQPD CELL SVC	Telephone - Utilities	101-2001-61300	876.29
XPRESS GRAPHICS	202870	09/09/20 - FALSE ALARM POSTCARDS	LQ Police Volunteers	101-2001-60109	227.26
Fund 101 - GENERAL FUND Total:					52,772.57
Fund: 201 - GAS TAX FUND					
DESERT STEEL SUPPLY	202819	09/03/20 - 20' ANGLE	Materials/Supplies	201-7003-60431	28.82
HD SUPPLY CONSTRUCTION S...	202829	08/31/20 - TIEDOWN CHAIN W/ HOOKS	Materials/Supplies	201-7003-60431	113.08
LOWE'S HOME IMPROVEMENT..	202838	08/19/20 - CONCRETE	Materials/Supplies	201-7003-60431	18.14
LOWE'S HOME IMPROVEMENT..	202838	07/21/20 - SIDEWALK REPAIR	Materials/Supplies	201-7003-60431	30.67
TOPS' N BARRICADES INC	202864	08/19/20 - TRAFFIC CONTROL SIGNS	Traffic Control Signs	201-7003-60429	311.41
Fund 201 - GAS TAX FUND Total:					502.12
Fund: 202 - LIBRARY & MUSEUM FUND					
DIVERSIFIED ROOFING SERVIC...	202822	8/18/20 LIBRARY ROOF REPAIRS	Building Improvements	202-3004-72110	6,660.00
LOWE'S HOME IMPROVEMENT..	202838	07/20/20 - LUMBAR YARD	Maintenance/Services	202-3006-60691	42.35
Fund 202 - LIBRARY & MUSEUM FUND Total:					6,702.35
Fund: 215 - LIGHTING & LANDSCAPING FUND					
COACHELLA VALLEY WATER DI...	202812	09/10/20 - WATER SERVICE	Water - Medians - Utilities	215-7004-61211	3,139.41
IMPERIAL IRRIGATION DIST	202830	09/10/20 - ELECTRICITY SERVICE	Electric - Medians - Utilities	215-7004-61117	13.16
LANDMARK GOLF MANAGEM...	202836	07/2020 FY 20/21 SRR PERIMETER	SilverRock Way Landscape	215-7004-60143	5,278.00
LANDMARK GOLF MANAGEM...	202836	08/2020 FY 20/21 SRR PERIMETER	SilverRock Way Landscape	215-7004-60143	5,278.00
PWLC II, INC	202849	09/09/20 - PALM TREES TRIMMING	Palm Trees	215-7004-60673	1,035.00
PWLC II, INC	202849	09/13/20 - PALM TREES REMOVAL/TRIM	Palm Trees	215-7004-60673	225.00
Fund 215 - LIGHTING & LANDSCAPING FUND Total:					14,968.57
Fund: 221 - AB 939 - CALRECYCLE FUND					
SHRED-IT USA - SAN BERNADI...	202854	05/31/19 - SHRED DAY	AB 939 Recycling Solutions	221-0000-60127	1,800.00
Fund 221 - AB 939 - CALRECYCLE FUND Total:					1,800.00
Fund: 235 - SO COAST AIR QUALITY FUND					
CREATIVE LIGHTING & ELECTR...	202816	09/08/20 - EV CHARGING STATION RETEN...	Retention Payable	235-0000-20600	2,737.63
CREATIVE LIGHTING & ELECTR...	202816	09/08/20 - EV CHARGING STATION	Machinery & Equipment	235-0000-80100	3,972.50
Fund 235 - SO COAST AIR QUALITY FUND Total:					6,710.13
Fund: 247 - ECONOMIC DEVELOPMENT FUND					
CITY NAILS 2	202810	09/17/20 - COVID-19 EMERG ECON RELIEF..	Small Bus.Emer. Econ. Relief P...	247-0000-60510	2,117.44
CITY NAILS 2	202810	09/17/20 - COVID-19 EMERG ECON RELIEF..	CARES Small Business Rebate P...	247-0000-60520	4,467.95
CLUB PILATES LA QUINTA	202811	09/17/20 - COVID-19 EMERG ECON RELIEF..	Small Bus.Emer. Econ. Relief P...	247-0000-60510	444.80
CLUB PILATES LA QUINTA	202811	09/17/20 - COVID-19 EMERG ECON RELIEF..	CARES Small Business Rebate P...	247-0000-60520	4,169.57
FOOTLOOSE REFLEXOLOGY LLC	202826	09/17/20 - COVID-19 EMERG ECON RELIEF..	CARES Small Business Rebate P...	247-0000-60520	3,975.02
JNS MEDIA SPECIALISTS	202833	06/30/20 - ADJ EXP ACCT FOR CORRECT FY	Marketing & Tourism Promoti...	247-0000-60461	-2,307.82

Demand Register

Packet: APPKT02545 - BC 09/18/2020

Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
JNS MEDIA SPECIALISTS	202833	07/31/20 - ADJ EXP ACCT FOR CORRECT FY	Marketing & Tourism Promoti...	247-0000-60461	2,307.82
LG'S PRIME STREAKHOUSE-LA...	202837	09/17/20 - COVID-19 EMERG ECON RELIEF..	Small Bus.Emer. Econ. Relief P...	247-0000-60510	7,924.55
MICHAEL W. LONG DDS INC.	202840	09/17/20 - COVID-19 EMERG ECON RELIEF..	Small Bus.Emer. Econ. Relief P...	247-0000-60510	13,374.50
SAWA SUSHI INC	202853	09/17/20 - COVID-19 EMERG ECON RELIEF..	Small Bus.Emer. Econ. Relief P...	247-0000-60510	5,566.06
Fund 247 - ECONOMIC DEVELOPMENT FUND Total:					42,039.89

Fund: 250 - TRANSPORTATION DIF FUND

EAST OF MADISON LLC	202824	09/17/20 - DIF REIM PMT #4 AVE 52 TO 54...	Developer Reimbursements	250-0000-80105	60,327.00
EAST OF MADISON LLC	202824	09/17/20 - DIF REIMB PMT #4 ST IMPROV ...	Developer Reimbursements	250-0000-80105	47,400.00
EAST OF MADISON LLC	202824	09/17/20 - DIF REIMB PMT #4 RAISED ME...	Developer Reimbursements	250-0000-80105	73,254.00
ND LA QUINTA PARTNERS LLC	202842	09/17/20 - DIF REIMB PMT #4 AVE 52 TO ...	Developer Reimbursements	250-0000-80105	47,400.00
ND LA QUINTA PARTNERS LLC	202842	09/17/20 - DIF REIMB PMT#4 AVE 52 RAIS...	Developer Reimbursements	250-0000-80105	77,563.00
TOLL BROS., INC.	202862	09/17/20 - DIF REIMB PMT #4 MEDIAN IM...	Developer Reimbursements	250-0000-80105	18,812.00
TOLL BROS., INC.	202862	09/17/20 - DIF REIMB PMT #4 MEDIAN IM...	Developer Reimbursements	250-0000-80105	36,463.00
WALMART STORES, INC C/O B...	202869	09/17/20 - DIF REIMB PMT #4 RAISED LA...	Developer Reimbursements	250-0000-80105	38,782.00
Fund 250 - TRANSPORTATION DIF FUND Total:					400,001.00

Fund: 401 - CAPITAL IMPROVEMENT PROGRAMS

COACHELLA VALLEY WATER DI...	202813	08/18/20 - IRRIGATION LAT ABANDONME...	Construction	401-0000-60188	102,600.00
COUNTY OF RIVERSIDE	202815	08/25/20 - NOTICE EXEMPT FEE 2017-01	Design	401-0000-60185	50.00
DELL MARKETING LP	202817	09/05/20 TRAFFIC SONICWALL NSA 2650 ...	Construction	401-0000-60188	5,863.05
DESERT SUN PUBLISHING, LLC	202820	07/18-07/22/20 - INVIT TO BID 4276092	Construction	401-0000-60188	1,610.40
DESERT SUN PUBLISHING, LLC	202820	07/18-07/22/20 - INVIT TO BID 4276305	Construction	401-0000-60188	1,337.60
DESERT SUN PUBLISHING, LLC	202820	06/24-07/01/20 - INVIT TO BID 4248489	Construction	401-0000-60188	1,317.80
Fund 401 - CAPITAL IMPROVEMENT PROGRAMS Total:					112,778.85

Fund: 501 - FACILITY & FLEET REPLACEMENT

LOWE'S HOME IMPROVEMENT..	202838	08/03/20 - DEF FLUID BUCKET TRUCK	Fuel & Oil	501-0000-60674	13.42
PACIFIC MOBILE STRUCTURES, ...	202845	09/2020 PW TRAILER RENTAL W/ RAMPS	Building Leases	501-0000-71032	3,088.51
PACIFIC MOBILE STRUCTURES, ...	202845	10/2020 PW TRAILER RENTAL W/ RAMPS	Building Leases	501-0000-71032	3,088.51
PARKHOUSE TIRE INC	202846	08/27/20 - TIRE REPL & ROADSIDE SVC	Parts & Maintenance Supplies	501-0000-60675	605.14
Fund 501 - FACILITY & FLEET REPLACEMENT Total:					6,795.58

Fund: 502 - INFORMATION TECHNOLOGY

CANON FINANCIAL SERVICES, ...	202808	09/20-10/19/20 CANON COPIER CONTRA...	Copiers	502-0000-60662	809.93
CANON FINANCIAL SERVICES, ...	202808	09/2020 CITY PRINTERS & 08/2020 METER...	Copiers	502-0000-60662	2,337.62
DELL MARKETING LP	202817	10368987299A CREDIT	Machinery & Equipment	502-0000-80100	-173.96
DELL MARKETING LP	202817	07/09/20 DELL LATITUDE 7220 CODE	Computers	502-0000-80103	2,358.33
FISHER INTEGRATED INC	202825	07/2020 COUNCIL MTG MEDIA RECORD, ...	Consultants	502-0000-60104	800.00
FISHER INTEGRATED INC	202825	08/2020 COUNCIL MTG MEDIA RECORD, ...	Consultants	502-0000-60104	800.00
FRONTIER COMMUNICATIONS...	202827	08/25-09/24/20 - CITY HALL INTERNET	Cable - Utilities	502-0000-61400	95.01
FRONTIER COMMUNICATIONS...	202827	08/27-09/26/20 - BLACKHAWK/LQ PARK D...	Cable - Utilities	502-0000-61400	95.89
FRONTIER COMMUNICATIONS...	202827	08/26-09/25/20 - CITY HALL DSL	Cable - Utilities	502-0000-61400	100.89
INTELESYSONE	202831	08/27/20 - ONSITE VIP SUPPORT WC	Technical	502-0000-60108	175.00
TIME WARNER CABLE	202861	08/24-09/23/20 - WC CABLE (4601)	Cable - Utilities	502-0000-61400	253.24
TPX COMMUNICATIONS	202865	08/23-09/22/20 - PHONE LINE SVC	Telephone - Utilities	502-0000-61300	2,745.96
Fund 502 - INFORMATION TECHNOLOGY Total:					10,397.91

Fund: 601 - SILVERROCK RESORT

GARDAWORLD	202828	09/2020 - SRR ARMORED SERVICES	Bank Fees	601-0000-60455	648.65
LOWE'S HOME IMPROVEMENT..	202838	06/25/20 - SILVERROCK MAT'LS	Repair & Maintenance	601-0000-60660	15.42
Fund 601 - SILVERROCK RESORT Total:					664.07

Grand Total: 656,133.04

Fund Summary

Fund	Expense Amount
101 - GENERAL FUND	52,772.57
201 - GAS TAX FUND	502.12
202 - LIBRARY & MUSEUM FUND	6,702.35
215 - LIGHTING & LANDSCAPING FUND	14,968.57
221 - AB 939 - CALRECYCLE FUND	1,800.00
235 - SO COAST AIR QUALITY FUND	6,710.13
247 - ECONOMIC DEVELOPMENT FUND	42,039.89
250 - TRANSPORTATION DIF FUND	400,001.00
401 - CAPITAL IMPROVEMENT PROGRAMS	112,778.85
501 - FACILITY & FLEET REPLACEMENT	6,795.58
502 - INFORMATION TECHNOLOGY	10,397.91
601 - SILVERROCK RESORT	664.07
Grand Total:	656,133.04

Account Summary

Account Number	Account Name	Expense Amount
101-0000-20300	Due to Other Agencies	1,035.58
101-0000-20304	Sales Taxes Payable	77.00
101-0000-20981	United Way Deductions	72.00
101-0000-22810	Developer Deposits	1,680.50
101-0000-42300	Cash Over/Short	1,097.00
101-1002-60101	Contract Services - Admini...	3,150.00
101-1002-60351	Membership Dues	9,028.80
101-1004-60104	Consultants	388.00
101-1004-60129	Recruiting/Pre-Employe...	123.05
101-1004-60322	Training & Education/MOU	563.69
101-1005-60320	Travel & Training	35.00
101-1005-60351	Membership Dues	165.00
101-1006-60400	Office Supplies	15.77
101-1007-60195	Coronavirus Expenses	5,061.89
101-2001-60109	LQ Police Volunteers	227.26
101-2001-61300	Telephone - Utilities	876.29
101-2002-60670	Fire Station	80.10
101-2002-60691	Maintenance/Services	41.93
101-2002-61100	Gas - Utilities	66.10
101-2002-61300	Telephone - Utilities	1,471.22
101-2002-61400	Cable - Utilities	208.87
101-3001-60400	Office Supplies	30.29
101-3003-60420	Operating Supplies	208.80
101-3005-60431	Materials/Supplies	285.85
101-3005-60432	Tools/Equipment	69.43
101-3005-61206	Water -Desert Pride - Utili...	1,472.60
101-3005-61300	Telephone - Utilities	46.27
101-3007-60461	Marketing & Tourism Pro...	11,286.88
101-3008-60431	Materials/Supplies	1,414.63
101-3008-60432	Tools/Equipment	154.97
101-3008-60691	Maintenance/Services	610.20
101-3008-61101	Electricity - Utilities	27.77
101-6002-60103	Professional Services	6,110.00
101-6004-60111	Administrative Citation Se...	100.00
101-7002-60183	Map/Plan Checking	3,575.00
101-7003-60420	Operating Supplies	58.68
101-7003-60432	Tools/Equipment	1,447.03
101-7006-60427	Safety Gear	409.12
201-7003-60429	Traffic Control Signs	311.41
201-7003-60431	Materials/Supplies	190.71
202-3004-72110	Building Improvements	6,660.00
202-3006-60691	Maintenance/Services	42.35
215-7004-60143	SilverRock Way Landscape	10,556.00

Account Summary

Account Number	Account Name	Expense Amount
215-7004-60673	Palm Trees	1,260.00
215-7004-61117	Electric - Medians - Utiliti...	13.16
215-7004-61211	Water - Medians - Utilities	3,139.41
221-0000-60127	AB 939 Recycling Solutions	1,800.00
235-0000-20600	Retention Payable	2,737.63
235-0000-80100	Machinery & Equipment	3,972.50
247-0000-60461	Marketing & Tourism Pro...	0.00
247-0000-60510	Small Bus.Emer. Econ. Rel...	29,427.35
247-0000-60520	CARES Small Business Reb...	12,612.54
250-0000-80105	Developer Reimbursemen...	400,001.00
401-0000-60185	Design	50.00
401-0000-60188	Construction	112,728.85
501-0000-60674	Fuel & Oil	13.42
501-0000-60675	Parts & Maintenance Supp..	605.14
501-0000-71032	Building Leases	6,177.02
502-0000-60104	Consultants	1,600.00
502-0000-60108	Technical	175.00
502-0000-60662	Copiers	3,147.55
502-0000-61300	Telephone - Utilities	2,745.96
502-0000-61400	Cable - Utilities	545.03
502-0000-80100	Machinery & Equipment	-173.96
502-0000-80103	Computers	2,358.33
601-0000-60455	Bank Fees	648.65
601-0000-60660	Repair & Maintenance	15.42
Grand Total:		656,133.04

Project Account Summary

Project Account Key	Project Account Name	Project Name	Expense Amount
None	**None**	**None**	129,900.67
141513CT	Construction Expense	SilverRock Way Infra/Street Impro	102,600.00
16-003E	RREF II CVC LAQ EXP	RREF II CWC LAQ LLC	1,290.50
18-002E	TRAVERTINE CORPORATION EXP	TRAVERTINE CORPORATION	390.00
201701CT	Construction Expense	Washington Street at Fred Waring	1,337.60
201701D	Design Expense	Washington Street at Fred Waring	50.00
201702DEV	Developer Payment	Developer Reimbursement for DIF	400,001.00
201722CT	Construction Expense	Fritz Burns Parks Sidewalk and Parl	1,317.80
201912E	Electric Vehicle Charging Station Hwy..	Electric Vehicle Charging Stations -	3,972.50
201912RP	Retention Payable	Electric Vehicle Charging Stations -	2,737.63
202004CT	Construction Expense	Washington Street Pavement Reha	1,610.40
2021TMICT	Construction Expense	FY20/21 Traffic Maintenance Impr	5,863.05
CORONAMISC	Miscellaneous	Corona Virus Emergency Response	360.00
CORONAMS	Corona Materials & Supplies	Corona Virus Emergency Response	3,801.89
CORONAP	Contracts	Corona Virus Emergency Response	900.00
Grand Total:		656,133.04	



Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
Fund: 101 - GENERAL FUND					
ARK CONNECTS LLC	202872	10/2020 GRAPHIC DESIGN	Marketing & Tourism Promoti...	101-3007-60461	4,000.00
BANK OF THE WEST	202874	08/24/20 - GFOA TRAINING C MARTINEZ	Travel & Training	101-1006-60320	249.00
BANK OF THE WEST	202874	08/28/20 - FIRE HYDRANT WRENCHES	Non-Reimbursable Misc	101-2002-60445	535.57
BANK OF THE WEST	202874	08/26/20 - FS #93 KITCHEN CART	Fire Station	101-2002-60670	203.35
BANK OF THE WEST	202874	08/19/20 - VIRTUAL 9/11 MEMORIAL	Community Experiences	101-3003-60149	250.00
BANK OF THE WEST	202874	08/27/20 - RIBBON BOW 9/11 EVENT	Community Experiences	101-3003-60149	54.00
BANK OF THE WEST	202874	08/27/20 - TRAINING WEBINARS M GRAH...	Travel & Training	101-3007-60320	120.00
BANK OF THE WEST	202874	08/04/20 - COUNCIL MTG	Travel & Training	101-1001-60320	98.85
BANK OF THE WEST	202874	08/26/20 - LEAGUE OF CA S SANCHEZ	Travel & Training	101-1001-60320	50.00
BANK OF THE WEST	202874	10/07-10/09/20 - LEAGUE ANNUAL MTG ...	Travel & Training	101-1001-60320	200.00
BANK OF THE WEST	202874	08/28/20 - PROCLAMATION FRAMES	Operating Supplies	101-1001-60420	391.37
BANK OF THE WEST	202874	08/26/20 - CM WORKING MTG	Travel & Training	101-1002-60320	27.49
BANK OF THE WEST	202874	10/07-10/09/20 - LEAGUE ANNUAL MTG ...	Travel & Training	101-1002-60320	100.00
BANK OF THE WEST	202874	10/07-10/09/20 - LEAGUE ANNUAL MTG ...	Travel & Training	101-3008-60320	50.00
BANK OF THE WEST	202874	08/02/20 - BOOK FOR TRAINING	Travel & Training	101-1005-60320	21.57
BANK OF THE WEST	202874	08/31/20 - BANK FEES	Administration	101-1006-60102	86.01
BANK OF THE WEST	202874	08/27/20 - WLG TRAINING K ROMERO	Travel & Training	101-1006-60320	120.00
BANK OF THE WEST	202874	08/20/20 - 2020 VIRT LEAGUE CONF R HA...	Travel & Training	101-1006-60320	50.00
BANK OF THE WEST	202874	08/20/20 - 2020 VIRT LEAGUE CONF K R...	Travel & Training	101-1006-60320	50.00
BANK OF THE WEST	202874	08/20/20 - SOCIAL DIST FLOOR STICKERS ...	Coronavirus Expenses	101-1007-60195	19.56
BANK OF THE WEST	202874	08/18/20 - GLOVES	Coronavirus Expenses	101-1007-60195	29.23
BANK OF THE WEST	202874	08/16/20 - ZOOM LIC 08/16-09/15/20	Coronavirus Expenses	101-1007-60195	739.63
BANK OF THE WEST	202874	08/07/20 - ZOOM LIC 08/07-08/15/20	Coronavirus Expenses	101-1007-60195	11.61
BANK OF THE WEST	202874	08/27/20 - FS#93 SINK MATS	Fire Station	101-2002-60670	36.00
BANK OF THE WEST	202874	08/20/20 - 2020 VIRT LEAGUE CONF C ES...	Travel & Training	101-3001-60320	50.00
BANK OF THE WEST	202874	08/19/20 - VIRTUAL 9/11 MUSEUM & M...	Community Experiences	101-3003-60149	250.00
BANK OF THE WEST	202874	08/15/20 - PRESSURE WASHER RETURN	Materials/Supplies	101-3005-60431	-23.89
BANK OF THE WEST	202874	08/22/20 - TOOLS	Tools/Equipment	101-3005-60432	17.38
BANK OF THE WEST	202874	08/06/20 - MAILCHIMP 08/2020	Membership Dues	101-3007-60351	84.99
BANK OF THE WEST	202874	08/03-08/08/20 - FB ADS	Marketing & Tourism Promoti...	101-3007-60461	2.36
BANK OF THE WEST	202874	08/22/20 - ICLOUD STOR 08/2020 K CAM...	Marketing & Tourism Promoti...	101-3007-60461	0.99
BANK OF THE WEST	202874	7/28-07/29/20 - FB ADS	Marketing & Tourism Promoti...	101-3007-60461	7.58
BANK OF THE WEST	202874	07/29-08/03/20 - FB ADS	Marketing & Tourism Promoti...	101-3007-60461	5.94
BANK OF THE WEST	202874	08/08-08/12/20 - FB ADS	Marketing & Tourism Promoti...	101-3007-60461	37.64
BANK OF THE WEST	202874	08/11/20 - APPLE MUSIC 08/2020	Marketing & Tourism Promoti...	101-3007-60461	14.99
BANK OF THE WEST	202874	08/28/20 - FLEET TRAINING	Travel & Training	101-3008-60320	275.00
CIGNA HEALTH CARE	202878	09/2020 - DENTAL INSURANCE	Dental Insurance Pay	101-0000-20943	8,306.76
CITY CLERK ASSOCIATION OF C...	202879	10/03/20 - ATHENIAN DIALOGUE L CHAU...	Travel & Training	101-3001-60320	60.00
COACHELLA VALLEY WATER DI...	202881	09/16/20 - WATER SERVICE	Water - Utilities	101-2002-61200	694.37
COACHELLA VALLEY WATER DI...	202881	09/16/20 - WATER SERVICE	Water -Monticello Park - Utiliti...	101-3005-61201	2,767.03
COACHELLA VALLEY WATER DI...	202881	09/16/20 - WATER SERVICE	Water -Fritz Burns Park - Utiliti...	101-3005-61204	110.34
COACHELLA VALLEY WATER DI...	202881	09/16/20 - WATER SERVICE	Water -Community Park - Utiliti...	101-3005-61209	153.81
COACHELLA VALLEY WATER DI...	202881	09/16/20 - WATER SERVICE	Water - Utilities	101-3008-61200	78.49
COACHELLA VALLEY WATER DI...	202881	09/16/20 - WATER SERVICE	PM 10 - Dust Control	101-7006-60146	39.55
DESERT STEEL SUPPLY	202885	07/21/20 - MATERIALS	Materials/Supplies	101-3005-60431	320.81
DESERT SUN	202886	10/2020 - CITY HALL NEWSPAPER	Subscriptions & Publications	101-6001-60352	65.60
DESERT SUN	202886	10/2020 - NEWSPAPER WC	Subscriptions & Publications	101-3002-60352	48.93
DESERT SUN	202886	09/2020 - NEWSPAPER WC	Subscriptions & Publications	101-3002-60352	46.85
DESERT SUN PUBLISHING, LLC	202887	08/21/20 - ELECTIONS CANDIDATES #433...	Advertising	101-1005-60450	279.40
FEDEX	202889	09/11/20 - OVERNIGHT MAIL	Postage	101-1007-60470	23.58
FRONTIER COMMUNICATIONS...	202892	09/2020 - LQ PARK PHONE	Telephone - Utilities	101-3005-61300	47.15
FROSTY'S AIR CONDITIONING ...	202893	09/21/20 - FS #93 ICE MACHINE REPAIR	Maintenance/Services	101-2002-60691	295.00
JTB SUPPLY CO., INC.	202899	09/22/20 MMU - ATSI TEST EQUIPMENT	Machinery & Equipment	101-7003-80100	11,257.19

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Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
MUNIREVS INC	202901	09/2020 STVR CONTRACT SERVICES	Professional Services	101-6006-60103	4,120.00
NAI CONSULTING INC	202902	08/2020 Ave La Fonda Fiber Conduit	Consultants	101-7006-60104	465.00
OCEAN SPRINGS TECH INC	202906	09/2020 LQ PARK SPLASH PAD MAINTEN...	LQ Park Water Feature	101-3005-60554	750.00
OCEAN SPRINGS TECH INC	202906	09/11/20 - MISTERS MAINT SVCS	Maintenance/Services	101-3005-60691	543.68
OCEAN SPRINGS TECH INC	202906	09/14/20 - FRITZ BURNS POOL REPAIR	Fritz Burns Pool Maintenance	101-3005-60184	310.71
OCEAN SPRINGS TECH INC	202906	09/08/20 - MISTERS MAINT SVCS	Maintenance/Services	101-3005-60691	332.50
OFFICE DEPOT	202907	09/15/20 - OPERATING SUPPLIES	Operating Supplies	101-1005-60420	111.32
ONTRAC	202908	08/29/20 - OVERNIGHT MAIL	Postage	101-1007-60470	115.33
ONTRAC	202908	09/05/20 - OVERNIGHT MAIL	Postage	101-1007-60470	12.36
PWLC II, INC	202910	09/2020 FY 20/21 FIRE STATION MAINT P...	Landscape Contract	101-2002-60112	1,242.42
QUADIENT FINANCE USA, INC.	202911	07/13-10/12/20 MAIL AND FOLDING MAC...	Postage Machine	101-1007-60661	2,998.27
QUADIENT FINANCE USA, INC.	202911	10/13/20-01/12/21 MAIL AND FOLDING ...	Postage Machine	101-1007-60661	2,998.27
RASA/ERIC NELSON	202912	09/17/20 REVIEW LLA 2020-0008	Map/Plan Checking	101-7002-60183	370.00
RASA/ERIC NELSON	202912	09/17/20 REVIEW DESERT CLUB DR ENCR...	Map/Plan Checking	101-7002-60183	435.00
RASA/ERIC NELSON	202912	09/20/20 REVIEW LLA 2020-0010	Map/Plan Checking	101-7002-60183	1,560.00
RIVERSIDE COUNTY SHERIFF D...	202913	07/01-07/24/20 - COPS FUEL	Sheriff - Other	101-2001-60176	171.99
RIVERSIDE COUNTY SHERIFF D...	202913	07/01-07/29/20 - BP1 POLICE SERVICE	Sheriff Patrol	101-2001-60161	701,611.03
RIVERSIDE COUNTY SHERIFF D...	202913	07/01-07/29/20 - BP1 POLICE SERVICE	Police Overtime	101-2001-60162	19,088.17
RIVERSIDE COUNTY SHERIFF D...	202913	07/01-07/29/20 - BP1 POLICE SERVICE	Target Team	101-2001-60163	135,853.20
RIVERSIDE COUNTY SHERIFF D...	202913	07/01-07/29/20 - BP1 POLICE SERVICE	Community Services Officer	101-2001-60164	61,187.63
RIVERSIDE COUNTY SHERIFF D...	202913	07/01-07/29/20 - BP1 POLICE SERVICE	Gang Task Force	101-2001-60166	14,983.80
RIVERSIDE COUNTY SHERIFF D...	202913	07/01-07/29/20 - BP1 POLICE SERVICE	Narcotics Task Force	101-2001-60167	14,983.80
RIVERSIDE COUNTY SHERIFF D...	202913	07/01-07/29/20 - BP1 POLICE SERVICE	Motor Officer	101-2001-60169	120,407.99
RIVERSIDE COUNTY SHERIFF D...	202913	07/01-07/29/20 - BP1 POLICE SERVICE	Dedicated Sergeants	101-2001-60170	41,012.40
RIVERSIDE COUNTY SHERIFF D...	202913	07/01-07/29/20 - BP1 POLICE SERVICE	Dedicated Lieutenant	101-2001-60171	23,435.23
RIVERSIDE COUNTY SHERIFF D...	202913	07/01-07/29/20 - BP1 POLICE SERVICE	Sheriff - Mileage	101-2001-60172	36,005.34
RIVERSIDE COUNTY SHERIFF D...	202913	07/01-07/29/20 - BP1 POLICE SERVICE	Special Enforcement Funds	101-2001-60175	4,930.46
RIVERSIDE COUNTY SHERIFF D...	202913	07/24-08/24/20 - COPS FUEL	Sheriff - Other	101-2001-60176	196.38
SINATRA, BARBARA CHILDREN'...	202916	08/2020 - EXAM FEES LA202130046	Sexual Assault Exam Fees	101-2001-60193	231.00
SOUTHWEST AQUATICS INC	202918	09/2020 CC CAMPUS LAKE MAINT	Civic Center Lake Maintenance	101-3005-60117	1,350.00
STANDARD INSURANCE COMP...	202920	09/2020 - VSP VIA THE STANDARD	Vision Insurance Pay	101-0000-20945	1,711.07
STAPLES ADVANTAGE	202921	09/16/20 - OFFICE SUPPLIES	Office Supplies	101-3005-60400	5.43
STAPLES ADVANTAGE	202921	09/17/20 - SANITIZING WIPES	Coronavirus Expenses	101-1007-60195	36.96
THE CHAMBER	202922	08/2020 GEM ADVERTISING CONTRACT	Marketing & Tourism Promoti...	101-3007-60461	7,229.17
THE CHAMBER	202922	09/2020 GEM ADVERTISING CONTRACT	Marketing & Tourism Promoti...	101-3007-60461	7,229.17
THE LAMAR COMPANIES	202924	09/09-10/06/20 AIRPORT ADVERTISING	Marketing & Tourism Promoti...	101-3007-60461	1,200.00
THE LOCK SHOP, INC	202925	09/17/20 - SPORTS COMPLEX LOCK	Materials/Supplies	101-3008-60431	48.16
TIME WARNER CABLE	202926	09/05-10/04/20 - FS #32 CABLE (1841)	Cable - Utilities	101-2002-61400	10.50
TIME WARNER CABLE	202926	09/03-10/02/20 - FS #93 INTERNET (3514)	Cable - Utilities	101-2002-61400	89.99
TIME WARNER CABLE	202926	08/29-09/28/20 - FS #32 INTERNET (6491)	Cable - Utilities	101-2002-61400	89.99
TRULY NOLEN INC	202928	07/02/20 - PW YARD PEST CONTROL	Pest Control	101-3008-60116	47.00
TRULY NOLEN INC	202928	07/15/20 - BEE HIVE REMOVAL WC	Pest Control	101-3008-60116	150.00
TRULY NOLEN INC	202928	08/25/20 - FRITZ BURNS PEST CONTROL	Pest Control	101-3008-60116	40.00
TRULY NOLEN INC	202928	08/07/20 - CITY HALL PEST SPECIAL SERVI...	Pest Control	101-3008-60116	150.00
VANIR CONSTRUCTION MANA...	202930	08/2020 PROJECT MGMT OF FEMA DOC S...	Professional Services	101-1006-60103	946.03
VANIR CONSTRUCTION MANA...	202930	08/2020 PROJECT MGMT OF FEMA DOC S...	Natural Disaster - FEMA	101-1007-50180	49.79
VINTAGE ASSOCIATES	202932	09/2020 FY 20/21 PARKS MAINT	Landscape Contract	101-3005-60112	35,764.75
VINTAGE E & S INC	202933	09/22/20 - CH INSTALL LIGHT FIXTURES	Maintenance/Services	101-3008-60691	790.00
WELLS FARGO BUSINESS CARD	202935	07/17/20 - BANK FEE ACCT 9721	Administration	101-1006-60102	144.47
WELLS FARGO BUSINESS CARD	202935	08/27/20 - BANK FEE	Administration	101-1006-60102	46.78
WELLS FARGO BUSINESS CARD	202935	07/17/20 - BANK FEE JULY 2020	Administration	101-1006-60102	57.37
WELLS FARGO BUSINESS CARD	202935	08/18/20 - REVERSE BANK FEE JULY 2020	Administration	101-1006-60102	-57.37
WELLS FARGO BUSINESS CARD	202935	08/27/20 - BANK FEE	Administration	101-1006-60102	39.00
WELLS FARGO BUSINESS CARD	202935	07/17-07/19/20 - WELLS FARGO	Operating Supplies	101-1006-60420	1,169.90
WELLS FARGO BUSINESS CARD	202935	08/02/20 - SPYPOINT VICTORIAVILLE ACCT...	Operating Supplies	101-1006-60420	120.00
WELLS FARGO BUSINESS CARD	202935	08/13/20 - RAIN BIRD TRAINING (4)	Travel & Training	101-3005-60320	1,138.80
WELLS FARGO BUSINESS CARD	202935	08/13-8/17/20 - APA CA TRAINING (4)	Travel & Training	101-6002-60320	700.00
WELLS FARGO BUSINESS CARD	202935	08/11/20 - APA CA MEMBERSHIP CHERI F...	Membership Dues	101-6002-60351	125.00
WELLS FARGO BUSINESS CARD	202935	08/11/20 - APA CA MEMBERSHIP S FERN...	Membership Dues	101-6002-60351	125.00
WELLS FARGO BUSINESS CARD	202935	08/11/20 - APA CA MEMBERSHIP CARLOS ...	Membership Dues	101-6002-60351	125.00

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WELLS FARGO BUSINESS CARD	202935	11/01/19 - RECLASS TO 101-0000-20304	Sales Taxes Payable	101-0000-20304	21.37
WELLS FARGO BUSINESS CARD	202935	11/01/19 - RECLASS FROM 101-0000-203...	Sales Taxes Payable	101-0000-20304	-21.37
WISE-LATTA, WANDA P	202936	SEP'20 REIMB COBRA PER SEVERANCE AG...	Medical Insurance	101-6001-50221	1,723.24
WOOD, RUSSELL DAVID	202937	07/31/20 - POLICE TOW LA202130015	Sheriff - Other	101-2001-60176	340.00
Fund 101 - GENERAL FUND Total:					1,286,009.56

Fund: 201 - GAS TAX FUND

SOUTHWEST BOULDER & STO...	202919	09/15/20 - CLASS II BASE	Materials/Supplies	201-7003-60431	139.34
Fund 201 - GAS TAX FUND Total:					139.34

Fund: 202 - LIBRARY & MUSEUM FUND

BANK OF THE WEST	202874	08/20/20 - SOCIAL DIST FLOOR STICKERS L...	Coronavirus Expenses	202-3004-60195	19.56
BANK OF THE WEST	202874	08/20/20 - SOCIAL DIST FLOOR STICKERS ...	Coronavirus Expenses	202-3006-60195	19.56
BANK OF THE WEST	202874	08/19/20 - GOOD BOOKS PROGRAM	Operating Supplies	202-3006-60420	474.55
FIRST CHOICE A/C & HEATING ...	202890	09/03/20 MUSEUM AC REPLACEMENT	HVAC	202-3006-60667	7,647.00
FRONTIER COMMUNICATIONS...	202892	09/13-10/12/20 - MUSEUM PHONE	Telephone - Utilities	202-3006-61300	122.72
TRULY NOLEN INC	202928	08/31/20 - MUSEUM PEST CONTROL	Pest Control	202-3006-60116	49.00
VINTAGE ASSOCIATES	202932	09/2020 FY 20/21 LIBRARY MAINT	Landscape Contract	202-3004-60112	773.50
VINTAGE ASSOCIATES	202932	09/2020 FY 20/21 MUSEUM MAINT	Landscape Contract	202-3006-60112	161.50
Fund 202 - LIBRARY & MUSEUM FUND Total:					9,267.39

Fund: 212 - SLESA (COPS) FUND

RIVERSIDE COUNTY SHERIFF D...	202913	07/01-07/29/20 - BP1 POLICE SERVICE	COPS Burglary/Theft Preventi...	212-0000-60179	179.43
Fund 212 - SLESA (COPS) FUND Total:					179.43

Fund: 215 - LIGHTING & LANDSCAPING FUND

BANK OF THE WEST	202874	08/05/20 - RAIN BIRD IQ ANNUAL PLAN	Maintenance/Services	215-7004-60691	150.00
COACHELLA VALLEY WATER DI...	202881	09/16/20 - WATER SERVICE	Water - Medians - Utilities	215-7004-61211	1,946.63
CREATIVE LIGHTING & ELECTR...	202884	09/2020 LIGHTING MAINTENANCE SERVICE	Consultants	215-7004-60104	5,397.33
FRONTIER COMMUNICATIONS...	202892	09/07-10/06/20 - PHONE SERVICE	Electric - Utilities	215-7004-61116	116.05
FRONTIER COMMUNICATIONS...	202892	09/10-10/09/20 - PHONE SERVICE	Electric - Utilities	215-7004-61116	49.63
IMPERIAL IRRIGATION DIST	202897	09/16/20 - ELECTRICITY SERVICE	Electric - Utilities	215-7004-61116	192.79
IMPERIAL IRRIGATION DIST	202897	09/16/20 - ELECTRICITY SERVICE	Electric - Medians - Utilities	215-7004-61117	25.16
PWLC II, INC	202910	09/29/20 - TREE REMOVAL WASHINGTON...	Maintenance/Services	215-7004-60691	150.00
PWLC II, INC	202910	06/29/20 - TREE REMOVAL ADAMS ST	Maintenance/Services	215-7004-60691	1,250.00
PWLC II, INC	202910	06/29/20 - TREE REMOVAL FRED WARING...	Maintenance/Services	215-7004-60691	1,550.00
PWLC II, INC	202910	09/2020 FY 20/21 L & L MAINT PROJ 2018...	Landscape Contract	215-7004-60112	47,424.58
VINTAGE ASSOCIATES	202932	09/2020 FY 20/21 LIGHTING & LANDSCAP...	Landscape Contract	215-7004-60112	10,085.25
WALTERS WHOLESALE ELECTR...	202934	09/14/20 - MATERIALS	Materials/Supplies	215-7004-60431	176.10
Fund 215 - LIGHTING & LANDSCAPING FUND Total:					68,513.52

Fund: 235 - SO COAST AIR QUALITY FUND

COACHELLA VALLEY ASSOC OF...	202880	04/01-06/30/20 - 4TH QTR VEHICLE REG ...	CVAG	235-0000-60186	9,881.44
Fund 235 - SO COAST AIR QUALITY FUND Total:					9,881.44

Fund: 247 - ECONOMIC DEVELOPMENT FUND

BANK OF THE WEST	202874	08/03-08/08/20 - COVID FB BOOST	Marketing & Tourism Promoti...	247-0000-60461	147.64
BANK OF THE WEST	202874	08/12-08/22/20 - COVID FB BOOST	Marketing & Tourism Promoti...	247-0000-60461	150.00
BANK OF THE WEST	202874	7/28-07/29/20 - COVID FB BOOST	Marketing & Tourism Promoti...	247-0000-60461	44.35
BANK OF THE WEST	202874	08/08-08/12/20 - COVID FB BOOST	Marketing & Tourism Promoti...	247-0000-60461	112.36
BANK OF THE WEST	202874	07/29-08/03/20 - COVID FB BOOST	Marketing & Tourism Promoti...	247-0000-60461	144.06
COOKING WITH CLASS	202883	09/24/20 - COVID-19 EMERG ECON RELIEF..	Small Bus.Emer. Econ. Relief P...	247-0000-60510	5,427.01
FORTUN'S KITCHEN AND BAR, ...	202891	09/24/20 - COVID-19 EMERG ECON RELIEF..	Small Bus.Emer. Econ. Relief P...	247-0000-60510	10,000.00
LIVE WELL CLINIC OR SONJA F...	202900	09/24/20 - COVID-19 EMERG ECON RELIEF..	Small Bus.Emer. Econ. Relief P...	247-0000-60510	346.60
NGUYEN, JOSEPH P	202904	09/24/20 - COVID-19 EMERG ECON RELIEF..	Small Bus.Emer. Econ. Relief P...	247-0000-60510	394.61
NGUYEN, JOSEPH P	202904	09/24/20 - COVID-19 EMERG ECON RELIEF..	CARES Small Business Rebate P...	247-0000-60520	2,100.00
SALON MONTANA OLD TOWN	202914	09/24/20 - COVID-19 EMERG ECON RELIEF..	Small Bus.Emer. Econ. Relief P...	247-0000-60510	452.42
SALON MONTANA OLD TOWN	202914	09/24/20 - COVID-19 EMERG ECON RELIEF..	CARES Small Business Rebate P...	247-0000-60520	4,479.14
SANDAA, INC DBA ALANKARA ...	202915	09/24/20 - COVID-19 EMERG ECON RELIEF..	CARES Small Business Rebate P...	247-0000-60520	6,368.58
SOUL OF CHINA	202917	09/24/20 - COVID-19 EMERG ECON RELIEF..	Small Bus.Emer. Econ. Relief P...	247-0000-60510	4,036.37
THE LAMAR COMPANIES	202924	08/31-09/27/20 COVID-19 BILLBOARD AD...	Marketing & Tourism Promoti...	247-0000-60461	2,750.00
TORAKICHI RAMEN	202927	09/24/20 - COVID-19 EMERG ECON RELIEF..	Small Bus.Emer. Econ. Relief P...	247-0000-60510	1,540.88
Fund 247 - ECONOMIC DEVELOPMENT FUND Total:					38,494.02

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Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
Fund: 401 - CAPITAL IMPROVEMENT PROGRAMS					
BENGAL ENGINEERING INC	202876	08/31/20 REGIONAL SCOUR ANALYSIS	Professional Services	401-0000-60103	3,126.13
BENGAL ENGINEERING INC	202876	AUG 2020 DUNE PALMS BRIDGE LOW WA...	Design	401-0000-60185	4,042.18
CONVERSE CONSULTANTS	202882	06/27-07/31/20 SILVERROCK RESORT IMP...	Technical	401-0000-60108	4,385.00
CONVERSE CONSULTANTS	202882	06/27-07/31/20 AVENIDA BERMUDAS	Technical	401-0000-60108	1,945.00
GEOCON WEST INC	202895	07/13-08/09/20 GEOTECHNICAL INVESTI...	Technical	401-0000-60108	16,339.44
GRANITE CONSTRUCTION CO...	202896	PO 1920-0064-R1 RETENTION 11	Retention Payable	401-0000-20600	-40,023.71
GRANITE CONSTRUCTION CO...	202896	07/31/20 2015-03 VILLAGE COMPLETE ST...	Construction	401-0000-60188	800,474.17
JONES BROS CONSTRUCTION ...	202898	PO 1920-0195-R1 RETENTION 2	Retention Payable	401-0000-20600	-8,297.50
JONES BROS CONSTRUCTION ...	202898	08/31/20 2014-13 SILVERROCK WAY ST I...	Construction	401-0000-60188	165,950.00
NAI CONSULTING INC	202902	08/2020 Civic Center Campus Irrigation C...	Professional Services	401-0000-60103	155.00
NAI CONSULTING INC	202902	08/2020 LA QUINTA LANDSCAPE RENOVAT...	Professional Services	401-0000-60103	2,015.00
NAI CONSULTING INC	202902	08/2020 SILVERROCK RESORT INFRASTRU...	Professional Services	401-0000-60103	7,285.00
NAI CONSULTING INC	202902	08/2020 LA QUINTA VILLAGE COMPLETE S...	Professional Services	401-0000-60103	3,400.00
NAI CONSULTING INC	202902	08/2020 CITYWIDE MISC. ADA IMPROVEM...	Professional Services	401-0000-60103	4,090.00
NAI CONSULTING INC	202902	08/2020 DUNE PALMS BRIDGE IMPROVE...	Professional Services	401-0000-60103	6,837.50
NAI CONSULTING INC	202902	08/2020 SILVERROCK EVENT SPACE	Professional Services	401-0000-60103	1,705.00
NAI CONSULTING INC	202902	08/2020 EISENHOWER RETENTION BASIN ...	Professional Services	401-0000-60103	2,015.00
NAI CONSULTING INC	202902	08/2020 PAVEMENT MANAGEMENT PLAN ..	Professional Services	401-0000-60103	1,640.00
NAI CONSULTING INC	202902	08/2020 A QUINTA X PARK	Professional Services	401-0000-60103	1,395.00
NAI CONSULTING INC	202902	08/2020 HIGHWAY 111 CORRIDOR	Professional Services	401-0000-60103	2,475.00
NAI CONSULTING INC	202902	08/2020 MONROE STREET PAVEMENT RE...	Professional Services	401-0000-60103	10,062.50
NAI CONSULTING INC	202902	08/2020 DUNE PALMS ROAD STREET IMP...	Professional Services	401-0000-60103	1,910.00
NAI CONSULTING INC	202902	08/2020 CITYWIDE MISC. ADA	Professional Services	401-0000-60103	310.00
NAI CONSULTING INC	202902	08/2020 WASHINGTON STREET AT FRED ...	Professional Services	401-0000-60103	2,777.50
NAI CONSULTING INC	202902	08/2020 WASHINGTON STREET PAVEMEN...	Professional Services	401-0000-60103	580.00
NAI CONSULTING INC	202902	08/2020 JEFFERSON STREET AT AVENUE 5...	Professional Services	401-0000-60103	465.00
NAI CONSULTING INC	202902	08/2020 HSIP TRAFFIC SIGNAL INTERCON...	Professional Services	401-0000-60103	457.50
NAI CONSULTING INC	202902	08/2020 CITYWIDE PUBLIC SAFETY CAME...	Professional Services	401-0000-60103	465.00
NAI CONSULTING INC	202902	08/2020 FIRE STATION 70 REVITALIZATION	Professional Services	401-0000-60103	1,815.00
NAI CONSULTING INC	202902	08/2020 RETENTION BASIN (DPLM AT W...	Professional Services	401-0000-60103	37.50
NV5	202905	06/28-07/01/20 XPARK & RETENTION BAS...	Technical	401-0000-60108	337.50
NV5	202905	06/28-08/01/20 CITY WIDE DRAINAGE EN...	Technical	401-0000-60108	337.50
NV5	202905	06/28-08/01/2020 SRR PARK VENUE CON...	Technical	401-0000-60108	4,570.00
PLANIT REPROGRAPHICS SYST...	202909	09/01/20 - STATEMENT CREDIT 1.00	Construction	401-0000-60188	-1.00
PLANIT REPROGRAPHICS SYST...	202909	08/25/20 - LQ LANDSCAPE IMPR	Construction	401-0000-60188	504.38
VALLEY LOCK & SAFE	202929	08/26/20 - PADLOCKS 2019-09	Construction	401-0000-60188	154.86
Fund 401 - CAPITAL IMPROVEMENT PROGRAMS Total:					1,005,736.45
Fund: 501 - FACILITY & FLEET REPLACEMENT					
AUTOZONE	202873	09/17/20 - MOTOR OIL	Fuel & Oil	501-0000-60674	26.46
BANK OF THE WEST	202874	08/17/20 - VEHICLE #14 FUEL	Fuel & Oil	501-0000-60674	44.58
BANK OF THE WEST	202874	08/12/20 - VEHICLE #21 FUEL	Fuel & Oil	501-0000-60674	60.00
BANK OF THE WEST	202874	08/22/20 - TOOLS	Parts & Maintenance Supplies	501-0000-60675	57.62
BANK OF THE WEST	202874	08/20/20 - TOOLS RETURN	Parts & Maintenance Supplies	501-0000-60675	-57.61
ENTERPRISE FM TRUST	202888	09/2020 - FLEET LEASE	Vehicles, Rentals & Leases	501-0000-71030	18,864.29
THE GAS COMPANY	202923	08/2020 - SWEEPER FUEL	Street Sweeper	501-0000-60678	31.52
Fund 501 - FACILITY & FLEET REPLACEMENT Total:					19,026.86
Fund: 502 - INFORMATION TECHNOLOGY					
BANK OF THE WEST	202874	08/18/20 - HEADPHONES M CASTANEDA	Machinery & Equipment	502-0000-80100	150.84
BANK OF THE WEST	202874	08/14/20 - ICLOUD STOR 08/2020 M GRA...	Software Licenses	502-0000-60301	0.99
BANK OF THE WEST	202874	08/13/20 - BASECAMP 08/13-09/13/20	Software Licenses	502-0000-60301	50.00
BANK OF THE WEST	202874	08/09/20 - 20/21 SURVEY MONKEY	Software Licenses	502-0000-60301	336.00
BANK OF THE WEST	202874	08/06/20 - IT SUPPLIES	Machinery & Equipment	502-0000-80100	328.34
BANK OF THE WEST	202874	08/30/20 - IT SUPPLIES	Machinery & Equipment	502-0000-80100	186.91
BANK OF THE WEST	202874	08/29/20 - IT SUPPLIES	Machinery & Equipment	502-0000-80100	108.64
BANK OF THE WEST	202874	08/26-08/27/20 - IT SUPPLIES	Machinery & Equipment	502-0000-80100	303.69
BANK OF THE WEST	202874	08/29/20 - APPLE CORE + MACBOOK PRO ...	Computers	502-0000-80103	259.00
BANK OF THE WEST	202874	08/29/20 - APPLE CARE FOR MB PRO	Computers	502-0000-80103	199.00
BANK OF THE WEST	202874	08/29/20 - MACBOOK PRO M GRAHAM	Computers	502-0000-80103	2,396.41
CDW GOVERNMENT INC	202877	09/10/20 VMWARE VSPHERE MID	Software Licenses	502-0000-60301	4,705.95

Demand Register

Packet: APPKT02553 - BC 09/25/2020

Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
CDW GOVERNMENT INC	202877	08/31/20 ADOBE GOV ACROBAT PRO 2020	Software Licenses	502-0000-60301	394.05
FRONTIER COMMUNICATIONS...	202892	09/10-10/09/20 - CITY HALL INTERNET	Cable - Utilities	502-0000-61400	105.01
FRONTIER COMMUNICATIONS...	202892	09/04-10/03/20 - DSL SERVICE	Cable - Utilities	502-0000-61400	214.40
NEWEGG BUSINESS INC.	202903	07/14/20 SHADOW PROTECT SPX SERVER ...	Public Works, Software Enhan...	502-0000-71048	1,210.45
TIME WARNER CABLE	202926	09/2020 - CITY HALL CABLE (4625)	Cable - Utilities	502-0000-61400	171.25
TIME WARNER CABLE	202926	09/10-10/09/20 - CITY HALL FIBER (2546)	Cable - Utilities	502-0000-61400	2,079.00
TIME WARNER CABLE	202926	09/12-10/11/20 - CITY YARD CABLE (4080)	Cable - Utilities	502-0000-61400	82.14
VERIZON WIRELESS	202931	08/02-09-01/20 - BACKUP SERVER (2183)	Cable - Utilities	502-0000-61400	66.52
VERIZON WIRELESS	202931	08/02-09-01/20 - CITY CELL IPADS (5587)	Cell/Mobile Phones	502-0000-61301	1,267.98
VERIZON WIRELESS	202931	08/02-09/01/20 - CITY CELL SVC (5496)	Cell/Mobile Phones	502-0000-61301	2,494.59
WELLS FARGO BUSINESS CARD	202935	08/23/20 - ANNUAL DOMAIN RENEWAL	Software Licenses	502-0000-60301	160.36
Fund 502 - INFORMATION TECHNOLOGY Total:					17,271.52
Fund: 601 - SILVERROCK RESORT					
GARDAWORLD	202894	08/2020 - SRR ARMORED SERVICES	Bank Fees	601-0000-60455	3.50
Fund 601 - SILVERROCK RESORT Total:					3.50
Grand Total:					2,454,523.03

Fund Summary

Fund	Expense Amount
101 - GENERAL FUND	1,286,009.56
201 - GAS TAX FUND	139.34
202 - LIBRARY & MUSEUM FUND	9,267.39
212 - SLESA (COPS) FUND	179.43
215 - LIGHTING & LANDSCAPING FUND	68,513.52
235 - SO COAST AIR QUALITY FUND	9,881.44
247 - ECONOMIC DEVELOPMENT FUND	38,494.02
401 - CAPITAL IMPROVEMENT PROGRAMS	1,005,736.45
501 - FACILITY & FLEET REPLACEMENT	19,026.86
502 - INFORMATION TECHNOLOGY	17,271.52
601 - SILVERROCK RESORT	3.50
Grand Total:	2,454,523.03

Account Summary

Account Number	Account Name	Expense Amount
101-0000-20304	Sales Taxes Payable	0.00
101-0000-20943	Dental Insurance Pay	8,306.76
101-0000-20945	Vision Insurance Pay	1,711.07
101-1001-60320	Travel & Training	348.85
101-1001-60420	Operating Supplies	391.37
101-1002-60320	Travel & Training	127.49
101-1005-60320	Travel & Training	21.57
101-1005-60420	Operating Supplies	111.32
101-1005-60450	Advertising	279.40
101-1006-60102	Administration	316.26
101-1006-60103	Professional Services	946.03
101-1006-60320	Travel & Training	469.00
101-1006-60420	Operating Supplies	1,289.90
101-1007-50180	Natural Disaster - FEMA	49.79
101-1007-60195	Coronavirus Expenses	836.99
101-1007-60470	Postage	151.27
101-1007-60661	Postage Machine	5,996.54
101-2001-60161	Sheriff Patrol	701,611.03
101-2001-60162	Police Overtime	19,088.17
101-2001-60163	Target Team	135,853.20
101-2001-60164	Community Services Offic...	61,187.63
101-2001-60166	Gang Task Force	14,983.80
101-2001-60167	Narcotics Task Force	14,983.80
101-2001-60169	Motor Officer	120,407.99
101-2001-60170	Dedicated Sargeants	41,012.40
101-2001-60171	Dedicated Lieutenant	23,435.23
101-2001-60172	Sheriff - Mileage	36,005.34
101-2001-60175	Special Enforcement Funds	4,930.46
101-2001-60176	Sheriff - Other	708.37
101-2001-60193	Sexual Assault Exam Fees	231.00
101-2002-60112	Landscape Contract	1,242.42
101-2002-60445	Non-Reimbursable Misc	535.57
101-2002-60670	Fire Station	239.35
101-2002-60691	Maintenance/Services	295.00
101-2002-61200	Water - Utilities	694.37
101-2002-61400	Cable - Utilities	190.48
101-3001-60320	Travel & Training	110.00
101-3002-60352	Subscriptions & Publicati...	95.78
101-3003-60149	Community Experiences	554.00
101-3005-60112	Landscape Contract	35,764.75
101-3005-60117	Civic Center Lake Mainten...	1,350.00
101-3005-60184	Fritz Burns Pool Maintena...	310.71
101-3005-60320	Travel & Training	1,138.80
101-3005-60400	Office Supplies	5.43

Account Summary

Account Number	Account Name	Expense Amount
101-3005-60431	Materials/Supplies	296.92
101-3005-60432	Tools/Equipment	17.38
101-3005-60554	LQ Park Water Feature	750.00
101-3005-60691	Maintenance/Services	876.18
101-3005-61201	Water -Monticello Park - ...	2,767.03
101-3005-61204	Water -Fritz Burns Park - ...	110.34
101-3005-61209	Water -Community Park -...	153.81
101-3005-61300	Telephone - Utilities	47.15
101-3007-60320	Travel & Training	120.00
101-3007-60351	Membership Dues	84.99
101-3007-60461	Marketing & Tourism Pro...	19,727.84
101-3008-60116	Pest Control	387.00
101-3008-60320	Travel & Training	325.00
101-3008-60431	Materials/Supplies	48.16
101-3008-60691	Maintenance/Services	790.00
101-3008-61200	Water - Utilities	78.49
101-6001-50221	Medical Insurance	1,723.24
101-6001-60352	Subscriptions & Publicati...	65.60
101-6002-60320	Travel & Training	700.00
101-6002-60351	Membership Dues	375.00
101-6006-60103	Professional Services	4,120.00
101-7002-60183	Map/Plan Checking	2,365.00
101-7003-80100	Machinery & Equipment	11,257.19
101-7006-60104	Consultants	465.00
101-7006-60146	PM 10 - Dust Control	39.55
201-7003-60431	Materials/Supplies	139.34
202-3004-60112	Landscape Contract	773.50
202-3004-60195	Coronavirus Expenses	19.56
202-3006-60112	Landscape Contract	161.50
202-3006-60116	Pest Control	49.00
202-3006-60195	Coronavirus Expenses	19.56
202-3006-60420	Operating Supplies	474.55
202-3006-60667	HVAC	7,647.00
202-3006-61300	Telephone - Utilities	122.72
212-0000-60179	COPS Burglary/Theft Prev...	179.43
215-7004-60104	Consultants	5,397.33
215-7004-60112	Landscape Contract	57,509.83
215-7004-60431	Materials/Supplies	176.10
215-7004-60691	Maintenance/Services	3,100.00
215-7004-61116	Electric - Utilities	358.47
215-7004-61117	Electric - Medians - Utiliti...	25.16
215-7004-61211	Water - Medians - Utilities	1,946.63
235-0000-60186	CVAG	9,881.44
247-0000-60461	Marketing & Tourism Pro...	3,348.41
247-0000-60510	Small Bus.Emer. Econ. Rel...	22,197.89
247-0000-60520	CARES Small Business Reb...	12,947.72
401-0000-20600	Retention Payable	-48,321.21
401-0000-60103	Professional Services	55,018.63
401-0000-60108	Technical	27,914.44
401-0000-60185	Design	4,042.18
401-0000-60188	Construction	967,082.41
501-0000-60674	Fuel & Oil	131.04
501-0000-60675	Parts & Maintenance Supp..	0.01
501-0000-60678	Street Sweeper	31.52
501-0000-71030	Vehicles, Rentals & Leases	18,864.29
502-0000-60301	Software Licenses	5,647.35
502-0000-61301	Cell/Mobile Phones	3,762.57
502-0000-61400	Cable - Utilities	2,718.32

Account Summary

Account Number	Account Name	Expense Amount
502-0000-71048	Public Works, Software E...	1,210.45
502-0000-80100	Machinery & Equipment	1,078.42
502-0000-80103	Computers	2,854.41
601-0000-60455	Bank Fees	3.50
Grand Total:		2,454,523.03

Project Account Summary

Project Account Key	Project Account Name	Project Name	Expense Amount
None	**None**	**None**	1,442,959.35
091004P	Professional Expense	Dune Palms Road Street Improverr	1,910.00
111205D	Design Expense	Dune Palms Bridge Imp/BRLKS-543	4,042.18
111205P	Professional Expense	Dune Palms Bridge Imp/BRLKS-543	6,837.50
141513CT	Construction Expense	SilverRock Way Infra/Street Impro	165,950.00
141513P	Professional Expense	SilverRock Way Infra/Street Impro	7,285.00
141513RP	Retention Payable	SilverRock Way Infra/Street Impro	-8,297.50
141513T	Technical Expense	SilverRock Way Infra/Street Impro	4,385.00
151603CT	Construction Expense	La Quinta Village Complete St-ATP!	800,474.17
151603P	Professional Expense	La Quinta Village Complete St-ATP!	3,400.00
151603RP	Retention Payable	La Quinta Village Complete St-ATP!	-40,023.71
151603T	Technical Expense	La Quinta Village Complete St-ATP!	16,339.44
151609P	Professional Expense	La Quinta X Park	1,395.00
151609T	Technical Expense	La Quinta X Park	337.50
151612P	Professional Expense	Citywide Drainage Enhancements	37.50
151612T	Technical Expense	Citywide Drainage Enhancements	337.50
201602P	Professional Expense	HSIP Traffic Signal Interconnect/HS	457.50
201603CT	Construction Expense	La Quinta Landscape Renovation Ir	503.38
201603P	Professional Expense	La Quinta Landscape Renovation Ir	2,015.00
201606P	Professional Expense	Civic Center Campus Lake/Irrigatio	155.00
201608P	Professional Expense	SilverRock Event Space	1,705.00
201608T	Technical Expense	SilverRock Event Space	4,570.00
201701P	Professional Expense	Washington Street at Fred Waring	2,777.50
201704P	Professional Expense	Eisenhower Retention Basin Lands	2,015.00
201709P	Professional Expense	Ave 53 Jefferson St.Roundabout	465.00
201905P	Professional Expense	Highway 111 Corridor Area Plan Irr	2,475.00
201907P	Professional Expense	Fire Station 70 Revitalization	1,815.00
201909CT	Construction Expense	Citywide Miscellaneous ADA Imprc	154.86
201909P	Professional Expense	Citywide Miscellaneous ADA Imprc	310.00
201909T	Technical Expense	Citywide Miscellaneous ADA Imprc	1,945.00
201919E	Regional Scour Analysis Expense	Regional Scour Analysis	3,126.13
201924P	Professional Expense	5 Year Pavement Management Up	1,640.00
202001P	Professional Expense	Monroe Street Pavement Rehab (A	10,062.50
202002P	Professional Expense	Citywide Miscellaneous ADA Imprc	4,090.00
202003P	Professional Expense	Citywide Public Safety Camera Syst	465.00
202004P	Professional Expense	Washington Street Pavement Reha	580.00
9/11E	September 11 Vigil Expense	September 11 Vigil	554.00
BREWE	Brew in LQ Expense	Brew in La Quinta	21.37
CORONAMISC	Miscellaneous	Corona Virus Emergency Response	4,099.65
CORONAMS	Corona Materials & Supplies	Corona Virus Emergency Response	95.64
CORONANR	Corona Non Reimbursable	Corona Virus Emergency Response	975.26
CORONAP	Contracts	Corona Virus Emergency Response	49.79
CSA152E	CSA 152 Expenses	CSA 152 Project Tracking	31.52
Grand Total:		2,454,523.03	

Refund Check Register



City of La Quinta

Packet: ARPKT00229 - REFUND RATHBONE, R.

Refund Detail

Account Number	Name	Check Date	Check Number	Amount
0189	Rachel Pickard Rathbone	9/22/2020	202871	138.19
			Total Refund Amount:	138.19

Revenue Totals

Revenue Code	Total Distribution
UAC - 101 - Unapplied Credit - Fund 101	138.19
Revenue Totals:	138.19

General Ledger Distribution

Posting Date: 09/22/2020

Account Number	Account Name	Posting Amount	IFT
Fund: 101 - GENERAL FUND			
101-0000-10110	CLAIM ON POOLED CASH	-138.19	Yes
101-0000-20954	Accounts Receivable Overpayments	138.19	
	101 Total:	0.00	
Fund: 995 - POOLED CASH			
995-0000-10108	CASH IN BANK- BOW OPERATING	-138.19	
995-0000-20510	DUE TO OTHER FUNDS	138.19	Yes
	995 Total:	0.00	
	Distribution Total:	0.00	

Payment Reversal Register

APPKT02539 - BC 09/10/2020



City of La Quinta

Canceled Payables

Vendor Set: 01 - Vendor Set 01

Bank: APBNKBOW - APBNK- BOW

Vendor Number	Vendor Name				Total Vendor Amount
06926	CITY CLERK ASSOCIATION OF CALIF				-165.00
Payment Type	Payment Number	Original Payment Date	Reversal Date	Cancel Date	Payment Amount
Check	202248	07/03/2020	09/16/2020	09/16/2020	-165.00
Payable Number:	Description	Payable Date	Due Date		Payable Amount
7853-R	07/01/20-06/30/21 - MEMBERSHIP M RADEVA	06/22/2020	07/03/2020		55.00
7883-R	07/01/20-06/30/21 - MEMBERSHIP T FLORES	06/23/2020	07/03/2020		55.00
7884-R	07/01/20-06/30/21 - MEMBERSHIP N ROMANE	06/23/2020	07/03/2020		55.00

Vendor Number	Vendor Name				Total Vendor Amount
09007	RELIABLE ROOFING BY TGY				-50.00
Payment Type	Payment Number	Original Payment Date	Reversal Date	Cancel Date	Payment Amount
Check	201412	03/20/2020	09/10/2020	09/10/2020	-50.00
Payable Number:	Description	Payable Date	Due Date		Payable Amount
R60323-R	03/09/20 - LIC-764642 REFUND OVERPYMT BL	03/09/2020	03/20/2020		50.00

Bank Code Summary

Bank Code	Canceled Payables	Payables Left To Pay Again	Total
APBNKBOW	-215.00	0.00	-215.00
Report Total:	-215.00	0.00	-215.00

City of La Quinta

ATTACHMENT 2

Bank Transactions 08/29 – 09/25/2020

Wire Transaction

Listed below are the wire transfers from 08/29 – 09/25/2020

Wire Transfers:

09/03/2020 - WIRE TRANSFER - PERS	\$	1,050.00
09/04/2020 - WIRE TRANSFER - PERS	\$	39,892.46
09/04/2020 - WIRE TRANSFER - ICMA	\$	4,425.29
09/04/2020 - WIRE TRANSFER - LQCEA	\$	405.00
09/04/2020 - WIRE TRANSFER - AF FSA	\$	1,231.70
09/04/2020 - WIRE TRANSFER - TEXAS LIFE	\$	857.35
09/04/2020 - WIRE TRANSFER - PERS	\$	100.71
09/04/2020 - WIRE TRANSFER - LANDMARK	\$	84,298.89
09/08/2020 - WIRE TRANSFER - AF FSA	\$	3,732.90
09/09/2020 - WIRE TRANSFER - PERS	\$	117,345.98
09/09/2020 - WIRE TRANSFER - LAWYERS TITLE	\$	13,455.00
09/11/2020 - WIRE TRANSFER - LAWYERS TITLE	\$	6,396.00
09/18/2020 - WIRE TRANSFER - PERS	\$	39,036.33
09/18/2020 - WIRE TRANSFER - ICMA	\$	4,425.29
09/18/2020 - WIRE TRANSFER - LQCEA	\$	405.00
09/18/2020 - WIRE TRANSFER - LANDMARK	\$	128,405.53
TOTAL WIRE TRANSFERS OUT	\$	445,463.43

City of La Quinta

ATTACHMENT 3

Purchase Orders 07/01/20 – 09/30/20

Purchase Orders

Listed below are Purchase Orders issued from 07/01/20 – 09/30/20 with a value between \$25,000 and \$50,000. Purchase Orders over \$50,000 are approved by City Council on a case by case basis.

Vendor	P.O Number	Amount	Purpose
Ark Connects LLC	2021-0011	\$ 48,000.00	Graphic Design Services
Joe A. Gonsalves & Son	2021-0037	\$ 37,800.00	Lobbyist Services
Locale Magazine	2021-0039	\$ 44,500.00	Regional Print Magazine
Signature Sculpture	2021-0072	\$ 44,950.00	Art in Public Places Maintenance

City of La Quinta

CITY COUNCIL MEETING: October 6, 2020

STAFF REPORT

AGENDA TITLE: RECEIVE AND FILE REVENUE AND EXPENDITURE REPORT DATED JULY 31, 2020

RECOMMENDATION

Receive and file revenue and expenditure report dated July 31, 2020.

EXECUTIVE SUMMARY

- The report summarizes the City's year-to-date (YTD) revenues and period expenditures for July 2020 (Attachment 1).
- These reports are also reviewed by the Finance Advisory Commission.

FISCAL IMPACT – None

BACKGROUND/ANALYSIS

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

Original Total Budget – represents revenue and expenditure budgets the Council adopted in June 2020 for fiscal year 2020/21.

Current Total Budget – represents original adopted budgets plus any Council approved budget amendments from throughout the year. The 2019/20 operating and Capital Improvement Project carryovers to 2020/21 will be processed after the year-end audit is completed.

Period Activity – represents actual revenues received and expenditures outlaid in the reporting month.

Fiscal Activity – represents actual revenues received and expenditures outlaid YTD.

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

Percent Used – represents the percentage activity as compared to budget YTD.

July Revenues

	MTD	YTD	Total Annual Budget	YTD Percent of Budget
General Fund (GF)	\$ 334,700	\$ 334,700	\$ 50,726,100	0.66%
All Funds	\$ 1,911,044	\$ 1,911,044	\$ 108,928,069	1.75%

July Expenditures

	MTD	YTD	Total Annual Budget	YTD Percent of Budget
General Fund	\$ 1,587,752	\$ 1,587,752	\$ 48,233,500	3.29%
Payroll (GF)	\$ 1,356,681	\$ 1,356,681	\$ 10,043,600	13.51%
All Funds	\$ 4,343,059	\$ 4,343,059	\$ 100,727,523	4.31%

Top Five Revenue/Income Sources for July			
General Fund		Non-General Fund	
State Government (CARES distribution)	\$ 83,672	Sale of Other Assets (Housing Authority) ⁽³⁾	\$1,061,456
Business Licenses	\$ 40,217	Non-allocated Interest (Pension Trust)	\$ 236,162
Building Plan Check Fees	\$ 32,942	SilverRock Greens Fees	\$ 126,406
STVR Registration Fee	\$ 24,000	Gas Tax	\$ 82,235
Misc. Permits	\$ 17,741	Housing Authority Rent Revenue	\$ 24,890
Top Five Expenditures/Outlays for July			
General Fund		Non-General Fund	
Membership Dues ⁽¹⁾	\$ 53,900	Land Acquisition ⁽³⁾	\$1,063,991
Sheriff Cal-ID	\$ 42,098	Land Acquisition ⁽⁴⁾	\$ 618,000
Parks Landscape Maintenance	\$ 35,765	Software Licenses ⁽⁵⁾	\$ 216,330
Marketing and Tourism Promotions	\$ 29,955	Liability Insurance Premium	\$ 201,022
Professional Services ⁽²⁾	\$ 8,240	Earthquake Insurance Premium	\$ 102,390
⁽¹⁾ Coachella Valley Association of Governments (CVAG).			
⁽²⁾ MuniRevs contract for Short Term Vacation Rental Program (STVR).			
⁽³⁾ Part of the Capital Improvement Program (CIP), land purchased from Housing Authority for Xpark and retention basins on Dune Palms. Income for Housing Authority Fund from sale of land and expense for CIP projects.			
⁽⁴⁾ Deposit to State Condemnation Fund in relation to Dune Palms mobile home park.			
⁽⁵⁾ Annual subscription fees for Tyler (Finance Dept.), TrakIt (Hub/permits) and Granicus (City website).			

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. Similarly, Redevelopment Property Tax Trust Fund payments are typically received in January and June. Any timing imbalance of revenue receipts versus 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.

Prepared by: Rosemary Hallick, Financial Services Analyst
 Approved by: Karla Romero, Finance Director

Attachment 1: Revenue and Expenditure Report for July 31, 2020

Revenue Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
101 - GENERAL FUND	50,726,100	50,726,100	334,700	334,700	-50,391,400	0.66 %
201 - GAS TAX FUND	1,778,400	1,778,400	82,235	82,235	-1,696,165	4.62 %
202 - LIBRARY & MUSEUM FUND	2,808,500	2,808,500	0	0	-2,808,500	0.00 %
203 - PUBLIC SAFETY FUND (MEASU	10,000	10,000	0	0	-10,000	0.00 %
210 - FEDERAL ASSISTANCE FUND	141,900	141,900	0	0	-141,900	0.00 %
212 - SLESA (COPS) FUND	101,000	101,000	0	0	-101,000	0.00 %
215 - LIGHTING & LANDSCAPING FU	1,877,000	1,877,000	0	0	-1,877,000	0.00 %
220 - QUIMBY FUND	80,000	80,000	0	0	-80,000	0.00 %
221 - AB 939 - CALRECYCLE FUND	76,000	76,000	0	0	-76,000	0.00 %
223 - MEASURE A FUND	1,319,000	1,319,000	0	0	-1,319,000	0.00 %
225 - INFRASTRUCTURE FUND	200	200	0	0	-200	0.00 %
226 - EMERGENCY MANAGEMENT F	12,100	12,100	0	0	-12,100	0.00 %
227 - STATE HOMELAND SECURITY F	5,000	5,000	0	0	-5,000	0.00 %
230 - CASp FUND, AB 1379	18,200	18,200	1,532	1,532	-16,668	8.42 %
231 - SUCCESSOR AGCY PA 1 RORF	20,539,264	20,539,264	0	0	-20,539,264	0.00 %
235 - SO COAST AIR QUALITY FUND	53,000	53,000	0	0	-53,000	0.00 %
237 - SUCCESSOR AGCY PA 1 ADMIN	13,505	13,505	0	0	-13,505	0.00 %
241 - HOUSING AUTHORITY	513,300	513,300	1,086,346	1,086,346	573,046	211.64 %
243 - RDA LOW-MOD HOUSING FUN	35,000	35,000	0	0	-35,000	0.00 %
247 - ECONOMIC DEVELOPMENT FL	40,000	40,000	0	0	-40,000	0.00 %
248 - SA 2004 LO/MOD BOND FUNC	0	0	1,820	1,820	1,820	0.00 %
249 - SA 2011 LOW/MOD BOND FUI	200,000	200,000	0	0	-200,000	0.00 %
250 - TRANSPORTATION DIF FUND	380,000	380,000	5,684	5,684	-374,316	1.50 %
251 - PARKS & REC DIF FUND	304,000	304,000	4,096	4,096	-299,904	1.35 %
252 - CIVIC CENTER DIF FUND	110,000	110,000	1,884	1,884	-108,116	1.71 %
253 - LIBRARY DEVELOPMENT DIF	45,000	45,000	688	688	-44,312	1.53 %
254 - COMMUNITY CENTER DIF	16,500	16,500	258	258	-16,242	1.56 %
255 - STREET FACILITY DIF FUND	17,000	17,000	232	232	-16,768	1.36 %
256 - PARK FACILITY DIF FUND	7,100	7,100	80	80	-7,020	1.13 %
257 - FIRE PROTECTION DIF	55,500	55,500	866	866	-54,634	1.56 %
270 - ART IN PUBLIC PLACES FUND	111,000	111,000	2,755	2,755	-108,245	2.48 %
275 - LQ PUBLIC SAFETY OFFICER	2,600	2,600	0	0	-2,600	0.00 %
299 - INTEREST ALLOCATION FUND	0	0	9,898	9,898	9,898	0.00 %
310 - LQ FINANCE AUTHORITY DEBT	1,100	1,100	0	0	-1,100	0.00 %
401 - CAPITAL IMPROVEMENT PROC	19,058,300	19,380,200	0	0	-19,380,200	0.00 %
405 - SA PA 1 CAPITAL IMPRV FUND	100,000	100,000	0	0	-100,000	0.00 %
501 - FACILITY & FLEET REPLACEMEI	902,500	902,500	0	0	-902,500	0.00 %
502 - INFORMATION TECHNOLOGY	1,721,500	1,721,500	1,770	1,770	-1,719,730	0.10 %
503 - PARK EQUIP & FACILITY FUND	245,000	245,000	0	0	-245,000	0.00 %
504 - INSURANCE FUND	928,500	928,500	0	0	-928,500	0.00 %
601 - SILVERROCK RESORT	3,882,100	3,882,100	140,039	140,039	-3,742,061	3.61 %
602 - SILVERROCK GOLF RESERVE	4,500	4,500	0	0	-4,500	0.00 %
760 - SUPPLEMENTAL PENSION PLA	6,500	6,500	0	0	-6,500	0.00 %
761 - CERBT OPEB TRUST	60,000	60,000	0	0	-60,000	0.00 %
762 - PARS PENSION TRUST	300,000	300,000	236,162	236,162	-63,838	78.72 %
Report Total:	108,606,169	108,928,069	1,911,044	1,911,044	-107,017,025	1.75 %

Fund 241 – A first quarter budget adjustment will adjust the revenue budget for FY 2020/21.

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.

Expenditure Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
101 - GENERAL FUND	47,911,600	48,233,500	1,587,752	1,587,752	46,645,748	3.29 %
201 - GAS TAX FUND	1,775,300	1,775,300	26,941	26,941	1,748,359	1.52 %
202 - LIBRARY & MUSEUM FUND	1,715,100	1,715,100	11,011	11,011	1,704,089	0.64 %
203 - PUBLIC SAFETY FUND (MEASU	1,000,000	1,000,000	0	0	1,000,000	0.00 %
210 - FEDERAL ASSISTANCE FUND	141,900	141,900	0	0	141,900	0.00 %
212 - SLESA (COPS) FUND	100,000	100,000	0	0	100,000	0.00 %
215 - LIGHTING & LANDSCAPING FU	1,876,600	1,876,600	82,681	82,681	1,793,919	4.41 %
221 - AB 939 - CALRECYCLE FUND	100,000	100,000	200	200	99,800	0.20 %
223 - MEASURE A FUND	1,263,900	1,263,900	0	0	1,263,900	0.00 %
226 - EMERGENCY MANAGEMENT F	12,000	12,000	9,750	9,750	2,250	81.25 %
227 - STATE HOMELAND SECURITY F	5,000	5,000	0	0	5,000	0.00 %
230 - CASp FUND, AB 1379	4,400	4,400	0	0	4,400	0.00 %
231 - SUCCESSOR AGCY PA 1 RORF	8,405,468	8,405,468	0	0	8,405,468	0.00 %
235 - SO COAST AIR QUALITY FUND	42,200	42,200	0	0	42,200	0.00 %
237 - SUCCESSOR AGCY PA 1 ADMIN	13,505	13,505	0	0	13,505	0.00 %
241 - HOUSING AUTHORITY	822,300	822,300	28,143	28,143	794,157	3.42 %
243 - RDA LOW-MOD HOUSING FUN	250,000	250,000	0	0	250,000	0.00 %
247 - ECONOMIC DEVELOPMENT FL	10,000	10,000	74,958	74,958	-64,958	749.58 %
249 - SA 2011 LOW/MOD BOND FUI	6,185,000	6,185,000	618,000	618,000	5,567,000	9.99 %
250 - TRANSPORTATION DIF FUND	1,293,000	1,293,000	0	0	1,293,000	0.00 %
253 - LIBRARY DEVELOPMENT DIF	30,000	30,000	0	0	30,000	0.00 %
270 - ART IN PUBLIC PLACES FUND	110,000	110,000	0	0	110,000	0.00 %
310 - LQ FINANCE AUTHORITY DEBT	1,100	1,100	0	0	1,100	0.00 %
401 - CAPITAL IMPROVEMENT PROC	19,058,300	19,380,200	1,069,302	1,069,302	18,310,898	5.52 %
501 - FACILITY & FLEET REPLACEMEI	902,500	902,500	17,395	17,395	885,105	1.93 %
502 - INFORMATION TECHNOLOGY	1,684,200	1,684,200	277,784	277,784	1,406,416	16.49 %
503 - PARK EQUIP & FACILITY FUND	595,000	595,000	1	1	594,999	0.00 %
504 - INSURANCE FUND	827,500	827,500	384,850	384,850	442,650	46.51 %
601 - SILVERROCK RESORT	3,881,500	3,881,500	136,872	136,872	3,744,628	3.53 %
760 - SUPPLEMENTAL PENSION PLA	12,850	12,850	12,833	12,833	17	99.87 %
761 - CERBT OPEB TRUST	1,500	1,500	0	0	1,500	0.00 %
762 - PARS PENSION TRUST	52,000	52,000	4,586	4,586	47,414	8.82 %
Report Total:	100,083,723	100,727,523	4,343,059	4,343,059	96,384,464	4.31 %

Fund 247 – A carryover budget adjustment from FY 2019/20 to FY 2020/21 will be processed after the FY 2019/20 audit for the Small Business Economic Relief Program.

Fund 504 – Bi-annual insurance premiums are were paid in July for the City’s liability, earthquake, and worker’s compensation policies.

Fund 760 – The annual contribution is paid in July. No further payments as required for FY 2020/21.

Fund #	Fund Name	Click HERE to return to Agenda Fund Notes
101	General Fund	The primary fund of the City used to account for all general revenue and expenditures of the City; a broad range of municipal services are provided through this fund.
201	Gas Tax Fund	Gasoline sales tax allocations received from the State which are restricted to street-related expenditures.
202	Library and Museum Fund	Revenues from property taxes and related expenditures for library and museum services.
203	Public Safety Fund	General Fund Measure G sales tax revenue set aside for public safety expenditures.
210	Federal Assistance Fund	Community Development Block Grant (CDBG) received from the federal government and the expenditures of those resources.
212	SLESF (COPS) Fund	Supplemental Law Enforcement Services Fund (SLESF)- received from the State for law enforcement activities. Also known as Citizen's Option for Public Safety (COPS).
215	Lighting & Landscaping Fund	Special assessments levied on real property for city-wide lighting and landscape maintenance/improvements and the expenditures of those resources.
217	Development Agreement Fund	Revenue and Expenditures related to development agreements for Village.
220	Quimby Fund	Developer fees received under the provisions of the Quimby Act for park development and improvements.
221	AB939 Fund/Cal Recycle	Franchise fees collected from the city waste hauler that are used to reduce waste sent to landfills through recycling efforts. Assembly Bill (AB) 939.
223	Measure A Fund	County sales tax allocations which are restricted to street-related expenditures.
224	TUMF Fund	Developer-paid Transportation Uniform Mitigation Fees (TUMF) utilized for traffic projects in Riverside County.
225	Infrastructure Fund	Developer fees for the acquisition, construction or improvement of the City's infrastructure as defined by Resolution.
226	Emergency Mgmt. Performance Grant (EMPG)	Federal Emergency Management Agency (FEMA) grant for emergency preparedness.
227	State Homeland Security Programs (SHSP)	Federal Emergency Management Agency (FEMA) grant for emergency preparedness.
230	CASP Fund, AB1379 / SB1186	Certified Access Specialist (CASP) program fees for ADA Accessibility Improvements; derived from Business License renewals. Assembly Bill (AB) 1379 and Senate Bill (SB) 1186.
231	Successor Agency PA 1 RORF Fund	Successor Agency (SA) Project Area (PA) 1 Redevelopment Obligation Retirement Fund (RORF) for Redevelopment Property Tax Trust Fund (RPTTF) taxes received for debt service payments on recognized obligations of the former Redevelopment Agency (RDA).
235	SO Coast Air Quality Fund (AB2766, PM10)	Contributions from the South Coast Air Quality Management District. Uses are limited to the reduction and control of airborne pollutants. Assembly Bill (AB) 2766.
237	Successor Agency PA 1 Admin Fund	Successor Agency (SA) Project Area (PA) 1 for administration of the Recognized Obligation Payment Schedule (ROPS) associated with the former Redevelopment Agency (RDA).
241	Housing Authority	Activities of the Housing Authority which is to promote and provide quality affordable housing.
243	RDA Low-Moderate Housing Fund	Activities of the Housing Authority which is to promote and provide quality affordable housing. Accounts for RDA loan repayments (20% for Housing) and housing programs,.
247	Economic Development Fund	For proceeds from sale of City-owned land; transferred from General Fund for future economic development.
248	SA 2004 LO/MOD Bond Fund	Successor Agency (SA) low/moderate housing fund. 2004 bonds refinanced in 2014; for Washington Street Apartment rehabilitation only.
249	SA 2011 Low/Mod Bond Fund	Successor Agency (SA) low/moderate housing fund. 2011 bonds refinanced in 2016.
250	Transportation DIF Fund	Developer impact fees collected for specific public improvements -transportation related.
251	Parks & Rec. DIF Fund	Developer impact fees collected for specific public improvements-parks and recreation.
252	Civic Center DIF Fund	Developer impact fees collected for specific public improvements -Civic Center.
253	Library Development DIF Fund	Developer impact fees collected for specific public improvements -library.
254	Community Center DIF Fund	Developer impact fees collected for specific public improvements -community center.
255	Street Facility DIF Fund	Developer impact fees collected for specific public improvements -streets.
256	Park Facility DIF Fund	Developer impact fees collected for specific public improvements -parks.
257	Fire Protection DIF Fund	Developer impact fees collected for specific public improvements -fire protection.
270	Art In Public Places Fund	Developer fees collected in lieu of art placement; utilized for acquisition, installation and maintenance of public artworks.
275	LQ Public Safety Officer Fund	Annual transfer in from General Fund; distributed to public safety officers disabled or killed in the line of duty.
299	Interest Allocation Fund	To account for interest earned on investments.
310	LQ Finance Authority Debt Service Fund	Accounted for the debt service the Financing Authority's outstanding debt and any related reporting requirements. This bond was fully paid in October 2018.
401	Capital Improvement Program Fund	Planning, design, and construction of various capital projects throughout the City.
405	SA PA 1 Capital Improvement Fund	Successor Agency (SA) Project Area (PA) 1 bond proceeds restricted by the bond indenture covenants. Used for SilverRock infrastructure improvements.
501	Equipment Replacement Fund	Internal Service Fund for vehicles, heavy equipment, and related facilities.
502	Information Technology Fund	Internal Service Fund for computer hardware and software and phone systems.
503	Park Equipment & Facility Fund	Internal Service Fund for park equipment and facilities.
504	Insurance Fund	Internal Service Fund for city-wide insurance coverages.
601	SilverRock Resort Fund	Enterprise Fund for activities of the city-owned golf course.
602	SilverRock Golf Reserve Fund	Enterprise Fund for golf course reserves for capital improvements.
735	97-1 Agency Redemption Fund	To account for sewer improvement assessments.
760	Supplemental Pension Plan (PARS Account)	Supplemental pension savings plan for excess retiree benefits to general employees of the City.
761	Other Post Benefit Obligation Trust (OPEB)	For retiree medical benefits and unfunded liabilities.
762	Pension Trust Benefit (PARS Account)	For pension-related benefits and unfunded liabilities.

[Click HERE to return to Agenda](#)

City of La Quinta

CITY COUNCIL MEETING: October 6, 2020

STAFF REPORT

AGENDA TITLE: ADOPT RESOLUTION TO AUTHORIZE CITY PARTICIPATION IN THE COUNTY OF RIVERSIDE'S URBAN COUNTY PROGRAM FOR FEDERAL FISCAL YEARS 2021, 2022, AND 2023

RECOMMENDATION

Adopt a resolution to authorize City participation in the County of Riverside's Urban County Program for Federal Fiscal Years 2021, 2022, and 2023; approving the Riverside County Cooperation Agreement for Community Development Block Grant Funds, Home Investment Partnership Program, and Emergency Solutions Grant Funds for Federal Fiscal Years 2021, 2022, and 2023; and authorize the City Manager to execute the revised agreement.

EXECUTIVE SUMMARY

- The County of Riverside is currently in the process of applying for Urban County qualification with the United States Department of Housing and Urban Development (HUD) for Federal Fiscal Years 2021, 2022, and 2023.
- In order for the County to participate and receive program funding for the Community Development Block Grant (CDBG), Home Investment Partnership (HOME), and Emergency Solutions Grant (ESG) programs, the County must qualify as an Urban County.
- As part of the HUD application process, the County must have Cooperation Agreements (Agreement) established with participating cities that cover the Urban County qualification period, and the City must enter into an Agreement with the County to be eligible to receive CDBG funds and to apply for HOME and ESG program funds.
- On June 16, 2020, Council adopted a resolution authorizing the City's participation in Riverside County's Urban County Program, and staff executed the Agreement.
- HUD requested minor modifications to the Resolution and Agreement.

FISCAL IMPACT

There is no fiscal impact associated with approval of the Agreement. Renewing the City's agreement with the County would provide a three-year revenue source for eligible CDBG projects.

BACKGROUND/ANALYSIS

The Housing and Community Development Act of 1974 (Act) funds the CDBG program. The CDBG program in turn provides grants from HUD to local governments to provide adequate housing, suitable living environments, and expansion of economic opportunities to persons of very low, low, and moderate income. The City has participated in the CDBG program since 1983. The County's Economic Development Agency is in the process of requalifying as an Urban County with HUD, enabling the County to receive annual CDBG, HOME, and ESG program funds. The County acts as the intermediary between HUD and the City in the distribution of CDBG funds.

City participation in the County's CDBG program automatically allows participation in the HOME and ESG programs. These programs do not require City staff support or funding; the City acts as a liaison by providing program information to interested residents.

The City of La Quinta recently approved and submitted the Cooperation Agreement with the County for the CDBG, ESG, and HOME programs for the 2021-2024 Urban County cycle.

HUD has notified the County that minor, but necessary, changes are needed in the Agreement and resolution. The changes do not affect the legality or enforceability of the original agreements. The primary change is the reference to Federal Fiscal Years 2021, 2022, and 2023 in the agreement and resolution. The other modifications included:

1. Modification to Paragraph 4C by adding "Section 109 of Title I of the Act", and "Title II of the American with Disabilities Act";
2. Modification to Paragraph 21 by replacing the original clause with the following: "The City may not sell, trade, or otherwise transfer all or any portion of such funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations. City must use such funds for activities eligible under title I of the Act."

ALTERNATIVES

Staff does not recommend an alternative.

Prepared by: Julie Mignogna, Management Analyst

Approved by: Bryan McKinney, Public Works Director/City Engineer

RESOLUTION NO. 2020 – XXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA QUINTA, CALIFORNIA, AUTHORIZING THE CITY OF LA QUINTA TO PARTICIPATE IN THE COUNTY OF RIVERSIDE’S URBAN COUNTY PROGRAM FOR FEDERAL FISCAL YEARS 2021, 2022, AND 2023

WHEREAS, the City of La Quinta has elected to participate as unit of local government (Cooperating City) in the County of Riverside’s Urban County Program for Federal Fiscal Years 2021, 2022, and 2023; and

WHEREAS, the Cooperation Agreement will allow the County and City to carry-out activities which are funded by Community Development Block Grant (CDBG), Home Investment Partnership Program (HOME) funds, and Emergency Solutions Grant (ESG); and

WHEREAS, the Cooperation Agreement will allow the Cooperating City to participate in the Urban County Consolidated Planning Programs.

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

SECTION 1. The Cooperation Agreement between the County of Riverside and the City of La Quinta is hereby approved and enclosed hereto as “Exhibit A” and incorporated by this reference.

SECTION 2. The City Council hereby authorizes and directs the City Manager to execute the Cooperation Agreement on behalf of the City of La Quinta.

PASSED, APPROVED, and ADOPTED at a regular meeting of the La Quinta City Council held on this 6th day of October, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Resolution No. 2020 – XXX
Riverside County Urban County Participation for CDBG, HOME, & ESG
Adopted: October 6, 2020
Page 2 of 2

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

1 housing facilities for homeless individuals and families, to operate these facilities and provide
2 essential social services, and to help prevent homelessness.

3 **WHEREAS**, CDBG regulations requires an eligible county to re-qualify as Urban County
4 under the CDBG program every three (3) years; and

5 **NOW THEREFORE**, in consideration of the mutual covenants herein set forth
6 and the mutual benefits to be derived there from, the Parties agree as follows:

7 1. GENERAL.

8 (a). This Agreement gives COUNTY authority to undertake, or assist in
9 undertaking, activities in Program Years 2021-22, 2022-23, and 2023-24, that will be funded from
10 the CDBG, HOME, and ESG programs and from any program income generated from the
11 expenditure of such funds. COUNTY and CITY agree to cooperate, to undertake, or to assist in
12 undertaking, community renewal and lower-income housing assistance activities. COUNTY is
13 qualified as an "Urban County" under the ACT. CITY, by executing this Agreement, hereby gives
14 notice of its election to participate in an Urban County's Community Development Block Grant
15 (CDBG), Home Investment Partnership Act (HOME), and Emergency Solutions Grant (ESG)
16 programs, hereinafter referred to as "Urban County Programs".

17 (b). By executing this Agreement, CITY understands that it may not apply for
18 grants from appropriations under the Small Cities or State CDBG Programs for fiscal years during
19 the period in which it participates in the Urban County's CDBG program and that CITY may only
20 participate in the HOME program through the COUNTY'S Urban County Programs, not a HOME
21 consortium. The CITY may also apply for HOME funds from the State of California, if permitted
22 by the State.

23 (c). By executing this Agreement, CITY understands that it may only receive a
24 formula allocation of ESG funds through the COUNTY'S Urban County Programs. The CITY
25 may also apply for ESG funds from the State of California, if permitted by the State.

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1 2. TERM.

2 The term of this Agreement shall be for three (3) years commencing on July 1,
3 2021, through June 30, 2024, unless an earlier date of termination is fixed by U.S. Department of
4 Housing and Urban Development, hereinafter referred to as HUD, pursuant to ACT.

5 COUNTY shall notify CITY of CITY’s right not to participate in the next three-year period
6 no later than the date specified by HUD in the *Urban County Qualification Notice*. CITY shall
7 notify COUNTY no later than the date specified in COUNTY’s notification that CITY elects not
8 to participate in the next three-year Urban County Program. COUNTY shall send copies of all
9 notifications required by this Paragraph to the HUD Field Office.

10 The terms of this Agreement shall remain in effect until the CDBG, HOME, and
11 ESG funds and program income received with respect to activities carried out during the three-
12 year qualification period are expended and the funded activities completed. Furthermore, neither
13 the COUNTY nor the CITY may terminate or withdraw from this Agreement while it remains in
14 effect.

15 3. PREPARATION OF FEDERALLY REQUIRED FUNDING
16 APPLICATIONS.

17 The Riverside County Department of Housing, Homelessness Prevention, and
18 Workforce Solutions, subject to approval of COUNTY’s Board of Supervisors, shall be
19 responsible for preparing and submitting to HUD, in a timely manner, all reports and statements
20 required by the ACT and the Federal regulations promulgated by HUD to secure entitlement grant
21 funding under the CDBG, HOME, and ESG programs. This duty shall include the preparation and
22 processing of COUNTY Housing, Community, and Economic Development Needs Identification
23 Report, Citizen Participation Plan, the County Five-Year Consolidated Plan, One-Year Action
24 Plan, Consolidated Annual Performance and Evaluation Report (CAPER), and other related
25 programs which satisfy the application requirements of ACT and its regulations.

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27 //

1 4. COMPLIANCE WITH FEDERAL STATUTES, REGULATIONS AND
2 OTHER APPLICABLE STATUTES, REGULATIONS AND ORDINANCES.

3 (a) COUNTY and CITY will comply with the applicable provisions of the ACT
4 and those Federal regulations promulgated by HUD pursuant thereto, as the same currently exists
5 or may hereafter be amended.

6 (b) The COUNTY and CITY **are hereby obligated** to take all actions necessary
7 to assure compliance with COUNTY's certification regarding affirmatively furthering fair housing
8 pursuant to Section 104 (b) of Title I of ACT, as amended.

9 (c) The COUNTY and CITY are hereby obligated to take all actions necessary
10 to assure compliance with Section 109 of Title I of the Act, which incorporates Section 504 of the
11 Rehabilitation Act of 1973, Title II of the American with Disabilities Act, and the Age
12 Discrimination Act of 1975.

13 (d) COUNTY and CITY shall comply with the applicable provisions of the
14 following: National Environmental Policy Act of 1969; Title VI of the Civil Rights Act of 1964
15 and Title VIII of the Civil Rights Act of 1968; the Fair Housing Act; Title 24 Code of Federal
16 Regulations part 570; Cranston-Gonzales National Affordable housing Act (Public Law 101-625);
17 Executive Order 11063, as amended by Executive Order 12259; Executive Order 11988; the
18 Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42
19 U.S.C.§4630, et. seq.); and other Federal or state statute or regulation applicable to the use of
20 CDBG, HOME Investment Partnerships Act (enacted as Title II of the National Affordable
21 Housing Act of 1990), and Emergency Solutions Grant funds.

22 (e) CITY agrees that the Urban County Program funding for activities in, or in
23 support of, the CITY are prohibited if CITY does not affirmatively further fair housing within
24 CITY'S jurisdiction or impedes COUNTY actions to comply with its fair housing certification.

25 (f) CITY and COUNTY shall meet the citizen participation requirements of 24
26 CFR 570.301 and provide Riverside County citizens with all of the following:

27 i. The estimate of the amount of CDBG funds proposed to be used for
28 activities that will benefit persons of low and moderate-income;

1 ii. A plan for minimizing displacement of persons as a result of
2 activities assisted with CDBG funds and to assist persons actually displaced as a result of such
3 activities;

4 iii. A plan that provides for and encourages citizen participation, with
5 particular emphasis on participation by persons of low and moderate-incomes, residents of slum
6 and blighted areas, and of areas in which funds are proposed to be used, and provides for
7 participation of residents in low and moderate-income neighborhoods;

8 iv. Reasonable and timely access to local meetings, information, and
9 records relating to the grantee's proposed use of funds, as required by the regulations of the
10 Secretary, and relating to the actual use of funds under the ACT;

11 v. Provide for public meetings to obtain citizen views and to respond
12 to proposals and questions at all stages of the community development program, including at least
13 the development of needs, the review of proposed activities and review of program performance.
14 Meetings shall be held after adequate notice, at times and locations convenient to potential or
15 actual beneficiaries, and with accommodation for the disabled.

16 (g) CITY shall develop a community development plan, for the period of this
17 Agreement, which identifies community development and housing needs and specifies both short
18 and long-term community development objectives.

19 (h) CITY certifies, to the best of its knowledge and belief, that:

20 i. No Federal appropriated funds have been paid or will be paid, by or
21 on behalf of the CITY, to any person influencing or attempting to influence an officer or employee
22 of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a
23 Member of Congress, in connection with the awarding of any Federal contract, the making of any
24 Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and
25 the extension, continuation, renewal, amendment or modification of any Federal contract, grant,
26 loan or cooperative agreement.

27 ii. If any funds other than Federally-appropriated funds have been paid
28 or will be paid to any person for influencing or attempting to influence an officer or employee of

1 any agency, a Member of Congress, an officer or employee of Congress, or an employee of a
2 Member of Congress, in connection with this Federal contract, grant, loan, or cooperative
3 agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to
4 Report Lobbying", in accordance with its instructions.

5 iii. The CITY shall require that the language provided in Section 4(e)(i)
6 and (ii) of this Agreement be included in the award documents for all sub-awards at all tiers
7 (including subcontracts, sub- grants and contracts under grants, loans, and cooperative agreements)
8 and that all sub-recipients shall certify and disclose accordingly. This certification is a material
9 representation of fact upon which reliance was placed when this transaction was made or entered
10 into.

11 (i) CITY certifies that it has adopted and is enforcing a policy prohibiting the
12 use of excessive force by law enforcement agencies within its jurisdiction against any individuals
13 engaged in non-violent civil rights demonstrations, and that it has adopted and is enforcing
14 applicable State and local laws against physically barring entrance to, or exit from, a facility or
15 location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

16 5. COMPLIANCE WITH POLICY AND PROGRAM OBJECTIVES.

17 The COUNTY's Board of Supervisors have adopted policies and procedures to
18 ensure efficient and effective administration of the CDBG, HOME, and ESG programs. COUNTY
19 will provide these policies and procedures to CITY within a reasonable time after this Agreement's
20 commencement date. COUNTY and City agree to comply with these said policies and program
21 objectives and to take no actions to obstruct implementation of the approved 2019-2024 and
22 subsequent Five Year Consolidated Plans.

23 6. OTHER AGREEMENTS.

24 Pursuant to Federal regulations at 24 CFR 570.501(b), CITY is subject to the same
25 requirements applicable to sub-recipients, including the requirement of a written agreement set
26 forth in Federal regulations at 24 CFR 570.503. For each fiscal year during the term of this
27 Agreement, COUNTY and CITY shall enter into an additional agreement, commonly known as a
28 Supplemental Agreement, that will have a term coinciding with a CDBG Program Year and

1 enumerate the project(s) CITY will implement with its entitlement funds. Said Supplemental
2 Agreement will set forth the time schedule for completion of said project(s) and any funding
3 sources, in addition to entitlement funds, that will be used in completing the project(s). If
4 substantial compliance with the completion schedule, due to unforeseen or uncontrollable
5 circumstances, cannot be met by CITY, the schedule for the project(s) may be extended by
6 COUNTY. If COUNTY determines that substantial progress toward drawdown of funds is not
7 made during the term of the Supplemental Agreement, the entitlement funds associated with the
8 project(s) may be reprogrammed by COUNTY, to other activities as determined by COUNTY,
9 after COUNTY provides appropriate written notice to CITY. COUNTY's decision not to extend
10 the completion schedule associated with the project(s), or to reprogram the entitlement funds
11 associated with the project(s), will not excuse CITY from complying with terms of this Agreement.

12 7. DETERMINATION OF PROJECTS TO BE FUNDED AND
13 DISTRIBUTION OF ENTITLEMENT FUNDS.

14 CITY agrees to submit to COUNTY, no later than the date specified by COUNTY
15 prior to each program year, the activities that the CITY desires to implement with its entitlement
16 funds, said designation to comply with statutory and regulatory provisions governing citizen's
17 participation. Said designation is to be reviewed by COUNTY to determine that the projects are
18 eligible under Federal regulations for funding and inclusion in the One Year Action Plan of the
19 County's Five-Year Consolidated Plan and consistent with both Federal and COUNTY policy
20 governing use of Community Development Block Grant (CDBG) funds.

21 In the event that CITY fails to submit to COUNTY the identified activities that the
22 CITY desires to implement with its entitlement funds by the date specified prior to each program
23 year, the COUNTY may determine the activities to be funded, without consent of the CITY,
24 consistent with both Federal and COUNTY policy governing use of Community Development
25 Block Grant (CDBG) funds.

26 Consistent with Paragraphs 3, 4, 5, 6, and 7 of this Agreement, COUNTY's Board
27 of Supervisors will make the final determination of the distribution and disposition of all CDBG
28 funds received by COUNTY pursuant to the ACT.

1 8. COMMUNITY DEVELOPMENT BLOCK GRANT MANUAL.

2 CITY warrants that those officers, employees, and agents, retained by it and
3 responsible for implementing projects funded with CDBG have received, reviewed, and will
4 follow the Community Development Block Grant Manual that has been prepared and amended by
5 COUNTY, and by this reference, said Manual is incorporated herein and made a part hereof.

6 9. REAL PROPERTY ACQUIRED OR PUBLIC FACILITY
7 CONSTRUCTED WITH CDBG FUNDS.

8 When CDBG funds are used, in whole or in part, by CITY to acquire real property
9 or to construct a public facility, CITY will comply with the National Environmental Policy Act of
10 1969 (42 U.S.C. §§4321, et seq.), the California Environmental Quality Act (Cal. Pub. Resources
11 Code §§21000, et seq.), the Uniform Relocation Assistance and Real Property Acquisition Policies
12 Act of 1970 (42 U.S.C. §§4630, et seq.), and the California Government Code Sections 7260 et
13 seq., as those Acts may be amended from time-to-time and any Federal or state regulations issued
14 to implement the aforementioned laws.

15 In addition, the following is to occur:

16 (a) Title to the real property shall vest in CITY;

17 (b) The real property title will be held by or the constructed facility will be
18 maintained by the CITY for the approved use until five (5) years after the date that the project is
19 reported as “Completed” within the annual Consolidated Annual Performance and Evaluation
20 Report.

21 (c) While held by CITY, the real property or the constructed facility is to be
22 used exclusively for the purpose for which acquisition or construction was originally approved by
23 COUNTY;

24 (d) CITY shall provide timely notice to COUNTY of any action which would
25 result in a modification or change in the use of the real property purchased or improved, in whole
26 or in part, with CDBG or HOME funds from that planned at the time of acquisition or
27 improvement, including disposition.

1 (e) CITY shall provide timely notice to citizens and opportunity to comment
2 on any proposed modification or change;

3 (f) Written approval from COUNTY must be secured if the property or the
4 facility is to be put to an alternate use that is or is not consistent with Federal regulations governing
5 CDBG funds;

6 (g) Should CITY desire during the five (5) year period to use the real property
7 or the constructed facility for a purpose not consistent with applicable Federal regulations
8 governing CDBG funds or to sell the real property or facility, then:

9 (i) If CITY desires to retain title, it will have to reimburse either COUNTY
10 or the Federal government an amount that represents the percentage of current fair market value
11 that is identical to the percentage that CDBG funds initially comprised to when the property was
12 acquired or the facility was constructed;

13 (ii) If CITY sells the property or facility, or is required to sell the property
14 or facility, CITY is to reimburse the COUNTY an amount that represents the percentage of
15 proceeds realized by the sale that is identical to the percentage that CDBG funds comprised of the
16 monies paid to initially acquire the property or construct the facility. This percentage amount will
17 be calculated after deducting all actual and reasonable cost of sale from the sale proceeds.

18 10. DISPOSITION OF INCOME GENERATED BY THE EXPENDITURE
19 OF CDBG FUNDS.

20 CITY shall inform COUNTY of any income generated by the expenditure of
21 CDBG funds received by CITY from COUNTY. CITY may not retain any program income so
22 generated. Any and all program income shall be returned to the County and may only be used for
23 eligible activities in accordance with all CDBG requirements, including all requirements for citizen
24 participation.

25 //

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1 The COUNTY is required by HUD to monitor and report the receipt and use of all
2 program income. CITY is required to track, monitor, and report any and all program income as
3 requested by COUNTY.

4 11. TERMINATION.

5 Except as provided for in Paragraph 2, CITY and COUNTY cannot terminate or
6 withdraw from this Agreement while it remains in effect.

7 12. FORMER AGREEMENTS UTILIZING COMMUNITY
8 DEVELOPMENT BLOCK GRANT FUNDS BETWEEN COUNTY AND CITY.

9 All agreements between CITY and COUNTY regarding the use of CDBG funds for
10 fiscal years 1975-76 through 2020-2021, and any Supplemental Agreements thereunder, shall
11 remain in full force and effect. If the language of this Agreement is in conflict or inconsistent with
12 the terms of any prior said agreements between CITY and COUNTY, the language of this
13 Agreement will be controlling.

14 13. INDEMNIFICATION

15 CITY agrees to indemnify, defend and hold harmless COUNTY and its authorized officers,
16 employees, agents, and volunteers from any and all claims, actions, losses, damages, and/or
17 liability arising from CITY acts, errors or omissions and for any costs or expenses incurred by
18 COUNTY on account of any claim therefore, except where such indemnifications is prohibited by
19 law. CITY shall promptly notify COUNTY in writing of the occurrence of any such claims,
20 actions, losses, damages, and/or liability. CITY shall indemnify and hold harmless COUNTY
21 against any liability, claims, losses, demands, and actions incurred by COUNTY as a result of the
22 determination by HUD or its successor that activities undertaken by CITY under the program(s)
23 fail to comply with any laws, regulations, or policies applicable thereto or that any funds billed by
24 and disbursed to CITY under this Agreement were improperly expended.

25 14. COMPLIANCE WITH LAWS AND REGULATIONS.

26 By executing this Agreement, the Parties hereby certify that they will adhere to and
27 comply with all applicable Federal, state, and local laws, regulations, and ordinances.

28 //

1 15. ENTIRE AGREEMENT.

2 It is expressly agreed that this Agreement embodies the entire agreement of the
3 Parties in relation to the subject matter hereof, and that no other agreement or understanding,
4 verbal or otherwise, relative to this subject matter, exists between the Parties at the time of
5 execution.

6 16. SEVERABILITY.

7 Each paragraph and provision of this Agreement is severable from each other
8 provision, and if any provision or part thereof is declared invalid, the remaining provisions shall
9 remain in full force and effect.

10 17. ASSIGNMENT.

11 The Parties will not make any sale, assignment, conveyance or lease of any trust
12 or power, or transfer in any other form with respect to this Agreement, without prior written
13 approval of the other Party.

14 18. INTERPRETATION AND GOVERNING LAW.

15 This Agreement and any dispute arising hereunder shall be governed by and
16 interpreted in accordance with the laws of the State of California. This Agreement shall be
17 construed as a whole according to its fair language and common meaning to achieve the objectives
18 and purposes of the Parties hereto, and the rule of construction to the effect that ambiguities are
19 to be resolved against the drafting Party shall not be employed in interpreting this Agreement, all
20 Parties having been represented by counsel in the negotiation and preparation hereof.

21 19. WAIVER.

22 Failure by a Party to insist upon the strict performance of any of the provisions of
23 this Agreement by the other Party, or the failure by a Party to exercise its rights upon the default
24 of the other Party, shall not constitute a waiver of such Party's right to insist and demand strict
25 compliance by the other Party with the terms of this Agreement thereafter.

26 20. JURISDICTION AND VENUE.

27 Any action at law or in equity arising under this Agreement or brought by a Party
28 hereto for the purpose of enforcing, construing or determining the validity of any provision of this

1 Agreement shall be filed in the Superior Court of California, County of Riverside, State of
2 California, and the Parties hereto waive all provisions of law providing for the filing, removal or
3 change of venue to any other court or jurisdiction.

4 21. PROHIBITION OF CDBG FUND TRANSFER

5 The City may not sell, trade, or otherwise transfer all or any portion of such funds
6 to another such metropolitan city, urban county, unit of general local government, or Indian tribe,
7 or insular area that directly or indirectly receives CDBG funds in exchange for any other funds,
8 credits or non-Federal considerations. City must use such funds for activities eligible under title
9 I of the ACT.

10 22. EMERGENCY SOLUTIONS GRANT FORMULA ALLOCATION

11 CITY acknowledges that while participating in the COUNTY's Urban County
12 program, CITY can only receive a formula Emergency Solutions Grant (ESG) allocation from
13 the Urban County program and only at such times as authorized by the Board of Supervisors. The
14 CITY and COUNTY may also apply for ESG funds from the State of California, if permitted by
15 the State.

16 23. HOME INVESTMENT PARTNERSHIP ACT FORMULA
17 ALLOCATION

18 CITY acknowledges that while participating in the COUNTY's Urban County
19 program, CITY can only receive a formula HOME allocation from the Urban County program
20 and only at such times as authorized by the Board of Supervisors. The CITY and COUNTY may
21 also apply for HOME funds from the State of California, if permitted by the State.

22 24. AMENDMENTS

23 No change, amendment, or modification to the Agreement shall be valid or binding
24 upon CITY or COUNTY unless such change, amendment, or modification is in writing and duly
25 executed. CITY and COUNTY agree to adopt any necessary amendments to this Agreement to
26 incorporate changes required by HUD as set forth in the Urban County Qualification Notice.
27 Amendments must be submitted to HUD as provided in the Urban County Qualification Notice
28 and failure to do so will void the automatic renewal for such qualification period.

24. AUTHORITY TO EXECUTE.

The persons executing this Agreement or exhibits attached hereto on behalf of the Parties to this Agreement hereby warrant and represent that they have the authority to execute this Agreement and warrant and represent that they have the authority to bind the respective Parties to this Agreement to the performance of its obligations hereunder.

25. INCORPORATION OF RECITALS

The Parties hereby affirm the facts set forth in the recitals above. Said recitals are incorporated herein and made an operative part of this Agreement.

IN WITNESS WHEREOF, the COUNTY and CITY have executed this Agreement on the date shown below.

Date: _____

COUNTY OF RIVERSIDE,
a political subdivision of the
State of California

CITY OF LA QUINTA,
a charter city

BY: _____
Heidi Marshall, Director
Housing, Homelessness Prevention
& Workforce Solutions

BY: _____
Mayor

APPROVED AS TO FORM:
Gregory P. Priamos, County Counsel

ATTEST:
BY: _____

By: _____
Amrit P. Dhillon, Deputy County Counsel

City Clerk

APPROVED AS TO FORM:
BY: _____

City Attorney

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COUNTY COUNSEL CERTIFICATION

The Office of County Counsel hereby certifies that the terms and provisions of this Agreement are fully-authorized under state and local law and that the Agreement provides full legal authority for the COUNTY to undertake, or assist in undertaking, essential community development and housing assistance activities specifically urban renewal and publicly assisted housing.

Gregory P. Priamos
County Counsel

By: _____
Amrit P. Dhillon, Deputy County Counsel

City of La Quinta

CITY COUNCIL MEETING: October 6, 2020

STAFF REPORT

AGENDA TITLE: APPROVE FIRST ROUND COMMUNITY SERVICES GRANTS FOR FISCAL YEAR 2020/21

RECOMMENDATION

Approve first round Community Service Grants for fiscal year 2020/21.

EXECUTIVE SUMMARY

- Council considers Community Services Grants and Economic Development/Marketing funding requests three times per fiscal year.
- Eleven grant applications were received and reviewed by the Community Services Grant Ad Hoc Committee (Committee).

FISCAL IMPACT

The total 2020/21 grant budget is \$60,000 (Account No. 101-3001-60510) allocated to Community Service Grants. Eleven organizations submitted a total of \$49,946 in grant requests. The Committee recommends funding \$27,800 of these requests. If approved, the remaining budget would be \$32,200.

BACKGROUND/ANALYSIS

Grants are awarded to 501(c)3 non-profit groups and organizations that benefit La Quinta residents and strengthen the business community. Grants are limited to \$5,000 per request and consecutive fiscal year funding is not allowed (Attachment 1).

Council created a Starter Grant category for organizations applying for the first time. This allows first time applicants up to \$500 of funding and eligibility to apply again the next fiscal year.

The Committee, comprised of Mayor Evans and Mayor Pro-Tem Peña, reviewed the applications and recommended the following:

Applicant	Requested	Committee Recommendation
Animal Samaritans	\$5,000	\$2,500
Coachella Valley Autism Society	\$5,000	\$2,000
Coachella Valley Sexual Assault Services (CVSAS)	\$4,446	\$0
Coachella Valley Waterkeeper*	\$500	\$500
Desert Cancer Foundation (DCF)	\$5,000	\$3,500
Habitat for Humanity of the Coachella Valley	\$5,000	\$5,000
HARC, Inc.	\$5,000	\$3,000
Ophelia Project	\$5,000	\$5,000
KVCR TV – Inland Futures Foundation	\$5,000	\$1,000
Palm Desert La Quinta Youth Football (PDLQ)	\$5,000	\$2,500
Palm Springs Cultural Center – Certified Farmers Market La Quinta	\$5,000	\$2,800
Total	\$49,946	\$27,800
*Starter Grant Applicant		

Attachment 2 presents all submitted grant requests. All applications are available for review in the Community Resources Department.

ALTERNATIVES

Council may modify and/or deny funding for any or all grant applications received.

Prepared by: Christina Calderon, Community Resources Manager
 Approved by: Chris Escobedo, Community Resources Director

Attachments: 1. Community Services Grant Overview
 2. Recommended Grant Requests

COMMUNITY SERVICES GRANT OVERVIEW

The City of La Quinta offers a grant program for community services support.

- Community Services Grants go to recognized nonprofit organizations that benefit the residents of La Quinta.
- Grants are considered and funded up to three times per year (rounds).
- All three rounds are held within the city's fiscal year (July 1 – June 30).
- Organizations that have been funded are ineligible for funding for the next fiscal year.
- All funding requests are limited to an amount not to exceed \$5,000.

IS MY ORGANIZATION ELIGIBLE?

Q: How much money is available?

A: Requests are limited to an amount not to exceed \$5,000. Any funding amount requested could be adjusted to a lesser amount at the discretion and approval of the City Council.

Q: Who can apply for this grant?

A: Applications are accepted from recognized nonprofit organizations that directly benefit La Quinta residents. Second consideration is given to nonprofit organizations that indirectly affect the quality of life for the residents of La Quinta.

Q: Can an individual apply for this grant?

A: No, individuals are not eligible for funding through the City of La Quinta grant program.

Q: What if my organization is applying for a grant for the first time?

A: Organizations applying to the Community Services Grant program for the first time are eligible for a "Starter Grant" The "Starter Grant" allows first time applicants grant funding up to \$500 if they demonstrate their commitment to provide services to the La Quinta community. If an organization is selected to receive the "Starter Grant" they would then be eligible to apply to the program again the next fiscal year.

Q: Can my organization request "seed" money for a start-up?

A: Yes, organizations can request "seed" money, however they are required to obtain matching funds from other sources in the same fiscal year before the grant funds will be released.

Q: Is my organization eligible if we received Community Development Block Grant (CDBG) funds?

A: No, organizations that receive CDBG funds from the City of La Quinta during the same fiscal year are not eligible for funding.

Q: Is my organization eligible if we received Community Services Grant (CSG) funds in the past?

A: Yes, and No. Organizations that were funded before June 30, 2019 are now eligible to apply. Organizations that were funded after July 1, 2019 are ineligible for funding and must wait until July 1, 2021 to re-apply.

THE PROCESS...

What you need to do:

1. Determine eligibility based on the information provided above. If eligible, proceed to step 2.
2. Review the grants calendar for submission dates (in **red**). If within due date, proceed to step 3.
3. Fill out the grant application. Once completed proceed to step 4.
4. Submit application via email to ccalderon@laquintaca.gov, or in person to the Wellness Center.
 - a. The Wellness Center is located at 78450 Avenida La Fonda, La Quinta, CA 92253.

The next steps:

5. Applications are received and reviewed by staff to ensure eligibility and completeness.
6. Completed grant applications will be reviewed by a designated Grant Review Committee (in **blue**).
 - a. The committee's review includes: consideration of the funding amount, the intended use of the funds, and the organizations service to the community. If the committee approves the application, they will then recommend for approval to the City Council.
7. Committee approved applications are submitted to the City Council for consideration and approval (in **green**)
8. If approved, funds will be dispersed to grantee (in **white**) and can be spent over a 12 month period.
9. Funding expenditures will need to be reported to the city at 6 months and a full reconciliation form with supporting documentation will be due before the end of the 12 month period.

For more information on the City of La Quinta Grant program, please contact the Community Resources Department at the Wellness Center 760.564-0096 or at 760.777.7183

The City of La Quinta offers a grant program for marketing and event sponsorship.

- Marketing/Sponsorship Grants go to nonprofit organizations that would benefit the City of La Quinta in a marketing capacity.
- Economic Development Grants go to organizations that will help strengthen the business community in La Quinta.
- Grants are considered and funded up to three times per year (rounds).
- Organizations that have been funded are ineligible for funding for the next fiscal year.
- All three rounds are held within the city's fiscal year (July 1- June 30).
- All funding requests must include a detailed marketing/media plan to be considered.

IS MY ORGANIZATION ELIGIBLE?

Q: How much money is available?

A: Requests are limited to an amount not to exceed \$5,000. A second tier is available for Economic Development/Marketing requests above \$5,000 (submission of a detailed marketing/media plan is required). For Economic Development/Marketing requests above \$5,000, an in depth review will be conducted by the La Quinta Marketing Committee. Any funding amount requested could be adjusted to a lesser amount at the discretion and approval of the City Council.

Q: Who can apply for this grant?

A: Applications are accepted from recognized organizations that would benefit the City of La Quinta in a marketing capacity. Second consideration is given to organizations that indirectly affect the quality of life for the residents of La Quinta.

Q: Can an individual apply for this grant?

A: No, individuals are not eligible for funding through the City of La Quinta grant program.

Q: Can my organization request "seed" money for a start-up?

A: Yes, organizations can request "seed" money; however they are required to obtain matching funds from other sources in the same fiscal year before the grant funds will be released.

Q: Is my organization eligible if we received Community Development Block Grant (CDBG) funds?

A: No, organizations that receive CDBG funds from the City of La Quinta during the same fiscal year are not eligible for funding.

Q: Is my organization eligible if we received Community Services Grant (CSG) funds in the past?

A: Yes, and No. Organizations that were funded before June 30, 2019 are now eligible to apply. Organizations that were funded after July 1, 2019 are ineligible for funding and must wait until July 1, 2021 to re-apply.

THE PROCESS...

What you need to do:

1. Determine eligibility based on the information provided above. If eligible, proceed to step 2.
2. Review the grants calendar for submission dates (in **red**). If within due date, proceed to step 3.
3. Fill out the grant application. Once completed proceed to step 4.
4. Submit application via email to ccalderon@laquintaca.gov, or in person to the Wellness Center.
 - a. The Wellness Center is located at 78450 Avenida La Fonda, La Quinta, CA 92253.

The next steps:

5. Applications are received and reviewed by staff to ensure eligibility and completeness.
6. Completed grant applications will be reviewed by a designated Grant Review Committee (in **blue**).
 - a. The committee's review includes: consideration of the funding amount, the included marketing/media plans, and the amount of impressions and visitors the event would bring to the city. If the committee approves the application, they will then recommend approval to the City Council.
7. Committee approved applications are submitted to the City Council for consideration and approval (in **green**)
8. If approved, funds will be dispersed to grantee (in **white**) and can be spent over a 12 month period.
9. Funding expenditures will need to be reported to the city at 6 months and a full reconciliation form with supporting documentation will be due before the end of the 12 month period.

For more information on the City of La Quinta Grant program, please contact the Community Resources Department at the Wellness Center 760.564.0096 or at 760.777.7183

Community Services Grants

First Round			
JULY 2020	AUGUST	SEPTEMBER	OCTOBER
1 2 3 4	1	1 2 3 4 5	1 2 3
5 6 7 8 9 10 11	2 3 4 5 6 7 8	6 7 8 9 10 11 12	4 5 6 7 8 9 10
12 13 14 15 16 17 18	9 10 11 12 13 14 15	13 14 15 16 17 18 19	11 12 13 14 15 16 17
19 20 21 22 23 24 25	16 17 18 19 20 21 22	20 21 22 23 24 25 26	18 19 20 21 22 23 24
26 27 28 29 30 31	23 24 25 26 27 28 29	27 28 29 30	25 26 27 28 29 30 31
	30 31		

Second Round			
NOVEMBER	DECEMBER	JANUARY 2021	FEBRUARY
1	1 2 3 4 5	1 2	1 2 3 4 5 6
2 3 4 5 6 7 8	6 7 8 9 10 11 12	3 4 5 6 7 8 9	7 8 9 10 11 12 13
9 10 11 12 13 14 15	13 14 15 16 17 18 19	10 11 12 13 14 15 16	14 15 16 17 18 19 20
16 17 18 19 20 21 22	20 21 22 23 24 25 26	17 18 19 20 21 22 23	21 22 23 24 25 26 27
23 24 25 26 27 28 29	27 28 29 30 31	24 25 26 27 28 29 30	28
30		31	

Third Round			
MARCH	APRIL	MAY	JUNE 2021
1 2 3 4 5 6	1 2 3	1	1 2 3 4 5
7 8 9 10 11 12 13	4 5 6 7 8 9 10	2 3 4 5 6 7 8	6 7 8 9 10 11 12
14 15 16 17 18 19 20	11 12 13 14 15 16 17	9 10 11 12 13 14 15	13 14 15 16 17 18 19
21 22 23 24 25 26 27	18 19 20 21 22 23 24	16 17 18 19 20 21 22	20 21 22 23 24 25 26
28 29 30 31	25 26 27 28 29 30	23 24 25 26 27 28 29	27 28 29 30
		30 31	

 Application Due Date	 Ad-Hoc Committee Review	 City Council Decision	 Checks Distributed
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[Click HERE to return to Agenda](#)

Recommended Grant Requests:

1. Animal Samaritans is requesting \$5,000 in funding to be used towards their Adoption Alliance Rescue Program that rescues adoptable, at-risk animals (puppies, kittens, dogs, and cats whose time is running out at local shelters) and provides them a safe haven until they are adopted. This involves coordinating with pet fosters, arranging transportation and placement with fellow no-kill shelters and rescue groups. Since the inception of this program more than 11,000 healthy animals have been saved from being euthanized. This organization was last funded \$2,500 in 2018/19. **The Grant Review Committee recommends funding \$2,500.**
2. Coachella Valley Autism Society is requesting \$5,000 in funding to be used towards battling isolation due to COVID-19 and provide virtual social recreational activities for families and youth affected by autism. This organization was last funded a \$500 Starter Grant in 2016/17. **The Grant Review Committee recommends funding \$2,000.**
3. Coachella Valley Waterkeeper is requesting a Starter Grant in the amount of \$500 to help start of the virtual Watershed Explorers. Grant funds would be used to purchase a Lavalier microphone that would be used to in recording videos outside during virtual tours of the natural spaces within our watershed. This piece of equipment would assist with providing a higher sound quality so that the speaker can be heard by all participating students. Coachella Valley Waterkeeper is a first-time applicant to the Community Services Grant program. **The Grant Review Committee recommends funding \$500.**
4. Desert Cancer Foundation (DCF) is requesting \$5,000 in funding to be used to pay for co-insurance/co-pays for Coachella Valley residents undergoing cancer treatment that are uninsured/underinsured, live at or below 300% of the Federal Poverty guidelines, and indicate a financial need for assistance to pay for their cancer treatment. This organization was last funded a \$3,000 Starter Grant in 2018/19. **The Grant Review Committee recommends funding \$3,500.**
5. Habitat for Humanity of the Coachella Valley (HFHCV) is requesting \$5,000 to be used to support "A Brush with Kindness" program that provides assistance to low-income households at risk of housing or financial insecurity, including seniors, the disabled, communities of color, veterans and struggling families. This organization was last funded \$5,000 in 2016/17. **The Grant Review Committee recommends funding \$5,000. The committee also requested that HFHCV work with City staff to connect homes identified by Code Enforcement in need of assistance to see if they qualify for this program.**
6. HARC, Inc. is requesting \$5,000 in funding to be used towards staff hours to continue to provide the community with free population health data for the Coachella Valley. This data enables local organizations to understand the key issues facing our community as well as the health inequities that exist. This organization was last funded \$5,000 in 2018/19. **The Grant Review Committee recommends funding \$2,500.**
7. JFK Foundation Ophelia Project is requesting \$5,000 in funding to be used for program support and the expansion of the Ophelia Project into John Glenn Middle School, feeder school to La Quinta High School. The cost is \$350 per student per

year to participate in this program. This organization was last funded \$2,500 in 2018/19. **The Grant Review Committee recommends funding \$5,000. The committee request that the funding be made in honor of Bill Powers.**

8. KVCR TV-Inland Futures Foundation is requesting \$5,000 to support the production of season 2 of the television show "Uncovered in the Archives". This organization was last funded a \$500 Starter Grant in 2016/17. **The Grant Review Committee recommends funding \$1,000.**
9. Palm Desert La Quinta Youth Football (PDLQ) is requesting \$5,000 to be used to purchase new equipment such as helmets, helmet face shields, and shoulder pads for participants in tackle football. This organization was last funded \$1,000 in 2018/19. **The Grant Review Committee recommends funding \$2,500. The committee requests that the equipment purchased with this funding meets the guidelines and standards for safety under the California Youth Football Act AB-1.**
10. Palm Springs Cultural Center is requesting \$5,000 in funding to be used to reduce the COVID-19 related operational costs projected for the 2020/21 Certified Farmers Market La Quinta. The market will operate from October 2020 to April 2021 in Old Town La Quinta. This organization was last funded \$1,000 in 2018/19. **The Grant Review Committee recommends funding \$2,800.**

Grant Requests not recommended for funding and/or did not meet the criteria in the Grant Guidelines include:

11. San Bernardino Sexual Assault Services Coachella Valley is requesting \$5,000 to be used to provide a safe and free family drive-in movie event in La Quinta for 2 evenings on October 17 & 18. This funding will cover costs for audio/visual services and movie authorization. San Bernardino Sexual Assault Services Coachella Valley is a first-time applicant to the Community Services Grant program. **The Grant Review Committee does not recommend funding this organization at this time. The committee did request that City staff work with this organization to promote the services they provide to the residents of La Quinta.**

City of La Quinta

CITY COUNCIL MEETING: October 6, 2020

STAFF REPORT

AGENDA TITLE: APPROVE VETERAN NOMINATIONS FOR INCLUSION ON VETERANS ACKNOWLEDGEMENT SCULPTURE AT CIVIC CENTER CAMPUS

RECOMMENDATION

Approve veteran nominations for inclusion on the Veterans Acknowledgment monument at the Civic Center Campus.

EXECUTIVE SUMMARY

- Residents submit nominations for the City's annual Veterans Day recognition event.
- Nominations are reviewed by Staff and submitted for Council's approval.
- Once approved, their name, rank, and date of service is engraved on the Veterans Acknowledgement monument.

FISCAL IMPACT

The cost is approximately \$1,500 and funds are available in Art in Public Places Fund (Account No. 270-0000-60482, Operating Supplies).

BACKGROUND/ANALYSIS

Every year, residents submit nominations for the City's Veteran Recognition Program. Staff reviews the nominations to ensure they meet the City's criteria and then submits the nominations for Council consideration. If selected, their name, rank, and dates of service are engraved on the Veterans Acknowledgement monument. Program requirements include:

- active military who served in 1954 and after must be a past or current resident for a minimum of three years;
- active military who served in 1953 and before must be a past or current resident; no minimum years;
- honorable discharge from service; and
- proof of military service.

All branches of the military identified by the Department of Veterans Affairs, including reservists, who served a minimum of six years and merchant marines who served in active duty, are considered.

As part of the Veteran’s Day Recognition, Council will recognize each veteran with a certificate of appreciation and call attention to the art piece with their newly added name.

The following twelve nominations are submitted for consideration:

2020 Veteran Nominees					
Last Name	Middle Name	First Name	Branch	Rank	Years of Service
Lanham	Wayne	Ken	Air Force	SFC	1946-1950
Mooney	Edgar	Robert	Air Force	A1C	1952-1954
Prisbrey	G.	Jerry	Air Force	SSGT	1951-1955
Vargas	Gabriel	Robert	Army	PFC	2002-2004
Jagger	Stewart	William	Army	CAPT	1967-1969 Reserve 1971-1976
Calero, Jr.	C.	Julio	Army	SP5	1968-1974
La Baugh	James	William	Army	LTC	1965-1990
Anderson	Vincent	David	Army	SP4	1966-1968
Massucci	Alan	Todd	Marine Corps	CPL	1991-1995
Morris	Clyde	Theron	Navy	Seaman	1949-1953
Plascencia	Francisco	Javier	Navy	PO3	1972-1978
Summerfield	Warren	Thomas	Navy	PO2/E-5	1967-1971

Nominations and supporting materials are on file with the Community Resources Department.

ALTERNATIVES

Council may choose to approve any or all nominations.

Prepared by: Michael Calderon, Management Assistant

Approved by: Chris Escobedo, Community Resources Director

Attachment: 1. Veterans Recognition Program Applications

Veterans Recognition Program

The City of La Quinta is so proud to be home to many distinguished Veterans from all branches of service.

We Celebrate the Accomplishments of these individuals with a ceremony in their honor and engrave their name, rank, and years of service into an art piece on the Civic Center Campus.

To Qualify for this program, you must meet the following requirements:

General Requirements:

1. Served our Country in Active Duty.
2. Honorable separation from service.
(Please attach DD214 form, Honorable discharge Certificate, or equivalent showing active service and honorable separation).

Residency Requirements:

- 3a. ACTIVE MILITARY from 1953 and EARLIER
Must have been a past or current resident of La Quinta (No minimum years).
- 3b. ACTIVE MILITARY from 1954 to PRESENT
Must have been a past or present resident of La Quinta for a minimum of 3 years.



RECEIVED
DEC 19 2019

BY: *M.C.*
Veteran's Information

Last Name:
LANHAM

First Name:
KEN

Address:

Email:

Telephone:

La Quinta Resident:

From 2013 To PRESENT

Branch / Rank (Examples: SP4, SGT, PFC)

USAF | SGT 1st CLASS

Dates of Active Service:

APRIL 1946 / 9 APRIL 1950

If You Are Submitting This On Behalf of the Veteran, Please Complete:

Name:
ROBERT SIMICA

Address:

Email:

Telephone:

PLEASE ATTACH A COPY OF HONORABLE SEPARATION PAPERWORK AND A PICTURE OF THE VETERAN IN UNIFORM WITH THIS APPLICATION AND EMAIL TO MCALDERON@LAQUINTACA.GOV

APPLICATIONS WITHOUT HONORABLE SEPARATION PAPERWORK WILL NOT BE ACCEPTED.



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Veterans Recognition Program

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2. Honorable separation from service.
(Please attach DD214 form, Honorable discharge Certificate, or equivalent showing active service and honorable separation).

Residency Requirements:

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- b. ACTIVE MILITARY from 1954 to PRESENT
Must have been a past or present resident of La Quinta for a minimum of 3 years.



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Veteran's Information

Last Name:

Mooney

First Name:

Robert E.

Address:

Email:

Telephone:

La Quinta Resident:

From 2003 To 2018

Branch / Rank (Examples: SP4, SGT, PFC)

Air Force / A/1C (P)

Dates of Active Service:

7/3/1952 - 7/2/1954

If You Are Submitting This On Behalf of the Veteran, Please Complete:

Name:

Paula Mooney

Address:

Email:

Telephone:

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- 3b. ACTIVE MILITARY from 1954 to PRESENT
Must have been a past or present resident of La Quinta for a minimum of 3 years.



Veteran's Information

Last Name:

PIRISBREY

First Name:

JERRY

Address:

Email:

NO

Telephone:

La Quinta Resident:

From 2013 To PRESENT

Branch / Rank (Examples: SP4, SGT, PFC)

USAF | SSGT

Dates of Active Service:

JULY 20 1951 - JULY 19 1955

If You Are Submitting This On Behalf of the Veteran, Please Complete:

Name:

Address:

Email:

Telephone:

()

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Must have been a past or present resident of La Quinta for a minimum of 3 years.



Last Name:

Vargas

First Name:

Robert

Address:

La Quinta CA 92253

Email:

Telephone:

()

La Quinta Resident:

From 2008 To present

Branch / Rank (Examples: SP4, SGT, PFC)

Army / PFC

Dates of Active Service:

2002-2004

Name:

Margaret Andreanna Vargas

Address:

La Quinta CA 92253

Email:

Telephone:

()

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Must have been a past or present resident of La Quinta for a minimum of 3 years.



Veteran's Information

Last Name:

JAGGER

DEC 19 2019

First Name:

WILLIAM

Address:

Email:

Telephone:

La Quinta Resident:

From MAY 2016 To PRESENT

Branch / Rank (Examples: SP4, SGT, PFC)

ARMY |

Dates of Active Service:

7 NOV 67 - 11 JUN 69

If You Are Submitting This On Behalf of the Veteran, Please Complete:

Name:

Address:

Email:

Telephone:

()

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Veteran's Information

Last Name:

CALERO, JR.

First Name:

JULIO

Address:

Email:

Telephone:

La Quinta Resident:

From 10/2016 To PRESENT

Branch / Rank (Examples: SP4, SGT, PFC)

US ARMY | SP5

Dates of Active Service:

12/2/68 - 12/17/71

If You Are Submitting This On Behalf of the Veteran, Please Complete:

Name:

MARGIE LEGASPI

Address:

Email:

Telephone:

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Veteran's Information

Last Name:

LA BAUGH

First Name:

WILLIAM JIM

Address:

Email:

Telephone:

La Quinta Resident:

From AUG 2005 To PRESENT

Branch / Rank (Examples: SP4, SGT, PFC)

US ARMY | LTC

Dates of Active Service:

1965 - 1990

If You Are Submitting This On Behalf of the Veteran, Please Complete:

Name:

Address:

Email:

Telephone:

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Last Name: _____

Anderson

Name: _____

Mary Parker 135

First Name: _____

David V. Jr.

Address: _____

Same

Address: _____

Email: _____

Email: _____

Telephone: _____

Telephone: _____

La Quinta Resident:

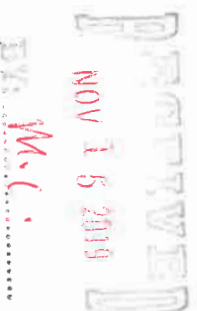
From 2006 To present

Branch / Rank (Examples: SP4, SGT, PFC)

Army / 1 SGT

Dates of Active Service:

1966 - 1968



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Veteran's Information

Last Name:

Massucci

First Name:

Todd

Address:

Email:

Telephone:

La Quinta Resident:

From 2003 To present

Branch / Rank (Examples: SP4, SGT, PFC)

USMC | CPL.

Dates of Active Service:

12/10/91 - 10/18/95

If You Are Submitting This On Behalf of the Veteran, Please Complete:

Name:

Address:

Email:

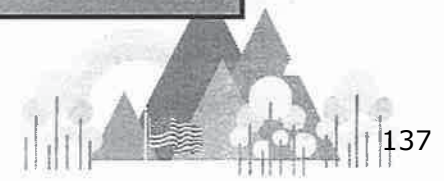
Telephone:

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Must have been a past or present resident of La Quinta for a minimum of 3 years.



Veteran's Information

Last Name:

MORRIS

First Name:

Theron Clyde

Address:

had same address →

Email:

Telephone:

()

La Quinta Resident: (Full-time)

From 1998 To 2014
(deceased)

Branch / Rank (Examples: SP4, SGT, PFC)

US Navy / Seaman

Dates of Active Service:

June 20, 1949 - April 3, 1953

If You Are Submitting This On Behalf of the Veteran, Please Complete:

Name:

Terri Bone
(daughter)

Address:

Email:

Telephone:

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- 3b. ACTIVE MILITARY from 1954 to PRESENT
Must have been a past or present resident of La Quinta for a minimum of 3 years.



Veteran's Information

Last Name:

PLASCENCIA

First Name:

JAVIER

Address:

Email:

Telephone:

La Quinta Resident:

From 1-21-16 To PRESENT

Branch / Rank (Examples: SP4, SGT, PFC)

PO3 | NAVY

Dates of Active Service:

8-6-1972 8-6 1976

If You Are Submitting This
On Behalf of the Veteran,
Please Complete:

Name:

Address:

Email:



Telephone:

()

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Last Name:

SUMMERFIELD

First Name:

THOMAS WARREN

Address:

Email:

Telephone:

La Quinta Resident:

From 2010 To CURRENT

Branch / Rank (Examples: SP4, SGT, PFC)

NAVY | PO2/E-5

Dates of Active Service:

1967 - 1971

Name:

Address:

Email:

Telephone:

()

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City of La Quinta

CITY COUNCIL MEETING: October 6, 2020

STAFF REPORT

AGENDA TITLE: APPROVE ART INSTALLATIONS FOR TWO ROUNDABOUTS IN THE LA QUINTA VILLAGE BY ARTIST SAGE VAUGHN

RECOMMENDATION

Approve the installation of flower sculptures by artist Sage Vaughn at the Avenida Bermudas and Calle Tampico and Avenida Bermudas and Calle Sinaloa roundabouts in the La Quinta Village; and authorize City staff to execute an agreement for this project.

EXECUTIVE SUMMARY

- The Community Services Commission (Commission) identified the two roundabouts as art opportunities.
- On July 22, 2020, Community Resources staff distributed a Request for Proposals (RFP) to the City's prequalified artist list and received proposals from renown artists.
- The Commission is recommending the Sage Vaughn flower sculptures (Sculptures) for Council approval because they are inspired by La Quinta's culture and will invigorate public spaces for the community to enjoy.
- The installation of the sculptures is driven by the Commission's goals and objectives to enhance quality of life for residents through public art.

FISCAL IMPACT

The total cost of the two sculpture installations is \$92,000 and funds are available in the Capital Improvement Program (CIP) budget (Account No. 401-0000-60188, Project No. 151603). Upon completion of this project, \$75,000 will remain in the Art in Public Places fund.

BACKGROUND/ANALYSIS

In September 2019, the Commission developed a roadmap that serves as a framework for staff and keeps items at top of mind for future Commissioners. The roadmap includes an initiative to identify spaces for art installations across the City.

The Village Complete Streets project will feature 5 new roundabouts and the Commission listed them as art opportunity locations because of their proximity to the Old Town Shopping corridor and their design is primed for art.

At the November 12, 2019 meeting, the Commission created the Roundabout Art Subcommittee (Subcommittee), comprised of two Community Service Commissioners and two Cove Neighborhood Association members to identify which roundabouts will be the first to get art and allocate funding. The Subcommittee recommended the following:

- Program the two roundabouts (Attachment 1); and
- Allocate \$47,500 for each roundabout to secure a large art piece that complements each roundabout; and
- Program the three other roundabouts at a later date once additional funding is available.

The Commission agreed with the Subcommittee's recommendation and on July 22, an RFP was distributed to the City's prequalified artist list. The RFP closed on August 31, and on September 14 the Commission selected the sculptures (Attachment 2). Each sculpture is made of powder coated aluminum and was inspired by La Quinta. It features an array of local wildflowers and its shades of blues, oranges, and purples are reflective of the City's vibrant sunsets.

The sculptures will play a major role in enhancing the visual experience and add value to the cultural and economic vitality of La Quinta. They are located on a major roadway, will be visible to large volumes of vehicles and pedestrians, serve as a cultural asset, and contribute to the City's identity. If the Council approves the sculptures, Staff will execute an agreement and initiate the installation process with the artist, which will commence 30 days from Council approval.

Currently a total of \$600,000 is appropriated from the Art In Public Places Fund to purchase art project installations for four CIP projects (Dune Palms Bridge, La Quinta Village, SilverRock Event Site, Avenue 53 and Jefferson Roundabout).

On October 6, 2020, the installation of two art projects for CIP projects are being presented as follows:

- Two Roundabouts in the La Quinta Village for a total cost of \$92,000;
- Art mural on the southwest wall at the intersection of Fred Waring Drive and Adams Street for a total cost of \$13,500.

ALTERNATIVES

Council may reject the Sculptures and/or direct staff to solicit another RFP.

Prepared by: Jaime Torres, Community Resources Analyst

Approved by: Chris Escobedo, Community Resources Director

Attachment: 1. Vicinity Map
 2. Art Sculpture Rendering

[Click HERE to return to Agenda](#)

52 Calle Sinaloa/Avenida Bermudas

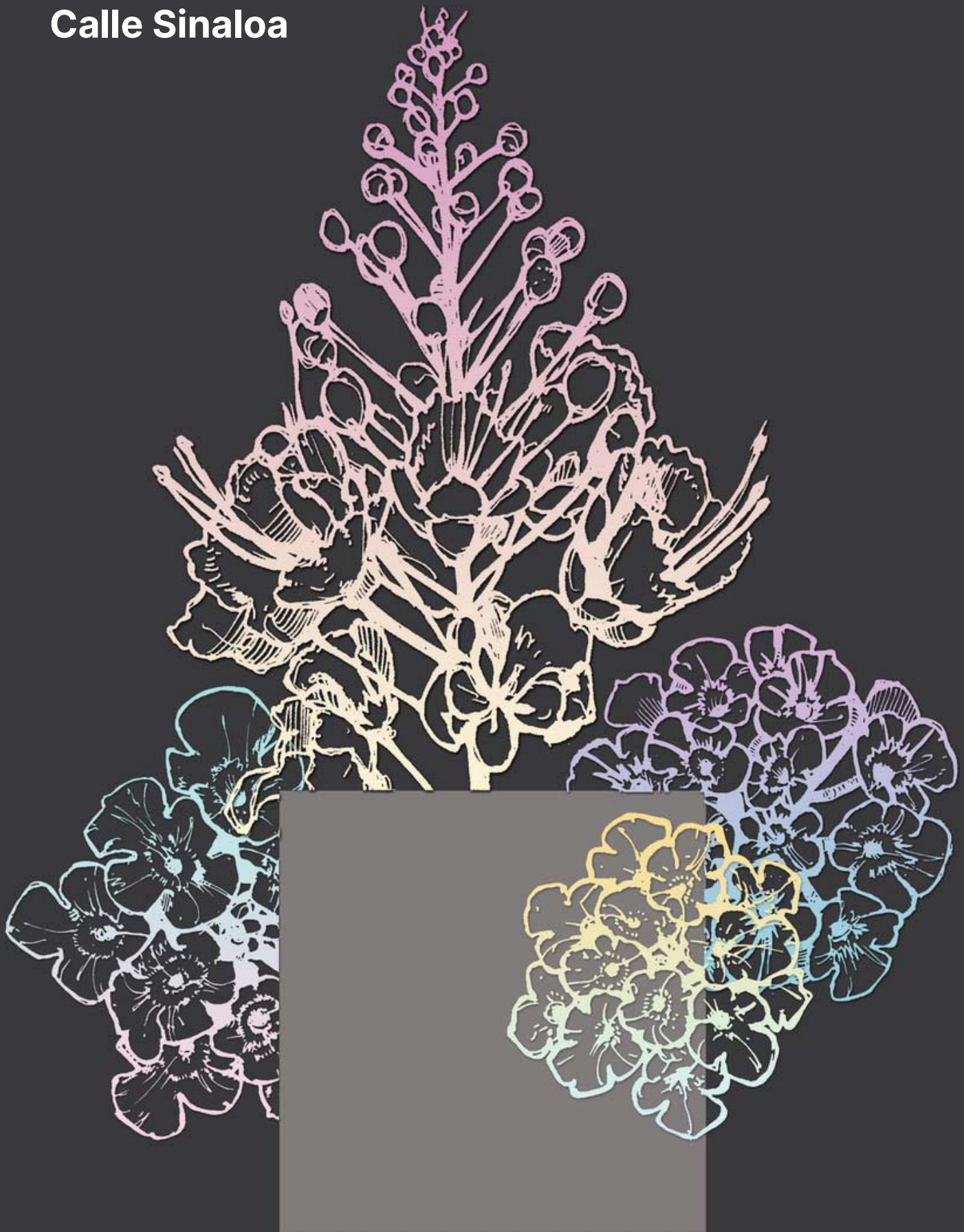


Calle Tampico/Avenida Bermudas

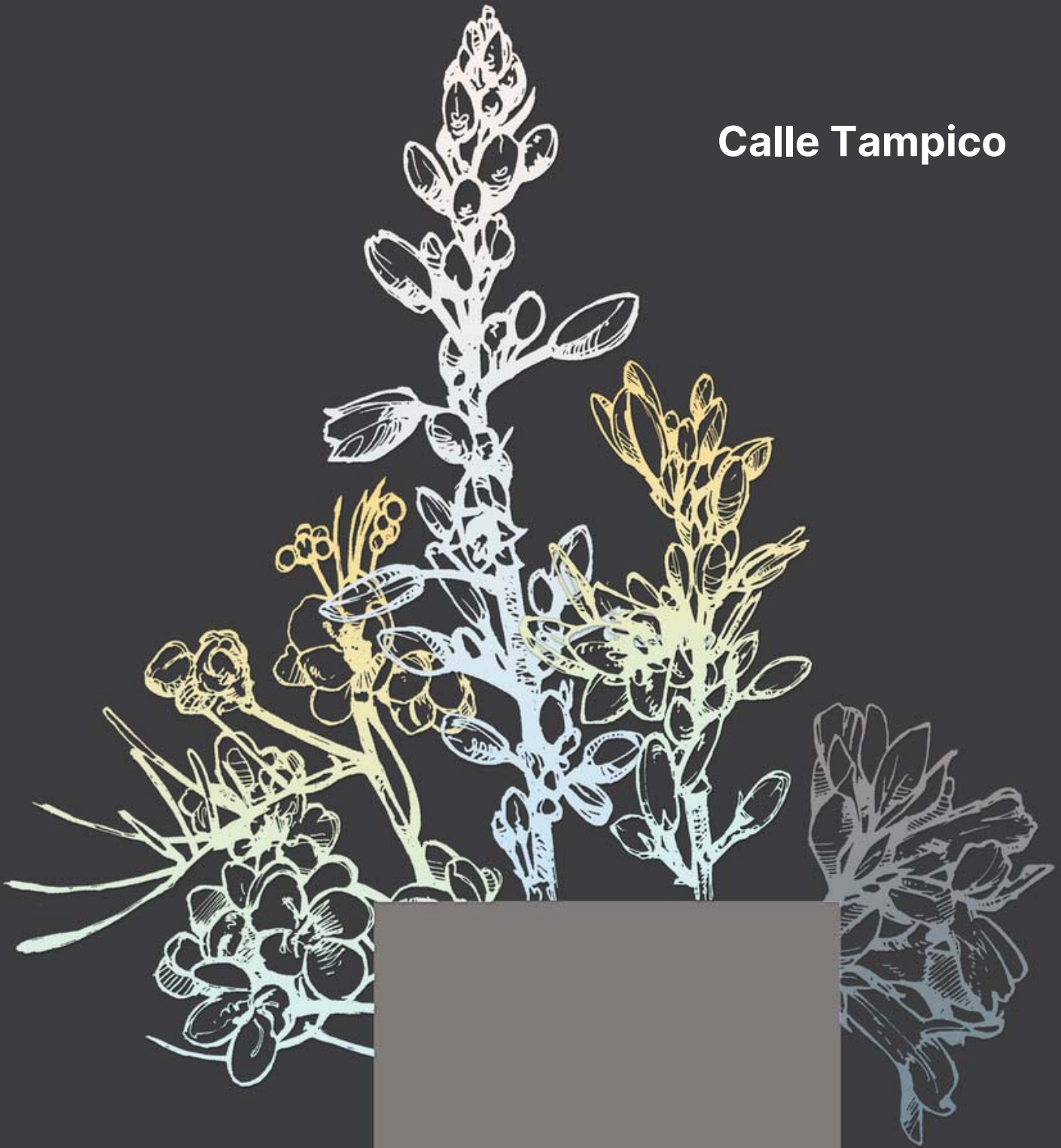


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Calle Sinaloa



Calle Tampico



City of La Quinta

CITY COUNCIL MEETING: October 6, 2020

STAFF REPORT

AGENDA TITLE: APPROVE ART INSTALLATION FOR A MURAL ON THE SOUTHWEST WALL OF FRED WARING DRIVE AND ADAMS STREET INTERSECTION BY ARTIST NATE FRIZZELL AND ASSOCIATED BUDGET ADJUSTMENTS FOR THE LA QUINTA LANDSCAPE RENOVATION IMPROVEMENT PROJECT NO. 2016-03

RECOMMENDATION

Approve art installation of a mural by artist Nate Frizzell on the southwest wall at the intersection of Fred Waring Drive and Adams Street; approve the associated budget adjustments to the La Quinta Landscape Renovation Improvement Project No. 2016-03; and authorize City staff to execute an agreement for this project.

EXECUTIVE SUMMARY

- The Community Services Commission (Commission) identified the mural location as art opportunity.
- On July 22, 2020, Community Resources staff distributed a Request for Proposals (RFP) to the City's prequalified artist list and received proposals from renown artists.
- The Commission is recommending the Nate Frizzell mural (Mural) for Council approval because it is inspired by La Quinta's culture and will invigorate public spaces for the community to enjoy.
- The programming of the mural is driven by the Commission's goals and objectives to enhance quality of life for residents through public art.

FISCAL IMPACT

If approved, a budget adjustment in the Art in Public Places Fund, (Account No. 270-0000-99900, Transfers Out) would increase the revenue in the La Quinta Landscape Renovation Improvement Project No. 2016-03 within the CIP Fund for the art purchase by \$13,500. Upon completion of the Mural, \$61,500 will remain available for appropriation in the Art in Public Places Fund.

BACKGROUND/ANALYSIS

In September 2019, the Commission developed a roadmap that serves as a framework for staff and keeps items at top of mind for future Commissioners.

The roadmap includes an initiative to identify spaces for art installations across the City.

Part of the Commission's initiative includes programming artwork north of Highway 111. As a result, a mural art opportunity on the wall at the intersection of Fred Waring Drive and Adams Street was identified. On July 22, an RFP for a mural was published and closed on August 31. On September 14, the Commission selected the mural featuring the portrait of a woman holding a local finch on the bottom wall and complemented by two other finches on the top wall – both walls will be filled with flowers (Attachment 1). The Mural's features will create a tangible sense of place and contrast the bland color of concrete. Not only will it serve as entrance monument, it will also be the first hyper-realistic mural publicly available in the Coachella Valley.

The Mural will play a major role in enhancing the visual experience and add value to the cultural and economic vitality of La Quinta. It is located on a major roadway, will be visible to large volumes of vehicles and pedestrians, serve as a cultural asset, and contribute to the City's identity. If the Council approves the mural, Staff will execute an agreement and initiate the installation process with the artist, which will commence 30 days from Council approval.

Currently a total of \$600,000 is appropriated from the Art In Public Places Fund to purchase art project installations for four CIP projects (Dune Palms Bridge, La Quinta Village, SilverRock Event Site, Avenue 53 and Jefferson Roundabout). If the budget amendment is approved, the total budget would increase to \$613,500.

On October 6, 2020, the installation of two art projects for CIP projects are being presented as follows:

- Two Roundabouts in the La Quinta Village for a total cost of \$92,000;
- Art mural on the southwest wall at the intersection of Fred Waring Drive and Adams Street for a total cost of \$13,500.

If both these purchases and the budget amendment are approved, the remaining CIP art budget would be \$508,000.

ALTERNATIVES

Council may reject the proposal and/or direct staff to solicit another RFP.

Prepared by: Jaime Torres, Community Resources Analyst

Approved by: Chris Escobedo, Community Resources Director

Attachment: 1. Images of wall at project site

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Barren Wall Angle #1



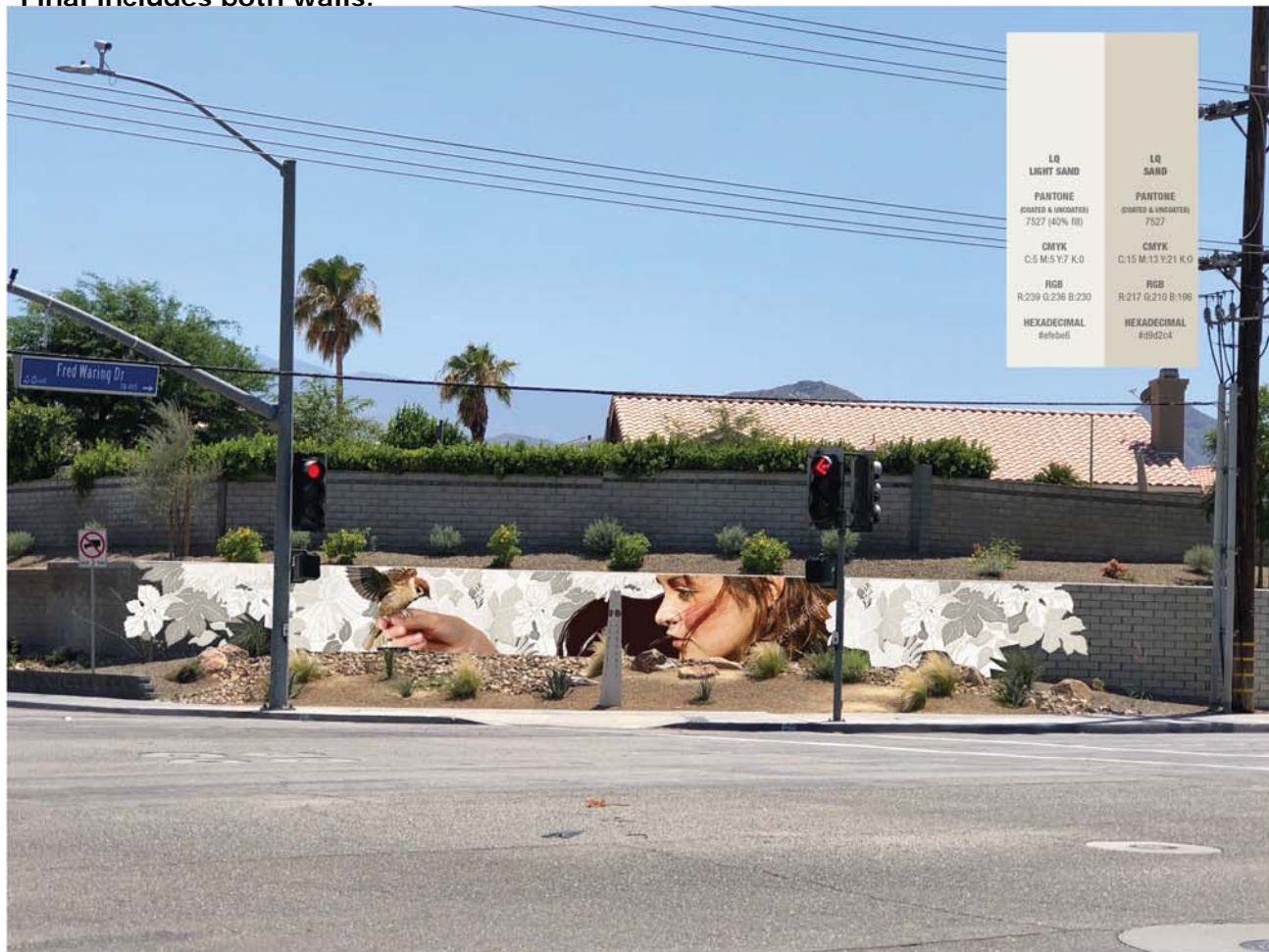
Barren Wall Angle #2



Mural Proposal



Here is a rendering to demonstrate the contrast between the barren wall and the mural. Final includes both walls.



My goal with each mural is always to create an interesting painting that fits the space and the area it sits in. I want the paintings to tell a story but it's up to the viewer to decide what that story is and what it means to them. For this wall, I wanted to design something that fit nicely within all the surrounding elements and use colors that blended in well with the environment. I pulled a couple colors from your city branding swatches that I think work really well and would blend perfectly with the long wall. I also found good reference for birds local to LA Quinta.

City of La Quinta

CITY COUNCIL MEETING: October 6, 2020

STAFF REPORT

AGENDA TITLE: DISCUSS PROPOSED UPDATES TO GOLF CART PROGRAM AND MAP

RECOMMENDATION

Discuss proposed updates to the Golf Cart Program and Map.

EXECUTIVE SUMMARY

- The City's Golf Cart Program (Program) was initiated in July of 2007 and Ordinance No. 474 (Attachment 1) outlines the Program regulations.
- As part of the recent Capital Improvement Program (CIP) projects, staff has added golf cart routes as part of the striping improvements, when feasible.
- At the August 4, 2020 meeting, Council received an update on the Golf Cart Program and Map (Attachment 2) and had several questions regarding the regulations and map and requested that staff further review items and return for further consideration.

FISCAL IMPACT

None at this time, however, additional golf cart routes and paths could be included as part of future Capital Improvement Program (CIP) projects, and associated costs would be identified during the scoping and budgeting process for each qualified project.

BACKGROUND/ANALYSIS

At the August 4, 2020 meeting, Council received an update on the Program and Map showing routes and paths and had several questions on the regulations for staff to research and return for further consideration.

Electrically powered only: Current regulations define and require golf carts as electrically-powered. Both gas and electric-powered carts are used today. Neighborhood electric vehicles (NEVs) have been popularly used, efficient, cost-saving (long term), produce no fumes or emissions, and make little noise on golf courses. The Vehicle Code does not restrict use of gas-powered golf carts. The current restriction can be removed to allow both electrically and gas-powered golf carts.

Covered passenger compartment: Current regulations require a covered passenger compartment. Most golf carts (NEV and gas-powered) are designed with a covered passenger compartment, although there are some open convertible-style carts such as those used for landscape and maintenance. The covered passenger compartment does provide sunshade and safety protection in case of accidents, collision, or possible rollover of the vehicle, and this could be the reason it was included as a requirement. However, a covered passenger compartment is not a requirement of the Federal Motor Vehicle Safety Standard No. 500 (49 CFR 571.500) for Low Speed Vehicles. This restriction can be removed, or an exception provided for landscape and maintenance carts.

Permit decal visibly displayed on right rear fender: Current regulations require the permit decal be visibly displayed on the right rear fender. Code Compliance and Riverside County Sheriffs have no preference for display on the right or left side rear fender, but that placement is uniform (either right or left side) and visible.

No more than two persons: Current regulations define golf carts as designed to carry no more than two persons, including the driver. The maximum 2 persons is consistent with the definition of a golf cart per the Vehicle Code. Most golf carts are designed for two passengers, but there are some NEVs that have 4, 6, and even 8 passenger seats especially used for shuttle service. If consideration is to allow for golf carts greater than 2 passengers, it is recommended that all seats be equipped with seatbelts.

Sidewalks: Current regulations do not allow golf carts to operate on sidewalks, with the exception of maintenance crews employed by a state, federal, or local government with a permit. Per safety considerations, sidewalks 10 feet in width are ideal for shared sidewalks with golf carts. Per the City Engineer's recommendation, should the regulations be revised to allow for golf carts on sidewalks less than 10 feet but no less than 6 feet, it shall be allowed only upon discretion of the City Engineer.

Golf Cart permits: Currently, there are eight issued permits. Permits are valid for two years and must be renewed prior to expiration. Staff will work with Marketing to prepare online and printed informational materials regarding the new Golf Cart Map/Routes and Paths and the Program requirements.

Map Update: The existing map that was included with the Program was primarily covering use in the Cove and Old Town areas. Over the years, the City has installed numerous other bike lanes that could also be used for golf carts and initiated an update of the map to reflect recent construction.

The primary adjustment in this update was to include all streets citywide that are 25 mph as Class III (unstriped) golf cart routes and provide citywide connectivity for golf cart destinations via arterial routes on Class II striped bike/golf cart lanes where available. The revised map shows the legal paths that currently allow golf carts or

have wide enough bike lanes that can be converted to allow golf carts. Staff is currently in the process of verifying lane widths on other streets to determine if they can also be re-stripped to allow golf cart use.

Staff seeks Council direction on the regulations provided above and to final the update to the proposed Golf Cart Map (Attachment 3). An Ordinance amendment reflecting revisions to the Program regulations and the Final Golf Cart Map will be brought back for Council approval.

Prepared by: Danny Castro, Design and Development Director
 Bryan McKinney, Public Works Director/City Engineer

Attachments: 1. Ordinance 474 (current regulations)
 2. Current Golf Cart Map
 3. Proposed Updated Golf Cart Map

[Click HERE to return to Agenda](#)

ORDINANCE NO. 474

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA QUINTA, CALIFORNIA, ADDING CHAPTER 12.69 TO TITLE 12 OF THE LA QUINTA MUNICIPAL CODE, PERTAINING TO REGULATIONS FOR GOLF CARTS ON CERTAIN STREETS

WHEREAS, the California Vehicle Code prohibits the use of golf carts on public streets except as permitted in California Vehicle Code 21115, 21115.1 and 21716; and

WHEREAS, the City established a Golf Cart Transportation Plan as part of its General Plan Update process, adopted on March 20, 2002; and

WHEREAS, in order to operate a golf cart on public streets in the City, the City Council finds that specific standards and requirements are necessary to preserve the public health and safety.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of La Quinta does ordain as follows:

SECTION 1. Title 12 of the La Quinta Municipal Code is hereby amended to add Chapter 12.69, to read as follows:

12.69.010 Purpose and Intent. The California Streets and Highways Code, Sections 1950 through 1961, authorize local jurisdictions to establish golf cart transportation plans within their boundaries, under certain conditions and with certain requirements. The City has established the Golf Cart Transportation Plan in its General Plan and intends, by the addition of this Chapter of the Municipal Code, to establish standards, requirements and procedures for the implementation of the Golf Cart Transportation Plan.

12.69.020 Definitions. As used in this Chapter, the following words and phrases shall have the following meaning:

“City” means the City of La Quinta.

“Golf Cart” means a four-wheeled electric motor vehicle with an unladen weight of less than one thousand three hundred pounds (1,300), which is designed to be, and is operated at not more than 25 miles per hour, and is designed to carry golf equipment and no more than two persons, including the driver.

“Golf Cart Paths” or “Golf Cart Routes” means all City-owned travel ways that allow golf cart travel, including roadways.

Ordinance No. 474
Adding Chapter 12.69 to Municipal Code
Re: Golf Carts on Public Streets
Adopted: December 1, 2009
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There shall be three categories of golf cart paths:

1. Class I golf cart paths provide an area separate from the roadway used by automobile traffic for shared one-way or two-way golf carts, bicycles, pedestrians, and equestrians.
2. Class II golf cart paths provide a striped eight-foot lane for one-way golf cart and bicycle travel on a street or highway.
3. Class III golf cart paths provide for shared use with automobile and bicycle traffic. Class III paths are established by placing Golf Cart Route signs along roadways with speed limits of 25 miles per hour or less in order to link them to Class I or Class II paths.

"Golf Cart Route" means the map depicting routes and crossings that will be constructed, posted and designated for use by permitted golf carts.

12.69.030 Minimum Design Criteria for Golf Carts. All golf carts traveling on any golf cart path in the City must meet the following minimum design criteria:

1. The golf cart must be electrically powered.
2. The golf cart must be equipped and safely operated with all of the following equipment:
 - a. Red reflectors;
 - b. Parking brake;
 - c. Horn;
 - d. Headlights, brake lights and rear lights;
 - e. Front and rear turn signal indicator lights;
 - f. Windshield;
 - g. Seat belts;
 - h. Covered passenger compartment;
 - i. Mirror combination (left and right side mirrors, left and rear mirrors, or multi-directional cross bar mirror) and unobstructed view to the rear from the driver's seat.

12.69.040 Minimum Safety Criteria for Operation of Golf Cart. All golf cart operators operating golf carts on any golf cart path in the City must conform to the following operator requirements and safety criteria:

1. Golf cart operators must be licensed drivers in the State of California with valid California Driver's license, or have a valid driver's license issued by a jurisdiction in accordance with Vehicles Code Sections 12502-12505.
2. Golf cart operators must comply with the financial responsibility requirements (insurance) established pursuant to Chapter 1 (commencing with Section 16000) of Division 7 of the California Vehicle Code.

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3. No golf cart shall be operated on golf cart paths or Golf Cart Routes within the City without a current golf cart permit decal visibly displayed on the right rear fender of the golf cart.
4. The golf cart permit shall be valid for two years from the date of issuance.
5. Golf cart operators must maintain the golf cart in a safe condition and be properly loaded to conform with CVC Section 24002.
6. Golf cart operators may only travel in those golf carts that meet the minimum design criteria required by Section 12.69.030.
7. Golf carts are limited to daytime operation and are permitted on public streets only during the time period between one hour prior to sunrise and one hour after sunset.
8. A maximum of two persons may ride in the golf cart and may only ride in the main passenger compartment equipped with safety belts. Both driver and passenger must wear safety belts at all times while the golf cart is being operated on Class I, II, or III golf cart paths.
9. Golf cart operators must yield the right-of-way to pedestrians, bicyclists, and equestrians.
10. Golf cart operators may only travel on designated golf cart routes or along streets with speed limits of 25 miles per hour or less.
11. Golf cart operators may not travel on or along streets with speed limits in excess of 25 miles per hour except on designated golf cart routes, and shall only cross at controlled intersections as designated on the golf cart route map.
12. Golf carts modified by removing any of the above safety equipment or a modification that in any way creates an unsafe cart will result in the immediate revocation of the golf cart permit and will be subject to any violations that apply under the California Vehicle Code. Should a golf cart be impounded pursuant to a violation under the State Vehicle Code, the registered owner shall be subject to any regulations imposed by the impounding authority pursuant to Section 22850.5 of the California Vehicle Code.
13. No person shall operate or move a golf cart upon a sidewalk except those persons who in the course of their employment by a state, federal, or local government, or school district maintenance crew.

12.69.050 Golf Cart Permit Process. The following golf cart permitting process is established:

1. No golf cart shall be operated on golf cart paths or Golf Cart Routes within the City without a current golf cart permit decal visibly displayed on the right rear fender of the golf cart.
2. Persons in the course of their employment by a state, federal, or local government, or school district shall be allowed to apply for a permit allowing operation of a golf cart on City sidewalks.
3. The golf cart permit shall be valid for two years from the date of issuance.

Ordinance No. 474
Adding Chapter 12.69 to Municipal Code
Re: Golf Carts on Public Streets
Adopted: December 1, 2009
Page 4

4. The golf cart permit may be revoked by the City Manager if he or she determines the golf cart which is the subject of the permit has been used by any person in a manner that violates one or more the provisions in this Chapter. If the permit is revoked, the owner of the golf cart may not reapply for a permit for the following 12 months.

12.69.060 Golf Cart Routes. The Public Works Director shall have the authority to add or delete Golf Cart Routes as the need arises or as conditions change in accordance with this Ordinance.

12.69.070 Enforcement of Golf Cart Plan. Any person operating a golf cart in the City in violation of this Chapter is guilty of an infraction punishable by a fine not exceeding one hundred dollars (\$100) or as permitted by the California Vehicle Code.

The City Council finds and determines that the City shall provide law enforcement for the Golf Cart Plan and enforce the rules and regulations of Chapter 12.69 of the City of La Quinta Municipal Code, the Streets and Highways Code (Division 2.5, Chapter 6, Sections 1950 through 1961) and Section 21716 of the California Vehicle Code. The passage of this Ordinance enables the City to enforce this program's provisions not found in the California Vehicle Code.

SECTION 2. SEVERABILITY. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the Ordinance. The City Council of the City of La Quinta hereby declares that it would have passed this Ordinance, and each section, subsection, clause, sentence or phrase thereof, irrespective of the fact that any one or more other sections, subsections, clauses, sentences or phrases may be declared invalid or unconstitutional.

SECTION 3. EFFECTIVE DATE. This Ordinance shall be in full force and effect thirty (30) days after its adoption.

SECTION 4. POSTING. The City Clerk shall cause this Ordinance 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.

Ordinance No. 474
Adding Chapter 12.69 to Municipal Code
Re: Golf Carts on Public Streets
Adopted: December 1, 2009
Page 5

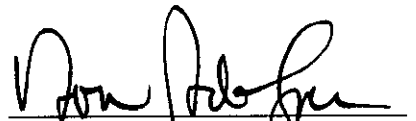
PASSED, APPROVED and ADOPTED, at a regular meeting of the La Quinta City Council held this 1st day of December 2009 by the following vote:

AYES: Council Members Evans, Franklin, Henderson, Sniff, Mayor Adolph

NOES: None

ABSENT: None

ABSTAIN: None

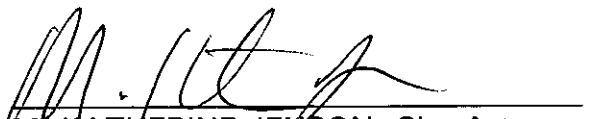

DON ADOLPH, Mayor
City of La Quinta California

ATTEST:


VERONICA J. MONTECINO, CMC, City Clerk
City of La Quinta, California

(CITY SEAL)

APPROVED AS TO FORM:


M. KATHERINE JENSON, City Attorney
City of La Quinta, California

Ordinance No. 474
Adding Chapter 12.69 to Municipal Code
Re: Golf Carts on Public Streets
Adopted: December 1, 2009
Page 6

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF LA QUINTA)

I, VERONICA J. MONTECINO, City Clerk of the City of La Quinta, California, do hereby certify the foregoing to be a full, true, and correct copy of Ordinance No. 474 which was introduced at a regular meeting on the 3rd day of November, 2009, and was adopted at a regular meeting held on the 1st day of December, 2009, not being less than 5 days after the date of introduction thereof.

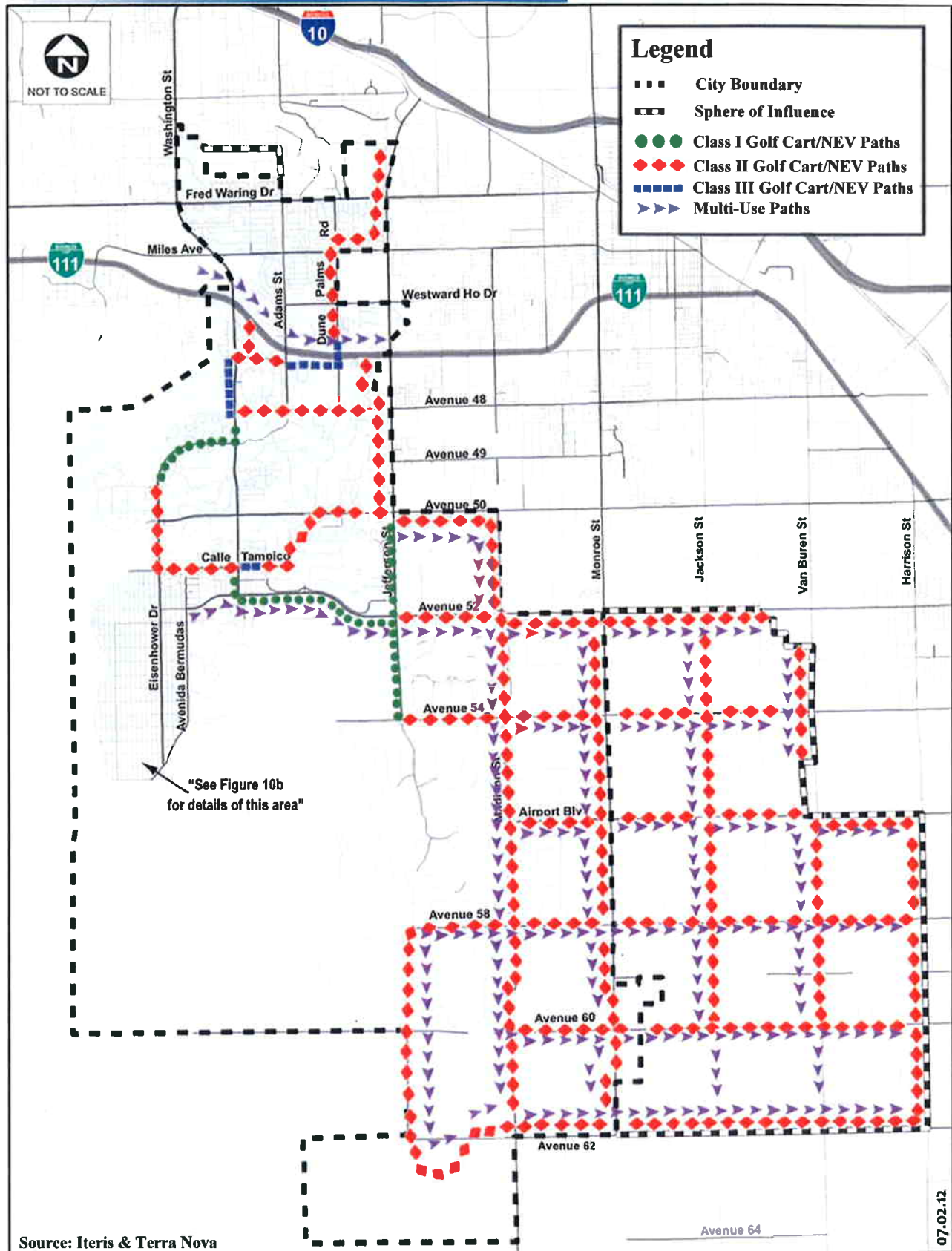
I further certify that the foregoing Ordinance was posted in three places within the City of La Quinta as specified in City Council Resolution No. 2006-115.


VERONICA J. MONTECINO, CMC, City Clerk
City of La Quinta, California

DECLARATION OF POSTING

I, VERONICA J. MONTECINO, City Clerk of the City of La Quinta, California, do hereby certify that the foregoing ordinance was posted on the 2nd day of December 2009, pursuant to Council Resolution.


VERONICA J. MONTECINO, CMC, City Clerk
City of La Quinta, California



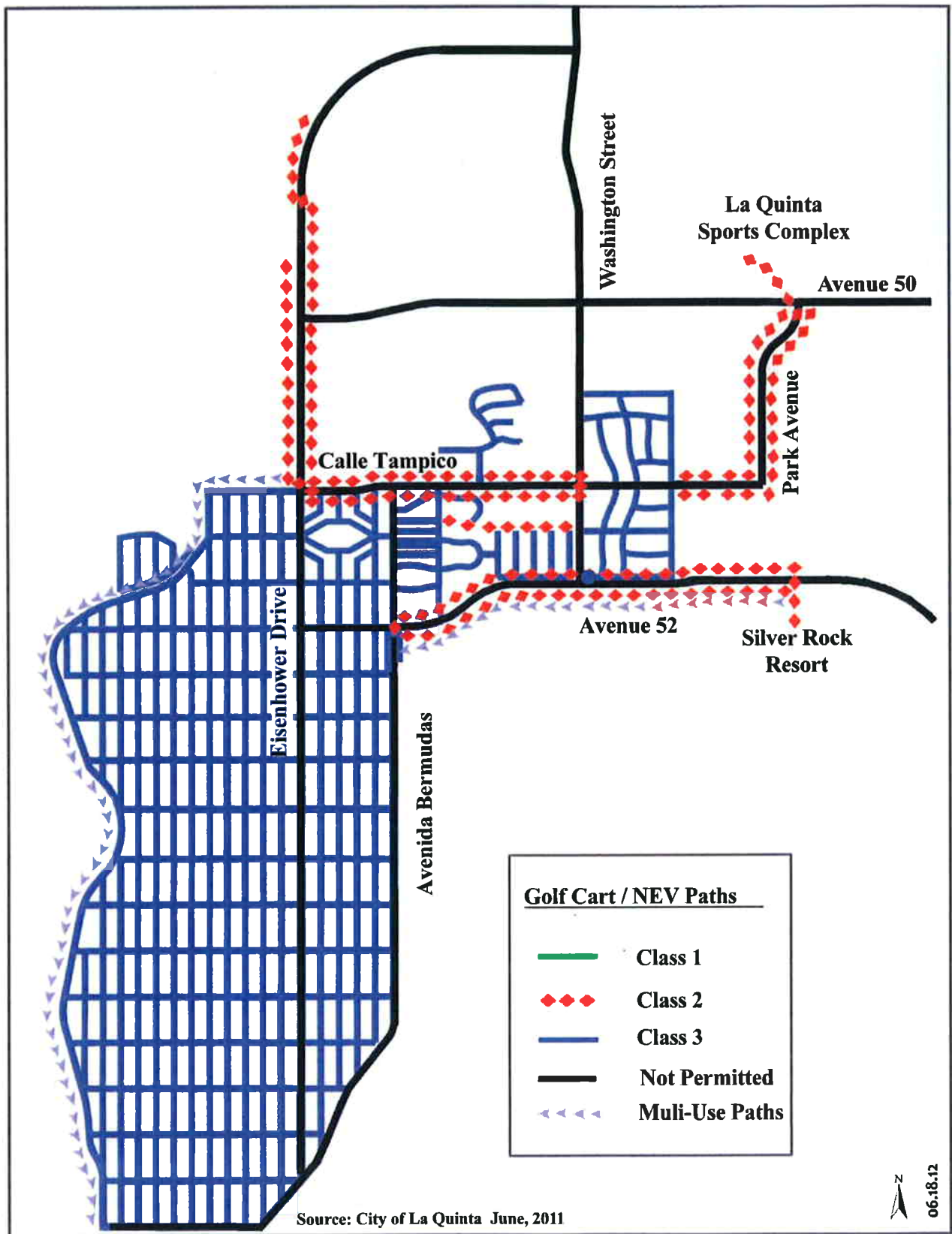
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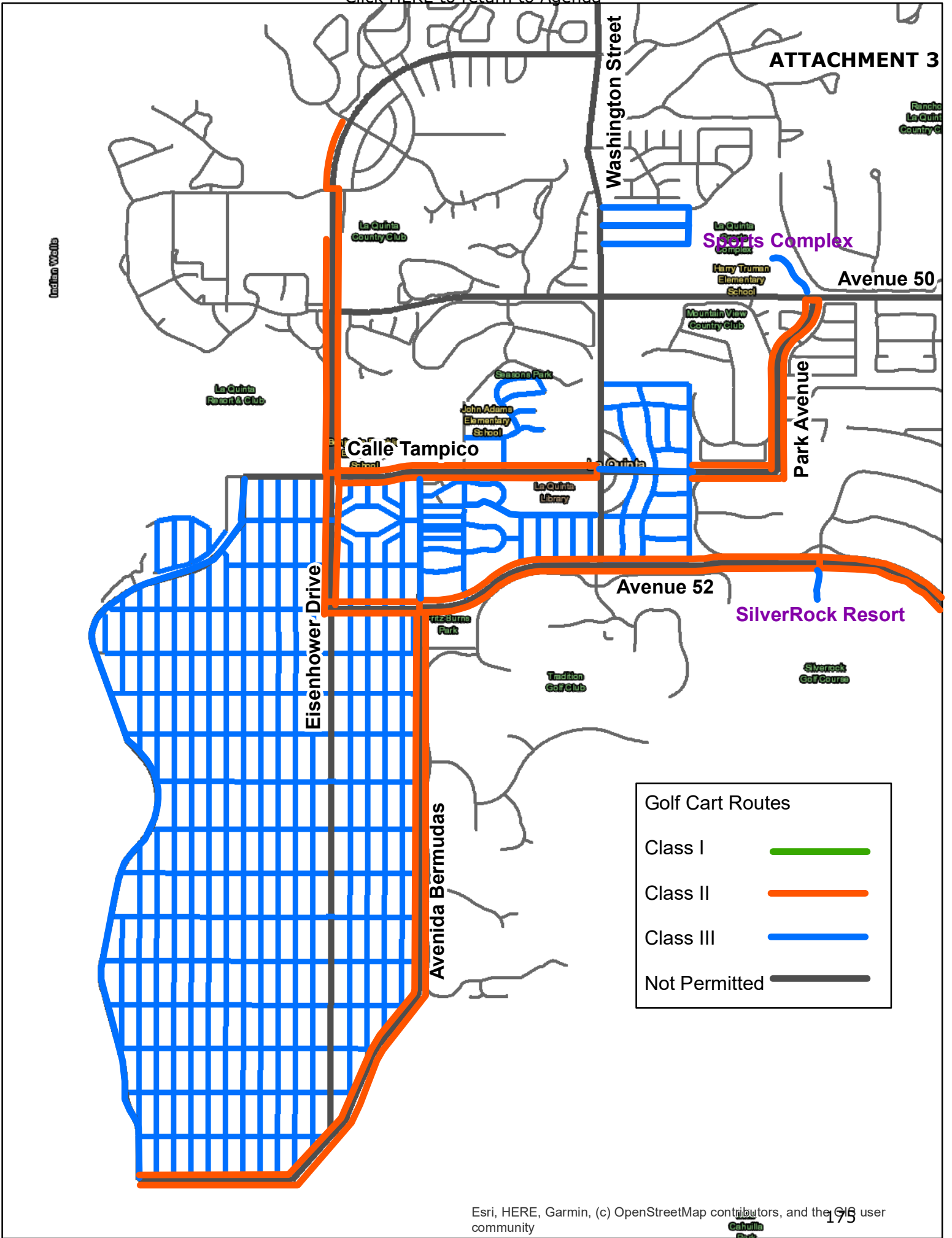


**City of La Quinta General Plan
Golf Cart/NEV/Multi-Use Paths (A)
La Quinta, California**



Exhibit
II-7

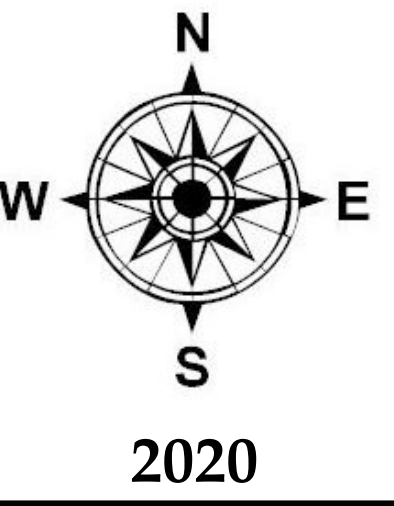




La Quinta

CALIFORNIA

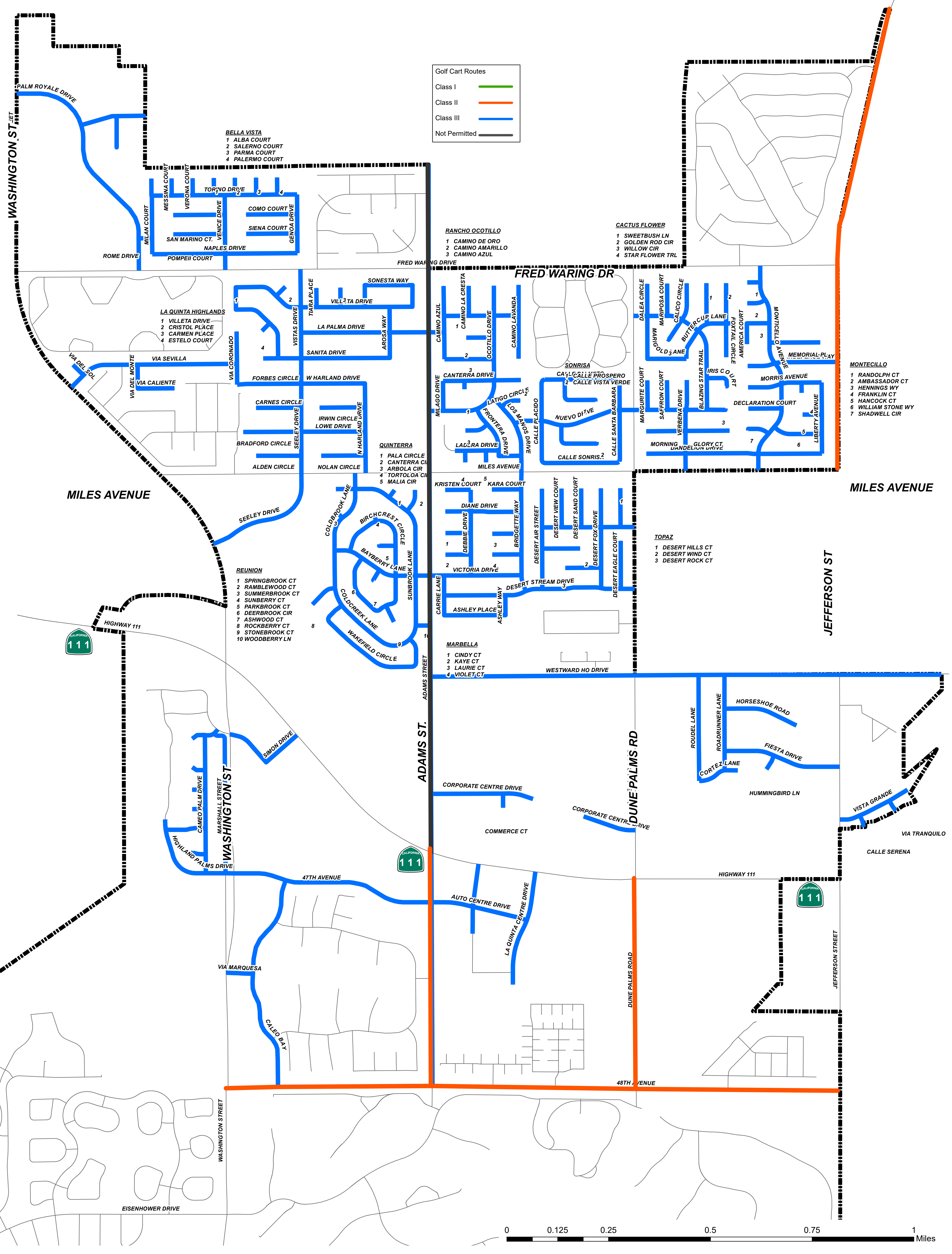
Golf Cart Route



2020

Golf Cart Routes

- Class I —
- Class II —
- Class III —
- Not Permitted —



- BELLA VISTA**
- 1 ALBA COURT
 - 2 SALERNO COURT
 - 3 PARMA COURT
 - 4 PALERMO COURT

- LA QUINTA HIGHLANDS**
- 1 VILLETA DRIVE
 - 2 CRISTOL PLACE
 - 3 CARMEN PLACE
 - 4 ESTELO COURT

- REUNION**
- 1 SPRINGBROOK CT
 - 2 RAMBLEWOOD CT
 - 3 SUMMERBROOK CT
 - 4 SUNBERRY CT
 - 5 PARKBROOK CT
 - 6 DEERBROOK CIR
 - 7 ASHWOOD CT
 - 8 ROCKBERRY CT
 - 9 STONEBROOK CT
 - 10 WOODBERRY LN

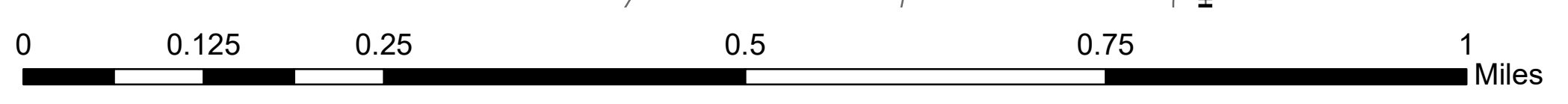
- RANCHO OCOTILLO**
- 1 CAMINO DE ORO
 - 2 CAMINO AMARILLO
 - 3 CAMINO AZUL

- CACTUS FLOWER**
- 1 SWEETBUSH LN
 - 2 GOLDEN ROD CIR
 - 3 WILLOW CIR
 - 4 STAR FLOWER TRL

- MONTECILLO**
- 1 RANDOLPH CT
 - 2 AMBASSADOR CT
 - 3 HENNINGS WY
 - 4 FRANKLIN CT
 - 5 HANCOCK CT
 - 6 WILLIAM STONE WY
 - 7 SHADWELL CIR

- MARBELLA**
- 1 CINDY CT
 - 2 KAYE CT
 - 3 LAURIE CT
 - 4 VIOLET CT

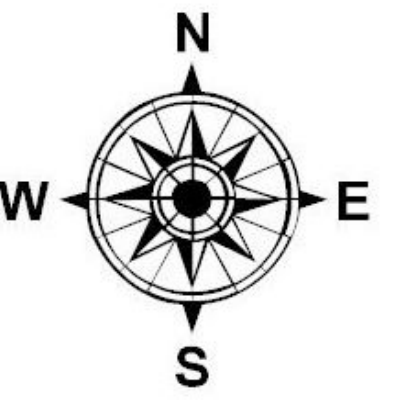
- TOPAZ**
- 1 DESERT HILLS CT
 - 2 DESERT WIND CT
 - 3 DESERT ROCK CT



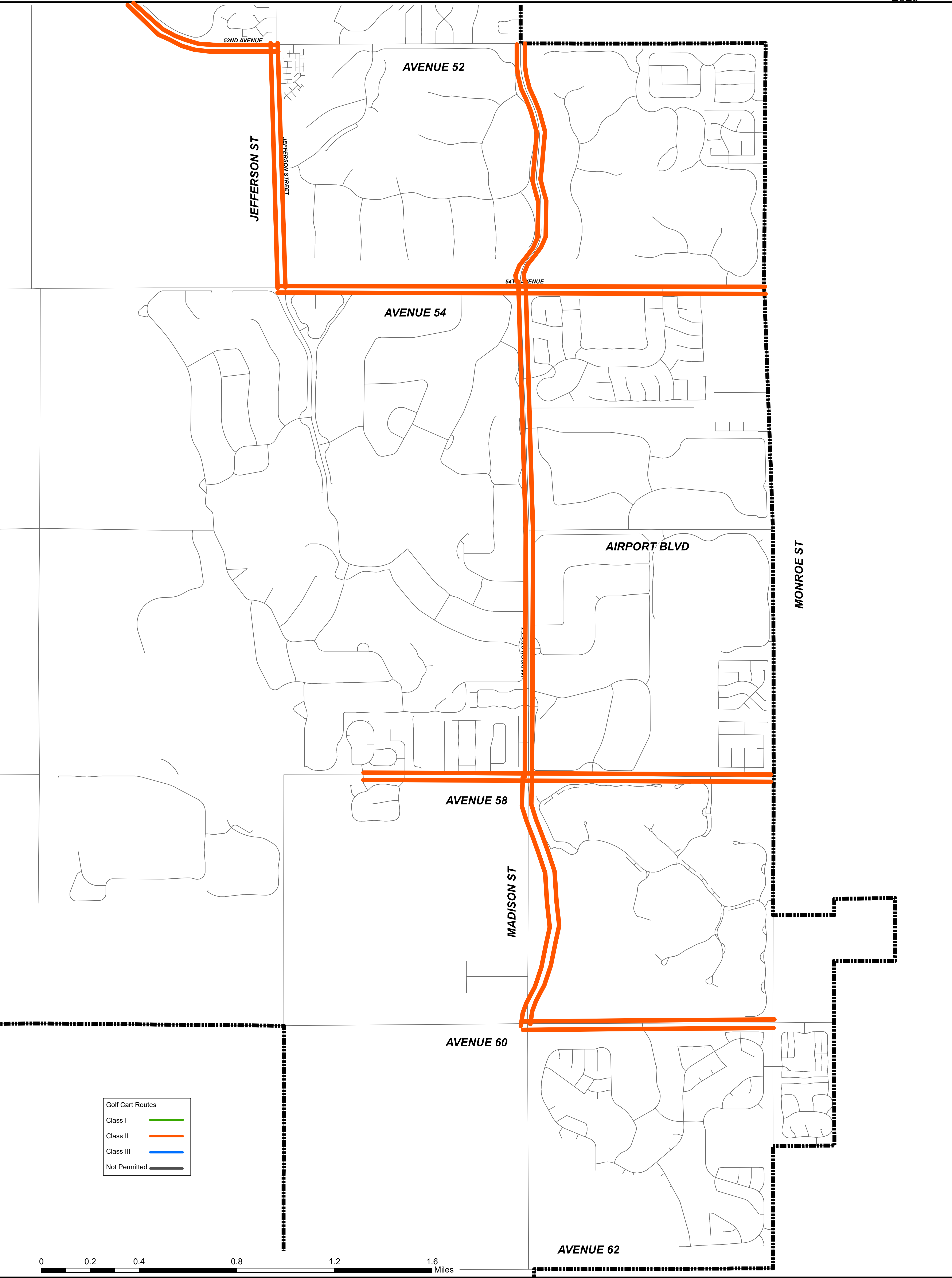
La Quinta

CALIFORNIA

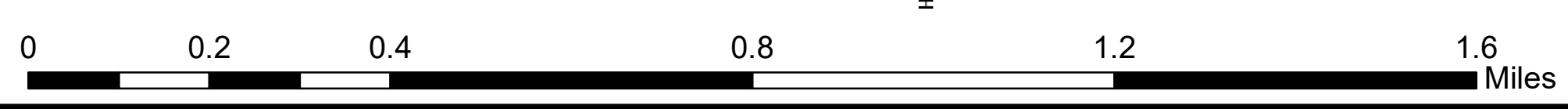
Golf Cart Route



2020



Golf Cart Routes	
Class I	
Class II	
Class III	
Not Permitted	



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City of La Quinta

CITY COUNCIL MEETING: October 6, 2020

STAFF REPORT

AGENDA TITLE: CONTINUED FROM JULY 7, 2020: CONSIDER REQUEST FOR CONTINUANCE OF THE PUBLIC HEARING FOR A PROPOSED APPROXIMATE 125,000 SQUARE-FOOT SHOPPING CENTER WITH DRIVE-THROUGHS AND A 63,000 SQUARE-FOOT SUPERMARKET WITH ASSOCIATED VEHICLE FUEL CENTER; CEQA: THE DESIGN AND DEVELOPMENT DEPARTMENT HAS PREPARED A MITIGATED NEGATIVE DECLARATION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; LOCATION: NORTHWEST CORNER OF AVENUE 50 AND JEFFERSON STREET; PROJECT: PAVILION PALMS SHOPPING CENTER

RECOMMENDATION

- A. Consider the applicant's request for continuance of the public hearing for Environmental Assessment 2017-0006, Specific Plan 2017-0002, Amendment No. 2 of the Fairway Plaza Specific Plan (SP 1998-034), Tentative Parcel Map 2017-0003 (TPM 37370), and Site Development Permit 2017-0009, to give the applicant more time to prepare revised application package for staff and Council review.
- B. Remand image corridor height deviation request, stemming from revised building design, to Planning Commission for review at its regular meeting on November 24, 2020 and return with the complete application package to Council on December 15, 2020.

EXECUTIVE SUMMARY

- The applicant is requesting a Specific Plan Amendment (SPA), TPM, Site Development Permit (SDP), and Environmental Assessment (EA) to construct an approximate 125,000 sq. ft. shopping center consisting of commercial/office and retail buildings.
- Council has heard this item during public hearings on February 4, March 3, May 5, and July 7, 2020, where Council granted a continuance to October 6 to give the applicant time to meet with City staff to further refine their design.
- The applicant submitted a request to continue the public hearing to December 15, 2020, to prepare revised application package for Council's review and consideration (Attachment 1).

[BACKGROUND/ANALYSIS](#)

Council held public hearings on February 4, March 3, May 5, and July 7, 2020 (staff reports and related materials are hereby incorporated by this reference), reviewed the proposal, considered public testimony, and asked the applicant to further revise the design of the site as follows:

- Revise the site plan to provide better pedestrian circulation;
- Make the gathering spaces a more cohesive part of the plan;
- Incorporate improved shade features;
- Consider reducing the amount of parking for the center, in favor of more neighborhood design features;
- Move the fuel center further to the north along Jefferson Street to create a more iconic corner at Avenue 50 and Jefferson Street;
- Explore not having a left out at the eastern driveway on Avenue 50;
- Consider what incorporating mixed uses could do for the center;
- Show more detail of the corner plaza;
- Revise corner building footprints to have better usable indoor space; and
- Show renderings of plaza from outside the center.

Following the July 7 meeting, staff drafted a schedule including meetings every two weeks and deadlines for submittals to facilitate the applicant's path to the October 6 hearing. Staff met with the applicant and reviewed the Council's comments with the applicant's design revisions. The applicant was unable to provide full plans for staff review prior to the hearing deadlines but has provided exhibits showing the plaza area enhanced with shade structures, area for future artwork, and bollards near the parking (Attachment 2). The architecture of the buildings has been enhanced with recessed areas and wider awnings to provide patio seating for outdoor dining. At the street side corner, the buildings include wings that converge toward each other, creating a walking corridor in between, which also includes recessed areas with awnings for patios. The building wings reach a height of 38 feet at their highest point.

In order to accommodate this height, the SPA would need to incorporate a zoning deviation from the current image corridor height limit. Building height along image corridors (Avenue 50 and Jefferson Street) is limited to 22 feet within 150 feet of the roadway. If Council desires this building style, the SPA can be modified to include the following language:

"To accommodate variation in building design, the maximum building height shall be 40 feet, per the underlying CC zone, including within the first 150 feet of the Avenue 50 and Jefferson Street rights-of-way."

Since this request was not included in the SPA that the Planning Commission (PC) reviewed in December 2019 and provided recommendation on, staff recommends this aspect of the project be remanded to PC for their recommendation. PC would only need to review the zoning deviation from the image corridor height requirement and any potential impacts the deviation might have.

PUBLIC NOTICE

The public hearing notice was advertised in *The Desert Sun* newspaper on June 26, 2020 and was sent to property owners and occupants within a 500-foot radius of the project site, in accordance with Section 9.200.100 of the Municipal Code. Since the July 7, 2020 hearing was continued to a specified date, it was not necessary to issue another notice.

ALTERNATIVES

Continue to a date certain the City Council's Public Hearing for further consideration of height deviation request, stemming from revised building design.

Prepared by: Cheri Flores, Planning Manager

Approved by: Danny Castro, Design and Development Director

Attachments: 1. Request for Continuance
 2. Plaza Exhibits

[Click HERE to return to Agenda](#)

Cheri Flores

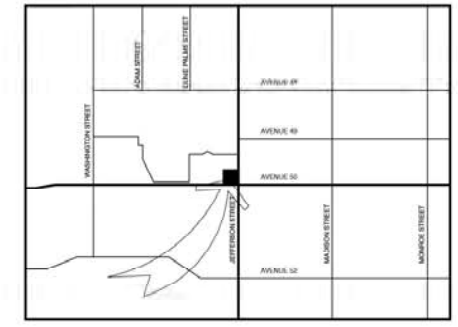
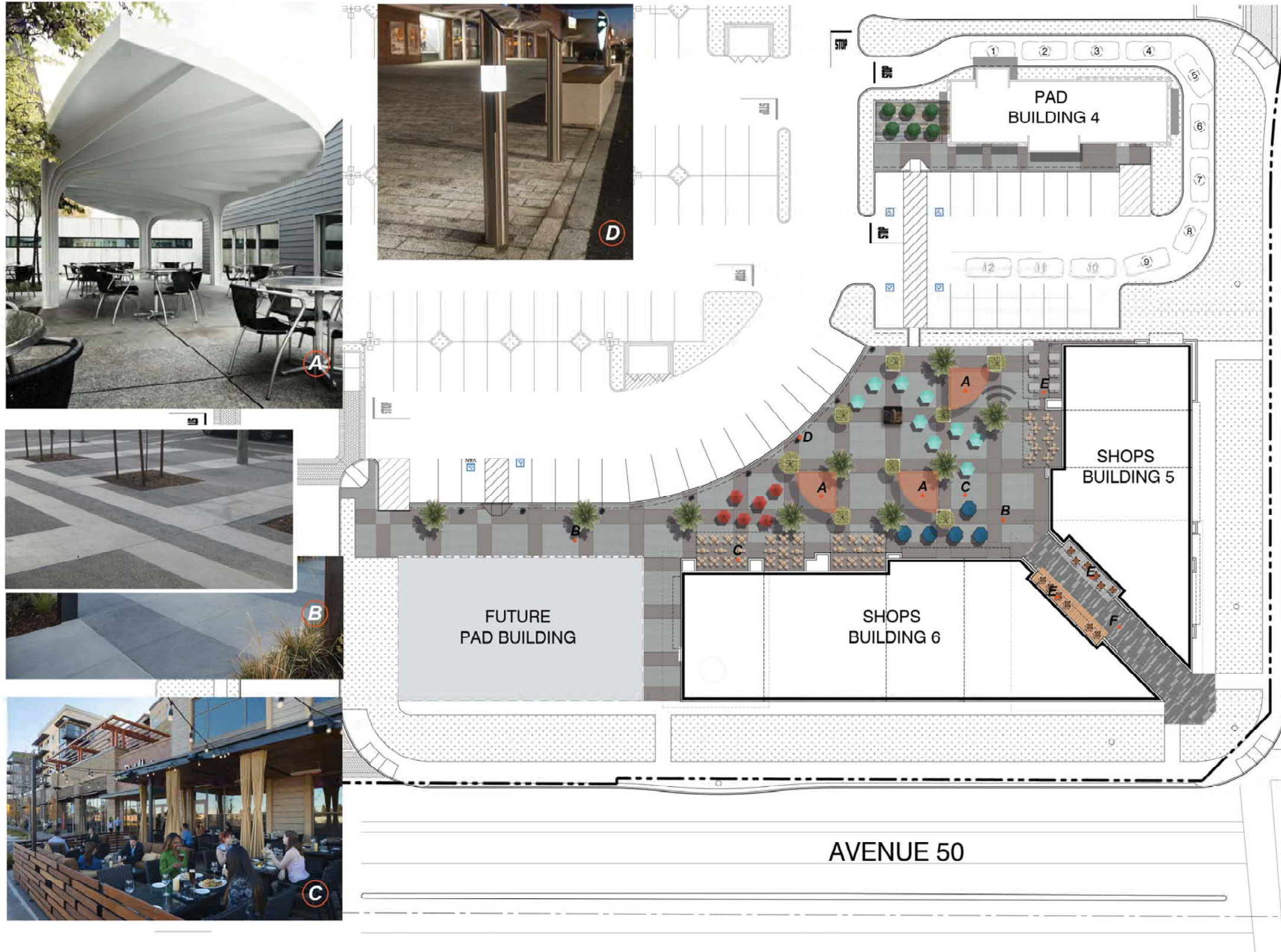
From: gwb964@aol.com
Sent: Wednesday, September 23, 2020 9:02 AM
To: Cheri Flores
Subject: City Council meeting

EXTERNAL: This message originated outside of the City of La Quinta. Please use proper judgement and caution when opening attachments, clicking links or responding to requests for information.

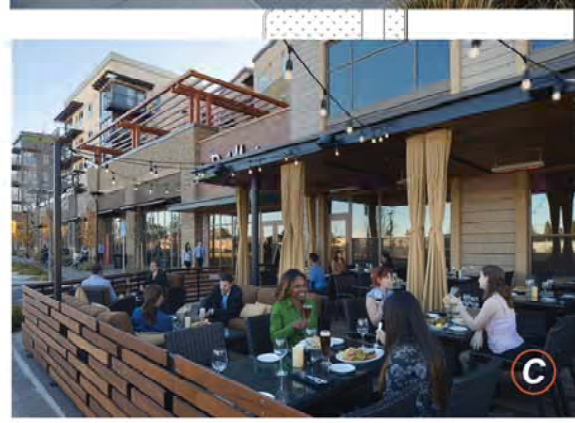
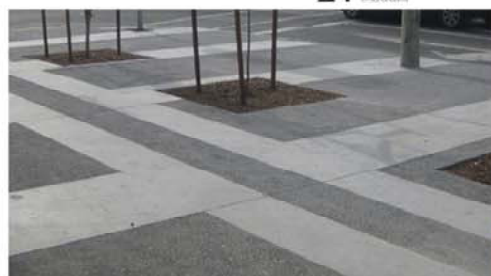
Cheri, we are requesting a continuance of the public hearing for our Specific Plan Amendment scheduled for October 6th to December 15th.

Greg Bever

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Vicinity Map
NOT TO SCALE



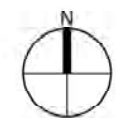
**NWC AVENUE 50 & JEFFERSON STREET
LA QUINTA, CA**

DATE: 09.14.2020
MCG JOB #: 18.454.05

PLAZA DESIGN EXHIBIT
Sheet 1

DATE	REVISIONS

Scale: 1" = 20'



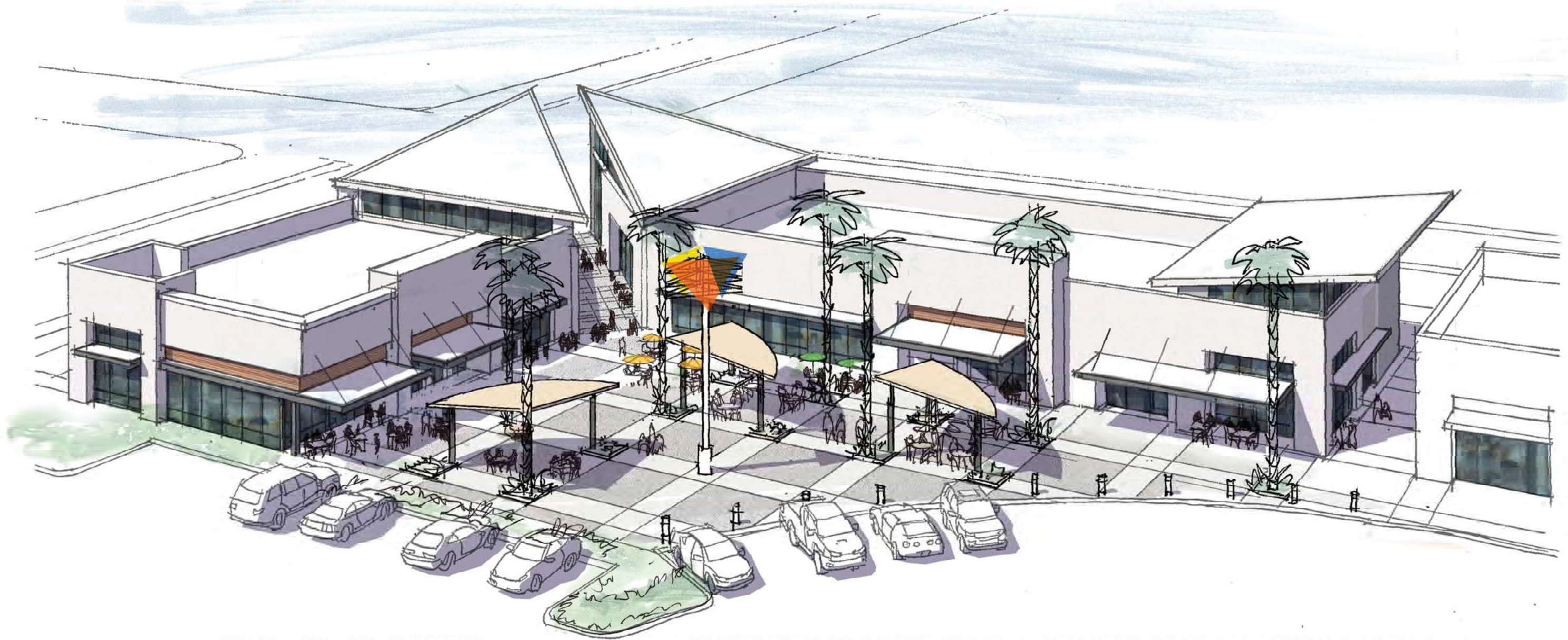
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Lundin
Development Co.
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HUNTINGTON BEACH, CA 92649

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DENVER
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SAN FRANCISCO



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**PLAZA
PERSPECTIVE SKETCH**

**NWC AVENUE 50 & JEFFERSON STREET
LA QUINTA, CA**

DATE: 09.04.2020
MCG JOB #: 16.454.05

DATE	REVISIONS
03-05-18	3RD ENTITLEMENT RESUBMITTAL

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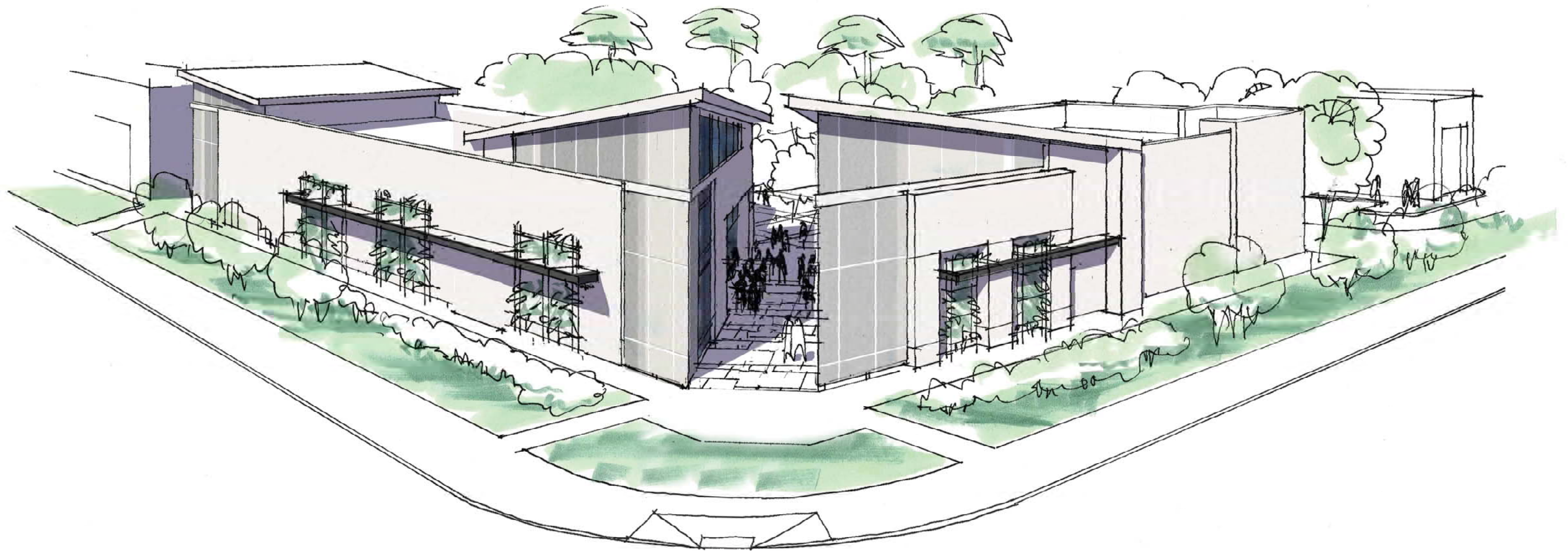


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**STREET CORNER
PERSPECTIVE SKETCH**

**NWC AVENUE 50 & JEFFERSON STREET
LA QUINTA, CA**

DATE: 09.08.2020
MCG JOB #: 16.454.05

DATE	REVISIONS
03-05-18	3RD ENTITLEMENT RESUBMITTAL

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**COMMUNITY SERVICES COMMISSION
MINUTES
MONDAY, JUNE 8, 2020**

CALL TO ORDER

A regular meeting of the Community Services Commission was called to order by Chair Wyler at 5:30 p.m.

This meeting was held by teleconference pursuant to Executive Orders N-25-20, N-29-20, N-33-20, and N-35-20, executed by the Governor of California in response to the state of emergency relating to novel coronavirus disease 2019 (COVID-19) and enabling teleconferencing accommodations by suspending or waiving specified provisions of the Ralph M. Brown Act (Government Code § 54950 et seq.).

PRESENT: Commissioners Biondi, Blakeley, La Greca, Marley, and Chair Wyler

ABSENT: None

STAFF PRESENT: Community Resources Director Escobedo, Community Resources Manager Calderon, Community Resources Analyst Torres, Community Services Commission Secretary Chaudhry, and City Clerk Radeva.

PLEDGE OF ALLEGIANCE

Chair Blakeley led the audience in the Pledge of Allegiance.

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA – None.

CONFIRMATION OF AGENDA – Confirmed.

CONSENT CALENDAR

1. APPROVE MINUTES OF MAY 11, 2020

MOTION - A motion was made and seconded by Commissioners La Greca/Marley to approve the Consent Calendar as submitted. Motion passed unanimously.

DEPARTMENT REPORTS

1. DISCUSS NOVEL CORONAVIRUS DISEASE (COVID-19) OPERATIONAL IMPACTS, CONTINUITY OF CITY OPERATIONS, COMMUNITY, AND BUSINESS RESOURCES

Community Resources Director Escobedo presented the staff report verbally.

- Childcare services for essential workers at the LQ Museum
- Council to review City facilities reopening plan and updated safety protocols

- Until new protocols are operationally implemented and services can be provided safely, events are temporarily postponed and the Wellness Center, LQ Museum, LQ Library, and Fritz Burns Pool are currently closed.

2. DISCUSS REGULAR MEETING FREQUENCY

Community Resources Director Escobedo presented the staff report verbally.

Commission reached a consensus and expressed support to change the regular meeting from monthly to quarterly given that the following occur:

- Staff informs Commission of new relevant items
- Commission will maintain contact with staff to discuss new developments, concerns, or questions
- Should a pressing item(s) requiring Commission direction or action during non-meeting months arise, staff will arrange for a special meeting.

Staff was asked to prepare a schedule to be discussed and voted on in the September 14 meeting.

BUSINESS SESSION

1. AUTHORIZE THE ISSUANCE OF A REQUEST FOR PROPOSALS TO DESIGN AND INSTALL ARTWORKS AT ROUNDABOUTS ON AVENIDA BERMUDAS AT CALLE SINALOA AND CALLE TAMPICO – COMMUNITY RESOURCES ANALYST TORRES

Community Resources Analyst Torres presented the staff report, which is on file in the Community Resources Department.

MOTION - A motion was made and seconded by Commissioners Blakeley/La Greca to authorize the issuance of a Request for Proposals to design and install artworks at the roundabouts on Avenida Bermudas at Calle Sinaloa and Calle Tampico. Motion passed unanimously.

Community Services Secretary Chaudhry presented the staff report, which is on file in the Community Resources Department.

2. ESTABLISH CHAIR AND VICE-CHAIR APPOINTMENT ROTATION - COMMUNITY RESOURCES DIRECTOR ESCOBEDO

MOTION - A motion was made and seconded by Commissioners Marley/Blakeley to keep the current process in place of appointing chair and vice-chair at the first meeting held after June 30 of each year. Motion passed unanimously.

3. APPROVE SUMMER SCHEDULE

MOTION - A motion was made and seconded by Commissioners Biondi/Wyler to approve the cancellation of the July 13 and August 10 regular meetings and to return on September 14. Motion passed unanimously.

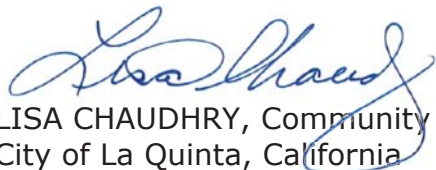
COMMISSIONER'S ITEMS

There was a consensus among Commissioners for staff to present options for Chair and Vice-Chair rotation at the next regular Community Services Commission meeting.

ADJOURNMENT

There being no further business, it was moved and seconded by Commissioners La Greca/Blakeley to adjourn the meeting at 6:04 p.m. Motion passed unanimously.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Lisa Chaudhry", is written over the typed name and title.

LISA CHAUDHRY, Community Services Commission Secretary
City of La Quinta, California

[Click HERE to return to Agenda](#)



SHORT-TERM VACATION RENTAL PROGRAM AD-HOC COMMITTEE MINUTES THURSDAY, AUGUST 6, 2020

CALL TO ORDER

A regular meeting of the Short-Term Vacation Rental Program Ad-Hoc Committee (Committee) was called to order at 4:00 p.m. by Committee Secretary Lorette.

This meeting was held by teleconference pursuant to Executive Orders N-25-20, N-29-20, N-33-20, and N-35-20, executed by the Governor of California in response to the state of emergency relating to novel coronavirus disease 2019 (COVID-19) and enabling teleconferencing accommodations by suspending or waiving specified provisions of the Ralph M. Brown Act (Government Code § 54950 et seq.).

ROLL CALL

PRESENT: Committee Members Best, Butler, Caldwell, Church, Coronel, Franco, Grotzky, Jonasson, McDonough, Navarro, Shelton, Spinney, Tamm and Chair Schutz

ABSENT: Committee Member Monroe

STAFF PRESENT: Design & Development Director Castro, Hub Manager Sanchez, Permit Technician Lopez, Administrative Assistant/Committee Secretary Lorette, Public Safety Manager Mendez, Code Compliance Supervisor Meredith, Community Resources Director Escobedo, and City Manager McMillen

PLEDGE OF ALLEGIANCE

Committee Secretary Lorette led the committee in the Pledge of Allegiance

PUBLIC COMMENTS ON MATTERS NOT ON THE AGENDA

Committee Secretary Lorette announced the following WRITTEN PUBLIC COMMENTS were received as of 12:00 p.m., which were distributed to the

Committee, and incorporated into the agenda packet and public record of the meeting:

- Jeremy Ogul – provided information on how Expedia can assist the Committee with addressing STVRs related challenges;
- Anita Marlowe, Edie Hylton on behalf of The Cove Association, and Gwen Dixon – provided recommendations on topics for the Committee to consider;
- Dennis and Stephanie Stewart, Kathleen Boylan, William Estep, Robert Cedergreen, Paul and Margaret Hoestrey, Renee Payen, Meagan Beavers, Arlene Gotshalk, Steven Parker, Edward Armendarez, and Rod McGuire - in opposition of STVRs;
- Kimberly and Eddy Estrada, Maverick Cissell, and Andy Sywak and Fiona Quinn on behalf of Avantstay - in opposition of City Executive Order No. 9;
- Dan and Edie Hylton, Valerie Smith, and Marie Thompson – in support of placing a moratorium on STVRs;
- Chuck Meadows - in opposition of STVRs during the COVID-19 pandemic;
- Larry Moad - in opposition of STVR related noise restrictions pursuant to the LQMC, and recommended fines be issued to renters, not property owners;
- Mark Williams – recommending removal of problem STVR properties;
- Jeanette Petersen, Jon Dahlstrum, Greg Parker, Rubina Vartanyan, David Earle, Russ Reno, Robert Levee, and Gwen Jones - in opposition of City Executive Order No. 10 and current restrictions on STVRs;
- Stacy Finath, Tony Terrazas, Jennifer Cooper, Jessica Young on behalf of Desert Concierge, David Dinnel, Mike and Lisa Schutt, and Laura and Graham Lucas - in support of STVRs;
- Marcia Cutchin – recommendation on addressing STVRs density concerns;
- Annette Chester and Jody Shapiro – STVRs enforcement;
- Karen Parnell on behalf of Smart City Solutions – educational information for STVRs.

CONFIRMATION OF AGENDA – Confirmed

CONSENT CALENDAR

1. APPROVAL OF MINUTES DATED JULY 9, 2020

MOTION – A motion was made and seconded by Committee Members Butler/McDonough to approve the Consent Calendar as submitted. Motion passed unanimously.

BUSINESS SESSION

1. DISCUSS ENFORCEMENT SUB-COMMITTEE STVR RECOMMENDATIONS

General Committee discussion followed on the Enforcement Sub-Committee's report and recommendations, more specifically on the following enforcement topics:

- Communicating with the City and verifying a complaint;
- Unregistered STVRs;
- STVR owner(s)', renters, and neighbors' unawareness of the City's STVR rules;
- No contact with owner or local contact representative;
- Noise, behavior, and party events;
- Occupancy limit violations;
- Parking;
- Trash;
- Repeat offenders and three strikes.

The Committee reached a consensus to continue this item to the next regular Committee meeting to allow the Enforcement Sub-Committee to revise the report based on the Committee's discussion and recommendations. Chair Schutz directed Committee Members to submit their recommendations to Committee Secretary Lorett.

CHAIR SCHUTZ REQUESTED THE COMMITTEE CONSIDER STUDY SESSION ITEM NO. 2 OUT OF AGENDA ORDER. THE COMMITTEE CONCURRED.

STUDY SESSION – *items taken out of Agenda Order*

2. DISCUSS FORMATION OF ADDITIONAL SUB-COMMITTEES

The Committee discussed the formation of a second Sub-Committee to conduct a focused review and research on STVR density concerns, and report back its findings and recommendations to the Committee for review and consideration.

The Committee reached a consensus to appoint Committee Members Best, Caldwell, Church, Spinney, and Chairperson Schutz, to serve on the Density Sub-Committee, which will meet weekly; and the Committee was asked to channel all correspondence through Committee Secretary Loretta.

1. DISCUSS EXECUTIVE ORDER NO. 9 GOVERNING USE AND OCCUPATION AS RELATED TO SHORT-TERM VACATION RENTAL UNITS

Code Compliance Supervisor Meredith presented an overview of City Executive Order No. 9 and answered related questions from Committee Members.

Design and Development Director Castro provided a summary of City issued Executive Order No. 10 and answered related questions from Committee Members.

ADJOURNMENT

There being no further business, it was moved and seconded by Committee Members Caldwell/Jonasson to adjourn this meeting at 5:56 p.m. Motion passed unanimously.

Respectfully submitted,



LORI LORETT, Committee
Secretary City of La Quinta,
California



SHORT-TERM VACATION RENTAL PROGRAM AD-HOC COMMITTEE MINUTES THURSDAY, AUGUST 19, 2020

CALL TO ORDER

A special meeting of the Short-Term Vacation Rental Program Ad-Hoc Committee (Committee) was called to order at 4:01 p.m. by Committee Secretary Lorette.

This meeting was held by teleconference pursuant to Executive orders N-25-20, N-29-20, N-33-20, and N-35-20, executed by the Governor of California in response to the state of emergency relating to novel coronavirus disease 2019 (COVID-19) and enabling teleconferencing accommodations by suspending or waiving specified provisions of the Ralph M. Brown Act (Government Code § 54950 et seq.).

ROLL CALL

PRESENT: Committee Members Best, Butler, Caldwell, Church, Coronel, Franco, Grotsky, Jonasson, McDonough, Monroe, Navarro, Shelton, Spinney, Tamm and Chair Schutz

ABSENT: None

STAFF PRESENT: Design & Development Director Castro, Hub Manager Sanchez, Permit Technician Lopez, Administrative Assistant/Committee Secretary Lorette, Public Safety Manager Mendez, Code Compliance Supervisor Meredith, Community Resources Director Escobedo, City Clerk Radeva, and City Manager McMillen

PLEDGE OF ALLEGIANCE

Committee Secretary Lorette led the Committee in the Pledge of Allegiance

PUBLIC COMMENTS ON MATTERS NOT ON THE AGENDA

Committee Secretary Lorette announced the following WRITTEN PUBLIC COMMENTS were received as of 12:00 p.m., which were distributed to the

Committee, and incorporated into the agenda packet and public record of the meeting:

- Erin Dibble – in support of STVRs;
- Don Alexander, Rod McGuire on behalf of a La Quinta Resident, Chuck Meadows, and the Cove Neighborhood Steering Committee – in opposition of STVRs;
- Kurt Petersen, Kasey Lund, Jolie Leydekkers, Steve and Jeanyne Marshall, Gary Morlock, and Brian Kidd – in opposition of City Executive Order No. 10 imposing a 90-day moratorium on issuing new STVR licenses;
- Lawrence Van Pelt – in opposition of STVR restrictions;
- Lola Hernandez – in support of STVR restrictions;
- Linda Hagood – provided recommendations for the Committee’s consideration related to the STVR program;
- David Dinnel – in opposition of City Executive Order No. 9 and in support of STVRs;
- Ted Cohen – expressed concerns about residents’ reports of unfounded STVR complaints;
- Kurt and Mary Lindquist – STVR regulations’ enforcement.

CONFIRMATION OF AGENDA – Confirmed

REPORTS AND INFORMATIONAL ITEMS

1. PUBLIC MEETINGS AND COMMITTEE ROLES AND RESPONSIBILITIES

City Clerk Radeva presented a brief overview of the division of powers within a local government structure; state and local regulations related to conducting public meetings; and the roles and responsibilities of members appointed to serve on City Boards, Commissions, and Committees.

City Clerk Radeva answered related questions from Committee Members. Staff outlined the process in which the City Council receiving an update on Sub-Committee enforcement recommendations prior to the regular Committee meeting; and related published agenda packets and notices in advance of the August 4, 2020, City Council meeting.

BUSINESS SESSION

1. APPROVE ENFORCEMENT SUB-COMMITTEE RECOMMENDATIONS

Community Resources Director Escobedo presented the staff report, which is

on file in the Design and Development Department.

The Committee reviewed and discussed the updates made to the Enforcement Sub-Committee recommendations.

MOTION – A motion was made and seconded by Committee Members Monroe/McDonough to approve the report containing the Enforcement Recommendations for the STVR Program as submitted. AYES: Committee Members Best, Butler, Caldwell, Church, Grotzky, McDonough, Monroe, Shelton, Spinney, and Chair Schutz. NOES: Committee Members Coronel, Franco, Jonasson, Navarro, and Tamm. ABSENT: None. ABSTAIN: None. Motion passed 10-5.

STUDY SESSION

1. DISCUSS DENSITY SUB-COMMITTEE REPORT AND UPDATE

Design and Development Director Castro presented the staff report, which is on file in the Design and Development Department; provided an overview of the Density Sub-Committee's focus and objectives, consisting of the following two main density topics: in home/rental density and property density.

Committee discussion followed regarding the Density Sub-Committee's membership, as approved by the Committee at the August 6, 2020, regular meeting; and staff provided guidance on the established process for placing items on future agendas for Committee consideration.

CHAIRPERSON AND COMMITTEE MEMBER ITEMS

Staff provided information on how the newly approved Enforcement Recommendations for the STVR Program will be prepared and presented to City Council.

ADJOURNMENT

There being no further business, it was moved and seconded by Committee Members Monroe/McDonough to adjourn this meeting at 6:01 p.m. Motion passed unanimously.

Respectfully submitted,



LORI LORETT, Committee Secretary
City of La Quinta, California



PLANNING COMMISSION MINUTES TUESDAY, JUNE 23, 2020

CALL TO ORDER

A regular meeting of the La Quinta Planning Commission was called to order at 5:02 p.m. by Chairperson Caldwell.

This meeting was held by teleconference pursuant to Executive Orders N-25-20, N-29-20, N-33-20, and N-35-20, executed by the Governor of California in response to the state of emergency relating to novel coronavirus disease 2019 (COVID-19) and enabling teleconferencing accommodations by suspending or waiving specified provisions of the Ralph M. Brown Act (Government Code § 54950 et seq.).

PRESENT: Commissioners Bettencourt, Currie, Libolt Varner, McCune, Nieto, Proctor and Chairperson Caldwell

ABSENT: None

STAFF PRESENT: Assistant City Attorney Travis Van Ligten, Design & Development Planning Manager Cheri L. Flores, Senior Planner Carlos Flores, Public Works Director/City Engineer Bryan McKinney, Building Official Anthony Ortega, Traffic Engineer Consultant Steve Libring, and Commission Secretary Wanda Wise-Latta

PLEDGE OF ALLEGIANCE

Chairperson Caldwell led the Planning Commission in the Pledge of Allegiance.

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA

There were no requests to speak under the 'Public Comment on Matters Not on the Agenda' section of the meeting and Staff continued to monitor emails should written comments or requests for verbal comments be received.

CONFIRMATION OF AGENDA

MOTION – A motion was made and seconded by Commissioners Proctor/Bettencourt to approve the Agenda as submitted. **AYES:** Commissioners Bettencourt, Currie, Libolt Varner, McCune, Nieto, Proctor and Chairperson Caldwell. **NOES:** None. **ABSENT:** None. **ABSTAIN:** None. Motion passed unanimously.

ANNOUNCEMENTS, PRESENTATIONS AND WRITTEN COMMUNICATION -
None.

CONSENT CALENDAR

1. APPROVAL OF MINUTES DATED MAY 26, 2020

MOTION – A motion was made and seconded by Commissioners Currie/Bettencourt to approve the Consent Calendar as submitted. AYES: Commissioners Bettencourt, Currie, McCune, Nieto, Proctor and Chairperson Caldwell. NOES: None. ABSENT: None. ABSTAIN: Commissioner Libolt Varner. Motion passed.

DECLARATIONS REGARDING COMMISSION PUBLIC CONTACTS – No public contact to report.

BUSINESS SESSION

1. ADOPT A RESOLUTION TO APPROVE FINAL LANDSCAPE PLAN 2020-0002 FOR THE RESIDENCE INN. APPLICANT: PORTER BROTHERS. CEQA: PROJECT WAS PREVIOUSLY REVIEWED UNDER ENVIRONMENTAL ASSESSMENT 2018-0005 AND IS CONSISTENT WITH THE ANALYSIS PREVIOUSLY APPROVED AND DETERMINED NO FURTHER ENVIRONMENTAL REVIEW IS REQUIRED. LOCATION: 79675 HIGHWAY 111

Senior Planner Flores presented the staff report which is on file in the Design and Development Department.

Staff responded to Commission inquiries and comments regarding:

- Access from the Residence Inn to the Komar Commercial Center.
- Upsizing of Leuophyllum Frutescens 'Rio Bravo' Sage and Senna Nemophylla Green Cassia plants to 15-gallon container size in the landscaped area between the hotel and Highway 111.
- Adding condition of approval or condition of certificate of occupancy requiring landscape architect to provide maintenance specifications to the contractor that would be tied to the property.
- Landscaping along the west side of the hotel site.
- Maintenance of unimproved property to the west of the hotel site.
- Vehicular access from hotel site to Vista Coralina and future pedestrian access.
- Clarification of action being considered by the Planning Commission.
- Height and landscape screening of electrical transformer No. 34 located along Highway 111.

PUBLIC SPEAKER: Mr. Bradon Welker, Sunridge Group - introduced himself and introduced Mr. Pat Morse.

PUBLIC SPEAKER: Mr. Pat Morse, MLA Associates Landscape Architects, Inc.-introduced himself and noted that they would upsize certain plants as requested, provide a maintenance schedule, and addressed comments regarding electrical transformer No. 34.

MOTION – A motion was made and seconded by Commissioners McCune/Currie to find the project consistent with Environmental Assessment 2018-0005 and to adopt Planning Commission Resolution 2020-004 approving Final Landscape Plan 2020-0002 for the Residence Inn subject to the Findings and Conditions of Approval and with the addition of the following Conditions of Approval:

- Upsize *Leuophyllum Frutescens* 'Rio Bravo' Sage and *Senna Nemophylla* Green Cassia plants to 15-gallon container size in the landscaped area along Highway 111.
- Require landscape architect to provide maintenance specifications to the property owner.

AYES: Commissioners Bettencourt, Currie, Libolt Varner, McCune, Nieto, Proctor and Chairperson Caldwell. NOES: None. ABSENT: None. ABSTAIN: None. Motion passed unanimously.

2. ADOPT A RESOLUTION TO APPROVE MINOR USE PERMIT 2020-0002 FOR MECHANICAL EQUIPMENT WITHIN A SIDE YARD SETBACK. APPLICANT: PAUL VOTTA. CEQA: THE DESIGN & DEVELOPMENT DEPARTMENT REVIEWED THE PROJECT IN COMPLIANCE WITH THE REQUIREMENTS OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) AND DETERMINED THAT THE PROJECT IS CATEGORICALLY EXEMPT UNDER CEQA GUIDELINES 15301, MINOR ALTERATIONS TO EXISTING FACILITIES. LOCATION: 54927 WINGED FOOT

Senior Planner Flores presented the staff report which is on file in the Design and Development Department.

Staff responded to Commission inquiries and comments regarding:

- Future requests regarding replacement and installation of air conditioning equipment;
- Side yard setbacks;
- Efficiency and size of equipment; and
- Requirement of Minor Use Permit for mechanical equipment within five feet of side yard or back yard setbacks.

Assistant City Attorney Van Ligten recommended an amendment to the proposed resolution adding Sub-section No. 5 to the Whereas clause under the heading, Extenuating Circumstances, providing language stating that the City has conducted a fact specific analysis of this particular project and finds that extenuating circumstances did exist in this case.

MOTION – A motion was made and seconded by Commissioners Bettencourt/Nieto to find the project categorically exempt under CEQA Guidelines 15301, Minor Alterations to Existing Facilities and adopt Planning Commission Resolution 2020-005 subject to the Findings and Conditions of Approval as submitted and with the following additional finding:

5. Extenuating circumstances. The City has conducted a fact specific analysis of this particular project and finds that extenuating circumstances do exist to justify the placement of the facility at issue; specifically, the City has determined that the proposed equipment is the quietest that is reasonably available and coupled with the fact that the wall between the two properties provides further mitigation for any possible sound effects that are needed to be mitigated.

AYES: Commissioners Bettencourt, Currie, Libolt Varner, McCune, Nieto, Proctor and Chairperson Caldwell. NOES: None. ABSENT: None. ABSTAIN: None. Motion passed unanimously.

STUDY SESSION- None

PUBLIC HEARINGS

1. ADOPT A RESOLUTION APPROVING A VEHICLE MILES TRAVELED ANALYSIS POLICY IN COMPLIANCE WITH STATE SENATE BILL 743. CEQA: EXEMPT PURSUANT TO SECTION 15061 (b)(3) REVIEW FOR EXEMPTIONS – COMMON SENSE RULE

Planning Manager Flores presented the staff report which is on file in the Design and Development Department.

Staff responded to Commission inquiries and comments regarding:

- Status of projects that do not have their environmental documents complete;
- Project proximity to transit;
- Impact on future projects;
- Proposed policy and impact on CEQA process;
- Levels of service;

Chairperson Caldwell declared the PUBLIC HEARING OPEN at 6:16 p.m.

PUBLIC SPEAKER: None

Chairperson Caldwell declared the PUBLIC HEARING CLOSED at 6:16 p.m.

MOTION – A motion was made and seconded by Commissioners Currie/McCune to find the project exempt from CEQA pursuant to Section 15061 (b)(3) Review for Exemptions – Common Sense Rule and adopt Planning Commission Resolution

2020-006 approving Vehicle Miles Traveled Analysis Policy in Compliance with California State Senate Bill 743.

Commissioner Bettencourt requested to recuse himself from the vote on the item due to his consultation with Anthony Petros of LSA Associates on the subject of Vehicle Miles Traveled Analysis Policy as it relates to property Mr. Bettencourt owns outside of the City of La Quinta within an unincorporated area of Riverside County.

AYES: Commissioners Currie, Libolt Varner, McCune, Nieto, Proctor and Chairperson Caldwell. NOES: None. ABSENT: Commissioner Bettencourt. ABSTAIN: None. Motion passed.

It was noted by the City Attorney's Office that while no actual conflict existed, Commissioner Bettencourt recused himself in an abundance of caution to avoid any appearance of a conflict due to his prior work with consultants who had taken similar approaches to VMT analyses in the past.

REPORTS AND INFORMATIONAL ITEMS - None

COMMISSIONERS' ITEMS

Commissioner Bettencourt shared his disappointment in not being able to receive a hardcopy of the information provided in the Planning Commission agenda packet.

Chairperson Caldwell commented on the meetings of the Short-Term Vacation Rental Ad Hoc Committee.

Commissioner Proctor inquired as to whether the Planning Commission meetings might be able to be held in a conference room at City Hall or return to being held in the Council Chamber.

STAFF ITEMS

1. UPCOMING PROJECTS UPDATE

Planning Manager Flores presented the staff report regarding upcoming projects which is on file in the Design and Development Department. She also provided an update on the current status of conducting business at City Hall.

Public Works Director/City Engineer McKinney provided updates about the SilverRock Venue Site; the La Quinta Auto Center area landscaping and signage; and improvements regarding the landscaping, restroom, and gates leading to the parking lot at the top of the Cove.

Commission Secretary Wise-Latta announced her retirement and the Commission extended to her their gratitude for her service and best wishes for the future.

ADJOURNMENT

There being no further business, it was moved and seconded by Commissioners Bettencourt/McCune to adjourn at 6:46 p.m. Motion passed unanimously.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Siifredo Fernandez", is centered within a light gray rectangular box.

SIJIFREDO FERNANDEZ, Commission Secretary
City of La Quinta, California



HOUSING COMMISSION MINUTES TUESDAY, JUNE 10, 2020

CALL TO ORDER

A meeting of the La Quinta Housing Commission (Commission) was called to order at 4:00 p.m. by Chairperson Gaeta-Mejia.

This meeting was held by teleconference pursuant to Executive orders N-25-20, N-29-20, N-33-20, and N-35-20, executed to by the Governor of California in response to the state of emergency relating to novel coronavirus disease 2019 (COVID-19) and enabling teleconferencing accommodations by suspending or waiving specified provisions of the Ralph M. Brown Act (Government Code § 54950 et seq.).

PRESENT: Commissioners Casto, McDonough, Pacheco, Chairperson Gaeta-Mejia

ABSENT: Commissioner Davidson

STAFF PRESENT: Finance Director Romero, Management Specialist Kinley, and Commission Secretary Camarena

PLEDGE OF ALLEGIANCE

Chairperson Gaeta-Mejia led the audience in the Pledge of Allegiance.

CONFIRMATION OF AGENDA - Confirmed

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA

Management Specialist Kinley said no requests for WRITTEN PUBLIC COMMENTS or VERBAL COMMENTS have been received for this meeting.

ANNOUNCEMENTS, PRESENTATIONS AND WRITTEN COMMUNICATIONS

- None

CONSENT CALENDAR

1. APPROVE SPECIAL MEETING MINUTES DATED MAY 6, 2020

MOTION – A motion was made and seconded by Commissioners McDonough/Casto to approve the Consent Calendar as recommended. Motion passed – ayes (4), noes (0), abstain (0), absent (1 – Davidson).

BUSINESS SESSION

1. DISCUSS FISCAL YEAR 2020/21 PROPOSED HOUSING AUTHORITY BUDGET, AND MAKE RECOMMENDATION TO THE HOUSING AUTHORITY

Finance Director Romero presented the staff report, which is on file in the Clerk’s Office.

The Commission discussed revenue and expense projection updates; and housing fund balances. Staff noted the budget will be presented to the Housing Authority for consideration and adoption on June 16, 2020.

MOTION – A motion was made and seconded by Commissioners McDonough/Pacheco to recommend Housing Authority approval of fiscal year 2020/21 Housing Authority Budget as recommend. Motion passed – ayes (4), noes (0), abstain (0), absent (1 – Davidson).

STUDY SESSION – None

STAFF REPORTS AND INFORMATIONAL ITEMS

1. VERBAL UPDATE BY HOUSING SPECIALIST KINLEY REGARDING PAST ACTIONS BY HOUSING AUTHORITY

Management Specialist Kinley said in July 2020 the Housing Authority is scheduled to consider participating in and providing funding for an affordable housing assistance program, managed by Habitat for Humanity, which offers assistance with affordable home maintenance and repairs; noted the Housing successor report and Housing annual report have been filed; and at the April 21, 2020 regular quarterly meeting, the Housing Authority approved Funding Option No. 1 providing \$83,333.33 assistance to area homeless service providers and homeless prevention partners for Coachella Valley Rescue Mission, Martha’s Village and Kitchen, and Coachella Valley Association of Governments.

COMMISSIONER’S ITEMS – None

ADJOURNMENT

There being no further business, a motion was made and seconded by Commissioners Pacheco/McDonough to adjourn the meeting at 4:15 p.m. Motion passed – ayes (4), noes (0), abstain (0), absent (1 – Davidson).

Respectfully submitted,

Reyna Camarena

REYNA CAMARENA, Commission Secretary
City of La Quinta, California