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CITY COUNCIL AGENDA

CITY HALL COUNCIL CHAMBER
78495 Calle Tampico, La Quinta

REGULAR MEETING ON TUESDAY, JULY 16, 2024
3:00 P.M. CLOSED SESSION | 4:00 P.M. OPEN SESSION

NEW LINK!! Members of the public **may listen to this meeting by tuning-in live via**
<https://laquinta.cablecast.tv/watch-now?site=1>.

CALL TO ORDER

ROLL CALL: Councilmembers: Fitzpatrick, McGarrey, Peña, Sanchez, and Mayor Evans

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA

At this time, members of the public may address the City Council on any matter not listed on the agenda pursuant to the "Public Comments – Instructions" listed at the end of the agenda. 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 the Brown Act [Government Code § 54954.2(b)].

CONFIRMATION OF AGENDA

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION; INITIATION OF LITIGATION PURSUANT TO PARAGRAPH (4) OF SUBDIVISION (d) OF GOVERNMENT CODE SECTION 54956.9 (NUMBER OF POTENTIAL CASES: 1)

RECESS TO CLOSED SESSION

RECONVENE AT 4:00 P.M.

REPORT ON ACTION(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 pursuant to the “Public Comments – Instructions” listed at the end of the agenda. 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 the Brown Act [Government Code § 54954.2(b)].

ANNOUNCEMENTS, PRESENTATIONS, AND WRITTEN COMMUNICATIONS

1. PROCLAMATION IN RECOGNITION OF OUTDOOR WORKER APPRECIATION WEEK
2. LEAGUE OF CALIFORNIA CITIES – POLICY AND LEGISLATIVE UPDATE BY RIVERSIDE COUNTY DIVISION REGIONAL PUBLIC AFFAIRS MANAGER JESSE RAMIREZ

CONSENT CALENDAR

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

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1. APPROVE COUNCIL MEETING MINUTES OF JULY 2, 2024	7
2. ADOPT ORDINANCE NO. 615 ON SECOND READING AMENDING CHAPTER 2.60 OF THE LA QUINTA MUNICIPAL CODE RELATING TO THE CONFLICT OF INTEREST CODE	15
3. APPROVE AGREEMENT FOR CONTRACT SERVICES WITH HGA FOR FINAL DESIGN SERVICES FOR CULTURAL CAMPUS PROJECT NO. 2019-01	23
4. EXCUSE ABSENCE OF COMMISSIONERS HERNANDEZ AND HUNDT FROM THE JULY 9, 2024, PLANNING COMMISSION MEETING	57
5. APPROVE DEMAND REGISTERS DATED JUNE 28 AND JULY 5, 2024	59

BUSINESS SESSION

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1. APPROVE CONVERTING RIVERSIDE COUNTY SHERIFF’S DEPARTMENT TRAFFIC CAR OFFICER POSITION TO A MOTOR OFFICER POSITION	75

STUDY SESSION

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1. DISCUSS EISENHOWER DRIVE ROAD DIET, SOUTH OF CALLE SINALOA	81

PUBLIC HEARINGS – 5:00 p.m. or thereafter

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; comments are limited to three (3) minutes (approximately 350 words).

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

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1. ADOPT RESOLUTION TO UPDATE THE CITY'S USER AND REGULATORY MASTER FEE SCHEDULE [RESOLUTION NO. 2024-031]

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DEPARTMENTAL REPORTS

1. CITY MANAGER
2. CITY ATTORNEY
3. CITY CLERK
4. COMMUNITY SERVICES
5. DESIGN AND DEVELOPMENT
6. FINANCE
7. PUBLIC SAFETY
8. PUBLIC WORKS

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. VISIT GREATER PALM SPRINGS CONVENTION AND VISITORS BUREAU (Evans)
5. IMPERIAL IRRIGATION DISTRICT – COACHELLA VALLEY ENERGY COMMISSION (Evans)
6. LEAGUE OF CALIFORNIA CITIES DELEGATE (Evans)
7. COACHELLA VALLEY WATER DISTRICT JOINT POLICY COMMITTEE (Evans)
8. SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS (Evans)
9. GREATER CV CHAMBER OF COMMERCE INFORMATION EXCHANGE COMMITTEE (Evans)
10. ECONOMIC DEVELOPMENT SUBCOMMITTEE (Evans & Fitzpatrick)
11. DESERT SANDS UNIFIED SCHOOL DISTRICT COMMITTEE (Evans & Sanchez)
12. DESERT RECREATION DISTRICT COMMITTEE (Fitzpatrick & McGarrey)
13. COACHELLA VALLEY UNIFIED SCHOOL DISTRICT COMMITTEE (Fitzpatrick & Peña)
14. RIVERSIDE COUNTY TRANSPORTATION COMMISSION (Fitzpatrick)
15. CVAG TRANSPORTATION COMMITTEE (Fitzpatrick)
16. IMPERIAL IRRIGATION DISTRICT – ENERGY CONSUMERS ADVISORY COMMITTEE (McGarrey)
17. COACHELLA VALLEY MOUNTAINS CONSERVANCY (McGarrey)
18. LEAGUE OF CALIFORNIA CITIES – ENVIRONMENTAL QUALITY POLICY COMMITTEE (McGarrey)

- 19. LEAGUE OF CALIFORNIA CITIES – EXECUTIVE COMMITTEE RIVERSIDE COUNTY DIVISION (McGarrey)
- 20. CANNABIS AD HOC COMMITTEE (Peña & Sanchez)
- 21. CVAG PUBLIC SAFETY COMMITTEE (Peña)
- 22. CVAG HOMELESSNESS COMMITTEE (Peña)
- 23. COACHELLA VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT (Peña)
- 24. SUNLINE TRANSIT AGENCY (Peña)
- 25. ANIMAL CAMPUS COMMISSION (Sanchez)
- 26. LEAGUE OF CALIFORNIA CITIES – PUBLIC SAFETY COMMITTEE (Sanchez)
- 27. RIVERSIDE LOCAL AGENCY FORMATION COMMISSION (Sanchez)
- 28. ART PURCHASE COMMITTEE (Sanchez & McGarrey)
- 29. CALIFORNIA JOINT POWERS INSURANCE AUTHORITY (Sanchez)
- 30. SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS REGIONAL COUNCIL (Sanchez)

ADJOURNMENT

The next regular meeting of the City Council will be held on August 6, 2024, at 4:00 p.m. at the City Hall Council Chamber, 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 Chamber at 78495 Calle Tampico, and the bulletin board at the La Quinta Cove Post Office at 51321 Avenida Bermudas, on July 12, 2024.

DATED: July 12, 2024

MONIKA RADEVA, City Clerk
City of La Quinta, California

Public Notices

- Agenda packet materials are available for public inspection: 1) at the Clerk’s Office at La Quinta City Hall, located at 78495 Calle Tampico, La Quinta, California 92253; and 2) on the City’s website at www.laquintaca.gov/councilagendas, in accordance with the Brown Act [Government Code § 54957.5; AB 2647 (Stats. 2022, Ch. 971)].

- 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) 777-7123, 24-hours in advance of the meeting and accommodations will be made.
- If background material is to be presented to the City Council during a City Council meeting, please be advised that 15 copies of all documents, exhibits, etc., must be supplied to the City Clerk for distribution. It is requested that this takes place prior to the beginning of the meeting.

PUBLIC COMMENTS - INSTRUCTIONS

Members of the public may address the City Council on any matter listed or not listed on the agenda as follows:

WRITTEN PUBLIC COMMENTS can be provided either in-person during the meeting by submitting 15 copies to the City Clerk, it is requested that this takes place prior to the beginning of the meeting; or can be emailed in advance to CityClerkMail@LaQuintaCA.gov, no later than 12:00 p.m., on the day of the meeting. Written public comments will be distributed to Council, made public, and will be incorporated into the public record of the meeting, but will not be read during the meeting unless, upon the request of the Mayor, a brief summary of public comments is asked to be reported.

If written public comments are emailed, the email subject line must clearly state **“Written Comments”** and should include: **1) full name, 2) city of residence, and 3) subject matter.**

VERBAL PUBLIC COMMENTS can be provided in-person during the meeting by completing a “Request to Speak” form and submitting it to the City Clerk; it is requested that this takes place prior to the beginning of the meeting. Please limit your comments to three (3) minutes (or approximately 350 words). Members of the public shall be called upon to speak by the Mayor.

In accordance with City Council Resolution No. 2022-027, a one-time additional speaker time donation of three (3) minutes per individual is permitted; please note that the member of the public donating time must: 1) submit this in writing to the City Clerk by completing a “Request to Speak” form noting the name of the person to whom time is being donated to, and 2) be present at the time the speaker provides verbal comments.

Verbal public comments are defined as comments provided in the speakers' own voice and may not include video or sound recordings of the speaker or of other individuals or entities, unless permitted by the Mayor.

Public speakers may elect to use printed presentation materials to aid their comments; 15 copies of such printed materials shall be provided to the City Clerk to be disseminated to the City Council, made public, and incorporated into the public record of the meeting; it is requested that the printed materials are provided prior to the beginning of the meeting. There

shall be no use of Chamber resources and technology to display visual or audible presentations during public comments, unless permitted by the Mayor.

All writings or documents, including but not limited to emails and attachments to emails, submitted to the City regarding any item(s) listed or not listed on this agenda are public records. All information in such writings and documents is subject to disclosure as being in the public domain and subject to search and review by electronic means, including but not limited to the City's Internet Web site and any other Internet Web-based platform or other Web-based form of communication. All information in such writings and documents similarly is subject to disclosure pursuant to the California Public Records Act [Government Code § 7920.000 *et seq.*].

TELECONFERENCE ACCESSIBILITY – INSTRUCTIONS

Teleconference accessibility may be triggered in accordance with AB 2449 (Stats. 2022, Ch. 285), codified in the Brown Act [Government Code § 54953], if a member of the City Council requests to attend and participate in this meeting remotely due to “just cause” or “emergency circumstances,” as defined, and only if the request is approved. In such instances, remote public accessibility and participation will be facilitated via Zoom Webinar as detailed at the end of this Agenda.

***** TELECONFERENCE PROCEDURES – PURSUANT TO AB 2449*****

APPLICABLE ONLY WHEN TELECONFERENCE ACCESSIBILITY IS IN EFFECT

Verbal public comments via Teleconference – members of the public may attend and participate in this meeting by teleconference via Zoom and use the “raise your hand” feature when public comments are prompted by the Mayor; the City will facilitate the ability for a member of the public to be audible to the City Council and general public and allow him/her/them to speak on the item(s) requested. **Please note – members of the public must unmute themselves when prompted upon being recognized by the Mayor, in order to become audible to the City Council and the public.**

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

ZOOM LINK: <https://us06web.zoom.us/j/82540879912>
Meeting ID: 825 4087 9912
Or join by phone: (253) 215 – 8782

Written public comments – can be provided in person during the meeting or emailed to the City Clerk's Office at CityClerkMail@LaQuintaCA.gov any time prior to the adjournment of the meeting, and will be distributed to the City Council, made public, incorporated into the 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.



**CITY COUNCIL
MINUTES
TUESDAY, JULY 2, 2024**

CALL TO ORDER

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

PRESENT: Councilmembers Fitzpatrick, McGarrey, Peña, Sanchez, and Mayor Evans
ABSENT: None

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA – None

CONFIRMATION OF AGENDA

Mayor Pro Tem Peña said he will recuse himself from discussion and vote on Consent Calendar Item No. 8 due to a potential conflict of interest stemming from the proximity of real property to this project site (Fritz Burns Pool); and requested that it be pulled for a separate vote. Council concurred.

CLOSED SESSION

- 1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION; PURSUANT TO PARAGRAPH (1) OF SUBDIVISION (d) OF SECTION 54956.9. NAME OF CASE: YH-MSCV FUND I ET AL. V. SILVERROCK LIFESTYLE RESIDENCES ET AL. (SAN DIEGO SUP. CT. CASE NO. 37-2024-00028106)**
- 2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION; INITIATION OF LITIGATION PURSUANT TO PARAGRAPH (4) OF SUBDIVISION (d) OF SECTION 54956.9 (NUMBER OF POTENTIAL CASES: 1)**

COUNCIL RECESSED THE OPEN SESSION PORTION OF THE MEETING AND MOVED INTO CLOSED SESSION AT 3:01 P.M.

MAYOR EVANS RECONVENED THE OPEN SESSION PORTION OF THE CITY COUNCIL MEETING AT 4:05 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 54957.1 (Brown Act):

- **CLOSED SESSION ITEM NO. 1** – Pursuant to Council’s prior authorization, the City Attorney’s Office intervened in the above-identified litigation. The City Attorney’s Office also successfully opposed an application for a temporary

restraining order that would have affected the implementation of a Memorandum of Understanding and Agreement Relating to Default and Developer Requirements (MOU) relating to the Talus (formerly SilverRock Resort) development project. Because the court denied the application for a temporary restraining order, implementation of the MOU can proceed.

- **CLOSED SESSION ITEM NO. 2** – Council took the following action:

MOTION – A motion was made and seconded by Councilmembers Sanchez/McGarrey to authorize the City Attorney to initiate or intervene in litigation with the coordination of the City Attorney’s Office. Motion passed unanimously.

City Attorney Ihrke noted that pursuant to Government Code section 54957.1, subdivision(a)(2), upon the formal commencement of or intervening in any litigation, the action, name of the parties, and other particulars of the litigation may be disclosed upon inquiry.

PLEDGE OF ALLEGIANCE

Councilmember Fitzpatrick led the audience in the Pledge of Allegiance.

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA

PUBLIC SPEAKER: Paulina Kallimanis, La Quinta – reported a dead dog left on the street on a Sunday and requested that the City have provisions for removal of dead animals during off hours; reported that Coachella Valley Animal Campus (CVAC) killed 18 dogs last night, yet Riverside County Animal Services does nothing; and requested the name of the person deciding which dogs are to be euthanized.

PUBLIC SPEAKER: Kasey Brown, La Quinta – provided recommendations to improve the operations of CVAC including the need for competent leadership.

PUBLIC SPEAKER: Renee Coffey, Indio – provided a hand-out of written correspondence addressing CVAC’s handling of animals within its shelter; and spoke of the constant killing being done to healthy and adoptable dogs.

Councilmember Sanchez reported on discussions held at the Animal Campus Commission regarding this matter.

PUBLIC SPEAKER: Alena Callimanis, La Quinta (*received donated time from resident Judy Hovjacky*) – provided a hand-out regarding the proposed Travertine development; explained residents’ opposition to the proposed Avenue 62 elevated crossing over the berm.

PUBLIC SPEAKER: Donna Williams, La Quinta (*received donated time from resident Judy Viera*) – provided a hand-out regarding the proposed Travertine development,

specifically addressing a statement made by the Applicant, Mark Rogers, at the June 25, 2024, Planning Commission meeting regarding the completion of the Jefferson Street extension; pending status of Bureau of Land Management (BLM) permit approval; and the public comments submitted for the draft environmental impact report were not presented to the Planning Commission at the June 25, 2024, meeting, so they did not have all the relevant information to make a decision.

ALL HAND-OUT MATERIALS PROVIDED BY PUBLIC SPEAKERS WERE DISTRIBUTED TO COUNCIL, MADE PUBLIC, PUBLISHED ON THE CITY'S WEBSITE, AND INCLUDED IN THE PUBLIC RECORD OF THIS MEETING.

ANNOUNCEMENTS, PRESENTATIONS AND WRITTEN COMMUNICATIONS

1-A. *Added >>>* TALUS (FORMER SILVERROCK RESORT) PROJECT UPDATE

Mayor Evans said that in regards to Closed Session Item No. 1, there has been misinformation reported in the news regarding the Talus development because the news reporter never verified the information collected with the City; and asked the City Manager to provide an update on the project.

MAYOR PRO TEM PEÑA LEFT THE DAIS AT 4:41 P.M.

City Manager McMillen said on May 24, 2024, an MOU was executed between the City, developer [(The Robert Green Co. and SilverRock Development Company (SDC))], and several other interested parties, such as lenders, contractors, hotel operator, and Christopher M. George, referred to as CMG, all agreeing to extend pending foreclosure sale dates to July 2, 2024. The terms of the MOU provide the opportunity for SDC to close escrow on recapitalization loans and pay all outstanding obligations to lenders, contractors, and subcontractors by June 30, 2024, as provided in Amendment No. 5 of the Purchase, Sale, and Development Agreement (PSDA) between the City and SDC, executed on November 16, 2023. SDC was unsuccessful in its efforts. The terms of the MOU (Section 4) also provide that CMG may elect to satisfy the developer's unpaid obligations and restructure any other payments related to the construction of the Talus project. On July 1, 2024, CMG exercised this right by issuing a Notice of Exercising Rights and to Proceed, and has until July 30, 2024, to complete this process, and if not, CMG shall have no further rights, liabilities or obligations under the MOU.

The City continues to be in constant communication with all interested parties as CMG conducts its due diligence over the next 30 days.

Mayor Evans noted that on July 1, 2024, the City issued a Notice of Default to SDC, pursuant to Amendment No. 5 to the PSDA, and SDC has a 30-day cure period to respond.

MAYOR PRO TEM PEÑA RETURNED TO THE DAIS AT 4:44 P.M.

1-B. Renumbered due to added 1-A presentation >>> CERTIFICATES OF APPRECIATION FOR OUTGOING CITY BOARD AND COMMISSION MEMBERS

Council presented certificates of appreciation to the following outgoing members of City Board, Commissions, and Committees, and thanked them for their dedication and service to the community:

Name	Board, Commission, Committee	Years of Service
Mary Caldwell (<i>absent</i>)	Planning Commission	2017-2024
Richard Mills	Financial Advisory Commission	2017-2024
Sharrell Blakeley	Arts and Community Services Commission	2018-2024
Tammy Gordon	Arts and Community Services Commission	2021-2024
Sally Shelton	Arts and Community Services Commission	2021-2024
Virginia Castro	Housing Commission	2018-2024
Capri Chapman (<i>absent</i>)	Housing Commission	2022-2024
Kathleen Hughes	Palm Springs Airport Commission	2017-2024
Jeff Smith	Coachella Valley Conservation Commission – Trails Management Subcommittee	2012-2023
Lee Osborne	Imperial Irrigation District – Energy Consumer Advisory Committee	2019-2024
Kay Wolff (<i>absent</i>)	Construction Board of Appeals	2007-2024

WRITTEN PUBLIC COMMENTS were received from La Quinta resident and outgoing Planning Commissioner Mary Caldwell, which were distributed to Council, made public, published on the City’s website, and included in the public record of this meeting.

CONSENT CALENDAR

- 1. APPROVE COUNCIL MEETING MINUTES OF JUNE 4, 2024**
- 2. APPROVE COUNCIL MEETING MINUTES OF JUNE 18, 2024**
- 3. APPROVE COUNCIL SPECIAL MEETING MINUTES OF JUNE 24, 2024**
- 4. APPROVE COUNCIL AND HOUSING AUTHORITY JOINT SPECIAL MEETING MINUTES OF JUNE 26, 2024**
- 5. ADOPT ORDINANCE NO. 614 ON SECOND READING ADDING CHAPTER 11.82 TO TITLE 11 OF THE LA QUINTA MUNICIPAL CODE ESTABLISHING REGULATIONS PROHIBITING THE UNLAWFUL POSSESSION OF CATALYTIC CONVERTER(S) [ORDINANCE NO. 614]**
- 6. AUTHORIZE OVERNIGHT TRAVEL FOR THE DESIGN AND DEVELOPMENT DIRECTOR, PLANNING MANAGER, AND SENIOR AND ASSOCIATE PLANNERS TO ATTEND THE AMERICAN PLANNING ASSOCIATION**

CALIFORNIA CHAPTER'S ANNUAL CONFERENCE IN RIVERSIDE, CALIFORNIA, SEPTEMBER 28 THROUGH OCTOBER 1, 2024

- 7. AUTHORIZE OVERNIGHT TRAVEL FOR MAINTENANCE & OPERATIONS CREW LEADER TO ATTEND YEAR ONE OF CALIFORNIA PARKS AND RECREATION SOCIETY MAINTENANCE MANAGEMENT SCHOOL IN LAKE ARROWHEAD, CALIFORNIA, NOVEMBER 4 - 8, 2024**
- 8. AUTHORIZE THE PUBLIC WORKS DEPARTMENT TO UTILIZE OCEAN SPRINGS TECH, INC., AS A SELECT SOURCE FOR ADDITIONAL NON-CONTRACTED MAINTENANCE REPAIR AND/OR INSTALLATION OF POOL EQUIPMENT AND ADDITIONAL SPENDING AUTHORITY UP TO \$150,000 FOR FISCAL YEAR 2024/25**
- 9. RECEIVE AND FILE REVENUE AND EXPENDITURE REPORT DATED APRIL 30, 2024**
- 10. APPROVE DEMAND REGISTERS DATED JUNE 14 AND 21, 2024**

MOTION – A motion was made and seconded by Councilmembers Fitzpatrick/McGarrey to approve Consent Calendar Item Nos. 1-7 and 9-10 as presented, with Item No. 5 adopting Ordinance No. 614. Motion passed unanimously.

CONSENT CALENDAR ITEM NO. 8

COUNCILMEMBER PEÑA RECUSED HIMSELF, AND SAID HE WILL ABSTAIN FROM DISCUSSION AND VOTE ON CONSENT CALENDAR ITEM NO. 8 DUE TO A POTENTIAL CONFLICT OF INTEREST STEMMING FROM THE PROXIMITY OF HIS REAL PROPERTY TO THE FRITZ BURNS POOL

MOTION – A motion was made and seconded by Councilmembers Fitzpatrick/McGarrey to approve Consent Calendar Item No. 8 to authorize the Public Works Department to utilize Ocean Springs Tech, Inc., as a select source for additional non-contracted maintenance repair and/or installation of pool equipment and additional spending authority up to \$150,000 for fiscal year 2024/25 for the Fritz Burns Park pool and La Quinta Park Water Feature. Motion passed: ayes – 4, noes – 0, abstain – 1 (Peña), absent – 0.

BUSINESS SESSION

- 1. INTRODUCE AN ORDINANCE AMENDING CHAPTER 2.60 OF THE LA QUINTA MUNICIPAL CODE RELATING TO THE CONFLICT-OF-INTEREST CODE [ORDINANCE NO. 615]**

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

MOTION – A motion was made and seconded by Councilmembers Peña/Sanchez to take up Ordinance No. 615 by title and number only and waive further reading, amending Chapter 2.60 of the La Quinta Municipal Code relating to the Conflict-of-Interest Code as presented. Motion passed unanimously.

City Clerk Radeva read the following title of Ordinance No. 615 into the record:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA QUINTA,
CALIFORNIA, AMENDING CHAPTER 2.60 OF THE LA QUINTA MUNICIPAL
CODE RELATING TO THE CITY'S CONFLICT-OF-INTEREST CODE

MOTION – A motion was made and seconded by Councilmembers Peña/Fitzpatrick to introduce at first reading Ordinance No. 615 as presented. Motion passed unanimously.

MOTION – A motion was made and seconded by Councilmembers Peña/Fitzpatrick to approve and accept the California Fair Political Practices Commission's 2024 Local Agency Biennial Notice as presented. Motion passed unanimously.

STUDY SESSION

1. DISCUSS SPECIAL EVENT REGULATIONS IN RESIDENTIAL DISTRICTS PER LA QUINTA MUNICIPAL CODE SECTION 9.60.170

Planning Manager Flores and Design and Development Director Castro presented the staff report, which is on file in the Clerk's Office.

Council discussed clarification of special event permit fees; determining the minimum number of days staff needs to review an application to establish deadlines for special event application submittals; event parking onsite and on streets, and perhaps providing a broader neighbor notification; possible use of City lots with shuttle service with fee for opening and closing lots; the required 14-day notice to neighbors would preclude obtaining a permit less than 14 days prior to an event; notification exceptions for events such as memorials; process for affidavits; directional signs held to standards of all other temporary signs; adherence and compliance with standard noise regulations; duration of event to be included in application and notice to neighbors; application for Large Lot permits should include a question whether the property is anticipated to hold special events, and if necessary may include stipulations on their permit; Large Lot owners should be informed that even with a short-term vacation rental (STVR) permit, special events require an additional permit; impacts on residential neighborhoods; public hearings considering eligible Large Lot properties to receive an STVR permit exemption are a separate and distinct process from a special event permit review and approval; concerns with public hearings of Large Lot exemptions should include applicants' plans for future special events so public can weigh in; clarification on consequence for non-permitted special events held illegally; conflicting penalties; educating the community on what constitutes a special event; the identified large lots of 25,000 sq. ft. or over within the city are required to meet all qualifying criteria and go through the established public hearing review process in order to be considered to receive an exemption for an STVR permit;

allowing STVR owners in residential areas to obtain a special event permit only for a personal family event – not a special event held by one of their renters; and allowing STVR owners in exempt areas to apply for special event permits.

Council reached a consensus and directed staff to remove the current special event permit tiers; reset fees; establish a fee for expedited applications; establish the minimum days staff requires for special event permit review and processing; encourage onsite parking, and alternatively offsite parking with shuttle service; citations consistent with the STVR program; require affidavits for personal special events in residential areas; and refine the inventory map of large lots (25,000 sq. ft. or greater) within the city that could potentially be eligible to apply and seek an STVR exemption.

MAYOR EVANS CALLED FOR A BRIEF RECESS AT 6:12 P.M.

MAYOR EVANS RECONVENED THE COUNCIL MEETING AT 6:17 P.M. WITH ALL MEMBERS PRESENT

2. DISCUSS CONVERTING RIVERSIDE COUNTY SHERIFF'S DEPARTMENT TRAFFIC CAR OFFICER POSITION TO A MOTOR OFFICER POSITION

Riverside County Sheriff Sargent Mark Chlarson and Lieutenant Frank Valasco presented the staff report, which is on file in the City Clerk's Office.

Council discussed investigations on causes of fatal collisions; need to purchase a new motorcycle in the future; cars available to motors if the hot desert weather does not permit motorcycle use; use of motor officer to educate drivers to stop when lights turn yellow; visibility of motor officers; usefulness of camera enforcement and drone surveillance; response times for priority 1 through 4 calls; days and times of driving under the influence (DUI) car coverage; days and times of motor coverage; motors hours during the weekend and weekdays after 6 p.m.; difficulty in recruiting officers to work in the Coachella Valley; accountability tracked on each officer; results of the addition of a motor in 2023-2024; citations versus educational warnings; pedestrian safety education by motor officers; adjusting motors during summer versus winter seasons, or institute a swing shift during summer months due to the hot weather; safety of motors at night; availability of a new motor officer if this request is approved; use of Community Service Officers (CSOs) for priority 4 calls; reporting by, and capturing all the activities of CSOs; and decline of reserve officers in Police Departments.

MAYOR PRO TEM PEÑA LEFT THE MEETING AT 7:02 P.M.

Council reached a consensus in favor of converting one Riverside County Sheriff's Department traffic car officer position to a motor officer position and directed staff to bring this item back as a Business Session.

PUBLIC HEARINGS – None

DEPARTMENTAL REPORTS – All reports are on file in the City Clerk’s Office.

MAYOR’S AND COUNCIL MEMBERS’ ITEMS

Councilmember Sanchez reported on his attendance at the Leadership Coachella Valley event.

Mayor Evans suggested, and Councilmembers agreed to send a letter to Riverside County Supervisor Perez and the Director of Coachella Valley Animal Campus (CVAC) to seek answers to the questions regarding the animal shelter operations that La Quinta residents have posed to Council; and to request that Supervisor Perez consider changing the Animal Campus Commission to a voting governing body to give a say in operations to those cities paying for the CVAC services.

Councilmember Fitzpatrick reported on Council’s attendance at CVAG General Assembly; and the City of Palm Desert State-of-the-City event.

Mayor Evans reported on Council’s attendance at the Greater Coachella Valley Chamber of Commerce Annual Installation and Business Awards; Theresa A. Mike Scholarship Event; FIND Food Bank Amazon Day; Desert Valley Builders Association Annual Member Appreciation event; and the June 26, 2024, special Council meeting to conduct annual interviews and appointments of residents to serve on City boards, commissions, and committees.

REPORTS AND INFORMATIONAL ITEMS

La Quinta’s representative for 2024, Mayor Evans reported on her participation in the following organizations’ meetings:

- CVAG EXECUTIVE COMMITTEE
- CVAG GENERAL ASSEMBLY

La Quinta’s representative for 2024, Councilmember McGarrey reported on her participation in the following organization’s meeting:

- IID – ENERGY CONSUMERS ADVISORY COMMITTEE

ADJOURNMENT

There being no further business, a motion was made and seconded by Councilmembers Sanchez/McGarrey to adjourn at 7:18 p.m. Motion passed: ayes – 4, noes – 0, abstain – 0, absent – 1 (Peña).

Respectfully submitted,

MONIKA RADEVA, City Clerk
City of La Quinta, California

City of La Quinta

CITY COUNCIL MEETING: July 16, 2024

STAFF REPORT

AGENDA TITLE: ADOPT ORDINANCE NO. 615 ON SECOND READING AMENDING CHAPTER 2.60 OF THE LA QUINTA MUNICIPAL CODE RELATING TO THE CONFLICT OF INTEREST CODE

RECOMMENDATION

Adopt Ordinance No. 615 on second reading.

EXECUTIVE SUMMARY

- On July 2, 2024, Council introduced Ordinance No. 615 for first reading to amend Chapter 2.60 of the La Quinta Municipal Code relating to the City's Conflict of Interest Code.
- The purpose of the Code is to specifically designate positions that make or participate in the making of governmental decisions, which may foreseeably have a material effect on any financial interests of the persons holding those positions.
- City officials in the positions designated on the attached ordinance must disclose their financial interests annually and refrain from participation in any decision(s) that may affect them financially.

FISCAL IMPACT – None.

BACKGROUND/ANALYSIS

The annual Statement of Economic Interest filings are the basis for the transparency that California's Political Reform Act (PRA) requires of public officials. Statements of Economic Interest are public documents filed with the City Clerk

Review of the City's positions, duties, and influence of public officials has resulted in the following recommended changes to Chapter 2.60 of the Code due to organizational changes over the last year to better align positions with the City's ability to provide high-level services to its community:

Add the following titles under the designated positions for "limited disclosure" filing:

- Deputy Director, Human Resources
- Management Analyst, Senior
- Planner, Assistant

Delete the following title under the designated positions for “limited disclosure” filing:

- Human Resources Manager

Rename the following titles under the designated positions for “limited disclosure” filing:

- Accountant, Senior (*from Senior Accountant*)
- Deputy Director, Community Services (*from Deputy Director of Community Services*)
- Deputy Director, Maintenance and Operations (*from Maintenance and Operations Deputy Director*)
- Deputy Director, Public Safety (*from Deputy Director of Public Safety*)
- Director, Business Unit and Housing Development (*from Director of Business Unit and Housing Development*)
- Director, City Clerk (*from City Clerk*)
- Director, Design and Development (*from Director of Design and Development*)
- Director, Public Works/City Engineer (*from Director of Public Works/City Engineer*)
- Engineer, Associate (*from Associate Engineer*)
- Management Analyst, Principal (*from Principal Management Analyst*)
- Manager, Assistant Construction (*from Assistant Construction Manager*)
- Manager, Finance (*from Finance Manager*)
- Manager, Hub (*from Hub Manager*)
- Manager, Marketing (*from Marketing Manager*)
- Manager, Planning (*from Planning Manager*)
- Permit Technician, Senior (*from Senior Permit Technician*)
- Planner, Associate (*from Associate Planner*)
- Planner, Senior (*from Senior Planner*)
- Superintendent, Maintenance and Operations (*from Maintenance and Operations Superintendent*)
- Supervisor, Animal Control/Code Compliance (*from Animal Control/Code Compliance Supervisor*)

ALTERNATIVES

As Council approved this ordinance at first reading, Staff does not recommend an alternative.

Prepared by: Monika Radeva, City Clerk
Approved by: Jon McMillen, City Manager

ORDINANCE NO. 615

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA QUINTA, CALIFORNIA, AMENDING CHAPTER 2.60 OF THE LA QUINTA MUNICIPAL CODE RELATING TO THE CITY'S CONFLICT OF INTEREST CODE

WHEREAS, the Political Reform Act, Government Code Section 81000, et seq., requires state and local government agencies to adopt and promulgate conflict of interest codes; and

WHEREAS, the Fair Political Practices Commission (FPPC) has adopted a regulation, Title 2, Division 6, California Code of Regulations Section 18730 – Provisions of Conflict of Interest Codes, which contains the terms of a standard conflict of interest code which can be incorporated by reference; and

WHEREAS, the City of La Quinta (City) has adopted by reference the FPPC's regulation as well as a list of designated employees as Chapter 2.60 of the La Quinta Municipal Code (Code); and

WHEREAS, the City desires to make changes to the list of designated employees and disclosure categories to reflect the current classifications/positions within the City; and;

WHEREAS, the place of filing of the Statements of Economic Interests shall be in accordance with Government Code Section 87500; and

WHEREAS, Statements of Economic Interest are public documents available from the City Clerk of the City of La Quinta; and

WHEREAS, the City believes these changes are in the best interests of the citizens of the City of La Quinta.

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

SECTION 1. Chapter 2.60 Conflict of Interest of the La Quinta Municipal Code is amended to read as follows:

2.60.020 - Designated positions—Disclosure categories.

- A. Full disclosure on Form 700, Statement of Economic Interest, shall be required from the following positions pursuant to Government Code Section 87200:

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Designated Positions

- City Attorney
- Assistant and/or Deputy City Attorney(s)
- City Manager
- Assistant and/or Deputy City Manager(s)
- Finance Director/City Treasurer
- Mayor
- Members of the City Council/Financing Authority/Housing Authority
- Members of the Planning Commission
- Members of the Successor Agency to the Dissolved Redevelopment Agency
- Candidates for any of the positions above

- B. Limited disclosure on Form 700, Statement of Economic Interest, shall be required from the following officeholders pursuant to Government Code Section 87302:

Designated Positions

- Accountant, Senior
- Building Official
- Deputy Building Official
- Deputy City Clerk
- Deputy Director, Community Services
- Deputy Director, Human Resources
- Deputy Director, Maintenance and Operations
- Deputy Director, Public Safety
- Director, Business Unit and Housing Development
- Director, City Clerk
- Director, Design and Development
- Director, Public Works/City Engineer
- Engineer, Associate
- Management Analyst
- Management Analyst, Principal
- Management Analyst, Senior
- Manager, Assistant Construction
- Manager, Finance
- Manager, Hub
- Manager, Marketing
- Manager, Planning
- Members of the Community Services Commission
- Members of the Financial Advisory Commission

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- Members of the Housing Commission
- Permit Technician, Senior
- Planner, Assistant
- Planner, Associate
- Planner, Senior
- Superintendent, Maintenance and Operations
- Supervisor, Animal Control/Code Compliance

SECTION 2. EFFECTIVE DATE: This Ordinance shall be in full force and effect thirty (30) days after its adoption.

SECTION 3. POSTING: The City Clerk shall, within 15 days after passage of this Ordinance, cause it to be posted in at least three public places designated by resolution of the City Council, shall certify to the adoption and posting of this Ordinance, and shall cause this Ordinance and its certification, together with proof of posting to be entered into the permanent record of Ordinances of the City of La Quinta.

SECTION 4. CORRECTIVE AMENDMENTS: the City Council does hereby grant the City Clerk the ability to make minor amendments and corrections of typographical or clerical errors to this Ordinance to ensure consistency of all approved text amendments prior to the publication in the La Quinta Municipal Code.

SECTION 5. SEVERABILITY: If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each and every section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more section, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared unconstitutional.

PASSED, APPROVED and ADOPTED, at a regular meeting of the La Quinta City Council held this 16th day of July 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Conflict of Interest Code – Amending Section 2.60.020 of the La Quinta Municipal Code
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LINDA EVANS, Mayor
City of La Quinta, California

ATTEST:

MONIKA RADEVA, City Clerk
City of La Quinta, California



APPROVED AS TO FORM:

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

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

I, MONIKA RADEVA, 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. 615 which was introduced at a regular meeting on the 2nd day of July 2024, and was adopted at a regular meeting held on the 16th day of July 2024, 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 the Rules of Procedure adopted by City Council Resolution No. 2022-027.

MONIKA RADEVA, City Clerk
City of La Quinta, California

DECLARATION OF POSTING

I, MONIKA RADEVA, City Clerk of the City of La Quinta, California, do hereby certify that the foregoing ordinance was posted on July 17th, 2024, pursuant to Council Resolution.

MONIKA RADEVA, City Clerk
City of La Quinta, California

[CLICK HERE to Return to Agenda](#)

City of La Quinta

CITY COUNCIL MEETING: July 16, 2024

STAFF REPORT

AGENDA TITLE: APPROVE AGREEMENT FOR CONTRACT SERVICES WITH HGA FOR FINAL DESIGN SERVICES FOR CULTURAL CAMPUS PROJECT NO. 2019-01

RECOMMENDATION

Approve agreement for contract services with HGA for final Design Services for the Cultural Campus Project No. 2019-01; and authorize the City Manager to execute the agreement.

EXECUTIVE SUMMARY

- In March 2022, Council approved an agreement with Hammel, Green, and Abrahamson (HGA) to provide master planning and preliminary design services for the Cultural Campus project (Project).
- HGA presented Project design updates to Council in June 2022, March 2023, and July 2023, for direction and feedback.
- On April 16, 2024, Council approved the preliminary plans for the Project and authorized staff to move forward with final design.
- Staff recommends approving an agreement for contract services (Agreement) with HGA in the amount not to exceed \$513,096 (Attachment 2).

FISCAL IMPACT

Budget for the Project was allocated in fiscal years 2019/20, 2021/22, and 2024/25 Capital Improvement Program (CIP), which includes sufficient funding of \$513,096 for final design services. The following is the Project budget:

	Project Budget
Professional	\$ 190,182
Master Planning/Design	\$ 1,030,364
Construction	\$ 3,053,636*
Inspection/Testing/Survey	\$ 217,705
Contingency	\$ 318,113
TOTAL:	\$ 4,810,000

*The current construction estimate for the Project is \$6,364,000 for the entire site excluding the Lumberyard building. Staff recommends bringing the final estimate back to Council once the final plans and estimate are prepared to request additional allocation.

BACKGROUND/ANALYSIS

The components of the Cultural Campus project include the La Quinta Museum, Lumberyard, casita, archive, and art plaza/gathering space referred to as the “oasis”.

In March 2022, Council approved an agreement with HGA to provide master planning and preliminary design services for the Project with a focus on the following areas:

- Creating a more welcoming and clearly defined museum entrance
- Improving museum flow and functionality
- Creating an inviting outdoor space for small events, art opportunities, and educational workshops
- Expanding and enhancing archive space

Project preliminary design plans were prepared by HGA based on requests and feedback provided by staff and stakeholders, including the La Quinta Historical Society and a Cahuilla Tribal Consultant. HGA presented updates to Council in June 2022, and March and July 2023 for direction and feedback.

On April 16, 2024, Council approved the preliminary design plans for the Project and authorized staff to move forward to the construction drawing phase. Staff requested a scope and fee from HGA to provide final design services.

Concurrently, Staff is working with TY Lin International to provide the seismic and structural evaluation services of the Lumberyard to allow the City to determine how to move forward with the Lumberyard building and how it will fit into the overall Project based on HGA’s design. Staff will bring the evaluation back to Council as a Study Session to discuss the outcome and receive direction and feedback.

ALTERNATIVES

Staff does not recommend an alternative.

Prepared by: Ubaldo Ayón, Assistant Construction Manager
Approved by: Bryan McKinney, P.E., Public Works Director/City Engineer

Attachments: 1. Vicinity Map
2. Agreement for Contract Services with HGA

ATTACHMENT 1



AGREEMENT FOR CONTRACT SERVICES

THIS AGREEMENT FOR CONTRACT SERVICES (the “Agreement”) is made and entered into by and between the CITY OF LA QUINTA, (“City”), a California municipal corporation, and HGA with a place of business at 1301 Colorado Avenue, Santa Monica, California 90404 (“Contracting Party”). The parties hereto agree as follows:

1. SERVICES OF CONTRACTING PARTY.

1.1 Scope of Services. In compliance with all terms and conditions of this Agreement, Contracting Party shall provide those services related to Cultural Campus Project No. 2019-01 Final Design, as specified in the “Scope of Services” attached hereto as “Exhibit A” and incorporated herein by this reference (the “Services”). Contracting Party represents and warrants that Contracting Party is a provider of first-class work and/or services and Contracting Party is experienced in performing the Services contemplated herein and, in light of such status and experience, Contracting Party covenants that it shall follow industry standards in performing the Services required hereunder, and that all materials, if any, will be of good quality, fit for the purpose intended. For purposes of this Agreement, the phrase “industry standards” shall mean those standards of practice recognized by one or more first-class firms performing similar services under similar circumstances.

1.2 Compliance with Law. All Services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, regulations, and laws of the City and any Federal, State, or local governmental agency of competent jurisdiction.

1.3 Wage and Hour Compliance. Contracting Party shall comply with applicable Federal, State, and local wage and hour laws.

1.4 Licenses, Permits, Fees and Assessments. Except as otherwise specified herein, Contracting Party shall obtain at its sole cost and expense such licenses, permits, and approvals as may be required by law for the performance of the Services required by this Agreement, including a City of La Quinta business license. Contracting Party and its employees, agents, and subcontractors shall, at their sole cost and expense, keep in effect at all times during the term of this Agreement any licenses, permits, and approvals that are legally required for the performance of the Services required by this Agreement. Contracting Party shall have the sole obligation to pay for any fees, assessments, and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the performance of the Services required by this Agreement, and shall indemnify, defend (with counsel selected by City), and hold City, its elected officials, officers, employees, and agents, free and harmless against any such fees, assessments, taxes, penalties, or interest levied, assessed, or imposed against City hereunder. Contracting Party shall be responsible for all subcontractors’ compliance with this Section.

1.5 Familiarity with Work. By executing this Agreement, Contracting Party warrants that (a) it has thoroughly investigated and considered the Services to be

performed, (b) it has investigated the site where the Services are to be performed, if any, and fully acquainted itself with the conditions there existing, (c) it has carefully considered how the Services should be performed, and (d) it fully understands the facilities, difficulties, and restrictions attending performance of the Services under this Agreement. Should Contracting Party discover any latent or unknown conditions materially differing from those inherent in the Services or as represented by City, Contracting Party shall immediately inform City of such fact and shall not proceed except at Contracting Party's risk until written instructions are received from the Contract Officer, or assigned designee (as defined in Section 4.2 hereof).

1.6 Standard of Care. Contracting Party acknowledges and understands that the Services contracted for under this Agreement require specialized skills and abilities and that, consistent with this understanding, Contracting Party's work will be held to an industry standard of quality and workmanship. Consistent with Section 1.5 hereinabove, Contracting Party represents to City that it holds the necessary skills and abilities to satisfy the industry standard of quality as set forth in this Agreement. Contracting Party shall adopt reasonable methods during the life of this Agreement to furnish continuous protection to the Services performed by Contracting Party, and the equipment, materials, papers, and other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the Services by City, except such losses or damages as may be caused by City's own negligence. The performance of Services by Contracting Party shall not relieve Contracting Party from any obligation to correct any incomplete, inaccurate, or defective work at no further cost to City, when such inaccuracies are due to the negligence of Contracting Party.

1.7 Additional Services. In accordance with the terms and conditions of this Agreement, Contracting Party shall perform services in addition to those specified in the Scope of Services ("Additional Services") only when directed to do so by the Contract Officer, or assigned designee, provided that Contracting Party shall not be required to perform any Additional Services without compensation. Contracting Party shall not perform any Additional Services until receiving prior written authorization (in the form of a written change order if Contracting Party is a contractor performing the Services) from the Contract Officer, or assigned designee, incorporating therein any adjustment in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of Contracting Party. It is expressly understood by Contracting Party that the provisions of this Section shall not apply to the Services specifically set forth in the Scope of Services or reasonably contemplated therein. It is specifically understood and agreed that oral requests and/or approvals of Additional Services shall be barred and are unenforceable. Failure of Contracting Party to secure the Contract Officer's, or assigned designee's written authorization for Additional Services shall constitute a waiver of any and all right to adjustment of the Contract Sum or time to perform this Agreement, whether by way of compensation, restitution, quantum meruit, or the like, for Additional Services provided without the appropriate authorization from the Contract Officer, or assigned designee. Compensation for properly authorized Additional Services shall be made in accordance with Section 2.3 of this Agreement.

1.8 Special Requirements. Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in "Exhibit D" (the "Special Requirements"), which is incorporated herein by this reference and expressly made a part hereof. In the event of a conflict between the provisions of the Special Requirements and any other provisions of this Agreement, the provisions of the Special Requirements shall govern.

2. COMPENSATION.

2.1 Contract Sum. For the Services rendered pursuant to this Agreement, Contracting Party shall be compensated in accordance with "Exhibit B" (the "Schedule of Compensation") in a total amount not to exceed Five Hundred and Thirteen Thousand and Ninety Six Dollars (\$513,096), for the life of the Agreement, encompassing the Initial and any Extended Terms (the "Contract Sum"), except as provided in Section 1.7. The method of compensation set forth in the Schedule of Compensation may include a lump sum payment upon completion, payment in accordance with the percentage of completion of the Services, payment for time and materials based upon Contracting Party's rate schedule, but not exceeding the Contract Sum, or such other reasonable methods as may be specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Contracting Party at all project meetings reasonably deemed necessary by City; Contracting Party shall not be entitled to any additional compensation for attending said meetings. Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, transportation expense, telephone expense, and similar costs and expenses when and if specified in the Schedule of Compensation. Regardless of the method of compensation set forth in the Schedule of Compensation, Contracting Party's overall compensation shall not exceed the Contract Sum, except as provided in Section 1.7 of this Agreement.

2.2 Method of Billing & Payment. Any month in which Contracting Party wishes to receive payment, Contracting Party shall submit to City no later than the tenth (10th) working day of such month, in the form approved by City's Finance Director, an invoice for Services rendered prior to the date of the invoice. Such invoice shall (1) describe in detail the Services provided, including time and materials, and (2) specify each staff member who has provided Services and the number of hours assigned to each such staff member. Such invoice shall contain a certification by a principal member of Contracting Party specifying that the payment requested is for Services performed in accordance with the terms of this Agreement. Upon approval in writing by the Contract Officer, or assigned designee, and subject to retention pursuant to Section 8.3, City will pay Contracting Party for all items stated thereon which are approved by City pursuant to this Agreement no later than thirty (30) days after invoices are received by the City's Finance Department.

2.3 Compensation for Additional Services. Additional Services approved in advance by the Contract Officer, or assigned designee, pursuant to Section 1.7 of this Agreement shall be paid for in an amount agreed to in writing by both City and Contracting Party in advance of the Additional Services being rendered by Contracting Party. Any compensation for Additional Services amounting to five percent (5%) or less of the

Contract Sum may be approved by the Contract Officer, or assigned designee. Any greater amount of compensation for Additional Services must be approved by the La Quinta City Council, the City Manager, or Department Director, depending upon City laws, regulations, rules and procedures concerning public contracting. Under no circumstances shall Contracting Party receive compensation for any Additional Services unless prior written approval for the Additional Services is obtained from the Contract Officer, or assigned designee, pursuant to Section 1.7 of this Agreement.

3. PERFORMANCE SCHEDULE.

3.1 Time of Essence. Time is of the essence in the performance of this Agreement. If the Services not completed in accordance with the Schedule of Performance, as set forth in Section 3.2 and "Exhibit C", it is understood that the City will suffer damage.

3.2 Schedule of Performance. All Services rendered pursuant to this Agreement shall be performed diligently and within the time period established in "Exhibit C" (the "Schedule of Performance"). Extensions to the time period specified in the Schedule of Performance may be approved in writing by the Contract Officer, or assigned designee.

3.3 Force Majeure. The time period specified in the Schedule of Performance for performance of the Services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of Contracting Party, including, but not restricted to, acts of God or of the public enemy, fires, earthquakes, floods, epidemic, quarantine restrictions, riots, strikes, freight embargoes, acts of any governmental agency other than City, and unusually severe weather, if Contracting Party shall within ten (10) days of the commencement of such delay notify the Contract Officer, or assigned designee, in writing of the causes of the delay. The Contract Officer, or assigned designee, shall ascertain the facts and the extent of delay, and extend the time for performing the Services for the period of the forced delay when and if in the Contract Officer's judgment such delay is justified, and the Contract Officer's determination, or assigned designee, shall be final and conclusive upon the parties to this Agreement. Extensions to time period in the Schedule of Performance which are determined by the Contract Officer, or assigned designee, to be justified pursuant to this Section shall not entitle the Contracting Party to additional compensation in excess of the Contract Sum.

3.4 Term. Unless earlier terminated in accordance with the provisions in Article 8.0 of this Agreement, the term of this agreement shall commence on July 15, 2024, and terminate on December 31, 2025 ("Initial Term"). This Agreement may be extended for one (1) additional year upon mutual agreement by both parties ("Extended Term"), and executed in writing.

4. COORDINATION OF WORK.

4.1 Representative of Contracting Party. The following principals of Contracting Party (“Principals”) are hereby designated as being the principals and representatives of Contracting Party authorized to act in its behalf with respect to the Services specified herein and make all decisions in connection therewith:

- (a) Christina Delgado
Telephone No.: (310) 557 – 7660
Email: CDelgado@HGA.com

- (b) Kevin Donaghey
Telephone No.: (530) 263 – 0260
Email: KDonaghey@HGA.com

It is expressly understood that the experience, knowledge, capability, and reputation of the foregoing Principals were a substantial inducement for City to enter into this Agreement. Therefore, the foregoing Principals shall be responsible during the term of this Agreement for directing all activities of Contracting Party and devoting sufficient time to personally supervise the Services hereunder. For purposes of this Agreement, the foregoing Principals may not be changed by Contracting Party and no other personnel may be assigned to perform the Services required hereunder without the express written approval of City.

4.2 Contract Officer. The “Contract Officer”, otherwise known as Bryan McKinney, Public Works Director / City Engineer or assigned designee may be designated in writing by the City Manager of the City. It shall be Contracting Party’s responsibility to assure that the Contract Officer, or assigned designee, is kept informed of the progress of the performance of the Services, and Contracting Party shall refer any decisions, that must be made by City to the Contract Officer, or assigned designee. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer, or assigned designee. The Contract Officer, or assigned designee, shall have authority to sign all documents on behalf of City required hereunder to carry out the terms of this Agreement.

4.3 Prohibition Against Subcontracting or Assignment. The experience, knowledge, capability, and reputation of Contracting Party, its principals, and its employees were a substantial inducement for City to enter into this Agreement. Except as set forth in this Agreement, Contracting Party shall not contract or subcontract with any other entity to perform in whole or in part the Services required hereunder without the express written approval of City. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated, or encumbered, voluntarily or by operation of law, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Contracting Party, taking all transfers into account on a cumulative basis. Any attempted or purported assignment or contracting or subcontracting by Contracting Party without City’s express written approval shall be null, void, and of no effect. No approved

transfer shall release Contracting Party of any liability hereunder without the express consent of City.

4.4 Independent Contractor. Neither City nor any of its employees shall have any control over the manner, mode, or means by which Contracting Party, its agents, or its employees, perform the Services required herein, except as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision, or control of Contracting Party's employees, servants, representatives, or agents, or in fixing their number or hours of service. Contracting Party shall perform all Services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contracting Party shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contracting Party in its business or otherwise or a joint venture or a member of any joint enterprise with Contracting Party. Contracting Party shall have no power to incur any debt, obligation, or liability on behalf of City. Contracting Party shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. Except for the Contract Sum paid to Contracting Party as provided in this Agreement, City shall not pay salaries, wages, or other compensation to Contracting Party for performing the Services hereunder for City. City shall not be liable for compensation or indemnification to Contracting Party for injury or sickness arising out of performing the Services hereunder. Notwithstanding any other City, state, or federal policy, rule, regulation, law, or ordinance to the contrary, Contracting Party and any of its employees, agents, and subcontractors providing services under this Agreement shall not qualify for or become entitled to any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in the California Public Employees Retirement System ("PERS") as an employee of City and entitlement to any contribution to be paid by City for employer contributions and/or employee contributions for PERS benefits. Contracting Party agrees to pay all required taxes on amounts paid to Contracting Party under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Contracting Party shall fully comply with the workers' compensation laws regarding Contracting Party and Contracting Party's employees. Contracting Party further agrees to indemnify and hold City harmless from any failure of Contracting Party to comply with applicable workers' compensation laws. City shall have the right to offset against the amount of any payment due to Contracting Party under this Agreement any amount due to City from Contracting Party as a result of Contracting Party's failure to promptly pay to City any reimbursement or indemnification arising under this Section.

4.5 Identity of Persons Performing Work. Contracting Party represents that it employs or will employ at its own expense all personnel required for the satisfactory performance of any and all of the Services set forth herein. Contracting Party represents that the Services required herein will be performed by Contracting Party or under its direct supervision, and that all personnel engaged in such work shall be fully qualified and shall be authorized and permitted under applicable State and local law to perform such tasks and services.

4.6 City Cooperation. City shall provide Contracting Party with any plans, publications, reports, statistics, records, or other data or information pertinent to the Services to be performed hereunder which are reasonably available to Contracting Party only from or through action by City.

5. INSURANCE.

5.1 Insurance. Prior to the beginning of any Services under this Agreement and throughout the duration of the term of this Agreement, Contracting Party shall procure and maintain, at its sole cost and expense, and submit concurrently with its execution of this Agreement, policies of insurance as set forth in "Exhibit E" (the "Insurance Requirements") which is incorporated herein by this reference and expressly made a part hereof.

5.2 Proof of Insurance. Contracting Party shall provide Certificate of Insurance to Agency along with all required endorsements. Certificate of Insurance and endorsements must be approved by Agency's Risk Manager prior to commencement of performance.

6. INDEMNIFICATION.

6.1 Indemnification. To the fullest extent permitted by law, Contracting Party shall indemnify, protect, defend (with counsel selected by City), and hold harmless City and any and all of its officers, employees, agents, and volunteers as set forth in "Exhibit F" ("Indemnification") which is incorporated herein by this reference and expressly made a part hereof.

7. RECORDS AND REPORTS.

7.1 Reports. Contracting Party shall periodically prepare and submit to the Contract Officer, or assigned designee, such reports concerning Contracting Party's performance of the Services required by this Agreement as the Contract Officer, or assigned designee, shall require. Contracting Party hereby acknowledges that City is greatly concerned about the cost of the Services to be performed pursuant to this Agreement. For this reason, Contracting Party agrees that if Contracting Party becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the Services contemplated herein or, if Contracting Party is providing design services, the cost of the project being designed, Contracting Party shall promptly notify the Contract Officer, or assigned designee, of said fact, circumstance, technique, or event and the estimated increased or decreased cost related thereto and, if Contracting Party is providing design services, the estimated increased or decreased cost estimate for the project being designed.

7.2 Records. Contracting Party shall keep, and require any subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports (including but not limited to payroll reports), studies, or other documents relating to the disbursements charged to City and the Services performed hereunder (the "Books and Records"), as shall be necessary to perform the Services required by this Agreement and

enable the Contract Officer, or assigned designee, to evaluate the performance of such Services. Any and all such Books and Records shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Contract Officer, or assigned designee, shall have full and free access to such Books and Records at all times during normal business hours of City, including the right to inspect, copy, audit, and make records and transcripts from such Books and Records. Such Books and Records shall be maintained for a period of three (3) years following completion of the Services hereunder, and City shall have access to such Books and Records in the event any audit is required. In the event of dissolution of Contracting Party's business, custody of the Books and Records may be given to City, and access shall be provided by Contracting Party's successor in interest. Under California Government Code Section 8546.7, if the amount of public funds expended under this Agreement exceeds Ten Thousand Dollars (\$10,000.00), this Agreement shall be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit of City, for a period of three (3) years after final payment under this Agreement.

7.3 Ownership of Documents. All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents, and other materials plans, drawings, estimates, test data, survey results, models, renderings, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings, digital renderings, or data stored digitally, magnetically, or in any other medium prepared or caused to be prepared by Contracting Party, its employees, subcontractors, and agents in the performance of this Agreement (the "Documents and Materials") shall be the property of City and shall be delivered to City upon request of the Contract Officer, or assigned designee, or upon the expiration or termination of this Agreement, and Contracting Party shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the Documents and Materials hereunder. Any use, reuse or assignment of such completed Documents and Materials for other projects and/or use of uncompleted documents without specific written authorization by Contracting Party will be at City's sole risk and without liability to Contracting Party, and Contracting Party's guarantee and warranties shall not extend to such use, revise, or assignment. Contracting Party may retain copies of such Documents and Materials for its own use. Contracting Party shall have an unrestricted right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any Documents and Materials prepared by them, and in the event Contracting Party fails to secure such assignment, Contracting Party shall indemnify City for all damages resulting therefrom.

7.4 In the event City or any person, firm, or corporation authorized by City reuses said Documents and Materials without written verification or adaptation by Contracting Party for the specific purpose intended and causes to be made or makes any changes or alterations in said Documents and Materials, City hereby releases, discharges, and exonerates Contracting Party from liability resulting from said change. The provisions of this clause shall survive the termination or expiration of this Agreement and shall thereafter remain in full force and effect.

7.5 Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, rights of reproduction, and other intellectual property embodied in the Documents and Materials. Contracting Party shall require all subcontractors, if any, to agree in writing that City is granted a non-exclusive and perpetual license for the Documents and Materials the subcontractor prepares under this Agreement. Contracting Party represents and warrants that Contracting Party has the legal right to license any and all of the Documents and Materials. Contracting Party makes no such representation and warranty in regard to the Documents and Materials which were prepared by design professionals other than Contracting Party or provided to Contracting Party by City. City shall not be limited in any way in its use of the Documents and Materials at any time, provided that any such use not within the purposes intended by this Agreement shall be at City's sole risk.

7.6 Release of Documents. The Documents and Materials shall not be released publicly without the prior written approval of the Contract Officer, or assigned designee, or as required by law. Contracting Party shall not disclose to any other entity or person any information regarding the activities of City, except as required by law or as authorized by City.

7.7 Confidential or Personal Identifying Information. Contracting Party covenants that all City data, data lists, trade secrets, documents with personal identifying information, documents that are not public records, draft documents, discussion notes, or other information, if any, developed or received by Contracting Party or provided for performance of this Agreement are deemed confidential and shall not be disclosed by Contracting Party to any person or entity without prior written authorization by City or unless required by law. City shall grant authorization for disclosure if required by any lawful administrative or legal proceeding, court order, or similar directive with the force of law. All City data, data lists, trade secrets, documents with personal identifying information, documents that are not public records, draft documents, discussions, or other information shall be returned to City upon the termination or expiration of this Agreement. Contracting Party's covenant under this section shall survive the termination or expiration of this Agreement.

8. ENFORCEMENT OF AGREEMENT.

8.1 California Law. This Agreement shall be interpreted, construed, and governed both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim, or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Riverside, State of California, or any other appropriate court in such county, and Contracting Party covenants and agrees to submit to the personal jurisdiction of such court in the event of such action.

8.2 Disputes. In the event of any dispute arising under this Agreement, the injured party shall notify the injuring party in writing of its contentions by submitting a claim therefore. The injured party shall continue performing its obligations hereunder so long

as the injuring party commences to cure such default within ten (10) days of service of such notice and completes the cure of such default within forty-five (45) days after service of the notice, or such longer period as may be permitted by the Contract Officer, or assigned designee; provided that if the default is an immediate danger to the health, safety, or general welfare, City may take such immediate action as City deems warranted. Compliance with the provisions of this Section shall be a condition precedent to termination of this Agreement for cause and to any legal action, and such compliance shall not be a waiver of any party's right to take legal action in the event that the dispute is not cured, provided that nothing herein shall limit City's right to terminate this Agreement without cause pursuant to this Article 8.0. During the period of time that Contracting Party is in default, City shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. In the alternative, City may, in its sole discretion, elect to pay some or all of the outstanding invoices during any period of default.

8.3 Retention of Funds. City may withhold from any monies payable to Contracting Party sufficient funds to compensate City for any losses, costs, liabilities, or damages it reasonably believes were suffered by City due to the default of Contracting Party in the performance of the Services required by this Agreement.

8.4 Waiver. No delay or omission in the exercise of any right or remedy of a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. City's consent or approval of any act by Contracting Party requiring City's consent or approval shall not be deemed to waive or render unnecessary City's consent to or approval of any subsequent act of Contracting Party. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

8.5 Rights and Remedies are Cumulative. Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

8.6 Legal Action. In addition to any other rights or remedies, either party may take legal action, at law or at equity, to cure, correct, or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement.

8.7 Termination Prior To Expiration of Term. This Section shall govern any termination of this Agreement, except as specifically provided in the following Section for termination for cause. City reserves the right to terminate this Agreement at any time, with or without cause, upon thirty (30) days' written notice to Contracting Party. Upon receipt of any notice of termination, Contracting Party shall immediately cease all Services hereunder except such as may be specifically approved by the Contract Officer, or assigned designee. Contracting Party shall be entitled to compensation for all Services rendered prior to receipt of the notice of termination and for any Services

authorized by the Contract Officer, or assigned designee, thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, or assigned designee, except amounts held as a retention pursuant to this Agreement.

8.8 Termination for Default of Contracting Party. If termination is due to the failure of Contracting Party to fulfill its obligations under this Agreement, Contracting Party shall vacate any City-owned property which Contracting Party is permitted to occupy hereunder and City may, after compliance with the provisions of Section 8.2, take over the Services and prosecute the same to completion by contract or otherwise, and Contracting Party shall be liable to the extent that the total cost for completion of the Services required hereunder exceeds the compensation herein stipulated (provided that City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to Contracting Party for the purpose of setoff or partial payment of the amounts owed City.

8.9 Attorneys' Fees. If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorneys' fees; provided, however, that the attorneys' fees awarded pursuant to this Section shall not exceed the hourly rate paid by City for legal services multiplied by the reasonable number of hours spent by the prevailing party in the conduct of the litigation. Attorneys' fees shall include attorneys' fees on any appeal, and in addition a party entitled to attorneys' fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery, and all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment. The court may set such fees in the same action or in a separate action brought for that purpose.

9. CITY OFFICERS AND EMPLOYEES; NONDISCRIMINATION.

9.1 Non-liability of City Officers and Employees. No officer, official, employee, agent, representative, or volunteer of City shall be personally liable to Contracting Party, or any successor in interest, in the event or any default or breach by City or for any amount which may become due to Contracting Party or to its successor, or for breach of any obligation of the terms of this Agreement.

9.2 Conflict of Interest. Contracting Party covenants that neither it, nor any officer or principal of it, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Contracting Party's performance of the Services under this Agreement. Contracting Party further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent, or subcontractor without the express written consent of the Contract Officer, or assigned designee. Contracting Party agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

No officer or employee of City shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to this Agreement which effects his financial interest or the financial interest of any corporation, partnership or association in which he is, directly or indirectly, interested, in violation of any State statute or regulation. Contracting Party warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

9.3 Covenant against Discrimination. Contracting Party covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of any impermissible classification including, but not limited to, race, color, creed, religion, sex, marital status, sexual orientation, national origin, or ancestry in the performance of this Agreement. Contracting Party shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, marital status, sexual orientation, national origin, or ancestry.

10. MISCELLANEOUS PROVISIONS.

10.1 Notice. Any notice, demand, request, consent, approval, or communication either party desires or is required to give the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail to the address set forth below. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated forty-eight (48) hours from the time of mailing if mailed as provided in this Section.

To City:

CITY OF LA QUINTA
Attention: Bryan McKinney
78495 Calle Tampico
La Quinta, California 92253

To Contracting Party:

HGA
Kevin Donaghey, Principal in Charge
1301 Colorado Avenue
Santa Monica, CA 90404

10.2 Interpretation. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

10.3 Section Headings and Subheadings. The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

10.4 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

10.5 Integrated Agreement. This Agreement including the exhibits hereto is the entire, complete, and exclusive expression of the understanding of the parties. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements, and understandings, if any, between the parties, and none shall be used to interpret this Agreement.

10.6 Amendment. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by Contracting Party and by the City Council of City. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

10.7 Severability. In the event that any one or more of the articles, phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable, such invalidity or unenforceability shall not affect any of the remaining articles, phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

10.8 Unfair Business Practices Claims. In entering into this Agreement, Contracting Party offers and agrees to assign to City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Chapter 2, (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials related to this Agreement. This assignment shall be made and become effective at the time City renders final payment to Contracting Party without further acknowledgment of the parties.

10.9 No Third-Party Beneficiaries. With the exception of the specific provisions set forth in this Agreement, there are no intended third-party beneficiaries under this Agreement and no such other third parties shall have any rights or obligations hereunder.

10.10 Authority. The persons executing this Agreement on behalf of each of the parties hereto represent and warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) that entering into this Agreement does not violate any provision of any other Agreement to which said party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors, and assigns of the parties.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates stated below.

CITY OF LA QUINTA,
a California Municipal Corporation

HGA:

Kevin Dnaghey, Principal in Charge

JON McMILLEN, City Manager
City of La Quinta, California

Dated: _____

Dated: _____

ATTEST:

MONIKA RADEVA, City Clerk
City of La Quinta, California

APPROVED AS TO FORM:

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

Exhibit A Scope of Services

1. Services to be Provided:

SCOPE OF WORK

The project entails the development of a 2,627 SF new one-story building addition designed to enhance the functionality and capacity of the existing museum facility, including a large archive, a digital archive, a conference room, restrooms and mechanical and electrical rooms with the associated equipment and utilities.

The project includes 1,948 SF of renovations to a portion of the existing museum building to modernize and repurpose the space, including the lobby, giftshop, community room existing archive and classroom.

The project also includes approximately 18,862 SF of new site work, including regrading, new hardscape and softscape, a new stage, fountain, two kinetic gates, and a breezeblock wall with associated utility and power connections.

HGA has previously provided City representatives 100% Preliminary Drawings that have been reviewed and approved; the scope of work and services described herein is a continuation of that approved package.

SCOPE OF SERVICES + DELIVERABLES

Professional design services for this effort are as listed below, and will be provided by HGA unless noted otherwise:

1. Architectural
2. Civil
3. Landscape
4. Structural
5. Mechanical, Electrical, Plumbing
6. Lighting Design
7. IT / Security (low voltage)
8. Cost Estimating
9. Signage (code-required + wayfinding)

Additional scope for specialty consulting services includes:

- Interior Design
- Accessibility (a Certified Access Specialist will be part of the HGA team)
- Tribal Consultant

PROJECT PHASES:

The scope of work includes the following project phases by percentage:

- Working Drawings (CDs) 60%
- Agency Review 5%
- Bidding 5%
- Construction Administration 25%
- Post-Construction 5%

MEETINGS / TASKS:

HGA and its consultants will facilitate and/or attend the following meetings at each project phase. Meetings are assumed to be conducted via virtual (Zoom) unless noted otherwise. When possible, in-person meetings will be consolidated during the same site visit.

Construction Documents:

1. Two (2) Design Updates (virtual)
2. Two (2) Page-Turn Design Review (HVAC, Plumbing, Electrical, IT/AV, Landscape) following Milestone Submissions (50% and 95% CDs)
3. Cost Estimate / Cost Reconciliation Work Sessions (50% and 95% CDs)
4. Regular Progress or Check-In Meetings, as needed (virtual, one per week max)

Bidding:

1. Pre-Bid Conference (in-person)
2. Respond to bid RFIs
3. Bid Opening / Bid Proposal Review Meeting
4. Prepare addenda (revised dwgs/specs) to incorporate changes from bid RFIs

Construction Administration:

1. Pre-Construction / Kick-Off Meeting
2. Attend bi-weekly (on average), in-person Construction Meetings for the duration of Construction phase by a member of the design team. Exact representation of disciplines at meetings to be determined based on construction schedule. Construction phase assumed to be as described herein, and is defined as construction kickoff through substantial completion, including punch list validation and sign-off.
3. Provide on-site observation of work completion progress
4. Respond to RFIs from the General Contractor
5. Review Submittals (Shop Drawings, Product Info, and Material Samples)

Close-Out:

1. Prepare record drawings based on General Contractor's as-built mark-ups
2. Meet as needed to resolve outstanding items

Preliminary agency review meetings will be scheduled as noted above, with the intent of validating key design decisions and code interpretations prior to plan review intake.

In addition to the meetings listed above, HGA will facilitate incremental internal A/E team meetings for interdisciplinary coordination, QA/QC, and BIM/Revit review and coordination as necessary to complete the scope of services described herein.

DELIVERABLES:

The deliverables at 50% CD, 95% CD, Agency Review, and Bidding milestones will include the following, with level of development commensurate with the associated milestone:

- Drawing Sets (all disciplines)
- 8.5x11 Sets of Specifications
- Construction Cost Estimate (at milestones as noted)

SCHEDULE:

The following is HGA's proposed schedule to complete the work described herein:

1. Construction Documents - 4 Months
2. Agency Review – 3 Months
3. Bidding – 2 Months
4. Construction – 6 Months
5. Post-Construction (Record Drawings) – 1.5 Months

Efforts will be made by all parties and HGA to streamline these durations if possible.

ASSUMPTIONS

1. All services shall be performed in accordance with the professional standard of care applicable to those who provide services of the type called for in the Agreement for projects of a scope and complexity comparable to the Project. Whenever a covenant or statement is made by Design Consultant in the Agreement or elsewhere concerning the services or deliverables to be provided by Design Consultant, such covenant or statement is made or agreed subject to the standard of care set forth in this paragraph. No express warranties concerning any matter or thing have been made by Design Consultant, and any implied warranties relating to services or work product of Architect are expressly disclaimed.
2. The City shall provide the design team with all existing documentation including site surveys, site utility information, as-built site drawings, topographic maps, design standards, geotechnical evaluation reports, and all proposed or adopted development plans in the areas that will be addressed by this project. Survey work is excluded.
3. Geotechnical surveys are excluded. HGA consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons or property to hazardous materials or toxic substances in any form at the Project site.
4. Changes to the project scope requested by the City of La Quinta that are contrary to previous direction or milestone approval will be considered additional.
5. Any consulting services other than the disciplines outlined in this proposal will be considered additional.
6. Work associated with presentation renderings, animations and presentation models will be limited to updating the renderings that were produced for the PD phase.
7. CEQA-related services are not included.
8. LEED Registration is excluded.
9. Survey and documentation of existing project conditions is excluded.
10. All deliverables are assumed to be digital, unless noted otherwise.
11. Design services related to this effort will not extend beyond November 2025. Services beyond this date will be subject to additional services.
12. Arborist assessment of existing trees or plants within the project site boundary is not included.

13. Selection of art pieces to be included in any part of the project scope in not included. It is assumed that the City will provide HGA with all information needed to coordinate the provisions needed for any art pieces to be included in the project.
14. Any increase in square footage greater than 5% to the project area as described herein, or programmatic changes from what is reflected in the approved Preliminary Drawings package, will be considered additional.
15. The construction phase will include a maximum of (15) in-person site visits by the design team, and (2) visits for punch list (initial punch and back-punch sign-off). Any visits beyond this will be considered additional.
16. The design-to construction budget for the project scope described herein is \$6.38 M; this value is based on the HGA-prepared cost estimate for the accepted preliminary plans.

ADDENDUM TO AGREEMENT
Re: Scope of Services

If the Scope of Services include construction, alteration, demolition, installation, repair, or maintenance affecting real property or structures or improvements of any kind appurtenant to real property, the following apply:

1. Prevailing Wage Compliance. If Contracting Party is a contractor performing public works and maintenance projects, as described in this Section 1.3, Contracting Party shall comply with applicable Federal, State, and local laws. Contracting Party is aware of the requirements of California Labor Code Sections 1720, *et seq.*, and 1770, *et seq.*, as well as California Code of Regulations, Title 8, Sections 16000, *et seq.*, (collectively, the "Prevailing Wage Laws"), and La Quinta Municipal Code Section 3.12.040, which require the payment of prevailing wage rates and the performance of other requirements on "Public works" and "Maintenance" projects. If the Services are being performed as part of an applicable "Public works" or "Maintenance" project, as defined by the Prevailing Wage Laws, and if construction work over twenty-five thousand dollars (\$25,000.00) and/or alterations, demolition, repair or maintenance work over fifteen thousand dollars (\$15,000.00) is entered into or extended on or after January 1, 2015 by this Agreement, Contracting Party agrees to fully comply with such Prevailing Wage Laws including, but not limited to, requirements related to the maintenance of payroll records and the employment of apprentices. Pursuant to California Labor Code Section 1725.5, no contractor or subcontractor may be awarded a contract for public work on a "Public works" project unless registered with the California Department of Industrial Relations ("DIR") at the time the contract is awarded. If the Services are being performed as part of an applicable "Public works" or "Maintenance" project, as defined by the Prevailing Wage Laws, this project is subject to compliance monitoring and enforcement by the DIR. Contracting Party will maintain and will require all subcontractors to maintain valid and current DIR Public Works contractor registration during the term of this Agreement. Contracting Party shall notify City in writing immediately, and in no case more than twenty-four (24) hours, after receiving any information that Contracting Party's or any of its subcontractor's DIR registration status has been suspended, revoked, expired, or otherwise changed. It is understood that it is the responsibility of Contracting Party to determine the correct salary scale. Contracting Party shall make copies of the prevailing rates of per diem wages for each craft, classification, or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at Contracting Party's principal place of business and at the project site, if any. The statutory penalties for failure to pay prevailing wage or to comply with State wage and hour laws will be enforced. Contracting Party must forfeit to City TWENTY-FIVE DOLLARS (\$25.00) per day for each worker who works in excess of the minimum working hours when Contracting Party does not pay overtime. In accordance with the provisions of Labor Code Sections 1810 *et seq.*, eight (8) hours is the legal working day. Contracting Party also shall comply with State law requirements to maintain payroll records and shall provide for certified records and inspection of records as required by California Labor Code Section 1770 *et seq.*, including Section 1776. In addition to the other indemnities provided under this Agreement, Contracting Party shall defend (with counsel selected by City), indemnify, and hold City,

its elected officials, officers, employees, and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It is agreed by the parties that, in connection with performance of the Services, including, without limitation, any and all "Public works" (as defined by the Prevailing Wage Laws), Contracting Party shall bear all risks of payment or non-payment of prevailing wages under California law and/or the implementation of Labor Code Section 1781, as the same may be amended from time to time, and/or any other similar law. Contracting Party acknowledges and agrees that it shall be independently responsible for reviewing the applicable laws and regulations and effectuating compliance with such laws. Contracting Party shall require the same of all subcontractors.

2. Retention. Payments shall be made in accordance with the provisions of Article 2.0 of the Agreement. In accordance with said Sections, City shall pay Contracting Party a sum based upon ninety-five percent (95%) of the Contract Sum apportionment of the labor and materials incorporated into the Services under this Agreement during the month covered by said invoice. The remaining five percent (5%) thereof shall be retained as performance security to be paid to Contracting Party within sixty (60) days after final acceptance of the Services by the City Council of City, after Contracting Party has furnished City with a full release of all undisputed payments under this Agreement, if required by City. In the event there are any claims specifically excluded by Contracting Party from the operation of the release, City may retain proceeds (per Public Contract Code § 7107) of up to one hundred fifty percent (150%) of the amount in dispute. City's failure to deduct or withhold shall not affect Contracting Party's obligations under the Agreement.

3. Utility Relocation. City is responsible for removal, relocation, or protection of existing main or trunk-line utilities to the extent such utilities were not identified in the invitation for bids or specifications. City shall reimburse Contracting Party for any costs incurred in locating, repairing damage not caused by Contracting Party, and removing or relocating such unidentified utility facilities. Contracting Party shall not be assessed liquidated damages for delay arising from the removal or relocation of such unidentified utility facilities.

4. Trenches or Excavations. Pursuant to California Public Contract Code Section 7104, in the event the work included in this Agreement requires excavations more than four (4) feet in depth, the following shall apply:

(a) Contracting Party shall promptly, and before the following conditions are disturbed, notify City, in writing, of any: (1) material that Contracting Party believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law; (2) subsurface or latent physical conditions at the site different from those indicated by information about the site made available to bidders prior to the deadline for submitting bids; or (3) unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Agreement.

(b) City shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in Contracting Party's cost of, or the time required for, performance of any part of the work shall issue a change order per Section 1.8 of the Agreement.

(c) in the event that a dispute arises between City and Contracting Party whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in Contracting Party's cost of, or time required for, performance of any part of the work, Contracting Party shall not be excused from any scheduled completion date provided for by this Agreement, but shall proceed with all work to be performed under this Agreement. Contracting Party shall retain any and all rights provided either by contract or by law which pertain to the resolution of disputes and protests between the contracting Parties.

5. Safety. Contracting Party shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out the Services, Contracting Party shall at all times be in compliance with all applicable local, state, and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and lifesaving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

6. Liquidated Damages. Since the determination of actual damages for any delay in performance of the Agreement would be extremely difficult or impractical to determine in the event of a breach of this Agreement, Contracting Party shall be liable for and shall pay to City the sum of One Thousand dollars (\$1,000.00) as liquidated damages for each working day of delay in the performance of any of the Services required hereunder, as specified in the Schedule of Performance. In addition, liquidated damages may be assessed for failure to comply with the emergency call out requirements, if any, described in the Scope of Services. City may withhold from any moneys payable on account of the Services performed by Contracting Party any accrued liquidated damages.

Exhibit B

Schedule of Compensation

With the exception of compensation for Additional Services, provided for in Section 2.3 of this Agreement, the maximum total compensation to be paid to Contracting Party under this Agreement is not to exceed Five Hundred Thirteen Thousand Ninety-Six Dollars (\$ 513,096) (“Contract Sum”). The Contract Sum shall be paid to Contracting Party in installment payments made on a monthly basis and in an amount identified in Contracting Party’s schedule of compensation attached hereto for the work tasks performed and properly invoiced by Contracting Party in conformance with Section 2.2 of this Agreement.

FEES

For the efforts described above, the proposed fees have been calculated on a stipulated sum basis and are as noted:

TOTAL \$ 498,096

(Four Hundred Ninety-Eight Thousand, Ninety-Six Dollars)

Reimbursable Expenses \$ 15,000 (NTE)

Reimbursable project-related expenses include design team travel for project meetings and other misc project expenses.

Design Fee Breakdown by Phase / Discipline

Design Discipline / Role	Construction Documents 4 Months		Agency Review 3 Months		Bidding 2 Months		Construction Administration 6 Months		Post-construction 1.5 Months		TOTAL
	Hours	SubTotal	Hours	SubTotal							
Architectural	650	\$120,299	54	\$10,025	185	\$10,025	271	\$50,125	54	\$10,025	\$200,499
Interiors	68	\$12,600	6	\$1,050	6	\$1,050	28	\$5,250	6	\$1,050	\$21,000
FF&E	41	\$7,623	3	\$635	3	\$635	17	\$3,176	3	\$635	\$12,705
Landscape	313	\$51,600	26	\$4,300	26	\$4,300	130	\$21,500	26	\$4,300	\$86,000
Civil	33	\$5,700	3	\$475	3	\$475	14	\$2,375	3	\$475	\$9,500
Lighting	68	\$10,680	6	\$890	6	\$890	28	\$4,450	6	\$890	\$17,800
Electrical	46	\$8,280	4	\$690	4	\$690	19	\$3,450	4	\$690	\$13,800
Plumbing	19	\$3,326	2	\$277	2	\$277	8	\$1,386	2	\$277	\$5,544
Mechanical	69	\$12,294	6	\$1,025	6	\$1,025	29	\$5,123	6	\$1,025	\$20,490
Structural	224	\$41,051	19	\$3,421	19	\$3,421	93	\$17,105	19	\$3,421	\$68,418
Cost Estimating	42	\$7,140	0	\$0	0	\$0	0	\$0	0	\$0	\$7,140
IT / Low Voltage	88	\$15,000	7	\$1,250	7	\$1,250	37	\$6,250	7	\$1,250	\$25,000
Tribal Liaison	17	\$2,700	1	\$225	1	\$225	7	\$1,125	1	\$225	\$4,500
Graphic Signage	22	\$3,420	2	\$285	2	\$285	9	\$1,425	2	\$285	\$5,700
TOTAL	1701	\$301,714	138	\$24,548	269	\$24,548	691	\$122,739	138	\$24,548	\$498,096

Exhibit C Schedule of Performance

Contracting Party shall complete all services identified in the Scope of Services, Exhibit A of this Agreement, in accordance with the Project Schedule, attached hereto and incorporated herein by this reference.

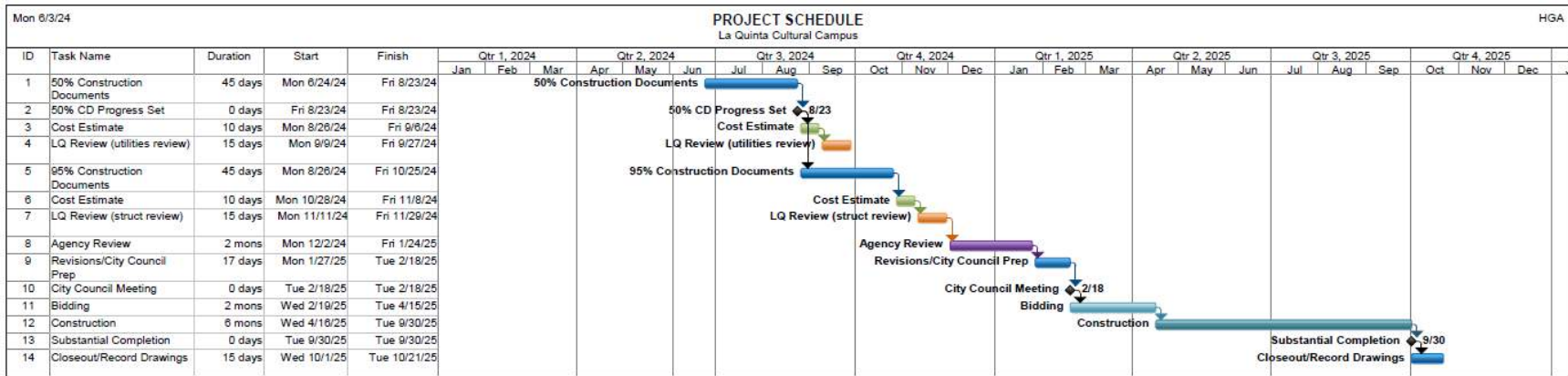


Exhibit D
Special Requirements

None

Exhibit E
Insurance Requirements

E.1 Insurance. Prior to the beginning of and throughout the duration of this Agreement, the following policies shall be maintained and kept in full force and effect providing insurance with minimum limits as indicated below and issued by insurers with A.M. Best ratings of no less than A-VI:

Commercial General Liability (at least as broad as ISO CG 0001)
\$1,000,000 (per occurrence)
\$2,000,000 (general aggregate)

Must include the following endorsements:

General Liability Additional Insured
General Liability Primary and Non-contributory

Commercial Auto Liability (at least as broad as ISO CA 0001)
\$1,000,000 (per accident)

Auto Liability Additional Insured
Personal Auto Declaration Page if applicable

Errors and Omissions Liability
\$1,000,000 (per claim and aggregate)

Workers' Compensation
(per statutory requirements)

Must include the following endorsements:

Workers Compensation with Waiver of Subrogation
Workers Compensation Declaration of Sole Proprietor if applicable

Contracting Party shall procure and maintain, at its cost, and submit concurrently with its execution of this Agreement, Commercial General Liability insurance against all claims for injuries against persons or damages to property resulting from Contracting Party's acts or omissions rising out of or related to Contracting Party's performance under this Agreement. The insurance policy shall contain a severability of interest clause providing that the coverage shall be primary for losses arising out of Contracting Party's performance hereunder and neither City nor its insurers shall be required to contribute to any such loss. An endorsement evidencing the foregoing and naming the City and its officers and employees as additional insured (on the Commercial General Liability policy only) must be submitted concurrently with the execution of this Agreement and approved by City prior to commencement of the services hereunder.

Contracting Party shall carry automobile liability insurance of \$1,000,000 per accident against all claims for injuries against persons or damages to property arising out of the use of any automobile by Contracting Party, its officers, any person directly or indirectly employed by Contracting Party, any subcontractor or agent, or anyone for

whose acts any of them may be liable, arising directly or indirectly out of or related to Contracting Party's performance under this Agreement. If Contracting Party or Contracting Party's employees will use personal autos in any way on this project, Contracting Party shall provide evidence of personal auto liability coverage for each such person. The term "automobile" includes, but is not limited to, a land motor vehicle, trailer or semi-trailer designed for travel on public roads. The automobile insurance policy shall contain a severability of interest clause providing that coverage shall be primary for losses arising out of Contracting Party's performance hereunder and neither City nor its insurers shall be required to contribute to such loss.

Professional Liability or Errors and Omissions Insurance as appropriate shall be written on a policy form coverage specifically designed to protect against acts, errors or omissions of the Contracting Party and "Covered Professional Services" as designated in the policy must specifically include work performed under this agreement. The policy limit shall be no less than \$1,000,000 per claim and in the aggregate. The policy must "pay on behalf of" the insured and must include a provision establishing the insurer's duty to defend. The policy retroactive date shall be on or before the effective date of this agreement.

Contracting Party shall carry Workers' Compensation Insurance in accordance with State Worker's Compensation laws with employer's liability limits no less than \$1,000,000 per accident or disease.

If coverage is maintained on a claims-made basis, Contracting Party shall maintain such coverage for an additional period of three (3) years following termination of the contract.

Contracting Party shall provide written notice to City within ten (10) working days if: (1) any of the required insurance policies is terminated; (2) the limits of any of the required policies are reduced; or (3) the deductible or self-insured retention is increased. In the event any of said policies of insurance are cancelled, Contracting Party shall, prior to the cancellation date, submit new evidence of insurance in conformance with this Exhibit to the Contract Officer. The procuring of such insurance or the delivery of policies or certificates evidencing the same shall not be construed as a limitation of Contracting Party's obligation to indemnify City, its officers, employees, contractors, subcontractors, or agents.

E.2 Remedies. In addition to any other remedies City may have if Contracting Party fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option:

a. Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under this Agreement.

b. Order Contracting Party to stop work under this Agreement and/or withhold any payment(s) which become due to Contracting Party hereunder until Contracting Party demonstrates compliance with the requirements hereof.

c. Terminate this Agreement.

Exercise any of the above remedies, however, is an alternative to any other remedies City may have. The above remedies are not the exclusive remedies for Contracting Party's failure to maintain or secure appropriate policies or endorsements. Nothing herein contained shall be construed as limiting in any way the extent to which Contracting Party may be held responsible for payments of damages to persons or property resulting from Contracting Party's or its subcontractors' performance of work under this Agreement.

E.3 General Conditions Pertaining to Provisions of Insurance Coverage by Contracting Party. Contracting Party and City agree to the following with respect to insurance provided by Contracting Party:

1. Contracting Party agrees to have its insurer endorse the third party general liability coverage required herein to include as additional insureds City, its officials, employees, and agents, using standard ISO endorsement No. CG 2010 with an edition prior to 1992. Contracting Party also agrees to require all contractors, and subcontractors to do likewise.

2. No liability insurance coverage provided to comply with this Agreement shall prohibit Contracting Party, or Contracting Party's employees, or agents, from waiving the right of subrogation prior to a loss. Contracting Party agrees to waive subrogation rights against City regardless of the applicability of any insurance proceeds, and to require all contractors and subcontractors to do likewise.

3. All insurance coverage and limits provided by Contracting Party and available or applicable to this Agreement are intended to apply to the full extent of the policies. Nothing contained in this Agreement or any other agreement relating to City or its operations limits the application of such insurance coverage.

4. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

5. No liability policy shall contain any provision or definition that would serve to eliminate so-called "third party action over" claims, including any exclusion for bodily injury to an employee of the insured or of any contractor or subcontractor.

6. All coverage types and limits required are subject to approval, modification and additional requirements by the City, as the need arises. Contracting Party shall not make any reductions in scope of coverage (e.g. elimination of contractual liability or reduction of discovery period) that may affect City's protection without City's prior written consent.

7. Proof of compliance with these insurance requirements, consisting of certificates of insurance evidencing all the coverages required and an additional insured endorsement to Contracting Party's general liability policy, shall be delivered to City at or

prior to the execution of this Agreement. In the event such proof of any insurance is not delivered as required, or in the event such insurance is canceled at any time and no replacement coverage is provided, City has the right, but not the duty, to obtain any insurance it deems necessary to protect its interests under this or any other agreement and to pay the premium. Any premium so paid by City shall be charged to and promptly paid by Contracting Party or deducted from sums due Contracting Party, at City option.

8. It is acknowledged by the parties of this agreement that all insurance coverage required to be provided by Contracting Party or any subcontractor, is intended to apply first and on a primary, non-contributing basis in relation to any other insurance or self-insurance available to City.

9. Contracting Party agrees to ensure that subcontractors, and any other party involved with the project that is brought onto or involved in the project by Contracting Party, provide the same minimum insurance coverage required of Contracting Party. Contracting Party agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Contracting Party agrees that upon request, all agreements with subcontractors and others engaged in the project will be submitted to City for review.

10. Contracting Party agrees not to self-insure or to use any self-insured retentions or deductibles on any portion of the insurance required herein (with the exception of professional liability coverage, if required) and further agrees that it will not allow any contractor, subcontractor, Architect, Engineer or other entity or person in any way involved in the performance of work on the project contemplated by this agreement to self-insure its obligations to City. If Contracting Party's existing coverage includes a deductible or self-insured retention, the deductible or self-insured retention must be declared to the City. At that time the City shall review options with the Contracting Party, which may include reduction or elimination of the deductible or self-insured retention, substitution of other coverage, or other solutions.

11. The City reserves the right at any time during the term of this Agreement to change the amounts and types of insurance required by giving the Contracting Party ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Contracting Party, the City will negotiate additional compensation proportional to the increased benefit to City.

12. For purposes of applying insurance coverage only, this Agreement will be deemed to have been executed immediately upon any party hereto taking any steps that can be deemed to be in furtherance of or towards performance of this Agreement.

13. Contracting Party acknowledges and agrees that any actual or alleged failure on the part of City to inform Contracting Party of non-compliance with any insurance requirement in no way imposes any additional obligations on City nor does it waive any rights hereunder in this or any other regard.

14. Contracting Party will renew the required coverage annually as long as City, or its employees or agents face an exposure from operations of any type pursuant to this agreement. This obligation applies whether the agreement is canceled or terminated for any reason. Termination of this obligation is not effective until City executes a written statement to that effect.

15. Contracting Party shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Proof that such coverage has been ordered shall be submitted prior to expiration. A coverage binder or letter from Contracting Party's insurance agent to this effect is acceptable. A certificate of insurance and an additional insured endorsement is required in these specifications applicable to the renewing or new coverage must be provided to City within five (5) days of the expiration of coverages.

16. The provisions of any workers' compensation or similar act will not limit the obligations of Contracting Party under this agreement. Contracting Party expressly agrees not to use any statutory immunity defenses under such laws with respect to City, its employees, officials, and agents.

17. Requirements of specific coverage features, or limits contained in this section are not intended as limitations on coverage, limits or other requirements nor as a waiver of any coverage normally provided by any given policy. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be limiting or all-inclusive.

18. These insurance requirements are intended to be separate and distinct from any other provision in this Agreement and are intended by the parties here to be interpreted as such.

19. The requirements in this Exhibit supersede all other sections and provisions of this Agreement to the extent that any other section or provision conflicts with or impairs the provisions of this Exhibit.

20. Contracting Party agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City or Contracting Party for the cost of additional insurance coverage required by this agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.

21. Contracting Party agrees to provide immediate notice to City of any claim or loss against Contracting Party arising out of the work performed under this agreement. City assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve City.

Exhibit F
Indemnification

F.1 Indemnity for the Benefit of City.

a. Indemnification for Professional Liability. When the law establishes a professional standard of care for Contracting Party's Services, to the fullest extent permitted by law, Contracting Party shall indemnify, protect, defend (with counsel selected by City), and hold harmless City and any and all of its officials, employees, and agents ("Indemnified Parties") from and against any and all claims, losses, liabilities of every kind, nature, and description, damages, injury (including, without limitation, injury to or death of an employee of Contracting Party or of any subcontractor), costs and expenses of any kind, whether actual, alleged or threatened, including, without limitation, incidental and consequential damages, court costs, attorneys' fees, litigation expenses, and fees of expert consultants or expert witnesses incurred in connection therewith and costs of investigation, to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Contracting Party, its officers, agents, employees or subcontractors (or any entity or individual that Contracting Party shall bear the legal liability thereof) in the performance of professional services under this agreement. With respect to the design of public improvements, the Contracting Party shall not be liable for any injuries or property damage resulting from the reuse of the design at a location other than that specified in Exhibit A without the written consent of the Contracting Party.

b. Indemnification for Other Than Professional Liability. Other than in the performance of professional services and to the full extent permitted by law, Contracting Party shall indemnify, defend (with counsel selected by City), and hold harmless the Indemnified Parties from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including, without limitation, incidental and consequential damages, court costs, attorneys' fees, litigation expenses, and fees of expert consultants or expert witnesses) incurred in connection therewith and costs of investigation, where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Contracting Party or by any individual or entity for which Contracting Party is legally liable, including but not limited to officers, agents, employees, or subcontractors of Contracting Party.

c. Indemnity Provisions for Contracts Related to Construction (Limitation on Indemnity). Without affecting the rights of City under any provision of this agreement, Contracting Party shall not be required to indemnify and hold harmless City for liability attributable to the active negligence of City, provided such active negligence is determined by agreement between the parties or by the findings of a court of competent jurisdiction. In instances where City is shown to have been actively negligent and where City's active negligence accounts for only a percentage of the liability involved, the obligation of Contracting Party will be for that entire portion or percentage of liability not attributable to the active negligence of City.

d. Indemnification Provision for Design Professionals.

1. Applicability of this Section F.1(d). Notwithstanding Section F.1(a) hereinabove, the following indemnification provision shall apply to a Contracting Party who constitutes a “design professional” as the term is defined in paragraph 3 below.

2. Scope of Indemnification. When the law establishes a professional standard of care for Contracting Party’s Services, to the fullest extent permitted by law, Contracting Party shall indemnify and hold harmless City and any and all of its officials, employees, and agents (“Indemnified Parties”) from and against any and all losses, liabilities of every kind, nature, and description, damages, injury (including, without limitation, injury to or death of an employee of Contracting Party or of any subcontractor), costs and expenses, including, without limitation, incidental and consequential damages, court costs, reimbursement of attorneys’ fees, litigation expenses, and fees of expert consultants or expert witnesses incurred in connection therewith and costs of investigation, to the extent same are caused by any negligent or wrongful act, error or omission of Contracting Party, its officers, agents, employees or subcontractors (or any entity or individual that Contracting Party shall bear the legal liability thereof) in the performance of professional services under this agreement. With respect to the design of public improvements, the Contracting Party shall not be liable for any injuries or property damage resulting from the reuse of the design at a location other than that specified in Exhibit A without the written consent of the Contracting Party.

3. Design Professional Defined. As used in this Section F.1(d), the term “design professional” shall be limited to licensed architects, registered professional engineers, licensed professional land surveyors and landscape architects, all as defined under current law, and as may be amended from time to time by Civil Code § 2782.8.

F.2 Obligation to Secure Indemnification Provisions. Contracting Party agrees to obtain executed indemnity agreements with provisions identical to those set forth herein this Exhibit F, as applicable to the Contracting Party, from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Contracting Party in the performance of this Agreement. In the event Contracting Party fails to obtain such indemnity obligations from others as required herein, Contracting Party agrees to be fully responsible according to the terms of this Exhibit. Failure of City to monitor compliance with these requirements imposes no additional obligations on City and will in no way act as a waiver of any rights hereunder. This obligation to indemnify and defend City as set forth in this Agreement are binding on the successors, assigns or heirs of Contracting Party and shall survive the termination of this Agreement.

City of La Quinta

CITY COUNCIL MEETING: July 16, 2024

STAFF REPORT

AGENDA TITLE: EXCUSE ABSENCE OF COMMISSIONERS HERNANDEZ AND HUNDT FROM THE JULY 9, 2024, PLANNING COMMISSION MEETING

RECOMMENDATION

Excuse absence of Commissioners Alfonso Hernandez and Kevin Hundt from the July 9, 2024, Planning Commission meeting.

EXECUTIVE SUMMARY

- Commissioner Hernandez was not able to attend the July 9, 2024, Planning Commission meeting due to illness.
- Commissioner Hundt requested to be excused from the July 9, 2024, Planning Commission meeting due to previously scheduled travel.
- Commissioners Hernandez and Hundt have no excused or unexcused absences for fiscal year 2024/25.

FISCAL IMPACT

Absent members do not receive any meeting compensation.

BACKGROUND/ANALYSIS

Section 2.06.090 of the La Quinta Municipal Code states: "If any member of a board, commission or committee absents him or herself from two consecutive regular meetings or absents him or 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: Laurie McGinley, Deputy City Clerk
Approved by: Monika Radeva, City Clerk

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City of La Quinta

CITY COUNCIL MEETING: July 16, 2024

STAFF REPORT

AGENDA TITLE: APPROVE DEMAND REGISTERS DATED JUNE 28, AND JULY 5, 2024

RECOMMENDATION

Approve demand registers dated June 28, and July 5, 2024.

EXECUTIVE SUMMARY – None

FISCAL IMPACT

Demand of Cash:

City	\$	4,719,769.09
Successor Agency of RDA	\$	-
Housing Authority	\$	20,390.60
	\$	<u>4,740,159.69</u>

BACKGROUND/ANALYSIS

Routine bills and payroll must be paid between Council meetings. Attachment 1 details the weekly demand registers for June 28, and July 5, 2024.

Warrants Issued:

214224-241303	\$	3,310,074.47
EFTS 152-154	\$	1,193.56
241304-214357	\$	806,096.96
EFT 155	\$	924.00
Wire Transfers		\$270,335.93
Payroll Direct Deposit	\$	271,994.59
Payroll Tax Transfers	\$	79,540.18
	\$	<u>4,740,159.69</u>

*Check number 214358, payable to Southern California Gas Company, will be reported on a future Demand Register Report.

Vendor	Account Name	Amount	Purpose
Burrtec Waste & Recycling Services	Various	\$2,613,320.66	FY 23/24 Property Tax Payment SS2
Riverside County Sheriff Department	Sheriff-Other	\$287,948.04	FY 23/24 Police Facilities Fee
T.Y Lin International	Construction	\$184,256.04	Dune Palms Rd Bridge Management Services
Quinn Company	Equipment	\$117,254.50	Purchase of a Skid Steer
Vintage Associates	Various	\$81,463.35	Landscape Maintenance

Wire Transfers: Twelve transfers totaled \$270,336. Of this amount, \$170,982 was for Landmark and \$51,337 was for CalPERS (See Attachment 2 for a complete 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	YTM
Maturity	Communitywide FCU	CD	\$ 248,000.00	6/28/2024	2.250%	2.250%
Maturity	Revere Bank	CD	\$ 247,000.00	6/28/2024	2.300%	2.300%
Purchase	United States Treasury	Treasury Note	\$ 2,000,000.00	7/1/2024	4.250%	4.290%
Maturity	Federal National Mortgage Assoc.	Agency	\$ 500,000.00	7/2/2024	1.750%	1.920%
Purchase	Farmers & Merchants Bk of Colby	CD	\$ 248,000.00	7/5/2024	4.400%	4.400%
Purchase	Carter Bank and Trust	CD	\$ 248,000.00	7/5/2024	4.550%	4.550%

Prepared by: Jesse Batres, Finance Technician
 Approved by: Rosemary Hallick, Principal Management Analyst

Attachments: 1. Demand Registers
 2. Wire Transfers

Demand Register

Packet: APPKT03843 - 06/28/2024 JB



City of La Quinta

Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
Fund: 101 - GENERAL FUND					
CHAUDHRY, ELIZABETH	152	FY 23/24 ANNUAL WELLNESS DOLLARS ...	Annual Wellness Dollar Reim...	101-1004-50252	200.00
HALLICK, ROSEMARY	153	FY 23/24 ANNUAL WELLNESS DOLLARS ...	Annual Wellness Dollar Reim...	101-1004-50252	200.00
ALL PRO BEVERAGE INC	214224	LOBBY COFFEE SUPPLIES	Citywide Supplies	101-1007-60403	730.21
ALLIANT INSURANCE SERVIC...	214225	04/06/24 & 05/24/24 - INSURANCE FOR...	Rental Expense	101-3003-60157	272.00
ALPHA CARD	214226	COLOR DYE FILMS & RIBBON	Operating Supplies	101-3002-60420	598.06
AMERICAN FORENSIC NURSE...	214227	BLOOD ALCOHOL ANALYSIS	Blood/Alcohol Testing	101-2001-60174	350.00
AMERICAN FORENSIC NURSE...	214227	BLOOD ALCOHOL ANALYSIS	Blood/Alcohol Testing	101-2001-60174	286.00
AMERICAN FORENSIC NURSE...	214227	BLOOD ALCOHOL ANALYSIS	Blood/Alcohol Testing	101-2001-60174	70.00
ARBORPRO INC	214228	TREE INVENTORY SERVICES	Tree Maintenance	101-3005-60557	7,875.00
ARMENDARIZ, DERRICK	214229	FY 23/24 ANNUAL WELLNESS DOLLARS D..	Annual Wellness Dollar Reim...	101-1004-50252	200.00
BATRES, JESSE	214230	FY 23/24 ANNUAL WELLNESS DOLLARS ...	Annual Wellness Dollar Reim...	101-1004-50252	200.00
BLONDELL, KRISTENA	214231	FY 23/24 ANNUAL WELLNESS DOLLARS ...	Annual Wellness Dollar Reim...	101-1004-50252	200.00
BURRTEC WASTE & RECYCLI...	214232	FY 23/24 PROPERTY TAX PAYMENT SS2	Due to Waste Management	101-0000-20307	2,914,218.17
BURRTEC WASTE & RECYCLI...	214232	FY 23/24 PROPERTY TAX PAYMENT SS2	Franchise Taxes - Burrtec	101-0000-41505	-290,368.96
CALDERON, CHRISTINA	214235	FY 23/24 ANNUAL WELLNESS DOLLARS ...	Annual Wellness Dollar Reim...	101-1004-50252	200.00
CHARTER COMMUNICATIONS..	214237	06/16-07/15/24 - FS #70 CABLE (1860)	Cable/Internet - Utilities	101-2002-61400	48.25
CHARTER COMMUNICATIONS..	214237	06/16-07/15/24 - FS #32 CABLE (8152)	Cable/Internet - Utilities	101-2002-61400	108.86
CHARTER COMMUNICATIONS..	214237	06/05-07/04/24 - FS #32 INTERNET (184...	Cable/Internet - Utilities	101-2002-61400	10.56
CHASTAIN, LISA N	214238	FY 23/24 ANNUAL WELLENESS DOLLARS ...	Annual Wellness Dollar Reim...	101-1004-50252	165.33
COACHELLA VALLEY ASSOC O...	214240	04/2024 - ARTS AND MUSIC LINE SHARE...	Contributions to Other Agenc...	101-7006-60480	14,342.59
COACHELLA VALLEY ASSOC O...	214240	04/2024 - ARTS AND MUSIC LINE SHARE...	Contributions to Other Agenc...	101-7006-60480	10,756.83
COACHELLA VALLEY ASSOC O...	214240	04/2024 - ARTS AND MUSIC LINE SHARE...	Contributions to Other Agenc...	101-7006-60480	3,236.13
COACHELLA VALLEY ASSOC O...	214240	04/2024 - ARTS AND MUSIC LINE SHARE...	Contributions to Other Agenc...	101-7006-60480	4,573.36
COACHELLA VALLEY WATER D..	214241	WATER SERVICE	Water - Utilities	101-2002-61200	648.90
COACHELLA VALLEY WATER D..	214241	WATER SERVICE	Water -Monticello Park - Utili...	101-3005-61201	3,349.49
COACHELLA VALLEY WATER D..	214241	WATER SERVICE	Water -Fritz Burns Park - Utili...	101-3005-61204	344.55
COACHELLA VALLEY WATER D..	214241	WATER SERVICE	Water -Seasons Park - Utilities	101-3005-61208	30.33
COACHELLA VALLEY WATER D..	214241	WATER SERVICE	Water -Community Park - Util...	101-3005-61209	530.62
COACHELLA VALLEY WATER D..	214241	WATER SERVICE	Water - Utilities	101-3008-61200	74.18
COACHELLA VALLEY WATER D..	214241	WATER SERVICE	Water - Utilities	101-2002-61200	174.81
COACHELLA VALLEY WATER D..	214241	WATER SERVICE	Water - Civic Center Park - Uti...	101-3005-61202	120.06
COACHELLA VALLEY WATER D..	214241	WATER SERVICE	Water -Velasco Park - Utilities	101-3005-61205	178.11
COACHELLA VALLEY WATER D..	214241	WATER SERVICE	PM 10 - Dust Control	101-7006-60146	71.43
DEPARTMENT OF JUSTICE	214245	05/2024 - BLOOD ALCOHOL ANALYSIS	Blood/Alcohol Testing	101-2001-60174	70.00
DESERT CONCEPTS CONSTR...	214246	LQ PARK DRINKING FOUNTAIN REPAIRS	Maintenance/Services	101-3005-60691	3,800.00
DESERT CONCEPTS CONSTR...	214246	LQ PARK FRENCH DRAIN INSTALL	Maintenance/Services	101-3005-60691	18,500.00
FERGUSON ENTERPRISES, INC	214247	PARTS FOR COVE RESTROOM	Materials/Supplies	101-3008-60431	142.40
FERNANDEZ, SIJIFREDO M	214248	FY 23/24 ANNUAL WELLNESS DOLLARS ...	Annual Wellness Dollar Reim...	101-1004-50252	200.00
FIRST CHOICE A/C & HEATING..	214250	CH HVAC MAINTENANCE	HVAC	101-3008-60667	958.00
FRANCHISE TAX BOARD	214251	GARNISHMENT	Garnishments Payable	101-0000-20985	269.91
FRANCHISE TAX BOARD	214252	GARNISHMENT	Garnishments Payable	101-0000-20985	233.56
FRONTIER COMMUNICATIO...	214253	06/2024 - LQ PARK PHONE	Telephone - Utilities	101-3005-61300	48.93
FRONTIER COMMUNICATIO...	214253	05/28-06/27/24 - SPORTS COMPLEX PH...	Telephone - Utilities	101-3005-61300	39.39
GARDAWORLD	214254	06/2024 - ARMORED SERVICES	Professional Services	101-1006-60103	292.98
GRAINGER	214255	HYDRATION SUPPLIES	Materials/Supplies	101-3008-60431	141.21
GRAINGER	214255	WATER TANK FOR CONCRETE TRAILER	Tools/Equipment	101-7003-60432	2,731.20
HIGH TECH IRRIGATION INC	214256	IRRIGATION SPRINKLERS	Materials/Supplies	101-3005-60431	621.43
HIGH TECH IRRIGATION INC	214256	IRRIGATION SPRINKLERS	Materials/Supplies	101-3005-60431	26.56
HOME DEPOT CREDIT SERVIC...	214257	BOLTS & NUTS	Materials/Supplies	101-3005-60431	22.45
HOME DEPOT CREDIT SERVIC...	214257	BLACK MARKER & BRASS FITTINGS	Materials/Supplies	101-3005-60431	18.93
HOME DEPOT CREDIT SERVIC...	214257	CLEANING SUPPLIES	Materials/Supplies	101-3005-60431	69.64
HOME DEPOT CREDIT SERVIC...	214257	MARKING SPRAY PAINT	Materials/Supplies	101-3005-60431	204.32
HOME DEPOT CREDIT SERVIC...	214257	COPPER TUBING CUTTER, PLIER SET	Tools/Equipment	101-3005-60432	64.99

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Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
HOME DEPOT CREDIT SERVIC...	214257	HAND WEEDER, DIGGING SHOVEL	Tools/Equipment	101-3005-60432	51.55
HOME DEPOT CREDIT SERVIC...	214257	SMALL TOOLS	Tools/Equipment	101-3005-60432	214.62
HOME DEPOT CREDIT SERVIC...	214257	DEGREASERS & WATER PISTOL	Materials/Supplies	101-3008-60431	49.83
HOME DEPOT CREDIT SERVIC...	214257	CONNECTORS	Materials/Supplies	101-3008-60431	21.71
HOME DEPOT CREDIT SERVIC...	214257	J-HOOK STRAPS	Materials/Supplies	101-3008-60431	21.68
HOME DEPOT CREDIT SERVIC...	214257	POLYMERIC SAND & CEILING LIGHT	Materials/Supplies	101-3008-60431	105.42
HOME DEPOT CREDIT SERVIC...	214257	WIRELESS CHARGE STAND	Materials/Supplies	101-3008-60431	32.59
HOME DEPOT CREDIT SERVIC...	214257	HOLE SAW	Tools/Equipment	101-3008-60432	51.08
HOME DEPOT CREDIT SERVIC...	214257	SPRAY PAINT	Operating Supplies	101-7003-60420	47.18
HOME DEPOT CREDIT SERVIC...	214257	BOLTS	Operating Supplies	101-7003-60420	37.05
HOME DEPOT CREDIT SERVIC...	214257	TORPEDO LEVEL & IMPACT SOCKET	Tools/Equipment	101-7003-60432	26.58
HOME DEPOT CREDIT SERVIC...	214257	JOBSITE SPOTLIGHT	Tools/Equipment	101-7003-60432	188.25
HOME DEPOT CREDIT SERVIC...	214257	KNEELING PAD, STEEL PUNCH, PUSH BR...	Tools/Equipment	101-7003-60432	67.23
INTERWEST CONSULTING G...	214261	05/2024 - ONCALL BUILDING & SAFETY ...	Plan Checks	101-6003-60118	337.50
INTERWEST CONSULTING G...	214261	05/2024 - ONCALL BUILDING & SAFETY ...	Plan Checks	101-6003-60118	626.25
INTERWEST CONSULTING G...	214261	05/2024 - ONCALL BUILDING & SAFETY ...	Plan Checks	101-6003-60118	57.50
INTERWEST CONSULTING G...	214261	05/2024 - ONCALL BUILDING & SAFETY ...	Plan Checks	101-6003-60118	172.50
INTERWEST CONSULTING G...	214261	05/2024 - ONCALL BUILDING & SAFETY ...	Plan Checks	101-6003-60118	115.00
INTERWEST CONSULTING G...	214261	05/2024 - ONCALL BUILDING & SAFETY ...	Plan Checks	101-6003-60118	546.25
INTERWEST CONSULTING G...	214261	05/2024 - ONCALL BUILDING & SAFETY ...	Plan Checks	101-6003-60118	101.25
INTERWEST CONSULTING G...	214261	05/2024 - ONCALL BUILDING & SAFETY ...	Plan Checks	101-6003-60118	405.00
INTERWEST CONSULTING G...	214261	05/2024 - ONCALL BUILDING & SAFETY ...	Plan Checks	101-6003-60118	115.00
INTERWEST CONSULTING G...	214261	05/2024 - ONCALL BUILDING & SAFETY ...	Plan Checks	101-6003-60118	270.00
INTERWEST CONSULTING G...	214261	05/2024 - ONCALL BUILDING & SAFETY ...	Plan Checks	101-6003-60118	316.25
INTERWEST CONSULTING G...	214261	05/2024 - ONCALL BUILDING & SAFETY ...	Plan Checks	101-6003-60118	202.50
INTERWEST CONSULTING G...	214261	05/2024 - ONCALL BUILDING & SAFETY ...	Plan Checks	101-6003-60118	546.25
INTERWEST CONSULTING G...	214261	05/2024 - ONCALL BUILDING & SAFETY ...	Plan Checks	101-6003-60118	345.00
INTERWEST CONSULTING G...	214261	05/2024 - ONCALL BUILDING & SAFETY ...	Plan Checks	101-6003-60118	115.00
INTERWEST CONSULTING G...	214261	05/2024 - ONCALL BUILDING & SAFETY ...	Plan Checks	101-6003-60118	337.50
LOWE'S HOME IMPROVEME...	214264	BAR CLAMP, BOX KNIFE, TAPE	Materials/Supplies	101-3005-60431	35.56
LOWE'S HOME IMPROVEME...	214264	PLYWOOD MATERIALS	Materials/Supplies	101-3005-60431	54.53
LOWE'S HOME IMPROVEME...	214264	LED PANEL LIGHTS	Materials/Supplies	101-3008-60431	520.53
LOWE'S HOME IMPROVEME...	214264	WEED PREVENTER	Materials/Supplies	101-3008-60431	390.22
LOWE'S HOME IMPROVEME...	214264	LED PANEL LIGHTS	Materials/Supplies	101-3008-60431	595.88
LOWE'S HOME IMPROVEME...	214264	LOCKING CASTERS	Materials/Supplies	101-3008-60431	30.95
LOWE'S HOME IMPROVEME...	214264	STAPLE GUN & STAPLES	Tools/Equipment	101-3008-60432	86.70
LOWE'S HOME IMPROVEME...	214264	TYPE C WIRELESS CHARGER	Tools/Equipment	101-3008-60432	45.44
LOWE'S HOME IMPROVEME...	214264	PAINTING SUPPLIES	Operating Supplies	101-7003-60420	89.02
MERCHANTS BUILDING MAI...	214265	05/04/24 - SRR EVENT PARK RESTROOM...	Janitorial	101-3008-60115	47.76
MERCHANTS BUILDING MAI...	214265	05/20/24 - CH DEEP DISINFECTING SOU...	Janitorial	101-3008-60115	730.00
MERCHANTS BUILDING MAI...	214265	05/27/24 - WC CLEANING	Janitorial	101-3008-60115	171.07
MERCHANTS BUILDING MAI...	214265	05/21/24 - FB POOL PRESSURE WASHING	Janitorial	101-3008-60115	300.00
MOJICA, OSCAR	214266	FY 23/24 ANNUAL WELLNESS DOLLARS ...	Annual Wellness Dollar Reim...	101-1004-50252	41.59
MOTOPOST USA	214267	SEW ON PROVIDED PATCH	Special Enforcement Funds	101-2001-60175	50.00
MOTOPOST USA	214267	SALES TAX	Special Enforcement Funds	101-2001-60175	410.28
MOTOPOST USA	214267	SIDI CANYON GORE-TEX 2 BOOT	Special Enforcement Funds	101-2001-60175	699.98
MOTOPOST USA	214267	SEW ON PROVIDED PATCH	Special Enforcement Funds	101-2001-60175	50.00
MOTOPOST USA	214267	PAINT LINER	Special Enforcement Funds	101-2001-60175	258.00
MOTOPOST USA	214267	AIR MESH TROUSERS-GREEN-CUSTOM	Special Enforcement Funds	101-2001-60175	2,360.00
MOTOPOST USA	214267	MOTOR DUTY SHIRT - TAN CUSTOM	Special Enforcement Funds	101-2001-60175	850.00
MOTOPOST USA	214267	DELIVERY CHARGES	Special Enforcement Funds	101-2001-60175	135.00
MOTOPOST USA	214267	ZIPPER/VELCRO CUFF CLOSURE	Special Enforcement Funds	101-2001-60175	116.00
MOTOPOST USA	214267	RIGHT AND LEFT SAP POCKETS	Special Enforcement Funds	101-2001-60175	152.00
MOTOPOST USA	214267	PATCH 06	Special Enforcement Funds	101-2001-60175	6.00
MOTOPOST USA	214267	FIELD DUTY SHIRT-TAN-CUSTOM	Special Enforcement Funds	101-2001-60175	650.00
MOTOPOST USA	214267	BADGE HOLDER	Special Enforcement Funds	101-2001-60175	6.00
MOTOPOST USA	214267	GOLD BRAIDING ON ENTIRE LEG	Special Enforcement Funds	101-2001-60175	196.00
NATIONAL MORTGAGE AND ...	214271	OVERPAYMENT REFUND BRES2024-0191	Over Payments, AR Policy	101-0000-20330	797.41
NELSON, JENNIFER	214272	FY 23/24 ANNUAL WELLNESS DOLLARS ...	Annual Wellness Dollar Reim...	101-1004-50252	200.00
OCEAN SPRINGS TECH INC	214273	06/2024 - SPLASH PAD MONTHLY MAIN...	LQ Park Water Feature	101-3005-60554	2,076.00

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PACIFIC WEST AIR CONDITIO...	214274	CH HVAC REPAIRS	HVAC	101-3008-60667	358.00
PALMS TO PINES MIRROR & ...	214275	SRR WINDOW REPLACEMENT 50% DEP	Maintenance/Services	101-3008-60691	2,121.00
PALMS TO PINES MIRROR & ...	214275	FY22/23 R/C INSTALL TEMPERED GLASS ...	Maintenance/Services	101-3008-60691	-1,523.00
PANE IN THE GLASS	214276	WC DUAL PANE INSULATED GLASS INST...	Maintenance/Services	101-3008-60691	1,287.00
PENA, JOHN	214278	05/13-05/16/24 CJIPIA SUMMIT TRAVEL ...	Travel & Training	101-1001-60320	343.38
PRISM SURVEYING AND CON...	214279	CALIBRATE SOKKIA ROBOTIC & BATTERI...	Operating Supplies	101-2001-60420	2,075.90
PROPER SOLUTIONS INC	214280	06/14/24 - TEMP AGENCY SERVICES R.I...	Temporary Agency Services	101-1004-60125	1,707.60
PWLC II, INC	214281	06/2024 - L&L MONTHLY MAINTENANCE	Landscape Contract	101-2002-60112	1,616.00
QUALITY STREET SERVICE	214282	03/14/24 - STREET SWEEPING SVCS	Professional Services	101-7003-60103	1,460.00
RASA/ERIC NELSON	214284	LLA 2024-0002 ONCALL MAP CHECKING ...	Map/Plan Checking	101-7002-60183	210.00
RASA/ERIC NELSON	214284	FTM 2022-0001 ONCALL MAP CHECKING...	Map/Plan Checking	101-7002-60183	700.00
RASA/ERIC NELSON	214284	PMER 2024-0002 ONCALL MAP CHECKI...	Map/Plan Checking	101-7002-60183	350.00
SOUTHWEST AQUATICS INC	214286	06/2024 - LAKE MAINTENANCE SERVICES	Civic Center Lake Maintenan...	101-3005-60117	1,350.00
SOUTHWEST AQUATICS INC	214286	06/2024 - LAKE MAINTENANCE SERVICES	SilverRock Lake Maintenance	101-3005-60189	1,350.00
SOUTHWEST BOULDER & ST...	214287	3 TO 5 FT BOULDERS	Materials/Supplies	101-3005-60431	1,961.86
SPARKLETTES	214288	05/15/24 & 05/29/24 CITYWIDE DRINKI...	Citywide Supplies	101-1007-60403	164.87
STAPLES ADVANTAGE	214289	CITYWIDE COMPOSTABLE HOT CUPS	Citywide Supplies	101-1007-60403	59.04
STAPLES ADVANTAGE	214289	BATTERIES	Office Supplies	101-7003-60400	36.95
THE CHAMBER	214290	12/2023, 05/2024, 06/2024 - GEM PUBL...	Marketing & Tourism Promot...	101-3007-60461	9,698.63
THE CHAMBER	214290	12/2023, 05/2024, 06/2024 - GEM PUBL...	Marketing & Tourism Promot...	101-3007-60461	8,000.00
THE CHAMBER	214290	12/2023, 05/2024, 06/2024 - GEM PUBL...	Marketing & Tourism Promot...	101-3007-60461	301.37
THE CHAMBER	214290	12/2023, 05/2024, 06/2024 - GEM PUBL...	Marketing & Tourism Promot...	101-3007-60461	863.00
THE CHAMBER	214290	12/2023, 05/2024, 06/2024 - GEM PUBL...	Marketing & Tourism Promot...	101-3007-60461	534.25
THE LOCK SHOP, INC	214291	DOOR LOOP FOR CH	Materials/Supplies	101-3008-60431	70.04
TKE ENGINEERING, INC.	214292	01/2024 - ONCALL TRAFFIC ENGINEERI...	Contract Traffic Engineer	101-7006-60144	12,290.83
TKE ENGINEERING, INC.	214292	02/2024 - ONCALL TRAFFIC ENGINEERI...	Contract Traffic Engineer	101-7006-60144	7,838.97
TKE ENGINEERING, INC.	214292	03/2024 - ONCALL TRAFFIC ENGINEERI...	Contract Traffic Engineer	101-7006-60144	24,572.44
TKE ENGINEERING, INC.	214292	04/2024 - ONCALL TRAFFIC ENGINEERI...	Contract Traffic Engineer	101-7006-60144	24,785.39
UNITED WAY OF THE DESERT	214295	CONTRIBUTION	United Way Deductions	101-0000-20981	32.00
USA DRAIN AND PLUMBING...	214296	LQ PARK RESTROOM FIXTURE REPAIRS	Maintenance/Services	101-3008-60691	6,597.00
VERIZON WIRELESS	214297	05/14-06/13/24 - EOC CELL (7813)	Mobile/Cell Phones/Satellites	101-2002-61304	207.76
VINTAGE ASSOCIATES	214298	06/2024 - PARKS LANDSCAPE MAINTEN...	Landscape Contract	101-3005-60112	65,010.00
VINTAGE E & S INC	214299	WC TESLA EV CHARGER REPLACEMENT	Maintenance/Services	101-3008-60691	1,251.69
VINTAGE E & S INC	214299	FB PARK TENNIS COURT LIGHTING REPA...	Maintenance/Services	101-3008-60691	1,012.98
VINTAGE E & S INC	214299	CH LIGHT FIXTURES REPLACEMENT	Maintenance/Services	101-3008-60691	1,478.84
VINTAGE E & S INC	214299	CH LIGHT FIXTURES REPLACEMENT	Maintenance/Services	101-3008-60691	590.91
WOOD, RUSSELL DAVID	214302	POLICE TOW LA241400008	Sheriff - Other	101-2001-60176	277.00
WOOD, RUSSELL DAVID	214302	POLICE TOW LA241560048	Sheriff - Other	101-2001-60176	277.00
WOOD, RUSSELL DAVID	214302	POLICE TOW LA241330003	Sheriff - Other	101-2001-60176	185.00
WOOD, RUSSELL DAVID	214302	POLICE TOW LA241390044	Sheriff - Other	101-2001-60176	277.00
XPRESS GRAPHICS	214303	FY 24/25 BUDGET TABS & COVERS	Printing	101-1006-60410	731.51
Fund 101 - GENERAL FUND Total:					2,902,638.42

Fund: 201 - GAS TAX FUND

HOME DEPOT CREDIT SERVIC...	214257	DEPOSIT for TOOL RENTAL	Equipment Rental	201-7003-61701	175.00
HOME DEPOT CREDIT SERVIC...	214257	EQUIPMENT RENTAL	Equipment Rental	201-7003-61701	119.53
MYERS & SONS HI-WAY SAFE...	214269	STOP SIGNS	Traffic Control Signs	201-7003-60429	4,261.37
TOPS' N BARRICADES INC	214293	STREET SIGNS	Traffic Control Signs	201-7003-60429	209.45
Fund 201 - GAS TAX FUND Total:					4,765.35

Fund: 202 - LIBRARY & MUSEUM FUND

FRONTIER COMMUNICATIO...	214253	06/13-07/12/24 - MUSEUM PHONE	Telephone - Utilities	202-3006-61300	125.89
HOME DEPOT CREDIT SERVIC...	214257	SPRAY PAINT, DRYWALL SCREWS & SPA...	Maintenance/Services	202-3006-60691	108.50
LOWE'S HOME IMPROVEME...	214264	FIBERGLASS RESIN REPAIR & DRYWALL ...	Maintenance/Services	202-3006-60691	85.49
LOWE'S HOME IMPROVEME...	214264	DRYWALL MATERIALS	Maintenance/Services	202-3006-60691	120.76
VINTAGE ASSOCIATES	214298	06/2024 - PARKS LANDSCAPE MAINTEN...	Landscape Contract	202-3004-60112	930.00
VINTAGE ASSOCIATES	214298	06/2024 - PARKS LANDSCAPE MAINTEN...	Landscape Contract	202-3006-60112	194.00
Fund 202 - LIBRARY & MUSEUM FUND Total:					1,564.64

Fund: 215 - LIGHTING & LANDSCAPING FUND

ARBORPRO INC	214228	TREE INVENTORY SERVICES	Tree Maintenance/Palm Trees	215-7004-60673	9,770.25
C.V CACTUS NURSERY	214233	PLANTS	Materials/Supplies	215-7004-60431	4,029.31

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COACHELLA VALLEY WATER D..	214241	WATER SERVICE	Water - Medians - Utilities	215-7004-61211	6,088.84
CREATIVE LIGHTING & ELECT...	214243	06/2024 - LIGHTING MAINTENANCE SER...	Consultants	215-7004-60104	6,488.42
FRONTIER COMMUNICATIO...	214253	06/07-07/06/24 - PHONE SERVICE	Electric - Utilities	215-7004-61116	136.49
IMPERIAL IRRIGATION DIST	214258	ELECTRICITY SERVICE	Electric - Utilities	215-7004-61116	441.09
IMPERIAL IRRIGATION DIST	214258	ELECTRICITY SERVICE	Electric - Medians - Utilities	215-7004-61117	12.34
LANDMARK GOLF MANAGE...	214263	MASTER PLANNING SERVICES FOR FRITZ...	SilverRock Way Landscape	215-7004-60143	6,570.00
LOWE'S HOME IMPROVEME...	214264	SAFETY GEAR	Safety Gear	215-7004-60427	42.29
PWLC II, INC	214281	06/2024 - L&L MONTHLY MAINTENANCE	Landscape Contract	215-7004-60112	62,674.00
PWLC II, INC	214281	6/20/24 & 6/21/24 PLANT REPLACEME...	Maintenance/Services	215-7004-60691	2,880.00
SMITH PIPE & SUPPLY CO	214285	PRUNER & POTTING SOIL	Materials/Supplies	215-7004-60431	103.62
TRI-STATE MATERIALS INC	214294	LANDSCAPE D.G	Materials/Supplies	215-7004-60431	3,273.48
TRI-STATE MATERIALS INC	214294	LANDSCAPE ROCK	Materials/Supplies	215-7004-60431	7,351.21
TRI-STATE MATERIALS INC	214294	LANDSCAPE D.G	Materials/Supplies	215-7004-60431	1,082.94
TRI-STATE MATERIALS INC	214294	LANDSCAPE ROCK	Materials/Supplies	215-7004-60431	7,243.37
TRI-STATE MATERIALS INC	214294	LANDSCAPE ROCK	Materials/Supplies	215-7004-60431	7,744.37
TRI-STATE MATERIALS INC	214294	LANDSCAPE ROCK	Materials/Supplies	215-7004-60431	2,444.45
TRI-STATE MATERIALS INC	214294	LANDSCAPE D.G	Materials/Supplies	215-7004-60431	3,326.84
TRI-STATE MATERIALS INC	214294	LANDSCAPE ROCK	Materials/Supplies	215-7004-60431	1,625.70
TRI-STATE MATERIALS INC	214294	LANDSCAPE D.G	Materials/Supplies	215-7004-60431	4,420.99
VINTAGE ASSOCIATES	214298	06/2024 - PARKS LANDSCAPE MAINTEN...	Landscape Contract	215-7004-60112	12,124.00
VINTAGE ASSOCIATES	214298	WEED ABATEMENT AROUND CITY	Maintenance/Services	215-7004-60691	2,960.00
VINTAGE ASSOCIATES	214298	FLOWERS FOR OLD TOWN	Materials/Supplies	215-7004-60431	245.35
VINTAGE E & S INC	214299	OLD TOWN LIGHT POLES REPLACEMENT	Maintenance/Services	215-7004-60691	4,961.30
Fund 215 - LIGHTING & LANDSCAPING FUND Total:					158,040.65
Fund: 221 - AB 939 - CALRECYCLE FUND					
BURRTEC WASTE & RECYCLI...	214232	FY 23/24 PROPERTY TAX PAYMENT SS2	Burrtec AB 939 Fee	221-0000-41506	-10,528.55
Fund 221 - AB 939 - CALRECYCLE FUND Total:					-10,528.55
Fund: 241 - HOUSING AUTHORITY					
CAHA, BECKY	214234	05/2024 - HOUSING CONSULTANT SERV...	Professional Services	241-9101-60103	6,075.00
Fund 241 - HOUSING AUTHORITY Total:					6,075.00
Fund: 401 - CAPITAL IMPROVEMENT PROGRAMS					
CONSERVE LANDCARE	214242	06/2024 - CACTUS FLOWER LANDSCAPE...	Retention Payable	401-0000-20600	-2,534.25
CONSERVE LANDCARE	214242	06/2024 - CACTUS FLOWER LANDSCAPE...	Construction	401-0000-60188	50,685.00
HOME DEPOT CREDIT SERVIC...	214257	TOOLS FOR TRAFFIC TECH	Construction	401-0000-60188	475.77
IN-SITE LANDSCAPE ARCHITE...	214260	MASTER PLANNING SERVICES FOR FRITZ...	Design	401-0000-60185	31,409.75
JTB SUPPLY CO., INC.	214262	RED BALL TRAFFIC LED LIGHTS	Construction	401-0000-60188	1,659.50
LOWE'S HOME IMPROVEME...	214264	TRASH BAGS & GALVANIZED ANCHORS	Construction	401-0000-60188	53.22
MSA CONSULTING INC	214268	05/2024 - FB PARK ONCALL SURVEY SER...	Construction	401-0000-60188	4,672.50
WALTERS WHOLESALE ELECT...	214301	VOLTAGE CABLE	Construction	401-0000-60188	1,025.49
Fund 401 - CAPITAL IMPROVEMENT PROGRAMS Total:					87,446.98
Fund: 501 - FACILITY & FLEET REPLACEMENT					
CALI COLLISION CORP	214236	2021 NISSAN ROUGE VIN W014328 REP...	Vehicle Repair & Maintenanc...	501-0000-60676	3,695.89
CHEVROLET CADILLAC	214239	2022 CHEVY SILVERADO VIN F182418 OI...	Vehicle Repair & Maintenanc...	501-0000-60676	106.29
FIESTA FORD LINCOLN MERC...	214249	2016 FORD ESCAPE VIN A29883	Vehicle Repair & Maintenanc...	501-0000-60676	1,211.62
GRAINGER	214255	DOT INSPECTION SHEETS	Parts, Accessories, and Upfits	501-0000-60675	951.78
HOME DEPOT CREDIT SERVIC...	214257	BIT SET, WIRE PLIERS, EMERGENCY HA...	Parts, Accessories, and Upfits	501-0000-60675	80.78
LOWE'S HOME IMPROVEME...	214264	TRUCK BOX TRAY	Parts, Accessories, and Upfits	501-0000-60675	92.92
MYFLEETCENTER	214270	2017 CHEVY COLORADO VIN H1266558 ...	Vehicle Repair & Maintenanc...	501-0000-60676	124.13
PALMS TO PINES MIRROR & ...	214275	FY22/23 R/C INSTALL TEMPERED GLASS ...	City Bldg Repl/Repair	501-0000-71103	1,523.00
QUINN COMPANY	214283	SKID STEER JX919388 PURCHASE	Machinery & Equipment	501-0000-80100	117,254.50
Fund 501 - FACILITY & FLEET REPLACEMENT Total:					125,040.91
Fund: 502 - INFORMATION TECHNOLOGY					
MICROSOFT CORPORATION	154	05/10-06/09/24 - MS AZURE ONLINE SV...	Software Licenses	502-0000-60301	793.56
CHARTER COMMUNICATIONS..	214237	05/15-06/14/24 - WC CABLE (8105)	Cable/Internet - Utilities	502-0000-61400	157.05
CHARTER COMMUNICATIONS..	214237	06/12-07/11/24 - CITY YARD CABLE (408...	Cable/Internet - Utilities	502-0000-61400	82.07
INSIGHT PUBLIC SECTOR, INC.	214259	WIRELESS CONFERENCING FOR CLERKS ...	Machinery & Equipment	502-0000-80100	7,268.81
INSIGHT PUBLIC SECTOR, INC.	214259	IT ITEMS FOR CLERKS OFFICE/CHAMBER...	Machinery & Equipment	502-0000-80100	14,861.46
INSIGHT PUBLIC SECTOR, INC.	214259	IT ITEMS FOR CLERKS OFFICE/CHAMBER...	Machinery & Equipment	502-0000-80100	600.13
VISUAL EDGE IT, INC.	214300	02/26-05/25/24 - CITYWIDE PRINTERS	Copiers	502-0000-60662	1,718.48

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VISUAL EDGE IT, INC.	214300	07/01-08/25/24 - CITYWIDE PRINTERS	Prepaid Expense	502-0000-13600	1,169.22
VISUAL EDGE IT, INC.	214300	05/26-06/30/24 - CITYWIDE PRINTERS	Copiers	502-0000-60662	988.75
Fund 502 - INFORMATION TECHNOLOGY Total:					27,639.53
 Fund: 503 - PARK EQUIP & FACILITY FUND					
DAVE BANG, INC.	214244	ROLL BAG DISPENSERS (15)	Parks	503-0000-71060	2,162.82
PATIOSHOPPERS, INC.	214277	FURNITURE FOR FRITZ BURNS POOL DE...	Furniture	503-0000-71020	5,472.85
Fund 503 - PARK EQUIP & FACILITY FUND Total:					7,635.67
 Fund: 601 - SILVERROCK RESORT					
GARDAWORLD	214254	06/2024 - SRR ARMORED SERVICES	Bank Fees	601-0000-60455	713.87
GARDAWORLD	214254	05/2024 - SRR ARMORED SVC EXCESS IT...	Bank Fees	601-0000-60455	30.16
GARDAWORLD	214254	05/2024 - SRR ARMORED EXCHANGE SVC	Bank Fees	601-0000-60455	174.50
HOME DEPOT CREDIT SERVIC...	214257	SPRAY PAINT & GOOF OFF	Repair & Maintenance	601-0000-60660	30.90
Fund 601 - SILVERROCK RESORT Total:					949.43
Grand Total:					3,311,268.03

Fund Summary

Fund	Expense Amount
101 - GENERAL FUND	2,902,638.42
201 - GAS TAX FUND	4,765.35
202 - LIBRARY & MUSEUM FUND	1,564.64
215 - LIGHTING & LANDSCAPING FUND	158,040.65
221 - AB 939 - CALRECYCLE FUND	-10,528.55
241 - HOUSING AUTHORITY	6,075.00
401 - CAPITAL IMPROVEMENT PROGRAMS	87,446.98
501 - FACILITY & FLEET REPLACEMENT	125,040.91
502 - INFORMATION TECHNOLOGY	27,639.53
503 - PARK EQUIP & FACILITY FUND	7,635.67
601 - SILVERROCK RESORT	949.43
Grand Total:	3,311,268.03

Account Summary

Account Number	Account Name	Expense Amount
101-0000-20307	Due to Waste Managem...	2,914,218.17
101-0000-20330	Over Payments, AR Policy	797.41
101-0000-20981	United Way Deductions	32.00
101-0000-20985	Garnishments Payable	503.47
101-0000-41505	Franchise Taxes - Burrtec	-290,368.96
101-1001-60320	Travel & Training	343.38
101-1004-50252	Annual Wellness Dollar ...	1,806.92
101-1004-60125	Temporary Agency Servi...	1,707.60
101-1006-60103	Professional Services	292.98
101-1006-60410	Printing	731.51
101-1007-60403	Citywide Supplies	954.12
101-2001-60174	Blood/Alcohol Testing	776.00
101-2001-60175	Special Enforcement Fu...	5,939.26
101-2001-60176	Sheriff - Other	1,016.00
101-2001-60420	Operating Supplies	2,075.90
101-2002-60112	Landscape Contract	1,616.00
101-2002-61200	Water - Utilities	823.71
101-2002-61304	Mobile/Cell Phones/Sate...	207.76
101-2002-61400	Cable/Internet - Utilities	167.67
101-3002-60420	Operating Supplies	598.06
101-3003-60157	Rental Expense	272.00
101-3005-60112	Landscape Contract	65,010.00
101-3005-60117	Civic Center Lake Maint...	1,350.00
101-3005-60189	SilverRock Lake Mainten...	1,350.00
101-3005-60431	Materials/Supplies	3,015.28
101-3005-60432	Tools/Equipment	331.16
101-3005-60554	LQ Park Water Feature	2,076.00
101-3005-60557	Tree Maintenance	7,875.00
101-3005-60691	Maintenance/Services	22,300.00
101-3005-61201	Water - Monticello Park -...	3,349.49
101-3005-61202	Water - Civic Center Park...	120.06
101-3005-61204	Water - Fritz Burns Park -...	344.55
101-3005-61205	Water - Velasco Park - Uti...	178.11
101-3005-61208	Water - Seasons Park - Ut...	30.33
101-3005-61209	Water - Community Park ...	530.62
101-3005-61300	Telephone - Utilities	88.32
101-3007-60461	Marketing & Tourism Pr...	19,397.25
101-3008-60115	Janitorial	1,248.83
101-3008-60431	Materials/Supplies	2,122.46
101-3008-60432	Tools/Equipment	183.22
101-3008-60667	HVAC	1,316.00
101-3008-60691	Maintenance/Services	12,816.42
101-3008-61200	Water - Utilities	74.18
101-6003-60118	Plan Checks	4,608.75

Account Summary

Account Number	Account Name	Expense Amount
101-7002-60183	Map/Plan Checking	1,260.00
101-7003-60103	Professional Services	1,460.00
101-7003-60400	Office Supplies	36.95
101-7003-60420	Operating Supplies	173.25
101-7003-60432	Tools/Equipment	3,013.26
101-7006-60144	Contract Traffic Engineer	69,487.63
101-7006-60146	PM 10 - Dust Control	71.43
101-7006-60480	Contributions to Other A...	32,908.91
201-7003-60429	Traffic Control Signs	4,470.82
201-7003-61701	Equipment Rental	294.53
202-3004-60112	Landscape Contract	930.00
202-3006-60112	Landscape Contract	194.00
202-3006-60691	Maintenance/Services	314.75
202-3006-61300	Telephone - Utilities	125.89
215-7004-60104	Consultants	6,488.42
215-7004-60112	Landscape Contract	74,798.00
215-7004-60143	SilverRock Way Landsc...	6,570.00
215-7004-60427	Safety Gear	42.29
215-7004-60431	Materials/Supplies	42,891.63
215-7004-60673	Tree Maintenance/Palm ...	9,770.25
215-7004-60691	Maintenance/Services	10,801.30
215-7004-61116	Electric - Utilities	577.58
215-7004-61117	Electric - Medians - Utilit...	12.34
215-7004-61211	Water - Medians - Utiliti...	6,088.84
221-0000-41506	Burrtec AB 939 Fee	-10,528.55
241-9101-60103	Professional Services	6,075.00
401-0000-20600	Retention Payable	-2,534.25
401-0000-60185	Design	31,409.75
401-0000-60188	Construction	58,571.48
501-0000-60675	Parts, Accessories, and ...	1,125.48
501-0000-60676	Vehicle Repair & Maint...	5,137.93
501-0000-71103	City Bldg Repl/Repair	1,523.00
501-0000-80100	Machinery & Equipment	117,254.50
502-0000-13600	Prepaid Expense	1,169.22
502-0000-60301	Software Licenses	793.56
502-0000-60662	Copiers	2,707.23
502-0000-61400	Cable/Internet - Utilities	239.12
502-0000-80100	Machinery & Equipment	22,730.40
503-0000-71020	Furniture	5,472.85
503-0000-71060	Parks	2,162.82
601-0000-60455	Bank Fees	918.53
601-0000-60660	Repair & Maintenance	30.90
	Grand Total:	3,311,268.03

Project Account Summary

Project Account Key	Project Account Name	Project Name	Expense Amount
None	**None**	**None**	3,105,334.58
201603CT	Construction Expense	La Quinta Landscape Renovation	50,685.00
201603RP	Retention Payable	La Quinta Landscape Renovation	-2,534.25
201804E	Landscape & Lighting Median Islan...	Landscape & Lighting Median Isla	41,393.35
202008CB	Contribution Expense	Avenue 48 Art and Music Line Pr	32,908.91
202102D	Design Expense	Fritz Burns Park Improvements	31,409.75
202102T	Technical Expense	Fritz Burns Park Improvements	4,672.50
202216E	General PW Maint - Desert Concep...	General PW Maintenance - Deser	3,800.00
202219E	La Quinta Splash Pad Renovation	La Quinta Splash Pad Renovation	18,500.00
202327E	Citywide Tree Inventory Services	Citywide Tree Inventory Services	17,645.25
2324TMICT	Construction Expense	FY23/24 Traffic Maintenance Imp	3,213.98
CONCERTE	Concert Expense	Master Account for all SRR Conce	47.76

Project Account Summary

Project Account Key	Project Account Name	Project Name	Expense Amount
CSA152E	CSA 152 Expenses	CSA 152 Project Tracking	4,191.20
	Grand Total:	3,311,268.03	

*Project codes are generally used to track Capital Improvement Program (CIP) projects, other large public works projects, developer deposits, or city-wide events. Normal operational expenditures are not project coded and, therefore, will report as "none" in this section.

Demand Register



City of La Quinta

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Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
Fund: 101 - GENERAL FUND					
JENSEN, SHARLA W	155	PERSONAL TRAINING 3 SESSIONS CLASS...	Instructors	101-3002-60107	396.00
JENSEN, SHARLA W	155	PERSONAL TRAINING 6 SESSIONS CLASS	Instructors	101-3002-60107	528.00
ARVIZU, ERIKA	214306	FY 23/24 ANNUAL WELLNESS DOLLARS ...	Annual Wellness Dollar Reim...	101-1004-50252	102.14
BIO-TOX LABORATORIES	214308	BLOOD ALCOHOL ANALYSIS	Blood/Alcohol Testing	101-2001-60174	1,858.60
CALIFORNIA PARK & RECREA...	214309	09/01/24-08/31/25 - CPRS MEMEBERSH...	Membership Dues	101-3005-60351	145.00
CAPITAL ONE	214310	06/07/24 - WC OPERATING SUPPLIES	Operating Supplies	101-3002-60420	85.46
CIVICPLUS, LLC	214313	LQ MUNICIPAL CODE CODIFICATION SE...	Professional Services	101-1005-60103	3,200.00
CIVICPLUS, LLC	214313	LQ MUNICIPAL CODE ORDBANK & BUN...	Professional Services	101-1005-60103	1,699.69
COACHELLA VALLEY WATER D..	214314	WATER SERVICE	Water - Civic Center Park - Uti..	101-3005-61202	5,201.40
COACHELLA VALLEY WATER D..	214314	WATER SERVICE	Water -Community Park - Util..	101-3005-61209	5,206.35
COACHELLA VALLEY WATER D..	214314	WATER SERVICE	Water -Fritz Burns Park - Utili...	101-3005-61204	2,237.02
COACHELLA VALLEY WATER D..	214314	WATER SERVICE	Water - Utilities	101-3008-61200	698.39
COMMUNITY ALL-STARS, LLC	214316	FALL 2024 - SPRING 2025 SPONSORSHIP	Sponsorships/Advertising	101-3007-60450	1,975.00
CRRA	214317	08/01/24-07/30/25 - CRRA MEMBERSHI...	Membership Dues	101-1002-60351	200.00
DESERT SUN	214318	06/02/24-06/30/25 - DESERT SUN SUBS...	Subscriptions & Publications	101-3002-60352	434.54
DISH NETWORK	214319	06/22-07/21/24 - EOC CABLE	Cable/Internet - Utilities	101-2002-61400	106.71
GAMEZ, CHRISTINA	214324	FY 23/24 ANNUAL WELLNESS DOLLARS ...	Annual Wellness Dollar Reim...	101-1004-50252	200.00
HEWETT, ATSUKO YAMANE	214327	DEEP STRETCH DI CLASSES	Instructors	101-3002-60107	14.00
HINDERLITER DE LLAMAS & ...	214328	04/01-06/30/24 - SALES TAX CONTRACT...	Consultants	101-1006-60104	2,406.38
HINDERLITER DE LLAMAS & ...	214328	04/01-06/30/24 - TRANSACTION TAX C...	Consultants	101-1006-60104	300.00
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electricity - Utilities	101-2002-61101	2,715.55
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electric - Civic Center Park - U..	101-3005-61103	5,603.12
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electric - Fritz Burns Park - Uti..	101-3005-61105	2,645.82
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electric - Velasco Park - Utiliti...	101-3005-61111	14.52
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electric - Eisenhower Park - U...	101-3005-61113	20.15
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electricity - Utilities	101-3008-61101	6,585.08
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electricity - Utilities	101-2002-61101	1,945.72
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electric - Sports Complex - Uti..	101-3005-61106	3,132.75
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electric - SilverRock Event Sit...	101-3005-61115	2,842.48
MOLINA, ELIZABETH	214332	FY 23/24 ANNUAL WELLNESS DOLLARS ...	Annual Wellness Dollar Reim...	101-1004-50252	200.00
MOTION PICTURE LICENSING...	214333	08/30/24-08/29/25 - MPLC MEMBERSH...	Membership Dues	101-3002-60351	369.59
NAI CONSULTING INC	214335	05/2024 CV LINK REVIEW	Consultants	101-7006-60104	175.00
O P TACTICAL	214336	Police Ballistic Helmets	Special Enforcement Funds	101-2001-60175	11,073.30
OCEAN SPRINGS TECH INC	214337	06/25/24 - LQ PARK SPLASH PAD MAINT...	LQ Park Water Feature	101-3005-60554	145.00
OCEAN SPRINGS TECH INC	214337	06/26/24 - LQ PARK SPLASH PAD REPAI...	LQ Park Water Feature	101-3005-60554	118.75
PALMS TO PINES PRINTING	214338	BALL CAPS FOR CITY PROMO	Promotional Items	101-3007-60134	4,361.99
PALMS TO PINES PRINTING	214338	TABLE COVERS FOR CITY EVENTS	Community Experiences	101-3003-60149	630.99
PALMS TO PINES PRINTING	214338	STAFF NAME BADGES	Promotional Items	101-3007-60134	73.70
PETRA-1, LP	214339	WC GYM WIPES 4 CASES	Operating Supplies	101-3002-60420	697.11
PROPER SOLUTIONS INC	214340	06/21/24 - TEMP AGENCY SERVICES R.I...	Temporary Agency Services	101-1004-60125	1,707.60
QUADIENT FINANCE USA, INC.	214341	07/13-10/12/24 - CITYWIDE POSTAGE ...	Postage Machine	101-1007-60661	2,855.35
RIVERSIDE COUNTY SHERIFF ...	214342	07/01/23-06/30/24 - POLICE FACILITIES ...	Sheriff - Other	101-2001-60176	287,948.04
ROADPOST USA INC.	214343	06/23-07/22/24 - EOC SATELLITE PHON...	Mobile/Cell Phones/Satellites	101-2002-61304	200.85
SHIRY, TERESA	214345	BALLROOM BEGINNING DI CLASSES	Instructors	101-3002-60107	73.50
SMITH PIPE & SUPPLY CO	214346	IRRIGATION SUPPLIES FOR BEAR CEEK T...	Materials/Supplies	101-3005-60431	659.25
SMITH PIPE & SUPPLY CO	214346	IRRIGATION SUPPLIES FOR BEAR CREEK ...	Materials/Supplies	101-3005-60431	411.65
TREK RETAIL CORPORATION	214348	TREK SERVICE ELECTRIC BIKE	Special Enforcement Funds	101-2001-60175	4,799.99
TREK RETAIL CORPORATION	214348	NITERIDER POLICE SYSTEM HEADLIGHT	Special Enforcement Funds	101-2001-60175	359.00
TREK RETAIL CORPORATION	214348	NITERIDER 9307 SIREN HANDLEBAR MO...	Special Enforcement Funds	101-2001-60175	62.99
TREK RETAIL CORPORATION	214348	NITERIDER POLICE TAIL LIGHT CY	Special Enforcement Funds	101-2001-60175	62.99
TREK RETAIL CORPORATION	214348	ONE ELECTRIC BIKES FOR POLICE TAXES	Special Enforcement Funds	101-2001-60175	409.58
US FLEET TRACKING LLC	214351	07/01/24-06/30/25 - POLICE GPS DEVIC...	Operating Supplies	101-2001-60420	1,438.20
USA DRAIN AND PLUMBING...	214352	WC TOILET REPLACEMENT	Maintenance/Services	101-3008-60691	895.00

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Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
VINTAGE E & S INC	214354	FS #70 OUTDOOR LIGHTS INSTALL	Maintenance/Services	101-2002-60691	2,008.18
VINTAGE E & S INC	214354	FS #70 POWER DROP CORDS INSTALL	Maintenance/Services	101-2002-60691	2,628.00
VINTAGE E & S INC	214354	FS #93 RESTROOM LIGHT REPAIR	Maintenance/Services	101-2002-60691	452.54
WILLIAMS, BILLEE	214356	YOGA FLOW CLASS	Instructors	101-3002-60107	12.60
WILLIAMS, BILLEE	214356	MAT PILATES DI CLASSES	Instructors	101-3002-60107	100.80
XPRESS GRAPHICS	214357	CITY LOGO DECALS (120)	Printing	101-3007-60410	292.58
Fund 101 - GENERAL FUND Total:					377,723.99
Fund: 201 - GAS TAX FUND					
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electricity - Utilities	201-7003-61101	1,110.94
NAI CONSULTING INC	214335	05/2024 HURRICANE HILARY EMERGEN...	Road Improvements	201-7003-72111	1,925.00
Fund 201 - GAS TAX FUND Total:					3,035.94
Fund: 202 - LIBRARY & MUSEUM FUND					
ALLIANT INSURANCE SERVIC...	214304	07/19/24 - LIBRARY SPLASH PARTY INSU...	Operating Supplies	202-3004-60420	487.00
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electricity - Utilities	202-3004-61101	6,137.05
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electricity - Utilities	202-3006-61101	2,811.77
Fund 202 - LIBRARY & MUSEUM FUND Total:					9,435.82
Fund: 215 - LIGHTING & LANDSCAPING FUND					
COACHELLA VALLEY WATER D..	214314	WATER SERVICE	Water - Medians - Utilities	215-7004-61211	11,707.03
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electric - Utilities	215-7004-61116	3,040.35
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electric - Medians - Utilities	215-7004-61117	2,084.86
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electric - Utilities	215-7004-61116	361.79
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electric - Medians - Utilities	215-7004-61117	250.19
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electric - Utilities	215-7004-61116	156.01
ROTO-LITE, INC	214344	PALM TREE LIGHT CHANGING COLOR SE...	Maintenance/Services	215-7004-60691	300.00
WILLDAN FINANCIAL SERVIC...	214355	07/01/-09/30/24 - L&L FINANCIAL SERV...	Administration	215-7004-60102	3,700.01
Fund 215 - LIGHTING & LANDSCAPING FUND Total:					21,600.24
Fund: 221 - AB 939 - CALRECYCLE FUND					
ALPHA MEDIA LLC	214305	RADIO AND TV ADS FOR RECYCLING OU...	AB 939 Recycling Solutions	221-0000-60127	3,500.00
Fund 221 - AB 939 - CALRECYCLE FUND Total:					3,500.00
Fund: 226 - EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)					
EVERBRIDGE, INC.	214321	07/01/24-06/30/25 - ALERT & WARNING..	Tools/Equipment	226-0000-60432	9,750.00
Fund 226 - EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG) Total:					9,750.00
Fund: 235 - SO COAST AIR QUALITY FUND					
IMPERIAL IRRIGATION DIST	214329	ELECTRICITY SERVICE	Electricity - Utilities	235-0000-61101	3,012.58
Fund 235 - SO COAST AIR QUALITY FUND Total:					3,012.58
Fund: 270 - ART IN PUBLIC PLACES FUND					
FRIZZELL, NATHAN	214322	APP MURAL CONSULTATION DESIGN SV...	Art Purchases	270-0000-74800	1,250.00
Fund 270 - ART IN PUBLIC PLACES FUND Total:					1,250.00
Fund: 401 - CAPITAL IMPROVEMENT PROGRAMS					
BENGAL ENGINEERING INC	214307	4/2024 DUNE PALMS BRIDGE LOW WAT...	Design	401-0000-60185	481.81
BENGAL ENGINEERING INC	214307	5/2024 DUNE PALMS BRIDGE LOW WAT...	Design	401-0000-60185	1,141.57
DUDEK & ASSOCIATES INC	214320	12/2023-2/2024 CIVIC CENTER LAKE IRR...	Design	401-0000-60185	2,760.00
DUDEK & ASSOCIATES INC	214320	03/2024 - CIVIC CENTER LAKE IRRIGATI...	Design	401-0000-60185	412.50
GHD INC.	214325	04/2024 HWY 111 CORRIDOR PLANNIN...	Design	401-0000-60185	13,082.70
IN-SITE LANDSCAPE ARCHITE...	214330	MASTER PLANNING SERVICES FOR FRITZ...	Design	401-0000-60185	21,459.00
LANDMARK CONSULTANTS, ...	214331	05/2024 X-PARK BASIN SOIL TESTING	Technical	401-0000-60108	3,950.00
LANDMARK CONSULTANTS, ...	214331	05/2024 FRITZ BURNS PARK IMPROVEM...	Technical	401-0000-60108	8,250.00
LANDMARK CONSULTANTS, ...	214331	6/6-6/19/24 SLURRY SEAL IMPROVEME...	Technical	401-0000-60108	1,255.20
NAI CONSULTING INC	214335	05/2024 DUNE PALMS ROAD PAVEMENT..	Professional Services	401-0000-60103	1,925.00
NAI CONSULTING INC	214335	05/2024 LQ LANDSCAPE IMPROVEMENTS	Professional Services	401-0000-60103	3,150.00
NAI CONSULTING INC	214335	05/2024 PAVEMENT MANAGEMENT PL...	Professional Services	401-0000-60103	2,092.50
NAI CONSULTING INC	214335	05/2024 AVE 50 WIDENING IMPROV JEF...	Professional Services	401-0000-60103	14,432.50
NAI CONSULTING INC	214335	05/2024 DRA CITYWIDE DRAINAGE ENH...	Professional Services	401-0000-60103	175.00
NAI CONSULTING INC	214335	05/2024 VILLAGE ART/CULTURAL PLAZA	Professional Services	401-0000-60103	1,337.50
NAI CONSULTING INC	214335	05/2024 AVE 50 WIDENING IMPROVEM...	Professional Services	401-0000-60103	350.00
NAI CONSULTING INC	214335	05/2024 FRITZ BURN PARK IMPROVEM...	Professional Services	401-0000-60103	2,250.00
NAI CONSULTING INC	214335	05/2024 BPMP BRIDGE PREVENATIVE ...	Professional Services	401-0000-60103	175.00
NAI CONSULTING INC	214335	05/2024 AVE 48 ART AND MUSIC LINE	Professional Services	401-0000-60103	525.00

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Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
NAI CONSULTING INC	214335	05/2024 DUNE PALMS BRIDGE	Professional Services	401-0000-60103	2,462.50
NAI CONSULTING INC	214335	05/2024 COVE TRAILS PARKING LOT IM...	Professional Services	401-0000-60103	525.00
NAI CONSULTING INC	214335	05/2024 PAVEMENT MANAGEMENT PL...	Professional Services	401-0000-60103	6,242.50
NAI CONSULTING INC	214335	05/2024 HIGHWAY 111 CORRIDOR	Professional Services	401-0000-60103	537.50
NAI CONSULTING INC	214335	05/2024 SPORTS COMPLEX LIGHTING R...	Professional Services	401-0000-60103	350.00
NAI CONSULTING INC	214335	05/2024 AVE 50 BRIDGE	Professional Services	401-0000-60103	2,000.00
NAI CONSULTING INC	214335	05/2024 CORPORATE YARD	Professional Services	401-0000-60103	1,762.50
NAI CONSULTING INC	214335	05/2024 SILVERROCK ART PEDISTALS	Technical	401-0000-60108	175.00
T.Y. LIN INTERNATIONAL	214347	03/2024 - DUNE PALMS RD BRIDGE MA...	Construction	401-0000-60188	184,256.04
Fund 401 - CAPITAL IMPROVEMENT PROGRAMS Total:					277,516.32

Fund: 501 - FACILITY & FLEET REPLACEMENT

CHEVROLET CADILLAC	214312	2022 CHEVY TRAVERSE VIN J166478 OIL...	Vehicle Repair & Maintenan...	501-0000-60676	74.81
MYFLEETCENTER	214334	CHEVY SILVERADO VIN F265472 OIL CH...	Vehicle Repair & Maintenan...	501-0000-60676	274.44
NAI CONSULTING INC	214335	05/2024 CITY HALL ROOF REPAIR	City Bldg Repl/Repair	501-0000-71103	1,925.00
Fund 501 - FACILITY & FLEET REPLACEMENT Total:					2,274.25

Fund: 502 - INFORMATION TECHNOLOGY

CHARTER COMMUNICATIONS..	214311	06/20-07/19/24 - WC CABLE (1909)	Cable/Internet - Utilities	502-0000-61400	13.22
CHARTER COMMUNICATIONS..	214311	06/10-07/09/24 - CH INTERNET (2546)	Cable/Internet - Utilities	502-0000-61400	2,079.00
FRONTIER COMMUNICATIO...	214323	06/12-07/11/24 - X PARK INTERNET	Cable/Internet - Utilities	502-0000-61400	1,070.00
FRONTIER COMMUNICATIO...	214323	06/04-07/03/24 - WC INTERNET	Cable/Internet - Utilities	502-0000-61400	704.17
FRONTIER COMMUNICATIO...	214323	06/04-07/03/24 - DSL SVC	Cable/Internet - Utilities	502-0000-61400	712.19
GOGOV APPS, INC.	214326	7/1/24-6/30/25 GOENFORCE & GOREQ...	Software Licenses	502-0000-60301	22,752.00
TRITON TECHNOLOGY SOLUT...	214349	WC AV UPGRADES	Machinery & Equipment	502-0000-80100	38,604.61
TRITON TECHNOLOGY SOLUT...	214349	STUDY SESSION AV UPGRADES	Machinery & Equipment	502-0000-80100	11,021.81
TRITON TECHNOLOGY SOLUT...	214349	CABLECAST INSTALLATION	Machinery & Equipment	502-0000-80100	6,875.00
VERIZON WIRELESS	214353	05/02-06/01/24 - CITY IPADS (5587)	Cell/Mobile Phones	502-0000-61301	1,255.96
Fund 502 - INFORMATION TECHNOLOGY Total:					85,087.96

Fund: 503 - PARK EQUIP & FACILITY FUND

COACHELLA VALLEY WATER D..	214315	06/16/24-06/16/25 - PIONEER PARK LEA...	Parks	503-0000-71060	1.00
Fund 503 - PARK EQUIP & FACILITY FUND Total:					1.00

Fund: 760 - SUPPLEMENTAL PENSION PLAN

US BANK-PARS #6745031400	214350	FY 24/25 ANNUAL CONTRIBUTION EXCE...	Annual PARS Contribution	760-0000-50199	12,832.86
Fund 760 - SUPPLEMENTAL PENSION PLAN Total:					12,832.86

Grand Total: 807,020.96

Fund Summary

Fund	Expense Amount
101 - GENERAL FUND	377,723.99
201 - GAS TAX FUND	3,035.94
202 - LIBRARY & MUSEUM FUND	9,435.82
215 - LIGHTING & LANDSCAPING FUND	21,600.24
221 - AB 939 - CALRECYCLE FUND	3,500.00
226 - EMERGENCY MANAGEMENT PERFORMANCE GRAN...	9,750.00
235 - SO COAST AIR QUALITY FUND	3,012.58
270 - ART IN PUBLIC PLACES FUND	1,250.00
401 - CAPITAL IMPROVEMENT PROGRAMS	277,516.32
501 - FACILITY & FLEET REPLACEMENT	2,274.25
502 - INFORMATION TECHNOLOGY	85,087.96
503 - PARK EQUIP & FACILITY FUND	1.00
760 - SUPPLEMENTAL PENSION PLAN	12,832.86
Grand Total:	807,020.96

Account Summary

Account Number	Account Name	Expense Amount
101-1002-60351	Membership Dues	200.00
101-1004-50252	Annual Wellness Dollar ...	502.14
101-1004-60125	Temporary Agency Servi...	1,707.60
101-1005-60103	Professional Services	4,899.69
101-1006-60104	Consultants	2,706.38
101-1007-60661	Postage Machine	2,855.35
101-2001-60174	Blood/Alcohol Testing	1,858.60
101-2001-60175	Special Enforcement Fu...	16,767.85
101-2001-60176	Sheriff - Other	287,948.04
101-2001-60420	Operating Supplies	1,438.20
101-2002-60691	Maintenance/Services	5,088.72
101-2002-61101	Electricity - Utilities	4,661.27
101-2002-61304	Mobile/Cell Phones/Sate...	200.85
101-2002-61400	Cable/Internet - Utilities	106.71
101-3002-60107	Instructors	1,124.90
101-3002-60351	Membership Dues	369.59
101-3002-60352	Subscriptions & Publicat...	434.54
101-3002-60420	Operating Supplies	782.57
101-3003-60149	Community Experiences	630.99
101-3005-60351	Membership Dues	145.00
101-3005-60431	Materials/Supplies	1,070.90
101-3005-60554	LQ Park Water Feature	263.75
101-3005-61103	Electric - Civic Center Pa...	5,603.12
101-3005-61105	Electric - Fritz Burns Park...	2,645.82
101-3005-61106	Electric - Sports Complex...	3,132.75
101-3005-61111	Electric - Velasco Park - ...	14.52
101-3005-61113	Electric - Eisenhower Par...	20.15
101-3005-61115	Electric - SilverRock Even...	2,842.48
101-3005-61202	Water - Civic Center Park...	5,201.40
101-3005-61204	Water - Fritz Burns Park - ...	2,237.02
101-3005-61209	Water -Community Park ...	5,206.35
101-3007-60134	Promotional Items	4,435.69
101-3007-60410	Printing	292.58
101-3007-60450	Sponsorships/Advertising	1,975.00
101-3008-60691	Maintenance/Services	895.00
101-3008-61101	Electricity - Utilities	6,585.08
101-3008-61200	Water - Utilities	698.39
101-7006-60104	Consultants	175.00
201-7003-61101	Electricity - Utilities	1,110.94
201-7003-72111	Road Improvements	1,925.00
202-3004-60420	Operating Supplies	487.00
202-3004-61101	Electricity - Utilities	6,137.05

Account Summary

Account Number	Account Name	Expense Amount
202-3006-61101	Electricity - Utilities	2,811.77
215-7004-60102	Administration	3,700.01
215-7004-60691	Maintenance/Services	300.00
215-7004-61116	Electric - Utilities	3,558.15
215-7004-61117	Electric - Medians - Utiliti...	2,335.05
215-7004-61211	Water - Medians - Utiliti...	11,707.03
221-0000-60127	AB 939 Recycling Solutio...	3,500.00
226-0000-60432	Tools/Equipment	9,750.00
235-0000-61101	Electricity - Utilities	3,012.58
270-0000-74800	Art Purchases	1,250.00
401-0000-60103	Professional Services	40,292.50
401-0000-60108	Technical	13,630.20
401-0000-60185	Design	39,337.58
401-0000-60188	Construction	184,256.04
501-0000-60676	Vehicle Repair & Maint...	349.25
501-0000-71103	City Bldg Repl/Repair	1,925.00
502-0000-60301	Software Licenses	22,752.00
502-0000-61301	Cell/Mobile Phones	1,255.96
502-0000-61400	Cable/Internet - Utilities	4,578.58
502-0000-80100	Machinery & Equipment	56,501.42
503-0000-71060	Parks	1.00
760-0000-50199	Annual PARS Contributi...	12,832.86
	Grand Total:	807,020.96

Project Account Summary

Project Account Key	Project Account Name	Project Name	Expense Amount
None	**None**	**None**	525,654.64
111205CT	Construction Expense	Dune Palms Bridge Imp/BRLKS-54	184,256.04
111205D	Design Expense	Dune Palms Bridge Imp/BRLKS-54	1,623.38
111205P	Professional Expense	Dune Palms Bridge Imp/BRLKS-54	2,462.50
201603P	Professional Expense	La Quinta Landscape Renovation	3,150.00
201606D	Design Expense	Civic Center Campus Lake/Irrigati	3,172.50
201805P	Professional Expense	Corporate Yard Admin Offices & (1,762.50
201901P	Professional Expense	Village Art Plaza Promenade & Cu	1,337.50
201902P	Professional Expense	Avenue 50 Bridge Spanning the E	2,000.00
201905D	Design Expense	Highway 111 Corridor Area Plan I	13,082.70
201905P	Professional Expense	Highway 111 Corridor Area Plan I	537.50
202008P	Professional Expense	Avenue 48 Art and Music Line Pr	525.00
202101P	Professional Expense	Dune Palms Rd Pavement Rehab-	1,925.00
202102D	Design Expense	Fritz Burns Park Improvements	21,459.00
202102P	Professional Expense	Fritz Burns Park Improvements	2,250.00
202102T	Technical Expense	Fritz Burns Park Improvements	8,250.00
202204P	Professional Expense	Sports Complex Lighting Replac	350.00
202205P	Professional Expense	Avenue 50 Widening Improve	350.00
202225P	Professional Expense	Highway 111 Rehabilitation Proje	14,432.50
202230P	Professional Expense	Cove Trails Parking Lot Improver	525.00
202316P	Professional Expense	FY23/24 Pavement Management	2,092.50
202316T	Technical Expense	FY23/24 Pavement Management	1,255.20
202320P	Cyclone Hilary Professional Expense	Tropical Cyclone Hilary	1,925.00
202332P	Professional Expense	City Hall Roof Repair	1,925.00
202333P	Professional Expense	Bridge Preventative Maint Progra	175.00
202334P	Professional Expense	SilverRock Art Pedestals	175.00
2324DRAP	Professional Expense	FY 23/24 Citywide Drainage Enha	175.00
2324DRAT	Technical Expense	FY 23/24 Citywide Drainage Enha	3,950.00
2324PMPP	Professional Expense	FY23/24 Pavement Management	6,242.50
	Grand Total:	807,020.96	

*Project codes are generally used to track Capital Improvement Program (CIP) projects, other large public works projects, developer deposits, or city-wide events. Normal operational expenditures are not project coded and, therefore, will report as "none" in this section.

City of La Quinta

Bank Transactions 06/24/2024-07/5/2024

Wire Transaction

Listed below are the wire transfers from 06/24/2024-07/05/2024.

Wire Transfers:

06/24/2024 - WIRE TRANSFER - CALPERS	\$213.47
06/24/2024 - WIRE TRANSFER - CALPERS	\$5,864.16
06/24/2024 - WIRE TRANSFER - CALPERS	\$15,238.18
06/24/2024 - WIRE TRANSFER - CALPERS	\$30,021.11
06/24/2024 - WIRE TRANSFER - LQCEA	\$459.00
06/24/2024 - WIRE TRANSFER - MISSION SQUARE	\$4,050.00
06/24/2024 - WIRE TRANSFER - MISSION SQUARE	\$13,493.19
06/25/2024 - WIRE TRANSFER - STERLING	\$1,308.30
06/26/2024 - WIRE TRANSFER - STEWART TITLE OF CALIFORNIA, INC.	\$4,695.00
06/28/2024 - WIRE TRANSFER - COLONIAL LIFE	\$8,527.66
06/28/2024 - WIRE TRANSFER - LINCOLN NATIONAL	\$15,483.91
07/02/2024 - WIRE TRANSFER - LANDMARK	\$170,981.95
TOTAL WIRE TRANSFERS OUT	\$270,335.93

City of La Quinta

CITY COUNCIL MEETING: July 16, 2024

STAFF REPORT

AGENDA TITLE: APPROVE CONVERTING RIVERSIDE COUNTY SHERIFF'S DEPARTMENT TRAFFIC CAR OFFICER POSITION TO A MOTOR OFFICER POSITION

RECOMMENDATION

Approve converting a Riverside County Sheriff's Department traffic car officer position to a motor officer position; and authorize the Mayor to execute amendment to Law Enforcement Contract.

EXECUTIVE SUMMARY

- Riverside County Sheriff's Department (RCSD) provides law enforcement services to City of La Quinta.
- La Quinta Sheriff's traffic team is currently staffed with five (5) traffic enforcement officers, consisting of two (2) traffic car officers, and three (3) motor officers.
- On July 2, 2024, Council discussed the benefits of converting a traffic car to a motor position and directed staff to bring this item back to Council as a business item.

FISCAL IMPACT

The one-time cost of converting a traffic officer to a motor officer is estimated to be \$45,000, which includes the cost of one new motorcycle, equipment, and uniforms. The differential pay for conversion of officer will be \$1.98 per hour. Thereafter, the annual cost is estimated to be \$12,602 per year. The net annual increase is estimated to be \$6,242 after savings associated with less patrol car mileage. Costs are detailed in the Traffic Motorcycle Conversion Fiscal Impact analysis included as Attachment 1. Funds are available in the General Fund – Police Budget.

BACKGROUND/ANALYSIS

The City contracts with RCSD to provide law enforcement services. Under the current contract, five (5) deputies are allocated to the Traffic Team, two (2) officers are assigned to traffic cars, and three (3) officers are assigned to motors. Sergeant Chlarson is recommending converting one more traffic car deputy to a motor officer to allow deputies

to better serve the community. Per Sergeant Chlarson a motor officer is better equipped to do the following versus a traffic car deputy:

- Provide higher visibility by being able to maneuver through traffic more efficiently and be easily seen by motorists.
- Monitor intersections more efficiently because motorcycles have more opportunities to safely park.
- Overall, the smaller profile of a motorcycle versus a car allows for more advantageous positional opportunities while monitoring problem areas, or areas with higher complaints, which better assists in achieving the overall traffic safety goals.
- Motorcycles do not only respond to traffic related incidents, but they are also available to respond to crimes in-progress, as well as high priority calls, which in turn decreases overall response times within the city.
- Motorcycles provide better support for local events with large vehicle and pedestrian attendance, such as the Ironman Triathlon, American Express Golf Tournament, and the Music Festival concerts.

Per the attached recommendation by Sergeant Chlarson (Attachment 2) the intent of converting a traffic patrol car position is to increase the capabilities of the motor team and provide better coverage within the City and be able to address citizens' complaints more effectively. The overall goal of a motor officer is not to ticket as many people as possible, but to educate the motoring public, lower traffic collisions, and make La Quinta safer for everyone.

On July 2, 2024, Council discussed the benefits of converting a traffic car to a motor position, expressed general support for this change, and directed staff to bring this item back for Council's review and consideration.

ALTERNATIVE

As Council expressed general support for this change at the July 2, 2024, staff does not recommend an alternative.

Prepared by: Lisa Chastain, Public Safety Management Analyst
Approved by: Martha Mendez, Public Safety Deputy Director

Attachments: 1. Traffic Motorcycle Conversion Fiscal Impact Analysis
2. Riverside County Sheriff's Recommendation Memo

City of La Quinta
Traffic Motorcycle Conversion Fiscal Impact

DESCRIPTION	Positions	Hours Per Day	Trend	FY24/25 EST Rate	Days	Est. Increase	FY 25/26 EST Rate		Per Position	Request
General Law Enforcement (Patrol)		130	100%	\$223.48	365	5.00%	\$234.65		N/A	N/A

DESCRIPTION	Positions	Hours Per Year	Trend %	FY 24/25 EST Rate	FY 24/25 Differential	Est. Increase	FY 25/26 EST Rate	FY 25/26 Differential	Per Position	Request
<i>Dedicated Traffic Position (sdc-b)</i>	<i>-1</i>	<i>2088</i>	<i>100%</i>	<i>\$191.25</i>	<i>\$0.00</i>	<i>5.00%</i>	<i>\$200.81</i>	<i>\$9.56</i>	<i>(\$419,291.28)</i>	<i>(\$419,291.28)</i>
Dedicated Motorcycle Positions	1	2088	100%	\$191.25	\$0.00	5.00%	\$200.81	\$9.56	\$419,291.28	\$419,291.28

DESCRIPTION	DETAIL	Cost	Positions	FY 24/25 EST Rate	Est. Increase	Est FY 25/26 Rate	Qty/Periods	Initial Cost	Reoccurring Cost
Mileage Cost Traffic Cars	@ \$1.06 per mile		1	\$1.06	\$0.00	\$1.06	6,000		\$6,360.00
<i>Mileage Cost Traffic Cars</i>			<i>1</i>	<i>(\$1.06)</i>	<i>\$0.00</i>	<i>(\$1.06)</i>	<i>6,000</i>		<i>(\$6,360.00)</i>
Mileage Cost Traffic Motors	No Charge		1						\$0.00
Differentials	Motor Deputy Pay		1	\$2.06	\$0.00	\$2.06	2088		\$4,301.28
Motor Fuel	Avg. \$300/Month	\$ 300.00	1				12	\$0.00	\$3,600.00
Motor Maintenance	Avg. \$300/Month	\$ 350.00	1				12	\$0.00	\$4,200.00
BMW Motorcycles	To Be Purchased FY24/25	\$ 34,000.00	1					\$34,000.00	\$0.00
Uniforms	Shirts,Pants,Jacket,Gloves	\$ 3,000.00	1					\$3,000.00	\$300.00
Equipment	Helmet	\$ 2,000.00	1					\$2,000.00	\$200.00
Training	POST Reimbursed / Department Covered		1	\$0.00		\$0.00		\$0.00	\$0.00
TOTAL								\$39,000.00	\$12,601.28

Traffic Car Savings		
Position Cost	(\$419,291.28)	
Mileage	\$6,360.00	
TOTAL		(\$412,931.28)

Traffic Motor Costs		
Position Cost	\$419,291.28	
Reoccurring Cost	\$12,601.28	
TOTAL		\$431,892.56
<i>Initial Investment</i>		<i>\$39,000.00</i>

Budget Difference	\$18,961.28
Annual Budget Impact (est.)	\$6,241.28

Fiscal Impact

Currently, the City of La Quinta possesses five police motorcycles, with an additional one on order through BWW, expected to be delivered by December 2024. Among the existing motorcycles is a 2016 BWW slated for surplus, yet currently serving as a spare/training motor. A request to acquire a new police motorcycle for the FY24/25 was added to the Fiscal Impact Worksheet as an initial investment cost for the conversion.

The conversion will incur an estimated annual cost of \$12,602, covering motor fuel, maintenance, and safety/hazard pay for one motor. However, the actual estimated annual budget impact of this conversion is \$6,242. The difference between the estimated annual cost and the actual estimated annual budget impact is a result of converting the traffic patrol car to the traffic patrol motor which takes the cost of the traffic patrol car, \$6360, off the cost of for one motor. (See Attachment #1 for details).

A handwritten signature in black ink, consisting of several overlapping, sweeping lines that form a stylized, elongated shape. The signature is positioned above the printed name.

Sergeant Mark Charlson

[CLICK HERE to Return to Agenda](#)

City of La Quinta

CITY COUNCIL MEETING: July 16, 2024

STAFF REPORT

AGENDA TITLE: DISCUSS EISENHOWER DRIVE ROAD DIET, SOUTH OF CALLE SINALOA

RECOMMENDATION

Discuss Eisenhower Drive road diet design, south of Calle Sinaloa.

EXECUTIVE SUMMARY

- The City has received resident concerns about vehicle speeding and resident safety along Eisenhower Drive, south of Calle Sinaloa. The Eisenhower Drive re-design was identified as the number two (2) project of interest during the City's annual Community Workshop held in February 2024.
- Reducing Eisenhower Drive, south of Calle Sinaloa, to one drive lane in each direction (Attachment 1) will reduce speed, provide bicycle connections, and increase safety.
- The Pavement Management Program (PMP) Slurry Seal Improvements Project No. 2023-16 is currently underway; a change order could be considered to incorporate any signing and striping changes on Eisenhower Drive, or a separate construction contract could be bid for any changes.
- Staff seeks Council input on the scope of this road diet.

FISCAL IMPACT

Funding for engineering, design, and construction would be funded through the PMP in the Capital Improvement Program (CIP). Fiscal year (FY) 2024/25 CIP allocates \$2,000,000 of General Fund and Measure G funding with approximately \$600,000 in carry-over funding.

BACKGROUND/ANALYSIS

The City has received on-going resident concerns for Eisenhower Drive, south of Calle Sinaloa, centered around resident safety in relationship to vehicles speeding and intersection conflicts. Residents have reported issues with vehicles leaving the roadway and rear-ending parked vehicles as well as purported "near-misses" with pedestrians and crossing traffic at intersections.

During the 2024 annual Community Workshop, Eisenhower Drive re-design was identified as the number two (2) project of interest.

Staff has posted speed monitoring signs along this street segment and requested additional Riverside County Sheriff's Department presence to help mitigate residents' concerns.

Staff utilized recent speed monitoring data to confirm the impacts of considering the option to reduce the drive lanes from two (2) lanes to one (1) lane in each direction and the capacity should remain at current levels. Since the Cove is already considered "built-out" there will not be additional capacity reduction in the future.

The data from the speed survey is summarized below:

- Northbound downhill speeds are a little faster, but southbound speeds in 1st block coming out of a roundabout slightly faster than uphill speeds.
- Despite the number of vehicles 11 miles per hour (mph) or greater – the total is only <.5% (and 99.5% are 50 mph or under)
- In addition to the Sheriff presence, another tool would be to implement a road diet by eliminating the number two (2) lane – this would greatly assist with reducing the high-speed passing currently allowed and result in lowering the speed limit likely by 5 mph, from 40 mph to 35 mph.

The current condition with two (2) lanes on this long straight street will do little for traffic calming. Where passing is allowed, speeds will tend to be higher than those if road diet and calming features are applied.

The road diet proposes the following cross-section (Attachment 2):

- A single 11 ft. lane against the raised median for vehicles.
- A 5 ft. buffer zone between the vehicles and the new golf cart / bicycle lane.
- An 8 ft. cart / bike lane – extending this circulation element deep into the Cove.
- An 8 ft. parking lane for the residents.

Benefits include:

- Not allowing passing will bring down speeds overall, including the upper end speeds.
- There will be a separation "buffer zone" between moving vehicles and carts/bikes.
- Side street traffic crossings (pedestrians, children, bikes, carts, cars) will have less time exposed to moving vehicles, ability to creep forward, better sight distance, and may result in less accidents in the future due to having additional space to stop if needed.
- It will be safer for right turns entering the Cove streets as they are turning from a slower cart/bike/car lane and not a higher speed vehicle lane.
- It will allow residents an area to "back out" into the street without higher speed vehicles traveling in it.

The PMP Slurry Seal Improvements Project No. 2023-16 is currently underway, and a change order could be considered to incorporate any signing and striping changes on Eisenhower Drive, or a separate construction contract could be bid for any changes.

The combination of the proposed restriping to a road diet, continued monitoring results with speed trailers, and calling on enforcement assistance as needed should reduce speeds and enhance safety.

Public outreach was posted on social media platforms starting July 3, 2024; and on July 8 and 9, 2024, flyers were hand delivered to all residents on Eisenhower Drive, south of Calle Sinaloa (Attachment 3). All written public comments received on this project as of July 11, 2024, are included as Attachment 4.

If the proposed road diet is implemented, staff will provide a before and after analysis of data at a future council meeting to assess effectiveness.

Staff seeks Council input and direction on the proposed Eisenhower Drive road diet, south of Calle Sinaloa.

ALTERNATIVES

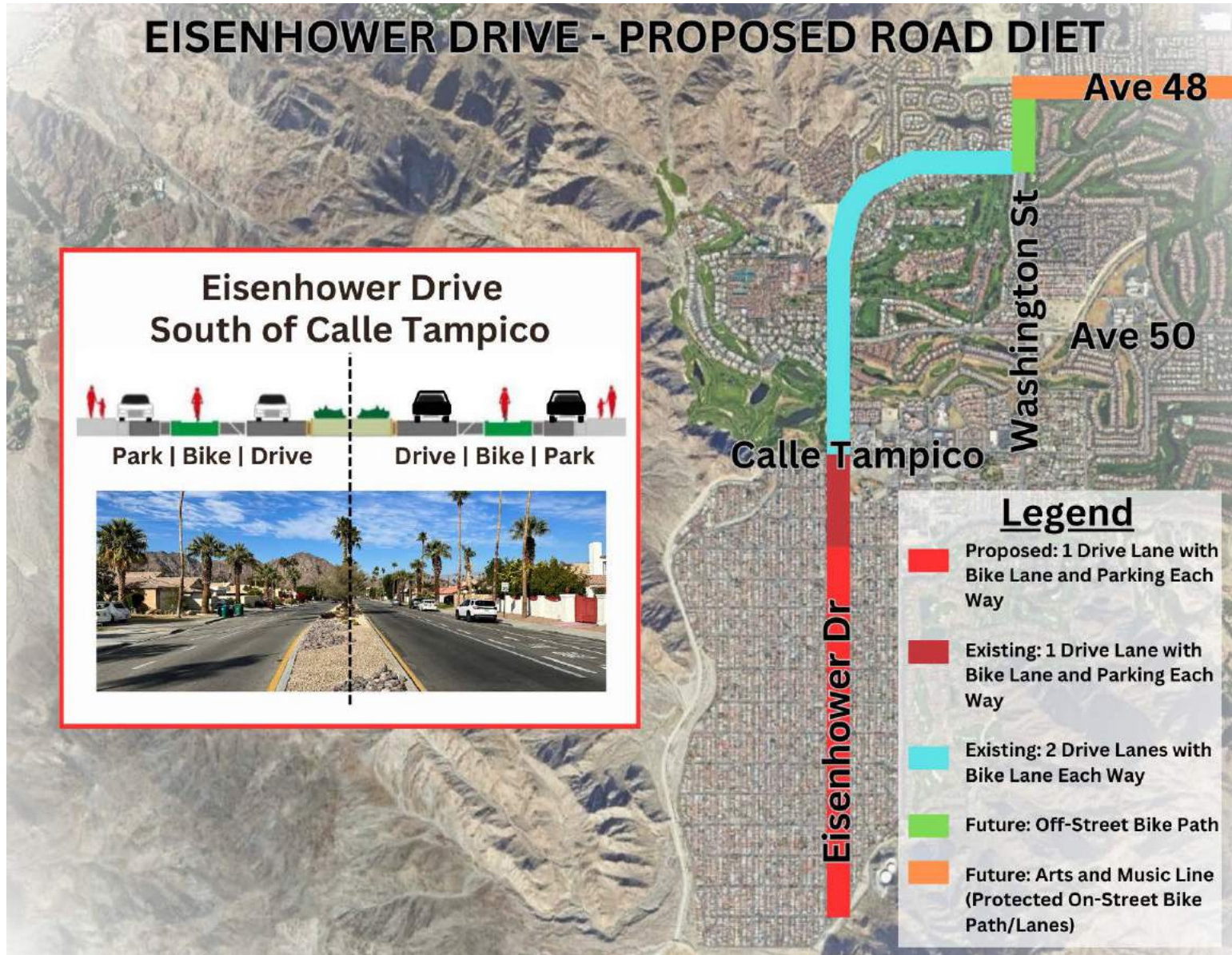
Staff proposes no alternatives.

Prepared by: Ubaldo Ayón, Assistant Construction Manager

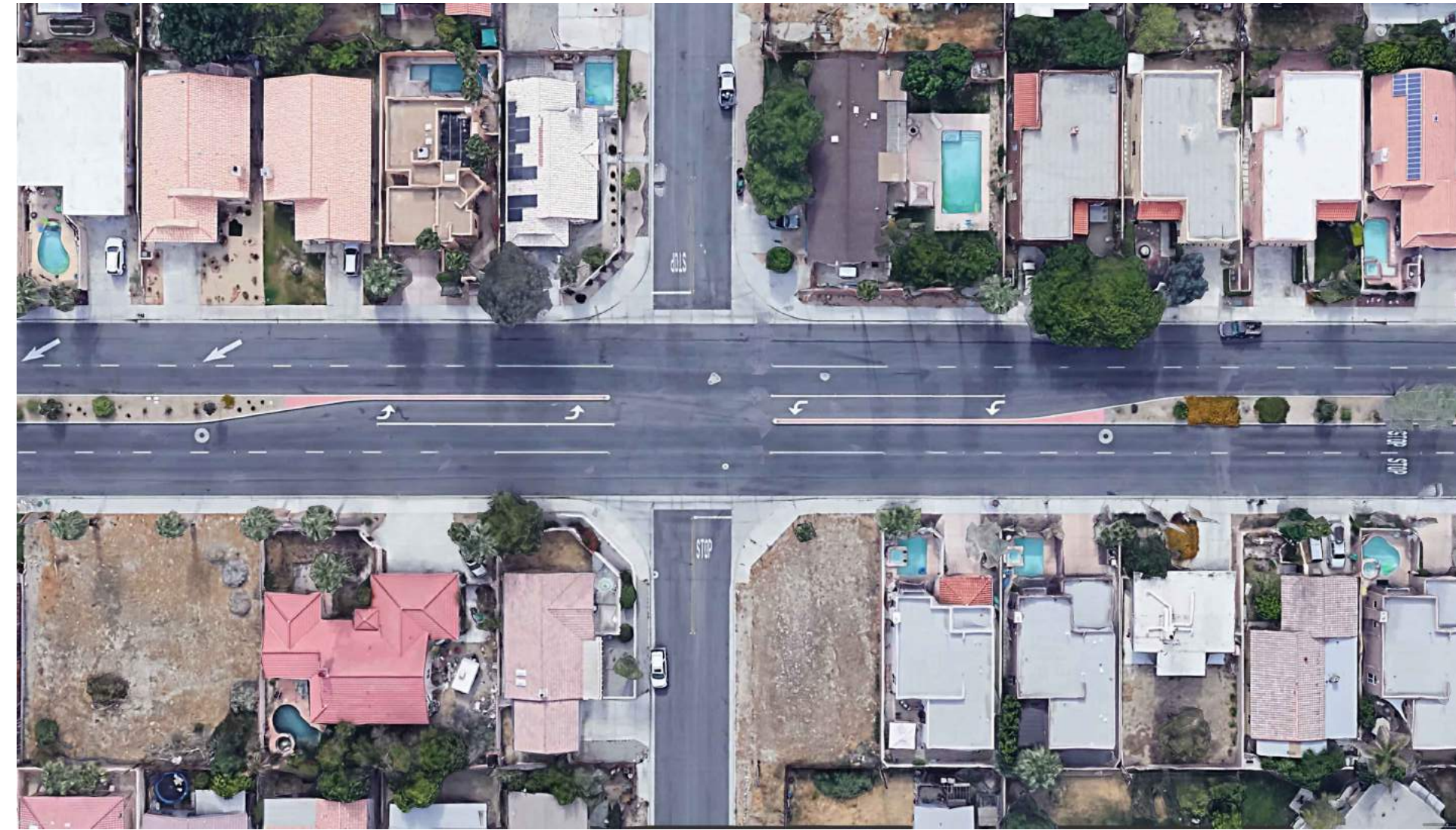
Approved by: Bryan McKinney, P.E., Public Works Director/City Engineer

Attachments:

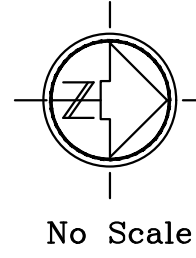
1. Aerial Map Overview Exhibit
2. Roadway Cross-Section Detailed Exhibit
3. Public Outreach Flyer – Eisenhower Drive Road Diet Proposal
4. Written Public Comments



EISENHOWER DRIVE - ROAD DIET



BEFORE ROAD DIET INSTALLATION
PLAN VIEW



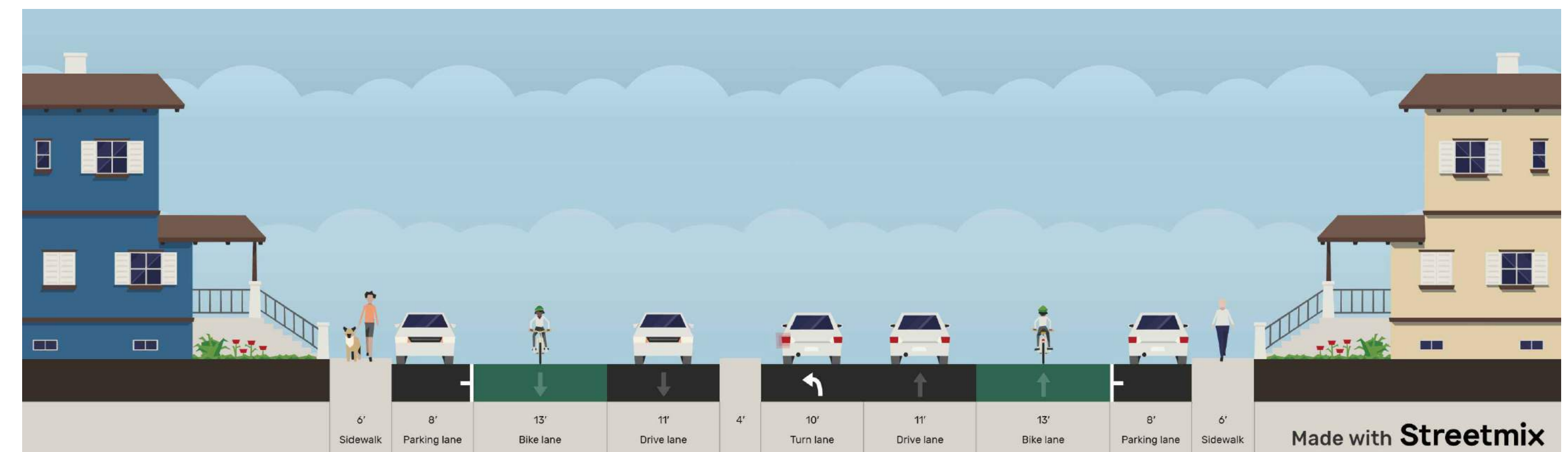
AFTER ROAD DIET INSTALLATION
PLAN VIEW



BEFORE ROAD DIET INSTALLATION
CROSS SECTION



AFTER ROAD DIET INSTALLATION
CROSS SECTION - MIDBLOCK

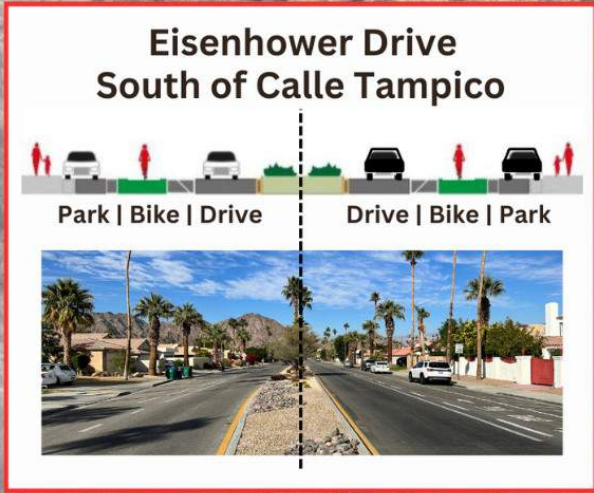


AFTER ROAD DIET INSTALLATION
CROSS SECTION - INTERSECTION



[CLICK HERE to Return to Agenda](#)

EISENHOWER DRIVE - PROPOSED ROAD DIET



Eisenhower Drive Proposed Road Diet Study Session

Tuesday, July 16
4:00 PM

La Quinta City Hall
78495 Calle Tampico
Council Chambers

The City is reviewing options to reduce speed, provide bicycle connection, and increase safety on Eisenhower Drive south of Calle Sinaloa.

One option is to reduce Eisenhower Drive south of Calle Sinaloa to one drive lane in each direction. This will allow for a striped buffered bike lane adjacent to the existing parking lane in each direction.

This will also allow adjacent side street intersections to cross one drive lane in each direction instead of two and allow vehicles to encroach further into the roadway, after yielding to pedestrians and bicycles, to determine when it is safe to enter Eisenhower Drive.

There will also be an additional buffer from the drive lane for vehicles to park. The proposed option will look similar to the striping between Calle Sinaloa and Calle Tampico.

If you would like to provide input or feedback, we encourage you to attend the July 16 City Council meeting.

PUBLIC COMMENTS

ATTACHMENT 4

From: Gretchen Willis <info@gretchenwillis.photos>
Sent: Monday, July 8, 2024 11:04 PM
To: Monika Radeva
Subject: Eisenhower bike lane proposal

Please, for the love of this community, no. I am a full time resident and both my husband and I grew up right here in the cove. There are plenty of streets for bicyclists to ride through the neighborhood. Motor vehicles have 3 that make sense to use. Bermudas, which already has a bike lane, Eisenhower and Montezuma. This plan would inconvenience the residents of our city everyday to accommodate weekend cyclists that drop off in huge numbers through our summer. This is a terrible idea and I hope the city does not allow this to happen.

Gretchen Willis

Gretchen Willis
Gretchen Willis Photography
www.GretchenWillis.Photos
info@gretchenwillis.photos
(949) 836-0875

-----Original Message-----

From: Jon Piatt <jkdac17@icloud.com>

Sent: Thursday, July 11, 2024 3:11 PM

To: Council <Council@laquintaca.gov>

Subject: Re: July 16, 2024 meeting on proposed changes on Eisenhower

Councilmembers:

We are opposed to the proposed one lane changes on Eisenhower. We have seen the negative impacts of a similar changes while living in Fresno, CA.

Jon and Lisa Piatt

53660 Avenida Cortez

La Quinta, Ca 92253

Sent from my iPad

City of La Quinta

CITY COUNCIL MEETING: July 16, 2024

STAFF REPORT

AGENDA TITLE: ADOPT RESOLUTION TO UPDATE THE CITY'S USER AND REGULATORY MASTER FEE SCHEDULE

RECOMMENDATION

Adopt a Resolution to update the City's current user and regulatory Master Fee Schedule.

EXECUTIVE SUMMARY

- Staff annually reviews user and regulatory fees as part of the City's normal course of operations.
- Fees were most recently updated in July 2023. As part of that update, Council authorized annual fee adjustments, whereby fees would be increased based on the annual change in the regional Consumer Price Index for the Riverside, San Bernardino, Ontario region (CPI).
- The annual change in CPI was 4.26%. Accordingly, most fees are proposed to be adjusted by 4.26%. Similarly to other organizations, the City faces inflationary pressures. The fee adjustment is intended to recognize this while continuing to prioritize collaboration between the City, the development community, and other fee payers.
- Several minor refinements are proposed to specific fee categories to enhance fee schedule clarity, and more closely align fees to the City's current costs of service.
- If adopted, the proposed Master Fee Schedule (MFS) would take effect September 15, 2024.

FISCAL IMPACT

Based on historical revenues and permit volume, the new fee schedule may generate an additional \$318,000 in annual revenue.

BACKGROUND/ANALYSIS

Each year, City staff review user and regulatory fees as a basis for recovering allowable costs of certain City services. Periodically (generally every five-to-seven years), the City conducts a comprehensive fee study. In the interim years, fees are primarily adjusted by the annual change in CPI for the region. Regional CPI is based on the most recent annual change in the Consumer Price Index for All Urban Consumers in the Riverside, San Bernardino, Ontario Region. The annual timeframe used is March to March.

Fee adjustments are made to improve the correlation between the City’s cost of providing services and the fees imposed to recover those costs. If fees remain unchanged while the City’s costs increase, the City’s cost recovery levels will decrease.

The following table summarizes the proposed updates to the fee schedule.

	Fee Category	Summary of Primary Proposed Changes
1	Building Fees	<ul style="list-style-type: none"> • 4.26% increase to reflect CPI change • Add fees for investigations for work covered prior to inspection and phased approval • Remove appeal fee to consolidate on a separate section of Master Fee Schedule
2	Planning Fees	<ul style="list-style-type: none"> • 4.26% increase to reflect CPI change • Add residential flagpole compliance review at \$65 (approx. 68% cost recovery from \$95 = 30 min.; new fee per Ordinance No. 609, adopted 2/6/2024 – LQMC Section 9.60.340) • Remove appeal fee to consolidate on a separate section of Master Fee Schedule
3	Public Works Fees	<ul style="list-style-type: none"> • 4.26% increase to reflect CPI change
4	Fire Fees	<ul style="list-style-type: none"> • 4.26% increase to reflect CPI change • Add additional fee for expedited plan checks
5	NPDES Inspection Fees	<ul style="list-style-type: none"> • 4.26% increase to reflect CPI change
6	STVR Permit Fees	<ul style="list-style-type: none"> • 4.26% increase to reflect CPI change
7	Medical Cannabis Delivery Permit Fees	<ul style="list-style-type: none"> • 4.26% increase to reflect CPI change
8	False Alarm Response	<ul style="list-style-type: none"> • 4.26% increase to reflect CPI change
9	Vehicle Impound Fees	<ul style="list-style-type: none"> • 4.26% increase to reflect CPI change
10	Code Enforcement	<ul style="list-style-type: none"> • 4.26% increase to reflect CPI change
11	Home Occupation Permit	<ul style="list-style-type: none"> • 4.26% increase to reflect CPI change
12	Pool Drain Permit	<ul style="list-style-type: none"> • 4.26% increase to reflect CPI change
13	Bingo Permit	<ul style="list-style-type: none"> • No change (limited by State)
14	Film/Photography Permit	<ul style="list-style-type: none"> • 4.26% increase to reflect CPI change
15	Administrative Fees	<ul style="list-style-type: none"> • No change (limited by State)
16	Appeal Fees	<ul style="list-style-type: none"> • No change
17	Facility Rental Rates	<ul style="list-style-type: none"> • No change
18	SilverRock Rental Rates	<ul style="list-style-type: none"> • No change
19	Parking Lot Rental Rates	<ul style="list-style-type: none"> • No Change
20	Technology Enhancement Fee	<ul style="list-style-type: none"> • Restructured fee to percentage of permit fee
21	Agency Credit Card / E-Check Service Fee	<ul style="list-style-type: none"> • Clarified fees as pass-through for various service types • Added E-Check service fees to category

- Attachment 1 identifies current fees, proposed fees, and proposed fee change percentage
- Attachment 2 includes cost of service analysis supporting any non-CPI fee adjustments.
- Attachment 3 provides the source data for the annual CPI adjustment.

If the City Council adopts the resolution, the effective date for the updated fees will be September 15, 2024.

AGENCY AND PUBLIC REVIEW

Notice regarding the proposed fee changes was provided in accordance with Government Code Sections 66016 and 6062(a). Interested stakeholders, the Building Industry Association of Southern California – Riverside County Chapter (BIA), Desert Valleys Builders Association (DVBA), and the Southern California Gas Company (SC Gas) received notice of these recommendations on July 2, 2024. Public Hearing notices were also published in *The Desert Sun* on July 5 and 12, 2024. The City has been in communication with the DVBA (July 2-12, 2024) and has addressed all questions and concerns; the DVBA consents to the proposed fee update and anticipates issuing a letter of support prior to the public hearing. As of July 12, 2024, no comments have been received from the BIA and SC Gas.

ALTERNATIVES

- Council may elect to adjust fees by a different amount than recommended by staff.
- Council may elect not to adjust the proposed fees.

Prepared by: Monika Radeva, City Clerk

Approved by: Jon McMillen, City Manager

Attachments:

1. Fee Schedule Showing Current Fees, Proposed Fees, and Proposed Fee Change Percentage
2. Cost of Service Analysis
3. Regional CPI Table

RESOLUTION NO. 2024 – XXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA QUINTA, CALIFORNIA, ADOPTING A REVISED MASTER FEE SCHEDULE OF VARIOUS USER AND REGULATORY FEES

WHEREAS, this action is exempt under the California Environmental Quality Act (CEQA), Article 18, Statutory Exemptions, Section 15273(a) Rates Tolls Fares and Charges; and

WHEREAS, the City Council adopted Resolution No. 2023-029 on July 18, 2023, updating the City’s Master Fee Schedule of various user and regulatory fees; and

WHEREAS, the City Council desires that annually the fees be increased based on the all-urban consumers Consumer Price Index (CPI) for Riverside – San Bernardino – Ontario region; and

WHEREAS, the City commissioned ClearSource Financial Consulting to conduct the analysis to determine the user and regulatory fee update, which is included in the staff report and available for public review; and

WHEREAS, the City Council hereby finds that the supporting documents, along with the most recently completed comprehensive study completed in July 2019, provide adequate evidence to conclude that the adjusted fees are set at amounts that do not exceed the estimated reasonable cost to provide the service.

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

SECTION 1. Each recital, set forth above, is hereby adopted as a specific finding of this City Council.

SECTION 2. Resolution No. 2023-029 is hereby superseded, and revised fees as listed in the Master Fee Schedule attached hereto as “Exhibit A,” and incorporated herewith by this reference, are hereby adopted.

SECTION 3. Annually on July 1 the City Manager or his/her designee shall update and promulgate a new fee schedule whereby all fees are increased based on the all-urban consumers CPI for Riverside – San Bernardino – Ontario computed from March of the previous year to March of the current year. If the CPI does not change or goes down in a given year, no change shall be made to the Master Fee Schedule that year.

Resolution No. 2024 – XXX
Master Fee Schedule – Update of User and Regulatory Fees
Adopted: July 16, 2024
Page 2 of 2

SECTION 4. This Resolution shall become effective upon adoption. The fees imposed by this Resolution shall go into effect 60 days after adoption or on September 15, 2024.

PASSED, APPROVED, and ADOPTED at a regular meeting of the La Quinta City Council held on this 16th day of July 2024, the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

LINDA EVANS, Mayor
City of La Quinta, California

ATTEST:

MONIKA RADEVA, City Clerk
City of La Quinta, California



APPROVED AS TO FORM:

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



City of La Quinta
Master Fee Schedule
- Effective September 15, 2024 -

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City of La Quinta					
Master Fee Schedule					
Schedule of Building Fees - Mechanical, Plumbing, and Electrical					
Fee Description		Fees			Notes
		Permit	Plan Check	Total	
Permit Issuance					
1	Permit Issuance (Mechanical, Plumbing, Electrical)	\$120.88		\$120.88	
Mechanical					
2	Installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance	\$47.72	\$31.81	\$79.53	
3	Installation or relocation of each suspended heater, recessed wall heater, or floor-mounted unit heater	\$31.81	\$15.91	\$47.72	
4	Repair of, alteration of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption, or evaporative cooling system, including installation of controls regulated by the UMC	\$15.91	\$6.36	\$22.27	
5	Installation or relocation of each boiler, condenser, compressor, or each absorption system	\$47.72	\$31.81	\$79.53	
6	Air-handling unit, including attached ducts	\$47.72	\$15.91	\$63.62	
7	Evaporative cooler, other than portable-type	\$15.91	\$15.91	\$31.81	
8	Ventilation fan connected to a single-duct	\$15.91	\$6.36	\$22.27	
9	Installation of each hood which is served by mechanical exhaust, including the ducts for such hood	\$15.91	\$6.36	\$22.27	
10	Each appliance or piece of equipment not classified in other appliance categories, or for which no other fee is listed	\$47.72	\$47.72	\$95.43	
Mechanical Change-Out					
11	Condenser Only	\$47.72	\$31.81	\$79.53	
12	Furnace Only	\$47.72	\$31.81	\$79.53	
13	Other Equipment	\$47.72	\$47.72	\$95.43	
14	Packaged Unit	\$47.72	\$31.81	\$79.53	
15	Repair / Alteration	\$15.91	\$6.36	\$22.27	
16	Split-System	\$47.72	\$95.43	\$143.15	
Plumbing					
17	Each plumbing fixture or trap or set of fixtures on one trap (including water, drainage piping, and backflow protection)	\$15.91	\$15.91	\$31.81	
18	Sewer Connection / Septic Abandonment	\$31.81	\$22.27	\$54.08	
19	Rainwater systems, per drain (inside building)	\$15.91	\$15.91	\$31.81	
20	Water heater and/or vent	\$15.91	\$9.54	\$25.45	
21	Industrial waste pretreatment interceptor including its trap and vent, excepting kitchen-type grease interceptors functioning as fixture traps	\$47.72	\$15.91	\$63.62	

City of La Quinta					
Master Fee Schedule					
Schedule of Building Fees - Mechanical, Plumbing, and Electrical					
Fee Description	Fees			Notes	
	Permit	Plan Check	Total		
22	Installation, alteration, or repair of water piping and/or water-treating equipment, drainage or vent piping, each fixture	\$15.91	\$15.91	\$31.81	
23	Backflow protective device other than atmospheric-type vacuum breakers	\$15.91	\$6.36	\$22.27	
24	Gas piping system - 1 to 4 outlets	\$15.91	\$31.81	\$47.72	
25	Gas piping system - 5 or more outlets	\$47.72	\$31.81	\$79.53	
26	Solar (Thermal)	\$31.81	\$31.81	\$63.62	
Electrical					
New Construction					
27	Residential - First 1,000 SF (includes livable and non-livable SF)	\$190.87	\$62.99	\$253.85	
28	Residential - Each Additional 1,000 SF (includes livable and non-livable SF)	\$16.22	\$6.68	\$22.90	
29	Non-Residential - First 2,000 SF	\$143.15	\$110.70	\$253.85	
30	Non-Residential - Each Additional 2,000 SF	\$47.72	\$12.72	\$60.44	
Solar (Photovoltaic)					
31	Solar (PV) Less than 10kW	\$31.81	\$31.81	\$63.62	[a]
32	Solar (PV) Greater than 10kW	\$47.72	\$47.72	\$95.43	[a]
33	Each Additional String (<20)	\$3.18	\$0.80	\$3.98	[a]
Receptacle, Switch, and Lighting Outlets					
34	Receptacle, switch, lighting, or other outlets at which current is used or controlled, except services, feeders, and meters - first 20	\$31.81	\$31.81	\$63.62	
35	Receptacle, switch, lighting, or other outlets at which current is used or controlled, except services, feeders, and meters - each additional	\$3.18	\$0.80	\$3.98	
Lighting Fixtures					
36	Lighting fixtures, sockets, or other lamp-holding devices - first 20	\$31.81	\$31.81	\$63.62	
37	Lighting fixtures, sockets, or other lamp-holding devices - each add'l	\$3.18	\$0.80	\$3.98	
38	Pole or platform-mounted light replacement, repair or alteration - first 10	\$31.81	\$31.81	\$63.62	
39	Pole or platform-mounted light replacement, repair or alteration - each additional	\$3.18	\$0.80	\$3.98	

City of La Quinta				
Master Fee Schedule				
Schedule of Building Fees - Mechanical, Plumbing, and Electrical				
Fee Description	Fees			Notes
	Permit	Plan Check	Total	
40	Residential Appliances Fixed residential appliances or receptacle outlets for same, including wall-mounted electric ovens; counter-mounted cooking tops; electric ranges; self-contained room, console, or through-wall air conditioners; space heaters; food waste grinders; dishwashers; washing machines; water heaters; clothes dryers; or other motor-operated appliances not exceeding one horsepower (HP) in rating, each			
41	Non-Residential Appliances Residential appliances and self-contained, factory-wired, non-residential appliances not exceeding one horsepower (HP), kilowatt (KW) , or kilovolt ampere (KVA) in rating, including medical and dental devices; food, beverage, and ice cream cabinets; illuminated show cases; drinking fountains; vending machines; laundry machines; or other similar types of equipment, each			
42	Power Apparatus Motors, generators, transformers, rectifiers, synchronous converters, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment, and other apparatus, each			
43	Signs, Outline Lighting, and Marquees Signs, outline lighting systems, or marquees, each			
44	Services Services, each			
45	Temporary Power Services Temporary service power pole or pedestal, including all pole or pedestal-mounted receptacle outlets and appurtenances, each			
46	Miscellaneous Apparatus, Conduits, and Conductors Electrical apparatus, conduits, and conductors for which a permit is required, but for which no fee is identified			

* In addition to the fees identified in this schedule, the City will pass-through to the applicant any fees imposed by other agencies and any discrete costs incurred from the use of outside service providers required to process the specific application.

[a] Plan review fees will be waived if approved real time code review software is used.

City of La Quinta					
Master Fee Schedule					
Schedule of Building Fees - Miscellaneous Items					
Fee Description		Fees			Notes
		Permit	Plan Check	Total	
Addition					
1	Residential Addition				
	a) Residential Addition - Up to 100 SF	\$160.33	\$225.22	\$385.55	[a]
	b) Residential Addition - Each Additional 500 SF	\$82.07	\$22.90	\$104.98	[a]
	c) Structural Review	bill hourly (1 hour min.)			[a]
2	Non-Residential Addition				
	a) Non-Residential Addition - Up to 100 SF	\$184.38	\$259.01	\$443.39	[a]
	b) Non-Residential Addition - Each Additional 500 SF	\$94.38	\$26.34	\$120.72	[a]
	c) Structural Review	bill hourly (1 hour min.)			[a]
Antenna					
3	Dish > 2 Ft	\$47.72	\$175.60	\$223.32	
4	Cellular/Mobile Phone	\$190.87	\$271.03	\$461.90	
5	Equipment Shelter	\$47.72	\$127.88	\$175.60	
Awning/Canopy (Supported by Building)					
6	Awning/Canopy	\$19.09	\$271.03	\$290.12	
Balcony Addition					
7	Balcony Addition	\$190.87	\$223.32	\$414.18	
Block Wall					
8	Block Wall - First 100 LF	\$63.62	\$79.53	\$143.15	
9	Block Wall - Each Addt'l 50 LF	\$19.09		\$19.09	
10	Retaining / Combination Wall - Each 50 LF	\$19.09		\$19.09	
Carport					
11	Carport - First	\$95.43	\$127.88	\$223.32	
12	Carport - Each Additional	\$95.43	\$50.90	\$146.33	
Compliance Survey/Special Inspection					
13	Compliance Survey/Special Inspection	\$95.43	\$238.58	\$334.02	
Demolition					
14	Demolition	\$32.45	\$114.52	\$146.97	
15	Demolition - Interior	\$47.72	\$127.88	\$175.60	
16	Demolition - Exterior	\$47.72	\$143.15	\$190.87	
Fence					
17	Fence - First 100 LF	\$62.99	\$80.16	\$143.15	
18	Fence - Each Additional 50 LF	\$19.09		\$19.09	
Fireplace					
19	Fireplace	\$190.87	\$286.30	\$477.17	
Flag/Lighting Pole					
20	Flag/Lighting Pole - First	\$47.72	\$127.88	\$175.60	
21	Flag/Lighting Pole - Each Additional	\$19.09	\$5.73	\$24.81	

City of La Quinta					
Master Fee Schedule					
Schedule of Building Fees - Miscellaneous Items					
Fee Description	Fees			Notes	
	Permit	Plan Check	Total		
Grading					
22	Residential Precise Grading (Tract Homes) - Per Home	\$175.60		\$175.60	[b]
23	Residential Precise Grading (Custom Home) - Lot <= 7,000 SF	\$47.72	\$47.72	\$95.43	
24	Residential Precise Grading (Custom Home) - Lot > 7,000 SF	\$47.72	\$238.58	\$286.30	
Partition					
25	Partition	\$95.43	\$175.60	\$271.03	
Patio Cover / Covered Porch / Lattice					
26	Standard, Open, Pre-Engineered (First)	\$127.88	\$125.97	\$253.85	
27	Standard, Enclosed, Pre-Engineered (First)	\$127.88	\$173.69	\$301.57	
28	Special Design (First)	\$175.60	\$221.41	\$397.00	
29	Each Additional	\$63.62	\$47.72	\$111.34	
Pool / Spa					
30	Swimming Pool / Spa	\$238.58	\$129.79	\$368.37	
31	Detached Spa / Water Feature	\$238.58		\$238.58	
32	Gunite Alteration	\$238.58	\$129.79	\$368.37	
33	Equipment Change-out Alone	\$31.81	\$120.88	\$152.69	
Remodel					
34	Non-Structural Review - Up to 100 SF	\$64.89	\$177.51	\$242.40	[a]
35	Non-Structural Review - Each Additional 500 SF	\$28.63	\$22.90	\$51.53	[a]
36	Structural Review		bill hourly (1 hour min.)		[a]
Replacement of Plans/Job Card					
37	Replacement of Job Copy of Approved Plans		\$271.03	\$271.03	
38	Replacement of Inspection Record Card		\$47.72	\$47.72	
Re-Roof					
39	Re-Roof - Up to 2,000 SF	\$64.89	\$129.79	\$194.68	
40	Re-Roof - Each Additional 1,000 SF	\$15.27		\$15.27	
Sign					
41	Monument Sign - First	\$95.43	\$175.60	\$271.03	
42	Monument Sign - Each Additional	\$32.45		\$32.45	
43	Wall/Awning Sign - First	\$32.45	\$114.52	\$146.97	
44	Wall/Awning Sign - Each Additional	\$32.45	\$32.45	\$64.89	
Storage Racks					
45	Storage Racks - First 100 LF	\$32.45	\$125.97	\$158.42	
46	Storage Racks - Each Additional 100 LF	\$15.27		\$15.27	
Stucco Application					
47	Stucco Application - First 500 SF	\$32.45	\$97.34	\$129.79	
48	Stucco Application - Each Additional 500 SF	\$9.54		\$9.54	
Temporary Trailer					
49	Temporary Trailer	\$190.87	\$190.87	\$381.74	
Utility Release					
50	Electrical Utility Release	\$95.43		\$95.43	

City of La Quinta					
Master Fee Schedule					
Schedule of Building Fees - Miscellaneous Items					
Fee Description	Fees			Notes	
	Permit	Plan Check	Total		
Window / Sliding Glass Door / Other Fenestration					
51	Retrofit/Repair - Up to 7	\$80.16	\$78.26	\$158.42	
52	Retrofit/Repair - Each Additional 5	\$13.36		\$13.36	
53	New/Alteration - First	\$127.25	\$145.06	\$272.30	
54	New/Alteration - Each Additional	\$13.36	\$15.27	\$28.63	
Administrative					
55	Plan Check Initial Deposit - For Various Non-OTC Items				
	a) Miscellaneous Items		\$190.87	\$190.87	[c]
	b) New Construction		varies		[c] [d]
56	Plan Check / Permit Extension Processing		\$127.88	\$127.88	
57	Plan Check / Revisions (per hour)		\$183.07	\$183.07	
58	Change of Contractor, Architect, Owner Processing		\$127.88	\$127.88	
59	Request/Research for Alternative Methods/Product Review		bill hourly (1 hour min.)		
60	Temporary Certificate of Occupancy	\$572.60		\$572.60	[e]
61	Disabled Access Compliance Inspection		\$190.87	\$190.87	
62	Partial Inspection Fee	\$95.43		\$95.43	[f]
63	Re-inspection Fee	\$95.43		\$95.43	[f]
64	Excess Plan Check Fee		bill hourly		[g]
65	Investigation Fee for Work Commenced Without a Permit		equal to permit fee		
66	Investigation Fee for Work Covered Prior to Inspection		\$95.43 per half hour (1/2 hr min)		
67	Request for Phased Approval Permit Issuance – Plan Check	\$381.74		\$381.74	[h]
66	Refunds				
	a) Fees Erroneously Paid or Collected by the City		100% refund		[i]
	b) Fees Prior to Work Being Commenced		up to 80% refund		[j]
	c) 180 Days After Payment of Fees		no refund		[k]

* In addition to the fees identified in this schedule, the City will pass-through to the applicant any fees imposed by other agencies and any discrete costs incurred from the use of outside service providers required to process the specific application, including the cost of structural engineering review services.

- [a] Fee is intended to capture structural and non-structural reviews. Mechanical, Electrical, and Plumbing review and inspection fees are collected separately.
- [b] Plan review fees for Residential Precise Grading (Tract Homes) are identified as part of the Public Works fee schedule and based on the number of sheets submitted for plan review. See Public Works fee schedule.
- [c] Non-Refundable Initial Deposit. For projects that request permit issuance the initial deposit amount will be credited against total
- [d] Initial deposit varies depending on project details.
- [e] Per issuance, each extension will be assessed fee at each occurrence.
- [f] The permit fees identified in this fee schedule include initial inspection and one re-inspection. Additional fees will be collected for the provision of all subsequent permit inspection services. See re-inspection fee and partial inspection fee for applicable fees.
- [g] The base plan check fees identified in this fee schedule include initial check and one re-check. Additional fees will be collected for the provision of all subsequent re-check services.
- [h] At the discretion of the building official, only applicable after a submittal has been reviewed for code compliance and subject to partial inspection fees.

City of La Quinta

Master Fee Schedule

Schedule of Building Fees - Miscellaneous Items

Fee Description	Fees			Notes
	Permit	Plan Check	Total	

[i] The Building Official may authorize refunding of any fee paid, or portion thereof, which was erroneously paid or collected by the city.

[j] No fees are refundable once the work covered by them is commenced.

[k] Whether work has commenced or not, no fees are refundable more than 180 days after their payment.

City of La Quinta
Master Fee Schedule

Schedule of Building Fees - New Construction

Fee Description		Fee - Permit *			
New Construction					
1	\$1 - \$10,000	\$190.87	for the first \$5,000, plus	\$57.26	for each additional \$1,000 or fraction thereof, to and including \$10,000
2	\$10,001 - \$25,000	\$477.17	for the first \$10,000, plus	\$12.72	for each additional \$1,000 or fraction thereof, to and including \$25,000
3	\$25,001 - \$200,000	\$668.04	for the first \$25,000, plus	\$9.82	for each additional \$1,000 or fraction thereof, to and including \$200,000
4	\$200,000 and Up	\$2,385.84	for the first \$200,000, plus	\$4.91	for each additional \$1,000 or fraction thereof

Fee Description		Fee - Plan Check *			
(Project Valuation)					
5	\$1 - \$10,000	\$190.87	for the first \$5,000, plus	\$95.43	for each additional \$1,000 or fraction thereof, to and including \$10,000
6	\$10,001 - \$25,000	\$668.04	for the first \$10,000, plus	\$22.27	for each additional \$1,000 or fraction thereof, to and including \$25,000
7	\$25,001 - \$200,000	\$1,002.05	for the first \$25,000, plus	\$3.54	for each additional \$1,000 or fraction thereof, to and including \$200,000
8	\$200,000 and Up	\$1,622.37	for the first \$200,000, plus	\$2.84	for each additional \$1,000 or fraction thereof

Fee Description		Fee - Plan Check for Multiple Structures - Each Additional **	
(Project Valuation)			
9	All Valuations	\$63.62	

* The new construction fees identified in this fee schedule include the cost of structural engineering review services currently conducted by outside service providers. Additional fees will be collected for the provision of all plan review services beyond second review.

* The permit fees identified in this fee schedule include initial inspection and one re-inspection. Additional fees will be collected for the provision of all subsequent permit inspection services. See re-inspection fee and partial inspection fee for applicable fees.

* The base plan check fees identified in this fee schedule include initial check and one re-check. Additional fees will be collected for the provision of all subsequent re-check services.

** Fee applies when multiple identical units are submitted for review and permitted at the same time.

For service requests, which have no fees listed in this Master Fee Schedule, the City Manager or his/her designee shall determine the appropriate fee based on the following hourly rates for staff time involved in the service or activity.

Fee Description		Fee
10	Building Department Staff	\$191 per hour
11	City Attorney/Other Legal Rvw	100% of actual costs
12	Outside Service Providers	100% of actual costs

City of La Quinta		
Master Fee Schedule		
Schedule of Building Fees - Other Fees		
Fee Description	Fee	Notes
Strong Motion Instrumentation (SMI) Fee Calculation		
1 Residential	\$0.50 or valuation x .00013	
2 Commercial	\$0.50 or valuation x .00028	
Art In Public Places (AIPP) Fee Calculation		
3 Residential	\$20.00 or 1/4 of 1% of value exceeding \$200,000	[a]
4 Commercial	\$20.00 or 1/2 of 1% of value	
Building Standards Administration Special Revolving Fund (SB 1473) Fee Calculation		
5 Valuation:		[b]
a) \$1 - \$25,000	\$1	
b) \$25,001 - \$50,000	\$2	
c) \$50,001 - \$75,000	\$3	
d) \$75,001 - \$100,000	\$4	
e) Every \$25,000 or fraction thereof above \$100,000	Add \$1	
Technology Enhancement Fee		
6 Technology Enhancement Fee (percent of permit fee)	5%	
Digital Archiving and Records Management Fee		
7 Digital Archiving and Records Management Fee		
a) OTC Permit/Application	\$12	
b) All Others	\$24	

[a] Source: La Quinta Municipal Code 2.65.060.

[b] Source: California Health and Safety Code Section 18931.6

Building Valuation Data

Occupancy and Type	Cost per Sq Ft Avg	Occupancy and Type	Cost per Sq Ft Avg	Occupancy and Type	Cost per Sq Ft Avg	Occupancy and Type	Cost per Sq Ft Avg
1 APARTMENT HOUSES:		7 DWELLINGS:		13 JAILS:		Type III-B	\$26.70
Type I-A or I-B *	\$72.50	Type V - Masonry	\$60.80	Type I-A or I-B	\$130.00	Type V-A	\$27.10
(Good)	\$89.00	(Good)	\$78.00	Type III-A	\$116.90	20 RESTAURANTS:	
Type V - Masonry		Type V - Wood Frame	\$54.30	Type V-A	\$88.00	Type III-A	\$78.80
(or Type III)	\$58.80	(Good)	\$77.90	14 LIBRARIES:		Type III-B	\$76.20
(Good)	\$71.80	Basements -		Type I-A or I-B	\$95.40	Type V-A	\$72.00
Type V - Wood Frame	\$51.60	Semi-Finished	\$16.20	Type II-A	\$68.90	Type V-B	\$69.10
(Good)	\$65.90	(Good)	\$18.50	Type II-B	\$65.50	21 SCHOOLS:	
Type I - Basement Garage	\$30.80	Unfinished	\$12.20	Type III-A	\$72.70	Type I-A or I-B	\$90.90
2 AUDITORIUMS:		(Good)	\$14.30	Type III-B	\$69.20	Type II-A	\$61.20
Type I-A or I-B	\$85.80	8 FIRE STATIONS:		Type V-A	\$68.20	Type III-A	\$65.70
Type II-A	\$61.50	Type I-A or I-B	\$92.80	Type V-B	\$65.20	Type III-B	\$62.30
Type II-B	\$58.80	Type II-A	\$60.50	15 MEDICAL OFFICES:		Type V-A	\$61.20
Type III-A	\$64.60	Type II-B	\$57.50	Type I-A or I-B *	\$97.40	Type V-B	\$58.40
Type III-B	\$61.70	Type III-A	\$66.70	Type II-A	\$74.60	22 SERVICE STATIONS:	
Type V-A	\$61.40	Type III-B	\$63.80	Type II-B	\$71.20	Type II-B	\$54.40
Type V-B	\$58.50	Type V-A	\$62.20	Type III-A	\$78.60	Type III-A	\$56.60
3 BANKS:		Type V-B	\$59.20	Type III-B	\$75.70	Type V-A	\$48.10
Type I-A or I-B *	\$121.40	9 HOMES FOR THE ELDERLY:		Type V-A	\$72.90	Canopies	\$22.60
Type II-A	\$88.20	Type I-A or I-B	\$85.00	Type V-B	\$70.00	23 STORES:	
Type II-B	\$85.60	Type II-A	\$68.40	16 OFFICES**:		Type I-A or I-B *	\$67.40
Type III-A	\$97.70	Type II-B	\$65.20	Type I-A or I-B *	\$87.20	Type II-A	\$40.60
Type III-B	\$94.30	Type III-A	\$71.20	Type II-A	\$57.80	Type II-B	\$39.80
Type V-A	\$87.90	Type III-B	\$68.20	Type II-B	\$55.20	Type III-A	\$49.60
Type V-B	\$85.00	Type V-A	\$68.60	Type III-A	\$62.40	Type III-B	\$46.80
4 BOWLING ALLEYS:		Type V-B	\$65.70	Type III-B	\$59.60	Type V-A	\$41.60
Type II-A	\$41.10	10 HOSPITALS:		Type V-A	\$57.80	Type V-B	\$38.40
Type II-B	\$38.30	Type I-A or I-B *	\$133.50	Type V-B	\$54.90	24 THEATERS:	
Type III-A	\$44.90	Type III-A	\$109.40	17 PRIVATE GARAGES:		Type I-A or I-B	\$89.80
Type III-B	\$41.90	Type V-A	\$103.50	Wood Frame	\$19.60	Type III-A	\$64.60
Type V-A	\$30.50	11 HOTELS AND MOTELS:		Masonry	\$22.00	Type III-B	\$61.60
5 CHURCHES:		Type I-A or I-B *	\$82.20	Open Carports	\$13.30	Type V-A	\$60.40
Type I-A or I-B	\$81.20	Type III-A	\$71.00	18 18. PUBLIC BUILDINGS:		Type V-B	\$57.40
Type II-A	\$60.20	Type III-B	\$67.60	Type I-A or I-B *	\$101.40	25 WAREHOUSES***:	
Type II-B	\$57.20	Type V-A	\$62.90	Type II-A	\$80.90	Type I-A or I-B	\$40.40
Type III-A	\$65.50	Type V-B	\$59.90	Type II-B	\$77.60	Type II-A or V-A	\$23.60
Type III-B	\$62.50	12 INDUSTRIAL PLANTS:		Type III-A	\$83.80	Type II-B or V-B	\$22.20
Type V-A	\$60.80	Type I-A or I-B	\$46.60	Type III-B	\$81.10	Type III-A	\$27.10
Type V-B	\$58.00	Type II-A	\$32.10	Type V-A	\$76.70	Type III-B	\$25.90
6 CONVALESCENT		Type II-B	\$29.40	Type V-B	\$73.80	EQUIPMENT	
Type I-A or I-B *	\$113.80	Type III-A	\$35.30	19 PUBLIC GARAGES:		AIR CONDITIONING:	
Type II-A	\$77.20	Type III-B	\$32.80	Type I-A or I-B *	\$39.60	Commercial	\$3.50
Type III-A	\$80.10	Tilt-up	\$24.10	Type I or II Open	\$30.00	Residential	\$2.90
Type V-B	\$75.10	Type V-A	\$33.00	Type II-B	\$23.20	SPRINKLER SYSTEMS:	\$1.70
		Type V-B	\$30.20	Type III-A	\$29.90		

* Add 0.5 percent to total cost for each story over three.

** Deduct 20 percent for shell-only buildings.

*** Deduct 11 percent for mini-warehouses.

Note: Building valuation data transcribed from Building Standards, July-August 1994 and adapted to 2007 CBC Types of Construction. Revised 3/5/2009.

City of La Quinta			
Master Fee Schedule			
Schedule of Planning Fees			
Fee Description	Fee *		Notes
Temporary Use			
1	Temporary Use Permit - Minor (Standard)	\$474	
2	Temporary Use Permit - Minor (Requests Requiring Additional Effort)	bill per hour, with \$474	base fee
3	Temporary Use Permit - Major (Standard)	\$2,481	
4	Temporary Use Permit - Major (Requests Requiring Additional Effort)	bill per hour, with \$2,481	base fee
Minor Use			
5	Minor Use Permit	bill per hour, with \$474	base fee
6	Minor Use Permit - Amendment	bill per hour, with \$474	base fee
Conditional Use			
7	Conditional Use Permit	bill per hour, with \$7,603	base fee
8	Conditional Use Permit - Planned Unit Dev.	bill per hour, with \$7,603	base fee
9	Conditional Use Permit - Amendment	bill per hour, with \$3,706	base fee
10	Conditional Use Permit - Time Extension	\$2,004	
Expedited Review Fee			
11	Expedited Review Fee	1.5x standard fee	[a]
Site Development			
12	Development Agreement	bill per hour, with \$3,945	base fee [b]
13	Site Development Permit - Planning Commission	bill per hour, with \$10,561	base fee
14	Site Development Permit - Administrative	bill per hour, with \$9,034	base fee
15	Site Development Permit - Amendment	bill per hour, with \$5,535	base fee
16	Site Development Permit - Time Extension	\$2,004	
17	Modification by Applicant	bill per hour, with \$474	base fee
18	Minor Adjustment	bill per hour, with \$474	base fee
19	Underground Waiver	bill per hour, with \$2,746	base fee
20	Variance	bill per hour, with \$2,863	base fee
Landscape Plan			
21	Final Landscape Plan	\$2,386	
Housing			
22	Senate Bill (SB) 330 Application Review	\$1,527	
Conceptual Design Review			
23	Conceptual Design Review	\$2,672	[c]
Signs			
24	A-Frame Sign Permit	\$0	
25	Sign Permit	\$421	
26	Sign Program	bill per hour, with \$3,372	base fee
27	Sign Program Amendment	\$1,145	
Residential Flagpole			
28	Residential Flagpole	\$65	

City of La Quinta		
Master Fee Schedule		
Schedule of Planning Fees		
Fee Description	Fee *	Notes
Zoning		
29 Zone Change	bill per hour, with \$11,134 base fee	
30 Director's Determination	\$480	
31 Certificate of Compliance	\$599	
32 Zoning Letter - Basic Property Information	\$312	
33 Zoning Letter - Basic Property Information with Additional Research Required	\$1,622	
34 Zoning Text Amendment	bill per hour, with \$11,198 base fee	
Street Name Change		
35 Street Name Change	\$2,386	
Historical Structures		
36 Landmark Designation/Cert of Appropriateness	\$1,565	
Environmental Review		
37 Recordation of Exemption	\$191	
38 Initial Study (ND/MND)	bill per hour, with \$3,817 base fee	
39 Environmental Impact Report	bill per hour, with \$11,070 base fee	
General/Specific Plan		
40 Specific Plan	bill per hour, with \$12,852 base fee	
41 Specific Plan - Amendment	bill per hour, with \$5,662 base fee	
42 General Plan Amendment	bill per hour, with \$12,406 base fee	
Map		
43 Tentative Parcel Map	bill per hour, with \$5,981 base fee	
44 Tentative Parcel Map - Waiver	\$1,622	
45 Tentative Parcel Map - Amendment	bill per hour, with \$3,563 base fee	
46 Tentative Parcel Map - Revision	bill per hour, with \$3,563 base fee	
47 Tentative Parcel Map - Time Extension	\$1,145	
48 Tentative Tract Map	bill per hour, with \$9,925 base fee	
49 Tentative Tract Map - Amendment	bill per hour, with \$4,708 base fee	
50 Tentative Tract Map - Revision	bill per hour, with \$4,708 base fee	
51 Tentative Tract Map - Time Extension (CC or PC)	\$2,195	
52 Tentative Tract Map - Time Extension (Admin)	\$1,241	
53 Tentative Condominium Map	bill per hour, with \$9,925 base fee	
54 Amended Final Parcel Map (Entitlement Support)	bill per hour, with \$4,772 base fee	
55 Amended Final Tract Map (Entitlement Support)	bill per hour, with \$7,635 base fee	
Large Lot - Qualified and Certified		
56 Large Lot - Qualified and Certified	\$1,500	

City of La Quinta
Master Fee Schedule

Schedule of Planning Fees

Fee Description		Fee *	Notes
Zoning Clearance - Planning Plan Check			
57	Zoning Clearance - Planning Plan Check		
	a) Alterations/Additions - Residential	\$95	
	b) New Construction - Single Family Residential	\$191	
	c) New Construction - 2-4 Residential Units	\$286	
	d) New Construction - 5+ Residential Units	\$763	
	e) New Construction - Non-Residential	\$382	
	f) Alterations/Additions - Non-Residential	\$191	
Technology Enhancement Fee			
58	Technology Enhancement Fee (percent of permit fee)	5%	
Digital Archiving and Records Management Fee			
59	Digital Archiving and Records Management Fee		
	a) OTC Permit/Application	\$12	
	b) All Others	\$24	

* In addition to the fees identified in this schedule, the City will pass-through to the applicant any fees imposed by other agencies and any discrete costs incurred from the use of outside service providers required to process the specific application.

For service requests, which have no fees listed in this Master Fee Schedule, the City Manager or his/her designee shall determine the appropriate fee based on the following hourly rates for staff time involved in the service or activity.

Fee Description		Proposed Fee *	Notes
60	Planning Department Staff	\$191 per hour	
61	City Attorney or Other Legal Review	pass-through of 100% of actual costs	
62	Outside Service Providers	pass-through of 100% of actual costs	

Note: If multiple applications are received concurrently from the same applicant for projects that require similar application review and are generally similar except for location, one project location shall pay 100% of application review fee(s), the fee(s) for each project application at other locations shall be 50% of the original fee(s).

[a] Request for expedited service is subject to Design & Development Department Director approval. It is dependent on staff availability and workload.

[b] In addition to the fee shown for Development Agreement, the City shall collect a \$5,000 initial deposit to offset City Attorney costs.

[c] 50% of fee may be credited toward entitlement application submittal.

City of La Quinta			
Master Fee Schedule			
Schedule of Public Works Fees			
Fee Description	Fee *		Notes
1 Land Subdivision			
Parcel Map:			
a) Final Parcel Map			
i) Initial Sheet	\$2,958	per sheet	
ii) Each Additional Sheet	\$859	per sheet	
b) Final Parcel Map - Amendment			
i) Initial Sheet	\$2,958	per sheet	
ii) Each Additional Sheet	\$859	per sheet	
c) Substantial Conformance Review			
i) Initial Sheet	\$3,483	per sheet	
ii) Each Additional Sheet	\$1,527	per sheet	
2 Tract Map:			
a) Final Tract Map			
i) Initial Sheet	\$3,149	per sheet	
ii) Each Additional Sheet	\$954	per sheet	
b) Final Tract Map - Amendment			
i) Initial Sheet	\$3,149	per sheet	
ii) Each Additional Sheet	\$954	per sheet	
c) Substantial Conformance Review			
i) Initial Sheet	\$3,483	per sheet	
ii) Each Additional Sheet	\$1,527	per sheet	
3 Reversion to Acreage:			
a) Initial Sheet	\$3,245	per sheet	
b) Each Additional Sheet	\$859	per sheet	
4 Lot Line Adjustment/Parcel Merger			
a) Lot Line Adjustment	\$2,290	per request	
b) Parcel Merger	\$2,290	per request	
5 Street Dedication/Vacation			
a) Land Action Documents (Row/Easements/Grant Deeds)	\$2,338	per request	
b) Vacation of Street/Public ROW	\$2,863	per request	
6 Land Survey			
a) Record of Survey	\$620	per request	
b) Certificate of Correction	\$811	per request	

City of La Quinta				
Master Fee Schedule				
Schedule of Public Works Fees				
Fee Description		Fee *		Notes
Grading / Project Improvements				
7	Plan Review (First 3 Reviews):			
	a) Rough Grading			
	i) Initial Sheet	\$1,861	per sheet	
	ii) Each Additional Sheet	\$954	per sheet	
	iii) Revisions - Initial Sheet	\$1,361	per sheet	
	iv) Revisions - Each Additional Sheet	\$954	per sheet	
	b) Precise Grading - Commercial			
	i) Initial Sheet	\$2,338	per sheet	
	ii) Each Additional Sheet	\$1,336	per sheet	
	iii) Revisions - Initial Sheet	\$1,743	per sheet	
	iv) Revisions - Each Additional Sheet	\$1,336	per sheet	
	c) Precise Grading - Tract Homes			
	i) Initial Sheet	\$1,432	per sheet	
	ii) Each Additional Sheet	\$239	per sheet	
	iii) Revisions - Initial Sheet	\$741	per sheet	
	iv) Revisions - Each Additional Sheet	\$239	per sheet	
	d) Precise Grading - Custom Home			[a]
	e) PM10			
	i) Initial Sheet	\$694	per sheet	
	ii) Each Additional Sheet	\$0	per sheet	
	iii) Revisions - Initial Sheet	\$533	per sheet	
	iv) Revisions - Each Additional Sheet	\$0	per sheet	
	f) Street Improvements			
	i) Initial Sheet	\$2,147	per sheet	
	ii) Each Additional Sheet	\$1,145	per sheet	
	iii) Revisions - Initial Sheet	\$1,552	per sheet	
	iv) Revisions - Each Additional Sheet	\$1,145	per sheet	
	g) Storm Drain			
	i) Initial Sheet	\$1,956	per sheet	
	ii) Each Additional Sheet	\$1,145	per sheet	
	iii) Revisions - Initial Sheet	\$1,552	per sheet	
	iv) Revisions - Each Additional Sheet	\$1,145	per sheet	
	h) Signing and Striping			
	i) Initial Sheet	\$1,766	per sheet	
	ii) Each Additional Sheet	\$954	per sheet	
	iii) Revisions - Initial Sheet	\$1,361	per sheet	
	iv) Revisions - Each Additional Sheet	\$954	per sheet	

City of La Quinta			
Master Fee Schedule			
Schedule of Public Works Fees			
Fee Description	Fee *		Notes
i) Traffic Signal			
i) Initial Sheet	\$1,575	per sheet	
ii) Each Additional Sheet	\$763	per sheet	
iii) Revisions - Initial Sheet	\$1,170	per sheet	
iv) Revisions - Each Additional Sheet	\$763	per sheet	
j) Sidewalk			
i) Initial Sheet	\$1,384	per sheet	
ii) Each Additional Sheet	\$573	per sheet	
iii) Revisions - Initial Sheet	\$979	per sheet	
iv) Revisions - Each Additional Sheet	\$573	per sheet	
k) Traffic Control Plan	\$95	per sheet	
l) Record Drawings Review			
i) Initial Sheet	\$1,002	per sheet	
ii) Each Additional Sheet	\$191	per sheet	
m) Hydrology Report	\$2,052	per report	
i) Revisions	\$954	per report	
n) Traffic Study	\$1,575	per study	
o) WQMP Report			
i) With Prior Entitlement	\$1,861	per report	
ii) Without Prior Entitlement	\$2,243	per report	
iii) Revisions	\$954	per report	
p) SWPPP/Erosion Control Plan	\$2,147	per plan	
i) Revisions	\$763	per plan	
q) Sewer and Water			
i) Initial Sheet	\$1,527	per sheet	
ii) Each Additional Sheet	\$573	per sheet	
iii) Revisions - Initial Sheet	\$954	per sheet	
iv) Revisions - Each Additional Sheet	\$573	per sheet	
8 Plan Review (>3 Reviews)	\$191	per hour	
9 Expedited Plan Review Fee	1.5x standard fee		[b]
10 Permit Inspection			
a) Rough Grading			
i) First 3 Acres	\$3,817		
ii) Each Additional Acre	\$954		
iii) Last One Acre	\$477		
b) Precise Grading			
i) First 3 Acres	\$3,817		
ii) Each Additional Acre	\$954		
iii) Last One Acre	\$477		

City of La Quinta			
Master Fee Schedule			
Schedule of Public Works Fees			
Fee Description	Fee *		Notes
c) Precise Grading - Tract Homes	\$176		[c]
d) Precise Grading - Custom Homes	\$95		[c]
e) PM10			
i) < 10 Acres	\$4,581		[d]
ii) 10 - 50 Acres	\$6,871		[d]
iii) 51 - 200 Acres	\$9,162		[d]
iv) > 200 Acres	\$13,742		[d]
f) Street Improvements - Off-Site			
i) First 1,000 LF	\$6,108		
ii) Each Additional 1,000 LF	\$5,344		
iii) Last 1,000 LF	\$3,436		
g) Street Improvements - On-Site			
i) First 1,000 LF	\$4,199		
ii) Each Additional 1,000 LF	\$3,436		
iii) Last 1,000 LF	\$2,290		
h) Storm Drain			
i) First 1,000 LF	\$3,626		
ii) Each Additional 1,000 LF	\$2,863		
iii) Last 1,000 LF	\$1,909		
i) Signing and Striping			
i) First 1,000 LF	\$1,909		
ii) Each Additional 1,000 LF	\$1,145		
iii) Last 1,000 LF	\$573		
j) Traffic Signal	\$5,153		
k) NPDES	\$2,290		
l) Bond Reduction Request	\$2,577		
m) Final Inspection/Acceptance	\$3,436		
n) Traffic Control Only			
i) One Day	\$385		
ii) Two - Five Days	\$771		
iii) Each Additional Day (Up to 10 Days)	\$385		
iv) 11+ Days	\$4,485		
o) Cut/Bore	\$859		
p) Driveway			
i) Residential	\$207		
ii) Commercial	\$1,241		

City of La Quinta				
Master Fee Schedule				
Schedule of Public Works Fees				
Fee Description		Fee *		Notes
	q) Excavation / Trenching			
	i) First 100 LF	\$859		
	ii) Each Additional 100 LF	\$382		
	iii) Last 100 LF	\$191		
	r) Sidewalk			
	i) First 100 Lineal Feet	\$956		
	ii) Each Additional 100 Lineal Feet	\$522		
	iii) Last 100 Lineal Feet	\$174		
	s) Sewer and/or Water	\$1,527		
	t) Night Work	\$477		
11	Research/Administrative			
	a) Subdiv'n Improvement Agreem't (SIA)	\$2,290		
	b) SIA - Time Extension	\$1,336	per request	
	c) Assignment & Assumptions Agreement	\$2,481	per request	
	d) Flood Plain Research/FEMA App	\$1,145	per request	
	e) Bid Protest Review	\$859	per request	
12	Reactivation of Permit			
	a) Reactivation of an Expired Permit / Permit Extension	10% of original permit fee	one year extension	
13	Technology Enhancement Fee			
	Technology Enhancement Fee (percent of permit fee)	5%		
	Digital Archiving and Records Management Fee			
14	Digital Archiving and Records Management Fee			
	a) OTC Permit/Application	\$12		
	b) All Others	\$24		
15	Transportation Permits			
	a) Annual	\$90		
	b) Single Event	\$16		
16	Refunds			
	a) Refunds for Plan Checks			
	i) If plan check has not begun	90% refund		[e]
	ii) If 1st plan check has begun	30% refund		[e]
	iii) If 2nd plan check has begun	10% refund		[e]
	iv) Past 2nd plan check	no refund		[e]
	b) Refunds for Permits - Permit issued and no work has commenced	Up to 50% of original permit fee		[f]

City of La Quinta
Master Fee Schedule
Schedule of Public Works Fees

Fee Description	Fee *	Notes
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* In addition to the fees identified in this schedule, the City will pass-through to the applicant any discrete costs incurred from the use of outside service providers required to process the specific application. Exception for contract traffic engineering and plan review consulting costs, which are included in the fees listed above.

For simple revisions and/or service requests, which have no fees listed in this Master Fee Schedule, the City Manager or his/her designee shall determine the appropriate fee based on the following hourly rates for staff time involved in the service or activity.

Fee Description		Fee *		Notes
17	Public Works Personnel	\$191	per hour	
18	City Attorney or Other Legal Review	100%	pass-through of actual cost	
19	Outside Service Providers	100%	pass-through of actual cost	

[a] Plan review fees for Precise Grading - Custom Home are identified as part of the Building fee schedule and are based on the lot size of the custom home. See Building fee schedule, Grading section.

[b] Expedited Plan Review request is subject to City Engineer approval. It is dependent on staff availability and workload.

[c] Inspection fees for Precise Grading - Custom Homes and Tract Homes are identified as part of the Building fee schedule. See Building fee schedule, Grading section.

[d] For PM10 annual permit. For permits required for less than one year, or portion of year, fees will be pro-rated based on the number of months permitted.

[e] Upon request of the applicant, the director may authorize refunding a percentage of fees paid with the following schedule. If any portion of the plan check fee has been paid out by the city to another agency or consultant for services rendered in connection with the plan check, no refund of that portion of the fee shall be made.

[f] Upon request of the applicant, the director may authorize refunding of not more than 50% of fees paid when no work has been done under an issued permit. In no case shall the refund exceed the cost of services provided to date of cancellation of permit issuance.

City of La Quinta					
Master Fee Schedule					
Schedule of Fire Fees					
Fee Description	Fee *			Notes	
	Plan Review	Permit / Inspection	Total		
Construction-Related Fire Review and Inspection Fees					
1	New Multi-Residential (Hotel, Motel, Apartments, Condominiums)	\$572	\$381	\$954	
2	New Commercial / Industrial	\$572	\$477	\$1,050	
3	Residential Addition / Remodel	\$95	\$95	\$190	
4	Commercial Tenant Improvement	\$286	\$191	\$477	
5	Commercial / Industrial Addition or Remodel	\$286	\$286	\$572	
6	New Single Family Dwelling (Access/Water)	\$95	\$95	\$190	[a]
7	Automatic Suppression System	\$381	\$381	\$762	
8	Kitchen Hood Suppression System	\$286	\$191	\$477	
9	Fire Suppression System - Existing Modifications	\$191	\$191	\$382	
10	Fire Alarm Systems	\$669	\$572	\$1,241	
11	Fire Alarm-Monitoring and Tenant Improvements	\$286	\$191	\$477	
12	Fire Sprinkler Systems - Single Family Detached				
	a) 1-50 Sprinkler Heads	\$286	\$191	\$477	[a]
	b) 51-100 Sprinkler Heads	\$286	\$286	\$572	[a]
	c) Over 100 Sprinkler Heads	\$286	\$381	\$667	[a]
13	Fire Sprinkler Systems - Tract Master Plan	\$286	\$0	\$286	
14	Fire Sprinkler Systems - Tract Production Home	\$0	\$191	\$191	
15	Fire Sprinkler Systems - Multi-Family 3 or more units	\$381	\$286	\$667	[b]
16	Fire Sprinkler Systems - Commercial / Industrial 0 - 35,000 SF	\$477	\$286	\$764	
17	Fire Sprinkler Systems - Commercial / Industrial 35,001 - 75,000 SF	\$572	\$334	\$907	
18	Fire Sprinkler Systems - Commercial / Industrial 75,001 - 120,000 SF	\$669	\$477	\$1,146	
19	Fire Sprinkler Systems - Commercial / Industrial > 120,000 SF	\$764	\$669	\$1,432	
20	Fire Sprinkler Systems - Tenant Improvement	\$191	\$381	\$572	
21	Fire Pumps	\$381	\$381	\$762	
22	Fire Standpipe Systems	\$286	\$381	\$667	
23	Smoke Controls Systems	\$669	\$572	\$1,241	
24	Private Fire Mains	\$381	\$381	\$762	
25	Fire Protection Water Supply - Existing System Modifications	\$191	\$191	\$382	
26	Water Storage	\$382	\$573	\$954	
27	Public Hydrant System	\$191	\$191	\$382	
28	Energy Storage Systems	\$191	\$191	\$382	
29	Emergency Responder Radio Coverage	\$286	\$286	\$572	
30	AST - Fuel Storage Tank	\$191	\$191	\$382	
31	Fuel Dispensers	\$191	\$191	\$382	
32	Hazardous Materials - HMIS / H-OCC	\$286	\$381	\$667	

City of La Quinta				
Master Fee Schedule				
Schedule of Fire Fees				
Fee Description	Fee *			Notes
	Plan Review	Permit / Inspection	Total	
33 High-piled Combustible Storage	\$286	\$381	\$667	
34 Solar PV Power System (Commercial)	\$191	\$191	\$382	
35 Special Event Structure / Tent	\$191	\$191	\$382	
36 Gas Detection System	\$191	\$191	\$382	
37 Plan Revision Submittals - each	\$191	\$0	\$191	
38 Plan Resubmittals (in Excess of 3 Reviews) - each	\$191	\$0	\$191	
39 Failed or Additional Field Inspections (Excessive) - each	\$0	\$191	\$191	
Operational Permit				
40 Exhibits & Tradeshows	\$95	\$191	\$286	
41 Fire Operational Permit (per hour)	bill hourly	bill hourly	per hour	
Other				
42 Tract access/Hydrant inspection	\$0	\$191	\$191	
43 Fire Access Gate Assembly	\$191	\$191	\$382	
44 Special Event Permit	\$191	\$286	\$477	
45 Pyrotechnic Permit (Review & Standby Charge)	\$191	\$955	\$1,146	
46 Fire Safety Officer Standby - Events	bill hourly	bill hourly	per hour	
47 Fire Miscellaneous (per hour)	bill hourly	bill hourly	per hour	
48 Fire Permit Extensions (Admin Processing)			\$95	
Technology Enhancement Fee				
49 Technology Enhancement Fee (percent of permit fee)	n/a	n/a	5%	
50 Expedited Plan Review	1.5x Plan Review Fee			
Digital Archiving and Records Management Fee				
51 Digital Archiving and Records Management Fee	n/a	n/a	\$23	

* In addition to the fees identified in this schedule, the City will pass-through to the applicant any fees imposed by other agencies and any discrete costs incurred from the use of outside service providers required to process the specific application, including but not limited to legal review.

For service requests, which have no fees listed in this Master Fee Schedule, the City Manager or his/her designee shall determine the appropriate fee based on the following hourly rates for staff time involved in the service or activity.

Fee Description	Fee *	Notes
52 City Assigned Fire Safety Specialist	\$191 per hour	
53 Other County Fire Services	See County Fees	
54 City Attorney or other legal review	100% of actual costs	
55 Outside Service Providers	100% of actual costs	

[a] Fee will not apply for all submittals. Before applying fees, Fire Department will review project submittal to determine if review is necessary or if review fees have been collected as part of the development planning process.

[b] Fee is per building.

City of La Quinta			
Master Fee Schedule			
Schedule of NPDES Ongoing Inspection Fees			
Fee Description	Fee	Unit	Notes
NPDES Ongoing Inspection Fee			
1 Food Establishment Facilities	\$55	per year	
2 Hazardous Waste/Materials Facilities	\$117	per year	
Code Compliance			
3 Code Compliance Follow-Up, If Required	\$140	per hour	

City of La Quinta			
Master Fee Schedule			
Schedule of Short-Term Vacation Rental Permit Fees			
Fee Description	Fee	Unit	Notes
Short-Term Vacation Rental Permit Fee			
1 Homeshare Short-Term Vacation Rental Permit			
Homeshare STVR Permit - Less than 5 Bedrooms	\$273	per year	[a]
Homeshare STVR Permit - 5 Bedrooms or More	\$545	per year	
2 Primary Residence Short-Term Vacation Permit			
Primary Residence STVR Permit - Less than 5 Bedrooms	\$818	per year	[a]
Primary Residence STVR Permit - 5 Bedrooms or More	\$1,363	per year	
3 General Short-Term Vacation Rental Permit			
General STVR Permit - Less than 5 Bedrooms	\$1,090	per year	[a]
General STVR Permit - 5 Bedrooms or More	\$1,363	per year	
4 General Short-Term Vacation Rental Permit (subject to annual mitigation fees)			[b]
General STVR Permit - Less than 5 Bedrooms (subject to mitigation fees)	\$273	per year	[a];[b]
General STVR Permit - 5 Bedrooms or More (subject to mitigation fees)	\$545	per year	[b]
5 Technology Enhancement Fee			
Technology Enhancement Fee (percent of permit fee)	5%		

[a] If special inspection is required, amount will be billed hourly in half-hour increments using the billing rate of the department

[b] A residential dwelling within a residential project subject to a “mitigation fee,” paid to the city to offset revenue losses caused by the development of the residential project, pursuant to a development agreement with the city, or pursuant to a condition of approval(s) attached to any entitlement approved by the city (including but not limited to a specific plan, subdivision map, or site development permit), pursuant to which short-term vacation rentals are a permitted use.

[As of the adoption of this resolution, the following residential projects qualify under these requirements: Codorniz, La Quinta Desert Villas (Homewood Suites), Legacy Villas, Puerta Azul, and Signature at PGA West]

City of La Quinta			
Master Fee Schedule			
Schedule of Medical Cannabis Delivery Application Fees			
Fee Description	Fee	Unit	Notes
Medical Cannabis Delivery Services Application			
1	Medical Cannabis Delivery Service Application		
	a) Delivery Service Application - New	per year	
	b) Delivery Service Application - Renewal	per year	
2	Technology Enhancement Fee (percent of permit fee)		

City of La Quinta			
Master Fee Schedule			
Schedule of False Alarm Response Fees			
Fee Description	Fee	Unit	Notes
False Alarm Response			
1 Police False Alarm Response			[a]
a) 1st False Alarm Response	No Charge	each	
b) 2nd False Alarm Response	No Charge	each	
c) 3rd False Alarm Response	\$71	each	
d) 4th False Alarm Response	\$124	each	
e) 5th and Each Additional False Alarm Response	\$142	each	
2 Fire False Alarm Response			[a]
a) 1st False Alarm Response	No Charge	each	
b) 2nd False Alarm Response	No Charge	each	
c) 3rd False Alarm Response	\$71	each	
d) 4th False Alarm Response	\$326	each	
e) 5th and Each Additional False Alarm Response	\$717	each	

[a] Based on number of false alarms in a 365 day period.

City of La Quinta				
Master Fee Schedule				
Schedule of Vehicle Impound Cost Recovery Fees				
Fee Description		Fee	Unit	Notes
1	Vehicle Impound Cost Recovery Fee	\$270	each	

City of La Quinta			
Master Fee Schedule			
Schedule of Code Enforcement Hourly Rate for Services			
Fee Description	Fee	Unit	Notes
1 Code Enforcement Hourly Rate			
a) Code Enforcement Hourly Rate	\$140	per hour	[a]
b) Code Enforcement Hourly Rate - For Outside Agency Reimbursement Request	\$129	per hour	[b]

[a] Hourly rate for Code Compliance inspections required or requested for which no other fees are listed, requests for special event support, etc.

[b] Hourly rate for outside agency reimbursement request is a reduced rate because the City may request direct reimbursement of various fleet and technology related costs.

City of La Quinta				
Master Fee Schedule				
Schedule of Pool Drain Permit Fees				
Fee Description		Fee	Unit	Notes
1	Pool Drain Permit	\$27	per permit	

City of La Quinta				
Master Fee Schedule				
Schedule of Home Occupation Permit Fees				
Fee Description		Fee	Unit	Notes
1	Home Occupation Permit	\$119	per permit	
2	Home Occupation Permit - Address Change	\$59	per permit	

City of La Quinta			
Master Fee Schedule			
Schedule of Film/Photography Permit Fees			
Fee Description	Fee	Unit	Notes
Film/Photography Permit			
1 Cast and Crew Totaling One to Three Persons:			
a) Permit Issuance Fee			
i) Private Property	\$105	per permit	
ii) Private Property with Staging in Public Right of Way	\$140	per permit	
iii) Public Property	\$140	per permit	
b) Location Use Fee			
i) Private Property	\$0	per day	
ii) Private Property with Staging in Public Right of Way	\$119	per day	[a]
iii) Public Property	\$178	per day	[a];[b]
2 Cast and Crew Totaling Four or More Persons:			
a) Permit Issuance Fee			
i) Private Property	\$245	per permit	
ii) Private Property with Staging in Public Right of Way	\$385	per permit	
iii) Public Property	\$455	per permit	
b) Location Use Fee			
i) Private Property	\$0	per day	
ii) Private Property with Staging in Public Right of Way	\$296	per day	[a]
iii) Public Property	\$593	per day	[a];[b]
Other Fees, If Applicable			
3 Pre-Application Meeting (upon request)	\$280	per meeting	
4 City Film Monitor (as needed)	\$140	per hour	
5 Violations:			
a) Filming/Photography without a Permit	2 times applicable fees		
b) Violation of Permit	\$415	per violation, per day	

Note: The City Manager may waive fees for bona fide student film/photography projects and projects with 501(c)(3) Federal Income Tax Status; however, the permitting process for filming/photography is still required for these projects.

[a] Proposed fee is a market-based rate for exclusive private use of public space/facilities.

[b] Does not include any applicable facility rental fees that may apply.

City of La Quinta				
Master Fee Schedule				
Schedule of Bingo Permit Fees				
Fee Description		Fee	Unit	Notes
1	Bingo Permit			
	a) Initial	\$50	per permit	
	b) Renewal	\$50	per permit	

City of La Quinta			
Master Fee Schedule			
Schedule of Administrative Fees			
Fee Description	Fee *	Unit	Notes
1 Black and White Copy - up to 8.5 x 14	\$0.15	per single-sided page	
2 Black and White Copy - 11 x 17	\$0.20	per single-sided page	
3 Color Copy - up to 8.5 x 14	\$0.25	per single-sided page	
4 Color Copy - 11 x 17	\$0.50	per single-sided page	
5 Oversized Sheets (Plans/Maps)	\$3.00	per sheet	[a]
6 CD/DVD/Flash Drive	\$5.00	per CD or DVD	
7 Agency Credit Card / E-Check Service Fee			
a) Credit Card	pass-through	% of fees paid	[b]
b) E-Check	pass-through	% of fees paid	[c]
8 Processing Fee for Receipt of Non-Sufficient Funds			
a) First from Payee	\$25.00	per occurrence	[c]
b) Each Subsequent from Payee	\$35.00	per occurrence	[c]

* In addition to the fees identified in this schedule, the City will pass-through to the applicant any fees imposed by other agencies and any discrete costs incurred from the use of outside service providers required to process the specific request for information/service.

* In addition to the fees identified in this schedule, if a request for electronic records either (1) is for a record normally issued only periodically, or (2) requires data compilation, extraction, or programming, costs will include the cost of producing the copy, including construction, programming and computer services.

[a] If more than two sheets are requested, the City will typically process the request using an outside vendor service.

[b] Pass-through for payments processed using Tyler InterGov is currently 3.75% with a \$2.50 minimum. Pass-through for payments processed using GovOS is currently 2.75%. Pass-through for payments processed using RecTrak is currently 2.95%. If the City uses alternative processors, or processing fees for existing vendors change, the City will pass-through updated amounts.

[c] Pass-through for payments processed using Tyler InterGov is currently \$1.95. Pass-through for payments processed using GovOS is currently \$0.35. Pass-through for payments processed using RecTrak is currently \$1.00. If the City uses alternative processors, or processing fees for existing vendors change, the City will pass-through updated amounts.

[d] Set by State (Civil Code Section 1719).

City of La Quinta			
Master Fee Schedule			
Schedule of Appeal Fees			
Fee Description	Fee	Unit	Notes
1 Appeal to Hearing Officer of Administrative Citation	\$25	per appeal	[a]
2 Appeal of an Administrative Decision to City Manager	\$250	per appeal	[a]
3 Appeal to Construction Board of Appeals	\$1,500	per appeal	[a]
4 Appeal to Planning Commission	\$1,500	per appeal	[a]
5 Appeal to City Council	\$1,500	per appeal	[a]

[a] Depending on the subject of the appeal, specialized expertise may be solicited, at the expense of the applicant, for the purpose of providing input to the City Manager, Construction Board of Appeals, Planning Commission or City Council.

City of La Quinta						
Master Fee Schedule						
Schedule of Facility Use Fees						
Fee Description	Fees				Notes	
	Class I (per season)	Class II	Class III	Class IV		
SPORTS FACILITIES						
1	Sports Complex Baseball Diamonds/ Football Field or La Quinta Park Baseball Diamonds (with or without field lights)	\$10 per resident/ \$15 per non-resident	\$25/hour (per field)	N/A	N/A	
2	La Quinta Park or Colonel Mitchell Paige Soccer Fields (with or without field lights)	\$10 per resident/ \$15 per non-resident	\$25/hour (per field)	N/A	N/A	
3	Sports Complex, La Quinta Park, and Colonel Mitchell Paige Sports Fields (per field)	N/A	N/A	\$25/hour (\$40/hour with lights)	\$35/hour (\$55/hour with lights)	
4	Sports Complex or La Quinta Park Snack Bar Use	\$200.00	N/A	N/A	N/A	
5	La Quinta Boys & Girls Club Gymnasium	N/A	\$25/hour	\$35/hour	\$45/hour	
6	Tennis Courts/Pickleball Courts (per court)	N/A	\$5/hour	\$5/hour	\$10/hour	
PARKS						
7	Civic Center Campus, Gazebo, Amphitheater (50 people or less)	N/A	\$75/hour	\$125/hour	\$175/hour	
8	Civic Center Campus (Non-profit events with 100 people or more; TUP required)	N/A	\$150/hour	N/A	N/A	
9	Cove Oasis Trailhead (50 people or less)	N/A	\$75/hour	\$125/hour	\$175/hour	
10	Fritz Burns or La Quinta Park Party (50 people or less)	N/A	\$50 (4 hours)	\$65 (4 hours)	\$90 (4 hours)	
11	Fritz Burns or La Quinta Park (Non-profit events with 100 people or more; TUP required)	N/A	\$100.00	N/A	N/A	
BUILDINGS						
12	Wellness Center Multi-Purpose Room (max capacity is 200)	\$55/hour	\$75/hour	\$125/hour	\$175/hour	
13	Museum Meeting Room (Meetings only; max capacity is 65)	N/A	\$50/hour	\$50/hour	\$50/hour	
14	Museum Meeting Room & Courtyard (max capacity is 150)	N/A	\$75/hour	\$125/hour	\$175/hour	
15	Museum Meeting Room, Courtyard, & Upstairs Patio (max capacity is 175)	N/A	\$100/hour	\$150/hour	\$200/hour	
16	Library Community Room (Small events/meetings with 60 people or less)	N/A	\$50/hour	\$50/hour	\$50/hour	
17	Library Classroom (Meetings only; max capacity is 60)	N/A	\$50/hour	\$50/hour	\$50/hour	
18	Wellness Center, Library Community Room, and Museum Kitchen	\$10/hour	\$20/hour	\$25/hour	\$30/hour	

City of La Quinta
Master Fee Schedule
Schedule of Facility Use Fees

SECURITY DEPOSITS (Refundable upon post conditions after use)				
		Proposed Fees		Notes
19	Wellness Center Multi-Purpose Room Museum Meeting Room & Courtyard Museum Meeting Room & Courtyard w/Upstairs Patio	Sports Fields Boys & Girls Club Gym	\$500.00	
20	La Quinta Park & Sports Complex snack bars		\$350.00	
21	Civic Center Campus (Non-profit events with 100 people or more)		\$200.00	
22	Museum Meeting Room Library Community Room Fritz Burns Tennis Courts (per court) Fritz Burns or La Quinta Park (Non-profit events w/ 100+ people)	Library Classroom Cove Oasis Trailhead Civic Center Campus, Gazebo, Amphitheater (50 people or less)	\$100.00	
23	Fritz Burns or La Quinta Park Party		\$50.00	

CLASSIFICATIONS

- Class I:** 501(c) 3 recreation organizations serving LQ youth (18 and under)
- Class II:** LQ non-profit organizations, community-based organizations, competitive youth sports leagues (DSUSD - Sports Complex Use Only)
- Class III:** LQ residents (DSUSD - for all other facilities other than the Sports Complex)
- Class IV:** LQ business and profit organizations; non-city residents, organizations, and businesses

City of La Quinta
Master Fee Schedule
Schedule of SilverRock Event Site Facility Rental Fees

Entire Park Area Rental				
Fee Description	Non-Profit	All Others	Notes	
SILVERROCK EVENT SITE (4-Hour Minimum Rental)				
1	Permit Processing Fee (per application)	\$128	\$128	
2	Facility Rental Fee (per hour)	\$272	\$272	
3	Security Deposit			
	a) One Day Event	\$500	\$500	
	b) Event Lasting Two or More Days	\$1,000	\$1,000	

Partial Park Area Rental						
Fee Description	Class II	Class III	Class IV	Security Deposit	Notes	
1	SilverRock - 50 people or less	\$75/hour	\$125/hour	\$175/hour	\$100	
2	SilverRock - Non-profit events with 100 people or more; TUP required	\$150/hour	N/A	N/A	\$200	
3	SilverRock Meeting Room	\$50/hour	\$50/hour	\$50/hour	\$100	

CLASSIFICATION

Non-Profit: 501(c)3 tax organization.

Class II: LQ non-profit organizations, community-based organizations

Class III: LQ residents (DSUSD - for all other facilities other than the Sports Complex)

Class IV: LQ business and profit organizations; non-city residents, organizations, and businesses

City of La Quinta		
Master Fee Schedule		
Use of Public Property - Parking Lots and Open Space		
Fee Description	Fee	Notes
Parking Lot / Open Space Use Fees		[a];[b]
1 Daily Use Rate Per Space		
a) Per Hour Rate	\$1.75	[c]
b) Maximum Per Day	\$14	
2 Daily Use Rate Per Area		
a) Per Quarter Acre		
i) Hourly Rate	\$55	[c]
ii) Maximum Per Day	\$440	
b) Per Acre		
i) Hourly Rate	\$219	[c]
ii) Maximum Per Day	\$1,752	

[a] Public property use rental is facilitated by obtaining the relevant use permit approval from the Planning Division.

[b] As part of permit review and review of potential impacts on the community and facilities, staff will determine if there is a need for a security deposit. Security deposit amount will be determined based on use requirements and will be refundable assuming conditions of rental/use are met.

[c] Four-hour minimum.

ATTACHMENT 1

Fee Schedule Showing Current Fees, Proposed Fees, and Proposed Fee Change Percentage

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City of La Quinta
Master Fee Schedule

Schedule of Building Fees - Mechanical, Plumbing, and Electrical

Fee Description	Current Fee			Proposed Fee			Change	Notes
	Permit	Plan Check	Total	Permit	Plan Check	Total		
Permit Issuance								
1 Permit Issuance (Mechanical, Plumbing, Electrical)	\$115.94		\$115.94	\$120.88		\$120.88	4.26%	
Mechanical								
2 Installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance	\$45.77	\$30.51	\$76.28	\$47.72	\$31.81	\$79.53	4.26%	
3 Installation or relocation of each suspended heater, recessed wall heater, or floor-mounted unit heater	\$30.51	\$15.26	\$45.77	\$31.81	\$15.91	\$47.72	4.26%	
4 Repair of, alteration of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption, or evaporative cooling system, including installation of controls regulated by the UMC	\$15.26	\$6.10	\$21.36	\$15.91	\$6.36	\$22.27	4.26%	
5 Installation or relocation of each boiler, condenser, compressor, or each absorption system	\$45.77	\$30.51	\$76.28	\$47.72	\$31.81	\$79.53	4.26%	
6 Air-handling unit, including attached ducts	\$45.77	\$15.26	\$61.02	\$47.72	\$15.91	\$63.62	4.26%	
7 Evaporative cooler, other than portable-type	\$15.26	\$15.26	\$30.51	\$15.91	\$15.91	\$31.81	4.26%	
8 Ventilation fan connected to a single-duct	\$15.26	\$6.10	\$21.36	\$15.91	\$6.36	\$22.27	4.26%	
9 Installation of each hood which is served by mechanical exhaust, including the ducts for such hood	\$15.26	\$6.10	\$21.36	\$15.91	\$6.36	\$22.27	4.26%	
10 Each appliance or piece of equipment not classified in other appliance categories, or for which no other fee is listed	\$45.77	\$45.77	\$91.53	\$47.72	\$47.72	\$95.43	4.26%	
Mechanical Change-Out								
11 Condenser Only	\$45.77	\$30.51	\$76.28	\$47.72	\$31.81	\$79.53	4.26%	
12 Furnace Only	\$45.77	\$30.51	\$76.28	\$47.72	\$31.81	\$79.53	4.26%	
13 Other Equipment	\$45.77	\$45.77	\$91.53	\$47.72	\$47.72	\$95.43	4.26%	
14 Packaged Unit	\$45.77	\$30.51	\$76.28	\$47.72	\$31.81	\$79.53	4.26%	
15 Repair / Alteration	\$15.26	\$6.10	\$21.36	\$15.91	\$6.36	\$22.27	4.26%	
16 Split-System	\$45.77	\$91.53	\$137.30	\$47.72	\$95.43	\$143.15	4.26%	

City of La Quinta									
Master Fee Schedule									
Schedule of Building Fees - Mechanical, Plumbing, and Electrical									
Fee Description	Current Fee			Proposed Fee			Change	Notes	
	Permit	Plan Check	Total	Permit	Plan Check	Total			
Plumbing									
17	Each plumbing fixture or trap or set of fixtures on one trap (including water, drainage piping, and backflow protection)	\$15.26	\$15.26	\$30.51	\$15.91	\$15.91	\$31.81	4.26%	
18	Sewer Connection / Septic Abandonment	\$30.51	\$21.36	\$51.87	\$31.81	\$22.27	\$54.08	4.26%	
19	Rainwater systems, per drain (inside building)	\$15.26	\$15.26	\$30.51	\$15.91	\$15.91	\$31.81	4.26%	
20	Water heater and/or vent	\$15.26	\$9.15	\$24.41	\$15.91	\$9.54	\$25.45	4.26%	
21	Industrial waste pretreatment interceptor including its trap and vent, excepting kitchen-type grease interceptors functioning as fixture traps	\$45.77	\$15.26	\$61.02	\$47.72	\$15.91	\$63.62	4.26%	
22	Installation, alteration, or repair of water piping and/or water-treating equipment, drainage or vent piping, each fixture	\$15.26	\$15.26	\$30.51	\$15.91	\$15.91	\$31.81	4.26%	
23	Backflow protective device other than atmospheric-type vacuum breakers	\$15.26	\$6.10	\$21.36	\$15.91	\$6.36	\$22.27	4.26%	
24	Gas piping system - 1 to 4 outlets	\$15.26	\$30.51	\$45.77	\$15.91	\$31.81	\$47.72	4.26%	
25	Gas piping system - 5 or more outlets	\$45.77	\$30.51	\$76.28	\$47.72	\$31.81	\$79.53	4.26%	
26	Solar (Thermal)	\$30.51	\$30.51	\$61.02	\$31.81	\$31.81	\$63.62	4.26%	
Electrical									
New Construction									
27	Residential - First 1,000 SF (includes livable and non-livable SF)	\$183.07	\$60.41	\$243.48	\$190.87	\$62.99	\$253.85	4.26%	
28	Residential - Each Additional 1,000 SF (includes livable and non-livable SF)	\$15.56	\$6.41	\$21.97	\$16.22	\$6.68	\$22.90	4.26%	
29	Non-Residential - First 2,000 SF	\$137.30	\$106.18	\$243.48	\$143.15	\$110.70	\$253.85	4.26%	
30	Non-Residential - Each Additional 2,000 SF	\$45.77	\$12.20	\$57.97	\$47.72	\$12.72	\$60.44	4.26%	
Solar (Photovoltaic)									
31	Solar (PV) Less than 10kW	\$30.51	\$30.51	\$61.02	\$31.81	\$31.81	\$63.62	4.26%	[a]
32	Solar (PV) Greater than 10kW	\$45.77	\$45.77	\$91.53	\$47.72	\$47.72	\$95.43	4.26%	[a]
33	Each Additional String (<20)	\$3.05	\$0.76	\$3.81	\$3.18	\$0.80	\$3.98	4.26%	[a]

City of La Quinta									
Master Fee Schedule									
Schedule of Building Fees - Mechanical, Plumbing, and Electrical									
Fee Description	Current Fee			Proposed Fee			Change	Notes	
	Permit	Plan Check	Total	Permit	Plan Check	Total			
Receptacle, Switch, and Lighting Outlets									
34	Receptacle, switch, lighting, or other outlets at which current is used or controlled, except services, feeders, and meters - first 20	\$30.51	\$30.51	\$61.02	\$31.81	\$31.81	\$63.62	4.26%	
35	Receptacle, switch, lighting, or other outlets at which current is used or controlled, except services, feeders, and meters - each additional	\$3.05	\$0.76	\$3.81	\$3.18	\$0.80	\$3.98	4.26%	
Lighting Fixtures									
36	Lighting fixtures, sockets, or other lamp-holding devices - first 20	\$30.51	\$30.51	\$61.02	\$31.81	\$31.81	\$63.62	4.26%	
37	Lighting fixtures, sockets, or other lamp-holding devices - each add'l	\$3.05	\$0.76	\$3.81	\$3.18	\$0.80	\$3.98	4.26%	
38	Pole or platform-mounted light replacement, repair or alteration - first 10	\$30.51	\$30.51	\$61.02	\$31.81	\$31.81	\$63.62	4.26%	
39	Pole or platform-mounted light replacement, repair or alteration - each additional	\$3.05	\$0.76	\$3.81	\$3.18	\$0.80	\$3.98	4.26%	
Residential Appliances									
40	Fixed residential appliances or receptacle outlets for same, including wall-mounted electric ovens; counter-mounted cooking tops; electric ranges; self-contained room, console, or through-wall air conditioners; space heaters; food waste grinders; dishwashers; washing machines; water heaters; clothes dryers; or other motor-operated appliances not exceeding one horsepower (HP) in rating, each	\$15.26	\$15.26	\$30.51	\$15.91	\$15.91	\$31.81	4.26%	
Non-Residential Appliances									
41	Residential appliances and self-contained, factory-wired, non-residential appliances not exceeding one horsepower (HP), kilowatt (KW) , or kilovolt ampere (KVA) in rating, including medical and dental devices; food, beverage, and ice cream cabinets; illuminated show cases; drinking fountains; vending machines; laundry machines; or other similar types of equipment, each	\$30.51	\$30.51	\$61.02	\$31.81	\$31.81	\$63.62	4.26%	
Power Apparatus									
42	Motors, generators, transformers, rectifiers, synchronous converters, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment, and other apparatus, each	\$30.51	\$30.51	\$61.02	\$31.81	\$31.81	\$63.62	4.26%	

City of La Quinta
Master Fee Schedule

Schedule of Building Fees - Mechanical, Plumbing, and Electrical

Fee Description	Current Fee			Proposed Fee			Change	Notes
	Permit	Plan Check	Total	Permit	Plan Check	Total		
43 Signs, Outline Lighting, and Marquees								
Signs, outline lighting systems, or marquees, each	\$45.77	\$61.02	\$106.79	\$47.72	\$63.62	\$111.34	4.26%	
44 Services								
Services, each	\$30.51	\$15.26	\$45.77	\$31.81	\$15.91	\$47.72	4.26%	
45 Temporary Power Services								
Temporary service power pole or pedestal, including all pole or pedestal-mounted receptacle outlets and appurtenances, each	\$30.51	\$21.36	\$51.87	\$31.81	\$22.27	\$54.08	4.26%	
46 Miscellaneous Apparatus, Conduits, and Conductors								
Electrical apparatus, conduits, and conductors for which a permit is required, but for which no fee is identified	\$30.51	\$30.51	\$61.02	\$31.81	\$31.81	\$63.62	4.26%	

* In addition to the fees identified in this schedule, the City will pass-through to the applicant any fees imposed by other agencies and any discrete costs incurred from the use of outside service providers required to process the specific application.

[a] Plan review fees will be waived if approved real time code review software is used.

City of La Quinta									
Master Fee Schedule									
Schedule of Building Fees - Miscellaneous Items									
Fee Description	Current Fee			Proposed Fee			Change	Notes	
	Permit	Plan Check	Total	Permit	Plan Check	Total			
Addition									
1	Residential Addition								
	a) Residential Addition - Up to 100 SF	\$153.78	\$216.02	\$369.80	\$160.33	\$225.22	\$385.55	4.26%	[a]
	b) Residential Addition - Each Additional 500 SF	\$78.72	\$21.97	\$100.69	\$82.07	\$22.90	\$104.98	4.26%	[a]
	c) Structural Review	bill hourly (1 hour min.)			bill hourly (1 hour min.)			4.26%	[a]
2	Non-Residential Addition								
	a) Non-Residential Addition - Up to 100 SF	\$176.84	\$248.42	\$425.27	\$184.38	\$259.01	\$443.39	4.26%	[a]
	b) Non-Residential Addition - Each Additional 500 SF	\$90.53	\$25.26	\$115.79	\$94.38	\$26.34	\$120.72	4.26%	[a]
	c) Structural Review	bill hourly (1 hour min.)			bill hourly (1 hour min.)			4.26%	[a]
Antenna									
3	Dish > 2 Ft	\$45.77	\$168.42	\$214.19	\$47.72	\$175.60	\$223.32	4.26%	
4	Cellular/Mobile Phone	\$183.07	\$259.96	\$443.03	\$190.87	\$271.03	\$461.90	4.26%	
5	Equipment Shelter	\$45.77	\$122.66	\$168.42	\$47.72	\$127.88	\$175.60	4.26%	
6	Appeal	bill hourly (1 hour min.)			bill hourly (1 hour min.)			4.26%	-
Awning/Canopy (Supported by Building)									
6	Awning/Canopy	\$18.31	\$259.96	\$278.26	\$19.09	\$271.03	\$290.12	4.26%	
Balcony Addition									
7	Balcony Addition	\$183.07	\$214.19	\$397.26	\$190.87	\$223.32	\$414.18	4.26%	
Block Wall									
8	Block Wall - First 100 LF	\$61.02	\$76.28	\$137.30	\$63.62	\$79.53	\$143.15	4.26%	
9	Block Wall - Each Addt'l 50 LF	\$18.31		\$18.31	\$19.09		\$19.09	4.26%	
10	Retaining / Combination Wall - Each 50 LF	\$18.31		\$18.31	\$19.09		\$19.09	4.26%	
Carport									
11	Carport - First	\$91.53	\$122.66	\$214.19	\$95.43	\$127.88	\$223.32	4.26%	
12	Carport - Each Additional	\$91.53	\$48.82	\$140.35	\$95.43	\$50.90	\$146.33	4.26%	
Compliance Survey/Special Inspection									
13	Compliance Survey/Special Inspection	\$91.53	\$228.84	\$320.37	\$95.43	\$238.58	\$334.02	4.26%	
Demolition									
14	Demolition	\$31.12	\$109.84	\$140.96	\$32.45	\$114.52	\$146.97	4.26%	
15	Demolition - Interior	\$45.77	\$122.66	\$168.42	\$47.72	\$127.88	\$175.60	4.26%	
16	Demolition - Exterior	\$45.77	\$137.30	\$183.07	\$47.72	\$143.15	\$190.87	4.26%	

City of La Quinta									
Master Fee Schedule									
Schedule of Building Fees - Miscellaneous Items									
Fee Description	Current Fee			Proposed Fee			Change	Notes	
	Permit	Plan Check	Total	Permit	Plan Check	Total			
Fence									
17	Fence - First 100 LF	\$60.41	\$76.89	\$137.30	\$62.99	\$80.16	\$143.15	4.26%	
18	Fence - Each Additional 50 LF	\$18.31		\$18.31	\$19.09		\$19.09	4.26%	
Fireplace									
19	Fireplace	\$183.07	\$274.60	\$457.67	\$190.87	\$286.30	\$477.17	4.26%	
Flag/Lighting Pole									
20	Flag/Lighting Pole - First	\$45.77	\$122.66	\$168.42	\$47.72	\$127.88	\$175.60	4.26%	
21	Flag/Lighting Pole - Each Additional	\$18.31	\$5.49	\$23.80	\$19.09	\$5.73	\$24.81	4.26%	
Grading									
22	Residential Precise Grading (Tract Homes) - Per Home	\$168.42		\$168.42	\$175.60		\$175.60	4.26%	[b]
23	Residential Precise Grading (Custom Home) - Lot <= 7,000 SF	\$45.77	\$45.77	\$91.53	\$47.72	\$47.72	\$95.43	4.26%	
24	Residential Precise Grading (Custom Home) - Lot > 7,000 SF	\$45.77	\$228.84	\$274.60	\$47.72	\$238.58	\$286.30	4.26%	
Partition									
25	Partition	\$91.53	\$168.42	\$259.96	\$95.43	\$175.60	\$271.03	4.26%	
Patio Cover / Covered Porch / Lattice									
26	Standard, Open, Pre-Engineered (First)	\$122.66	\$120.83	\$243.48	\$127.88	\$125.97	\$253.85	4.26%	
27	Standard, Enclosed, Pre-Engineered (First)	\$122.66	\$166.59	\$289.25	\$127.88	\$173.69	\$301.57	4.26%	
28	Special Design (First)	\$168.42	\$212.36	\$380.78	\$175.60	\$221.41	\$397.00	4.26%	
29	Each Additional	\$61.02	\$45.77	\$106.79	\$63.62	\$47.72	\$111.34	4.26%	
Pool / Spa									
30	Swimming Pool / Spa	\$228.84	\$124.49	\$353.32	\$238.58	\$129.79	\$368.37	4.26%	
31	Detached Spa / Water Feature	\$228.84		\$228.84	\$238.58		\$238.58	4.26%	
32	Gunite Alteration	\$228.84	\$124.49	\$353.32	\$238.58	\$129.79	\$368.37	4.26%	
33	Equipment Change-out Alone	\$30.51	\$115.94	\$146.46	\$31.81	\$120.88	\$152.69	4.26%	
Remodel									
34	Non-Structural Review - Up to 100 SF	\$62.24	\$170.25	\$232.50	\$64.89	\$177.51	\$242.40	4.26%	[a]
35	Non-Structural Review - Each Additional 500 SF	\$27.46	\$21.97	\$49.43	\$28.63	\$22.90	\$51.53	4.26%	[a]
36	Structural Review	bill hourly (1 hour min.)			bill hourly (1 hour min.)			4.26%	[a]
Replacement of Plans/Job Card									
37	Replacement of Job Copy of Approved Plans		\$259.96	\$259.96		\$271.03	\$271.03	4.26%	
38	Replacement of Inspection Record Card		\$45.77	\$45.77		\$47.72	\$47.72	4.26%	

City of La Quinta									
Master Fee Schedule									
Schedule of Building Fees - Miscellaneous Items									
Fee Description	Current Fee			Proposed Fee			Change	Notes	
	Permit	Plan Check	Total	Permit	Plan Check	Total			
Re-Roof									
39	Re-Roof - Up to 2,000 SF	\$62.24	\$124.49	\$186.73	\$64.89	\$129.79	\$194.68	4.26%	
40	Re-Roof - Each Additional 1,000 SF	\$14.65		\$14.65	\$15.27		\$15.27	4.26%	
Sign									
41	Monument Sign - First	\$91.53	\$168.42	\$259.96	\$95.43	\$175.60	\$271.03	4.26%	
42	Monument Sign - Each Additional	\$31.12		\$31.12	\$32.45		\$32.45	4.26%	
43	Wall/Awning Sign - First	\$31.12	\$109.84	\$140.96	\$32.45	\$114.52	\$146.97	4.26%	
44	Wall/Awning Sign - Each Additional	\$31.12	\$31.12	\$62.24	\$32.45	\$32.45	\$64.89	4.26%	
Storage Racks									
45	Storage Racks - First 100 LF	\$31.12	\$120.83	\$151.95	\$32.45	\$125.97	\$158.42	4.26%	
46	Storage Racks - Each Additional 100 LF	\$14.65		\$14.65	\$15.27		\$15.27	4.26%	
Stucco Application									
47	Stucco Application - First 500 SF	\$31.12	\$93.37	\$124.49	\$32.45	\$97.34	\$129.79	4.26%	
48	Stucco Application - Each Additional 500 SF	\$9.15		\$9.15	\$9.54		\$9.54	4.26%	
Temporary Trailer									
49	Temporary Trailer	\$183.07	\$183.07	\$366.14	\$190.87	\$190.87	\$381.74	4.26%	
Utility Release									
50	Electrical Utility Release	\$91.53		\$91.53	\$95.43		\$95.43	4.26%	
Window / Sliding Glass Door / Other Fenestration									
51	Retrofit/Repair - Up to 7	\$76.89	\$75.06	\$151.95	\$80.16	\$78.26	\$158.42	4.26%	
52	Retrofit/Repair - Each Additional 5	\$12.81		\$12.81	\$13.36		\$13.36	4.26%	
53	New/Alteration - First	\$122.05	\$139.13	\$261.18	\$127.25	\$145.06	\$272.30	4.26%	
54	New/Alteration - Each Additional	\$12.81	\$14.65	\$27.46	\$13.36	\$15.27	\$28.63	4.26%	
Administrative									
55	Plan Check Initial Deposit - For Various Non-OTC Items								
56	a) Miscellaneous Items		\$183.07	\$183.07		\$190.87	\$190.87	4.26%	[c]
57	b) New Construction		varies			varies		3.56%	[c] [d]
58	Plan Check / Permit Extension Processing		\$122.66	\$122.66		\$127.88	\$127.88	4.26%	
59	Plan Check / Revisions (per hour)		\$183.07	\$183.07		\$183.07	\$183.07	n/a	
60	Change of Contractor, Architect, Owner Processing		\$122.66	\$122.66		\$127.88	\$127.88	4.26%	
61	Request/Research for Alternative Methods/Product Review		bill hourly (1 hour min.)			bill hourly (1 hour min.)		4.26%	
62	Temporary Certificate of Occupancy	\$549.21		\$549.21	\$572.60		\$572.60	4.26%	[e]
63	Disabled Access Compliance Inspection		\$183.07	\$183.07		\$190.87	\$190.87	4.26%	

City of La Quinta									
Master Fee Schedule									
Schedule of Building Fees - Miscellaneous Items									
Fee Description	Current Fee			Proposed Fee			Change	Notes	
	Permit	Plan Check	Total	Permit	Plan Check	Total			
64	Partial Inspection Fee	\$91.53		\$91.53	\$95.43		\$95.43	4.26%	[f]
65	Re-inspection Fee	\$91.53		\$91.53	\$95.43		\$95.43	4.26%	[f]
66	Excess Plan Check Fee		bill hourly			bill hourly		4.26%	[g]
67	Investigation Fee for Work Commenced Without a Permit		equal to permit fee			equal to permit fee		4.26%	
68	Investigation Fee for Work Covered Prior to Inspection				\$95.43 per half hour (1/2 hr min)			n/a	
69	Request for Phased Approval Permit Issuance – Plan Check				\$381.74		\$381.74		[h]
70	Refunds								
	a) Fees Erroneously Paid or Collected by the City		100% refund			100% refund		n/a	[i]
	b) Fees Prior to Work Being Commenced		up to 80% refund			up to 80% refund		n/a	[j]
	c) 180 Days After Payment of Fees		no refund			no refund		n/a	[k]

* In addition to the fees identified in this schedule, the City will pass-through to the applicant any fees imposed by other agencies and any discrete costs incurred from the use of outside service providers required to process the specific application, including the cost of structural engineering review services.

[a] Fee is intended to capture structural and non-structural reviews. Mechanical, Electrical, and Plumbing review and inspection fees are collected separately.

[b] Plan review fees for Residential Precise Grading (Tract Homes) are identified as part of the Public Works fee schedule and based on the number of sheets submitted for plan review. See Public Works fee schedule.

[c] Non-Refundable Initial Deposit. For projects that request permit issuance the initial deposit amount will be credited against total fees.

[d] Initial deposit varies depending on project details.

[e] Per issuance, each extension will be assessed fee at each occurrence.

[f] The permit fees identified in this fee schedule include initial inspection and one re-inspection. Additional fees will be collected for the provision of all subsequent permit inspection services. See re-inspection fee and partial inspection fee for applicable fees.

[g] The base plan check fees identified in this fee schedule include initial check and one re-check. Additional fees will be collected for the provision of all subsequent re-check services.

[h] At the discretion of the building official, only applicable after a submittal has been reviewed for code compliance and subject to partial inspection fees.

[i] The Building Official may authorize refunding of any fee paid, or portion thereof, which was erroneously paid or collected by the city.

[j] No fees are refundable once the work covered by them is commenced.

[k] Whether work has commenced or not, no fees are refundable more than 180 days after their payment.

City of La Quinta

Master Fee Schedule

Schedule of Building Fees - New Construction

Fee Description		Current Fee - Permit *				Proposed Fee - Permit *				Change
1	New Construction \$1 - \$10,000	\$183.07	for the first \$5,000, plus	\$54.92	for each additional \$1,000 or fraction thereof, to and including \$10,000	\$190.87	for the first \$5,000, plus	\$57.26	for each additional \$1,000 or fraction thereof, to and including \$10,000	4.26%
2	\$10,001 - \$25,000	\$457.67	for the first \$10,000, plus	\$12.20	for each additional \$1,000 or fraction thereof, to and including \$25,000	\$477.17	for the first \$10,000, plus	\$12.72	for each additional \$1,000 or fraction thereof, to and including \$25,000	4.26%
3	\$25,001 - \$200,000	\$640.74	for the first \$25,000, plus	\$9.41	for each additional \$1,000 or fraction thereof, to and including \$200,000	\$668.04	for the first \$25,000, plus	\$9.82	for each additional \$1,000 or fraction thereof, to and including \$200,000	4.26%
4	\$200,000 and Up	\$2,288.36	for the first \$200,000,	\$4.71	for each additional \$1,000 or fraction thereof	\$2,385.84	for the first \$200,000,	\$4.91	for each additional \$1,000 or fraction thereof	4.26%

Fee Description		Current Fee - Plan Check *				Proposed Fee - Plan Check *				Change
5	(Project Valuation) \$1 - \$10,000	\$183.07	for the first \$5,000, plus	\$91.53	for each additional \$1,000 or fraction thereof, to and including \$10,000	\$190.87	for the first \$5,000, plus	\$95.43	for each additional \$1,000 or fraction thereof, to and including \$10,000	4.26%
6	\$10,001 - \$25,000	\$640.74	for the first \$10,000, plus	\$21.36	for each additional \$1,000 or fraction thereof, to and including \$25,000	\$668.04	for the first \$10,000, plus	\$22.27	for each additional \$1,000 or fraction thereof, to and including \$25,000	4.26%
7	\$25,001 - \$200,000	\$961.11	for the first \$25,000, plus	\$3.40	for each additional \$1,000 or fraction thereof, to and including \$200,000	\$1,002.05	for the first \$25,000, plus	\$3.54	for each additional \$1,000 or fraction thereof, to and including \$200,000	4.26%
8	\$200,000 and Up	\$1,556.08	for the first \$200,000, plus	\$2.72	for each additional \$1,000 or fraction thereof	\$1,622.37	for the first \$200,000, plus	\$2.84	for each additional \$1,000 or fraction thereof	4.26%

Fee Description		Current Fee - Plan Check for Multiple Structures - Each Additional **		Proposed Fee - Plan Check for Multiple Structures - Each Additional **		Change
9	(Project Valuation) All Valuations	\$61.02		\$63.62		4.26%

* The new construction fees identified in this fee schedule include the cost of structural engineering review services currently conducted by outside service providers. Additional fees will be collected for the provision of all plan review services beyond second review.

City of La Quinta

Master Fee Schedule

Schedule of Building Fees - New Construction

* The permit fees identified in this fee schedule include initial inspection and one re-inspection. Additional fees will be collected for the provision of all subsequent permit inspection services. See re-inspection fee and partial inspection fee for applicable fees.

* The base plan check fees identified in this fee schedule include initial check and one re-check. Additional fees will be collected for the provision of all subsequent re-check services.

** Fee applies when multiple identical units are submitted for review and permitted at the same time.

For service requests, which have no fees listed in this Master Fee Schedule, the City Manager or his/her designee shall determine the appropriate fee based on the following hourly rates for staff time involved in the service or activity.

Fee Description		Current Fee	Proposed Fee	Change
10	Building Department Staff	\$183 per hour	\$191 per hour	4.26%
11	City Attorney/Other Legal Rvw	100% of actual costs	100% of actual costs	
12	Outside Service Providers	100% of actual costs	100% of actual costs	

City of La Quinta				
Master Fee Schedule				
Schedule of Building Fees - Other Fees				
Fee Description	Current Fee	Proposed Fee	Change	Notes
Strong Motion Instrumentation (SMI) Fee Calculation				
1 Residential	\$0.50 or valuation x .00013	\$0.50 or valuation x .00013	0.00%	
2 Commercial	\$0.50 or valuation x .00028	\$0.50 or valuation x .00028	0.00%	
Art In Public Places (AIPP) Fee Calculation				
3 Residential	\$20.00 or 1/4 of 1% of value exceeding \$200,000	\$20.00 or 1/4 of 1% of value exceeding \$200,000	0.00%	[a]
4 Commercial	\$20.00 or 1/2 of 1% of value	\$20.00 or 1/2 of 1% of value	0.00%	
Building Standards Administration Special Revolving Fund (SB 1473) Fee Calculation				
5 Valuation:				
a) \$1 - \$25,000	\$1	\$1	0.00%	
b) \$25,001 - \$50,000	\$2	\$2	0.00%	
c) \$50,001 - \$75,000	\$3	\$3	0.00%	
d) \$75,001 - \$100,000	\$4	\$4	0.00%	
e) Every \$25,000 or fraction thereof above \$100,000	Add \$1	Add \$1	0.00%	
Technology Enhancement Fee				
6 Technology Enhancement Fee (per permit percent of permit fee)	\$8	5%		
Digital Archiving and Records Management Fee				
7 Digital Archiving and Records Management Fee				
a) OTC Permit/Application	\$12	\$12	4.26%	
b) All Others	\$23	\$24	4.26%	

[a] Source: La Quinta Municipal Code 2.65.060.

[b] Source: California Health and Safety Code Section 18931.6

City of La Quinta

Master Fee Schedule

Schedule of Planning Fees

Fee Description		Current Fee *		Proposed Fee *		Change	Notes
Temporary Use							
1	Temporary Use Permit - Minor (Standard)		\$455		\$474	4.26%	
2	Temporary Use Permit - Minor (Requests Requiring Additional Effort)	bill per hour, with	\$455 base fee	bill per hour, with	\$474 base fee	4.26%	
3	Temporary Use Permit - Major (Standard)		\$2,380		\$2,481	4.26%	
4	Temporary Use Permit - Major (Requests Requiring Additional Effort)	bill per hour, with	\$2,380 base fee	bill per hour, with	\$2,481 base fee	4.26%	
Minor Use							
5	Minor Use Permit	bill per hour, with	\$455 base fee	bill per hour, with	\$474 base fee	4.26%	
6	Minor Use Permit - Amendment	bill per hour, with	\$455 base fee	bill per hour, with	\$474 base fee	4.26%	
Conditional Use							
7	Conditional Use Permit	bill per hour, with	\$7,292 base fee	bill per hour, with	\$7,603 base fee	4.26%	
8	Conditional Use Permit - Planned Unit Dev.	bill per hour, with	\$7,292 base fee	bill per hour, with	\$7,603 base fee	4.26%	
9	Conditional Use Permit - Amendment	bill per hour, with	\$3,555 base fee	bill per hour, with	\$3,706 base fee	4.26%	
10	Conditional Use Permit - Time Extension		\$1,922		\$2,004	4.26%	
Expedited Review Fee							
11	Expedited Review Fee		1.5x standard fee		1.5x standard fee	n/a	[a]
Site Development							
12	Development Agreement	bill per hour, with	\$3,783 base fee	bill per hour, with	\$3,945 base fee	4.26%	[b]
13	Site Development Permit - Planning Commission	bill per hour, with	\$10,130 base fee	bill per hour, with	\$10,561 base fee	4.26%	
14	Site Development Permit - Administrative	bill per hour, with	\$8,665 base fee	bill per hour, with	\$9,034 base fee	4.26%	
15	Site Development Permit - Amendment	bill per hour, with	\$5,309 base fee	bill per hour, with	\$5,535 base fee	4.26%	
16	Site Development Permit - Time Extension		\$1,922		\$2,004	4.26%	
17	Modification by Applicant	bill per hour, with	\$455 base fee	bill per hour, with	\$474 base fee	4.26%	
18	Minor Adjustment	bill per hour, with	\$455 base fee	bill per hour, with	\$474 base fee	4.26%	
19	Underground Waiver	bill per hour, with	\$2,746 base fee	bill per hour, with	\$2,746 base fee	n/a	
20	Variance	bill per hour, with	\$2,746 base fee	bill per hour, with	\$2,863 base fee	4.26%	
Landscape Plan							
21	Final Landscape Plan		\$2,288		\$2,386	4.26%	
Housing							
22	Senate Bill (SB) 330 Application Review		\$1,465		\$1,527	4.26%	

City of La Quinta
Master Fee Schedule

Schedule of Planning Fees								
Fee Description		Current Fee *		Proposed Fee *		Change	Notes	
Conceptual Design Review								
23	Conceptual Design Review		\$2,563		\$2,672	4.26%	[c]	
Signs								
24	A-Frame Sign Permit		\$0		\$0	n/a		
25	Sign Permit		\$404		\$421	4.26%		
26	Sign Program	bill per hour, with	\$3,234	base fee	bill per hour, with	\$3,372	base fee	4.26%
27	Sign Program Amendment		\$1,098		\$1,145	4.26%		
Residential Flagpole								
28	Residential Flagpole				\$65	n/a		
Zoning								
29	Zone Change	bill per hour, with	\$10,679	base fee	bill per hour, with	\$11,134	base fee	4.26%
30	Director's Determination		\$461		\$480	4.26%		
31	Certificate of Compliance		\$574		\$599	4.26%		
32	Zoning Letter - Basic Property Information		\$299		\$312	4.26%		
33	Zoning Letter - Basic Property Information with Additional Research Required		\$1,556		\$1,622	4.26%		
34	Zoning Text Amendment	bill per hour, with	\$10,740	base fee	bill per hour, with	\$11,198	base fee	4.26%
Street Name Change								
35	Street Name Change		\$2,288		\$2,386	4.26%		
Historical Structures								
36	Landmark Designation/Cert of Appropriateness		\$1,501		\$1,565	4.26%		
Environmental Review								
37	Recordation of Exemption		\$183		\$191	4.26%		
38	Initial Study (ND/MND)	bill per hour, with	\$3,661	base fee	bill per hour, with	\$3,817	base fee	4.26%
39	Environmental Impact Report	bill per hour, with	\$10,618	base fee	bill per hour, with	\$11,070	base fee	4.26%
General/Specific Plan								
40	Specific Plan	bill per hour, with	\$12,327	base fee	bill per hour, with	\$12,852	base fee	4.26%
41	Specific Plan - Amendment	bill per hour, with	\$5,431	base fee	bill per hour, with	\$5,662	base fee	4.26%
42	General Plan Amendment	bill per hour, with	\$11,899	base fee	bill per hour, with	\$12,406	base fee	4.26%
Map								
43	Tentative Parcel Map	bill per hour, with	\$5,736	base fee	bill per hour, with	\$5,981	base fee	4.26%
44	Tentative Parcel Map - Waiver		\$1,556		\$1,622	4.26%		
45	Tentative Parcel Map - Amendment	bill per hour, with	\$3,417	base fee	bill per hour, with	\$3,563	base fee	4.26%
46	Tentative Parcel Map - Revision	bill per hour, with	\$3,417	base fee	bill per hour, with	\$3,563	base fee	4.26%

City of La Quinta								
Master Fee Schedule								
Schedule of Planning Fees								
Fee Description	Current Fee *		Proposed Fee *		Change	Notes		
47	Tentative Parcel Map - Time Extension		\$1,098		\$1,145	4.26%		
48	Tentative Tract Map	bill per hour, with	\$9,520	base fee	bill per hour, with	\$9,925	base fee	4.26%
49	Tentative Tract Map - Amendment	bill per hour, with	\$4,516	base fee	bill per hour, with	\$4,708	base fee	4.26%
50	Tentative Tract Map - Revision	bill per hour, with	\$4,516	base fee	bill per hour, with	\$4,708	base fee	4.26%
51	Tentative Tract Map - Time Extension (CC or PC)		\$2,105			\$2,195		4.26%
52	Tentative Tract Map - Time Extension (Admin)		\$1,190			\$1,241		4.26%
53	Tentative Condominium Map	bill per hour, with	\$9,520	base fee	bill per hour, with	\$9,925	base fee	4.26%
54	Amended Final Parcel Map (Entitlement Support)	bill per hour, with	\$4,577	base fee	bill per hour, with	\$4,772	base fee	4.26%
55	Amended Final Tract Map (Entitlement Support)	bill per hour, with	\$7,323	base fee	bill per hour, with	\$7,635	base fee	4.26%
Large Lot - Qualified and Certified								
56	Large Lot - Qualified and Certified		\$1,500		\$1,500	0.00%		
Zoning Clearance - Planning Plan Check								
57	Zoning Clearance - Planning Plan Check							
	a) Alterations/Additions - Residential		\$92		\$95	4.26%		
	b) New Construction - Single Family Residential		\$183		\$191	4.26%		
	c) New Construction - 2-4 Residential Units		\$275		\$286	4.26%		
	d) New Construction - 5+ Residential Units		\$732		\$763	4.26%		
	e) New Construction - Non-Residential		\$366		\$382	4.26%		
	f) Alterations/Additions - Non-Residential		\$183		\$191	4.26%		
Technology Enhancement Fee								
58	Technology Enhancement Fee (per-permit percent of permit fee)		\$8		5%			
Digital Archiving and Records Management Fee								
59	Digital Archiving and Records Management Fee							
	a) OTC Permit/Application		\$12		\$12	4.26%		
	b) All Others		\$23		\$24	4.26%		
Appeal								
60	Appeal		\$1,500		\$1,500	0.00%		

City of La Quinta
Master Fee Schedule

Schedule of Planning Fees

Fee Description	Current Fee *	Proposed Fee *	Change	Notes
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* In addition to the fees identified in this schedule, the City will pass-through to the applicant any fees imposed by other agencies and any discrete costs incurred from the use of outside service providers required to process the specific application.

For service requests, which have no fees listed in this Master Fee Schedule, the City Manager or his/her designee shall determine the appropriate fee based on the following hourly rates for staff time involved in the service or activity.

Fee Description	Current Fee *	Proposed Fee *	Change	Notes
60 Planning Department Staff	\$183 per hour	\$191 per hour	4.26%	
61 City Attorney or Other Legal Review	pass-through of 100% of actual costs	pass-through of 100% of actual costs		
62 Outside Service Providers	pass-through of 100% of actual costs	pass-through of 100% of actual costs		

Note: If multiple applications are received concurrently from the same applicant for projects that require similar application review and are generally similar except for location, one project location shall pay 100% of application review fee(s), the fee(s) for each project application at other locations shall be 50% of the original fee(s).

[a] Request for expedited service is subject to Design & Development Department Director approval. It is dependent on staff availability and workload.

[b] In addition to the fee shown for Development Agreement, the City shall collect a \$5,000 initial deposit to offset City Attorney costs.

[c] 50% of fee may be credited toward entitlement application submittal.

City of La Quinta

Master Fee Schedule

Schedule of Public Works Fees

Fee Description		Current Fee *		Proposed Fee *		Change	Notes
Land Subdivision							
1	Parcel Map:						
	a) Final Parcel Map						
	i) Initial Sheet	\$2,838	per sheet	\$2,958	per sheet	4.26%	
	ii) Each Additional Sheet	\$824	per sheet	\$859	per sheet	4.26%	
	b) Final Parcel Map - Amendment						
	i) Initial Sheet	\$2,838	per sheet	\$2,958	per sheet	4.26%	
	ii) Each Additional Sheet	\$824	per sheet	\$859	per sheet	4.26%	
	c) Substantial Conformance Review						
	i) Initial Sheet	\$3,341	per sheet	\$3,483	per sheet	4.26%	
	ii) Each Additional Sheet	\$1,465	per sheet	\$1,527	per sheet	4.26%	
2	Tract Map:						
	a) Final Tract Map						
	i) Initial Sheet	\$3,021	per sheet	\$3,149	per sheet	4.26%	
	ii) Each Additional Sheet	\$915	per sheet	\$954	per sheet	4.26%	
	b) Final Tract Map - Amendment						
	i) Initial Sheet	\$3,021	per sheet	\$3,149	per sheet	4.26%	
	ii) Each Additional Sheet	\$915	per sheet	\$954	per sheet	4.26%	
	c) Substantial Conformance Review						
	i) Initial Sheet	\$3,341	per sheet	\$3,483	per sheet	4.26%	
	ii) Each Additional Sheet	\$1,465	per sheet	\$1,527	per sheet	4.26%	
3	Reversion to Acreage:						
	a) Initial Sheet	\$3,112	per sheet	\$3,245	per sheet	4.26%	
	b) Each Additional Sheet	\$824	per sheet	\$859	per sheet	4.26%	
4	Lot Line Adjustment/Parcel Merger						
	a) Lot Line Adjustment	\$2,197	per request	\$2,290	per request	4.26%	
	b) Parcel Merger	\$2,197	per request	\$2,290	per request	4.26%	

City of La Quinta

Master Fee Schedule

Schedule of Public Works Fees

Fee Description		Current Fee *		Proposed Fee *		Change	Notes
5	Street Dedication/Vacation						
	a) Land Action Documents (ROW/Easements/Grant Deeds)	\$2,243	per request	\$2,338	per request	4.26%	
	b) Vacation of Street/Public ROW	\$2,746	per request	\$2,863	per request	4.26%	
6	Land Survey						
	a) Record of Survey	\$595	per request	\$620	per request	4.26%	
	b) Certificate of Correction	\$778	per request	\$811	per request	4.26%	
	Grading / Project Improvements						
7	Plan Review (First 3 Reviews):						
	a) Rough Grading						
	i) Initial Sheet	\$1,785	per sheet	\$1,861	per sheet	4.26%	
	ii) Each Additional Sheet	\$915	per sheet	\$954	per sheet	4.26%	
	iii) Revisions - Initial Sheet	\$1,305	per sheet	\$1,361	per sheet	4.26%	
	iv) Revisions - Each Additional Sheet	\$915	per sheet	\$954	per sheet	4.26%	
	b) Precise Grading - Commercial						
	i) Initial Sheet	\$2,243	per sheet	\$2,338	per sheet	4.26%	
	ii) Each Additional Sheet	\$1,281	per sheet	\$1,336	per sheet	4.26%	
	iii) Revisions - Initial Sheet	\$1,671	per sheet	\$1,743	per sheet	4.26%	
	iv) Revisions - Each Additional Sheet	\$1,281	per sheet	\$1,336	per sheet	4.26%	
	c) Precise Grading - Tract Homes						
	i) Initial Sheet	\$1,373	per sheet	\$1,432	per sheet	4.26%	
	ii) Each Additional Sheet	\$229	per sheet	\$239	per sheet	4.26%	
	iii) Revisions - Initial Sheet	\$710	per sheet	\$741	per sheet	4.26%	
	iv) Revisions - Each Additional Sheet	\$229	per sheet	\$239	per sheet	4.26%	
	d) Precise Grading - Custom Home						[a]
	e) PM10						
	i) Initial Sheet	\$665	per sheet	\$694	per sheet	4.26%	
	ii) Each Additional Sheet	\$0	per sheet	\$0	per sheet		
	iii) Revisions - Initial Sheet	\$512	per sheet	\$533	per sheet	4.26%	
	iv) Revisions - Each Additional Sheet	\$0	per sheet	\$0	per sheet		

City of La Quinta

Master Fee Schedule

Schedule of Public Works Fees

Fee Description	Current Fee *		Proposed Fee *		Change	Notes
f) Street Improvements						
i) Initial Sheet	\$2,060	per sheet	\$2,147	per sheet	4.26%	
ii) Each Additional Sheet	\$1,098	per sheet	\$1,145	per sheet	4.26%	
iii) Revisions - Initial Sheet	\$1,488	per sheet	\$1,552	per sheet	4.26%	
iv) Revisions - Each Additional Sheet	\$1,098	per sheet	\$1,145	per sheet	4.26%	
g) Storm Drain						
i) Initial Sheet	\$1,876	per sheet	\$1,956	per sheet	4.26%	
ii) Each Additional Sheet	\$1,098	per sheet	\$1,145	per sheet	4.26%	
iii) Revisions - Initial Sheet	\$1,488	per sheet	\$1,552	per sheet	4.26%	
iv) Revisions - Each Additional Sheet	\$1,098	per sheet	\$1,145	per sheet	4.26%	
h) Signing and Striping						
i) Initial Sheet	\$1,693	per sheet	\$1,766	per sheet	4.26%	
ii) Each Additional Sheet	\$915	per sheet	\$954	per sheet	4.26%	
iii) Revisions - Initial Sheet	\$1,305	per sheet	\$1,361	per sheet	4.26%	
iv) Revisions - Each Additional Sheet	\$915	per sheet	\$954	per sheet	4.26%	
i) Traffic Signal						
i) Initial Sheet	\$1,510	per sheet	\$1,575	per sheet	4.26%	
ii) Each Additional Sheet	\$732	per sheet	\$763	per sheet	4.26%	
iii) Revisions - Initial Sheet	\$1,122	per sheet	\$1,170	per sheet	4.26%	
iv) Revisions - Each Additional Sheet	\$732	per sheet	\$763	per sheet	4.26%	
j) Sidewalk						
i) Initial Sheet	\$1,327	per sheet	\$1,384	per sheet	4.26%	
ii) Each Additional Sheet	\$549	per sheet	\$573	per sheet	4.26%	
iii) Revisions - Initial Sheet	\$939	per sheet	\$979	per sheet	4.26%	
iv) Revisions - Each Additional Sheet	\$549	per sheet	\$573	per sheet	4.26%	
k) Traffic Control Plan	\$92	per sheet	\$95	per sheet	4.26%	
l) Record Drawings Review						
i) Initial Sheet	\$961	per sheet	\$1,002	per sheet	4.26%	
ii) Each Additional Sheet	\$183	per sheet	\$191	per sheet	4.26%	

City of La Quinta

Master Fee Schedule

Schedule of Public Works Fees

Fee Description		Current Fee *		Proposed Fee *		Change	Notes
	m) Hydrology Report	\$1,968	per report	\$2,052	per report	4.26%	
	i) Revisions	\$915	per report	\$954	per report	4.26%	
	n) Traffic Study	\$1,510	per study	\$1,575	per study	4.26%	
	o) WQMP Report						
	i) With Prior Entitlement	\$1,785	per report	\$1,861	per report	4.26%	
	ii) Without Prior Entitlement	\$2,151	per report	\$2,243	per report	4.26%	
	iii) Revisions	\$915	per report	\$954	per report	4.26%	
	p) SWPPP/Erosion Control Plan	\$2,060	per plan	\$2,147	per plan	4.26%	
	i) Revisions	\$732	per plan	\$763	per plan	4.26%	
	q) Sewer and Water						
	i) Initial Sheet	\$1,465	per sheet	\$1,527	per sheet	4.26%	
	ii) Each Additional Sheet	\$549	per sheet	\$573	per sheet	4.26%	
	iii) Revisions - Initial Sheet	\$915	per sheet	\$954	per sheet	4.26%	
	iv) Revisions - Each Additional Sheet	\$549	per sheet	\$573	per sheet	4.26%	
8	Plan Review (>3 Reviews)	\$183	per hour	\$191	per hour	4.26%	
9	Expedited Plan Review Fee	1.5x standard fee		1.5x standard fee			[b]
10	Permit Inspection						
	a) Rough Grading						
	i) First 3 Acres	\$3,661		\$3,817		4.26%	
	ii) Each Additional Acre	\$915		\$954		4.26%	
	iii) Last One Acre	\$458		\$477		4.26%	
	b) Precise Grading						
	i) First 3 Acres	\$3,661		\$3,817		4.26%	
	ii) Each Additional Acre	\$915		\$954		4.26%	
	iii) Last One Acre	\$458		\$477		4.26%	
	c) Precise Grading - Tract Homes	\$168		\$176		4.26%	[c]
	d) Precise Grading - Custom Homes	\$92		\$95		4.26%	[c]

City of La Quinta

Master Fee Schedule

Schedule of Public Works Fees

Fee Description	Current Fee *		Proposed Fee *		Change	Notes
e) PM10						
i) < 10 Acres	\$4,394		\$4,581		4.26%	[d]
ii) 10 - 50 Acres	\$6,590		\$6,871		4.26%	[d]
iii) 51 - 200 Acres	\$8,787		\$9,162		4.26%	[d]
iv) > 200 Acres	\$13,181		\$13,742		4.26%	[d]
f) Street Improvements - Off-Site						
i) First 1,000 LF	\$5,858		\$6,108		4.26%	
ii) Each Additional 1,000 LF	\$5,126		\$5,344		4.26%	
iii) Last 1,000 LF	\$3,295		\$3,436		4.26%	
g) Street Improvements - On-Site						
i) First 1,000 LF	\$4,028		\$4,199		4.26%	
ii) Each Additional 1,000 LF	\$3,295		\$3,436		4.26%	
iii) Last 1,000 LF	\$2,197		\$2,290		4.26%	
h) Storm Drain						
i) First 1,000 LF	\$3,478		\$3,626		4.26%	
ii) Each Additional 1,000 LF	\$2,746		\$2,863		4.26%	
iii) Last 1,000 LF	\$1,831		\$1,909		4.26%	
i) Signing and Striping						
i) First 1,000 LF	\$1,831		\$1,909		4.26%	
ii) Each Additional 1,000 LF	\$1,098		\$1,145		4.26%	
iii) Last 1,000 LF	\$549		\$573		4.26%	
j) Traffic Signal	\$4,943		\$5,153		4.26%	
k) NPDES	\$2,197		\$2,290		4.26%	
l) Bond Reduction Request	\$2,471		\$2,577		4.26%	
m) Final Inspection/Acceptance	\$3,295		\$3,436		4.26%	

City of La Quinta

Master Fee Schedule

Schedule of Public Works Fees

Fee Description		Current Fee *		Proposed Fee *		Change	Notes
	n) Traffic Control Only						
	i) One Day	\$370		\$385		4.26%	
	ii) Two - Five Days	\$739		\$771		4.26%	
	iii) Each Additional Day (Up to 10 Days)	\$370		\$385		4.26%	
	iv) 11+ Days	\$4,302		\$4,485		4.26%	
	o) Cut/Bore	\$824		\$859		4.26%	
	p) Driveway						
	i) Residential	\$199		\$207		4.26%	
	ii) Commercial	\$1,190		\$1,241		4.26%	
	q) Excavation / Trenching						
	i) First 100 LF	\$824		\$859		4.26%	
	ii) Each Additional 100 LF	\$366		\$382		4.26%	
	iii) Last 100 LF	\$183		\$191		4.26%	
	r) Sidewalk						
	i) First 100 Lineal Feet	\$917		\$956		4.26%	
	ii) Each Additional 100 Lineal Feet	\$500		\$522		4.26%	
	iii) Last 100 Lineal Feet	\$167		\$174		4.26%	
	s) Sewer and/or Water	\$1,465		\$1,527		4.26%	
	t) Night Work	\$458		\$477		4.26%	
11	Research/Administrative						
	a) Subdiv'n Improvement Agreem't (SIA)	\$2,197		\$2,290		4.26%	
	b) SIA - Time Extension	\$1,281	per request	\$1,336	per request	4.26%	
	c) Assignment & Assumptions Agreement	\$2,380	per request	\$2,481	per request	4.26%	
	d) Flood Plain Research/FEMA App	\$1,098	per request	\$1,145	per request	4.26%	
	e) Bid Protest Review	\$824	per request	\$859	per request	4.26%	
12	Reactivation of Permit						
	a) Reactivation of an Expired Permit / Permit Extension	10% of original permit fee	one year extension	10% of original permit fee	one year extension		

City of La Quinta

Master Fee Schedule

Schedule of Public Works Fees

Fee Description		Current Fee *		Proposed Fee *		Change	Notes
13	Technology Enhancement Fee Technology Enhancement Fee (per permit percent of permit fee)	\$8		5%			
14	Digital Archiving and Records Management Fee Digital Archiving and Records Management Fee						
	a) OTC Permit/Application	\$12		\$12		4.26%	
	b) All Others	\$23		\$24		4.26%	
15	Transportation Permits						
	a) Annual	\$90		\$90		0.00%	
	b) Single Event	\$16		\$16		0.00%	
16	Refunds						
	a) Refunds for Plan Checks						
	i) If plan check has not begun	90% refund		90% refund			[e]
	ii) If 1st plan check has begun	30% refund		30% refund			[e]
	iii) If 2nd plan check has begun	10% refund		10% refund			[e]
	iv) Past 2nd plan check	no refund		no refund			[e]
	b) Refunds for Permits - Permit issued and no work has commenced	Up to 50% of original permit fee		Up to 50% of original permit fee			[f]

* In addition to the fees identified in this schedule, the City will pass-through to the applicant any discrete costs incurred from the use of outside service providers required to process the specific application. Exception for contract traffic engineering and plan review consulting costs, which are included in the fees listed above.

For **simple revisions and/or** service requests, which have no fees listed in this Master Fee Schedule, the City Manager or his/her designee shall determine the appropriate fee based on the following hourly rates for staff time involved in the service or activity.

Fee Description		Current Fee *		Proposed Fee *		Change	Notes
17	Public Works Personnel	\$183	per hour	\$191	per hour	4.26%	
18	City Attorney or Other Legal Review	100%	pass-through of actual cost	100%	pass-through of actual cost		
19	Outside Service Providers	100%	pass-through of actual cost	100%	pass-through of actual cost		

City of La Quinta

Master Fee Schedule

Schedule of Public Works Fees

Fee Description	Current Fee *	Proposed Fee *	Change	Notes
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[a] Plan review fees for Precise Grading - Custom Home are identified as part of the Building fee schedule and are based on the lot size of the custom home. See Building fee schedule, Grading section.

[b] Expedited Plan Review request is subject to City Engineer approval. It is dependent on staff availability and workload.

[c] Inspection fees for Precise Grading - Custom Homes and Tract Homes are identified as part of the Building fee schedule. See Building fee schedule, Grading section.

[d] For PM10 annual permit. For permits required for less than one year, or portion of year, fees will be pro-rated based on the number of months permitted.

[e] Upon request of the applicant, the director may authorize refunding a percentage of fees paid with the following schedule. If any portion of the plan check fee has been paid out by the city to another agency or consultant for services rendered in connection with the plan check, no refund of that portion of the fee shall be made.

[f] Upon request of the applicant, the director may authorize refunding of not more than 50% of fees paid when no work has been done under an issued permit. In no case shall the refund exceed the cost of services provided to date of cancellation of permit issuance.

City of La Quinta

Master Fee Schedule

Schedule of Fire Fees

Fee Description	Current Fee *			Proposed Fee *			Change	Notes
	Plan Review	Permit / Inspection	Total	Plan Review	Permit / Inspection	Total		
Construction-Related Fire Review and Inspection Fees								
1 New Multi-Residential (Hotel, Motel, Apartments, Condominiums)	\$549	\$366	\$915	\$572	\$381	\$954	4.26%	
2 New Commercial / Industrial	\$549	\$458	\$1,007	\$572	\$477	\$1,050	4.26%	
3 Residential Addition / Remodel	\$91	\$91	\$182	\$95	\$95	\$190	4.26%	
4 Commercial Tenant Improvement	\$274	\$183	\$458	\$286	\$191	\$477	4.26%	
5 Commercial / Industrial Addition or Remodel	\$274	\$274	\$549	\$286	\$286	\$572	4.26%	
6 New Single Family Dwelling (Access/Water)	\$91	\$91	\$182	\$95	\$95	\$190	4.26%	[a]
7 Automatic Suppression System	\$366	\$366	\$731	\$381	\$381	\$762	4.26%	
8 Kitchen Hood Suppression System	\$274	\$183	\$458	\$286	\$191	\$477	4.26%	
9 Fire Suppression System - Existing Modifications	\$183	\$183	\$366	\$191	\$191	\$382	4.26%	
10 Fire Alarm Systems	\$641	\$549	\$1,190	\$669	\$572	\$1,241	4.26%	
11 Fire Alarm-Monitoring and Tenant Improvements	\$274	\$183	\$458	\$286	\$191	\$477	4.26%	
12 Fire Sprinkler Systems - Single Family Detached								
a) 1-50 Sprinkler Heads	\$274	\$183	\$458	\$286	\$191	\$477	4.26%	[a]
b) 51-100 Sprinkler Heads	\$274	\$274	\$549	\$286	\$286	\$572	4.26%	[a]
c) Over 100 Sprinkler Heads	\$274	\$366	\$640	\$286	\$381	\$667	4.26%	[a]
13 Fire Sprinkler Systems - Tract Master Plan	\$274	\$0	\$274	\$286	\$0	\$286	4.26%	
14 Fire Sprinkler Systems - Tract Production Home	\$0	\$183	\$183	\$0	\$191	\$191	4.26%	
15 Fire Sprinkler Systems - Multi-Family 3 or more units	\$366	\$274	\$640	\$381	\$286	\$667	4.26%	[b]
16 Fire Sprinkler Systems - Commercial / Industrial 0 - 35,000 SF	\$458	\$274	\$732	\$477	\$286	\$764	4.26%	
17 Fire Sprinkler Systems - Commercial / Industrial 35,001 - 75,000 SF	\$549	\$321	\$870	\$572	\$334	\$907	4.26%	
18 Fire Sprinkler Systems - Commercial / Industrial 75,001 - 120,000 SF	\$641	\$458	\$1,099	\$669	\$477	\$1,146	4.26%	
19 Fire Sprinkler Systems - Commercial / Industrial > 120,000 SF	\$732	\$641	\$1,374	\$764	\$669	\$1,432	4.26%	
20 Fire Sprinkler Systems - Tenant Improvement	\$183	\$366	\$549	\$191	\$381	\$572	4.26%	
21 Fire Pumps	\$366	\$366	\$731	\$381	\$381	\$762	4.26%	
22 Fire Standpipe Systems	\$274	\$366	\$640	\$286	\$381	\$667	4.26%	
23 Smoke Controls Systems	\$641	\$549	\$1,190	\$669	\$572	\$1,241	4.26%	

City of La Quinta								
Master Fee Schedule								
Schedule of Fire Fees								
Fee Description	Current Fee *			Proposed Fee *			Change	Notes
	Plan Review	Permit / Inspection	Total	Plan Review	Permit / Inspection	Total		
24 Private Fire Mains	\$366	\$366	\$731	\$381	\$381	\$762	4.26%	
25 Fire Protection Water Supply - Existing System Modifications	\$183	\$183	\$366	\$191	\$191	\$382	4.26%	
26 Water Storage	\$366	\$549	\$915	\$382	\$573	\$954	4.26%	
27 Public Hydrant System	\$183	\$183	\$366	\$191	\$191	\$382	4.26%	
28 Energy Storage Systems	\$183	\$183	\$367	\$191	\$191	\$382	4.26%	
29 Emergency Responder Radio Coverage	\$274	\$274	\$549	\$286	\$286	\$572	4.26%	
30 AST - Fuel Storage Tank	\$183	\$183	\$367	\$191	\$191	\$382	4.26%	
31 Fuel Dispensers	\$183	\$183	\$367	\$191	\$191	\$382	4.26%	
32 Hazardous Materials - HMIS / H-OCC	\$274	\$366	\$640	\$286	\$381	\$667	4.26%	
33 High-piled Combustible Storage	\$274	\$366	\$640	\$286	\$381	\$667	4.26%	
34 Solar PV Power System (Commercial)	\$183	\$183	\$367	\$191	\$191	\$382	4.26%	
35 Special Event Structure / Tent	\$183	\$183	\$367	\$191	\$191	\$382	4.26%	
36 Gas Detection System	\$183	\$183	\$367	\$191	\$191	\$382	4.26%	
37 Plan Revision Submittals - each	\$183	\$0	\$183	\$191	\$0	\$191	4.26%	
38 Plan Resubmittals (in Excess of 3 Reviews) - each	\$183	\$0	\$183	\$191	\$0	\$191	4.26%	
39 Failed or Additional Field Inspections (Excessive) - each	\$0	\$183	\$183	\$0	\$191	\$191	4.26%	
Operational Permit								
40 Exhibits & Tradeshows	\$91	\$183	\$274	\$95	\$191	\$286	4.26%	
41 Fire Operational Permit (per hour)	bill hourly	bill hourly	per hour	bill hourly	bill hourly	per hour	n/a	
Other								
42 Tract access/Hydrant inspection	\$0	\$183	\$183	\$0	\$191	\$191	4.26%	
43 Fire Access Gate Assembly	\$183	\$183	\$366	\$191	\$191	\$382	4.26%	
44 Special Event Permit	\$183	\$274	\$458	\$191	\$286	\$477	4.26%	
45 Pyrotechnic Permit (Review & Standby Charge)	\$183	\$916	\$1,099	\$191	\$955	\$1,146	4.26%	
46 Fire Safety Officer Standby - Events	bill hourly	bill hourly	per hour	bill hourly	bill hourly	per hour	n/a	
47 Fire Miscellaneous (per hour)	bill hourly	bill hourly	per hour	bill hourly	bill hourly	per hour	n/a	
48 Fire Permit Extensions (Admin Processing)			\$92			\$95		
49 Expedited Plan Review				1.5x Plan Review Fee			n/a	

City of La Quinta
Master Fee Schedule

Schedule of Fire Fees

Fee Description	Current Fee *			Proposed Fee *			Change	Notes
	Plan Review	Permit / Inspection	Total	Plan Review	Permit / Inspection	Total		
50 Technology Enhancement Fee Technology Enhancement Fee (per permit percent of permit fee)	n/a	n/a	\$8	n/a	n/a	5%		
51 Digital Archiving and Records Management Fee Digital Archiving and Records Management Fee	n/a	n/a	\$23	n/a	n/a	\$23	varies	

* In addition to the fees identified in this schedule, the City will pass-through to the applicant any fees imposed by other agencies and any discrete costs incurred from the use of outside service providers required to process the specific application, including but not limited to legal review.

For service requests, which have no fees listed in this Master Fee Schedule, the City Manager or his/her designee shall determine the appropriate fee based on the following hourly rates for staff time involved in the service or activity.

Fee Description	Current Fee *	Proposed Fee *	Notes	Notes
52 City Assigned Fire Safety Specialist	\$183 per hour	\$191 per hour	4.26%	
53 Other County Fire Services	See County Fees	See County Fees		
54 City Attorney or other legal review	100% of actual costs	100% of actual costs		
55 Outside Service Providers	100% of actual costs	100% of actual costs		

[a] Fee will not apply for all submittals. Before applying fees, Fire Department will review project submittal to determine if review is necessary or if review fees have been collected as part of the development planning process.

[b] Fee is per building.

City of La Quinta

Master Fee Schedule

Schedule of NPDES Ongoing Inspection Fees

Fee Description		Current Fee	Proposed Fee	Change	Unit	Notes
NPDES Ongoing Inspection Fee						
1	Food Establishment Facilities	\$53	\$55	4.26%	per year	
2	Hazardous Waste/Materials Facilities	\$112	\$117	4.26%	per year	
Code Compliance						
3	Code Compliance Follow-Up, If Required	\$134	\$140	4.26%	per hour	

City of La Quinta					
Master Fee Schedule					
Schedule of Short-Term Vacation Rental Permit Fees					
Fee Description	Current Fee	Proposed Fee	Change	Unit	Notes
Short-Term Vacation Rental Permit Fee					
1 Homeshare Short-Term Vacation Rental Permit					
Homeshare STVR Permit - Less than 5 Bedrooms	\$261	\$273	4.26%	per year	[a]
Homeshare STVR Permit - 5 Bedrooms or More	\$523	\$545	4.26%	per year	
2 Primary Residence Short-Term Vacation Permit					
Primary Residence STVR Permit - Less than 5 Bedrooms	\$784	\$818	4.26%	per year	[a]
Primary Residence STVR Permit - 5 Bedrooms or More	\$1,307	\$1,363	4.26%	per year	
3 General Short-Term Vacation Rental Permit					
General STVR Permit - Less than 5 Bedrooms	\$1,046	\$1,090	4.26%	per year	[a]
General STVR Permit - 5 Bedrooms or More	\$1,307	\$1,363	4.26%	per year	
4 General Short-Term Vacation Rental Permit (subject to annual mitigation fees)					[b]
General STVR Permit - Less than 5 Bedrooms (subject to mitigation fees)	\$261	\$273	4.26%	per year	[a];[b]
General STVR Permit - 5 Bedrooms or More (subject to mitigation fees)	\$523	\$545	4.26%	per year	[b]
5 Technology Enhancement Fee					
Technology Enhancement Fee (per permit percent of permit fee)	\$8	5%			

[a] If special inspection is required, amount will be billed hourly in half-hour increments using the billing rate of the department providing the services.

[b] A residential dwelling within a residential project subject to a “mitigation fee,” paid to the city to offset revenue losses caused by the development of the residential project, pursuant to a development agreement with the city, or pursuant to a condition of approval(s) attached to any entitlement approved by the city (including but not limited to a specific plan, subdivision map, or site development permit), pursuant to which short-term vacation rentals are a permitted use.

[As of the adoption of this resolution, the following residential projects qualify under these requirements: Codorniz, La Quinta Desert Villas (Homewood Suites), Legacy Villas, Puerta Azul, and Signature at PGA West]

City of La Quinta

Master Fee Schedule

Schedule of Medical Cannabis Delivery Application Fees

Fee Description	Current Fee	Proposed Fee	Change	Unit	Notes
Medical Cannabis Delivery Services Application					
1 Medical Cannabis Delivery Service Application					
a) Delivery Service Application - New	\$532	\$555	4.26%	per year	
b) Delivery Service Application - Renewal	\$532	\$555	4.26%	per year	
2 Technology Enhancement Fee (per permit percent of permit fee)	\$8	5%			

City of La Quinta

Master Fee Schedule

Schedule of False Alarm Response Fees

Fee Description		Current Fee	Proposed Fee	Change	Unit	Notes
False Alarm Response						
1	Police False Alarm Response					[a]
	a) 1st False Alarm Response	No Charge	No Charge	n/a	each	
	b) 2nd False Alarm Response	No Charge	No Charge	n/a	each	
	c) 3rd False Alarm Response	\$68	\$71	4.26%	each	
	d) 4th False Alarm Response	\$119	\$124	4.26%	each	
	e) 5th and Each Additional False Alarm Response	\$136	\$142	4.26%	each	
2	Fire False Alarm Response					[a]
	a) 1st False Alarm Response	No Charge	No Charge	n/a	each	
	b) 2nd False Alarm Response	No Charge	No Charge	n/a	each	
	c) 3rd False Alarm Response	\$68	\$71	4.26%	each	
	d) 4th False Alarm Response	\$313	\$326	4.26%	each	
	e) 5th and Each Additional False Alarm Response	\$688	\$717	4.26%	each	

[a] Based on number of false alarms in a 365 day period.

City of La Quinta

Master Fee Schedule

Schedule of Vehicle Impound Cost Recovery Fees

Fee Description		Current Fee	Proposed Fee	Change	Unit	Notes
1	Vehicle Impound Cost Recovery Fee	\$259	\$270	4.26%	each	

City of La Quinta					
Master Fee Schedule					
Schedule of Code Enforcement Hourly Rate for Services					
Fee Description	Current Fee	Proposed Fee	Change	Unit	Notes
1 Code Enforcement Hourly Rate					
a) Code Enforcement Hourly Rate	\$134	\$140	4.26%	per hour	[a]
b) Code Enforcement Hourly Rate - For Outside Agency Reimbursement Request	\$123	\$129	4.26%	per hour	[b]

[a] Hourly rate for Code Compliance inspections required or requested for which no other fees are listed, requests for special event support, etc.

[b] Hourly rate for outside agency reimbursement request is a reduced rate because the City may request direct reimbursement of various fleet and technology related costs.

City of La Quinta

Master Fee Schedule

Schedule of Pool Drain Permit Fees

Fee Description		Current Fee	Proposed Fee	Change	Unit	Notes
1	Pool Drain Permit	\$26	\$27	4.26%	per permit	

City of La Quinta

Master Fee Schedule

Schedule of Home Occupation Permit Fees

Fee Description		Current Fee	Proposed Fee	Change	Unit	Notes
1	Home Occupation Permit	\$114	\$119	4.26%	per permit	
2	Home Occupation Permit - Address Change	\$57	\$59	4.26%	per permit	

City of La Quinta

Master Fee Schedule

Schedule of Film/Photography Permit Fees

Fee Description	Current Fee	Proposed Fee	Change	Unit	Notes
Film/Photography Permit					
1 Cast and Crew Totaling One to Three Persons:					
a) Permit Issuance Fee					
i) Private Property	\$101	\$105	4.26%	per permit	
ii) Private Property with Staging in Public Right of Way	\$134	\$140	4.26%	per permit	
iii) Public Property	\$134	\$140	4.26%	per permit	
b) Location Use Fee					
i) Private Property	\$0	\$0	0.00%	per day	
ii) Private Property with Staging in Public Right of Way	\$114	\$119	4.26%	per day	[a]
iii) Public Property	\$171	\$178	4.26%	per day	[a];[b]
2 Cast and Crew Totaling Four or More Persons:					
a) Permit Issuance Fee					
i) Private Property	\$235	\$245	4.26%	per permit	
ii) Private Property with Staging in Public Right of Way	\$369	\$385	4.26%	per permit	
iii) Public Property	\$436	\$455	4.26%	per permit	
b) Location Use Fee					
i) Private Property	\$0	\$0	0.00%	per day	
ii) Private Property with Staging in Public Right of Way	\$284	\$296	4.26%	per day	[a]
iii) Public Property	\$569	\$593	4.26%	per day	[a];[b]
Other Fees, If Applicable					
3 Pre-Application Meeting (upon request)	\$268	\$280	4.26%	per meeting	
4 City Film Monitor (as needed)	\$134	\$140	4.26%	per hour	
5 Violations:					
a) Filming/Photography without a Permit	2 times applicable fees	2 times applicable fees	0.00%		
b) Violation of Permit	\$398	\$415	4.26%	per violation, per day	

Note: The City Manager may waive fees for bona fide student film/photography projects and projects with 501(c)(3) Federal Income Tax Status; however, the permitting process for filming/photography is still required for these projects.

[a] Proposed fee is a market-based rate for exclusive private use of public space/facilities.

[b] Does not include any applicable facility rental fees that may apply.

City of La Quinta

Master Fee Schedule

Schedule of Bingo Permit Fees

Fee Description		Current Fee	Proposed Fee	Change	Unit	Notes
1	Bingo Permit					
	a) Initial	\$50	\$50	0.00%	per permit	
	b) Renewal	\$50	\$50	0.00%	per permit	

City of La Quinta
Master Fee Schedule

Schedule of Administrative Fees						
Fee Description	Current Fee *	Proposed Fee *	Change	Unit	Notes	
1 Black and White Copy - up to 8.5 x 14	\$0.15	\$0.15	0.00%	per single-sided page		
2 Black and White Copy - 11 x 17	\$0.20	\$0.20	0.00%	per single-sided page		
3 Color Copy - up to 8.5 x 14	\$0.25	\$0.25	0.00%	per single-sided page		
4 Color Copy - 11 x 17	\$0.50	\$0.50	0.00%	per single-sided page		
5 Oversized Sheets (Plans/Maps)	\$3.00	\$3.00	0.00%	per sheet	[a]	
6 CD/DVD/Flash Drive	\$5.00	\$5.00	0.00%	per CD or DVD		
7 Agency Credit Card / E-Check Service Fee	2.5%			% of fees paid	[b]	
a) Credit Card		pass-through		% of fees paid	[b]	
b) E-Check		pass-through		% of fees paid	[c]	
8 Processing Fee for Receipt of Non-Sufficient Funds						
a) First from Payee	\$25.00	\$25.00	0.00%	per occurrence	[d]	
b) Each Subsequent from Payee	\$35.00	\$35.00	0.00%	per occurrence	[d]	

* In addition to the fees identified in this schedule, the City will pass-through to the applicant any fees imposed by other agencies and any discrete costs incurred from the use of outside service providers required to process the specific request for information/service.

* In addition to the fees identified in this schedule, if a request for electronic records either (1) is for a record normally issued only periodically, or (2) requires data compilation, extraction, or programming, costs will include the cost of producing the copy, including construction, programming and computer services.

[a] If more than two sheets are requested, the City will typically process the request using an outside vendor service.

~~[b] Fee is intended to function as a pass-through of credit card transaction vendor charge. Annual updates should be based on vendor charge.~~

[b] Pass-through for payments processed using Tyler InterGov is currently 3.75% with a \$2.50 minimum. Pass-through for payments processed using GovOS is currently 2.75%. Pass-through for payments processed using RecTrak is currently 2.95%. If the City uses alternative processors, or processing fees for existing vendors change, the City will pass-through updated amounts.

[c] Pass-through for payments processed using Tyler InterGov is currently \$1.95. Pass-through for payments processed using GovOS is currently \$0.35. Pass-through for payments processed using RecTrak is currently \$1.00. If the City uses alternative processors, or processing fees for existing vendors change, the City will pass-through updated amounts.

[d] Set by State (Civil Code Section 1719).

City of La Quinta

Master Fee Schedule

Schedule of Appeal Fees

Fee Description	Current Fee	Proposed Fee	Change	Unit	Notes
1 Appeal to Hearing Officer of Administrative Citation	\$25	\$25	0.00%	per appeal	[a]
2 Appeal of an Administrative Decision to City Manager	\$250	\$250	0.00%	per appeal	[a]
3 Appeal to Construction Board of Appeals	\$1,500	\$1,500	0.00%	per appeal	[a]
4 Appeal to Planning Commission	\$1,500	\$1,500	0.00%	per appeal	[a]
5 Appeal to City Council	\$1,500	\$1,500	0.00%	per appeal	[a]

[a] Depending on the subject of the appeal, specialized expertise may be solicited, at the expense of the applicant, for the purpose of providing input to the City Manager, Construction Board of Appeals, Planning Commission or City Council.

City of La Quinta											
Master Fee Schedule											
Schedule of Facility Use Fees											
Fee Description	Current Fees				Proposed Fees				Change	Notes	
	Class I (per season)	Class II	Class III	Class IV	Class I (per season)	Class II	Class III	Class IV			
SPORTS FACILITIES											
1	Sports Complex Baseball Diamonds/ Football Field or La Quinta Park Baseball Diamonds (with or without field lights)	\$10 per resident/ \$15 per non-resident	\$25/hour (per field)	N/A	N/A	\$10 per resident/ \$15 per non-resident	\$25/hour (per field)	N/A	N/A	0.00%	
2	La Quinta Park or Colonel Mitchell Paige Soccer Fields (with or without field lights)	\$10 per resident/ \$15 per non-resident	\$25/hour (per field)	N/A	N/A	\$10 per resident/ \$15 per non-resident	\$25/hour (per field)	N/A	N/A	0.00%	
3	Sports Complex, La Quinta Park, and Colonel Mitchell Paige Sports Fields (per field)	N/A	N/A	\$25/hour (\$40/hour with lights)	\$35/hour (\$55/hour with lights)	N/A	N/A	\$25/hour (\$40/hour with lights)	\$35/hour (\$55/hour with lights)	0.00%	
4	Sports Complex or La Quinta Park Snack Bar Use	\$200.00	N/A	N/A	N/A	\$200.00	N/A	N/A	N/A	0.00%	
5	La Quinta Boys & Girls Club Gymnasium	N/A	\$25/hour	\$35/hour	\$45/hour	N/A	\$25/hour	\$35/hour	\$45/hour	0.00%	
6	Tennis Courts/Pickleball Courts (per court)	N/A	\$5/hour	\$5/hour	\$10/hour	N/A	\$5/hour	\$5/hour	\$10/hour	0.00%	
PARKS											
7	Civic Center Campus, Gazebo, Amphitheater (50 people or less)	N/A	\$75/hour	\$125/hour	\$175/hour	N/A	\$75/hour	\$125/hour	\$175/hour	0.00%	
8	Civic Center Campus (Non-profit events with 100 people or more; TUP required)	N/A	\$150/hour	N/A	N/A	N/A	\$150/hour	N/A	N/A	0.00%	
9	Cove Oasis Trailhead (50 people or less)	N/A	\$75/hour	\$125/hour	\$175/hour	N/A	\$75/hour	\$125/hour	\$175/hour	0.00%	
10	Fritz Burns or La Quinta Park Party (50 people or less)	N/A	\$50 (4 hours)	\$65 (4 hours)	\$90 (4 hours)	N/A	\$50 (4 hours)	\$65 (4 hours)	\$90 (4 hours)	0.00%	
11	Fritz Burns or La Quinta Park (Non-profit events with 100 people or more; TUP required)	N/A	\$100.00	N/A	N/A	N/A	\$100.00	N/A	N/A	0.00%	
BUILDINGS											
12	Wellness Center Multi-Purpose Room (max capacity is 200)	\$55/hour	\$75/hour	\$125/hour	\$175/hour	\$55/hour	\$75/hour	\$125/hour	\$175/hour	0.00%	
13	Museum Meeting Room (Meetings only; max capacity is 65)	N/A	\$50/hour	\$50/hour	\$50/hour	N/A	\$50/hour	\$50/hour	\$50/hour	0.00%	
14	Museum Meeting Room & Courtyard (max capacity is 150)	N/A	\$75/hour	\$125/hour	\$175/hour	N/A	\$75/hour	\$125/hour	\$175/hour	0.00%	
15	Museum Meeting Room, Courtyard, & Upstairs Patio (max capacity is 175)	N/A	\$100/hour	\$150/hour	\$200/hour	N/A	\$100/hour	\$150/hour	\$200/hour	0.00%	
16	Library Community Room (Small events/meetings with 60 people or less)	N/A	\$50/hour	\$50/hour	\$50/hour	N/A	\$50/hour	\$50/hour	\$50/hour	0.00%	
17	Library Classroom (Meetings only; max capacity is 60)	N/A	\$50/hour	\$50/hour	\$50/hour	N/A	\$50/hour	\$50/hour	\$50/hour	0.00%	
18	Wellness Center, Library Community Room, and Museum Kitchen	\$10/hour	\$20/hour	\$25/hour	\$30/hour	\$10/hour	\$20/hour	\$25/hour	\$30/hour	0.00%	

City of La Quinta

Master Fee Schedule

SECURITY DEPOSITS (Refundable upon post conditions after use)

		Current Fees		Proposed Fees		Fee Schange	Notes
19	Wellness Center Multi-Purpose Room Museum Meeting Room & Courtyard Museum Meeting Room & Courtyard w/Upstairs Patio	Sports Fields Boys & Girls Club Gym	\$500.00	Sports Fields Boys & Girls Club Gym	\$500.00	0.00%	
20	La Quinta Park & Sports Complex snack bars		\$350.00		\$350.00	0.00%	
21	Civic Center Campus (Non-profit events with 100 people or more)		\$200.00		\$200.00	0.00%	
22	Museum Meeting Room Library Community Room Fritz Burns Tennis Courts (per court) Fritz Burns or La Quinta Park (Non-profit events w/ 100+ people)	Library Classroom Cove Oasis Trailhead Civic Center Campus, Gazebo, Amphitheater (50 people or less)	\$100.00	Library Classroom Cove Oasis Trailhead Civic Center Campus, Gazebo, Amphitheater (50 people or less)	\$100.00	0.00%	
23	Fritz Burns or La Quinta Park Party		\$50.00		\$50.00	0.00%	

CLASSIFICATIONS

Class I: 501(c) 3 recreation organizations serving LQ youth (18 and under)

Class II: LQ non-profit organizations, community-based organizations, competitive youth sports leagues (DSUSD - Sports Complex Use Only)

Class III: LQ residents (DSUSD - for all other facilities other than the Sports Complex)

Class IV: LQ business and profit organizations; non-city residents, organizations, and businesses

City of La Quinta
Master Fee Schedule
Schedule of SilverRock Event Site Facility Rental Fees

Entire Park Area Rental						
Fee Description	Current Fee		Proposed Fees		Fee Change	Notes
	Non-Profit	All Others	Non-Profit	All Others		
SILVERROCK EVENT SITE (4-Hour Minimum Rental)						
1 Permit Processing Fee (per application)	\$128	\$128	\$128	\$128	0.00%	
2 Facility Rental Fee (per hour)	\$272	\$272	\$272	\$272	0.00%	
3 Security Deposit						
a) One Day Event	\$500	\$500	\$500	\$500	0.00%	
b) Event Lasting Two or More Days	\$1,000	\$1,000	\$1,000	\$1,000	0.00%	

Partial Park Area Rental										
Fee Description	Current Fee				Proposed Fees				Fee Change	Notes
	Class II	Class III	Class IV	Security Deposit	Class II	Class III	Class IV	Security Deposit		
1 SilverRock - 50 people or less	\$75/hour	\$125/hour	\$175/hour	\$100	\$75/hour	\$125/hour	\$175/hour	\$100	0.00%	
2 SilverRock - Non-profit events with 100 people or more; TUP required	\$150/hour	N/A	N/A	\$200	\$150/hour	N/A	N/A	\$200	0.00%	
3 SilverRock Meeting Room	\$50/hour	\$50/hour	\$50/hour	\$100	\$50/hour	\$50/hour	\$50/hour	\$100	0.00%	

CLASSIFICATION

Non-Profit: 501(c)3 tax organization.

Class II: LQ non-profit organizations, community-based organizations

Class III: LQ residents (DSUSD - for all other facilities other than the Sports Complex)

Class IV: LQ business and profit organizations; non-city residents, organizations, and businesses

City of La Quinta				
Master Fee Schedule				
Use of Public Property - Parking Lots and Open Space				
Fee Description	Current Fee	Proposed Fee	Change	Notes
Parking Lot / Open Space Use Fees				[a];[b]
1 Daily Use Rate Per Space				
a) Per Hour Rate	\$1.75	\$1.75	CPI increase rounded to nearest \$0.25 per space ↓	[c]
b) Maximum Per Day	\$14	\$14		
2 Daily Use Rate Per Area				
a) Per Quarter Acre				
i) Hourly Rate	\$55	\$55		[c]
ii) Maximum Per Day	\$440	\$440		
b) Per Acre				
i) Hourly Rate	\$219	\$219		[c]
ii) Maximum Per Day	\$1,752	\$1,752		

[a] Public property use rental is facilitated by obtaining the relevant use permit approval from the Planning Division.

[b] As part of permit review and review of potential impacts on the community and facilities, staff will determine if there is a need for a security deposit. Security deposit amount will be determined based on use requirements and will be refundable assuming conditions of rental/use are met.

[c] Four-hour minimum.

City of La Quinta
 Cost of Service Calculation - Technology Enhancement Fee

Estimated Expenditures

#	Description	Total	Amortization / Update Frequency	Annual Cost	Note
1	AutoDesk/DLT Solutions	\$ 1,556	1	\$ 1,556	
2	Blue Beam	\$ 2,340	1	\$ 2,340	
3	Central Square/ Superior	\$ 41,231	1	\$ 41,231	
4	ESRI	\$ 6,080	1	\$ 6,080	
5	GoGov	\$ 15,500	1	\$ 15,500	
6	Tyler	\$ 77,558	1	\$ 77,558	
7	GovOS	\$ 49,440	1	\$ 49,440	
8	Deckard Technologies, Inc	\$ 45,000	1	\$ 45,000	
9	Vermont Systems	\$ 6,032	1	\$ 6,032	
10	Replacement System	\$ 500,000	10	\$ 50,000	
11	Contingency (10%)	\$ 29,474	1	\$ 29,474	
12	Total	\$ 774,211		\$ 324,211	

Estimated Base for Revenue

#	Acct Desc	Total	Note
13	Licenses and Permits	\$ 2,823,200	[b]
14	Charges for Services	\$ 1,081,100	
15		\$ 3,904,300	

Calculation of Fee at Full Cost Recovery

#	Description	Total
16	Annual Revenue Requirement	\$ 324,211
17	Estimated Annual Permit Fees	\$ 3,904,300
18	Technology Fee as a Percent of Permit Fee	8%

Cost Recovery Analysis

#	Description	Current Fee	Fee at Full Cost Recovery	Proposed Fee	Notes
19	Technology Enhancement Fee	\$8	8%	5%	

Revenue Analysis

#	Description	Current Revenue	Revenue at Full Cost Recovery	Revenue at Targeted Fee	GF Subsidy at Current Fee	GF Subsidy at Proposed Fee
20	Technology Enhancement Fee	\$20,000	\$324,211	\$ 195,215	\$304,211	\$128,996
21	Cost Recovery %	6%	100%	60%		

[a] Useful life and ongoing licensing costs, and annual revenues estimated by ClearSource. Amounts are intended to represent reasonable estimates.

[b] Fee revenue will vary from year-to-year based on annual volume.

**Consumer Price Index for All Urban Consumers (CPI-U)
Original Data Value**

Series Id: CUURS49CSA0,CUUSS49CSA0
Not Seasonally Adjusted
Series Title: All items in Riverside-San Bernardino-Ontario, CA, all
Area: Riverside-San Bernardino-Ontario, CA
Item: All items
Base Period: DECEMBER 2017=100
Years: 2017 to 2024

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
2017											
2018	100.916		101.897		102.929		103.139		103.241		103.616
2019	103.991		104.749		105.959		105.816		106.412		106.573
2020	107.143		107.162		106.899		107.640		108.201		108.626
2021	109.550		110.981		113.222		114.682		115.557		117.206
2022	118.963		122.127		123.893		125.262		125.272		125.983
2023	127.683		127.707		128.768		129.525		131.372		131.372
2024	131.358		133.144								
	Annual Percent Change		4.26%								

**WRITTEN
PUBLIC
COMMENT
CITY COUNCIL
MEETING**

JULY 16, 2024

From: LINDA GUNNETT <lulukazoo@yahoo.com>
Sent: Saturday, July 13, 2024 10:19 AM
To: Council <Council@laquintaca.gov>
Subject: Eisenhower road diet proposal.

Living on Eisenhower Drive is like living on the 405 Freeway! I support ANYTHING that could possibly slow traffic on our street. Many of us living on this road have lost animals to speeding cars and have had vehicles side swipped and find it difficult to impossible to pull out of our driveways...which is truly astonishing to me because there is an additional lane for them to use to pull out of the way to allow us to pull out, but people don't use it...so how can they complain if they lose that lane with the road diet? Speeding cars doing donuts in the middle of the intersections is a common sight. We have a park on Eisenhower that my neighbor takes her small children to and I worry every time I see them walk by.

Eisenhower traffic has become additionally unbearable ever since drivers have re-routed off from Bermudas after the road diet there. We need our own road diet. The south portion of Eisenhower that is being considered for this road diet is only 1-1.5 miles long and nobody will be greatly inconvenienced by the few extra seconds it will take them to get from one end to the other...or to wherever they are going in the Cove.

Eisenhower morning traffic going south has also increased dramatically in the early morning by people driving up to the hiking trails after the Cove Oasis trailhead parking lot was expanded. I would like to see the City spend more effort to encourage these hikers to park at the bottom of the Cove (somewhere?) utilizing the beautifully done Bear Creek Trail to walk up to the trail head. This would enhance their workout and reduce the vehicle noise and air pollution they are causing to the residents who are living up in the Cove. This is how the local residents utilize the hiking trails, they walk up to the trail head, and how it should be done, IMO. However, I wonder if not enough people are informed about the Bear Creek trail that runs alongside, and all around the Cove area, which, in and of itself, would provide a safe hiking workout for both them and their animals. Park at the bottom and make a healthier choice for the benefit of all of us.

Linda Gunnnett

From: p maietta <pmaietta@hotmail.com>
Sent: Saturday, July 13, 2024 2:17 PM
To: Council <Council@laquintaca.gov>
Subject: Support for the Eisenhower road diet.

I support the proposal to put Eisenhower Drive on a diet! I support reducing the speed limit on this road. Anything to reduce the speed on this road would be a good thing for the residents who live on this street. This section of Eisenhower is less than 2 miles long and below illustrates how little time it takes to travel, without stopping. Another minute or so won't kill anybody, but not doing something about this problem road might.

At 35 MPH

[for 1 miles](#) 1.71
minutes
(0.029
hours)

[for 2 miles](#) 3.43
minutes
(0.057
hours)

PAULA MAIETTA

From: Wells Marvin <wellsmarvin@gmail.com>
Sent: Monday, July 15, 2024 3:43 PM
To: Bryan McKinney <Bmckinney@laquintaca.gov>; Danny Castro <dcastro@laquintaca.gov>; Jon McMillen <jmcmillen@laquintaca.gov>
Cc: Katy Abel <katy@oldtownlaquinta.com>
Subject: Traffic Calming, reduction to one Lane and bike lane proposed for Eisenhower Drive July 16 meeting.

Dear Bryan, Danny and Jon.

I saw a flyer about re-painting lanes, dropped off at my house at 52880 Eisenhower Drive when I was in town last week. I'm unable to attend the meeting this week but could you please make sure my thoughts reach the proper people who are coordinating this study?

First of all I think it's brilliant and long overdue and I hope it can be implemented ASAP. Too bad you didn't seek input earlier so you could have put in new lanes after the slurry coat was put down a week ago, now you will have to do that job twice and it will not be nearly as clean as doing new lanes in the first place. Eisenhower Drive is a drag strip with large pick up trucks and motorcycles regularly hitting 60-70 MPH both South and North Bound. Because it has two lanes of high speed traffic it is very dangerous to back out of our driveways, especially because our view of high speed oncoming traffic is often blocked large vehicles parked next to the curb.

Also there are no cross walks which will result soon in death or severe injury due to the high speed traffic. Having one lane and a bike lane each way should slow traffic and make site lines for pedestrian crossing better. There is little or no enforcement of the speed limit on Eisenhower so your proposed changes would help. Even better would be "bump outs" and cross walks, traffic tables etc which are even more proven to slow traffic.

In summary I applaud your proactive plan to slow traffic on Eisenhower and make it more bike friendly while making it safer for the people living along the street and those who walk and bike in the Cove. Wish you had done it years ago.

Best Wells Marvin owner occupant 52880 Eisenhower Drive, La Quinta.

Wells Marvin
650-492-1762

From: Gretchen Willis <info@gretchenwillis.photos>
Sent: Monday, July 8, 2024 11:04 PM
To: Monika Radeva
Subject: Eisenhower bike lane proposal

Please, for the love of this community, no. I am a full time resident and both my husband and I grew up right here in the cove. There are plenty of streets for bicyclists to ride through the neighborhood. Motor vehicles have 3 that make sense to use. Bermudas, which already has a bike lane, Eisenhower and Montezuma. This plan would inconvenience the residents of our city everyday to accommodate weekend cyclists that drop off in huge numbers through our summer. This is a terrible idea and I hope the city does not allow this to happen.

Gretchen Willis

--

Gretchen Willis
Gretchen Willis Photography
www.GretchenWillis.Photos
info@gretchenwillis.photos
(949) 836-0875



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CHIEF EXECUTIVE OFFICER

Gretchen Gutierrez

July 15, 2024


City of La Quinta
Jon McMillen, City Manager
Monika Radeva, CMC / City Clerk
78-495 Calle Tampico
La Quinta, CA 92253

Dear Mr. McMillen,

Thank you for providing the Desert Valleys Builders Association with the opportunity to review and comment on the City of La Quinta's *Master Fee Schedule Update*, dated September 19, 2024. The DVBA limited the review to those items relating to the Mitigation Fee Act (Gov. Code 66000-66025).

With the assistance of City staff and Clear Source Financial explaining certain actions within the supporting documentation, The Desert Valleys Builders Association is supporting the adoption of the City's Master Fee Schedule for 2024-2025.

Respectfully,



Gretchen Gutierrez
Chief Executive Officer

DIRECTORS

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Michelle Witherspoon

MSA Consulting

34360 Gateway Drive • Palm Desert • CA 92211

(760) 776-7001 office • (760) 776-7002 fax

www.TheDVBA.org

POWER POINTS

CITY COUNCIL MEETING

JULY 16, 2024

**City Council Regular Meeting
July 16, 2024**



1

**City Council Regular Meeting
July 16, 2024
CLOSED SESSION IN PROGRESS**



2

Pledge of Allegiance



3

City Council Regular Meeting July 16, 2024 PUBLIC COMMENT – MATTERS NOT ON THE AGENDA



4



5

City Council Meeting July 16, 2024

P1 – Proclamation Recognizing Outdoor Workers Week



6

City Council Meeting July 16, 2024

P2 – League of California Cities Policy and Legislative Update



7

CAL CITIES- RIVERSIDE COUNTY DIVISION

Division Manager: Jesse Ramirez

Jramirez@calcities.org



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DIVISION EXECUTIVE COMMITTEE

President: Linda Molina City of Calimesa

Vice President: Jaqueline Casillas City of Corona

2nd Vice: Colleen Wallace City of Banning

Division Director: Dana Reed City of Indian Wells

Immediate Past President: Michael Vargas City of Perris

Eastern Representatives:

- Alt* Denice Dalgado, City of Coachella,
- Gary Gardner, City of Desert Hot Springs
- Deborah McGuire, City of La Quinta
- Kathleen Kelly, City of Palm Desert

CAL CITIES MISSION AND OBJECTIVES

Mission

To expand and protect local control for cities through education and advocacy to enhance the quality of life for all Californians.

Vision

To be recognized and respected as the leading advocate for the common interests of California's cities.

We Believe

Local self-governance is the cornerstone of democracy.

Our strength lies in the unity of our diverse communities of interest.

In the involvement of all stakeholders in establishing goals and in solving problems.

In conducting the business of government with transparency, openness, respect, and civility.

The spirit of honest public service is what builds communities.

Open decision-making that is of the highest ethical standards honors the public trust.


Cities are vital to the strength of the California economy.

The vitality of cities is dependent upon their fiscal stability and local autonomy.

The active participation of all city officials increases Cal Cities' effectiveness.

Partnerships and collaborations are essential elements of focused advocacy and lobbying.

Ethical and well-informed city officials are essential for responsive, visionary leadership and effective and efficient city operations.



UPCOMING EVENTS

1. City Manager regional housing update Jul. 31, 2024
2. Executive Committee Meeting: Aug. 12, 2024
3. Division Meeting: Sept. 9, 2024
4. Warehouse Working Committee- Sept. 2024
5. Annual Conference and Expo: Oct. 16-18, 2024
6. Division Meeting: November 14, 2024
7. Fire Chiefs Leadership Seminar Dec. 11-12, 2024
8. Municipal Finance Institute: Dec. 11-12, 2024
9. Clerks New Law and Elections Seminar: Dec 11-13, 2024
10. Division Holiday Celebration TBD

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LEGISLATION & ACTION ALERTS


Governance, Transparency, and Labor Relations

AB 3093 (Ward) Land Use: Housing Element: Streamlined Multifamily Housing.
 This measure would require local governments to account for the housing needs of people experiencing homelessness in their housing elements by adding two new income categories to the Regional Housing Needs Assessment framework: acutely low-income and extremely low-income.

Cal Cities Position: Oppose Unless Amended

Voice your opposition to AB 3093 (Ward) unless amended to address cities' concerns by submitting a letter and calling your legislators.

<p>Sen. Anna Caballero (Chair) (916) 651-4014</p>	<p>Sen. Brian Jones (Vice-Chair) (916) 651-4040</p>
<p>Sen. Angelique Ashby (916) 651-4008</p>	<p>Sen. Steven Bradford (916) 651-4035</p>
<p>Sen. Josh Becker (916) 651-4013</p>	<p>Sen. Kelly Seyarto (916) 651-4032</p>
<p>Sen. Aisha Wahab (916) 651-4410</p>	



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SB 1243 (Dodd) Campaign Contributions: Agency Officers.

This measure would raise the threshold for contributions permitted by the Levine Act from \$250 to \$1,000. It would also extend the time to cure a violation after a final decision from within 14 days to within 30 days.

Cal Cities Position: Support

Note* Training for filing and the new law will be discussed at the Clerks workshop later this year. In addition, the Riverside County Division will hold a workshop in conjunction with Best Best & Krieger in spring of 2025

AB 1886 (Alvarez) Housing Element Law: Substantial Compliance: Housing Accountability Act.

This measure would allow the Builder's Remedy to begin as soon as the Department of Housing and Community Development or a court determines a jurisdiction's housing element is out of compliance and past the due date.

Cal Cities Position: Oppose

Note* Action Alerts have been sent to cities multiple times

Our team has compiled a list of all the most concerning bills as of this summer recess. This information was emailed to the division recently but can be easily shared if not received.

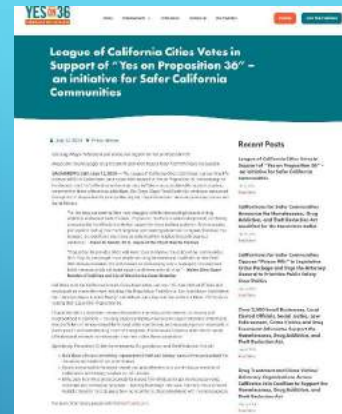
PUBLIC SAFETY

July 8, 2024 Riverside County met to discuss regional Public safety updates from local law enforcement officials. Following that meeting, the board of directors met to discuss Cal Cities position on the "DA's" ballot measure Prop 36.

It was supported by a large majority. This proposition is supported by the district attorney's association along with many other public safety organizations across the state of California.

Cal cities position changed from a support to a nonsupport position during the negotiations of the retail theft package.

This was a crucial move by Cal Cities Public Safety Policy Committee.



What's to come in 2025

- ▶ Beginning in 2025, we will be hosting in person city managers meetings quarterly, in addition to our monthly zoom meetings.
- ▶ We will be adding at least one meeting for planning commissioners to discuss controversial projects and best practices, planning and zoning education, and economic development trends.
- ▶ We will also be incorporating at least one meeting for city clerks. These meetings will be educational, discussing changing laws (Levine act) and changing fppc laws and regulations.
- ▶ These meetings will be in partnership with other organizations including, but not limited to: BBK, Urban Land Institute, Institute for Local Government, Etc....
- ▶ * Public Information/ Govt. Affairs Meeting fall 2024

In addition to several new meetings, we will be joining the Inland Empire and Mountain divisions for several joint division meetings.

After hosting two this year, we received tremendous feedback and will continue these meetings into next year.

If you have any recommendations [please share as we are always looking for new ideas to engage our membership.

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MEMBERSHIP BENEFITS

2023

- Southern California New Mayors and Council Members Academy
 - Deborah McGarrey, Council Member
- Planning Commissioners Academy
 - Carlos Flores, Senior Planner
 - Doug Hassett, Planning Commissioner
 - Dale Tyerman, Planning Commissioner
- City Leaders Summit
 - Steve Sanchez, Council Member
- City Attorneys Conference
 - Bill Ihrke, City Attorney
- City Clerks New Law and Elections Seminar
 - Monika Radeva, City Clerk
 - Laurie McGinley, Deputy City Clerk
- Annual Conference and Expo
 - Steve Sanchez, Mayor Pro Tem
 - John Pena, Council Member
 - Deborah McGarrey, Council Member
 - Jon McMillen, City Manager

2024

- Planning Commissioners Academy
 - Cheri Flores, Planning Manager
 - Elisa Guerrero, Planning Commissioner
 - Alfonso Hernandez, Planning Commissioner
- City Leaders Summit
 - Steve Sanchez, Council Member
- City Attorneys Conference
 - Bill Ihrke, City Attorney
- Annual Conference and Expo (registered)
 - Linda Evans, Mayor
 - Kathleen Fitzpatrick, Council Member
 - Deborah McGarrey, Council Member
 - John Pena, Council Member
 - Steve Sanchez, Council Member
 - Jon McMillen, City Manager
 - Bill Ihrke, City Attorney
 - Gilbert Villalpando, Director of Business and Housing

	Members	Non-Members
Engage in statewide advocacy campaigns to safeguard local control and secure resources for cities.	✓	
Engage in one of Co-Cities' 16 Regional Divisions. Work closely with regional Public Affairs Managers and other local elected officials to develop region-specific programs, carry out grassroots activities, and share best practices.	✓	
Access Co-Cities' robust advocacy and public affairs resources and engage in actions and events to collectively advocate for the issues that matter most to cities.	✓	
Access the legal advocacy program that protects the interests of cities in matters before state and federal appellate courts by filing "Standard-fee-out-of-court" cases.	✓	
City attorneys are eligible to participate in the Legal Advocacy Committee and work closely with attorneys from across the state.	✓	
Receive timely updates, action alerts, and in-depth analyses on priority legislation impacting cities from subject-matter experts.	✓	
Serve on Co-Cities policy committees and help shape state and federal policy on issues affecting cities.	✓	
Take on leadership positions that help drive Co-Cities' priorities and policy.	✓	
Attend statewide Co-Cities conferences and events providing a wide range of learning opportunities for new and experienced city officials.	✓	✓*
Engage in one of Co-Cities' ten professional departments where you can participate in educational and networking opportunities with your colleagues in similar city positions from across the state.	✓	
Subscribe to the Co-Cities Advocate newsletter for breaking stories on legislative developments, as well as updates on conferences and education events, grant opportunities for cities, and more.	✓	✓*
Attend sessions to learn about the most pressing issues of the day as they develop—from traditional deployment and abilities to mental assistance, and more.	✓	✓*
Participate in virtual roundtable discussions with colleagues from across the state in member-driven conversations on key issues of shared concern.	✓	
Participate in policy briefings with state leaders.	✓	
Join Co-Cities directly via video and connect with city officials who share common interests and goals.	✓	
Receive recognition through one of many awards programs, including the Mayor/Manager Award for Excellence, the Mayor and City Council Member Award, and the Division and Department awards.	✓	
Share your knowledge of complex municipal issues or projects with other Co-Cities members by proposing sessions and presenting at conferences and events.	✓	
Participate on advisory committees for conferences and events; help plan and support conferences specific to your department.	✓	
Subscribe to Inland Empire Magazine, a monthly publication that analyzes broader statewide policy issues and highlights the innovative work of city officials from across the state.	✓	✓*
Expand your city's visibility, be highlighted in Inland Empire Magazine, #CoCities, #CityVoices, and on social media.	✓	
Join others to exchange information with other Co-Cities members interested in a specific subject area.	✓	
Participate in issue groups such as the Rural City Information Exchange and Coastal Cities Group.	✓	
Participate in online communities, Post-questions, provide resources to other cities, or join conversations on current issues in your field.	✓	

* Available at an additional cost for nonmembers.

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THANK YOU!

JESSE RAMIREZ
(951) 808-2448
JRAMIREZ@CALCITIES.ORG



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City Council Meeting July 16, 2024

**B1 – Approve Converting Riverside County Sheriff’s
Department Traffic Car Officer Position to a
Motor Officer Position**



19



Police Motor Request

SGT MARK CHLARSON

 RIVERSIDE COUNTY SHERIFF’S DEPARTMENT

20

Background

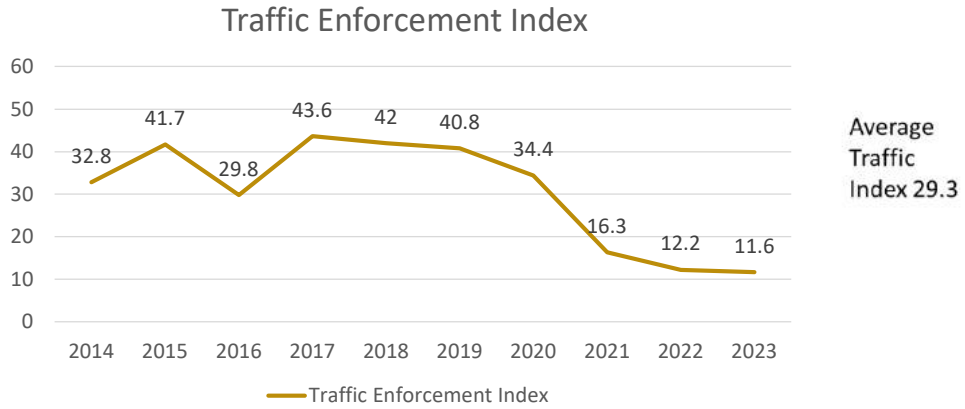
- The La Quinta Traffic Team is currently staffed with 5 traffic enforcement deputies.
 - 2 Traffic Car
 - 3 Traffic Motor
- RCSD is requesting to convert 1 traffic car position to a motor position to better serve the city of La Quinta.

	Traffic Motors	Traffic Cars	Traffic Investigator	CSO
La Quinta	3	2	0	0
Rancho Mirage	3	0	0	0
India Wellls	1	0	0	0
Palm Desert	5	0	0	3
Palm Springs	4	0	1	0

Benefits

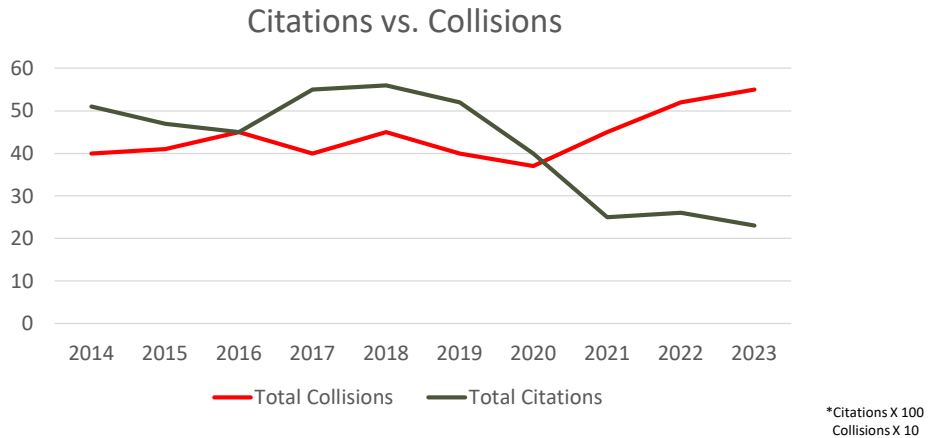
- Increase motor deputies' coverage.
 - 4 motor deputies would allow for coverage during the busiest traffic hours within the city.
- Improve visibility and presence in areas known for speeding and traffic issues.
- Motor deputies have better maneuverability and positional opportunities.
 - Reduced response times for priority 1 and 2 calls.
- Increase support of local events with large vehicle and pedestrian attendance.

Ten Year Comparison 2014-2023



RIVERSIDE COUNTY SHERIFF'S DEPARTMENT

Ten Year Comparison 2014-2023



RIVERSIDE COUNTY SHERIFF'S DEPARTMENT

Fiscal Impact

- Conversion cost: \$5,000 (Uniforms & Equipment)
- Training costs: Covered by RCSD
- Recurring annual cost: \$12,602
- Net annual increase: \$6,242

*Purchase of new motor in FY24/25

Questions





27

City Council Meeting July 16, 2024

**S1 – Discuss Eisenhower Drive
Road Diet**



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Background

Staff is requesting input on alternate designs for Eisenhower Drive, specifically a road diet, to alleviate the many on-going concerns received from residents:

- Speeding
- Safety concerns at intersections
- Vehicles leaving the roadway causing property damages

29

Continued

To date, the City has performed the following in response:

- Provided additional Sheriff presence
- Posted speed monitoring signs

2023 Community Workshop identified a road diet in the Cove, to reduce speeding, as the #2 priority by the residents in attendance.

30

Proposed Design



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EISENHOWER DRIVE - ROAD DIET



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Restriping for Eisenhower

Will provide many traffic calming and safety advantages including:

- Speeds will likely reduce 5 to 10 mph
- No high-speed passing with one lane
- Slower speeds result in less accident severity
- Right turns occur outside of the higher speed lanes
- Easier to gauge the speed of vehicles

33

- Improved sight distances for traffic exiting
- Slower speeds and better visibility = less accidents
- Extends bike/golf cart lanes for better circulation
- Buffer zone for residents to back into, instead of moving lane
- Buffer zone between moving vehicles and parked cars
- More refuge for pedestrians, children and bicyclists when crossing
- No elimination of any parking
- Re-striping now greatly reduces the cost
- Successfully implemented on several streets in La Quinta

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Recent Speed Survey



	NB near Nogales	SB s/o Calle Sinaloa
Posted Speed Limit	40	40
# of Vehicles Sampled	32,769	75,093
% Driving under 40 mph	89.4%	98.2%
Average Speed	33.1	30.8
85 th % Speed	40	36
10 mph Pace Speed	29-38	26-35
% Driving in Pace	56%	68%
# of Vehicles driving 51 to 55 mph	86 (.3%)	38 (.1%)
# of Vehicles driving 56 to 60 mph	19	21
# of Vehicles driving 61 to 65 mph	10	3
# of Vehicles driving 66 to 70 mph	10	1
# of Vehicles driving 71 mph or greater	7	0
Highest Speed Recorded	81 mph (2-3 am)	66 mph
Volume	4,681/day	10,727/day
Capacity Utilization (based on 18,000)	26%	59%

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Summary

- Northbound downhill speeds are slightly faster than uphill
- 99.5% of the traffic drive 50 mph or less in this currently posted 40 mph zone

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Summary

- During the 7-day survey 132 vehicles were traveling at speeds over 50 mph with the highest recording at 81 mph
- Elimination of the #2 lane (road diet) would greatly assist with reducing the high-speed passing currently allowed, resulting in lowering the speed limit likely by 5 mph to 35 mph

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City Council Meeting July 16, 2024

PH - Master Fee Schedule Update



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User and Regulatory Fees

- Building
- Planning
- Public Works
- Fire
- NPDES inspection
- STVR
- False alarm response
- Vehicle impound
- Code Enforcement
- Pool Drain
- Bingo
- Administrative

40

Background

- City Council has directed staff to periodically update the City's Master Fee Schedule
- Typically, a comprehensive study of fees and cost recovery is performed every three to five years
- In years between comprehensive studies, fees are primarily updated to reflect annual Consumer Price Index (CPI) increases.

41

Background

- 2019 – Comprehensive Study Completed
- 2024 represents an interim year, with majority of fees scheduled to be increased by 4.26%

42

Primary Change

Increase most fees to reflect
Inflationary adjustment

CPI increase from
March 2023 to March 2024 = 4.26%

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Revenue Impact

Based on historical revenues and permit volume,
the adjusted fees may generate an additional
\$318,000 in annual revenue.

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Notice and Outreach



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