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CITY COUNCIL AGENDA

CITY HALL COUNCIL CHAMBER 78495 Calle Tampico, La Quinta

REGULAR MEETING ON TUESDAY, OCTOBER 1, 2024 3:00 P.M. CLOSED SESSION | 4:00 P.M. OPEN SESSION

Members of the public <u>may listen to this meeting by tuning-in live via www.laquintaca.gov/livemeetings</u>.

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

- ANNUAL PUBLIC EMPLOYEE PERFORMANCE EVALUATION PURSUANT TO GOVERNMENT CODE SECTION 54957, COUNCIL APPOINTED POSITION – CITY MANAGER
- 2. ANNUAL PERFORMANCE EVALUATION PURSUANT TO GOVERNMENT CODE SECTION 54957, COUNCIL APPOINTED POSITION CITY ATTORNEY
- 3. CONFERENCE WITH LEGAL COUNSEL EXISTING LITIGATION; PURSUANT TO PARAGRAPH (1) OF SUBDIVISION (d) OF GOVERNMENT CODE SECTION 54956.9;

CASES NAMES AND NUMBERS – MULTIPLE (listed below, all in U.S. Bankruptcy Court, District of Delaware)

CASE NAME:	CASE NUMBER
SilverRock Development Company, LLC	24-11647
SilverRock Lifestyle Residences, LLC	24-11648
SilverRock Lodging, LLC	24-11650
SilverRock Luxury Residences, LLC	24-11652
SilverRock Phase I, LLC	24-11654
RGC PA 789, LLC	24-11657

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. INTRODUCE NEW CITY STAFF MEMBERS
- 2. PROCLAMATION IN RECOGNITION OF NATIONAL FIRE PREVENTION WEEK OCTOBER 6-12, 2024
- 3. PROCLAMATION IN RECOGNITION OF CODE ENFORCEMENT OFFICERS' APPRECIATION WEEK OCTOBER 6-12, 2024
- 4. PROCLAMATION IN RECOGNITION OF CHARLIE COOPER AS THE 2024 US JUNIOR BOY'S WHEELCHAIR SINGLES CHAMPION
- 5. TALUS DEVELOPMENT PROJECT (FORMERLY SILVERROCK) STATUS UPDATE

CONSENT CALENDAR

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

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1. ADOPT RESOLUTION DESIGNATING SPEED LIMITS FOR JEFFERSON STREET, FROM DUNBAR DRIVE TO AVENUE 50 [RESOLUTION NO. 2024-036]

2.	ADOPT RESOLUTION TO ACKNOWLEDGE RECEIPT OF RIVERSIDE COUNTY FIRE DEPARTMENT'S ANNUAL INSPECTION REPORT FOR FISCAL YEAR 2023/24 PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE SECTION 13146.4 [RESOLUTION NO. 2024-037]	37
3.	APPROVE AGREEMENT FOR CONTRACT SERVICES WITH CONVERGINT TECHNOLOGIES, LLC TO PROVIDE PUBLIC SAFETY CAMERA SYSTEM MAINTENANCE	41
4.	APPROVE PURCHASE OF 815 RESIDENTIAL STREET NAME SIGNS FROM PACIFIC PRODUCTS & SERVICES, LLC	75
5.	AUTHORIZE OVERNIGHT TRAVEL FOR MAINTENANCE AND OPERATIONS WORKER TO ATTEND THE MAINTENANCE SUPERINTENDENTS ASSOCIATION NATIONAL CONFERENCE IN MESA, ARIZONA, OCTOBER 28-31, 2024	79
6.	AUTHORIZE OVERNIGHT TRAVEL FOR THREE CODE COMPLIANCE OFFICERS TO ATTEND THE CALIFORNIA ASSOCIATION OF ENFORCEMENT OFFICERS ACADEMY IN CARLSBAD, CALIFORNIA, OCTOBER 21-25, DECEMBER 9-13, 2024, AND JANUARY 13-17, 2025	81
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1.	APPROVE FIRST ROUND OF COMMUNITY SERVICES GRANTS FOR FISCAL YEAR 2024/25	109
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PUBLIC HEARINGS – None

DEPARTMENTAL REPORTS

- CITY MANAGER
- 2. CITY ATTORNEY
- 3. CITY CLERK
- 4. COMMUNITY SERVICES
- 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)
- 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 October 15, 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 September 27, 2024.

DATED: September 27, 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:

<u>WRITTEN PUBLIC COMMENTS</u> 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.

<u>VERBAL PUBLIC COMMENTS</u> 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: <u>https://us06web.zoom.us/j/86171130130</u>

Meeting ID: 861 7113 0130 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.

CONSENT CALENDAR ITEM NO. 1

City of La Quinta

CITY COUNCIL MEETING: October 1, 2024

STAFF REPORT

AGENDA TITLE: ADOPT RESOLUTION DESIGNATING SPEED LIMITS FOR JEFFERSON STREET, FROM DUNBAR DRIVE TO AVENUE 50

RECOMMENDATION

Adopt a resolution approving legal speed limits on Jefferson Street, from Dunbar Drive to Avenue 50, as recommended in the 2024 Engineering and Traffic Survey.

EXECUTIVE SUMMARY

- The City Traffic Engineer recommended a speed survey be conducted on Jefferson Street from Dunbar Drive to Avenue 50 (6 street segments total) due to recent changes made by the City of Indio.
- The engineering and speed survey accounts for prevailing speed, accident history, and roadway characteristics not apparent to the motorist.
- The survey designated that these 6 segments have a 5 or 10 miles per hour (mph) speed limit reduction on the various segments (Attachment 1).

FISCAL IMPACT

There is no fiscal impact as the speed limit signs are within the approved annual budget.

BACKGROUND / ANALYSIS

In order to enforce speed limits using radar, speed limits must be set in accordance with the California Vehicle Code (CVC). Per the CVC, vehicle speeds are determined by the behavior of a majority of drivers during normal driving conditions. Jurisdictions may not establish arbitrary speed limits.

The City of Indio conducted a citywide update of speed limits and adopted new speed limits in September 2024 for portions of Jefferson Street with which the City of La Quinta shares jurisdiction. As such, it was desirable to resurvey the prevailing speeds and determine if speed limit adjustments are necessary for these 6 segments from Dunbar to Avenue 50.

The street segments were re-surveyed in 2024 and each of the 6 segments have shown a reduction in prevailing speeds and as such the speed limits were reduced by 5 or 10 mph.

The 2024 Engineering and Traffic Survey presents the following recommended speed limits for these 6 street segments:

Street	Segment	Posted	Proposed
Jefferson St.	Dunbar to Fred Waring	55	45
Jefferson St.	Fred Waring to Miles	50	45
Jefferson St.	Miles to Westward Ho	50	45
Jefferson St.	Westward Ho to Hwy 111	55	45
Jefferson St.	Hwy 111 to Avenue 48	55	50
Jefferson St.	Avenue 48 to Avenue 50	55	50

Staff requests approval for the recommended speed limits. These speed limit reductions will help drivers maintain safe and consistent speeds for these street segments and match the speed limit on the other side of the street within the City of Indio.

ALTERNATIVES

No alternative is recommended.

Prepared by: Carley Escarrega, Management Analyst

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

RESOLUTION NO. 2024 - XXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA QUINTA, CALIFORNIA, DESIGNATING SPEED LIMIT

WHEREAS, the California Vehicle Code authorizes cities to designate and regulate speed zones within their jurisdictions; and

WHEREAS, the City Council finds it appropriate to designate speed limits on the following local street to facilitate safe and orderly traffic flow; and

WHEREAS, said designation shall be made by resolution; and

WHEREAS, the City Council finds it appropriate to designate speed limits for 6 street segments; and

WHEREAS, in accordance with the provisions of Title 12.20.020 of the La Quinta Municipal Code, an engineering and traffic survey has been performed on the specified street; and

WHEREAS, the following designated prima facie speed limit is based on the results of the 2024 Engineering and Traffic Survey - Jefferson Street, included as Exhibit A, and incorporated herewith by this reference:

Street	Segment	Speed Limit (mph)
Jefferson Street	Dunbar to Fred Waring	45
Jefferson Street	Fred Waring to Miles	45
Jefferson Street	Miles to Westward Ho	45
Jefferson Street	Westward Ho to Hwy. 111	45
Jefferson Street	Hwy 111 to Avenue 48	50
Jefferson Street	Avenue 48 to Avenue 50	50

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of La Quinta, California, that the aforementioned prima facie speed limits are most appropriate to facilitate the orderly movement of traffic and to be reasonably safe.

PASSED, APPROVED, and ADOPTED at a regular meeting of the La Quinta City

Council held on this 1st day of October 2024, by the following vote:
AYES:
NOES:
ABSENT:
ΔRSTΔIN:

Resolution No. 2024 – XXX Designate Speed Limit on Jefferson Street Adopted: October 1, 2024 Page 2 of 2

> 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

RESOLUTION NO. 2024-XXX EXHIBIT A ADOPTED: OCTOBER 1, 2024

September 23, 2024



Mr. Bryan McKinney, P.E. City Engineer Public Works Department City of La Quinta 78-495 Calle Tampico La Quinta, CA 92253

Subject: 2024 Engineering and Traffic Survey – Jefferson Street

Dear Mr. McKinney:

As requested, Willdan has completed a review of the recommended speed zones on one segment of Jefferson Street in the City of La Quinta. The Engineering and Traffic Study dated January 5, 2017, is hereby amended to include the updated speed limit for the segments listed below that supersede the pervious speed limit recommendations.

31 — Jefferson Street — Dunbar to Fred Waring

32 — Jefferson Street — Fred Waring to Miles

58 — Jefferson Street — Miles to Westward Ho

33 — Jefferson Street — Westward Ho to Hwy 111

34 — Jefferson Street — Hwy 111 to Avenue 48

35 — Jefferson Street — Avenue 48 to Avenue 50

We are pleased to submit the enclosed recommendation and supporting documentation for the above segment. The Engineering and Traffic Survey for the above segments were conducted in accordance with applicable provisions of the CVC, following procedures outlined in the California Manual on Uniform Traffic Control Devices (California MUTCD) dated November 2014, and as required by Section 627 of the California Vehicle Code. The Report is intended to satisfy the requirements of Section 40802 of the CVC to enable the continued use of radar for traffic speed enforcement.

We appreciate the opportunity to serve the City of La Quinta, and the assistance and cooperation afforded to us during the course of this study.

Very truly yours,

WILLDAN

Nicolle Spann, P.E., T.E. Traffic Engineer

Enclosure





	Table 1							
	Street Segments with Recommended Speed Changes							
NO	STREET	FROM	то	POSTED SPEED LIMIT	NEW POSTED SPEED LIMIT	CHANGE		
31	Jefferson Street	Dunbar	Fred Waring	55	45	10 mph reduction		
32	Jefferson Street	Fred Waring	Miles	50	45	5 mph reduction		
58	Jefferson Street	Miles	Westward Ho	55	45	10 mph reduction		
33	Jefferson Street	Westward Ho	Hwy 111	55	50	5 mph reduction		
34	Jefferson Street	Hwy 111	Avenue 48	55	50	5 mph reduction		
35	Jefferson Street	Avenue 48	Avenue 50	55	50	5 mph reduction		

						Table	2						
	Speed/Collision Data Summary Table												
	O 1		Dist.	<u> </u>	85%	10 Mi.	% in	457	Accide	ent Rate	Posted	Prop.	
ID	Street	Segment	(Mi.)	Dir.	Speed			ADT	Exp.	Act.	Speed Limit	Speed Limit	Remarks
31	Jefferson Street	Dunbar to Fred Waring	.49	N/S	49.5	41-50	69.7	33,300	1.17	0.81	55	45	CA MUTCD Option 2
32	Jefferson Street	Fred Waring to Miles	.50	N/S	49.8	42-51	61	33,850	1.17	0.55	50	45	CA MUTCD Option 2
58	Jefferson Street	Miles to Westward Ho	.50	N/S	51.4	40-49	59.1	29,850	1.17	0.33	50	45	Safety Corridor
33	Jefferson Street	Westward Ho to Hwy 111	.49	N/S	50.0	42-51	87.0	24,330	1.17	0.76	55	45	*
34	Jefferson Street	Hwy 111 to Avenue 48	.51	N/S	51.7	44-53	65.5	26,550	1.17	0.57	55	50	Closest to 85 th Speed
35	Jefferson Street	Avenue 48 to Avenue 50	.49	N/S	52.7	42-51	60.8	23,700	1.17	0.21	55	50	Closest to 85 th Speed

^{*} See "Segments with Special Conditions" Section for Comments

SEGMENTS WITH SPECIAL CONDITIONS

The following segments surveyed had recommended speed limits that were 5 miles per hour (mph) or more below the critical speed due to conditions not readily apparent to the driver. Each segment is discussed below.

Segment 33 - Jefferson Street - Westward Ho to Highway 111

This segment is currently posted at 55 mph and has three through lanes in each direction with an ADT of 24,330 vehicles per day. The adjacent land is commercial along the 0.49-mile-long segment. The 85th percentile speed is 50 mph and would normally justify a 50-mph posted speed limit. This segment is identified as a land or facility that generates high concentrations of bicycles and pedestrians. The segment has bike lane presence along the corridor. Because this segment is established as a land or facility that generates high concentrations of bicycles and pedestrians, an additional 5 mph reduction can be applied. It is recommended that the speed limit be posted at 45 mph for the above reasons. This recommendation falls within the limitations requiring the recommendation be no more than 12.4 mph under the 85th percentile speed.

ENGINEERING AND TRAFFIC SURVEY

CITY OF INDIO

HCI

JEFFERSON STREET DUNBAR DRIVE TO FRED WARING DR

DATE: 1/9/2024 SURVEY BY: NATIONAL DATA & SURVEYING

TIME: 2:00PM - 2:43 PM CHECKED BY: SCOTT MA

PREVAILING SPEED DATA	
LOCATION OF SURVEY	SOUTH OF AVE 42
DATE OF SURVEY	1/9/2024
85th PERCENTILE	49.5 MPH
10 MPH PACE	41 - 50 MPH
PERCENT IN PACE	69.7 %
POSTED SPEED LIMIT	50 MPH

COLLISION HISTORY			
NO. OF MONTHS OBSERVED	60		
		COLLISIONS PER YEAR	COLL./ MILLION VEH. MILES
SPEED-RELATED COLLISIONS	1	0.20	0.03
FATALITY COLLISIONS	0	0.00	0.00
SERIOUS INJURY COLLISIONS	2	0.40	0.07
INVOLVING PEDESTRIAN(S)	0	0.00	0.00
INVOLVING BICYCLIST(S)	0	0.00	0.00
TOTAL COLLISIONS	24	4.80	0.81

TRAFFIC FACTORS	
AVERAGE DAILY TRAFFIC	33,300
LANE CONFIGURATION	3 LANES PER DIRECTION
TRAFFIC CONTROLS	SIGNAL - AVE 42 / DUNBAR-ESPLANADE DEL ORO / FRED WARING
CROSSWALKS	AT AVE 42 / DUNBAR-ESPLANADE DEL ORO / FRED WARING
PEDESTRIAN/BICYCLES	FEW / YES
TRUCK TRAFFIC	YES
ON-STREET PARKING	NO PARKING ANYTIME
OTHER	DESIGNATED BIKE LANES

ROADWAY FACTORS	
LENGTH OF SEGMENT (MILES)	0.49
VERTICAL CURVE	SLIGHT "C" CURVE
HORIZONTAL CURVE	NONE
LATERAL VISIBILITY	GOOD
ROAD CONDITIONS	GOOD
SIDEWALKS/DRIVEWAYS	YES / NO
STREET LIGHTING	NO
OTHER	RAISED MEDIAN ISLAND

ADJACENT LAND USE	RESIDENTIAL (NF) / GOLF RESIDENTIAL COMMUNITY (NF) / COMMERCIAL (at Ave 42)			
RECOMMENDED SPEED LIMIT	45 MPH			
SPEED LIMIT CHANGE	REDUCE			

JUSTIFICATION:

This segment of Jefferson Street is a six-lane divided roadway. The adjacent land uses is residential non-fronting. The roadway has a slight "C" curve, signals at Dunbar Drive and Fred Waring Drive, bike lanes, and No Stopping Any Time signs. A review of the accident history revealed that this segment had one (1) speed related accident and two (2) involved a serious injury. With speed data showing an 85th percentile speed of 49.5 mph and a median speed of 44.4 mph, it is recommended that the existing 50 mph speed limit be reduced to 45 mph.

NF = NON-FRONTING File: Jefferson 2024-84

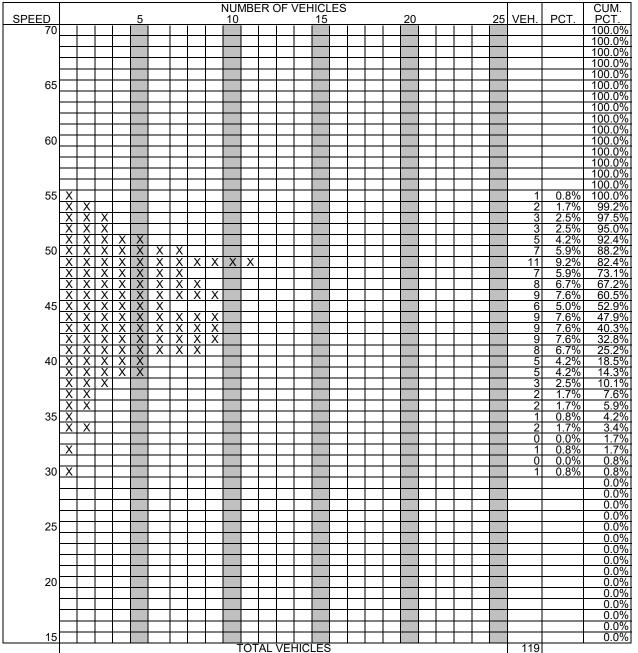
HCI

CITY OF INDIO JEFFERSON STREET

DUNBAR DRIVE TO FRED WARING DR

DATE: 1/9/2024 SURVEY BY: NATIONAL DATA & SURVEYING

TIME: 2:00PM - 2:43 PM CHECKED BY: SCOTT MA



UPPER LIMIT 10 MPH PACE: 50 MPH

LOWER LIMIT 10 MPH PACE: 41 MPH 85th PERCENTILE SPEED: 49.5 **MPH** PERCENT OVER PACE: % MEDIAN SPEED: 44.4 MPH 11.8 PERCENT IN PACE: 15th PERCENTILE SPEED: 39.2 **MPH** 69.7 %

PERCENT UNDER PACE: 18.5 %

File: Jefferson 2024-84

CITY OF INDIO

HCI JEFFERSON STREET DATE: 1/9/2024

ET <u>DUNBAR DRIVE TO FRED WARING DR</u>
SURVEY BY: NATIONAL DATA & SURVEYING

TIME: 2:00PM - 2:43 PM CHECKED BY: SCOTT MA

	I IIVIE: 4	2:00PM			HECKED B	٠.	SCOTTIMA	r	
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70 69							X X		
68							X		
67							x		
66									
65							X		
64							X		
63								100.0%	
03							X		
62							X	100.0%	
61							X		
60							X	100.0%	
59							X		
58							X		
57							Х	100.0%	
56							X		
55							X		
54 53							X		
53							Х	97.5%	
52							X	95.0%	
51							X	92.4%	
50							X	88.2%	}PACE
49							Х	82.4%	}PACE85PCT
48					X			73.1%	}PACE
47					X			67.2%	}PACE
46					Х			60.5%	PACE
45				Х				52.9%	}PACE
44				X				47.9%	PACE MEAN
43				X				40.3%	PACE
42			Χ					32.8%	}PACE
41		X						25.2%	}PACE
40	Х							18.5%	
39	X							14.3%	15PCT
38	X							10.1%	
37	Χ							7.6%	
36	X							5.9%	
35								4.2%	
34	X							3.4%	
33	Χ							1.7%	
32	X							1.7%	
31	Χ							0.8%	
30	X					_		0.8%	
29	Х							0.0%	
28	Х							0.0%	
27	X							0.0%	
26	Х							0.0%	
25	X					_		0.0%	
24 23	X							0.0%	
23	Х							0.0%	
22 21	Х							0.0%	
21	X							0.0%	
20	Y					_		0.0%	
19 18 17 16 15	Х							0.0%	
18	Х							0.0%	
17	Х							0.0%	
16	Х							0.0%	
15	X							0.0%	
		•						-	

UPPER LIMIT 10 MPH PACE: 50 MPH

LOWER LIMIT 10 MPH PACE: 41 MPH 85th PERCENTILE SPEED: 49.5 MPH PERCENT OVER PACE: 11.8 % MEDIAN SPEED: 44.4 MPH 15th PERCENTILE SPEED: PERCENT IN PACE: 69.7 % 39.2 **MPH**

PERCENT UNDER PACE: 18.5 %

Jefferson 2024-84

ENGINEERING AND TRAFFIC SURVEY

CITY OF INDIO

HCI

JEFFERSON STREET FRED WARING DR TO MILES AVE

DATE: 1/9/2024 SURVEY BY: NATIONAL DATA & SURVEYING

TIME: 2:30 PM - 4:00 PM CHECKED BY: SCOTT MA

SOUTH OF FRED WARING

PREVAILING SPEED DATA

10 MPH PACE

LOCATION OF SURVEY DATE OF SURVEY 85th PERCENTILE

1/9/2024 49.8 MPH 42 - 51 MPH 61.0 % 50 MPH

PERCENT IN PACE
POSTED SPEED LIMIT

ACCIDENT HISTORY			
NO. OF MONTHS OBSERVED	60		
		ACCIDENTS PER YEAR	ACC./ MILLION VEH. MILES
SPEED-RELATED ACCIDENTS	1	0.20	0.03
FATALITY ACCIDENTS	1	0.20	0.03
SERIOUS INJURY ACCIDENTS	1	0.20	0.03
INVOLVING PEDESTRIAN(S)	1	0.20	0.03
INVOLVING BICYCLIST(S)	0	0.00	0.00
TOTAL ACCIDENTS	17	3.40	0.55

TRAFFIC FACTORS

AVERAGE DAILY TRAFFIC

LANE CONFIGURATION
TRAFFIC CONTROLS
CROSSWALKS
PEDESTRIAN/BICYCLES

3 LANES PER DIRECTION
SIGNAL - FRED WARING / MILES
AT - FRED WARING / MILES
FEW / YES

33.850

PEDESTRIAN/BICYCLES TRUCK TRAFFIC

ON-STREET PARKING NO PARKING ANYTIME (SB)
OTHER DESIGNATED BIKE LANES

ROADWAY FACTORS

LENGTH OF SEGMENT (MILES) 0.50

VERTICAL CURVE
HORIZONTAL CURVE
LATERAL VISIBILITY
ROAD CONDITIONS
SIDEWALKS/DRIVEWAYS

VERY SLIGHT UP-DOWNHILL GRADES
NONE
GOOD
GOOD
YES / FEW

STREET LIGHTING

OTHER RAISED MEDIAN ISLAND

ADJACENT LAND USE RESIDENTIAL-GOLF (NF) / COMMERCIAL

YFS

RECOMMENDED SPEED LIMIT 45 MPH

SPEED LIMIT CHANGE REDUCE

JUSTIFICATION:

This segment of Jefferson Street is a six-lane divided roadway. The adjacent land uses are residential golf communities and commercial at major intersections. With speed data showing an 85th percentile speed of 49.8 mph and a 10 mph pace range of 42 to 51 mph, it is recommended that the existing 50 mph speed limit be reduced to 45 mph.

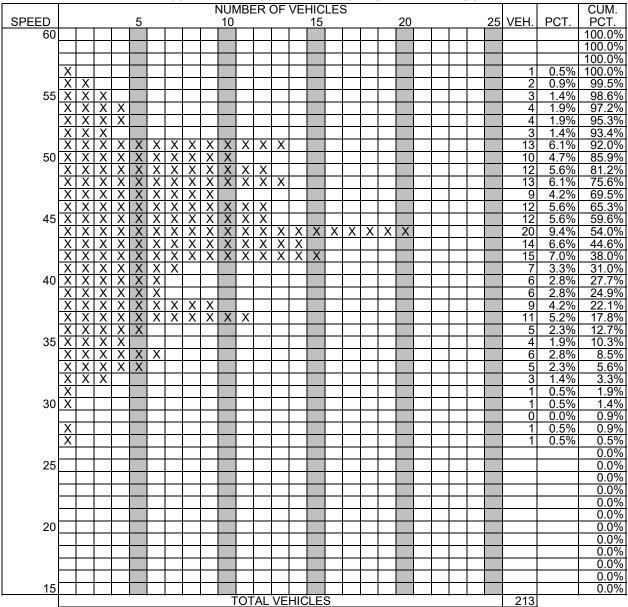
F + FRONTING - NF = NON-FRONTING File: Jefferson 2024-85

CITY OF INDIO **HCI**

JEFFERSON STREET FRED WARING DR TO MILES AVE

DATE: 1/9/2024 SURVEY BY: NATIONAL DATA & SURVEYING

TIME: 2:30 PM 4:00 PM CHECKED BY: SCOTT MA



UPPER LIMIT 10 MPH PACE: 51 MPH

LOWER LIMIT 10 MPH PACE: MPH 85th PERCENTILE SPEED: 49.8 MPH 42 PERCENT OVER PACE: 8.0 % MEDIAN SPEED: 43.6 **MPH** % 36.5 PERCENT IN PACE: 61.0 15th PERCENTILE SPEED: MPH

PERCENT UNDER PACE: 31.0 %

File: Jefferson 2024-85

SURVEY BY:

FRED WARING DR TO MILES AVE

NATIONAL DATA & SURVEYING

CITY OF INDIO

1/9/2024

JEFFERSON STREET

DATE:

HCI

	TIME:	2:30 PM -	4:00 PM		CHECKED BY:	SC	OTT MA			
			CUMMULA [*]	TIVE PERC	ENT					
SPEED	20)	40	60	80)	100			
60							X	100.0%		
59							X	100.0%		
58 57 56							X	100.0%		
57							X	100.0%		
56							X	99.5%		
55							X	98.6%		
54							X	97.2%		
53							X	95.3%		
53 52							X	93.4%		
51							X	92.0%	}PACE	
50						Х		85.9%	PACE	
49						Χ				85PCT
48 47					X			75.6%	}PACE	
47					Χ			69.5%	PACE	
46					Χ			65.3%	PACE	
45	•			X	•		·	59.6%	PACE	
44				Χ				54.0%	}PACE	

51					X	92.0%	PACE
50					Х	85.9%	PACE PACE PACE85PCT PACE PACE PACE
49 48 47					X	81.2%	PACE85PCT
48				X		75.6%	PACE
47				X		69.5%	PACE
46				X		65.3%	PACE
45			X			59.6%	PACE
44			X			34.070	}FAUE
43		X				44.6%	PACE MEAN
46 45 44 43 42 41		X				38.0% 31.0% 27.7%	PACE
		X				27.7%	
39		Х				24.9% 22.1%	
38		Χ				22.1%	
37	X					17.8% 12.7%	
40 39 38 37 36	X					12.7%	15PCT
35	X					10.3%	
34	X					8.5%	
33	X X					5.6% 3.3%	
34 33 32 31 ×	<u>`</u>					1.9%	
1 301X	Χ					1.4%	
29 x 28 x 27 x	<					0.9%	
28 X	<					0.9%	
27 X	(0.5%	
26 X	Κ					0.0% 0.0%	
25 X	Ϋ́					0.0%	
24 x 23 x 22 x	Χ.,					0.0%	
23 X	X -					0.0% 0.0%	
21 X	\ '					0.0%	
20 X	x					0.0%	
19 x	<u>`</u>					0.0%	
18 X	· <					0.0%	
17 X	Κ					0.0%	
16 X	Κ .					0.0%	
19 X 18 X 17 X 16 X 15 X	Κ		_			0.0%	
·							

UPPER LIMIT 10 MPH PACE:	51	MPH	
LOWER LIMIT 10 MPH PACE:	42	MPH	85th PERCENTILE SPEED:
PERCENT OVER PACE:	8.0	%	MEDIAN SPEED:

PERCENT IN PACE: 61.0 % PERCENT UNDER PACE: 31.0 % 85th PERCENTILE SPEED: 49.8 MPH MEDIAN SPEED: 43.6 MPH 15th PERCENTILE SPEED: 36.5 MPH

Jefferson 2024-85

ENGINEERING AND TRAFFIC SURVEY

CITY OF INDIO

HCI

JEFFERSON STREET MILES AVE TO WESTWARD HO DR

DATE: 1/9/2024 SURVEY BY: NATIONAL DATA & SURVEYING

TIME: 9:00 AM - 10:20 AM CHECKED BY: SCOTT MA

ACCIDENT HISTORY NO. OF MONTHS OBSERVED 60 ACCIDENTS PER YEAR ACC./ MILLION VEH. MILES SPEED-RELATED ACCIDENTS 2 0.40 0.07 **FATALITY ACCIDENTS** 0.20 0.04 SERIOUS INJURY ACCIDENTS 0.20 0.04 1 INVOLVING PEDESTRIAN(S) 0 0.00 0.00 0.04 INVOLVING BICYCLIST(S) 0.20 1 **TOTAL ACCIDENTS** 9 1.80 0.33

TRAFFIC FACTORS

AVERAGE DAILY TRAFFIC 29,850

LANE CONFIGURATION 3 LANES PER DIRECTION

TRAFFIC CONTROLS SIGNAL - MILES / AUGUSTA-PEBBLE BEACH / WESTWARD HO

CROSSWALKS AT MILES / AUGUSTA-PEBBLE BEACH / WESTWARD HO

PEDESTRIAN/BICYCLES FEW / YES

TRUCK TRAFFIC YES

ON-STREET PARKING NO PARKING ANYTIME OTHER DESIGNATED BIKE LANES

ROADWAY FACTORS

LENGTH OF SEGMENT (MILES) 0.5

VERTICAL CURVE SLIGHT UP-DOWNHILL GRADES

HORIZONTAL CURVE NONE

LATERAL VISIBILITY LIMITED SIGHT DISTANCE (slight)

ROAD CONDITIONS GOOD
SIDEWALKS/DRIVEWAYS YES / NO
STREET LIGHTING YES

OTHER RAISED MEDIAN ISLAND

ADJACENT LAND USE RESIDENTIAL-GOLF COMMUNITY (NF)

RECOMMENDED SPEED LIMIT 45 MPH

SPEED LIMIT CHANGE REDUCE - "SAFETY CORRIDOR" CVC 22358.7(a)(1)

JUSTIFICATION:

This segment of Jefferson Street is a six-lane divided roadway. The adjacent land uses are solely residential golf communities. The speed data shows an 85th percentile of speed of 51.4 mph, which may suggest a speed limit of 50 mph. A review of the accident history revealed that this segment had two (2) speed related accidents, one (1) fatality, one (1) involved a serious injury and one (1) involved a bicyclist, which ranked it as one of the top locations in the City that involved fatality and/or serious injury accidents. In accordance with CVC 22358.7(a)(1), this segment is designated as a "Safety Corridor" which allows the speed limit to be reduced by 5 mph. Collectively, this segment and other City streets designated as a "Safety Corridor" did not exceed more than 20% of City maintained streets. Therefore, it is recommended that the existing 50 mph speed limit be reduced to 45 mph.

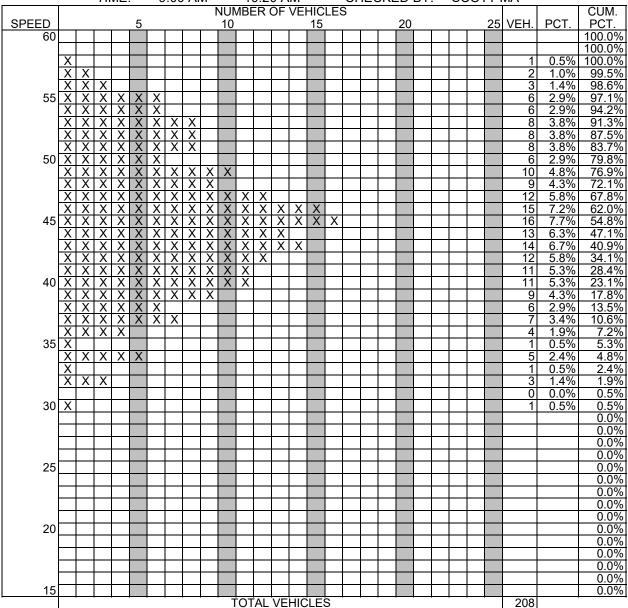
F + FRONTING - NF = NON-FRONTING File: Jefferson 2024-86

HCI CITY OF INDIO

JEFFERSON STREET MILES AVE TO WESTWARD HO DR

DATE: 1/9/2024 SURVEY BY: NATIONAL DATA & SURVEYING

TIME: 9:00 AM - 10:20 AM CHECKED BY: SCOTT MA



UPPER LIMIT 10 MPH PACE: 49 MPH

LOWER LIMIT 10 MPH PACE: MPH 85th PERCENTILE SPEED: 51.4 **MPH** 40 PERCENT OVER PACE: 23.1 % MEDIAN SPEED: 44.4 **MPH** PERCENT IN PACE: 59.1 % 38.4 **MPH** 15th PERCENTILE SPEED:

PERCENT UNDER PACE: 17.8 %

File: Jefferson 2024-86

CITY OF INDIO

HCI

JEFFERSON STREET
DATE: 1/9/2024
TIME: 9:00 AM - 10:20 AM

MILES AVE TO WESTWARD HO DR
SURVEY BY: NATIONAL DATA & SURVEYING
CHECKED BY: SCOTT MA

	I IIVI⊏.	9.00 AIVI		ZU AIVI	CHECKED BY.	SCOTTIVIA		
	20		CUM	MULATIVE PERC		400		
SPEED	20	1	40	60	80	100	400.00/	
60						X	100.0% 100.0%	
59						X	100.0%	
58 57						X	99.5%	
56						X	99.5%	
55						X		
54						×	97.1% 94.2%	
53						X	94.2%	
52						X	91.5% 87.5%	
51							07.0%	OFDOT
50					V	X	83.7%	85PCT
49					X		79.8%	IDACE
49					X		70.970	}PACE
40					X		72.1% 67.00/	PACE
47 46					X		07.0% 62.00/	PACE
46				Х	X		02.0%	PACE
45 44				X			04.0%	PACE MEAN
43				X			40.170	PACE MEAN PACE
43			Х	^			40.9% 24.4%	PACE PACE
42		_	^				34.170 20.40/	PACE
40		X					20.470	PACE
39	Х	^					17.8%	}FACE
38	X						13.5%	15PCT
37	X						10.6%	13FC1
36	X						7.2%	
35	X						5.3%	
34	X						4.8%	
33	X						2.4%	
32 >							1.9%	
31	Y						0.5%	
30 >	Y						0.5%	
29	X						0.0%	
28	X						0.0%	
27	X						0.0%	
26	X						0.0%	
25 >	X						0.0%	
24	X						0.0%	
23	X						0.0%	
22	X						0.0%	
21	X						0.0%	
20 >	X	1					0.0%	
19	X						0.0%	
18	X						0.0%	
17	X						0.0%	
16	X						0.0%	
15	X						0.0%	
.0/	•						0.070	

UPPER LIMIT 10 MPH PACE: 49 MPH

40 MPH 85th PERCENTILE SPEED: 51.4 **MPH** LOWER LIMIT 10 MPH PACE: PERCENT OVER PACE: 23.1 % MEDIAN SPEED: 44.4 MPH PERCENT IN PACE: 59.1 % 15th PERCENTILE SPEED: 38.4 MPH

PERCENT UNDER PACE: 17.8 %

Jefferson 2024-86

CLICK HERE to Return to Agenda CITY OF LA QUINTA ENGINEERING & TRAFFIC SURVEY

STREET: Jefferson Street between Westward Ho and Hwy. 111

DATE: 9/23/24 TIME: 11:35a OBSERVER: Steve Libring LOCATION: 33

ART I: HIGHWAY & ROADWAY CHARACTERISTICS								
Sight Distance Obstructions? (yes or no)	S/B	N/B	Notes					
1. Horizontal	No	No						
2. Vertical	Yes	Yes						
3. Superelevation (%)	None	None						
4. Shoulder Conditions (paved or unpaved)	Paved	Paved						
5. Profile Conditions (grade,%)								
6. Commercial Driveway Characteristics (at grade, dustpan, etc)	At-Grade	At-Grade	Limited driveways or each side of roadway					
7. Pedestrian Traffic in the Roadway without sidewalks (yes or no)	No	No	Sidewalks on both sides					
8. Adjacent Land Use (residential, commercial, office, etc)	Residential & Commercial	Residential & Commercial						
9. Intersection Spacing and Offsets (spacing, feet-offsets, yes or no)	No offsets		Roundabouts at Avenue 52 and Hideaway Club Drive all-way stop at Avenue 54					
10. Pavement Condition (good, satisfactory, poor)	Good	Good						
11. Truck Traffic (heavy, moderate, light)	Light	Light						
12. Channelization (# of lanes, divided, undivided, painted, or raised median)	3 lanes with bike/cart lane, divided with a raised median	3 lanes with bike/cart lane, divided with a raised median	14' raised median					
13. Street Width and Alignment (width, feet – straight or curved)	44'	44'						
14. Street Length			0.49 mi. segment					
15. Average Daily Traffic			24,330 total collected in 2016					
16. Traffic Flow Characteristics (heavy, moderate, light)	Moderate	Moderate						
17. Uniformity with the Community (yes or no)	Yes	Yes						
18. Heavy On-Street Parking Turnover (yes or no)	No	No	No parking allowed on both sides					
19. Street Lighting			Only at signals					

CLICK HERE to Return to Agenda CITY OF LA QUINTA ENGINEERING & TRAFFIC SURVEY

STREET:	Jeffers	son St	reet between	een V	Vestwa	ard Ho		and Hw	vy 111	
									LOCA	ATION: <u>33</u>
Direct	on				Bi-dired	ctional	☐ North ☐ Eastb		☐ South☐ West	nbound * bound *
PART II:	PR	EVAII	LING SPEED MEA	SURE	MENT				•	
Locatio	n of Rad	ar Meas	surement							
Date of	Radar M	leasure	ment		916/2	2024				
Time of	Radar N	1easure	ement (24 hour)	11:05	AM TO	11:35 AM				
50	%ile (mp	h)	85%ile (mph)	2	48	50				
10 mph	Pace (%	of Veh	nicles)	42-51 (87%)						•
Po	sted Lim	iit	Prevailing Limit	55	mph	55 mph				
PART III:	AC	CIDE	NT RECORDS							
Time P	eriod Eva	aluated		1/1/2	019 TO	12/31/2021				
Numbe Accider		Midblo	ock		10					
Midbloo		Expec	ted-Statewide/Year		1.17 pe	r MVM				
Accider (Acc/M)		Actual			0.76 pe	r MVM				
PART IV:	AD	DITIC	NAL REMARKS							
Reduc	ed due	to bike	e lane presence as	land th	nat attr	acts high c	oncentrat	ions of pe	edestrians	or biyclists
RECOMMENDED SPEED LIMIT 45 r					mph					
* Mav be us	ed in ca	ses whe	ere two or more separa	ate road	ways are	e provided.				

9/23/2024 TE 2933

Nicolle Spann Date State Registration Number

CERTIFICATION: I, Nicolle Spann do hereby certify that this Engineering and Traffic Survey within the City of La Quinta was performed under my supervision and is accurate and complete. I am duly registered in the State of California as a Professional Engineer (Traffic).

CITY OF LA QUINTA **DATE:** 09/16/24 DAY: Monday **TIME PERIOD:** 11:05 AM **TO** 11:35 AM FOR ROADWAY: JEFFERSON TOTAL **SPEED TOTAL VEHICLES SURVEYED** NORTHBOUND+SOUTHBOUND SB LIMITS (BTN): Westward Ho and Hwy 111 (MPH) VEHICLES **OBSERVATION POINT:** n/o Vista Grande SL POSTED SPEED LIMIT: MPH **OBSERVER:** COMMENTS: WEATHER: **SUNNY ROAD SURFACE:** DRY **ROAD CONDITION:** GOOD **RADAR DATA COLLECTION METHOD:** NORTHBOUND SOUTHBOUND NORTHBOUND+SOUTHBOUND 85TH %: M.P.H. 50TH %: M.P.H. 15TH %: M.P.H. 10 MPH PACE: 45 - 54 42 - 51 42 - 51 M.P.H. % IN PACE: 85% 90% 87% % OVER PACE: 3% 5% 9% % UNDER PACE: 12% 4% ARITHMETIC MEAN: M.P.H. **SAMPLE VARIANCE:** STANDARD DEVIATION: M.P.H. **VARIANCE OF THE MEAN:** 0.23 0.22 0.12 STD. ERROR OF THE MEAN: 0.48 0.47 0.34 M.P.H.

ENGINEERING AND TRAFFIC SURVEY

CITY OF INDIO

HCI

JEFFERSON STREET HIGHWAY 111 TO AVENUE 48

DATE: 2/22/2024 SURVEY BY: NATIONAL DATA & SURVEYING

TIME: 11:40 AM - 11:51 AM CHECKED BY: SCOTT MA

REVAILING SPEED DATA	
LOCATION OF SURVEY	NORTH OF AVE 48
DATE OF SURVEY	2/22/2024
85th PERCENTILE	51.7 MPH
10 MPH PACE	44 - 53 MPH
PERCENT IN PACE	65.5 %
POSTED SPEED LIMIT	55 MPH
	DATE OF SURVEY 85th PERCENTILE 10 MPH PACE PERCENT IN PACE

ACCIDENT HISTORY			
NO. OF MONTHS OBSERVED	60		
		ACCIDENTS PER YEAR	ACC./ MILLION VEH. MILES
SPEED-RELATED ACCIDENTS	3	0.60	0.12
FATALITY ACCIDENTS	0	0.00	0.00
SERIOUS INJURY ACCIDENTS	0	0.00	0.00
INVOLVING PEDESTRIAN(S)	0	0.00	0.00
INVOLVING BICYCLIST(S)	1	0.20	0.04
TOTAL ACCIDENTS	14	2.80	0.57

TRAFFIC FACTORS	
AVERAGE DAILY TRAFFIC	26,550
LANE CONFIGURATION	3 LANES PER DIRECTION
TRAFFIC CONTROLS	SIGNAL - HWY 111 / AVE 48
CROSSWALKS	AT HWY 111 / AVE 48
PEDESTRIAN/BICYCLES	FEW / YES
TRUCK TRAFFIC	YES
ON-STREET PARKING	NO PARKING ANYTIME & NO PARKING ANYTIME
OTHER	DESIGNATED BIKE LANES
	NO SHOULDERS / BUS STOPS

ROADWAY FACTORS	
LENGTH OF SEGMENT (MILES)	0.51
VERTICAL CURVE	NONE
HORIZONTAL CURVE	NONE
LATERAL VISIBILITY	GOOD
ROAD CONDITIONS	GOOD
SIDEWALKS/DRIVEWAYS	PARTIAL / NO (NB) - YES / ONE (SB)
STREET LIGHTING	YES
OTHER	RAISED MEDIAN ISLAND

ADJACENT LAND USE	RESIDENTIAL (NF) / COMMERCIAL (at Hwy 111)				
RECOMMENDED SPEED LIMIT	50 MPH				
-					
SPEED LIMIT CHANGE	REDUCE				

JUSTIFICATION:

This segment of Jefferson Street is a six-lane divided roadway. The adjacent land uses are residential non-fronting to the roadway and commercial shopping centers at Highway 111. Field notes state that there are signals at Highway 111 and Avenue 48, no shoulders, No Stopping Any Time signs, bike lanes and bus stops. With speed data showing an 85th percentile speed of 51.7 mph and a 10 mph pace range of 44 to 53 mph, it is recommended that the existing 55 mph speed limit be reduced to 50 mph.

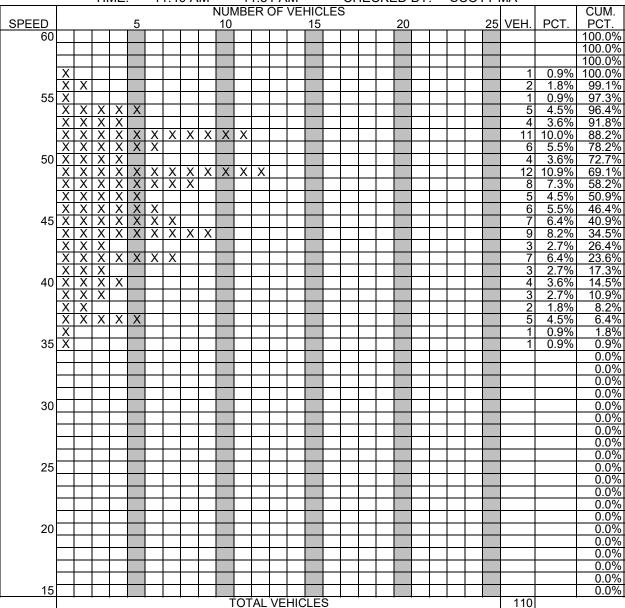
F + FRONTING - NF = NON-FRONTING File: Jefferson 2024-87

HCI CITY OF INDIO

JEFFERSON STREET HIGHWAY 111 TO AVENUE 48

DATE: 2/22/2024 SURVEY BY: NATIONAL DATA & SURVEYING

TIME: 11:40 AM - 11:51 AM CHECKED BY: SCOTT MA



UPPER LIMIT 10 MPH PACE: 53 MPH

MPH LOWER LIMIT 10 MPH PACE: 85th PERCENTILE SPEED: **MPH** 44 51.7 PERCENT OVER PACE: 8.2 % MEDIAN SPEED: 46.8 **MPH** PERCENT IN PACE: % 40.2 **MPH** 65.5 15th PERCENTILE SPEED:

PERCENT UNDER PACE: 26.4 %

File: Jefferson 2024-87

CHECKED BY: SCOTT MA

CITY OF INDIO

11:40 AM - 11:51 AM

TIME:

HCI JEFFERSON STREET HIGHWAY 111 TO AVENUE 48 SURVEYING

		I IIVI⊏. I		.51 AW	CHECKED BY.	SCOTT MA	•	
			CUI	MMULATIVE PERC	CENT			
SPE		20	40	60	80	100		
	60					Х	100.0%	
	59					Х	100.0%	
	58					Х		
	58 57					Х		
	56					X		
	55					X	97.3%	
	54					X	96.4%	
	52						91.8%	IDACE
	54 53 52					X X	91.070	PACE
	52						00.2%	PACE85PCT
	51				X		78.2%	}PACE85PC1
	50				X		72.7%	}PACE
	49 48 47				X		69.1%	}PACE
	48			X			58.2%	PACE PACE
	47			X			50.9%	}PACE
	46			X			46.4%	}PACE MEAN
	45			Х			40.9%	}PACE
	44 43 42		X				34.5%	}PACE
	43		X				26.4%	J
	42		X				23.6%	
	41	X	^				17.3%	
	40	X					14.5%	15PCT
	39	Х					10.0%	131 61
	39	^					10.9% 8.2%	
	38 37	X					8.2%	
	3/	Χ					6.4% 1.8%	
	36 X 35 X						1.8%	
	35 X						0.9% 0.0%	
	34 X						0.0%	
	34 X 33 X						0.0%	
	32 X						0.0%	
	31 X						0.0%	
	30 X						0.0% 0.0%	
	29 X						0.0%	
	29 X 28 X 27 X						0.0%	
	27 x						0.0%	
	26 X						0.070	
	25 X						0.0% 0.0%	
	24 X						0.0%	
	24 1						0.0%	
	23 X 22 X						0.0%	
	22 X						0.0% 0.0%	
	21 X						0.0%	
	20 X						0.0%	
	19 X 18 X						0.0%	
	18 X						0.0%	
	17 X						0.0%	
	16 X						0.0%	
	15 X						0.0% 0.0% 0.0%	

UPPER LIMIT 10 MPH PACE: 53 MPH LOWER LIMIT 10 MPH PACE: 44 MPH 85

LOWER LIMIT 10 MPH PACE: 44 MPH 85th PERCENTILE SPEED: 51.7 MPH PERCENT OVER PACE: 8.2 % MEDIAN SPEED: 46.8 MPH PERCENT IN PACE: 65.5 % 15th PERCENTILE SPEED: 40.2 MPH

PERCENT UNDER PACE: 26.4 %

Jefferson 2024-87

ENGINEERING AND TRAFFIC SURVEY

CITY OF INDIO

HCI

JEFFERSON STREET AVENUE 48 TO AVENUE 50 (EASTSIDE ONLY)

DATE: 1/11/2024 SURVEY BY: NATIONAL DATA & SURVEYING

TIME: 1:30 PM - 2:14 PM CHECKED BY: SCOTT MA

PREVAILING SPEED DATA	NORTHBOUND ONLY
LOCATION OF SURVEY	SOUTH OF DEREK ALAN
DATE OF SURVEY	1/11/2024
85th PERCENTILE	52.7 MPH
10 MPH PACE	42 - 51 MPH
PERCENT IN PACE	60.8 %
POSTED SPEED LIMIT	55 MPH (NB)

COLLISION HISTORY			
NO. OF MONTHS OBSERVED	60		
		COLLISIONS PER YEAR	COLL./ MILLION VEH. MILES
SPEED-RELATED COLLISIONS	4	0.80	0.09
FATALITY COLLISIONS	0	0.00	0.00
SERIOUS INJURY COLLISIONS	0	0.00	0.00
INVOLVING PEDESTRIAN(S)	0	0.00	0.00
INVOLVING BICYCLIST(S)	1	0.20	0.02
TOTAL COLLISIONS	9	1.80	0.21

TRAFFIC FACTORS	
AVERAGE DAILY TRAFFIC	23,700
LANE CONFIGURATION	3 LANES PER DIRECTION
TRAFFIC CONTROLS	SIGNAL - AVE 48 / AVE 49 / AVE 50
CROSSWALKS	AT AVE 48 / AVE 49 / AVE 50
PEDESTRIAN/BICYCLES	FEW / YES
TRUCK TRAFFIC	YES
ON-STREET PARKING	NO PARKING ANYTIME
OTHER	PAINTED BIKE LANES

ROADWAY FACTORS	
LENGTH OF SEGMENT (MILES)	0.99
VERTICAL CURVE	NONE
HORIZONTAL CURVE	NONE
LATERAL VISIBILITY	GOOD
ROAD CONDITIONS	GOOD
SIDEWALKS/DRIVEWAYS	YES / FEW
STREET LIGHTING	YES
OTHER	RAISED MEDIAN ISLAND

ADJACENT LAND USE	RESIDENTIAL (NF) / COMMERCIAL (at Ave 50) / OPEN LAND
RECOMMENDED SPEED LIMIT	50 MPH
SPEED LIMIT CHANGE	REDUCE

JUSTIFICATION:

This segment of Jefferson Street is a six-lane divided roadway that is shared with the City of La Quinta. The adjacent land uses are residential non-fronting to the roadway, light commercial and open undeveloped land. With speed data showing an 85th percentile speed of 52.7 mph and a 10 mph pace range of 42 to 51 mph, it is recommended that the existing 55 mph speed limit be reduced to 50 mph.

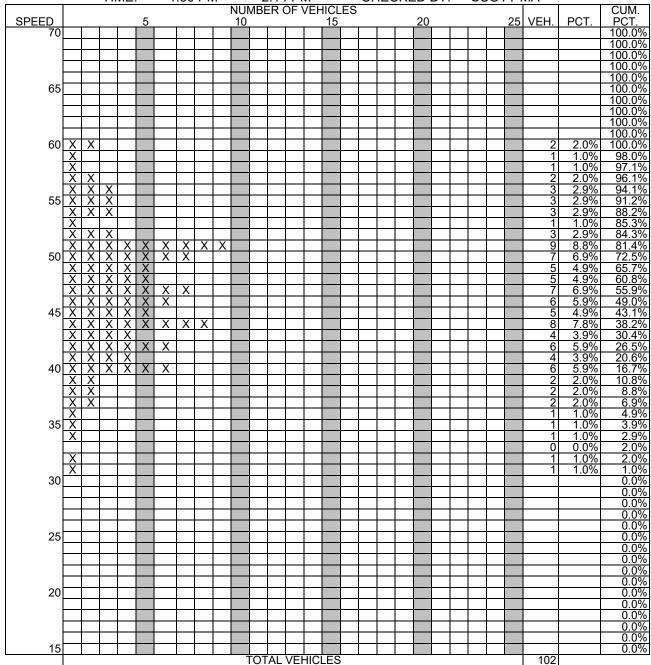
NF = NON-FRONTING

55 MPH SB - La Quinta Jurisdiction)

HCI CITY OF INDIO

JEFFERSON STREET AVENUE 48 TO AVENUE 50 (EASTSIDE ONLY DATE: 1/11/2024 SURVEY BY: NATIONAL DATA & SURVEY

TIME: 1:30 PM - 2:14 PM CHECKED BY: SCOTT MA



UPPER LIMIT 10 MPH PACE: 51 MPH

LOWER LIMIT 10 MPH PACE: 42 **MPH** 85th PERCENTILE SPEED: 52.7 **MPH** % PERCENT OVER PACE: 18.6 MEDIAN SPEED: 46.1 **MPH** PERCENT IN PACE: 60.8 % 15th PERCENTILE SPEED: 39.7 **MPH**

PERCENT UNDER PACE: 20.6 %

File: Jefferson 2024-88

CITY OF INDIO

JEFFERSON STREET **HCI**

AVENUE 48 TO AVENUE 50 (EASTSIDE ONLY) DATE: 1/11/2024 SURVEY BY: NATIONAL DATA & SURVEYING

TIME:	1:30 PM	-	2:14 PM	CHECKED BY:	SCOTT MA
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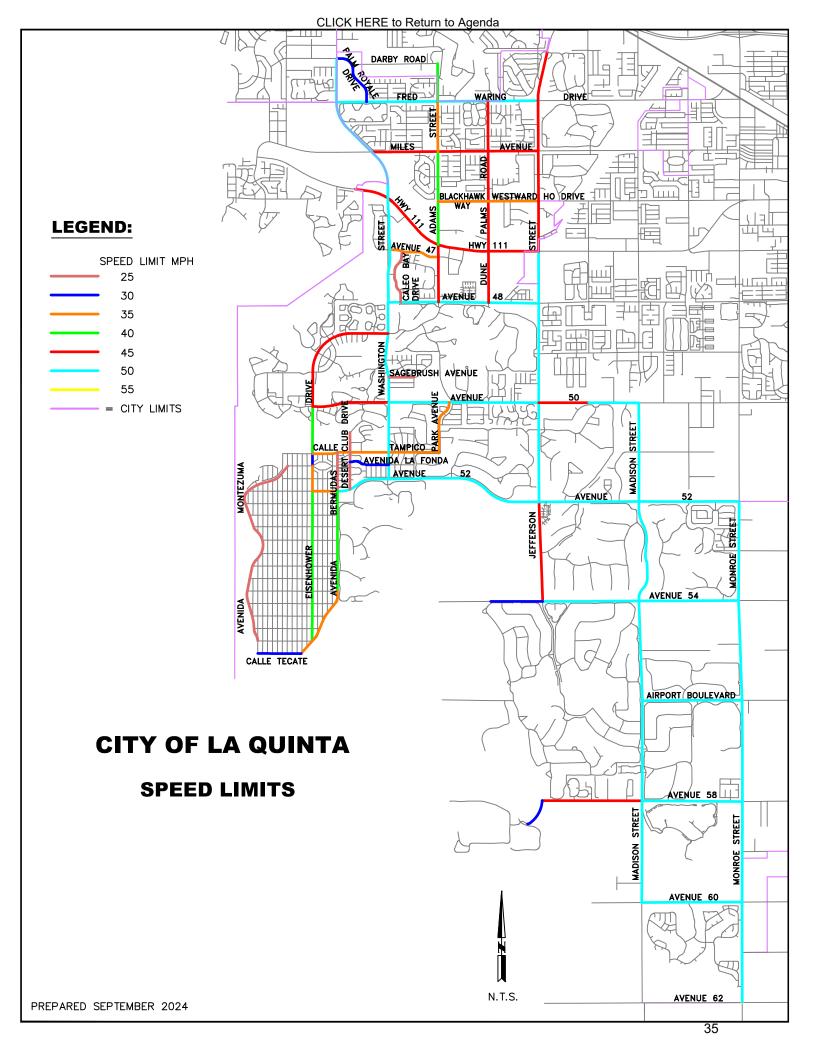
	I IIVIE:			HECKED BY:	SCOTTIMA	T	
CDEED	20		MULATIVE PER	CENT	0 400		
SPEED	20	40	60	8	0 100 X		
70 69					x		
68					x		
67							
66					X		
					X		
65 64							
64 63					X		
03					X		
62					X	100.0%	
61					X		
60					X		
59							
58					X	97.1%	
57					X	96.1%	
56					X	94.1%	
55					X	91.2%	
54 53				1	X	88.2%	
53				1	X	85.3%	05007
52				1	X	84.3%	85PCT
51				.,	Х	81.4%	}PACE
50				X		72.5%	PACE
49				X		60.00/	PACE
48			V	X		60.6% FF 00/	PACE
47 46			X			33.9%	PACE MEAN
			X			49.0%	}PACE · MEAN
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43		×				30.4%	PACE PACE
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39	x					10.7 %	15PCT
38	x					8.8%	101 01
37	x					6.9%	
36	x					4.9%	
35	X					3.9%	
34	X					2.9%	
33	x			1		2.0%	
32	x					2.0%	
31	X					1.0%	
30	х					0.0%	
29	x					0.0%	
28	X			1		0.0%	
27	x					0.0%	
26	x					0.0%	
25	X					0.0%	
24 23	X			1		0.0%	
23	X			1		0.0%	
22 21	X			1		0.0%	
21	X]		0.0%	
20	Y			1		0.0%	
19 18 17 16 15	X			1		0.0%	
18	X			1		0.0%	
17	X			1		0.0%	
16	X			1		0.0%	
15	X					0.0%	
	-						

UPPER LIMIT 10 MPH PACE: 51 MPH

LOWER LIMIT 10 MPH PACE: 42 MPH 85th PERCENTILE SPEED: 52.7 MPH PERCENT OVER PACE: 18.6 % MEDIAN SPEED: 46.1 MPH 15th PERCENTILE SPEED: PERCENT IN PACE: 60.8 % 39.7 MPH

PERCENT UNDER PACE: 20.6 %

Jefferson 2024-88



CONSENT CALENDAR ITEM NO. 2

City of La Quinta

CITY COUNCIL MEETING: October 1, 2024

STAFF REPORT

AGENDA TITLE: ADOPT RESOLUTION TO ACKNOWLEDGE RECEIPT OF RIVERSIDE COUNTY FIRE DEPARTMENT'S ANNUAL INSPECTION REPORT FOR FISCAL YEAR 2023/24 PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE SECTION 13146.4

RECOMMENDATION

Adopt a resolution acknowledging receipt of the Riverside County Fire Department's Annual Inspection Report for fiscal year 2023/24 pursuant to California Health and Safety Code Section 13146.4.

EXECUTIVE SUMMARY

- State law requires all fire departments to perform annual inspections for compliance with building standards.
- State law requires all fire departments to submit an Annual Inspection Report (Exhibit A
 to the Resolution) to its City, and for the municipality to adopt a resolution to
 acknowledge receipt of the report.
- All state mandated inspections in the City were performed.

FISCAL IMPACT – None.

BACKGROUND/ANALYSIS

In accordance with California Health and Safety Code Section 13146.4, the Riverside County Fire Department is submitting the Annual Inspection Report to the City, which includes completed inspections of public and private school facilities, hotels, motels, apartment units and some residential care facilities for fiscal year 2023/24.

ALTERNATIVES

As this is a state mandated requirement, there are no alternatives.

Prepared by: Chris Cox, Supervising Fire Marshal

Approved by: Martha Mendez, Public Safety Deputy Director

RESOLUTION NO. 2024 - XXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA QUINTA, CALIFORNIA, ACKNOWLEDGING RECEIPT OF A REPORT MADE BY THE FIRE CHIEF OF THE RIVERSIDE COUNTY FIRE DEPARTMENT REGARDING COMPLIANCE WITH THE ANNUAL INSPECTIONS OF CERTAIN OCCUPANCIES PURSUANT TO SECTIONS 13146.2 AND 13146.3 OF THE CALIFORNIA HEALTH AND SAFETY CODE

WHEREAS, California Health and Safety Code section 13146.4 was added in 2018, and became effective on January 1, 2019; and

WHEREAS, California Health and Safety Code section 13146.4 requires all fire departments, including the Riverside County Fire Department, that provide fire protection services to report annually to its administering authority on its compliance with Health and Safety Code sections 13146.2 and 13146.3; and

WHEREAS, California Health and Safety Code sections 13146.2 and 13146.3 requires all fire departments, including the Riverside County Fire Department, that provide fire protection services to perform annual inspections in every building used as a public or private school, hotel, motel, lodging house, apartment house, and certain residential care facilities for compliance with building standards, as provided; and

WHEREAS, the City Council of the City of La Quinta intends this Resolution and Annual Inspections Report attached here to as Exhibit A and incorporated herein by this reference, to fulfill the requirements of the California Health and Safety Code section 13146.4 regarding acknowledgment of the Riverside County Fire Department's compliance with California Health and Safety Code sections 13146.2 and 13146.3.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of La Quinta, California, expressly acknowledges the measure of compliance of the Riverside County Fire Department with Health and Safety Code sections 13146.2 and 13146.3 in the City of La Quinta for the period of July 1, 2023, to June 30, 2024, as follows:

<u>SECTION 1</u>. Educational Group E occupancies, for the purposes of this Resolution, are generally those public and private schools, used by more than six persons at any one time for educational purposes through the 12th grade. The Riverside County Fire Department completed 100% of the annual inspections of the identified Group E occupancies, buildings, structures and/or facilities in the City of La Quinta.

<u>SECTION 2</u>. Residential Group R occupancies, for the purposes of this Resolution, are generally those occupancies containing sleeping units, and include hotels, motels, apartments (three units or more), etc., as well as other residential

Resolution No. 2024 – xxx Riverside County Fire Annual Inspections Report for Fiscal Year 2023/24 Adopted: October 1, 2024 Page 2 of 2

occupancies (including a number of residential care facilities). These residential care facilities have a number of different sub-classifications, and they may contain residents or clients that have a range of needs, including those related to custodial care, mobility impairments, cognitive disabilities, etc. The residents may also be non-ambulatory or bedridden. The Riverside County Fire Department completed 100% of the annual inspections of the identified Group R occupancies, buildings, structures and/or facilities in the City of La Quinta.

PASSED, APPROVED, and **ADOPTED** at a regular meeting of the La Quinta City Council held on this 1st day of October 2024, by the following vote:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	LINDA EVANS, Mayor City of La Quinta, California
ATTEST:	
MONIKA RADEVA, City Clerk City of La Quinta, California	DECEMBER OF THE OTHER
APPROVED AS TO FORM:	
WILLIAM H. IHRKE, City Attorney City of La Quinta, California	

RESOLUTION NO. 2024-XXX EXHIBIT A ADOPTED: OCTOBER 1, 2024

	Case	Initial Inspection	Occupant Name	Address	Street
		Date		Num	
	18-2023	8/24/2023	AVENTINE APARTMENTS	47750	ADAMS ST
)	18-1787	8/24/2023	SILVERHAWK APARTMENTS	50660	EISENHOWER DR
}	18-2206	9/15/2023	CORAL MOUNTAIN APARTMENTS	79625	VISTA CORALINA LN
ļ	18-2091	9/15/2023	WOLFF WATERS PLACE APTS.	47795	DUNE PALMS RD
;	19-0145	9/21/2023	LA QUINTA MIDDLE SCHOOL	78900	AVENUE 50
5	19-0142	10/11/2023	HARRY S TRUMAN ELEMENTARY SCHOOL	78870	AVENUE 50
7	20-0414	10/18/2023	WASHINGTON STREET APARTMENTS	78101	HIDDEN RIVER RD
3	19-0469	10/19/2023	VISTA DUNES APARTMENTS	44950	VISTA DUNES
)	17-2043	11/9/2023	HOMEWOOD SUITES BY HILTON	45200	WASHINGTON ST
LO	19-0302	11/17/2023	COLONEL MITCHELL PAIGE MIDDLE SCHOOL	43495	PALM ROYALE
L1	19-0305	11/30/2023	BENJAMIN FRANKLIN ELEMENTARY	77800	CALLE TAMPICO
L2	17-2280	11/30/2023	LA QUINTA HIGH SCHOOL	79255	BLACKHAWK WAY
13	17-2285	12/5/2023	LQ CHRISTIAN FELLOWSHIP	50800	CALLE PALOMA
L4	18-2103	12/5/2023	VILLAGGIO APARTMENTS	80175	AVENUE 52
L5	19-0207	12/20/2023	JOHN ADAMS ELEMENTARY SCHOOL	50800	DESERT CLUB
16	20-2306	12/26/2023	RESIDENCE INN - MARRIOTT	79675	HIGHWAY 111
L7	19-0304	12/27/2023	HORIZON / SUMMIT SCHOOL	43330	PALM ROYALE
18	19-2015	12/29/2023	THE CHATEAU @ LAKE LA QUINTA	78120	CALEO BAY
19	18-1316	12/29/2023	THE PALMS - ASSISTED LIVING	45160	SEELEY DR
20	18-2102	1/5/2024	VILLA CORTINA APARTMENTS	50701	WASHINGTON ST
21	18-2590	1/16/2024	TRIPLEX	51165	EISENHOWER DR
22	20-1203	1/16/2024	MULTIPLEX	51100	AVENIDA NAVARRO
23	18-2254	1/16/2024	LA QUINTA COURTYARD	51020	EISENHOWER DR
24	18-1871	1/16/2024	SEASONS @ LA QUINTA	40915	RAINBOW CT
25	19-0577	1/18/2024	CALEO BAY ALZHEIMERS	47805	CALEO BAY
26	19-1794	1/25/2024	CASITAS LAS ROSAS	50777	SANTA ROSA PLAZA
27	18-2024	2/15/2024	LEGACY VILLAS (RESIDENTIAL)	48800	LEGACY DR
28	18-1873	2/22/2024	EMBASSY SUITES	50777	SANTA ROSA PLAZA
29	19-1235	2/29/2024	THE PALMS - GRACIOUS LIVING	45190	SEELEY DR
30	18-1872	2/29/2024	LA QUINTA DESERT VILLAS	45245	SEELEY DR
31	17-2023	3/1/2024	VILLA TAMPICO (4 PLEX)	77855	CALLE TAMPICO
32	17-2024	3/1/2024	VILLA TAMPICO (4 PLEX)	77835	CALLE TAMPICO
33	19-2018	3/5/2024	PALM ROYALE - RESIDENTIAL	78259	EMERALD DR
34	18-2253	3/6/2024	MEDITERRA	43100	PALM ROYALE DR
35	18-0181	3/7/2024	LA QUINTA RESORT - CASITAS	49499	EISENHOWER DR
36	18-1879	3/7/2024	LA QUINTA RESORT - VINTAGE CASITAS	49499	EISENHOWER DR
37	18-1874	3/12/2024	HADLEY VILLAS	78875	AVENUE 47
38	20-1198	3/14/2024	FOURPLEX	51080	AVENIDA MENDOZA
39	18-2248	5/21/2024	LA QUINTA COTTAGES	51049	EISENHOWER DR

CONSENT CALENDAR ITEM NO. 3

City of La Quinta

CITY COUNCIL MEETING: October 1, 2024

STAFF REPORT

AGENDA TITLE: APPROVE AGREEMENT FOR CONTRACT SERVICES WITH CONVERGINT TECHNOLOGIES, LLC TO PROVIDE PUBLIC SAFETY CAMERA SYSTEM MAINTENANCE

RECOMMENDATION

Approve Agreement for Contract Services with Convergint Technologies, LLC to provide Public Safety Camera System maintenance; and authorize the City Manager to execute the agreement.

EXECUTIVE SUMMARY

- In January 2020, the City contracted Convergint Technologies, LLC (Convergint) for the design of the City's Public Safety Camera System (PSCS).
- In 2021, the City awarded Project No. 2020-03 to Convergint for the construction and installation of the PSCS, and executed as a non-disclosure agreement for PSCS maintenance services, which expired in August 2024.
- Staff seeks Council approval to execute the proposed agreement with Convergint to provide PSCS maintenance to ensure continuity of services through their Customer Support Program (CSP).

FISCAL IMPACT

Annual PSCS maintenance costs for fiscal years (FY) 2024/25 through 2027/28 are detailed in the table below, inclusive of the optional agreement's two-year extended term, and a contingency to accommodate future years cost increases. Funds are available in the FY 2024/25 Software Licenses Account No. 502-0000-60301 and will be budgeted pursuant to the agreement for future FYs.

Fiscal Years	Services	Anticipated Compensation
2024/25	PSCS Maintenance	\$ 25,478
2025/26	PSCS Maintenance	\$ 25,968
2026/27	PSCS Maintenance	\$ 26,500
2027/28	PSCS Maintenance	\$ 27,000
2024/25 – 2027/28	Contingency	\$ 10,000
	GRAND TOTAL:	\$114,946

BACKGROUND/ANALYSIS

In January of 2020, the City contracted Convergint for the comprehensive design of the City's PSCS. In 2021, Convergint was awarded Project No. 2020-03 for the construction and installation of the PSCS, and executed a non-disclosure agreement for PSCS maintenance services, which expired in August 2024.

Convergint is committed to providing long-term customer satisfaction and support to the City well beyond the initial system installation. The proposed two-year agreement (FYs 2024/26) includes the following services:

- Preventive Maintenance The Preventative Maintenance program will consist of IT Specialist to be on-site for (4) hours per month to perform a health check of the system including the video servers, video storage, wireless system and video management.
- Software Maintenance Agreement A software maintenance agreement (SMA) is a license with the software manufacturer that allows the customer, or Convergint on your behalf, to download new software updates and obtain advanced support directly from the manufacturer. It also allows direct phone/on-line support from the software manufacturer with troubleshooting system issues. With most software manufacturers, a SMA is not required but highly recommended.
- Annual Software Upgrade Perform a system upgrade once per year. The SMA (listed above) entitles the customer to download the new software. This option is for a Convergint specialist to come on site to perform the actual software upgrade of the system and device firmware upgrades.
- iCare Manager This value-added online service provides our customers the ability to Create and View Service Work Orders, View Installation Jobs, View Service Work Order Status Report, Customer/Convergint Contact Information, Online Help and Customer Survey Feedback.

The proposed agreement with Convergint will provide PSCS maintenance services and ensure continuity of service.

ALTERNATIVES

Council may elect to modify or not approve the agreement.

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

Attachment: 1. Agreement for Contract Services with Convergint Technologies

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 **Convergint Technologies LLC** with a place of business at 1983 S. Sant Cruz St., Anaheim, California 92805 ("Contracting Party"). The parties hereto agree as follows:

1. SERVICES OF CONTRACTING PARTY.

- 1.1 <u>Scope of Services</u>. In compliance with all terms and conditions of this Agreement, Contracting Party shall provide services related to the public safety cameras preventive and software maintenance as specified in the "Scope of Services" attached hereto as "<u>Exhibit A</u>" 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 <u>Compliance with Law</u>. 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 <u>Wage and Hour Compliance, Contracting Party shall comply with applicable Federal, State, and local wage and hour laws.</u>
- 1.4 <u>Licenses, Permits, Fees and Assessments</u>. 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 <u>Familiarity with Work.</u> 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 <u>Standard of Care</u>. 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 <u>Special Requirements</u>. Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in "<u>Exhibit D</u>" (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.

- Contract Sum. For the Services rendered pursuant to this Agreement, 2.1 Contracting Party shall be compensated in accordance with "Exhibit B" (the "Schedule of Compensation") in a total amount not to exceed One Hundred and Fourteen Thousand Nine Hundred and Forty-Six Dollars (\$114,946), 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 <u>Compensation for Additional Services</u>. 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. <u>PERFORMANCE SCHEDULE</u>.

- 3.1 <u>Time of Essence</u>. 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 "<u>Exhibit C</u>", it is understood that the City will suffer damage.
- 3.2 <u>Schedule of Performance</u>. All Services rendered pursuant to this Agreement shall be performed diligently and within the time period established in "<u>Exhibit C</u>" (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.
- Force Majeure. The time period specified in the Schedule of Performance 3.3 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 <u>Term</u>. Unless earlier terminated in accordance with the provisions in Article 8.0 of this Agreement, the term of this agreement shall commence on August 13, 2024, and terminate on June 30, 2026 ("Initial Term"). This Agreement may be extended for two (2) additional year(s) upon mutual agreement by both parties ("Extended Term"), and executed in writing.

COORDINATION OF WORK.

4.1 <u>Representative of Contracting Party</u>. 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) Bob Berkey, General Manager Telephone No.: (714) 546-2708 Email: Bob.berkery@convergint.com

(b) Fabian Escalante

Telephone No.: (949) 940-6428

Email: fabian.escalante@convergint.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 <u>Contract Officer</u>. The "Contract Officer", otherwise known as Martha Mendez, Public Safety Deputy Director 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, shall have authority to sign all documents on behalf of City required hereunder to carry out the terms of this Agreement.
- 4.3 <u>Prohibition Against Subcontracting or Assignment.</u> 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 Contracting Party agrees to pay all required taxes on amounts paid to benefits. 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 <u>Identity of Persons Performing Work</u>. 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 <u>City Cooperation</u>. 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 <u>Insurance</u>. 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 "<u>Exhibit E</u>" (the "Insurance Requirements") which is incorporated herein by this reference and expressly made a part hereof.
- 5.2 <u>Proof of Insurance</u>. 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. <u>INDEMNIFICATION</u>.

6.1 <u>Indemnification</u>. 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 "<u>Exhibit F</u>" ("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 related thereto and 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.

- 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 <u>Licensing of Intellectual Property</u>. 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 <u>California Law</u>. 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 <u>Disputes</u>. 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 <u>Retention of Funds</u>. 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 <u>Waiver</u>. 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 <u>Rights and Remedies are Cumulative</u>. 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 <u>Legal Action</u>. 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 <u>Termination Prior To Expiration of Term.</u> 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. <u>CITY OFFICERS AND EMPLOYEES; NONDISCRIMINATION</u>.

- 9.1 <u>Non-liability of City Officers and Employees.</u> 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 <u>Conflict of Interest</u>. 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 <u>Covenant against Discrimination</u>. 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 <u>Notice</u>. 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: To Contracting Party:

CITY OF LA QUINTA Attention: Martha Mendez 78495 Calle Tampico La Quinta, California 92253 CONVERGINT TECHNOLOGIES LLC Attention: Bob Berkery 1983 S Santa Cruz St. Anaheim, California 92805

- 10.2 <u>Interpretation</u>. 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 <u>Section Headings and Subheadings</u>. 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 <u>Counterparts</u>. 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 <u>Integrated Agreement</u>. 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 <u>Amendment</u>. 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 <u>Severability</u>. 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 <u>Unfair Business Practices Claims</u>. 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 <u>No Third-Party Beneficiaries.</u> 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 <u>Authority</u>. 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	CONVERGINT TECHNOLOGIES LLC, a Delaware limited liability company
JON McMILLEN, City Manager City of La Quinta, California	BOB BERKERY, General Manager Convergint Technologies LLC
ATTEST:	By: Name: Title:
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

The intent of this Customer Support Program (CSP) is to assist you in maintaining your security system(s) and minimize system malfunctions and associated downtime. Our goal is to work with you to maintain the integrity of the system, prolong the life of your investment, and to assist you in providing a safe and secure environment for your community. Convergint Technologies is committed to providing long-term customer satisfaction and support to you well beyond an initial system installation. All Convergint installations include a standard warranty against all defects in material and workmanship for a period of one (1) year. A Convergint Customer Support Program extends beyond the standard coverage and will include the following service offerings as part of our CSP Agreement.

Preventive Maintenance - The Preventative Maintenance program will consist of IT Specialist to be on-site for (4) hours per month to perform a health check of the system including the video servers, video storage, wireless system and video management.

Software Maintenance Agreement – A software maintenance agreement (SMA) is a license with the software manufacturer that allows the customer, or Convergint on your behalf, to download new software updates and obtain advanced support directly from the manufacturer. It also allows direct phone/on-line support from the software manufacture with troubleshooting system issues. With most software manufacturers, a SMA is not required but highly recommended.

Annual Software Upgrade – Perform a system upgrade once per year. The SMA (listed above) entitles the customer to download the new software. This option is for a Convergint specialist to come on site to perform the actual software upgrade of the system and device firmware upgrades.

iCare Manager - This value-added online service provides our customers the ability to Create and View Service Work Orders, View Installation Jobs, View Service Work Order Status Report,

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 seg., 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 twentyfive 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 sea., 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. <u>Utility Relocation.</u> 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. <u>Trenches or Excavations</u>. 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. <u>Safety</u>. 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. <u>Liquidated Damages</u>. 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 One Hundred and Fourteen Thousand Nine Hundred and Forty Six Dollars (\$114,946) ("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.

Fiscal Years	Services	Anticipated Compensation
2024/25	PSCS Maintenance	\$ 25,478
2025/26	PSCS Maintenance	\$ 25,968
2026/27	PSCS Maintenance	\$ 26,500
2027/28	PSCS Maintenance	\$ 27,000
2024/25 – 2027/28	Contingency	\$ 10,000
	GRAND TOTAL:	\$114,946

Exhibit C Schedule of Performance

None

Exhibit D Special Requirements

NON-DISCLOSURE AGREEMENT (SECTION 1.8 of the Agreement for Contract Services Public Safety Camera System Maintenance Contract)

RECITALS

- A. The maintenance of the City's Public Safety Camera System ("PSCS"), as generally described, consists of furnishing all labor, materials, tools, equipment, appurtenances, supervision, performing all operations, traffic control and all other necessary work including utility and transportation services required for the construction of the new PSCS.
- B. Disclosure of information and documents related to the maintenance of the PSCS would reveal vulnerabilities to, or otherwise increase the potential for an attack on, an information technology system of the City, namely the PSCS. As such, unless compelled by court order or other applicable law, information and documents related to the maintenance of the PSCS are exempt from disclosure under the California Public Records Act, Government Code section 7920.000 *et seq.*, pursuant to, among other potential exclusions from disclosure, Sections 7923.600(a), 7929.210, and 7922.000.

NOW, THEREFORE, in consideration of the mutual benefits accruing to the parties hereto and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

AGREEMENT

1. **Confidential Information**. "Confidential Information" shall mean (i) any and all draft and final sets of prints or other documents, in any medium or form whatsoever (including digital format), depicting the systems, hardware, interfaces, components, subcomponents, and any other infrastructure relating to the PSCS; (ii) the Maintenance Contract, the Awarded Contract, this Services Contract, and any and all job duties, work requirements, contractual performance, actions taken or not taken, covenants, obligations, and/or other terms and conditions relating to said agreements; (iii) any and all information and documents, in any medium of any form whatsoever (including digital format), that are related to any agreement, including this Agreement, the Services Contract, the Maintenance Contract and Awarded Contract, and the discussions, negotiations and proposals related to any agreement by and between Contractor and City relating to the PSCS, which is not public information that has been disclosed by City or generally known by the general public; and (iv) any and all other non-public information provided by the City at the request of Contractor relating to items described in clauses (i) through (iii) above. All Confidential Information is and shall remain the property of City.

- 2. **Obligation to Maintain Confidentiality.** Confidential Information is being furnished to Contractor solely in connection with the Services Contract and shall be treated as "secret" and "confidential" and no portion of the Confidential Information shall be disclosed to others, except to City and its agents and authorized employees as set forth herein; provided, however, that Contractor may disclose the Confidential Information to its employees, agents, and advisors whose knowledge of the Confidential Information is necessarily required for Contractor to perform its obligations under this Services Contract, so long as any person or entity receiving the Confidential Information agrees to be bound by this Agreement. Contractor hereby assumes full legal responsibility for any non-compliance of Contractor's employees, agents, or advisors (collectively, Contractor's "representatives") with this Agreement. Contractor further agrees to the following with respect to Confidential Information:
 - a. Contractor and its representatives agree to retain the Confidential Information of in strict confidence, to protect the security, integrity and confidentiality of such information and to not permit unauthorized access to or unauthorized use, disclosure, publication or dissemination of Confidential Information except in conformity with this Agreement;
 - Contractor and its representatives shall safeguard the confidentiality of all Confidential Information received by City using a reasonable degree of care, but not less than that degree of care used in safeguarding its own similar information or material;
 - c. Upon the termination of this Agreement, Contractor will ensure that all documents, memoranda, notes and other writings or electronic records, in any medium or form whatsoever (including digital format), prepared by it that include or reflect any Confidential Information are returned or destroyed as directed by City;
 - d. If there is an unauthorized disclosure or loss of any of the Confidential Information by Contractor or any of its representatives, Contractor shall promptly, at its own expense, notify City in writing and take all actions as may be necessary or reasonably requested by City to minimize any damage to City or a third party as a result of the disclosure or loss; and
 - e. The obligation not to disclose Confidential Information shall survive the termination of this Agreement, the Services Contract, the Maintenance Contract, and Awarded Agreement, and at no time will Contractor or any of its representatives be permitted to disclose Confidential Information, except to the extent that such Confidential Information is excluded from the obligations of confidentiality under this Agreement.
- 3. **Exclusions from Obligation to Maintain Confidentiality.** The obligation of confidentiality with respect to Confidential Information will not apply to any information

subject to the following:

- a. If the information is or becomes publicly known and available other than as a result of prior unauthorized disclosure by Contractor or any of its representatives;
- b. If the information is disclosed by Contractor with City's prior written approval;
- c. If the information is independently developed by Contractor prior to disclosure by Contractor and without the use and benefit of any of the City's Confidential Information; or
- d. If Contractor or any of its representatives is legally compelled by applicable law, by any court, governmental agency or regulatory authority or by subpoena or discovery request in pending litigation, but only if Contractor or its representatives give prompt written notice of that fact to City prior to disclosure so that City may request a protective order or other remedy to prevent or limit such disclosure; in the absence of such protective order or other remedy, Contractor or its representatives may disclose only such portion of the Confidential Information which it is legally obligated to disclose.
- 4. Contractor's Representatives, Successors and Assignees. Contractor shall take any and all reasonable steps to ensure that its representatives and any and all successors-in-interest or assignees of this Agreement and the Services Agreement (whether in whole or in part) adhere to the terms and conditions of this Agreement. Contractor shall be responsible for any breach of this Agreement by any of its representatives, and Contractor shall remain bound to the confidentiality obligations under this Agreement even if this Agreement (and/or all or any part of the Maintenance Contract or Services Contract) is assigned, which assignment may only be valid and binding if Contractor obtains City's prior written consent to be granted or denied only in accordance with the Services Contract and in the City's sole and absolute discretion.
- 5. **Remedies.** Each party agrees that use or disclosure of any Confidential Information in a manner inconsistent with this Agreement will give rise to irreparable injury for which: (a) money damages may not be a sufficient remedy for any breach of this Agreement by such party; (b) the other party may be entitled to specific performance and injunction and other equitable relief with respect to any such breach; (c) such remedies will not be the exclusive remedies for any such breach, but will be in addition to all other remedies available at law or in equity; and (d) in the event of litigation relating to this Agreement, if a court of competent jurisdiction determines in a final non-appealable order that one party, or any of its Representatives, has breached this Agreement, such party will be liable for reasonable legal fees and expenses incurred by the other party in connection with such litigation, including, but not limited to, any appeals.

- 6. **Notices.** All notices given under this Agreement shall be in accordance with the written noticing requirements under the Services Contract.
- 7. **Termination.** This Agreement shall terminate on the same date as the Services Contract; provided, however, that Contractor and its representatives (and any successors-in-interest and assignees) shall be bound by the confidentiality obligations in this Agreement after termination.
- 8. **Jurisdiction.** This Agreement shall be governed by and construed in accordance with the laws of the State of California, without regard to the principles of conflict of laws. Each party consents to the exclusive jurisdiction of the courts located in the State of California, and venue in any federal or state court of appropriate jurisdiction in Riverside County, for any legal action, suit or proceeding arising out of or in connection with this Agreement. Notwithstanding the foregoing, the parties consent to the dispute resolution provisions in the Services Contract to the extent they may be applied to the terms and conditions of this Agreement.
- 9. **Assignments.** This Agreement will inure to the benefit of and be binding on the respective successors and permitted assigns of the parties. Contractor may not assign its rights or delegate its duties under this Agreement without the City's prior written consent.
- 10. **Severability Clause**. In the event that any provision of this Agreement is held to be invalid, illegal or unenforceable in whole or in part, the remaining provisions shall not be affected and shall continue to be valid, legal and enforceable as though the invalid, illegal or unenforceable parts had not been included in this Agreement.
- 11. **Waivers**. Neither party will be charged with any waiver of any provision of this Agreement, unless such waiver is evidenced by a writing signed by the party and any such waiver will be limited to the terms of such writing.
- 12. **Amendments**. Any modification or amendment to this Agreement shall be in writing and evidenced by signature of the party to be charged with said modification or amendment.
- 13. **City Manager Authority**. The City Manager of the City or authorized designee shall have the authority to execute and deliver this Agreement and any such additional documents, amendments, instruments, and agreements in furtherance of ensuring Contractor's performance of this Agreement, the Services Contract, and Maintenance Contract.
- 14. **Counterparts**. This Agreement may be signed by the different signatories hereto in counterparts, each of which is deemed an original but all of which together constitute one and the same agreement.

Exhibit E Insurance Requirements

E.1 <u>Insurance</u>. 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

Cyber Liability \$1,000,000 (per occurrence) \$2,000,000 (general aggregate)

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.

Contracting Party shall procure and maintain Cyber Liability insurance with limits of \$1,000,000 per occurrence/loss which shall include the following coverage:

- a. Liability arising from the theft, dissemination and/or use of confidential or personally identifiable information; including credit monitoring and regulatory fines arising from such theft, dissemination or use of the confidential information.
- b. Network security liability arising from the unauthorized use of, access to, or tampering with computer systems.
- c. Liability arising from the failure of technology products (software) required under the contract for Consultant to properly perform the services intended.
- d. Electronic Media Liability arising from personal injury, plagiarism or misappropriation of ideas, domain name infringement or improper deeplinking or framing, and infringement or violation of intellectual property rights.

e. Liability arising from the failure to render professional services.

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 polices 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 <u>Remedies</u>. 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 <u>General Conditions Pertaining to Provisions of Insurance Coverage by Contracting Party</u>. 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 <u>Indemnity for the Benefit of City</u>.

- 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. <u>Indemnification for Other Than Professional Liability</u>. 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. <u>Indemnity Provisions for Contracts Related to Construction (Limitation on Indemnity)</u>. 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. <u>Indemnification Provision for Design Professionals</u>.

- 1. <u>Applicability of this Section F.1(d)</u>. 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.
- Scope of Indemnification. When the law establishes a professional 2. 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. <u>Design Professional Defined</u>. 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.

CONSENT CALENDAR ITEM NO. 4

City of La Quinta

CITY COUNCIL MEETING: October 1, 2024

STAFF REPORT

AGENDA TITLE: APPROVE PURCHASE OF 815 RESIDENTIAL STREET NAME SIGNS FROM PACIFIC PRODUCTS & SERVICES, LLC

RECOMMENDATION

Approve the purchase of 815 residential street name signs from Pacific Product & Services, LLC; and authorize the City Manager to execute purchase.

EXECUTIVE SUMMARY

- Residential street name signs must meet the minimum reflectivity requirements of Section 2A.08 of the Manual on Uniform Traffic Control Devices (MUTCD). City staff replaced over 300 residential street name signs, primarily in the Cove and north La Quinta areas, that were not in compliance.
- Staff solicited quotes and is requesting approval to purchase 815 additional residential street name signs from Pacific Product & Services, LLC (Pacific) who provided the lowest quote (Attachment 1).
- If the purchase is approved, staff will solicit quotes for the installation of the new residential street signs.

FISCAL IMPACT

Total cost of the purchase is \$58,496.63. Sufficient funds are available in the Gas Tax Fund - Traffic Control Signs budget (Account No. 201-7003-60429).

BACKGROUND/ANALYSIS

Residential street name signs must meet the minimum reflectivity requirements of Section 2A.08 of the Manual on Uniform Traffic Control Devices (MUTCD). The existing residential street signs are equipped with an anti-graffiti coating which is now peeling off and no longer meets requirements.

Staff recently replaced over 300 residential street name signs in the Cove and north La Quinta areas, as they were faded and required replacement. Staff solicited quotes for the purchase of 815 new residential street signs and received a total of 3 quotes from Zumar

Industries, Inc., Pacific, and Highway Safety, Inc. Pacific submitted the lowest quote for a total of \$58,496.63.

If the purchase is approved, the installation of the new signs would be completed by a contracted party once the signs are received.

ALTERNATIVES

Council may elect to modify the quantity or not approve the purchase.

Prepared by: David Eastlick, Maintenance & Operations Superintendent Approved by: Bryan McKinney, Public Works Director/City Engineer

Attachment 1: 1. Street Signs Quote – Pacific Products & Services, LLC

Pacific Products & Services LLC

7323 Lynwood Way Highland, Ca 92346 (800) 320-3230 / (909) 864-6006 Fax www.pacificproductsandservices.com

Quote

Date	Quote #
9/5/2024	23583

Bill To	
City of La Quinta 78495 Calle Tampico La Quinta, CA 92253	

Ship To

City of La Quinta

Mon-Fri 6A-2P Gate Code #1988

Tony Ulloa 760-777-7026

78106 Francis Hack Ln

La Quinta, CA 92253

Ship Via	FOB	Rep	Est Lead Ti	me Ter	ms	E	intered By
		RJ		Net	30	Jessica	
Part Number	Description		WEIGHT	Qty	Price	;	Total
SIGNS	STREET NAME SIGNS .125	DG HOLE AT		815	66.	.00	53,790.00T
DELIVERY	TOP AND BOTTOM DELIVERY CHARGES			1	0.	.00	0.00T

PRICE IS VALID FOR 30 DAYS

Subtotal \$53,790.00

Sales Tax (8.75%) \$4,706.63

Total

\$58,496.63

Price is subject to change without notice at anytime.

La Quinta SIGN SPECS Examples



CONSENT CALENDAR ITEM NO. 5

City of La Quinta

CITY COUNCIL MEETING: OCTOBER 1, 2024

STAFF REPORT

AGENDA TITLE: AUTHORIZE OVERNIGHT TRAVEL FOR MAINTENANCE AND OPERATIONS WORKER TO ATTEND THE MAINTENANCE SUPERINTENDENTS ASSOCIATION NATIONAL CONFERENCE IN MESA, ARIZONA, OCTOBER 28 – 31, 2024

RECOMMENDATION

Authorize overnight travel for Maintenance and Operations Worker to attend the Maintenance Superintendents' Association National Conference in Mesa, Arizona, October 28-31, 2024.

EXECUTIVE SUMMARY

- The Maintenance Superintendents Association (MSA) provides participants with the best public works maintenance practices.
- The MSA conference focuses on training, education, demonstrations, and Exhibitors with information on the latest equipment and tools available for public works maintenance.

FISCAL IMPACT

Estimated cost is \$1,100 which includes, travel, lodging, parking, and meals, the registration fee of \$600 is waived. Funds are available in the fiscal year 2024/25 Landscape and Lighting Assessment District Fund's Travel and Training budget (Account No. 215-7004-60320).

BACKGROUND/ANALYSIS

MSA provides education and best maintenance practices specifically geared for public works maintenance. The conference consists of four (4) days of intense educational and group sessions, teaches skills and techniques to increase efficiency, productivity, and performance. The program also provides networking opportunities with professionals from other cities.

The registration fee of \$600 is waived due to winning a raffle at the 2023/24 MSA conference held in Rancho Mirage.

ALTERNATIVES

Council may elect not to authorize this request, however, as this conference provides networking, training and learning opportunities for staff to increase their knowledge of public works maintenance practices, this alternative is not recommended.

Prepared by: Dianne Hansen, Maintenance & Operations Superintendent

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

CONSENT CALENDAR ITEM NO. 6

City of La Quinta

CITY COUNCIL MEETING: October 1, 2024

STAFF REPORT

AGENDA TITLE: AUTHORIZE OVERNIGHT TRAVEL FOR THREE CODE COMPLIANCE OFFICERS TO ATTEND THE CALIFORNIA ASSOCIATION OF ENFORCEMENT OFFICERS ACADEMY IN CARLSBAD, CALIFORNIA, OCTOBER 21-25, DECEMBER 9-13, 2024, AND JANUARY 13-17, 2025.

RECOMMENDATION

Authorize overnight travel for three Code Compliance Officers to attend the California Association of Code Enforcement Officers Academy to obtain their Code Enforcement Certification in Carlsbad, California, October 21-25, December 9-13, 2024, and January 13-17, 2025.

EXECUTIVE SUMMARY

- The California Association of Code Enforcement Officers (CACEO) hosts a Code Enforcement Officer Certification Academy to Certify Code Enforcement Officers in the State of California.
- To obtain the professional certification, a Code Compliance Officer must complete three modules consisting of five-days each and pass a final test with a minimum passing score of 70%.

FISCAL IMPACT

Estimated total expenses for all three sessions are \$5,000 per officer, which includes registration, transportation, hotel accommodations, and meals. Funds are available in the Code Compliance/Animal Control Training Budget (Account No. 101-6004-60320).

BACKGROUND/ANALYSIS

CACEO was established in the early 1980s to provide quality training and education for code enforcement officers. Its mission is to promote and advance the profession of code enforcement while serving and supporting its members by offering comprehensive education, providing legislative advocacy on issues of importance to the profession and facilitating a network for an exchange of information and technology.

CACEO is the only organization in California approved to Certify Code Enforcement Officers. The certification program consists of three modules, each five-days long that

cover the following topics:

- Module 1 Basic Course: a 40-hour basic course which covers the foundation and principles of Code Enforcement. The class covers field activities, basic inspections, case documentation, officer safety, building & property maintenance violations, land use, health & safety, legal aspects, ethics & professionalism, and customer service.
- Modules 2 and 3: covers Code Enforcement principles such as, but not limited to, ethics, critical thinking, officer safety-drug/gang awareness, criminal and civil law concepts, evidence and testimony, documentation and evidence procedures, vehicle abatement, substandard housing, and landlord/tenant disputes.
- To obtain the certification, attendees must attend all sessions and must pass the competence exam with a minimum passing score of 70%.

ALTERNATIVES

Council may elect to not authorize this request or change the number of attendees.

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

CONSENT CALENDAR ITEM NO. 7

City of La Quinta

CITY COUNCIL MEETING: October 1, 2024

STAFF REPORT

AGENDA TITLE: AUTHORIZE OVERNIGHT TRAVEL FOR SENIOR BUILDING INSPECTOR AND BUILDING INSPECTOR TO ATTEND THE CALIFORNIA BUILDING OFFICIAL'S EDUCATION WEEK IN COSTA MESA, CALIFORNIA, OCTOBER 28-31, 2024

RECOMMENDATION

Authorize overnight travel for the Senior Building Inspector and Building Inspector to attend the California Building Official's Education Week in Costa Mesa, California, October 28-31, 2024.

EXECUTIVE SUMMARY

- California Building Officials (CALBO) is a non-profit corporation dedicated to promoting public health and safety in building construction through responsible legislation, education, and building code development.
- The CALBO Education Week attendees will participate in educational sessions, discussions, forums and networking, and allows staff to attain their educational hours to maintain building related certifications as required by their employment.

FISCAL IMPACT

Estimated expenses are \$2,300 for two attendees to attend two nights each and includes registration, hotel accommodations, transportation/parking, and meals. Funds are included in the Design and Development – Building 2024/25 Travel and Training budget (Account No.101-6003-60320).

BACKGROUND/ANALYSIS

The CALBO Education Week provides networking and educational opportunities for building professionals throughout California and the United States. The conference includes courses on Building Code Updates, Electrical Code Updates, Residential Codes, Residential and Commercial Inspection Fundamentals, Public Accommodations, Building Department State Laws, and more.

Staff will be able to accumulate educational hours through attendance and apply them to the educational hours needed for their required building certifications/recertifications.

ALTERNATIVES

Council may elect to deny this request or change the number of attendees allowed.

Prepared by:

AJ Ortega, Building Official Danny Castro, Design and Development Director Approved by:

CONSENT CALENDAR ITEM NO. 8

City of La Quinta

CITY COUNCIL MEETING: October 1, 2024

STAFF REPORT

AGENDA TITLE: AUTHORIZE OVERNIGHT TRAVEL FOR MARKETING MANAGER TO ATTEND THE 2025 VISIT CALIFORNIA OUTLOOK FORUM IN LOS ANGELES CALIFORNIA, MARCH 2-6, 2025.

RECOMMENDATION

Authorize overnight travel for Marketing Manager to attend 2025 Visit California Outlook Forum in Los Angeles, California, March 2-6, 2025.

EXECUTIVE SUMMARY

 Outlook Forum is the Golden State's travel industry's premier annual conference, bringing together experts from around the world to share insights and strategies on tourism's biggest topics.

FISCAL IMPACT

Estimated cost will be \$3,000, which includes registration, travel, lodging, parking, and meals. Funds are available in fiscal year (FY) 2024/25 Marketing Department's Travel and Training budget (Account No. 101-3007-60320). Registering for this event before November 22, 2024, will provide an Early Bird Discount of \$500.

BACKGROUND/ANALYSIS

Visit California is the Golden State's official travel and training board with the primary role of developing and maintaining global marketing programs – in partnership with the state's travel industry – that keep California top of mind as a premier travel destination. By attending this summit, the Marketing Manager will learn and reinforce the value proposition of tourism, ensuring that local business, opinion-shapers, media and residents understand the economic impact and benefit of tourism to the local economy. This allows the City to be more innovative and in the forefront within the Coachella Valley.

ALTERNATIVES

Council may elect not to authorize this request, however, as this conference provides networking, training and learning opportunities for staff, this alternative is not recommended.

Prepared by: Marcie Graham, Marketing Manager

Approved by: Jon McMillen, City Manager

CONSENT CALENDAR ITEM NO. 9

City of La Quinta

CITY COUNCIL MEETING: October 1, 2024

STAFF REPORT

AGENDA TITLE: RECEIVE AND FILE REVENUE AND EXPENDITURE REPORT DATED JULY 31, 2024

RECOMMENDATION

Receive and file revenue and expenditure report dated July 31, 2024.

EXECUTIVE SUMMARY

- The report summarizes the City's year-to-date (YTD) revenues and period expenditures for July 2024 (Attachment 1).
- These reports are also reviewed by the Financial Advisory Commission.

FISCAL IMPACT - None

BACKGROUND/ANALYSIS

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

<u>Original Total Budget</u> – represents revenue and expenditure budgets the Council adopted in June 2024 for fiscal year 2024/25.

<u>Current Total Budget</u> – represents original adopted budgets plus any Council approved budget amendments from throughout the year. The 2023/24 operating and Capital Improvement Project carryovers to 2024/25 will be processed after the year-end audit is completed.

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

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

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

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

July 2024 Revenues							Comparison	to 2023
		MTD		YTD	Percent of Budget		YTD	Percent of Budget
General Fund (GF)	\$	855,869	\$	855,869	1.03%	\$	608,220	0.78%
All Funds	\$	2,014,774	\$	2,014,774	1.28%	\$	1,572,521	1.27%
	Jul	ly 2024 Expe	ndit	ures		Comparison to 2023		
					Percent of			Percent of
		MTD		YTD	Budget		YTD	Budget
General Fund	\$	702,476	\$	702,476	0.84%	\$	1,209,477	1.66%
Payroll (GF)	\$	492,338	\$	492,338	3.48%	\$	822,505	6.14%
All Funds	\$	2,328,761	\$	2,328,761	1.60%	\$	3,312,057	2.80%

Top Five Revenue/Income Sources for July

General Fund		Non-General Fund	
Zoning Change Mitigation Fees	\$ 461,756	Allocated Interest	\$ 715,129
STVR Registration Fee	\$ 82,750	Non-allocated Interest (Pension Trust)	\$ 148,435
Building Plan Check Fees	\$ 56,409	SilverRock Green Fees	\$ 91,343
Building Permits	\$ 42,406	Housing Authority Rent Revenue	\$ 81,054
Business Licenses	\$ 27,244	Developer Impact Fees- Transportation	\$ 48,023

Top Five Expenditures/Outlays for July

General Fund		Non-General Fund	
Visit Greater Palm Springs	\$ 98,443	Liability Insurance	\$ 379,413
Membership Dues ⁽¹⁾	\$ 14,766	Earthquake Insurance	\$ 242,000
Parks Maintenance Services	\$ 14,225	Workers Comp Insurance	\$ 225,876
Credit Card Fees	\$ 11,503	Property Insurance	\$ 186,956
Parks Materials & Supplies	\$ 7,731	SilverRock Maintenance	\$ 156,820

⁽¹⁾Southern California Association of Governments (SCAG), and Local Agency Formation Commission (LAFCO)

Revenues are not received uniformly throughout the year, resulting in peaks and valleys. For example, large property tax payments are usually received in December and May. Similarly, Redevelopment Property Tax Trust Fund payments are typically received in January and June. Any timing imbalance of revenue receipts versus expenditures is funded from the City's cash flow reserve. Unlike revenues, expenditures are more likely to be consistent from month to month. However, large debt service payments or CIP expenditures can cause swings.

Prepared by: Rosemary Hallick, Principal Management Analyst

Approved by: Claudia Martinez, Finance Director

Attachment: 1. Revenue and Expenditure Report for July 31, 2024



ATTACHMENT 1

For Fiscal: 2024/25 Period Ending: 07/31/2024

Revenue Summary

	Original	Current	Period	Fiscal	Variance Favorable	Percent
Fund	Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Used
101 - GENERAL FUND	82,714,300	82,714,300	855,869	855,869	-81,858,431	1.03%
105 - DISASTER RECOVERY FUND	30,000	30,000	0	0	-30,000	0.00%
201 - GAS TAX FUND	2,589,000	2,589,000	0	0	-2,589,000	0.00%
202 - LIBRARY & MUSEUM FUND	3,143,000	3,143,000	481	481	-3,142,519	0.02%
203 - PUBLIC SAFETY FUND (MEASURE	G) 5,000	5,000	0	0	-5,000	0.00%
210 - FEDERAL ASSISTANCE FUND	190,000	190,000	0	0	-190,000	0.00%
212 - SLESA (COPS) FUND	103,000	103,000	0	0	-103,000	0.00%
215 - LIGHTING & LANDSCAPING FUND	4,000,500	4,000,500	0	0	-4,000,500	0.00%
221 - AB 939 - CALRECYCLE FUND	80,000	80,000	0	0	-80,000	0.00%
223 - MEASURE A FUND	2,025,000	2,025,000	0	0	-2,025,000	0.00%
225 - INFRASTRUCTURE FUND	1,000	1,000	0	0	-1,000	0.00%
226 - EMERGENCY MANAGEMENT PER	FORMANGEOGRAN	NT (EMPG)13,000	0	0	-13,000	0.00%
227 - STATE HOMELAND SECURITY PRO	OGRAMS (5,5507 0)	5,500	0	0	-5,500	0.00%
230 - CASp FUND, AB 1379	21,000	21,000	1,364	1,364	-19,636	6.50%
231 - SUCCESSOR AGCY PA 1 RORF	20,260,000	20,260,000	7	7	-20,259,993	0.00%
235 - SO COAST AIR QUALITY FUND	54,500	54,500	0	0	-54,500	0.00%
237 - SUCCESSOR AGCY PA 1 ADMIN	13,820	13,820	0	0	-13,820	0.00%
241 - HOUSING AUTHORITY	1,452,000	1,452,000	81,054	81,054	-1,370,946	5.58%
243 - RDA LOW-MOD HOUSING FUND	60,000	60,000	0	0	-60,000	0.00%
247 - ECONOMIC DEVELOPMENT FUND	40,000	40,000	625	625	-39,375	1.56%
249 - SA 2011 LOW/MOD BOND FUND	(Refinan1ca,000020	18,000	0	0	-18,000	0.00%
250 - TRANSPORTATION DIF FUND	540,000	540,000	48,023	48,023	-491,977	8.89%
251 - PARKS & REC DIF FUND	253,000	253,000	17,160	17,160	-235,840	6.78%
252 - CIVIC CENTER DIF FUND	103,000	103,000	10,928	10,928	-92,072	10.61%
253 - LIBRARY DEVELOPMENT DIF	50,000	50,000	3,235	3,235	-46,765	6.47%
254 - COMMUNITY & CULTURAL CENTI	ERS DIF105,000	105,000	7,790	7,790	-97,210	7.42%
255 - STREET FACILITY DIF FUND	1,000	1,000	0	0	-1,000	0.00%
256 - PARK FACILITY DIF FUND	100	100	0	0	-100	0.00%
257 - FIRE PROTECTION DIF	53,000	53,000	3,267	3,267	-49,733	6.17%
259 - MAINTENANCE FACILITIES DIF FU	IND 47,000	47,000	3,429	3,429	-43,571	7.30%
270 - ART IN PUBLIC PLACES FUND	158,000	158,000	10,324	10,324	-147,676	6.53%
275 - LQ PUBLIC SAFETY OFFICER	3,000	3,000	0	0	-3,000	0.00%
299 - INTEREST ALLOCATION FUND	0	0	715,129	715,129	715,129	0.00%
310 - LQ FINANCE AUTHORITY DEBT SE	RVICE 1,500	1,500	0	0	-1,500	0.00%
401 - CAPITAL IMPROVEMENT PROGRA	AMS27,218,109	27,218,109	0	0	-27,218,109	0.00%
405 - SA PA 1 CAPITAL IMPRV FUND	500	500	0	0	-500	0.00%
501 - FACILITY & FLEET REPLACEMENT	1,705,000	1,705,000	0	0	-1,705,000	0.00%
502 - INFORMATION TECHNOLOGY	2,276,708	2,276,708	3,208	3,208	-2,273,500	0.14%
503 - PARK EQUIP & FACILITY FUND	500,000	500,000	0	0	-500,000	0.00%
504 - INSURANCE FUND	1,363,230	1,363,230	0	0	-1,363,230	0.00%
601 - SILVERROCK RESORT	5,484,500	5,484,500	104,446	104,446	-5,380,054	1.90%
602 - SILVERROCK GOLF RESERVE	98,000	98,000	0	0	-98,000	0.00%
760 - SUPPLEMENTAL PENSION PLAN	7,000	7,000	0	0	-7,000	0.00%
761 - CERBT OPEB TRUST	40,000	40,000	0	0	-40,000	0.00%
762 - PARS PENSION TRUST	200,000	200,000	148,435	148,435	-51,565	74.22%
Report Total:	157,026,267	157,026,267	2,014,774	2,014,774	-155,011,493	1.28%

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

For Fiscal: 2024/25 Period Ending: 07/31/2024

Expenditure Summary

					Variance	
	Original	Current	Period	Fiscal	Favorable	Percent
Fund	Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Used
101 - GENERAL FUND	83,331,665	83,331,665	702,476	702,476	82,629,189	0.84%
201 - GAS TAX FUND	3,443,100	3,443,100	21,126	21,126	3,421,974	0.61%
202 - LIBRARY & MUSEUM FUND	2,555,615	2,555,615	5,044	5,044	2,550,571	0.20%
210 - FEDERAL ASSISTANCE FUND	198,500	198,500	0	0	198,500	0.00%
212 - SLESA (COPS) FUND	100,000	100,000	0	0	100,000	0.00%
215 - LIGHTING & LANDSCAPING FUND	3,957,700	3,957,700	30,592	30,592	3,927,108	0.77%
221 - AB 939 - CALRECYCLE FUND	200,000	200,000	0	0	200,000	0.00%
223 - MEASURE A FUND	2,335,000	2,335,000	0	0	2,335,000	0.00%
226 - EMERGENCY MANAGEMENT PER	ORMA NQEOGR AN	NT (EMPG)12,000	9,750	9,750	2,250	81.25%
227 - STATE HOMELAND SECURITY PRO	GRAMS (5,H050PO)	5,000	0	0	5,000	0.00%
230 - CASp FUND, AB 1379	5,500	5,500	0	0	5,500	0.00%
231 - SUCCESSOR AGCY PA 1 RORF	4,452,755	4,452,755	0	0	4,452,755	0.00%
235 - SO COAST AIR QUALITY FUND	40,000	40,000	0	0	40,000	0.00%
237 - SUCCESSOR AGCY PA 1 ADMIN	10,000	10,000	0	0	10,000	0.00%
241 - HOUSING AUTHORITY	1,715,440	1,715,440	78,359	78,359	1,637,081	4.57%
243 - RDA LOW-MOD HOUSING FUND	250,000	250,000	0	0	250,000	0.00%
247 - ECONOMIC DEVELOPMENT FUND	31,500	31,500	2,450	2,450	29,050	7.78%
249 - SA 2011 LOW/MOD BOND FUND	(Refina 21502,0000 20	250,000	0	0	250,000	0.00%
250 - TRANSPORTATION DIF FUND	1,579,109	1,579,109	0	0	1,579,109	0.00%
253 - LIBRARY DEVELOPMENT DIF	15,000	15,000	0	0	15,000	0.00%
254 - COMMUNITY & CULTURAL CENTE	RS DIF500,000	500,000	0	0	500,000	0.00%
259 - MAINTENANCE FACILITIES DIF FUI	ND 100,000	100,000	0	0	100,000	0.00%
270 - ART IN PUBLIC PLACES FUND	233,000	233,000	0	0	233,000	0.00%
310 - LQ FINANCE AUTHORITY DEBT SE	RVICE 1,500	1,500	0	0	1,500	0.00%
401 - CAPITAL IMPROVEMENT PROGRA	MS27,218,109	27,218,109	2,884	2,884	27,215,225	0.01%
501 - FACILITY & FLEET REPLACEMENT	1,628,750	1,628,750	1,634	1,634	1,627,116	0.10%
502 - INFORMATION TECHNOLOGY	3,217,945	3,217,945	123,647	123,647	3,094,298	3.84%
503 - PARK EQUIP & FACILITY FUND	2,000,000	2,000,000	1	1	1,999,999	0.00%
504 - INSURANCE FUND	1,058,000	1,058,000	1,036,045	1,036,045	21,955	97.92%
601 - SILVERROCK RESORT	5,365,000	5,365,000	299,185	299,185	5,065,815	5.58%
760 - SUPPLEMENTAL PENSION PLAN	12,850	12,850	12,833	12,833	17	99.87%
761 - CERBT OPEB TRUST	1,500	1,500	0	0	1,500	0.00%
762 - PARS PENSION TRUST	30,000	30,000	2,735	2,735	27,265	9.12%
Report Total:	145,854,538	145,854,538	2,328,761	2,328,761	143,525,777	1.60%

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

Fund Descriptions							
Fund #	Fund # Name Notes						
101	General Fund	The primary fund of the City used to account for all revenue and expenditures of the City; a broad range of municipal activities are provided through this fund.					
105	Disaster Recovery Fund	Accounts for use of one-time federal funding designed to deliver relief to American workers and aid in the economic recovery iin the wake of COVID-19. The American Rescue Plan Act (ARPA) was passed by Congress in 2021 to provide fiscal recovery funds to state and local governments.					
201	Gas Tax Fund	Gasoline sales tax allocations received from the State which are restricted to street-related expenditures.					
202	Library and Museum Fund	Revenues from property taxes and related expenditures for library and museum services.					
203	Public Safety Fund	General Fund Measure G sales tax revenue set aside for public safety expenditures.					
210	Federal Assistance Fund	Community Development Block Grant (CDBG) received from the federal government and the expenditures of those resources.					
212	SLESF (COPS) Fund	Supplemental Law Enforcement Services Funds (SLESF) received from the State for law enforcement activities. Also known as Citizen's Option for Public Safety (COPS).					
215	Lighting & Landscaping Fund	Special assessments levied on real property for city-wide lighting and landscape maintenance/improvements and the expenditures of those resources.					
220	Quimby Fund	Developer fees received under the provisions of the Quimby Act for park development and improvements.					
221	AB939 Fund/Cal Recycle	Franchise fees collected from the city waste hauler that are used to reduce waste sent to landfills through recycling efforts. Assembly Bill (AB) 939.					
223	Measure A Fund	County sales tax allocations which are restricted to street-related expenditures.					
224	TUMF Fund	Developer-paid Transportation Uniform Mitigation Fees (TUMF) utilized for traffic projects in Riverside County.					
225	Infrastructure Fund	Developer fees for the acquisition, construction or improvement of the City's infrastructure as defined by Resolution					
226	Emergency Mgmt. Performance Grant (EMPG)	Federal Emergency Management Agency (FEMA) grant for emergency preparedness.					
227	State Homeland Security Programs (SHSP)	Federal Emergency Management Agency (FEMA) grant for emergency preparedness.					
230	CASP Fund, AB1379 / SB1186	Certified Access Specialist (CASp) program fees for ADA Accessibility Improvements; derived from Business License renewals. Assembly Bill (AB) 1379 and Senate Bill (SB) 1186.					
231	Successor Agency PA 1 RORF Fund	Successor Agency (SA) Project Area (PA) 1 Redevelopment Obligation Retirement Fund (RORF) for Redevelopment Property Tax Trust Fund (RPTTF) taxes received for debt service payments on recognized obligations of the former Redevelopment Agency (RDA).					
235	SO Coast Air Quality Fund (AB2766, PM10)	Contributions from the South Coast Air Quality Management District. Uses are limited to the reduction and control of airborne pollutants. Assembly Bill (AB) 2766.					
237	Successor Agency PA 1 Admin Fund	Successor Agency (SA) Project Area (PA) 1 for administration of the Recognized Obligation Payment Schedule (ROPS) associated with the former Redevelopment Agency (RDA).					
241	Housing Authority	Activities of the Housing Authority which is to promote and provide quality affordable housing.					
243	RDA Low-Moderate Housing Fund	Activities of the Housing Authority which is to promote and provide quality affordable housing. Accounts for RDA loan repayments (20% for Housing) and housing programs,.					
244	Housing Grants	Activites related Local Early Action Planning (LEAP) and SB2 grants for housing planning and development.					
247	Economic Development Fund	Proceeds from sale of City-owned land and transfers from General Fund for future economic development.					
249	SA 2011 Low/Mod Bond Fund	Successor Agency (SA) low/moderate housing fund; 2011 bonds refinanced in 2016.					
250	Transportation DIF Fund	Developer impact fees collected for specific public improvements - transportation related.					
251	Parks & Rec. DIF Fund	Developer impact fees collected for specific public improvements - parks and recreation.					
252	Civic Center DIF Fund	Developer impact fees collected for specific public improvements - Civic Center.					
253	Library Development DIF Fund	Developer impact fees collected for specific public improvements - library.					
254	Community Center DIF Fund	Developer impact fees collected for specific public improvements - community center.					
255	Street Facility DIF Fund	Developer impact fees collected for specific public improvements - streets.					
256	Park Facility DIF Fund	Developer impact fees collected for specific public improvements - parks.					
257	Fire Protection DIF Fund	Developer impact fees collected for specific public improvements - fire protection.					
259	Maintenance Facilities DIF Fund	Developer impact fees collected for specific public improvements - maintenance facilities.					
270	Art In Public Places Fund	Developer fees collected in lieu of art placement; utilized for acquisition, installation and maintenance of public artworks.					
275	LQ Public Safety Officer Fund	Annual transfer in from General Fund; distributed to public safety officers disabled or killed in the line of duty.					
299	Interest Allocation Fund	Interest earned on investments.					
310	LQ Finance Authority Debt Service Fund	Accounted for the debt service the Financing Authority's outstanding debt and any related reporting requirements. This bond was fully paid in October 2018.					
401	Capital Improvement Program Fund	Planning, design, and construction of various capital projects throughout the City.					
405	SA PA 1 Capital Improvement Fund	Successor Agency (SA) Project Area (PA) 1 bond proceeds restricted by the bond indenture covenants. Used for SilverRock infrastructure improvements.					
501	Equipment Replacement Fund	Internal Service Fund for vehicles, heavy equipment, and related facilities.					
502	Information Technology Fund	Internal Service Fund for computer hardware and software and phone systems.					
503	Park Equipment & Facility Fund	Internal Service Fund for park equipment and facilities.					
504	Insurance Fund	Internal Service Fund for city-wide insurance coverages.					
601	SilverRock Resort Fund	Enterprise Fund for activities of the city-owned golf course.					
602	SilverRock Golf Reserve Fund	Enterprise Fund for golf course reserves for capital improvements.					
760	Supplemental Pension Plan (PARS Account)	Supplemental pension savings plan for excess retiree benefits to general employees of the City.					
761	Other Post Benefit Obligation Trust (OPEB)	For retiree medical benefits and unfunded liabilities.					
762	Pension Trust Benefit (PARS Account)	For all pension-related benefits and unfunded liabilities.					
		Faren seneme and annation					

City of La Quinta

CITY COUNCIL MEETING: October 1, 2024

STAFF REPORT

AGENDA TITLE: APPROVE DEMAND REGISTERS DATED SEPTEMBER 13 AND

20, 2024

RECOMMENDATION

Approve demand registers dated September 13, and 20, 2024.

EXECUTIVE SUMMARY – None

FISCAL IMPACT

Demand of Cash:

City	\$ 3,020,596.92
Successor Agency of RDA	\$ -
Housing Authority	\$ 322,386.82
	\$ 3,342,983.74

BACKGROUND/ANALYSIS

Routine bills and payroll must be paid between Council meetings. Attachment 1 details the weekly demand registers for September 13, and 20, 2024.

Warrants Issued:

214863-214920	\$	866,576.32
214921-214982	\$	1,720,024.35
EFT 166	\$	2,424.00
Voids	\$	(6,904.80)
Wire Transfers	\$	449,977.66
Payroll Tax Transfers	\$	57,068.99
Payroll Direct Deposit	\$	253,817.22
	\$	3,342,983.74

^{*}Check number 214983, payable to Whiteford, Taylor & Preston, LLP, will be reported on a future Demand Register Report.

Six checks were voided and five were reissued. The voids were the result of the periodic review of outstanding checks.

Vendor	Account Name	Amount	Purpose
Vance Corporation	Construction	\$862,745.17	Dune Palms Rd Pavement Rehabilitation Progress Payment
Desert Concepts Construction, Inc. (1)	Various	\$303,378.33	Citywide Landscape Services
Visit Greater Palm Springs	Various	\$227,126.67	Quarter 4 STVR TBID Collections
American Asphalt South, Inc.	Construction	\$124,762.81	Slurry Seal Improvements Progress Payment
Landmark Golf Management LLC	Food & Beverage	\$110,662.09	Food & Beverage Operations Reimbursement

⁽¹⁾Payments were made 09/13/24 & 09/20/24

Wire Transfers: Twelve transfers totaled \$449,978. Of this amount, \$222,527 was to Landmark, and \$192,430 was to 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.

					Settle	Coupon	
Transaction	Issuer	Type	F	Par Value	Date	Rate	YTM
Maturity	BMW Bank North Amer.	CD	\$	245,000	9/10/2024	0.650%	0.650%
Purchase	RiverWood Bank	CD	\$	248,000	9/11/2024	3.850%	3.850%
Purchase	Legends Bank	CD	\$	248,000	9/11/2024	3.750%	3.750%
Purchase	Parkside Financial Bank & Trust	CD	\$	248,000	9/13/2024	3.750%	3.750%
Maturity	Federal Farm Credit Banks	Agency	\$	500,000	9/17/2024	1.600%	1.652%
Maturity	Federal Farm Credit Banks	Agency	\$	1,000,000	9/17/2024	1.700%	1.730%
Purchase	Federal Farm Credit Banks	Agency	\$	1,000,000	9/18/2024	3.500%	3.470%

Prepared by: Jesse Batres, Finance Technician

Approved by: Rosemary Hallick, Principal Management Analyst

Attachments: 1. Demand Registers

2. Wire Transfers

ATTACHMENT 1



Packet: APPKT03928 - 09/13/2024 JB



Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
Fund: 101 - GENERAL FUND					
ANAYA, JULIO C.	214864	FY 24/25 WELLNESS DOLLARS REIMB J	Annual Wellness Dollar Reim	101-1004-50252	200.00
BETTER WILDLIFE CONTROL L	214865	CIVIC CENTER TURTLES RELOCATION FEE	Maintenance/Services	101-3005-60691	1,200.00
BMO FINANCIAL GROUP	214866	FY 24/25 LCW CONSORTIUM MEMBERS	Membership Dues	101-1004-60351	6,370.00
BMO FINANCIAL GROUP	214866	EXCEL TRAINING U. AYON	Travel & Training	101-7001-60320	149.00
BMO FINANCIAL GROUP	214866	EXCEL TRAINING C.ESCARREGA	Travel & Training	101-7006-60320	248.00
BMO FINANCIAL GROUP	214866	CUPCAKES FOR EMPLOYEE WELLNESS FA	Consultants/Employee Servic	101-1004-60104	243.36
BMO FINANCIAL GROUP	214866	INTERVIEW PANEL LUNCH	Recruiting/Pre-Employment	101-1004-60129	77.65
BMO FINANCIAL GROUP	214866	2/23-2/26/25 PARMA CONF HOTEL L.C	Travel & Training	101-1004-60320	443.43
BMO FINANCIAL GROUP	214866	08/08/24 - CJPIA TRAINING FOOD	Travel & Training	101-1004-60320	446.68
BMO FINANCIAL GROUP	214866	FLOWERS FOR HUNTER LOPEZ VIGIL	Community Experiences	101-3003-60149	592.62
BMO FINANCIAL GROUP	214866	FLOWERS/RIBBON FOR 9/11 VIGIL	Community Experiences	101-3003-60149	301.70
BMO FINANCIAL GROUP	214866	SNACKS FOR EMPLOYEE WELLNESS FAIR	Consultants/Employee Servic	101-1004-60104	24.98
BMO FINANCIAL GROUP	214866	RETURN DECORATIONS FOR EMPLOYEE	Consultants/Employee Servic	101-1004-60104	-19.79
BMO FINANCIAL GROUP	214866	DECORATIONS FOR EMPLOYEE WELLNE	Consultants/Employee Servic	101-1004-60104	64.20
BMO FINANCIAL GROUP	214866	DECORATIONS FOR EMPLOYEE WELLNE	Consultants/Employee Servic	101-1004-60104	72.26
BMO FINANCIAL GROUP	214866	2/23-2/26/25 PARMA CONF. C.TRIPLETT	Travel & Training	101-1004-60320	1,108.00
BMO FINANCIAL GROUP	214866	OFFICE CHAIR	Office Supplies	101-1005-60400	130.49
BMO FINANCIAL GROUP	214866	FILE FOLDERS	Office Supplies	101-1005-60400	48.52
BMO FINANCIAL GROUP	214866	CPPB APPLICATION FEE D.ARMENDARIZ	Travel & Training	101-1006-60320	255.00
BMO FINANCIAL GROUP	214866	24/25 AP FOLDERS & OFFICE SUPPLIES	Office Supplies	101-1006-60400	177.93
BMO FINANCIAL GROUP	214866	ERGONOMIC OFFICE CHAIR	Office Supplies	101-1006-60400	206.61
BMO FINANCIAL GROUP	214866	CALCULATOR INK RIBBONS	Office Supplies	101-1006-60400	53.04
BMO FINANCIAL GROUP	214866	24/25 AP FOLDERS	Office Supplies	101-1006-60400	217.28
BMO FINANCIAL GROUP	214866	OFFICE CHAIRS (4)	Office Supplies	101-1006-60400	506.28
BMO FINANCIAL GROUP	214866	5-GAL WATER BOTTLE RACK	Citywide Supplies	101-1007-60403	104.39
BMO FINANCIAL GROUP	214866	BREAKROOM ORGANIZERS	Citywide Supplies	101-1007-60403	53.26
BMO FINANCIAL GROUP	214866	BREAKROOM DISHES/UTENSILS	Citywide Supplies	101-1007-60403	45.52
BMO FINANCIAL GROUP	214866	AIR FRYER & SUPPLIES FOR BREAKROOM	Citywide Supplies	101-1007-60403	135.61
BMO FINANCIAL GROUP	214866	BREAKROOM SUPPLIES	Citywide Supplies	101-1007-60403	67.91
BMO FINANCIAL GROUP	214866	BREAKROOM SUPPLIES	Citywide Supplies	101-1007-60403	57.35
BMO FINANCIAL GROUP	214866	BREAKROOM COFFEE SUPPLIES	Citywide Supplies	101-1007-60403	121.82
BMO FINANCIAL GROUP	214866	DISPOSABLE CUPS	Operating Supplies	101-3002-60420	156.10
BMO FINANCIAL GROUP	214866	FLAG SPIKE GROUND STAKES	Community Experiences	101-3003-60149	283.80
BMO FINANCIAL GROUP	214866	SUPPLIES FOR ROCKET EVENT	Community Experiences	101-3003-60149	344.31
BMO FINANCIAL GROUP	214866	RETURN UMBRELLA	Community Experiences	101-3003-60149	-18.48
BMO FINANCIAL GROUP	214866	SPRAY PAINT FOR ROCKET EVENT	Community Experiences	101-3003-60149	11.95
BMO FINANCIAL GROUP	214866	8' ALUM FLAG POLES	Community Experiences	101-3003-60149	403.92
BMO FINANCIAL GROUP	214866	RAFFLE TICKETS	Community Experiences	101-3003-60149	35.01
BMO FINANCIAL GROUP	214866	CARDBOARD ROCKET SPACESHIP STAND	Community Experiences	101-3003-60149	49.61
BMO FINANCIAL GROUP	214866	FLAG SPIKE GROUND STAKE	Community Experiences	101-3003-60149	27.06
BMO FINANCIAL GROUP	214866	UMBRELLA	Community Experiences	101-3003-60149	18.48
BMO FINANCIAL GROUP	214866	8' ALUM FLAG POLE	Community Experiences	101-3003-60149	33.66
BMO FINANCIAL GROUP	214866	GOLF ITEMS	Community Experiences	101-3003-60149	658.31
BMO FINANCIAL GROUP	214866	TABLECLOTHS	Community Experiences	101-3003-60149	22.44
BMO FINANCIAL GROUP	214866	CHAIN BASKETBALL NET	Materials/Supplies	101-3005-60431	56.32
BMO FINANCIAL GROUP	214866	08/09/24-08/08/25 - SURVEY MONKEY	Membership Dues	101-3007-60351	372.00
BMO FINANCIAL GROUP	214866	08/2024 - MAILCHIMP	Membership Dues	101-3007-60351	219.00
BMO FINANCIAL GROUP	214866	08/2024 - APPLE MUSIC/STORAGE SUBS	Membership Dues	101-3007-60351	25.95
BMO FINANCIAL GROUP	214866	DRY ERASE WHITEBOARD & LAPTOP ST	Office Supplies	101-6001-60400	77.82
BMO FINANCIAL GROUP	214866	OFFICE SUPPLIES	Office Supplies	101-6001-60400	56.00
BMO FINANCIAL GROUP	214866	06/2024 ALL HANDS FOOD REFUND	Employee Recognition Events	101-1004-60340	-1,375.69
BMO FINANCIAL GROUP	214866	2024 CALTRAVEL SUMMIT M.GRAHAM	Travel & Training	101-3007-60320	300.00
BMO FINANCIAL GROUP	214866	LOCKING CABINETS	Operating Supplies	101-3007-60420	650.33

Demand Register				racket. Arr	K103928 - 09/13/2024 JB
Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
BMO FINANCIAL GROUP	214866	ICE CREAM SOCIAL FOR POLICE	LQ Police Volunteers	101-2001-60109	153.20
BMO FINANCIAL GROUP	214866	CLEANING SUPPLIES	Operating Supplies	101-3002-60420	87.83
BMO FINANCIAL GROUP	214866	REFRESHMENTS, BAKED GOODS, AND U	Community Experiences	101-3003-60149	195.47
BMO FINANCIAL GROUP	214866	09/2024 DIVISION LEAGUE MEETING D	Travel & Training	101-1001-60320	65.00
BMO FINANCIAL GROUP	214866	CHAMBER OF COMMERCE BREAKFAST S	Travel & Training	101-1001-60320	55.00
BMO FINANCIAL GROUP	214866	TC & FLAGGER TRAINING D.EASTLICK	Travel & Training	101-7003-60320	624.00
BMO FINANCIAL GROUP	214866	CC MSA IA ANNUAL MEMBERSHIP	Membership Dues	101-7003-60351	90.00
BMO FINANCIAL GROUP	214866	HYDRATION SUPPLIES	Operating Supplies	101-7003-60420	114.54
BMO FINANCIAL GROUP	214866	NOTARY OATH & BOND O.RODRIGUEZ	Operating Supplies	101-1005-60420	70.57
CALIFORNIA DESERT NURSER	214871	TIPU TREE	Materials/Supplies	101-3005-60431	226.27
CENTRAL COMMUNICATIONS	214872	09/2024 - STVR HOTLINE	Professional Services	101-6004-60103	623.00
COACHELLA VALLEY WATER D	214874	WATER SERVICE	Water -Pioneer Park - Utilities	101-3005-61207	1,264.95
DATA TICKET, INC.	214876	08/2024 - POLICE CITATION PROCESSING	Administrative Citation Servi	101-6004-60111	208.40
DATA TICKET, INC.	214876	08/2024 - CODE CITATION PROCESSING	Administrative Citation Servi	101-6004-60111	200.00
DESERT CONCEPTS CONSTR	214877	08/2024 - L&L MAINTENANCE SERVICES	Landscape Contract	101-2002-60112	5,000.00
DESERT CONCEPTS CONSTR	214877	08/2024 - PARKS LANDSCAPE MAINTEN	Landscape Contract	101-3005-60112	79,300.58
DESERT CONCEPTS CONSTR	214877	LQ PARK SPORTS FIELD IMPROVEMENTS	Maintenance/Services	101-3005-60691	32,000.00
DESERT TREE SPRAYING	214878	DESERT PRIDE PARK FIREANT TREATME	Maintenance/Services	101-3005-60691	250.00
EAN SERVICES, LLC	214880	CAR RENTALS FOR POLICE	Special Enforcement Funds	101-2001-60175	521.79
EWING IRRIGATION PRODUC	214881	IRRIGATION PARTS FOR BEAR CREEK TRA	Materials/Supplies	101-3005-60431	476.81
EWING IRRIGATION PRODUC	214881	IRRIGATION PARTS FOR BEAR CREEK TRA	Materials/Supplies	101-3005-60431	218.05
FEDEX	214882	08/23/24 - OVERNIGHT MAIL	Postage	101-1007-60470	25.68
FEDEX	214883	09/04/24 - OVERNIGHT MAIL	Postage	101-1007-60470	21.79
FERGUSON ENTERPRISES, INC	214884	SLOAN ACTUATOR CARTRIDGES FOR LQ	Materials/Supplies	101-3008-60431	251.15
FRONTIER COMMUNICATIO	214885	08/28-09/27/24 - SPORTS COMPLEX PH	Telephone - Utilities	101-3005-61300	53.71
GARDAWORLD	214886	09/2024 - ARMORED SERVICES	Professional Services	101-1006-60103	323.73
HOME DEPOT CREDIT SERVIC	214887	SOFT CLEANSER	Fire Station	101-2002-60670	23.73
HOME DEPOT CREDIT SERVIC	214887	SUPPLIES FOR LINK FENCE	Fire Station	101-2002-60670	776.04
HOME DEPOT CREDIT SERVIC	214887	STORAGE SHELVING UNITS	Repair & Maintenance - EOC	101-2002-60671	383.89
HOME DEPOT CREDIT SERVIC	214887	ALL PURPOSE WATERPROOF SEALANT	Materials/Supplies	101-3005-60431	30.41
HOME DEPOT CREDIT SERVIC	214887	NUTS & SCREWS	Materials/Supplies	101-3005-60431	2.99
HOME DEPOT CREDIT SERVIC	214887	GLOVES, WASHERS, SCREWS	Materials/Supplies	101-3005-60431	130.23
HOME DEPOT CREDIT SERVIC	214887	QUIKRETE RE-CAP & QUIKRETE GROUT	Materials/Supplies	101-3005-60431	69.60
HOME DEPOT CREDIT SERVIC	214887	HOLE SAW, BIT SETS	Tools/Equipment	101-3005-60432	78.20
HOME DEPOT CREDIT SERVIC	214887	MATERIALS	Materials/Supplies	101-3008-60431	100.71
HOME DEPOT CREDIT SERVIC	214887	QUIKRETE RE-CAP & QUIKRETE GROUT	Materials/Supplies	101-3008-60431	39.59
HOME DEPOT CREDIT SERVIC	214887	SPACKLING PASTE & TEXTURE SPRAY PA	Materials/Supplies	101-3008-60431	84.15
HOME DEPOT CREDIT SERVIC	214887	ANT BAIT	Materials/Supplies	101-3008-60431	60.38
HOME DEPOT CREDIT SERVIC	214887	FUSES	Materials/Supplies	101-3008-60431	8.42
HOME DEPOT CREDIT SERVIC	214887	WASHER & NUTS	Materials/Supplies	101-3008-60431	53.21
HOME DEPOT CREDIT SERVIC	214887	SHOWER CARTRIDGE	Materials/Supplies	101-3008-60431	38.04
HOME DEPOT CREDIT SERVIC	214887	WINDTUNNELS	Materials/Supplies	101-3008-60431	87.07
HOME DEPOT CREDIT SERVIC	214887	THERMOMETER	Tools/Equipment	101-3008-60432	94.51
HOME DEPOT CREDIT SERVIC	214887	NOISE MUFFLERS & VAC FILTER	Operating Supplies	101-7003-60420	51.05
HOME DEPOT CREDIT SERVIC	214887	NYLON ADAPTER FITTINGS	Operating Supplies	101-7003-60420	3.10
HOME DEPOT CREDIT SERVIC	214887	SUPPLIES	Operating Supplies	101-7003-60420	75.48
HOME DEPOT CREDIT SERVIC	214887	SMALL TOOLS	Tools/Equipment	101-7003-60432	58.96
HOME DEPOT CREDIT SERVIC	214887	STORAGE CHEST & EXTENSION CORD	Tools/Equipment	101-7003-60432	791.68
HOME DEPOT CREDIT SERVIC	214887	RETURN PADLOCK	Tools/Equipment	101-7003-60432	-39.10
HOME DEPOT CREDIT SERVIC	214887	PRESSURE WASHER & BRASS FITTINGS	Tools/Equipment	101-7003-60432	284.27
HOME DEPOT CREDIT SERVIC	214887	TOOLS	Tools/Equipment	101-7003-60432	107.61
HOME DEPOT CREDIT SERVIC	214887	DRILL BIT SET & DIAMOND BLADE	Tools/Equipment	101-7003-60432	172.82
HOME DEPOT CREDIT SERVIC	214887	MASONARY BRUSH & SPONGES	Tools/Equipment	101-7003-60432	15.17
HOME DEPOT CREDIT SERVIC	214887	TRASH PICKER GRABBER & WRENCH LO	Tools/Equipment	101-7003-60432	75.56
IMPERIAL IRRIGATION DIST	214890	ELECTRICITY SERVICE	Electric - Monticello Park - Uti	101-3005-61102	13.39
IMPERIAL IRRIGATION DIST	214890	ELECTRICITY SERVICE	Electric - Colonel Paige - Utilit	101-3005-61108	12.34
IMPERIAL IRRIGATION DIST	214890	ELECTRICITY SERVICE	Electric - Adams Park - Utiliti	101-3005-61110	33.43
IPERMIT	214891	PERMIT REFUND BMCH2024-0138	Building Permits	101-0000-42400	36.61
IRC CORPORATION	214892	06/2024 - PRE-EMPLOYMENT BACKGRO	Recruiting/Pre-Employment	101-1004-60129	92.50
IRC CORPORATION	214892	07/2024 - PRE-EMPLOYMENT BACKGRO	Recruiting/Pre-Employment	101-1004-60129	173.85

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Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
JERNIGANS SPORTING GOOD	214893	WATER SUIT	Safety Gear	101-3005-60427	130.49
KEYSER MARSTON ASSOCIAT		08/2024 - LQ RESORT FEASIBILITY ANAL	Professional Services	101-1002-60103	590.00
KILEY & ASSOCIATES	214895	08/2024 - FEDERAL LOBBYIST SERVICES	Contract Services - Administr		3,500.00
LOWE'S HOME IMPROVEME		CONCRETE ANCHORS	Materials/Supplies	101-3005-60431	17.54
LOWE'S HOME IMPROVEME		PVC PIPE FITTINGS	Materials/Supplies	101-3005-60431	88.51
LOWE'S HOME IMPROVEME		SUPPLIES	Materials/Supplies	101-3005-60431	27.85
LOWE'S HOME IMPROVEME		SUPPLIES DIVERBIRE FITTINGS	Materials/Supplies	101-3005-60431	39.77
LOWE'S HOME IMPROVEME LOWE'S HOME IMPROVEME		PVC PIPE FITTINGS PIPE CEMENT & PVC CUTTER	Materials/Supplies Materials/Supplies	101-3005-60431 101-3005-60431	23.96 43.25
LOWE'S HOME IMPROVEME		GATE HARDWARE KIT	Materials/Supplies	101-3005-60431	93.53
LOWE'S HOME IMPROVEME		DRIVER SOCKET SET	Tools/Equipment	101-3005-60431	30.97
LOWE'S HOME IMPROVEME		SMALL TOOLS	Tools/Equipment	101-3005-60432	210.64
LOWE'S HOME IMPROVEME		DOOR HANDLE	Materials/Supplies	101-3008-60431	53.72
LOWE'S HOME IMPROVEME		PAINT ROLLERS, SPACKLING COMPOUND	Materials/Supplies	101-3008-60431	52.69
LOWE'S HOME IMPROVEME		CHEST COOLER, HYDRATION SUPPLIES	Operating Supplies	101-7003-60420	211.02
LOWE'S HOME IMPROVEME		PUSH BROOM, KNOTTED ANGLE GRIND	Tools/Equipment	101-7003-60432	71.20
LOWE'S HOME IMPROVEME	214897	TIE DOWNS	Tools/Equipment	101-7003-60432	33.04
LOWE'S HOME IMPROVEME	214897	CONCRETE TROWEL & FLOAT	Tools/Equipment	101-7003-60432	63.56
MCDOWELL AWARDS	214898	CITY BOARDS & COMMISSIONS NAME P	Operating Supplies	101-3003-60420	55.46
MEDRANO, EFRAIN	214899	CITY LOT CLEANING APN 773-182-010	Lot Cleaning/Gravel Program	101-6004-60120	500.00
MERCHANTS BUILDING MAI	214900	08/2024 - JANITORIAL SERVICES	Janitorial	101-3008-60115	15,793.71
OCEAN SPRINGS TECH INC	214901	09/2024 - FB POOL MONTHLY MAINTEN	Fritz Burns Pool Maintenance	101-3005-60184	6,386.00
ODP BUSINESS SOLUTIONS, L	214902	OFFICE SUPPLIES	Operating Supplies	101-6006-60420	84.85
PROPER SOLUTIONS INC	214903	08/16/24 - TEMP AGENCY SERVICES	Temporary Agency Services	101-1004-60125	1,632.89
PROPER SOLUTIONS INC	214903	08/23/24 -TEMP AGENCY SERVICES	Temporary Agency Services	101-1004-60125	1,707.60
PROPER SOLUTIONS INC	214903	08/30/24 - TEMP AGENCY SERVICES	Temporary Agency Services	101-1004-60125	1,643.57
PYE BARKER	214904	CH ALARM BATTERY	Security & Alarm	101-3008-60123	7.50
QUADIENT FINANCE USA, INC.		07/24/24 - CITYWIDE POSTAGE MACHIN	•	101-1007-60470	3,500.00
RASA/ERIC NELSON	214906	PMER 2024-0003 ONCALL MAP CHECKI	Map/Plan Checking	101-7002-60183	975.00
RASA/ERIC NELSON	214906	COCO 2024-0001 ONCALL MAP CHECKI	Map/Plan Checking	101-7002-60183	350.00
RASA/ERIC NELSON RASA/ERIC NELSON	214906 214906	TPM 2024-0002 ONCALL MAP CHECKING TRACT MAP 34642 ONCALL MAP CHECK	Contingency for Operations Map/Plan Checking	101-1002-60510 101-7002-60183	525.00 876.00
RIVERSIDE ASSESSOR	214900	08/2024 - CEQA ADMIN FILING FEE	CEQA Permit Fee	101-7002-00183	4,051.25
RIVERSIDE ASSESSOR	214907	08/2024 - CEQA COUNTY RECORDING F	Due to County Recorder	101-0000-20311	50.00
SPARKLETTS	214909	08/07/24 & 08/21/24 - DRINKING WATER	•	101-7003-60420	398.45
SPARKLETTS	214910	06/12/24 & 06/26/24 - CITYWIDE DRINK	. •	101-1007-60403	189.85
SPARKLETTS	214910	08/07/24 & 08/21/24 - CITYWIDE DRINK		101-1007-60403	195.85
TOTAL CARE WORK INJURY C	214911	08/2024 - PRE-EMPLOYMENT PHYSICALS	Recruiting/Pre-Employment	101-1004-60129	540.00
TPX COMMUNICATIONS	214912	08/23-09/22/24 - EOC PHONE SERVICE	Telephone - Utilities	101-2002-61300	808.03
ULLOA, TONY	214914	FY 24/25 WELLNESS DOLLARS REIMB T	Annual Wellness Dollar Reim	101-1004-50252	200.00
USA DRAIN AND PLUMBING	214916	FS #32 URINAL REPAIRS	Maintenance/Services	101-2002-60691	713.00
USA DRAIN AND PLUMBING	214916	LQ PARK URINAL REPAIRS	Maintenance/Services	101-3008-60691	595.00
VERIZON WIRELESS	214917	07/14-08/13/24 - EOC CELL (7813)	Mobile/Cell Phones/Satellites	101-2002-61304	207.76
VERIZON WIRELESS	214917	07/26-08/25/24 - LQPD CELLS (6852)	Telephone - Utilities	101-2001-61300	889.55
VISIT GREATER PALM SPRINGS		Q4 FY23/24 STVR TBID COLLECTIONS	TBID Due to VGPS	101-0000-20303	239,080.70
VISIT GREATER PALM SPRINGS		Q4 FY23/24 STVR TBID COLLECTIONS	VGPS TBID Admin Fee	101-0000-43635	-11,954.03
WEST COAST TURF	214920	SOD FOR LQ PARK	Materials/Supplies	101-3005-60431	2,664.38
			FL	ınd 101 - GENERAL FUND Total:	420,501.52
Fund: 201 - GAS TAX FUND					
BMO FINANCIAL GROUP	214866	COMMERICAL DRIVERS LICENSE RENEW	· ·	201-7003-60320	59.22
HOME DEPOT CREDIT SERVIC		GLOVES	Safety Gear	201-7003-60427	21.68
HOME DEPOT CREDIT SERVIC		CONCRETE MIX	Materials/Supplies	201-7003-60431	36.80
HOME DEPOT CREDIT SERVIC		BOLTS & WASHERS	Materials/Supplies	201-7003-60431	56.72
HOME DEPOT CREDIT SERVIC		LACQUER THINNER	Materials/Supplies	201-7003-60431	24.97
LOWE'S HOME IMPROVEME		QUIKRETE CONCRETE	Materials/Supplies	201-7003-60431	43.72
UNDERGROUND SERVICE AL	214915	09/01/24 - DIG ALERT SERVICES	Materials/Supplies	201-7003-60431	59.95
			FI	und 201 - GAS TAX FUND Total:	303.06
Fund: 202 - LIBRARY & MUSEU		ST.1000 141TFD1115	D. 11.11	202 2024 72445	
BMO FINANCIAL GROUP	214866	STUCCO MATERIALS	Building Improvements	202-3004-72110	181.42
BMO FINANCIAL GROUP	214866	TISSUE DISPENSER FOR LIBRARY	Maintenance/Services	202-3004-60691	221.85

Demand Register Packet: APPKT03928 - 09/13/2024					09/13/2024 JB
Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
DESERT CONCEPTS CONSTR	214877	08/2024 - PARKS LANDSCAPE MAINTEN	Landscape Contract	202-3004-60112	2,767.75
DESERT CONCEPTS CONSTR	214877	08/2024 - PARKS LANDSCAPE MAINTEN	Landscape Contract	202-3006-60112	1,730.00
DUNN-EDWARDS CORPORAT	214879	PAINT & PAINT SUPPLIES FOR LIBRARY	Building Improvements	202-3004-72110	849.31
DUNN-EDWARDS CORPORAT	214879	MASKING TAPE FOR LIBRARY	Building Improvements	202-3004-72110	11.72
DUNN-EDWARDS CORPORAT	214879	PAINT & PAINT SUPPLIES FOR LIBRARY	Building Improvements	202-3004-72110	3,864.17
DUNN-EDWARDS CORPORAT	214879	PAINT FOR LIBRARY	Building Improvements	202-3004-72110	565.72
HOME DEPOT CREDIT SERVIC	. 214887	PAINTING SUPPLIES	Materials/Supplies	202-3004-60431	106.74
HOME DEPOT CREDIT SERVIC	. 214887	LIBRARY REFRIGERATOR	Furniture	202-3004-71020	1,554.97
HOME DEPOT CREDIT SERVIC	. 214887	WATER DISPENSER FOR MUSEUM	Materials/Supplies	202-3006-60431	250.11
MERCHANTS BUILDING MAI	214900	08/2024 - JANITORIAL SERVICES	Janitorial	202-3004-60115	3,264.32
MERCHANTS BUILDING MAI	214900	08/2024 - JANITORIAL SERVICES	Janitorial	202-3006-60115	1,029.81
			Fund 202 - LI	BRARY & MUSEUM FUND Total:	16,397.89
Fund: 215 - LIGHTING & LAND	SCAPING FUND				
BMO FINANCIAL GROUP	214866	HYDRATION SUPPLIES	Operating Supplies	215-7004-60420	57.27
BMO FINANCIAL GROUP	214866	HYDRATION SUPPLIES	Operating Supplies	215-7004-60420	76.36
BMO FINANCIAL GROUP	214866	HYDRATION SUPPLIES	Operating Supplies	215-7004-60420	76.36
BMO FINANCIAL GROUP	214866	CAPS FOR GAS CANS	Materials/Supplies	215-7004-60431	37.97
BMO FINANCIAL GROUP	214866	RAIN BIRD IQ DATA PLAN	Materials/Supplies	215-7004-60431	165.00
BMO FINANCIAL GROUP	214866	GROUNDHOG T-4 TRENCHER	Tools/Equipment	215-7004-60432	4,133.26
COACHELLA VALLEY WATER D.	. 214874	WATER SERVICE	Water - Medians - Utilities	215-7004-61211	441.77
DESERT CONCEPTS CONSTR	214877	08/2024 - L&L MAINTENANCE SERVICES	Landscape Contract	215-7004-60112	110,000.00
DESERT CONCEPTS CONSTR	214877	08/2024 - PARKS LANDSCAPE MAINTEN	Landscape Contract	215-7004-60112	14,535.00
DESERT CONCEPTS CONSTR	214877	08/05-08/09/24 - HWY 111 LANDSCAPE	Maintenance/Services	215-7004-60691	14,395.00
EWING IRRIGATION PRODUC	214881	IRRIGATION PARTS FOR AIRPORT & MAD	Materials/Supplies	215-7004-60431	773.36
EWING IRRIGATION PRODUC	214881	IRRIGATION PARTS FOR AVE 52	Materials/Supplies	215-7004-60431	1,094.90
EWING IRRIGATION PRODUC		IRRIGATION PARTS FOR HWY 11	Materials/Supplies	215-7004-60431	88.36
EWING IRRIGATION PRODUC		IRRIGATION PARTS FOR HWY 11	Materials/Supplies	215-7004-60431	503.58
FRONTIER COMMUNICATIO	214885	08/07-09/06/24 - PHONE SERVICE	Electric - Utilities	215-7004-61116	137.74
FRONTIER COMMUNICATIO	214885	08/10-09/09/24 - PHONE SVC	Electric - Utilities	215-7004-61116	42.39
IMPERIAL IRRIGATION DIST	214890	ELECTRICITY SERVICE	Electric - Utilities	215-7004-61116	512.23
IMPERIAL IRRIGATION DIST	214890	ELECTRICITY SERVICE	Electric - Medians - Utilities	215-7004-61117	422.39
IMPERIAL IRRIGATION DIST	214890	ELECTRICITY SERVICE	Electric - Utilities	215-7004-61116	236.44
TRI-STATE MATERIALS INC	214913	LANDSCAPE ROCK	Materials/Supplies	215-7004-60431	7,022.53
TRI-STATE MATERIALS INC	214913	LANDSCAPE ROCK	Materials/Supplies	215-7004-60431	7,007.96
VINTAGE ASSOCIATES	214918	PALM TREE REMOVAL ON EISENHOWER	Tree Maintenance/Palm Trees	G & LANDSCAPING FUND Total:	4,800.00 166,559.87
From do 244 - LIQUISING AUTUO	NTV		Tuliu 213 - Ligittiiv	d & LANDSCAF ING FOND Total.	100,333.87
Fund: 241 - HOUSING AUTHOR CAHA, BECKY	214870	08/2024 - HOUSING CONSULTANT SERV	Professional Services	241-9101-60103	5,325.00
MCDOWELL AWARDS	214898	CITY BOARDS & COMMISSIONS NAME P		241-9101-60420	36.98
WEDOWELL AWARDS	214030	CITT BOARDS & CONTINUESTONS NAME 1	1 0 11	1 - HOUSING AUTHORITY Total:	5,361.98
5 . 1 242 PD4 LOW MOD !!	OLICINIO FLINID				0,002.00
Fund: 243 - RDA LOW-MOD HO CORAL MOUNTAIN APARTM		2023 HOMELESS PROGRAM ADMIN FEE	Homelessness Assistance	243-0000-60532	800.00
CONAL MOONTAIN AT ARTIM	214073	2023 HOWILLESS I ROGRAM ADMIN I LE		DW-MOD HOUSING FUND Total:	800.00
From do 247 - FCONIONAIC DEVEL	ODBAFAIT FLIAID		rana 245 NB/CEC	THE PROBLEM OF THE POLICE.	000.00
Fund: 247 - ECONOMIC DEVEL		OUTSMANDING IMPLICIT DIAS COURSE C	Traval 9 Training	247 0000 60220	385.00
BMO FINANCIAL GROUP BMO FINANCIAL GROUP	214866 214866	OUTSMARTING IMPLICIT BIAS COURSE G FOOD FOR MARKETING VIDEO SHOOT	Marketing & Tourism Promot	247-0000-60320	385.00 149.14
BIVIO FINANCIAL GROOP	214600	FOOD FOR WARKETING VIDEO SHOOT	-	MIC DEVELOPMENT FUND Total:	534.14
			Fullu 247 - LCONOR	WIC DEVELOPMENT FOND Total.	334.14
Fund: 401 - CAPITAL IMPROVE		07/0004 0440 0111001/0541 1440001/544		404 0000 0000	6.566.46
AMERICAN ASPHALT SOUTH		07/2024 PMP SLURRY SEAL IMPROVEM	•	401-0000-20600	-6,566.46
AMERICAN ASPHALT SOUTH		07/2024 PMP SLURRY SEAL IMPROVEM	Construction	401-0000-60188	131,329.27
HORIZON LIGHTING	214889	REPLACE CONDUIT AND WIRE FOR BASI	Construction	401-0000-60188	1,965.09
HORIZON LIGHTING	214889	SUBPANEL INSTALLATION AT 44210 GO		401-0000-60188 PROVEMENT PROGRAMS Total:	720.82 127,448.72
F	DEDI A CEL 4517		Fullu 401 - CAPITAL IIVI	FROVEIVILINI FROGRAINIS IU(di:	1440.72
Fund: 501 - FACILITY & FLEET F		MOTORCYCLE REPAIRS A4455	Motorougle Denetic C Martin	F01 0000 60670	E44.00
BMW MOTORCYCLES OF RIV		MOTORCYCLE REPAIRS A1155	Motorcycle Repair & Mainte		511.08
S&D CARWASH MANAGEME	Z149U8	08/2024 - CAR WASH MEMBERSHIP	Vehicle Repair & Maintenan	_	779.61
			runa 501 - FACILII	Y & FLEET REPLACEMENT Total:	1,290.69

Demand Register	Demand Register Packet: APPKT03928 - 09/13/2024 JB					
Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount	
Fund: 502 - INFORMATION TEG	CHNOLOGY					
BMO FINANCIAL GROUP	214866	FY 24/25 LQ CELEBRATION DOMAIN RE	Software Licenses	502-0000-60301	23.17	
BMO FINANCIAL GROUP	214866	08/2024 - EMAIL PROTECTION SOFTWA	Software Licenses	502-0000-60301	499.00	
BMO FINANCIAL GROUP	214866	FY 24/25 LQ CELEBRATION DOMAIN RE	Software Licenses	502-0000-60301	136.02	
BMO FINANCIAL GROUP	214866	09/2024 - MOBILE SERVICE MANAGEM	Software Licenses	502-0000-60301	324.00	
BMO FINANCIAL GROUP	214866	WIRELESS MOUSE	Operating Supplies	502-0000-60420	60.89	
BMO FINANCIAL GROUP	214866	09/2024 HULU SUBSCRIPTION	Cable/Internet - Utilities	502-0000-61400	81.99	
BMO FINANCIAL GROUP	214866	MONITOR C.CALDERON	Machinery & Equipment	502-0000-80100	157.24	
BMO FINANCIAL GROUP	214866	FY 24/25 BLUEBEAM SECURE CLOUD BA	Software Licenses	502-0000-60301	2,340.00	
BMO FINANCIAL GROUP	214866	PASSWORD RECOVERY SOFTWARE M.LE	Software Licenses	502-0000-60301	29.00	
BMO FINANCIAL GROUP	214866	MACBOOK POWER ADAPTER & CHARGI	Operating Supplies	502-0000-60420	117.45	
BMO FINANCIAL GROUP	214866	MICROPHONE FOR CITY CLERKS OFFICE	Machinery & Equipment	502-0000-80100	179.81	
CHARTER COMMUNICATIONS	214873	08/10-09/09/24 - CH CABLE (2601) (OLD	Cable/Internet - Utilities	502-0000-61400	246.92	
CHARTER COMMUNICATIONS	214873	08/10-09/09/24 - WC CABLE (1701) (OLD	Cable/Internet - Utilities	502-0000-61400	448.85	
CHARTER COMMUNICATIONS	214873	08/10-09/09/24 - CH INTERNET (1801) (Cable/Internet - Utilities	502-0000-61400	2,079.00	
CHARTER COMMUNICATIONS	214873	08/10-09/09/24 - WC CABLE (2101) (OLD	Cable/Internet - Utilities	502-0000-61400	22.48	
CHARTER COMMUNICATIONS	214873	08/10-09/09/24 - CITY YARD CABLE (580	Cable/Internet - Utilities	502-0000-61400	79.33	
CHARTER COMMUNICATIONS	214873	08/21-09/20/24 - WC FIBER CONNECT P	Cable/Internet - Utilities	502-0000-61400	2,545.72	
FRONTIER COMMUNICATIO	214885	08/12-09/11/24 - X-PARK INTERNET	Cable/Internet - Utilities	502-0000-61400	1,254.03	
FRONTIER COMMUNICATIO	214885	08/25-09/24/24 - CH INTERNET	Cable/Internet - Utilities	502-0000-61400	112.15	
FRONTIER COMMUNICATIO	214885	08/27-09/26/24 - BLACKHAWK/LQ PARK	Cable/Internet - Utilities	502-0000-61400	110.64	
TPX COMMUNICATIONS	214912	08/23-09/22/24 - PHONE SERVICE	Telephone - Utilities	502-0000-61300	3,026.31	
VERIZON WIRELESS	214917	07/02-08/01/24 - CITY IPADS (5587)	Cell/Mobile Phones	502-0000-61301	1,255.97	
			Fund 502	- INFORMATION TECHNOLOGY Total:	15,129.97	
Fund: 504 - INSURANCE FUND						
BMO FINANCIAL GROUP	214866	COVID TEST KITS	Operating Supplies	504-1010-60420	705.68	
				Fund 504 - INSURANCE FUND Total:	705.68	
Fund: 601 - SILVERROCK RESO	RT					
GARDAWORLD	214886	09/2024 - SRR ARMORED SERVICES	Bank Fees	601-0000-60455	713.87	
HOME DEPOT CREDIT SERVIC	214887	THERMOSTATS & SENSORS	Repair & Maintenance	601-0000-60660	166.84	
LANDMARK GOLF MANAGE	214896	07/01/23-06/30/24 - F&B LOSSES REIM	Food & Beverage	601-0000-60217	110,662.09	
			F	und 601 - SILVERROCK RESORT Total:	111,542.80	
				_		

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Grand Total:

866,576.32

Fund Summary

Fund		Expense Amount
101 - GENERAL FUND		420,501.52
201 - GAS TAX FUND		303.06
202 - LIBRARY & MUSEUM FUND		16,397.89
215 - LIGHTING & LANDSCAPING FUND		166,559.87
241 - HOUSING AUTHORITY		5,361.98
243 - RDA LOW-MOD HOUSING FUND		800.00
247 - ECONOMIC DEVELOPMENT FUND		534.14
401 - CAPITAL IMPROVEMENT PROGRAMS		127,448.72
501 - FACILITY & FLEET REPLACEMENT		1,290.69
502 - INFORMATION TECHNOLOGY		15,129.97
504 - INSURANCE FUND		705.68
601 - SILVERROCK RESORT		111,542.80
	Grand Total:	866,576.32

Account Summary

A	ccount Summary	
Account Number	Account Name	Expense Amount
101-0000-20303	TBID Due to VGPS	239,080.70
101-0000-20311	CEQA Permit Fee	4,051.25
101-0000-20325	Due to County Recorder	50.00
101-0000-42400	Building Permits	36.61
101-0000-43635	VGPS TBID Admin Fee	-11,954.03
101-1001-60320	Travel & Training	120.00
101-1002-60101	Contract Services - Admi	3,500.00
101-1002-60103	Professional Services	590.00
101-1002-60510	Contingency for Operati	525.00
101-1004-50252	Annual Wellness Dollar	400.00
101-1004-60104	Consultants/Employee S	385.01
101-1004-60125	Temporary Agency Servi	4,984.06
101-1004-60129	Recruiting/Pre-Employm	884.00
101-1004-60320	Travel & Training	1,998.11
101-1004-60340	Employee Recognition E	-1,375.69
101-1004-60351	Membership Dues	6,370.00
101-1005-60400	Office Supplies	179.01
101-1005-60420	Operating Supplies	70.57
101-1006-60103	Professional Services	323.73
101-1006-60320	Travel & Training	255.00
101-1006-60400	Office Supplies	1,161.14
101-1007-60403	Citywide Supplies	971.56
101-1007-60470	Postage	3,547.47
101-2001-60109	LQ Police Volunteers	153.20
101-2001-60175	Special Enforcement Fu	521.79
101-2001-61300	Telephone - Utilities	889.55
101-2002-60112	Landscape Contract	5,000.00
101-2002-60670	Fire Station	799.77
101-2002-60671	Repair & Maintenance	383.89
101-2002-60691	Maintenance/Services	713.00
101-2002-61300	Telephone - Utilities	808.03
101-2002-61304	Mobile/Cell Phones/Sate	207.76
101-3002-60420	Operating Supplies	243.93
101-3003-60149	Community Experiences	2,959.86
101-3003-60420	Operating Supplies	55.46
101-3005-60112	Landscape Contract	79,300.58
101-3005-60184	Fritz Burns Pool Mainten	6,386.00
101-3005-60427	Safety Gear	130.49
101-3005-60431	Materials/Supplies	4,209.47
101-3005-60432	Tools/Equipment	319.81
101-3005-60691	Maintenance/Services	33,450.00
101-3005-61102	Electric - Monticello Park	13.39
101-3005-61108	Electric - Colonel Paige	12.34

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Account Summary

Acc	ount Summary	
Account Number	Account Name	Expense Amount
101-3005-61110	Electric - Adams Park - Ut	33.43
101-3005-61207	Water -Pioneer Park - Uti	1,264.95
101-3005-61300	Telephone - Utilities	53.71
101-3007-60320	Travel & Training	300.00
101-3007-60351	Membership Dues	616.95
101-3007-60420	Operating Supplies	650.33
101-3008-60115	Janitorial	15,793.71
101-3008-60123	Security & Alarm	7.50
101-3008-60431	Materials/Supplies	829.13
101-3008-60432	Tools/Equipment	94.51
101-3008-60691	Maintenance/Services	595.00
101-6001-60400	Office Supplies	133.82
101-6004-60103	Professional Services	623.00
101-6004-60111	Administrative Citation	408.40
101-6004-60120	Lot Cleaning/Gravel Prog	500.00
101-6006-60420	Operating Supplies	84.85
101-7001-60320	Travel & Training	149.00
101-7002-60183	Map/Plan Checking	2,201.00
101-7003-60320	Travel & Training	624.00
101-7003-60351	Membership Dues	90.00
101-7003-60420	Operating Supplies	853.64
101-7003-60432	Tools/Equipment	1,634.77
101-7006-60320	Travel & Training	248.00
201-7003-60320	Travel & Training	59.22
201-7003-60427	Safety Gear	21.68
201-7003-60431	Materials/Supplies	222.16
202-3004-60112	Landscape Contract	2,767.75
202-3004-60115	Janitorial	3,264.32
202-3004-60431	Materials/Supplies	106.74
202-3004-60691	Maintenance/Services	221.85
202-3004-71020	Furniture	1,554.97
202-3004-72110	Building Improvements	5,472.34
202-3006-60112	Landscape Contract	1,730.00
202-3006-60115	Janitorial	1,029.81
202-3006-60431	Materials/Supplies	250.11
215-7004-60112	Landscape Contract	124,535.00
215-7004-60420	Operating Supplies	209.99
215-7004-60431	Materials/Supplies	16,693.66
215-7004-60432	Tools/Equipment	4,133.26
215-7004-60673	Tree Maintenance/Palm	4,800.00
215-7004-60691	Maintenance/Services	14,395.00
215-7004-61116	Electric - Utilities	928.80
215-7004-61117	Electric - Medians - Utilit	422.39
215-7004-61211	Water - Medians - Utiliti	441.77
241-9101-60103	Professional Services	5,325.00
241-9101-60420	Operating Supplies	36.98
243-0000-60532	Homelessness Assistance	800.00
247-0000-60320	Travel & Training	385.00
247-0000-60461	Marketing & Tourism Pr	149.14
401-0000-20600	Retention Payable	-6,566.46
401-0000-60188	Construction	134,015.18
501-0000-60676	Vehicle Repair & Maint	779.61
501-0000-60679	Motorcycle Repair & Ma	511.08
502-0000-60301	Software Licenses	3,351.19
502-0000-60420	Operating Supplies	178.34
502-0000-61300	Telephone - Utilities	3,026.31
502-0000-61301 502-0000-61400	Cell/Mobile Phones Cable/Internet - Utilities	1,255.97 6,981.11
J02-0000-01400	Capie/internet - Utilities	0,501.11

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Account Summary

Account Number	Account Name	Expense Amount
502-0000-80100	Machinery & Equipment	337.05
504-1010-60420	Operating Supplies	705.68
601-0000-60217	Food & Beverage	110,662.09
601-0000-60455	Bank Fees	713.87
601-0000-60660	Repair & Maintenance	166.84
	Grand Total:	866,576.32

Project Account Summary

Project Account Key	Project Account Name	Project Name	Expense Amount
None	**None**	**None**	460,316.99
201603CT	Construction Expense	La Quinta Landscape Renovation	2,685.91
201804E	Landscape & Lighting Median Islan	Landscape & Lighting Median Isla	15,717.33
202316CT	Construction Expense	FY23/24 Pavement Management	131,329.27
202316RP	Retention Payable	FY23/24 Pavement Management	-6,566.46
202328E	Citywide Landscape Maintenance	Citywide Landscape Maintenance	129,395.00
202330E	Park Landscape Maintenance Servi	Park Landscape Maintenance Ser	130,333.33
9/11E	September 11 Vigil Expense	September 11 Vigil	646.22
GOLFE	Golf Tour Expense	Golf Tour	693.32
ROCKETE	Mission La Quinta Rocket Launch E	Mission La Quinta Rocket Launch	405.87
SABE	Hunter Lopez Saber Light Vigil Exp	Hunter Lopez Saber Light Vigil	996.54
STVRE	Short Term Vacation Rental Expen	Short Term Vacation Rental Track	623.00
	Grand Total:	866,576.32	

^{*}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.

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Demand Register



Packet: APPKT03936 - 09/20/2024 JB

Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
Fund: 101 - GENERAL FUND	•				
JENSEN, SHARLA W	166	1 DAY SESSION CLASS	Instructors	101-3002-60107	48.00
JENSEN, SHARLA W	166	PERSONAL TRAINING 3 SESSIONS CLASS	Instructors	101-3002-60107	264.00
JENSEN, SHARLA W	166	PERSONAL TRAINING 6 SESSIONS	Instructors	101-3002-60107	2,112.00
ACTION PARK ALLIANCE, INC.	214922	07/1-09/30/24 - X PARK OPERATIONS S	X Park Programming	101-3003-60190	106,070.50
CACEO	214925	FY 24/25 CACEO MEMBERSHIP D.HUNT	Membership Dues	101-6004-60351	100.00
CACEO	214925	FY 24/25 CACEO MEMBERSHIP J.CISNER	Membership Dues	101-6004-60351	100.00
CACEO	214925	FY 24/25 CACEO MEMBERSHIP DUES S	Membership Dues	101-6004-60351	100.00
CALIFORNIA BARRICADE, INC.	214926	09/2024 CONSTRUCTION BARRICADES	Contingency for Operations	101-1002-60510	864.00
CALIFORNIA PARK & RECREA	214927	09/1/24-10/31/25 - CPRS MEMBERSHIP	Membership Dues	101-3005-60351	150.00
COACHELLA VALLEY ASSOC O	214928	07/2024 - ARTS AND MUSIC LINE SHARE	Contributions to Other Agenc	101-7006-60480	638.63
COACHELLA VALLEY ASSOC O	214928	FY 24/25 HOMELESS BUS PASS PROGR	Homeless Bus Passes	101-3001-60531	3,000.00
COACHELLA VALLEY ASSOC O	214928	07/2024 - ARTS AND MUSIC LINE SHARE	Contributions to Other Agenc	101-7006-60480	3,909.27
COACHELLA VALLEY ECONOM	214929	CVEP 2024 ECONOMIC SUMMIT R.HALLI	· ·	101-1006-60320	300.00
COACHELLA VALLEY WATER D	214931	WATER SERVICE	Water - Utilities	101-2002-61200	133.89
COACHELLA VALLEY WATER D	214931	WATER SERVICE	Water - Utilities	101-3008-61200	0.67
COACHELLA VALLEY WATER D	214931	WATER SERVICE	Water - Utilities	101-2002-61200	730.29
COACHELLA VALLEY WATER D	214931	WATER SERVICE	Water -Monticello Park - Utili	101-3005-61201	4,759.18
COACHELLA VALLEY WATER D	214931	WATER SERVICE	Water -Fritz Burns Park - Utili	101-3005-61204	279.40
COACHELLA VALLEY WATER D	214931	WATER SERVICE	Water -Seasons Park - Utilities	101-3005-61208	28.68
COACHELLA VALLEY WATER D	214931	WATER SERVICE	Water -Community Park - Util	101-3005-61209	992.06
COACHELLA VALLEY WATER D	214931	WATER SERVICE	Water - Utilities	101-3008-61200	151.96
COACHELLA VALLEY WATER D	214931	WATER SERVICE	PM 10 - Dust Control	101-7006-60146	43.90
DESERT RECREATION DISTRI	214934	07/2024 - FB POOL OPERATIONS & PRO	Fritz Burns Pool Programming	101-3003-60184	52,537.12
DESERT RECREATION DISTRI	214934	08/2024 - FB POOL OPERATIONS & PRO	Fritz Burns Pool Programming	101-3003-60184	28,074.13
DESERT RESORT MANAGEM	214935	09/2024 - SECURITY PATROL SERVICES	Professional Services	101-6004-60103	4,018.43
FRONTIER COMMUNICATIO	214936	09/2024 - LQ PARK PHONE	Telephone - Utilities	101-3005-61300	62.64
GRAHAM, MARCIE	214939	9/8-9/12/24 CAL TRAVEL SUMMIT TRAV	Travel & Training	101-3007-60320	2,003.77
HANSEN, DIANNE	214940	08/22-09/5/2024 - TUITION REIMB D.H	Training & Education/MOU	101-1004-60322	275.00
JOHNSON CONTROLS FIRE P	214944	TROUBLESHOOT FIRE ALARM SYSTEM	Maintenance/Services	101-3008-60691	1,380.48
LH PRODUCTIONS	214945	09/11/24 - 9/11 MEMORIAL AV SERVICE	Community Experiences	101-3003-60149	2,725.83
MIGNOGNA, JULIE	214948	04/2024 STERLING FSA & DCA REFUND	Flex Compensation Payable	101-0000-20946	516.66
NI GOVERNMENT SERVICES I	214949	08/2024 - SATELLITE PHONES	Mobile/Cell Phones/Satellites	101-2002-61304	90.14
OCEAN SPRINGS TECH INC	214950	07/20/24 - LQ PARK SPLASH PAD SVC CA	LQ Park Water Feature	101-3005-60554	142.50
ON THE FLY TREE & PLANT H	214951	PEST CONTROL SERVICE AT MONTICELL	Maintenance/Services	101-3005-60691	150.00
PALMS TO PINES PRINTING	214952	IT STAFF SHIRTS	Promotional Items	101-3007-60134	628.62
PALMS TO PINES PRINTING	214952	CANVAS BOAT TOTE FOR STATE OF THE	Promotional Items	101-3007-60134	4,526.12
PETRA-1, LP	214953	WC GYM WIPES	Operating Supplies	101-3002-60420	614.01
QUADIENT FINANCE USA, INC.	214957	10/13/24-01/12/25 - CITYWIDE POSTAG	Postage Machine	101-1007-60661	2,855.35
RIVERSIDE COUNTY SHERIFF	214959	11/18-11/22/24 - TRAINING D.HUNTER	Travel & Training	101-6004-60320	143.00
RIVERSIDE COUNTY SHERIFF	214960	06/25-07/24/24 - MOTOR FUEL CHARGES	Sheriff - Other	101-2001-60176	157.66
RIVERSIDE COUNTY SHERIFF	214960	07/25-08/24/24 - MOTOR FUEL CHARGES	Sheriff - Other	101-2001-60176	331.52
SHIRY, TERESA	214961	BALLROOM BEGINNING DI CLASSES	Instructors	101-3002-60107	52.50
SHIRY, TERESA	214961	BALLROOM BEGINNING CLASS	Instructors	101-3002-60107	175.00
SIGNATURE TINT	214962	PARKING SIGNS & INSTALLATION FEES	Materials/Supplies	101-3005-60431	1,887.44
SIGNATURE TINT	214962	PICKLE BALL RULES SIGNS	Maintenance/Services	101-3005-60691	732.70
SMART & FINAL	214963	CJPIA RESPECT TRAINING SNACKS	Travel & Training	101-1004-60320	293.35
SMART & FINAL	214963	CHAFING FUEL FOR FOOD	Community Experiences	101-3003-60149	11.95
SMITH PIPE & SUPPLY CO	214964	IRRIGATION PARTS	Materials/Supplies	101-3005-60431	98.84
SMITH PIPE & SUPPLY CO	214964	IRRIGATION PARTS	Materials/Supplies	101-3005-60431	497.17
SMITH PIPE & SUPPLY CO	214964	IRRIGATION PARTS	Materials/Supplies	101-3005-60431	187.62
SMITH PIPE & SUPPLY CO	214964	IRRIGATION PARTS	Materials/Supplies	101-3005-60431	155.12
SOUTHWEST BOULDER & ST	214965	LANDSCAPE BOULDERS	Materials/Supplies	101-3005-60431	1,880.24
SOUTHWEST BOULDER & ST	214965	LANDSCAPE BOULDERS	Materials/Supplies	101-3005-60431	2,349.32

Demand Register Packet: APPKT03936 - 09/20/2024 JB					
Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
STAPLES ADVANTAGE	214966	CITYWIDE CUPS	Citywide Supplies	101-1007-60403	144.18
STERICYCLE, INC	214967	07/19/24 & 08/16/24 POLICE SHRED	LQ Police Volunteers	101-2001-60109	38.50
SUNLINE TRANSIT AGENCY	214969	08/2024 - SUNLINE PASSES	Due to SunLine	101-0000-20305	331.00
SUNLINE TRANSIT AGENCY	214969	08/2024 - SUNLINE PASSES	Miscellaneous Revenue	101-0000-42301	-20.50
TAG/AMS INC	214971	09/12/23 & 09/13/23 - RANDOM DOT T	Consultants/Employee Servic	101-1004-60104	180.00
THE LOCK SHOP, INC	214972	PARK KEYS	Materials/Supplies	101-3008-60431	31.03
THE LOCK SHOP, INC	214972	SPORTS COMPLEX KEYS	Materials/Supplies	101-3008-60431	159.20
TRI-STATE MATERIALS INC	214974	LANDSCAPE ROCK	Materials/Supplies	101-3005-60431	619.66
TRULY NOLEN INC	214976	BEE HIVE REMOVAL	Maintenance/Services	101-3005-60691	150.00
WILLIAMS, BILLEE	214981	YOGA FLOW CLASS	Instructors	101-3002-60107	36.40
WILLIAMS, BILLEE	214981	PILATES CLASS	Instructors	101-3002-60107	364.00
WILLIAMS, BILLEE	214981	MAT PILATES DI CLASSES	Instructors	101-3002-60107	50.40
YOCKEY, JENNIFER LYNNE	214982	09/18/24 - STRETCHING CLASS FOR WEL	Consultants/Employee Servic	101-1004-60104	125.00
				ind 101 - GENERAL FUND Total:	236,539.53
Fund: 202 - LIBRARY & MUSE	UM FUND				
COACHELLA VALLEY WATER D	214931	WATER SERVICE	Water - Utilities	202-3006-61200	212.23
LOZANO'S PAINTING INC	214946	LIBRARY PAINTING SERVICES	Building Improvements	202-3004-72110	18,000.00
LOZANO'S PAINTING INC	214946	PAINT & PRIMER FOR LIBRARY	Building Improvements	202-3004-72110	2,483.55
LOZANO'S PAINTING INC	214946	PAINT & PRIMER FOR LIBRARY	Building Improvements	202-3004-72110	6,114.47
			= :	BRARY & MUSEUM FUND Total:	26,810.25
Fired 245 LIGHTING S LAND	ACCADING FUND				.,-
Fund: 215 - LIGHTING & LAND		WATER CERVICE	Mater Medians Hillities	215 7004 61211	656.30
COACHELLA VALLEY WATER D		WATER SERVICE	Water - Medians - Utilities	215-7004-61211	656.28
COACHELLA VALLEY WATER D		WATER SERVICE	Water - Medians - Utilities	215-7004-61211	834.43
COACHELLA VALLEY WATER D		WATER SERVICE	Water - Medians - Utilities	215-7004-61211	2,453.35
DESERT CONCEPTS CONSTR		8/12-8/16/24 HWY 111 LANDSCAPE RES	•	215-7004-60691	9,360.00
DESERT CONCEPTS CONSTR		8/19-8/23/24 HWY 111 LANDSCAPE RES	•	215-7004-60691	8,145.00
DESERT CONCEPTS CONSTR		8/26-8/30/24 HWY 111 LANDSCAPE RES	•	215-7004-60691	10,305.00
DESERT CONCEPTS CONSTR		9/3-9/6/24 HWY 111 LANDSCAPE REST	Maintenance/Services	215-7004-60691	6,840.00
DESERT CONCEPTS CONSTR	214933	9/9-9/13/24 HWY 111 LANDSCAPE RES	Maintenance/Services	215-7004-60691	9,000.00
FRONTIER COMMUNICATIO	214936	09/07-10/06/24 - PHONE SERVICE	Electric - Utilities	215-7004-61116	165.47
IMPERIAL IRRIGATION DIST	214942	ELECTRICITY SERVICE	Electric - Utilities	215-7004-61116	59.97 400.47
IMPERIAL IRRIGATION DIST	214942	ELECTRICITY SERVICE	Electric - Utilities	215-7004-61116	28.21
IMPERIAL IRRIGATION DIST	214942 214956	ELECTRICITY SERVICE DATE PALM TREE REMOVAL ON HWY 111	Electric - Medians - Utilities	215-7004-61117 215-7004-60691	925.00
PWLC II, INC RED TERRA NURSERY, LLC	214958	PLANTS	Materials/Supplies	215-7004-60431	6,174.08
RED TERRA NURSERY, LLC	214958	PLANTS	Materials/Supplies	215-7004-60431	3,550.36
SMITH PIPE & SUPPLY CO	214956	IRRIGATION PARTS	Materials/Supplies	215-7004-60431	612.68
SMITH PIPE & SUPPLY CO	214964	IRRIGATION PARTS	Materials/Supplies	215-7004-60431	419.17
TRI-STATE MATERIALS INC	214974	LANDSCAPE ROCK	Materials/Supplies	215-7004-60431	6,977.19
W.D. YOUNG & SONS	214979	PALMS TREES FOR HWY 111	Materials/Supplies	215-7004-60431	13,750.00
W.D. YOUNG & SONS	214979	PALMS TREES FOR HWY 111	Materials/Supplies	215-7004-60431	6,550.00
W.D. 100110 & 30113	214373	TALMS TREES FOR TWY 111		G & LANDSCAPING FUND Total:	87,206.66
			215 210111110		0.,200.00
Fund: 243 - RDA LOW-MOD H		5V 2 4 /25 11 24 451 505 55 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		242 2000 50505	100.000.00
COACHELLA VALLEY ASSOC O		FY 24/25 HOMELESS PREVENTION PRO	Homelessness Assistance	243-0000-60532	100,000.00
COACHELLA VALLEY RESCUE		2024-25 HOMELESS PREVENTION PROG	Homelessness Assistance	243-0000-60532	100,000.00
MARTHA'S VILLAGE KITCHEN	214947	FY24/25 HOMELESS PREVENTION PROG		243-0000-60532	100,000.00
			Fund 243 - RDA LO	W-MOD HOUSING FUND Total:	300,000.00
Fund: 270 - ART IN PUBLIC PL	ACES FUND				
BEST SIGNS INC	214924	APP SIGNAGE REMAINING BALANCE	APP Maintenance & Display	270-0000-60683	2,052.69
			Fund 270 - ART	IN PUBLIC PLACES FUND Total:	2,052.69
Fund: 401 - CAPITAL IMPROV	EMENT PROGRAMS				
BENGAL ENGINEERING INC	214923	6/1-7/31/24 DUNE PALMS BRIDGE LOW	Design	401-0000-60185	1,884.20
BEST SIGNS INC	214924	HWY 111 CONSTRUCTION SIGNAGE	Design	401-0000-60185	3,540.13
GHD INC.	214938	05/2024 HWY 111 CORRIDOR PLANNIN	Design	401-0000-60185	20,296.30
GHD INC.	214938	06/2024 HWY 111 CORRIDOR PLANNIN	Design	401-0000-60185	37,277.50
IN-SITE LANDSCAPE ARCHITE	. 214943	MASTER PLANNING SERVICES FOR FRITZ	Design	401-0000-60185	53,926.41
PLANIT REPROGRAPHICS SYS	. 214954	EISENHOWER RETENTION BASIN SLOPE	Construction	401-0000-60188	15.00
STEWART TITLE OF CALIFORN.	. 214968	PRELIMINARY REPORT FILE # 2414855	Design	401-0000-60185	850.00
T.Y. LIN INTERNATIONAL	214970	06/29-07/26/24 - SEISMIC STRUCTURAL	Design	401-0000-60185	12,500.00

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Demand Register Packet: APPKT03936 - 09/20/2024 JB					
Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
VANCE CORPORATION	214977	08/2024 DUNE PALMS ROAD PAVEMENT	Retention Payable	401-0000-20600	-45,407.64
VANCE CORPORATION	214977	08/2024 DUNE PALMS ROAD PAVEMENT	Construction	401-0000-60188	908,152.81
			Fund 401 - CAPITAL IMI	PROVEMENT PROGRAMS Total:	993,034.71
Fund: 501 - FACILITY & FLEET F	REPLACEMENT				
HILARIO, BENJAMIN	214941	VEHICLE WASHES	Vehicle Repair & Maintenan	501-0000-60676	380.00
POWERPLAN BF	214955	BACKHOE ANNUAL INSPECTION/MAINT	Vehicle Repair & Maintenan	501-0000-60676	1,132.29
WEX BANK	214980	07/26-08/25/24 - FUEL	Fuel & Oil	501-0000-60674	11,601.95
			Fund 501 - FACILIT	Y & FLEET REPLACEMENT Total:	13,114.24
Fund: 502 - INFORMATION TEC	CHNOLOGY				
ACORN TECHNOLOGY SERVI	214921	GIS.LA-QUINTA.ORG DOMAIN RENEWAL	Software Licenses	502-0000-60301	99.99
COLD STAR HEATING AND AIR	214932	REFUND DUPLICATE PAYMENT HO2023	Technology Enhancement Su	502-0000-43611	8.00
FRONTIER COMMUNICATIO	214936	09/03-10/02/24 - 2ND CITY INTERNET LI	Cable/Internet - Utilities	502-0000-61400	2,619.76
FRONTIER COMMUNICATIO	214936	09/04-10/03/24 - WC DIA CIRCUIT	Cable/Internet - Utilities	502-0000-61400	690.00
FRONTIER COMMUNICATIO	214936	09/04-10/03/24 - WC INTERNET	Cable/Internet - Utilities	502-0000-61400	690.00
FRONTIER COMMUNICATIO	214936	09/04-10/03/24 - DSL SVC	Cable/Internet - Utilities	502-0000-61400	714.37
TRACKER,, A DIVISION OF C2,	214973	07/01/24-07/01/25 - PORTFOLIO SET UP	Software Implementation/E	502-0000-71049	10,695.00
TRITON TECHNOLOGY SOLUT	214975	WC AV UPGRADES	Machinery & Equipment	502-0000-80100	4,726.27
TRITON TECHNOLOGY SOLUT	214975	STUDY SESSION AV UPGRADES	Machinery & Equipment	502-0000-80100	6,715.31
TRITON TECHNOLOGY SOLUT	214975	STUDY SESSION AV UPGRADES	Machinery & Equipment	502-0000-80100	20,645.00
TRITON TECHNOLOGY SOLUT	214975	STUDY SESSION AV UPGRADES FREIGHT	Machinery & Equipment	502-0000-80100	326.25
TRITON TECHNOLOGY SOLUT	214975	CABLECAST PUBLIC MEETING RECORD,	Machinery & Equipment	502-0000-80100	3,700.00
TRITON TECHNOLOGY SOLUT	214975	WC AV UPGRADES	Machinery & Equipment	502-0000-80100	5,528.24
TRITON TECHNOLOGY SOLUT	214975	AV UPGRADES	Machinery & Equipment	502-0000-80100	1,136.20
TRITON TECHNOLOGY SOLUT	214975	WC AV UPGRADES	Machinery & Equipment	502-0000-80100	371.25
VERIZON WIRELESS	214978	08/02-09/01/24 - BACKUP SERVER (2183)	Cable/Internet - Utilities	502-0000-61400	66.78
VERIZON WIRELESS	214978	08/02-09/01/24 - CITY IPADS (5587)	Cell/Mobile Phones	502-0000-61301	1,256.01
VERIZON WIRELESS	214978	08/02-09/01/24 - CITY CELL SVC (5496)	Cell/Mobile Phones	502-0000-61301	3,503.25
			Fund 502 - INFO	RMATION TECHNOLOGY Total:	63,491.68
Fund: 601 - SILVERROCK RESO	RT				
GARDAWORLD	214937	08/2024 SRR ARMORED SVC EXCESS IT	Bank Fees	601-0000-60455	30.68
GARDAWORLD	214937	08/2024 - SRR EXCHANGE SVC	Bank Fees	601-0000-60455	167.91
			Fund 6	01 - SILVERROCK RESORT Total:	198.59
				Croud Total:	1 722 449 25
				Grand Total:	1,722,448.35

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Fund Summary

Fund		Expense Amount
101 - GENERAL FUND		236,539.53
202 - LIBRARY & MUSEUM FUND		26,810.25
215 - LIGHTING & LANDSCAPING FUND		87,206.66
243 - RDA LOW-MOD HOUSING FUND		300,000.00
270 - ART IN PUBLIC PLACES FUND		2,052.69
401 - CAPITAL IMPROVEMENT PROGRAMS		993,034.71
501 - FACILITY & FLEET REPLACEMENT		13,114.24
502 - INFORMATION TECHNOLOGY		63,491.68
601 - SILVERROCK RESORT		198.59
	Grand Total:	1,722,448.35

Account Summary

Account Summary				
Account Number	Account Name	Expense Amount		
101-0000-20305	Due to SunLine	331.00		
101-0000-20946	Flex Compensation Paya	516.66		
101-0000-42301	Miscellaneous Revenue	-20.50		
101-1002-60510	Contingency for Operati	864.00		
101-1004-60104	Consultants/Employee S	305.00		
101-1004-60320	Travel & Training	293.35		
101-1004-60322	Training & Education/M	275.00		
101-1006-60320	Travel & Training	300.00		
101-1007-60403	Citywide Supplies	144.18		
101-1007-60661	Postage Machine	2,855.35		
101-2001-60109	LQ Police Volunteers	38.50		
101-2001-60176	Sheriff - Other	489.18		
101-2002-61200	Water - Utilities	864.18		
101-2002-61304	Mobile/Cell Phones/Sate	90.14		
101-3001-60531	Homeless Bus Passes	3,000.00		
101-3002-60107	Instructors	3,102.30		
101-3002-60420	Operating Supplies	614.01		
101-3003-60149	Community Experiences	2,737.78		
101-3003-60184	Fritz Burns Pool Progra	80,611.25		
101-3003-60190	X Park Programming	106,070.50		
101-3005-60351	Membership Dues	150.00		
101-3005-60431	Materials/Supplies	7,675.41		
101-3005-60554	LQ Park Water Feature	142.50		
101-3005-60691	Maintenance/Services	1,032.70		
101-3005-61201	Water - Monticello Park	4,759.18		
101-3005-61204	Water -Fritz Burns Park	279.40		
101-3005-61208	Water -Seasons Park - Ut	28.68		
101-3005-61209	Water -Community Park	992.06		
101-3005-61300	Telephone - Utilities	62.64		
101-3007-60134	Promotional Items	5,154.74		
101-3007-60320	Travel & Training	2,003.77		
101-3008-60431	Materials/Supplies	190.23		
101-3008-60691	Maintenance/Services	1,380.48		
101-3008-61200	Water - Utilities	152.63		
101-6004-60103	Professional Services	4,018.43		
101-6004-60320	Travel & Training	143.00		
101-6004-60351	Membership Dues	300.00		
101-7006-60146	PM 10 - Dust Control	43.90		
101-7006-60480	Contributions to Other A	4,547.90		
202-3004-72110	Building Improvements	26,598.02		
202-3006-61200	Water - Utilities	212.23		
215-7004-60431	Materials/Supplies	38,033.48		
215-7004-60691	Maintenance/Services	44,575.00		
215-7004-61116	Electric - Utilities	625.91		
215-7004-61117	Electric - Medians - Utilit	28.21		
215-7004-61211	Water - Medians - Utiliti	3,944.06		

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Account Summary

Account Number	Account Name	Expense Amount
243-0000-60532	Homelessness Assistance	300,000.00
270-0000-60683	APP Maintenance & Disp	2,052.69
401-0000-20600	Retention Payable	-45,407.64
401-0000-60185	Design	130,274.54
401-0000-60188	Construction	908,167.81
501-0000-60674	Fuel & Oil	11,601.95
501-0000-60676	Vehicle Repair & Maint	1,512.29
502-0000-43611	Technology Enhancemen	8.00
502-0000-60301	Software Licenses	99.99
502-0000-61301	Cell/Mobile Phones	4,759.26
502-0000-61400	Cable/Internet - Utilities	4,780.91
502-0000-71049	Software Implementatio	10,695.00
502-0000-80100	Machinery & Equipment	43,148.52
601-0000-60455	Bank Fees	198.59
	Grand Total:	1,722,448.35

Project Account Summary

	. roject riccount outlinut y		
Project Account Key	Project Account Name	Project Name	Expense Amount
None	**None**	**None**	634,637.05
111205D	Design Expense	Dune Palms Bridge Imp/BRLKS-54	1,884.20
201804E	Landscape & Lighting Median Islan	Landscape & Lighting Median Isla	38,958.48
201805D	Design Expense	Corporate Yard Admin Offices & (850.00
201901D	Design Expense	Village Art Plaza Promenade & Cι	12,500.00
201905D	Design Expense	Highway 111 Corridor Area Plan I	61,113.93
202008CB	Contribution Expense	Avenue 48 Art and Music Line Pro	4,547.90
202101CT	Construction Expense	Dune Palms Rd Pavement Rehab-	908,152.81
202101RP	Retention Payable	Dune Palms Rd Pavement Rehab-	-45,407.64
202102D	Design Expense	Fritz Burns Park Improvements	53,926.41
202322CT	Construction Expense	Eisenhower Retention Basin Slop	15.00
202328E	Citywide Landscape Maintenance	Citywide Landscape Maintenance	43,650.00
9/11E	September 11 Vigil Expense	September 11 Vigil	2,725.83
SABE	Hunter Lopez Saber Light Vigil Exp	Hunter Lopez Saber Light Vigil	11.95
SRRLQE	SRR Development City Expense	SilverRock Development City Exp	864.00
STVRE	Short Term Vacation Rental Expen	Short Term Vacation Rental Track	4,018.43
	Grand Total:	1,722,448.35	

^{*}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.

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City of La Quinta

Bank Transactions 09/09/2024-09/20/2024

Wire Transaction

Listed below are the wire transfers from 09/09/2024-09/20/2024.

Wire Transfers:

09/09/2024 - WIRE TRANSFER - CALPERS	\$137,842.52
09/16/2024 - WIRE TRANSFER - CALPERS	\$6,931.90
09/16/2024 - WIRE TRANSFER - CALPERS	\$15,315.06
09/16/2024 - WIRE TRANSFER - CALPERS	\$32,340.31
09/17/2024 - WIRE TRANSFER - STERLING	\$1,308.30
09/18/2024 - WIRE TRANSFER - COLONIAL LIFE	\$8,434.54
09/18/2024 - WIRE TRANSFER - COLONIAL LIFE	\$8,544.40
09/18/2024 - WIRE TRANSFER - LANDMARK	\$222,527.13
09/19/2024 - WIRE TRANSFER - STANDARD OF OREGON	\$1,503.20
09/20/2024 - WIRE TRANSFER - LQCEA	\$506.00
09/20/2024 - WIRE TRANSFER - MISSION SQUARE	\$3,850.00
09/20/2024 - WIRE TRANSFER - MISSION SQUARE	\$10,874.30
TOTAL WIRE TRANSFERS OUT	\$449,977.66

BUSINESS SESSION ITEM NO. 1

City of La Quinta

CITY COUNCIL MEETING: October 1, 2024

STAFF REPORT

AGENDA TITLE: APPROVE FIRST ROUND OF COMMUNITY SERVICES GRANTS FOR FISCAL YEAR 2024/25

RECOMMENDATION

Approve first round of Community Services Grants for fiscal year 2024/25.

EXECUTIVE SUMMARY

- The City allocates grant funding to non-profits that serve La Quinta residents and the Coachella Valley.
- Council considers Community Services Grants and Economic Development/Marketing and Sponsorship funding requests three times per fiscal year (FY).
- Ten (10) grant applications were received and reviewed by the Community Services Grant Ad Hoc Committee (Committee) for the first round.

FISCAL IMPACT

A total of \$100,000 is allocated in FY 2024/25 to the Community Services Grants (Account No. 101-3001-60510). Ten (10) organizations submitted a total of \$46,400 in grant requests. The Committee recommends funding \$26,000 of these requests. If approved, the remaining balance would be \$74,000.

BACKGROUND/ANALYSIS

Grants are awarded to 501(c)3 non-profit groups and organizations that benefit La Quinta residents and strengthen the business community. Grants are limited to \$5,000 per request and consecutive FY funding is not allowed (Attachment 1). The Starter Grant category is for first time applicants and allows up to \$500 of funding and eligibility to apply again next FY.

The Committee, comprised of Mayor Pro Tem Peña and Councilmember McGarrey, reviewed all applications (Attachment 2), and recommend the following:

Applicant	Requested	Committee Recommendation
Alzheimers Coachella Valley	\$ 4,000	\$ 2,500
Desert Healthcare District & Foundation	\$ 5,000	\$ 500*
Friends of the Palm Springs Animal Shelter	\$ 5,000	\$ 500*
HARC, Inc.	\$ 5,000	\$ 0
JFK Memorial Foundation (Ophelia Project)	\$ 5,000	\$ 5,000
La Quinta Historical Society	\$ 5,000	\$ 5,000
La Quinta High School Girls Golf	\$ 2,400	\$ 2,500
Pegasus Therapeutic Riding Center	\$ 5,000	\$ 5,000
Ritecare Childhood Language Center	\$ 5,000	\$ 2,500
Shay's Warriors	\$ 5,000	\$ 2,500
Total:	\$46,400	\$26,000

^{*}Starter Grant

All applications are available for review and on file with the Community Services Department.

ALTERNATIVES

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

Prepared by: Michael Calderon, Community Services Management Analyst Approved by: Christina Calderon, Community Services Deputy Director

Attachments: 1. Community Services Grant Overview

2. Recommended Grant Requests

COMMUNITY SERVICES GRANT OVERVIEW

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

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

IS MY ORGANIZATION ELIGIBLE?

Q: How much money is available?

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

Q: Who can apply for this grant?

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

Q: Can an individual apply for this grant?

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

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

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

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

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

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

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

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

A: Yes, and No. Organizations that were funded <u>before June 30, 2023</u> are now eligible to apply. Organizations that were funded **after July 1, 2023** are ineligible for funding and must wait until **July 1, 2025** to re-apply.

THE PROCESS...

What you need to do:

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

The next steps:

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

MARKETING/SPONSORSHIP GRANT OVERVIEW

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

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

IS MY ORGANIZATION ELIGIBLE?

Q: How much money is available?

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

Q: Who can apply for this grant?

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

Q: Can an individual apply for this grant?

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

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

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

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The next steps:

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

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

ATTACHMENT 2

Fiscal Year 2024/25

Recommended Grant Requests - First Round:

- 1. Alzheimer's Coachella Valley (AVC) is requesting \$4,000 in Community Services funding to support AVC's no-cost cognitive screening center "Club Journey". This program occurs twice weekly and provides education, socialization, and exercise to residents with cognitive impairments and their care partners. The funds will also support in-person and online support groups, including weekly group meetings at The Palms at La Quinta. In FY 2023-234, AVC was awarded the \$500 Starter Grant which was used to help defray the cost for free cognitive screenings for 13 La Quinta residents. **The Grant Ad Hoc Committee recommends funding \$2,500**.
- 2. Desert Healthcare District & Foundation is requesting \$5,000 in Marketing and Sponsorships funding to support the "Healthy Desert, Healthy You" Environmental Health Summit. Residents of La Quinta were able to register for the event free of charge. The purpose of the event was to educate the public as to the resources and programs available for Coachella Valley residents. Elected officials, CEOs of environmental companies, and alternative power companies participated in the event which was held September 20 21, 2024 in Rancho Mirage. Desert Healthcare District & Foundation is a first-time applicant to the Community Services Grant Program. The Grant Ad Hoc Committee recommends funding a \$500 Starter Grant. The organization will be eligible to apply for the Community Services Grant program again for FY2025-26.
- 3. Friends of the Palm Springs Animal Shelter is requesting \$5,000 in Community Services funding to support the Desert Wildlife Center (DWC) which will serve as a safe refuge for sick, injured, and orphaned wildlife needing medical treatment and rehabilitation. The DWC will initially serve birds, but plans to accept both reptiles and mammals in the future. The DWC will also offer humane education to community members of all ages, creating a grassroots network of wildlife advocates. The DWC is slated to open late 2024. Friends of the Palm Springs Animal Shelter is a first-time applicant to the Community Services Grant Program. The Grant Ad Hoc Committee recommends funding a \$500 Starter Grant. The organization will be eligible to apply for the Community Services Grant program again for FY2025-26.
- 4. John F. Kennedy Memorial Foundation (Ophelia Project) is requesting \$5,000 of Community Services funding to support the Ophelia Project which provides mentors to female youth in the Coachella Valley. Funds will enable mentors to strengthen the lives of more local teen girls leading to a healthier financial future for program participants and the community as a whole. Ophelia Project is expanding to three new school sites during the 2024/2025 school year. In FY 2022-23, the Ophelia Project was awarded \$5,000 in funding which helped support staff salaries to provide oversight and management of 56 volunteer mentors including recruitment, training, and administrative infrastructure. **The Grant Ad Hoc Committee recommends funding \$5,000**.

- 5. La Quinta Historical Society (LQHS) is requesting \$5,000 in Community Services funding to support the continuation of book publishing services, specifically books and memoirs about La Quinta. In 2023, LQHS published two books which have helped preserve and promote the city's rich history. Continuing book publication enables LQHS to further educate and entertain residents for generations to come. In FY 2018-19, LQHS was awarded \$5,000 in funding which helped support restoration and preservation of their archive. The Grant Ad Hoc Committee recommends funding \$5,000.
- 6. La Quinta High School Girls Golf is requesting \$2,400 in Community Services funding for the purchase of new uniforms, golf balls, tournament entry fees, and golf bags for the LQHS girls golf team. LQHS Girls Golf is a first-time applicant to the Community Services Grant Program. **The Grant Ad Hoc Committee recommends funding \$2,500.**
- 7. Pegasus Therapeutic Riding Center is requesting \$5,000 in Community Services funding which well offset the cost of providing services to 28 La Quinta residents. The organization provides equine assisted therapy to all special needs and all ages by providing full body range motion exercises on horseback. In FY 2022-23, Pegasus Therapeutic Riding Center was awarded \$5,000 in funding which was instrumental in offsetting transportation costs for students traveling to their facility for therapeutic services. The Grant Ad Hoc Committee recommends funding \$5,000.
- 8. Ritecare Childhood Language Center (CLC) is requesting \$5,000 in Community Services funding to help expand speech therapy services in the Coachella Valley. Funds will be applied towards expenses critical to sustaining speech therapy programs including evaluations, materials, printing, and outreach. Ritecare CLC serves children ages 5 to 18 years old throughout the Coachella Valley and approximately 30% of these children reside in La Quinta. In FY 2022-23, Ritecare CLC was awarded \$5,000 in funding which helped support the organization's goal of providing children with debilitating communication disorders with the skills and confidence they need to thrive. **The Grant Ad Hoc Committee recommends funding \$2,500**.
- 9. Shay's Warriors is requesting \$5,000 in Community Services funding to help support programs and outreach to cancer survivors including initiatives that enhance mental and physical well-being, personal growth, and reconnection post-treatment. Requested funds will help facilitate La Quinta residents' participation in free monthly programs including Coffee & Connections, Move2Heal, and Talk Listen Share. In FY 2022-23, Shay's Warriors was awarded a \$500 Starter Grant which was applied to supporting the Coffee & Connection program as part of the organization's Mind, Body, Soul platform. **The Grant Ad Hoc Committee recommends funding \$2,500**.

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

10. HARC, Inc. is requesting \$5,000 in Community Services funding to support the seventh Coachella Valley Community Health Survey. Specifically, funds would support invitations to complete a health survey that is mailed to 25,000 randomly selected

households in the Coachella Valley. The invitation includes a \$2 bill "pre-incentive" to encourage survey participation. Data collected from the surveys will be used by health providers and policymakers to develop targeted programs that will address specific health needs of La Quinta residents. In FY 2022-23, HARC Inc. was granted \$5,000 in funding which helped fund the data collection from thousands of local residents including printing/mailing paper surveys and staff time to raise awareness of the survey. **The Grant Ad Hoc Committee does not recommend funding for the organization at this time.**

BUSINESS SESSION ITEM NO. 2

City of La Quinta

CITY COUNCIL MEETING: October 1, 2024

STAFF REPORT

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

RECOMMENDATION

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

EXECUTIVE SUMMARY

- Residents submit nominations for the City's annual Veterans Recognition Ceremony.
- Nominations are reviewed by staff and submitted to Council for approval.
- Once approved, the veterans' names, ranks, and dates of service are engraved on the Veterans Acknowledgement Monuments at the Civic Center Campus.

FISCAL IMPACT

The cost to engrave the veterans' information on the Acknowledgement Monuments is approximately \$1,000 and funds are available in fiscal year 2024/25 Community Experiences Account (101-3003-60149).

BACKGROUND/ANALYSIS

Every year residents submit nominations for the City's Veteran Recognition Program. Staff reviews the nominations to ensure they meet the City's criteria and then submit the nominations for Council consideration. If selected, the Veterans' names, ranks, and dates of service will be engraved onto the Veterans Acknowledgement Monuments at the Civic Center Campus. Program requirements include:

- Active military who served in 1970 and after must be a past or current resident for a minimum of three years;
- Active military who served in 1969 and before must be a past or current resident; no minimum years;
- Honorable discharge from service; and
- Proof of military service.

All branches of the military identified by the Department of Veterans Affairs, including reservists who served a minimum of six (6) years, and merchant marines who served in active duty, are considered.

As part of the Veteran's Recognition Ceremony, Council will recognize each veteran with a certificate of appreciation and call attention to the Veterans Acknowledgement Monuments with their newly added name.

The following eight (8) nominations are submitted for consideration:

		2024	Veteran	Nominees	
Last Name	Middle Name	First Name	Branch	Rank	Years of Service
Bianca	C.	Daniel	U.S. Army	Captain	1960-1968
Quevedo	M.	Rudy	U.S. Army	Sgt.	1975-1979
Tuvell	F.	Taylor	U.S. Army	Sgt.	2015-2021
Adams	R.	Laurence	USMC	Captain	1965-1970
Jenkins	B.	Erik	USMC	Sgt.	1986-1992
Kentner	D.	George	USMC	Cpl.	1966-1968
Tatham	1.	John	USMC	Cpl.	1969-1970
Greco	N.	Robert	U.S. Navy	SFM2	1958-1962

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

ALTERNATIVES

Council may choose to approve any or all nominations.

Prepared by: Seiri Samaguey Chavez, Administrative Technician Approved by: Christina Calderon, Deputy Director Community Services

Attachment: 1. Veterans Recognition Program Applications

ATTACHMENT 1

 Submission #
 3483310

 IP Address
 67.49.36.76

 Submission Percented On
 09/13/2024 1:06 PM

Submission Recorded On 09/13/2024 1:06 PM
Time to Take Survey 38 minutes, 31 seconds

Veteran Nomination Form

Veterans Recognition Program

Nomination Form

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

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

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

General Requirements:

- 1. Served our Country on Active Duty.
- 2. Honorable separation from service. (Please attach DD214 form, Honorable Discharge Certificate, or equivalent showing active service and honorable separation.)
- 3. **Applicants may redact (cover-up) personal information from DD214 form prior to submission such as Social Security Number and Date of Birth. However, the applicant's full name, rank, dates of active duty service, and discharge status must be clearly visible.

Residency Requirements:

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

The deadline for submissions is September 15, 2024. Submissions received after this date will be considered for the 2025 Veterans Recognition Ceremony.

Veteran's Information / Información para Veteranos

* Full Name / Nombre Completo

Daniel C. Bianca, Mr.

* Address / Domicilio



* Email / Coreo Electrónico



La Quinta Resident: / Residente de La Quinta:

* From / Desde

09/30/2005

*To / Hasta

09/13/2024

Military Branch and Rank: / Rama Militar y Rango:

* Branch / Rama

U.S. Army

* Rank / Rango de Sucursal (Examples/Ejemplos: SP4, SGT, GYSGT, LT, CWO4, COL, RADM)

Captain

* Paygrade / Grado de Pago (Examples/Ejemplos: E-5, O-3, W-4, O-8)

0-3

Dates of Active Service: / Fechas de Servicio Activo:

e Servicio Activo: 119

01/04/1960

* To / Hasta

10/25/1968

* Attach DD214 or Separation Paperwork / Adjunte DD214 o Papeleo de Separación 😉



**Applicants may redact (cover-up) personal information from DD214 form prior to submission such as Social Security Number and Date of Birth. However, the applicant's full name, rank, dates of active duty service, and discharge status must be clearly visible.

Applications without an attached DD214 or Separation Paperwork will not be accepted!

iNon se aceptaran solicitudes que no tengen DD214 o Papeleo de Separación!

Attach Picture(s) of Veteran in Uniform / Adjunte Foto(s) del Veterano en Uniforme 😉

SKIPPED

- ** If you are submitting this on behalf of the Veteran, please complete the following:
- ** Si envía esto en nombre del Veterano, por favor complete lo siguiente:

Full Name / Nombre Completo

Frances B. Bianca, Mrs.

Address / Domicilio



Email / Coreo Electrónico

Phone / Teléfono

Relation to the Veteran / Relación con el Veterano

Do you have the Veteran's permission to submit this application? / ¿Tiene el permiso del Veterano para enviar esta solicitud?

Additional comments you would like us to know / Comentarios adicionales que le gustaría que supiéramos

U.S. Army Captain and aviator in Armor division. I was a helicopter pilot (instructor) in Bad Kreuznach, Germany for three years.

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from the Armed Forces of the United States of America

This is to certify that

BIANCA DANIEL C 05 005 579 CAPTAIN ARMOR

was Honorabby Discharged from the Annu of the United States

on the 25TH day of OCTOBER 1968 This certificate is awarded as a testimonial of Honest and Saithful Lervice

036 BOBOCK

B. E. BABCOCK COLONEL AGC

Veterans Recognition Program Nomination Form

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

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

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

General Requirements:

- 1. Served our Country on Active Duty.
- 2. Honorable separation from service. (Please attach DD214 form, Honorable Discharge Certificate, or equivalent showing active service and honorable separation.)
- 3. **Applicants may redact (cover-up) personal information from DD214 form prior to submission such as Social Security Number and Date of Birth. However, the applicant's full name, rank, dates of active duty service, and discharge status must be clearly visible.

Residency Requirements:

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

The deadline for nomination submissions was September 15, 2023. Submissions received after this date will be considered for the 2024 Veterans Recognition Ceremony.

Veteran's Information / Información para Veteranos

* Full Name / Nombre Completo Rudy M. Quevedo, Mr.

* Address / Domicilio



* Email / Coreo Electrónico



La Quinta Resident: / Residente de La Quinta:

* From / Desde 02/01/1988

* **To / Hasta** 05/07/2024

Military Branch and Rank: / Rama Militar y Rango:

* Branch / Rama U.S. Army

* Rank / Rango de Sucursal (Examples/Ejemplos: SP4, SGT, GYSGT, LT, CWO4, COL, RADM) SGT

* Paygrade / Grado de Pago (Examples/Ejemplos: E-5, O-3, W-4, O-8)

E5

Dates of Active Service: / Fechas de Servicio Activo:

- * From / Desde 06/27/1975
- * **To / Hasta** 06/26/1979
- * Attach DD214 or Separation Paperwork / Adjunte DD214 o Papeleo de Separación

**Applicants may redact (cover-up) personal information from DD214 form prior to submission such as Social Security Number and Date of Birth. However, the applicant's full name, rank, dates of active duty service, and discharge status must be clearly visible.

Applications without an attached DD214 or Separation Paperwork will not be accepted!

iNon se aceptaran solicitudes que no tengen DD214 o Papeleo de Separación!

Attach Picture(s) of Veteran in Uniform / Adjunte Foto(s) del Veterano en Uniforme



- ** If you are submitting this on behalf of the Veteran, please complete the following:
- ** Si envía esto en nombre del Veterano, por favor complete lo siguiente:

Full Name / Nombre Completo Rudy M. Quevedo, Mr

Address / Domicilio



Email / Coreo Electrónico

Phone / Teléfono

Relation to the Veteran / Relación con el Veterano

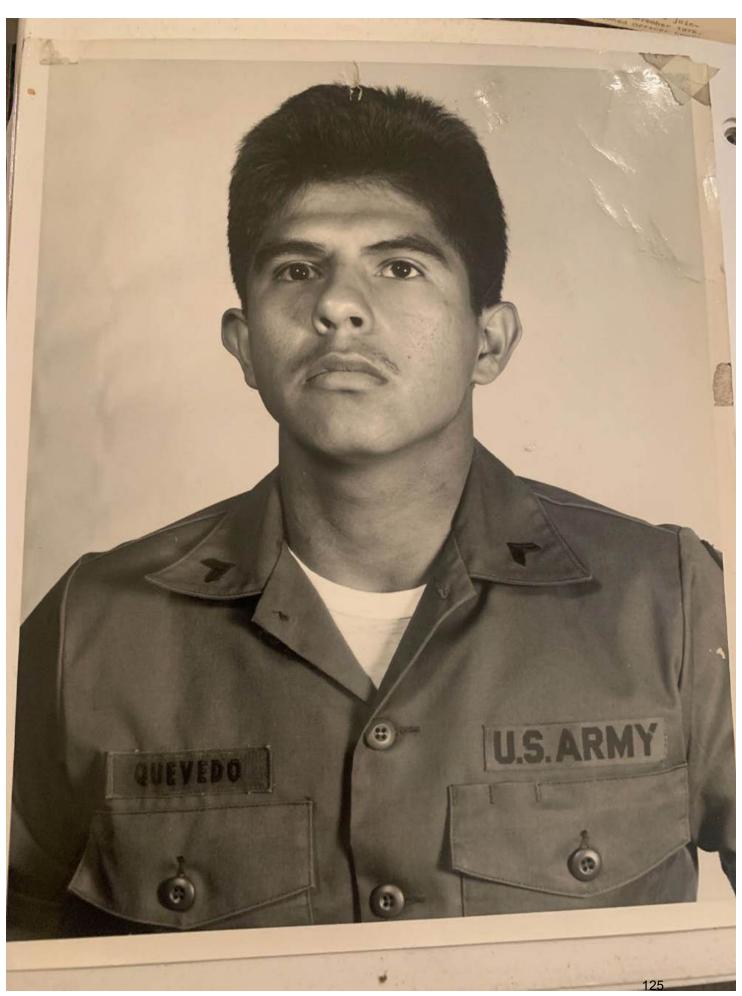
Spouse or Partner

Do you have the Veteran's permission to submit this application? / \dot{c} Tiene el permiso del Veterano para enviar esta solicitud? Yes

Additional comments you would like us to know / Comentarios adicionales que le gustaría que supiéramos

Rudy was dedicated and proud to serve our country. He volunteered to serve in 1975, was trooper of the month November 1977, had jungle training at Fort Sherman in Panama among many other experiences. He was honorably discharged in 1979 and received a good conduct medal as well. I admire his bravery and longstanding dedication to our country and because of him and many others, we are Home of the Free.

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Veteran Nomination Form

Veterans Recognition Program

Nomination Form

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

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

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

General Requirements:

- 1. Served our Country on Active Duty.
- 2. Honorable separation from service. (Please attach DD214 form, Honorable Discharge Certificate, or equivalent showing active service and honorable separation.)
- 3. **Applicants may redact (cover-up) personal information from DD214 form prior to submission such as Social Security Number and Date of Birth. However, the applicant's full name, rank, dates of active duty service, and discharge status must be clearly visible.

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

The deadline for submissions is September 15, 2024. Submissions received after this date will be considered for the 2025 Veterans Recognition Ceremony.

Veteran's Information / Información para Veteranos

* Full Name / Nombre Completo

TAYLOR F. TUVELL

* Address / Domicilio



* Email / Coreo Electrónico



La Quinta Resident: / Residente de La Quinta:

* From / Desde

09/08/1995

*To / Hasta

08/08/2024

Military Branch and Rank: / Rama Militar y Rango:

* Branch / Rama

* From / Desde

U.S. Army

* Rank / Rango de Sucursal (Examples/Ejemplos: SP4, SGT, GYSGT, LT, CWO4, COL, RADM)

SGT

*Paygrade / Grado de Pago (Examples/Ejemplos: E-5, O-3, W-4, O-8)

E-5

Dates of Active Service: / Fechas de Servicio Activo:

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06/02/2015

* To / Hasta

06/10/2021

* Attach DD214 or Separation Paperwork / Adjunte DD214 o Papeleo de Separación 🕄



**Applicants may redact (cover-up) personal information from DD214 form prior to submission such as Social Security Number and Date of Birth. However, the applicant's full name, rank, dates of active duty service, and discharge status must be clearly visible.

Applications without an attached DD214 or Separation Paperwork will not be accepted!

iNon se aceptaran solicitudes que no tengen DD214 o Papeleo de Separación!

Attach Picture(s) of Veteran in Uniform / Adjunte Foto(s) del Veterano en Uniforme 😉

SKIPPED

- ** If you are submitting this on behalf of the Veteran, please complete the following:
- ** Si envía esto en nombre del Veterano, por favor complete lo siguiente:

Full Name / Nombre Completo

Jacob P. Fuson

Address / Domicilio



Email / Coreo Electrónico

Phone / Teléfono



Relation to the Veteran / Relación con el Veterano

Do you have the Veteran's permission to submit this application? / ¿Tiene el permiso del Veterano para enviar esta solicitud?

Additional comments you would like us to know / Comentarios adicionales que le gustaría que supiéramos

Taylor has lived in La Quinta his entire life and volunteered to serve his country in the United States Army. He served in Afghanistan where he earned the Afghanistan Campaign Medal w/ Campain Star, and served in Korea where he earned the Korea Defense Service Ribbon. He had many other awards and medals, and after receiving an honorable discharge from the Army he was hired with the City of La Quinta where he continues to serve his community as a building inspector in in the Building Division.

Paragraph Text

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Paragraph Text

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CAUTION: NOT TO BE USED FOR THIS IS AN IMPORTANT RECORD. **ANY ALTERATIONS IN SHADED AREAS** RENDER FORM VOID IDENTIFICATION PURPOSES SAFEGUARD IT. CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY This Report Contains Information Subject to the Privacy Act of 1974, As Amended 2. DEPARTMENT, COMPONENT AND BRANCH 1. NAME (Last. First, Middle) 3. SOCIAL SECURITY NUMBER TUVELL, TAYLOR FLOYD 6. RESERVE OBLIGATION TERMINATION DATE 4a. GRADE, RATE OR RANK b. PAY GRADE 5. DATE OF BIRTH (YYYYMMDD) (YYYYMMDD) 00000000 SGT E05 19950908 HOME OF RECORD AT TIME OF ENTRY (City and state, or complete address if known 7a. PLACE OF ENTRY INTO ACTIVE DUTY PHOENIX, ARIZONA 8a. LAST DUTY ASSIGNMENT AND MAJOR COMMAND **b. STATION WHERE SEPARATED** 0095ENCLEARANCE COMPA P1 SCHOFIELD BARRACKS TC, HI 96857 9. COMMAND TO WHICH TRANSFERRED 10. SGLI COVERAGE NONE AMOUNT: \$400,000.00 N/A 11. PRIMARY SPECIALTY (List number, title and years and months in 12. RECORD OF SERVICE LAWORTHUSY DAY(S) PURATUR specially. List additional specialty numbers and titles involving periods of a. DATE ENTERED AD THIS PERIOD 2015 06 02 one or more years) 12B2O B6 COMBAT ENGINEER - 5 YRS 5 MOS// NOTHING FOLLOWS b. SEPARATION DATE THIS PERIOD 2323 50 c. NET ACTIVE SERVICE THIS PERIOD 0006 00 00 d. TOTAL PRIOR ACTIVE SERVICE 0000 00 00 e. TOTAL PRIOR INACTIVE SERVICE 0000 00 00 f. FOREIGN SERVICE 0001 05 15 g. SEA SERVICE 00 0000 00 h. INITIAL ENTRY TRAINING 0000 06 25 I. EFFECTIVE DATE OF PAY GRADE 2018 12 01 13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN 14. MILITARY EDUCATION (Course title, number of weeks, and months and RIBBONS AWARDED OR AUTHORIZED (All periods of service) year completed)
BASIC LEADER COURSE, 4 WEEKS, ARMY ACHIEVEMENT MEDAL (3RD AWARD)//ARMY ACHIEVMENT MEDAL W/C DEVICE//ARMY GOOD 2018//COMBAT ENGINEER HEAVY, 10 WEEKS, 2015//COMBAT ENGINEER HEAVY TRACK COURSE, 12 WEEKS, 2015 //COMBAT LIFRE SAVERS COURSE, 1 WEEK, 2017 //DLC/SSD1, 1 WEEK, 2018//DLC/SSD2, 2 WEEKS 2019//DRIVERS TRAINING, 1 WEEK, 2015// CONDUCT MEDAL (2ND AWARD) //NATIONAL DEFENSE SERVICE MEDAL//GLOBAL WAR ON TERRORISM SERVICE MEDAL//KOREA DEFENSE SERVICE MEDAL 1 WEEK, 201, //AFGHANISTAN CAMPAIGN MEDAL W/ CAMPAIGN STAR//NON COMMISSIONED//CONT IN BLOCK 18 NOTHING FOLLOWS YES NO X 15a. COMMISSIONED THROUGH SERVICE ACADEMY YES NO X b. COMMISSIONED THROUGH ROTC SCHOLARSHIP (10 USC Sec. 2107b) c. ENLISTED UNDER LOAN REPAYMENT PROGRAM (10 USC Chap. 109) (If Yes, years of commitment: NA YES X NO YFS 17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION AND ALL APPROPRIATE NO DAYS ACCRUED LEAVE PAID 45 Х DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION IMMEDIATE REENLISTMENTS THIS PERIOD -- 20180206-20210610//BLOCK 6, PERIOD OF DELAYED ENTRY PROGRAM: 20150415-20150601//SERVICE IN AFGHANISTAN 20180225-20181123//MEMBER HAS COMPLETED FIRST FULL TERM OF SERVICE//SERVICE IN KOREA 20160524 - 20170209//CONT FROM BLOCK 13: OFFICER PROFESSIONAL DEVELOPMENT RIBBON//ARMY SERVICE RIBBON//OVERSEAS SERVICE RIBBON / (NOTWING FOLLOWS) CLASP//NOTHING FOLLOWS

The information contained herein is subject to computer matching within the Department of Defense or with any other affected Federal or non-Federal agency for verification purposes and to determine eligibility for, and/or continued compliance with, the requirements of a Federal benefit program.

O, MEMBER REQUESTS CUPY 6 BE SENT TO (Specify state/locality) OFFICE OF VETERANS AFFAIRS | X |YES NO CA a. MEMBER REQUESTS COPY 3 BE SENT TO THE CENTRAL OFFICE OF THE DEPARTMENT OF VETERANS AFFAIRS (WASHINGTON, DC) YES X NO

b. DATE 21.a. MEMBER SIGNATURE b. DATE 22.a. OFFICIAL AUTHORIZED TO SIGN (Typed name, grade, title, signature) (YYYYMMDD, (YYYYMMDD)

CHO. KEUN. SOOK. 1050484064 Date: 2021.06.09 18:37:20 -10*06* 20210609 **DD FORM 214, AUG 2009**

19a. MAILING ADDRESS AFTER SEPARATION (Include ZIP Code)

KEUN S CHO, GS07, ASST, CHIEF, TRANSITION CE PREVIOUS EDITION IS OBSOLETE

b. NEAREST RELATIVE (Name and address - include ZIP Code

20210609 MEMBER -

GENERATED BY TRANSPROC

129



from the Anned Forces of the United States of America

This is locertify that

TAYLOR F. TUVELL SERGEANT REGULAR ARMY

was Honorably Discharged from the



omphe_10TH_day/af_JUNE 2021 This certificate is awarded as a festimonial of Honest and Taithful Gervice

KEUN S. CHO

ASSISTANT CHIEF, TRANSITION CENTER

3369609 Submission # 174.198.70.6 IP Address 07/29/2024 7:37 PM Submission Recorded On 40 minutes, 36 seconds Time to Take Survey

Veteran Nomination Form

Veterans Recognition Program

Nomination Form

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

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

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

General Requirements:

- 1. Served our Country on Active Duty.
- 2. Honorable separation from service. (Please attach DD214 form, Honorable Discharge Certificate, or equivalent showing active service and honorable separation.)
- 3. **Applicants may redact (cover-up) personal information from DD214 form prior to submission such as Social Security Number and Date of Birth. However, the applicant's full name, rank, dates of active duty service, and discharge status must be clearly visible.

Residency Requirements:

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

The deadline for submissions is September 15, 2024. Submissions received after this date will be considered for the 2025 Veterans Recognition Ceremony.

Veteran's Information / Información para Veteranos

* Full Name / Nombre Completo

Laurence R. Adams

* Address / Domicilio



* Email / Coreo Electrónico



La Quinta Resident: / Residente de La Quinta:

* From / Desde

08/01/2017

* To / Hasta

07/29/2024

Military Branch and Rank: / Rama Militar y Rango:

* Branch / Rama

U.S. Marine Corps

* From / Desde

* Rank / Rango de Sucursal (Examples/Ejemplos: SP4, SGT, GYSGT, LT, CWO4, COL, RADM)

* Paygrade / Grado de Pago (Examples/Ejemplos: E-5, O-3, W-4, O-8)

Dates of Active Service: / Fechas de Servicio Activo:

12/17/1965

* To / Hasta

08/24/1971

* Attach DD214 or Separation Paperwork / Adjunte DD214 o Papeleo de Separación 🕄



**Applicants may redact (cover-up) personal information from DD214 form prior to submission such as Social Security Number and Date of Birth. However, the applicant's full name, rank, dates of active duty service, and discharge status must be clearly visible.

Applications without an attached DD214 or Separation Paperwork will not be accepted!

iNon se aceptaran solicitudes que no tengen DD214 o Papeleo de Separación!

Attach Picture(s) of Veteran in Uniform / Adjunte Foto(s) del Veterano en Uniforme 😉

Larry ADAMS-006 Pre Vietnam Official Military Photo on Promotion to Captain.jpg

- ** If you are submitting this on behalf of the Veteran, please complete the following:
- ** Si envía esto en nombre del Veterano, por favor complete lo siguiente:

Full Name / Nombre Completo

Rhonda L. Kemmis

Address / Domicilio



Email / Coreo Electrónico

Phone / Teléfono

Relation to the Veteran / Relación con el Veterano

Do you have the Veteran's permission to submit this application? / ¿Tiene el permiso del Veterano para enviar esta solicitud?

Additional comments you would like us to know / Comentarios adicionales que le gustaría que supiéramos

Please note the DD-214 document has two pages. This is highly important because his highest medal (Navy Cross) is listed on page 2.

Paragraph Text

Captain Larry Adams, on January 12, 1969, rescued eight fellow marines piloting a helicopter CH-46. For this, he was nominated for the Medal of Honor and received the Navy Cross, the second highest honor a soldier can be awarded. He was featured in the cover story "The Flying Ladder" of Leatherneck Magazine, April of 2018. He has earned numerous awards for his exemplary service to his country.

Paragraph Text

Nobody deserves being honored on Veteran's Day more than Captain Larry Adams. Today Larry is 81 and enjoys tennis, golf and other activities, but most important to him is his wife, Kris, and his four sons and their families.

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Veterans Recognition Program

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

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

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

General Requirements:

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

Residency Requirements:

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



Veteran's Information

Last Name: Schlins

First Name:

Address:

Email:

Gmail:con.

Telephone:

La Quinta Resident:

From 1993 To present

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

Dates of Active Service: 1/7/1986 - 4/6/1992_

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

Name: / Jelissa Jenkins

Address:

.,

Email:

n en

Telephone:

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

APPLICATIONS WITHOUT HONORABLE SEPARATION PAPERWORK WILL NOT BE ACCEPTED.



THIS IS AN IMPORTANT RECORD.
SAFEGUARD IT.

ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

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VETERANS RECOGNITION

FORM



The City of La Quinta is so proud to be home to many distinguished Veterans from all branches of service. We celebrate the accomplishments of these individuals with a ceremony in their honor and engrave their name, rank, and years of service on the Veterans Acknowledgement Monuments on the Civic Center Campus.

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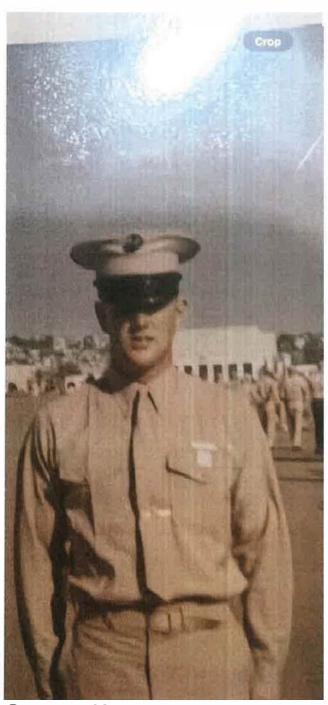
VETERAN'S I	NFORMATION	
First Name:	seorge D.	Last Name: Kentner
Full Address:		
E-Mail:		Phone:
La Quinta Resident F	From: 2012	To: 2024
Branch/Rank: (Examp	ples: SP4, SGT,PFC) CPL. U	5 MC
Dates of Active Servi	ice: 1966 - 1969	3
IF YOU ARE S	SUBMITTING ON BEHALF OF THE	E VETERAN, PLEASE COMPLETE:
First Name: OA	-ROLYN L	Last Name: Piture-Kentnes
Full Address:		
E-Mail:		Phone:

PLEASE ATTACH A COPY OF HONORABLE SEPARATION PAPERWORK AND A PICTURE OF THE VETERAN IN UNIFORM WITH THIS APPLICATION AND EMAIL TO earvizu@laquintaca.gov APPLICATIONS WITHOUT HONORABLE SEPARATE PAPERWORK WILL NOT BE ACCEPTED.

From: George Kentner

Date: Feb 19, 2024 at 8:22:44 AM

To: Carol Kentner



George Kentner



To all who shall see thesepresents, greeting:

Mnow Ye, that repains special trust and confidence in the fidelity and abilities of George D. Kentner 2297025/0311 , Ido appoint him a Corporal in the

United States Marine Corps

to rank as such from the first day of April hundred and sixty eight

This appoints will therefore carefully and diligently discharge the duties of the grade to which appointed by doing and performing all manner of things thereunto pertaining. And I do strictly charge and require all personnel of lesser grade to render abedience to appropriate orders. And this appointed is to observe and follow such orders and directions as may be given from time to time by Superiors acting according to the rules and articles governing the discipline of the Armed forces of the United States of America

Given under my hand at Renge Area, Camp Pendleton, California 92055

this twelfth day of April , in the year of our Lord nineteen hundred and sixty eight

DATE OF PROMOTION 12 April 1968

DD FORM 216MC

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Veterans Recognition Program Nomination Form

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

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

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

General Requirements:

- 1. Served our Country on Active Duty.
- 2. Honorable separation from service. (Please attach DD214 form, Honorable Discharge Certificate, or equivalent showing active service and honorable separation.)
- 3. **Applicants may redact (cover-up) personal information from DD214 form prior to submission such as Social Security Number and Date of Birth. However, the applicant's full name, rank, dates of active duty service, and discharge status must be clearly visible.

Residency Requirements:

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

The deadline for nomination submissions was September 15, 2023. Submissions received after this date will be considered for the 2024 Veterans Recognition Ceremony.

Veteran's Information / Información para Veteranos

* Full Name / Nombre Completo John Tatham, John Tatham

* Address / Domicilio



* Email / Coreo Electrónico



La Quinta Resident: / Residente de La Quinta:

* From / Desde 04/01/1998

* **To / Hasta** 11/14/2023

Military Branch and Rank: / Rama Militar y Rango:

* Branch / Rama U.S. Marine Corps

* Rank / Rango de Sucursal (Examples/Ejemplos: SP4, SGT, GYSGT, LT, CWO4, COL, RADM) cal

* Paygrade / Grado de Pago (Examples/Ejemplos: E-5, O-3, W-4, O-8)

E-4

Dates	of	Active	Service:	/	Fechas	de	Servicio	Activo

* From / Desde 04/03/1969

* **To / Hasta** 10/19/1970

* Attach DD214 or Separation Paperwork / Adjunte DD214 o Papeleo de Separación



**Applicants may redact (cover-up) personal information from DD214 form prior to submission such as Social Security Number and Date of Birth. However, the applicant's full name, rank, dates of active duty service, and discharge status must be clearly visible.

Applications without an attached DD214 or Separation Paperwork will not be accepted!

iNon se aceptaran solicitudes que no tengen DD214 o Papeleo de Separación!

Attach Picture(s) of Veteran in Uniform / Adjunte Foto(s) del Veterano en Uniforme **SKIPPED**

- ** If you are submitting this on behalf of the Veteran, please complete the following:
- ** Si envía esto en nombre del Veterano, por favor complete lo siguiente:

Full Name / Nombre Completo John Tatham, John Tatham

Address / Domicilio **SKIPPED**

Email / Coreo Electrónico

Phone / Teléfono **SKIPPED**

Relation to the Veteran / Relación con el Veterano

SKIPPED

Do you have the Veteran's permission to submit this application? / ¿Tiene el permiso del Veterano para enviar esta solicitud?

Additional comments you would like us to know / Comentarios adicionales que le gustaría que supiéramos **SKIPPED**

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Veteran Nomination Form

Time to Take Survey

Veterans Recognition Program

Nomination Form

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

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

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

General Requirements:

- 1. Served our Country on Active Duty.
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- 3. **Applicants may redact (cover-up) personal information from DD214 form prior to submission such as Social Security Number and Date of Birth. However, the applicant's full name, rank, dates of active duty service, and discharge status must be clearly visible.

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

The deadline for nomination submissions was September 15, 2023. Submissions received after this date will be considered for the 2024 Veterans Recognition Ceremony.

Veteran's Information / Información para Veteranos

* Full Name / Nombre Completo

Robert Norman. Greco

* Address / Domicilio



* Email / Coreo Electrónico



* Phone / Teléfono

La Quinta Resident: / Residente de La Quinta:

* From / Desde

06/13/1986

*To / Hasta

11/11/2024

Military Branch and Rank: / Rama Militar y Rango:

* Branch / Rama

* From / Desde

U.S. Navy

* Rank / Rango de Sucursal (Examples/Ejemplos: SP4, SGT, GYSGT, LT, CWO4, COL, RADM)

* Paygrade / Grado de Pago (Examples/Ejemplos: E-5, O-3, W-4, O-8)

Dates of Active Service: / Fechas de Servicio Activo:

03/28/1958

* To / Hasta

03/27/1961

* Attach DD214 or Separation Paperwork / Adjunte DD214 o Papeleo de Separación 😉





Applications without an attached DD214 or Separation Paperwork will not be accepted!

iNon se aceptaran solicitudes que no tengen DD214 o Papeleo de Separación!

Attach Picture(s) of Veteran in Uniform / Adjunte Foto(s) del Veterano en Uniforme 😢



- ** If you are submitting this on behalf of the Veteran, please complete the following:
- ** Si envía esto en nombre del Veterano, por favor complete lo siguiente:

Full Name / Nombre Completo

Janice M. Greco

Address / Domicilio



Email / Coreo Electrónico



Relation to the Veteran / Relación con el Veterano

Do you have the Veteran's permission to submit this application? / ¿Tiene el permiso del Veterano para enviar esta solicitud?

Additional comments you would like us to know / Comentarios adicionales que le gustaría que supiéramos

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CLICK HERE to Return to Agenda



STUDY SESSION ITEM NO. 1

City of La Quinta

CITY COUNCIL: October 1, 2024

STAFF REPORT

AGENDA TITLE: REVIEW CITY OF LA QUINTA DRAFT STRATEGIC PLAN

RECOMMENDATION

Review the City's draft Strategic Plan and provide direction.

EXECUTIVE SUMMARY

- A Strategic Plan is a living document that is updated periodically as goals are met and priorities shift.
- The proposed Strategic Plan (Plan) draft is comprised of a Mission Statement, Sacred Values, and 13 Focus Areas with Goals and Action Items or steps necessary to reach those goals.
- Staff requests Council input and direction on the Plan, which will then be brought back in a final version for the Council to adopt.

FISCAL IMPACT – None

BACKGROUND/ANALYSIS

The proposed draft Plan is the product of a citywide staff collaboration, coupled with residents' input received at the 2024 annual Community Workshop and a community outreach meeting held in April 2024. Each of the meetings was well-attended by 40 or more residents who offered valuable suggestions and ideas that have been incorporated into the Strategic Plan.

In August and September, a draft Plan was presented to each of the City's Commissions for their input as well.

The Plan is designed to help the City achieve short- and long-term goals that reflect the City's Sacred Values and align with its Mission Statement. Staff has also revised some of the Sacred Values based on the community's input.

The Plan consists of 13 Focus Areas which are detailed in Attachment 1 and identify goals that include Action Items that will help us reach those goals. Focus Areas vary from long-range "big rock" projects that may take 20 years or more to accomplish, while others may be short-range. Many Focus Areas are not "projects" but ongoing priorities that we regularly examine and hone.

A consensus among members of the Planning Commission and the Financial Advisory Commission was that the Imperial Irrigation District (IID) lease agreement and equipment needs were the top priority.

All Focus Areas in the Plan have been identified by City staff, Council, and residents as important for La Quinta today and for the City's future. The Strategic Plan serves as a road map that keeps the City on track to accomplish and refine goals, and provides a tool by which the City can be held accountable for getting them done.

The 13 Focus Areas are:

- 1) Reenvision Highway 111 Plan Implementation
- 2) IID Lease and Equipment Needs
- 3) Underground Utilities
- 4) Exemplary Public Safety
- 5) Be a Leader in Sustainability
- 6) Marketing and Tourism
- 7) Broaden Community Involvement
- 8) Continue to Address Affordable Housing Needs
- 9) City Boundary Expansion
- 10) Expand Art in Public Places Expansion
- 11) Preserve La Quinta's History
- 12) Enhance Health, Wellness and Recreation Amenities Enhancement
- 13) Economic Development

Each Focus Area includes Goals and Action Items or steps toward achieving those goals. It will be updated internally on a quarterly basis and brought to the Council for review twice a year. New Focus Areas can be added as goals are achieved and the City's priorities and needs change.

Staff seeks Council's input and direction on the Draft Strategic Plan and will bring a final version back for adoption by the end of this year.

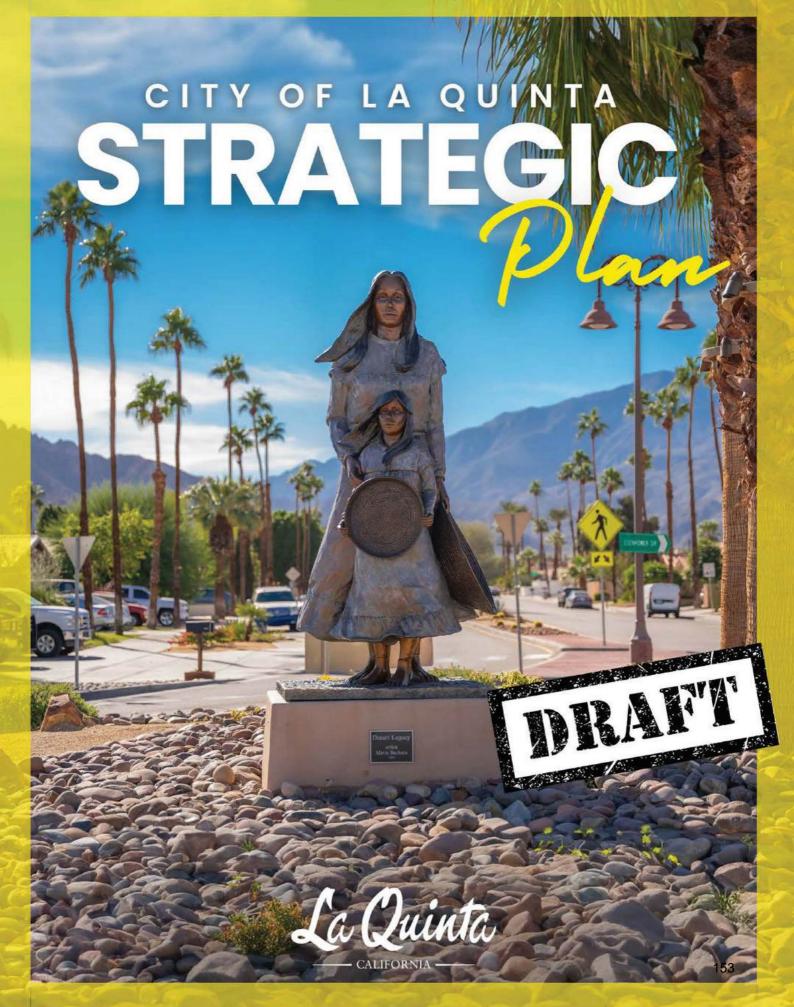
ALTERNATIVES

Staff proposes no alternatives.

Prepared by: Sherry Barkas, Marketing & Communications Specialist

Approved by: Jon McMillen, City Manager

Attachment: 1. Draft Strategic Plan



La Quinta Strategic Plan La Quinta, California

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Mission Statement	
Sacred Values 1	
Sacred Values 2	7
Plan Status and Progress	8
Focus Areas	9
Implement the Reenvision Highway 111 Plan	1
Make the shopping centers appealing to Highway 111 commuters and residents by creati	1
Change/add City entrance, CV Link, retail and directional signage.	1
Road rehab and repaving to include pulverizing the existing two-mile stretch of road	1
Adoption of a Specific Plan to provide the framework for the development of mixed co	1
Implement the Specific Plan by working collaboratively with developers and existing	10
Entice existing property owners to be part of the vision for the future.	1
Work with property owners explaining the City's vision for the corridor and ideas an	18
Make the corridor attractive to developers and businesses wanting to be part of High	1
Tie City-owned properties into the Specific Plan goals and objectives.	2
Address IID Lease Expiration & Equipment Needs	2
Improve infrastructure and increase capacity and reliability for existing ratepayers	2
Determine best option for stakeholders, including the possibility of forming a JPA t	2
Weigh the feasibility of all options including what it would cost for equipment upgr	24
Work with IID, developers and Riverside County to adopt a cost-sharing plan that wil	2
Work with IID and developers on temporary or permanent options for alternate power g	20
Underground Utilities	2
1st Goal: Explore various options for a comprehensive plan to underground utilities,	2
Work and collaborate with commercial and residential developers on solutions for und	2
UPDATE WITH STEPS AS ACTION ITEMS Determine that undergrounding will be done in phas	3
With a feasibility study completed, next step is exploring the funding options throu	3
Be a Leader in Sustainability	3
Increasing shredding, electronic waste and household hazardous waste collections at	
Increase household hazardous waste, shredding, electronics collections at City Hall.	3
Add solar and/or other energy-saving options at City Hall/buildings	
Exploring various alternatives, working with CVAG which is leading effort to reduce	
Meet State's yearly composting/mulching mandates of 3,300 tons of mulch.	3
Set up education programs for residents and ways for residents to buy or obtain mulc	3!
Working with Burrtec to meet annual mandates of 3,300 tons of organic waste collecte	
Increase batteries and household hazardous waste collection efforts	4
Broaden education efforts to get more residents to take advantage of the free curbsi	
Expand pedestrian and bicycle paths to be able to walk or bike from the Cove to High	
Arts & Music Line is being designed that will include Avenue 48 which would connect	
Exemplary Public Safety	
Educate Residents, Business Community How They Can Protect Themselves	
In November, team will start going into the HOAs to teach individual emergency prepa	
Start a campaign to increase community participation in preventing crime and becomin	
Continue to Address Affordable Housing Needs	
Implement the 2022-2029 Housing Element	
Work with developers to ensure we meet our Housing Element objectives and remain wit	
The City needs to add 1,530 very low- to above moderate-income level housing units b	5

CLICK HERE to Return to Agenda

Develop the City-owned vacant parcels with Very Low- and Low-Income level units.	. 54
Complete the Housing Element	. 55
In the next three to five years, City staff will work with developers to facilitate	56
Economic Development	57
Streamline the permitting process.	. 58
Enhance customer service by continuing to update our online permitting process, to k	. 59
Implement Tyler permitting and licensing software	60
Increase Geographic Information Systems (GIS) capabilities	61
Continue to build on the relationship the City has with its businesses to ensure the	. 62
Complete new publication, Guide that highlights La Quinta, that includes lists all b	63
Work in partnership with La Quinta businesses to create a program that gives high-sc	. 64
Work with businesses to help them promote themselves, small businesses especially, a	65
Spread the word that La Quinta especially welcomes family friendly small business de	66
Marketing and Tourism	. 67
Create a marketing and outreach plan focused on residents.	
Staying on top of marketing trends and listening to resident to ensure all forms of	69
Continue to work with Community Services to promote events such as Concerts in the P	
Expand on the digital version of The Gem and get residents to go to the digital publ	
Attract new businesses and large scale events to La Quinta.	
Collaborate/reach out to big tournaments to come here - whether City assistance or u	
Leveraging large scale events as an opportunity to show new businesses why La Quinta	
Make La Quinta recognizable as a destination spot for travelers on its own, not just	
Create a marketing program aimed at the flight market with digital messages / displa	
Focus brand destination to direct flight markets to get La Quinta first on the minds	
Target the drive markets so La Quinta becomes the first name that comes to mind when	
Continue the ongoing campaign that brings the name "La Quinta" to mind when planning	
Broaden Community Involvement	
Establish a Youth Collective for high school-age students that gets them hands-on ex	
Create a program that gives students an opportunity to experience the functions of	
Create a program, maybe a Civic Academy, for all ages that opens communication, giv	
Increase / broaden attendance at the annual Community Workshops.	
Expanding La Quinta's Boundaries	
Determine if it is feasible for the City to annex 7,665 acres that include Vista San	
The action will depend on the results of the feasibility study and where the Council	
Review of any land use opportunities that diversify and enhance our economic sustain	
Community outreach to hear from residents and property owners in the SOI area to gau	91
Community outreach to hear from residents and property owners in the SOI area to gau Commence a series of Study Sessions with Council regarding LAFCO process, fiscal imp	
Commence a series of Study Sessions with Council regarding LAFCO process, fiscal imp	92
Commence a series of Study Sessions with Council regarding LAFCO process, fiscal imp	92 . 93
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Commence a series of Study Sessions with Council regarding LAFCO process, fiscal imp Preserve La Quinta's History Preserve the historic documents, memorabilia the Museum and Historical Society posse Determine the best, most feasible way to create a temperature controlled environment Finalize Plans for Cultural Campus Complete the master plan for the proposed Cultural Campus project, which includes th	92 . 93 . 94 . 95 . 96 . 97
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Create a art tour of the City's public art pieces people can take on their own virtu	
Consider developing a program of volunteer docent-led art tours offered monthly or m	
Create an art path people can follow using the OtoCast app, from City Hall through C	
Enhance Health / Wellness & Recreation Amenities	108
Add and replace equipment and amenities at City parks throughout La Quinta	
Fritz Burns Park renovation	
La Quinta Park playground and exercise station upgrades	
Add shade structures at parks throughout the City	
Replace the splash pad at La Quinta Park.	113
Add recreational components at Civic Center Campus including corn hole and ping p	114
Cactus Flower promenade to include two pickleball courts, seating, shade	
Add bocce ball courts at SilverRock Park	
Updating fitness equipment at the Wellness Center gym.	
Fritz Burns Park renovation	
Develop a plan to address the shortage of parking at Fritz Burns Park	
Commence phases 2 and 3.	
Phase 1 that included the addition of eight pickleball and shade structures added ov	
Develop a multi-phase masterplan for approval by the Council.	
Budget Allocation	123

Mission Statement

Our Mission

As the "Gem of the Desert," the City of La Quinta is committed to enhancing its unique natural surroundings to the benefit of its diverse residents through support for the arts and culture, public safety, affordable housing, sustainable fiscal and environmental guidelines, multiracial and multi-generational activities and events, and preservation of its ancient and recent history.



OUR SACRED VALUES

Fiscal Sustainability

In La Quinta, we are committed to conservative spending practices, diligently keeping expenditures in check. Each fiscal year, we allocate surplus funds to reserve accounts, strengthening our capacity to navigate unforeseen emergencies such as pandemics, major disasters, or economic downturns.



Health & Wellness

La Quinta is a place to escape the hustle and bustle of everyday life. Here, folks can unplug and experience wild wonders, as well as a legacy of luxury with countless breathtaking trails, community parks, and spa retreats. It's really no wonder La Quinta is called the 'Gem of the Desert.'



Vibrant & Safe Community

Folks will tell you there's something different about La Quinta – something special. Spend enough time here and you'll see why. It's the people. Around here, people care and uplift one another. La Quinta is a community dedicated to supporting the safety and prosperity of all.



OUR SACRED VALUES

Cultural Diversity

In La Quinta, we are committed to making meaningful connections – we celebrate our differences and promote safe and inclusive messaging and imagery.



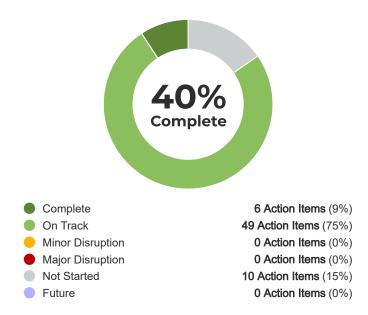
Visually Beautiful City

Surrounded by some of the country's most beautiful natural landscapes, built amid historic and striking architecture, and run by community-minded people committed to protecting our environment, La Quinta is a destination that is defined by its beauty – inside and out. Whether it's our local art, our historic buildings, or our striking mountainscapes, La Quinta shines brightly.

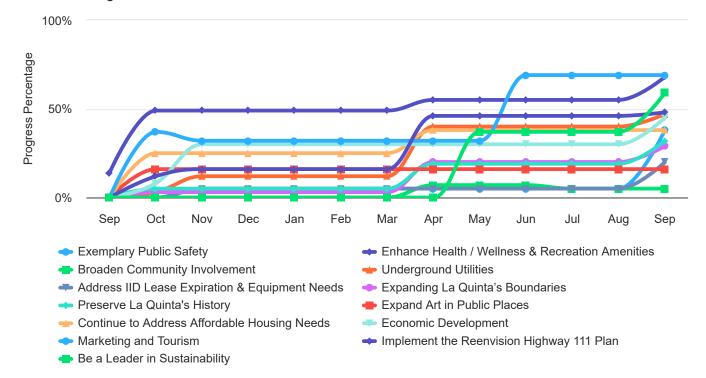


Plan Status and Progress

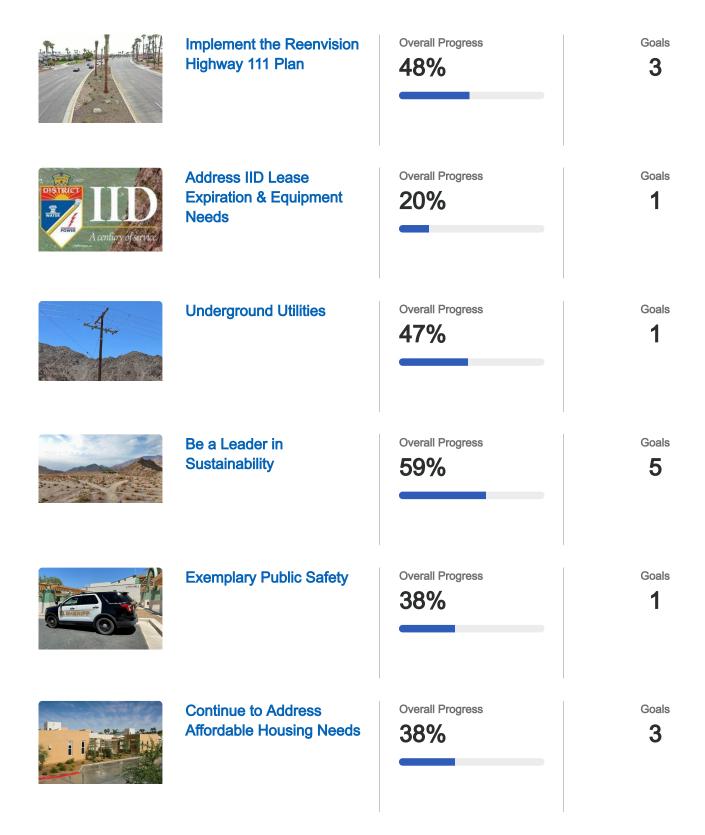
Overall Plan Status

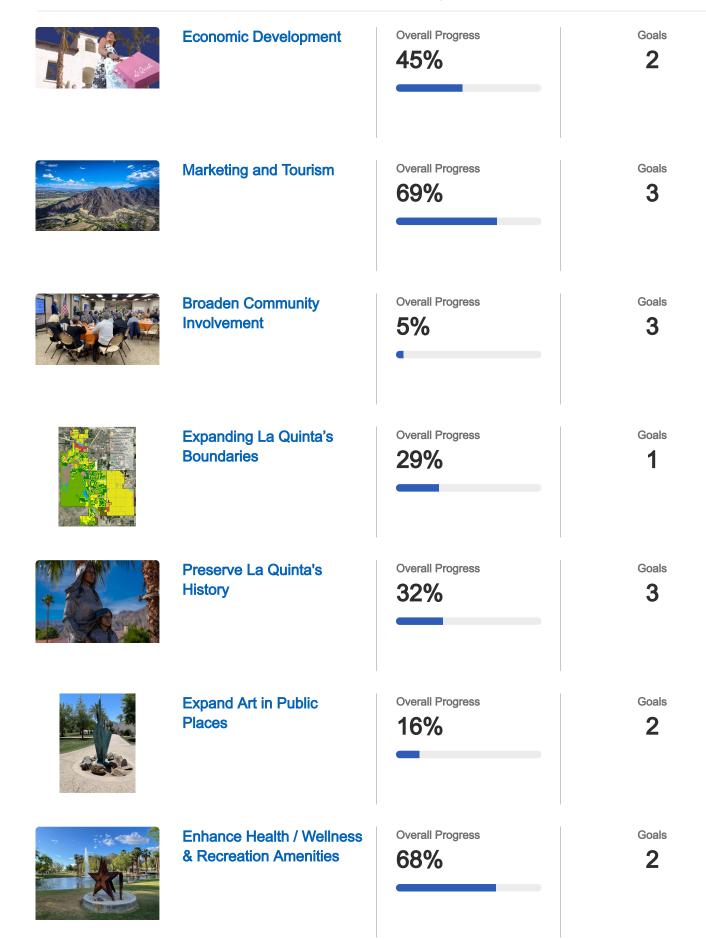


Focus Areas Progress Over Time



Focus Areas





Focus Areas

Implement the Reenvision Highway 111 Plan

The City is challenged with keeping this vital area, which generates about 75% of annual sales tax revenues, thriving at a time when internet sales are growing. Potential Budget: \$1 million allocated annually; about \$5 million allocated to date November 2023.



Overall Progress

Not Started

Future

On Track
Minor Disruption
Major Disruption



Goals

Make the shopping centers appealing to Highway 111 commuters and residents by creating attractive streets and landscaping, walkable spaces, retailtainment and mixed use developments.

Complete

Action Items 4

Progress

45%

50%

Not Started

Future

O Action Items (0%)

O Action Items (0%)

Entice existing property owners to be part of the vision for the future.

Make the corridor attractive to developers and businesses wanting to be part of Highway 111 in La Quinta. Action Items 1

Action Items 1

Progress

Progress 50%

Status

Status

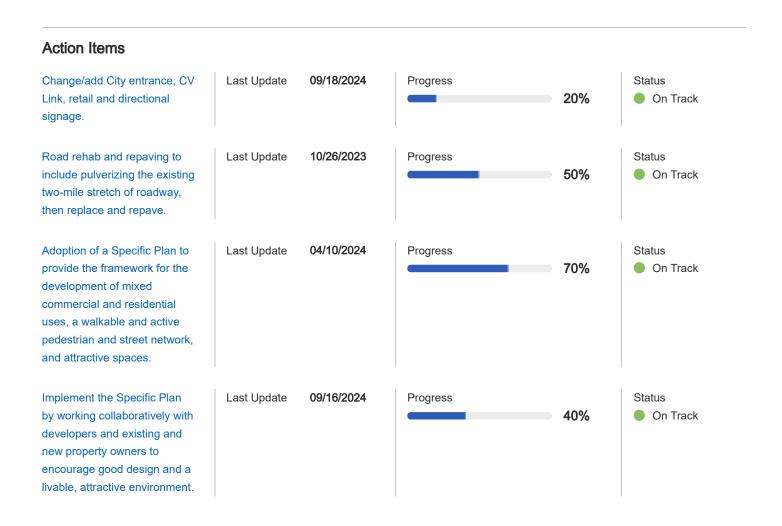
Status

Make the shopping centers appealing to Highway 111 commuters and residents by creating attractive streets and landscaping, walkable spaces, retailtainment and mixed use developm...

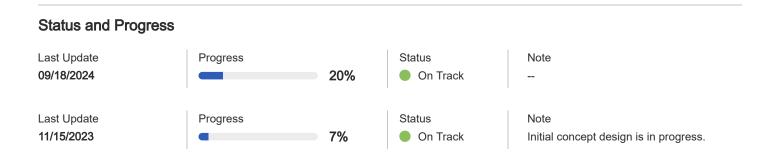
Goals

Make the shopping centers appealing to Highway 111 commuters and residents by creating attractive streets and landscaping, walkable spaces, retailtainment and mixed use developments.

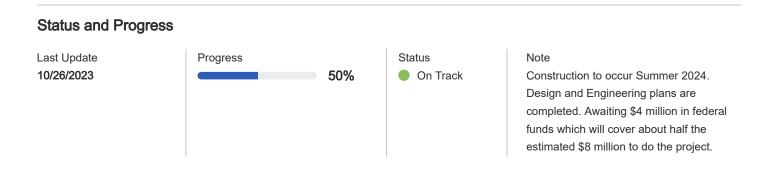




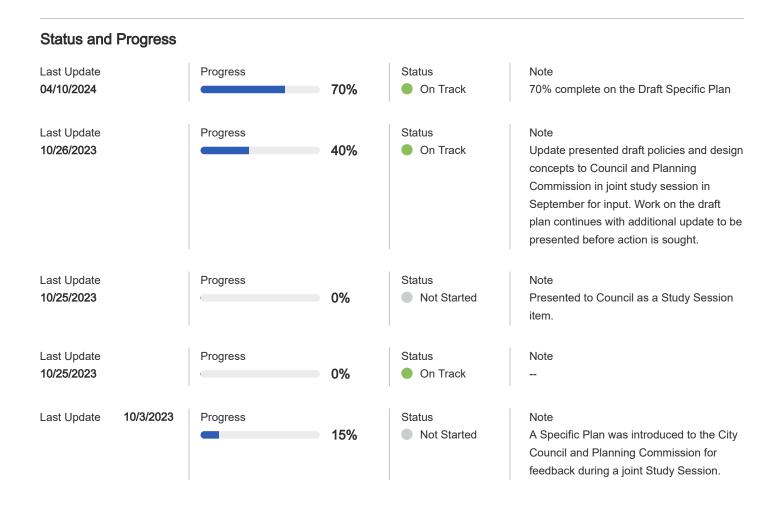
Change/add City entrance, CV Link, retail and directional signage.



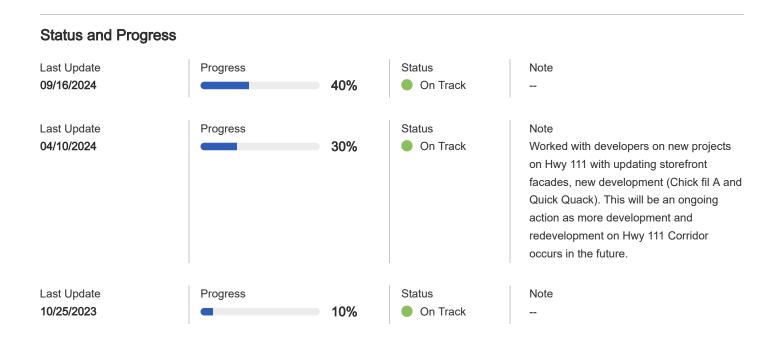
Road rehab and repaving to include pulverizing the existing two-mile stretch of roadway, then replace and repave.



Adoption of a Specific Plan to provide the framework for the development of mixed commercial and residential uses, a walkable and active pedestrian and street network, and attractive spaces.

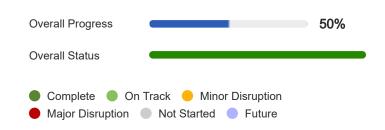


Implement the Specific Plan by working collaboratively with developers and existing and new property owners to encourage good design and a livable, attractive environment.



Goals

Entice existing property owners to be part of the vision for the future.

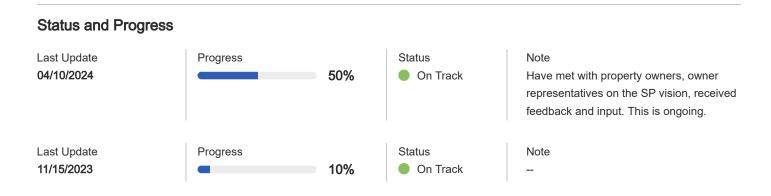


Action Items

Work with property owners explaining the City's vision for the corridor and ideas and discuss ways to collaborate with them.

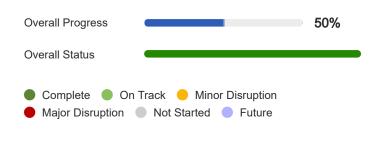


Work with property owners explaining the City's vision for the corridor and ideas and discuss ways to collaborate with them.



Goals

Make the corridor attractive to developers and businesses wanting to be part of Highway 111 in La Quinta.



Action Items

Tie City-owned properties into the Specific Plan goals and objectives.

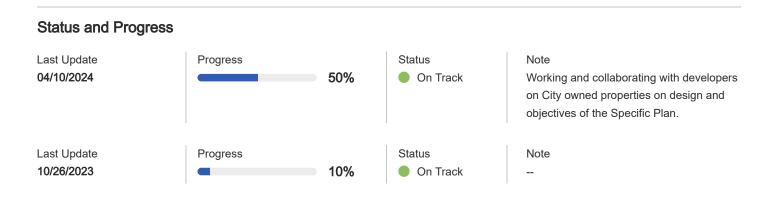
Last Update 04/10/2024



Status

On Track

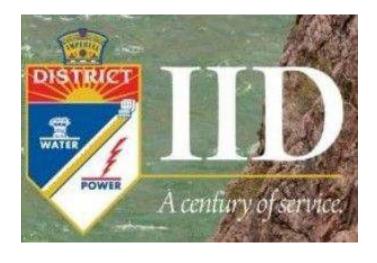
Tie City-owned properties into the Specific Plan goals and objectives.



Focus Areas

Address IID Lease Expiration & Equipment Needs

An agreement between IID and CVWD expires in 2032. Stakeholders, including La Quinta, are exploring options for continued electrical service, while City staff is engaging with IID, developers, the County and other interested parties in addressing the need for equipment upgrades to increase capacity and distribution.

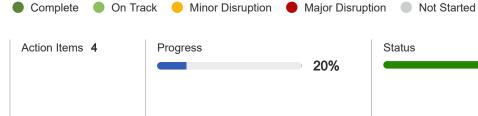


Overall Progress



Goals

Improve infrastructure and increase capacity and reliability for existing ratepayers and future development.



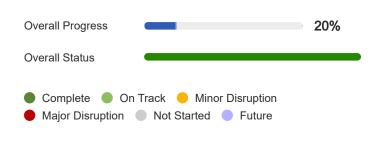
Future

0 Action Items (0%)

Future

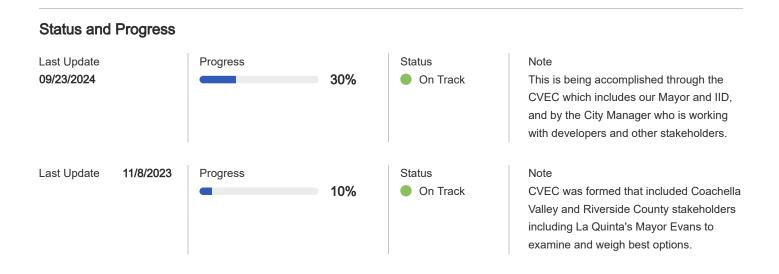
Goals

Improve infrastructure and increase capacity and reliability for existing ratepayers and future development.



Action Items 09/23/2024 Status Determine best option for Last Update **Progress** 30% On Track stakeholders, including the possibility of forming a JPA to oversee energy needs and provisions for the Coachella Valley. 11/8/2023 Status Weigh the feasibility of all Last Update **Progress** 10% On Track options including what it would cost for equipment upgrades and what that would look like in customer electricity rates and developer fees for increased capacity. Work with IID, developers and Last Update 09/27/2024 **Progress** Status Riverside County to adopt a 20% On Track cost-sharing plan that will get new substations built and online in a timely manner. Last Update 09/27/2024 Progress Status Work with IID and developers 20% On Track on temporary or permanent options for alternate power generation methods, such as micro-grids, solar and batteries, that developers can use to move current projects forward.

Determine best option for stakeholders, including the possibility of forming a JPA to oversee energy needs and provisions for the Coachella Valley.



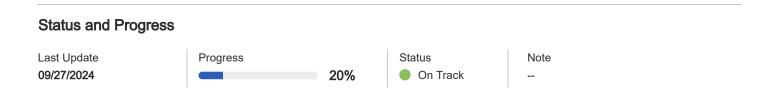
Weigh the feasibility of all options including what it would cost for equipment upgrades and what that would look like in customer electricity rates and developer fees for increased capacity.



Work with IID, developers and Riverside County to adopt a cost-sharing plan that will get new substations built and online in a timely manner.



Work with IID and developers on temporary or permanent options for alternate power generation methods, such as micro-grids, solar and batteries, that developers can use to move current projects forward.

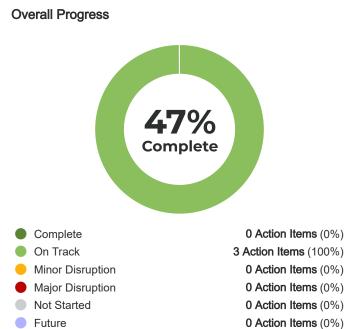


Focus Areas

Underground Utilities

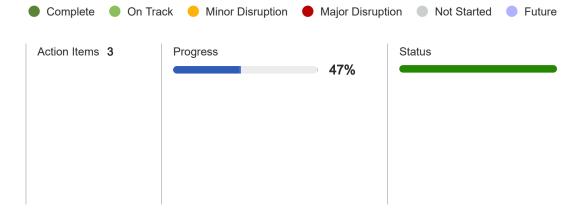
The City is exploring financing options for the estimated \$200 million cost to underground utilities throughout the City, which would occur in phases. Options include the formation of assessment districts or Mello-Roos Community Facilities Districts, state and federal grants and funds, local funds including Imperial Irrigation District (IID) cost sharing. Most costly would be the Cove at \$147 million to \$172 million.



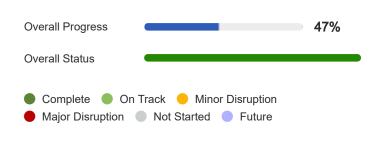


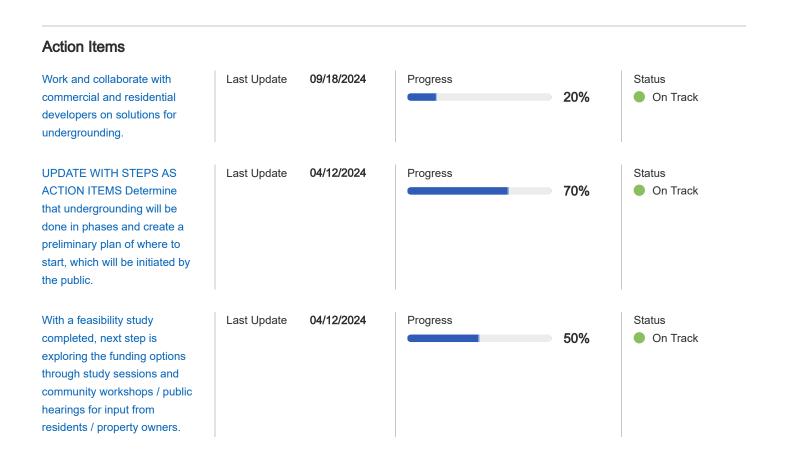
Goals

1st Goal: Explore various options for a comprehensive plan to underground utilities, including but not limited to establishing an undergrounding utility district(s), or establishing a developer in-lieu fee for undergrounding utilities.

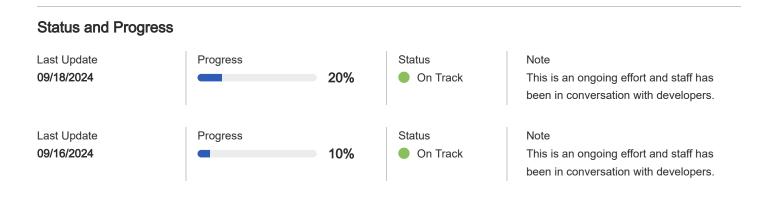


1st Goal: Explore various options for a comprehensive plan to underground utilities, including but not limited to establishing an undergrounding utility district(s), or establishing a developer in-lieu fee for undergrounding utilities.

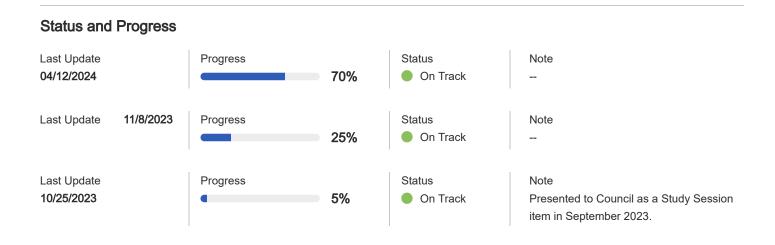




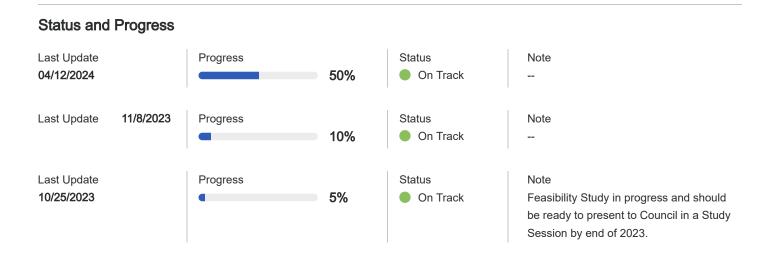
Work and collaborate with commercial and residential developers on solutions for undergrounding.



UPDATE WITH STEPS AS ACTION ITEMS Determine that undergrounding will be done in phases and create a preliminary plan of where to start, which will be initiated by the public.



With a feasibility study completed, next step is exploring the funding options through study sessions and community workshops / public hearings for input from residents / property owners.

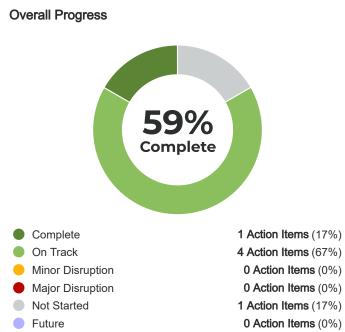


Focus Areas

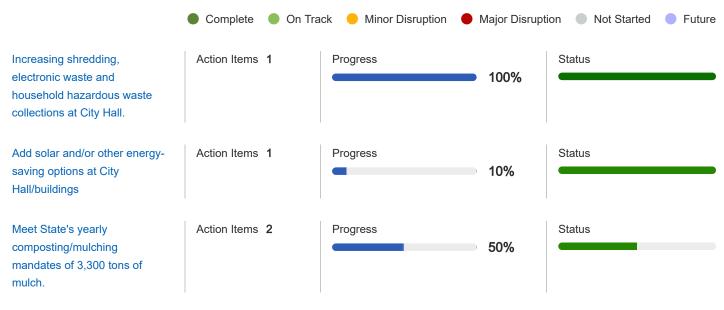
Be a Leader in Sustainability

La Quinta has been a leader in recycling with near 100% participation by our businesses, and has taken steps to reduce our carbon footprint with roundabouts and road diets, and converted turf to desert scape at our parks, medians, and buildings including City Hall. We have more than 80 miles of designated bike lanes and paths with CV Link under construction and construction soon to start on the Art & Music Line which will connect with Bear Creek Trail and CV Link. We strive to do more to ensure our natural assets/habitats are preserved for generations to come, including educating our residents and businesses on often-changing recycling, water conservation and energy usage mandates.





Goals



185

Increase batteries and household hazardous waste collection efforts	Action Items 1	Progress	100%	Status
Expand pedestrian and bicycle paths to be able to walk or bike from the Cove to Highway 111, etc.	Action Items 1	Progress	35%	Status

Increasing shredding, electronic waste and household hazardous waste collections at City Hall.



Action Items

Increase household hazardous waste, shredding, electronics collections at City Hall. Last Update 05/16/2024



Status

Increase household hazardous waste, shredding, electronics collections at City Hall.



Add solar and/or other energy-saving options at City Hall/buildings



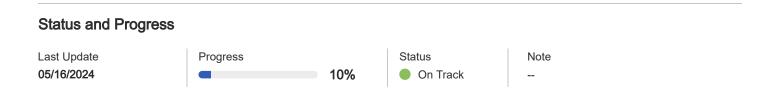
Action Items

Exploring various alternatives, working with CVAG which is leading effort to reduce electrical use

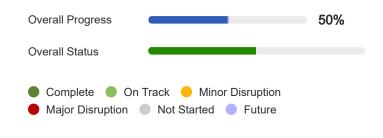
Last Update **05/16/2024**



Exploring various alternatives, working with CVAG which is leading effort to reduce electrical use



Meet State's yearly composting/mulching mandates of 3,300 tons of mulch.



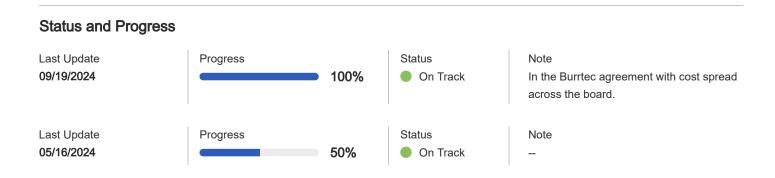
99% of our businesses are compliant with organics recycling, while residential and HOAs are at about 50% in compliance.

Action Items

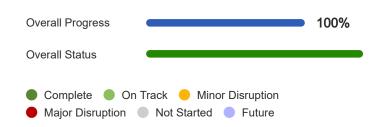
Set up education programs for Last Update Progress Status residents and ways for 0% Not Started residents to buy or obtain mulch from the City. Working with Burrtec to meet Last Update 09/19/2024 Progress Status annual mandates of 3,300 100% On Track tons of organic waste collected annually for composting, starting in 2024.

Set up education programs for residents and ways for residents to buy or obtain mulch from the City.

Working with Burrtec to meet annual mandates of 3,300 tons of organic waste collected annually for composting, starting in 2024.



Increase batteries and household hazardous waste collection efforts

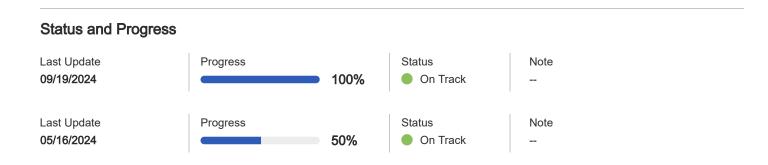


Action Items

Broaden education efforts to get more residents to take advantage of the free curbside collection of batteries and household hazardous waste by Burrtec, reminding all that this is offered for free through the City.

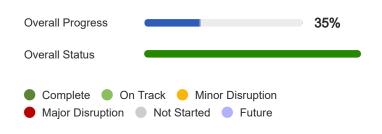


Broaden education efforts to get more residents to take advantage of the free curbside collection of batteries and household hazardous waste by Burrtec, reminding all that this is offered for free through the City.



Expand pedestrian and bicycle paths to be able to walk or bike from the Cove to Highway 111, etc.

Last Update

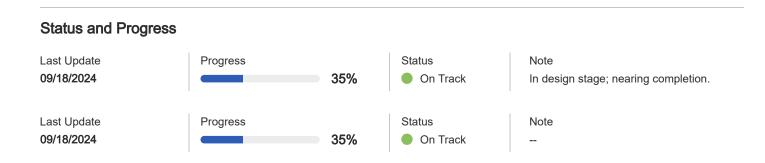


Action Items

Arts & Music Line is being designed that will include Avenue 48 which would connect Bear Creek Trail to CV Link.



Arts & Music Line is being designed that will include Avenue 48 which would connect Bear Creek Trail to CV Link.



Focus Areas

Exemplary Public Safety

La Quinta has some of the lowest crime rates in the valley, even so crimes do occur and with additional tools and education, residents and businesses can better protect themselves from becoming victims.



Overall Progress

Future

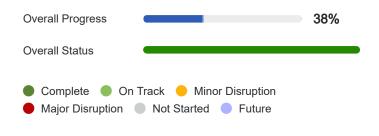


Goals



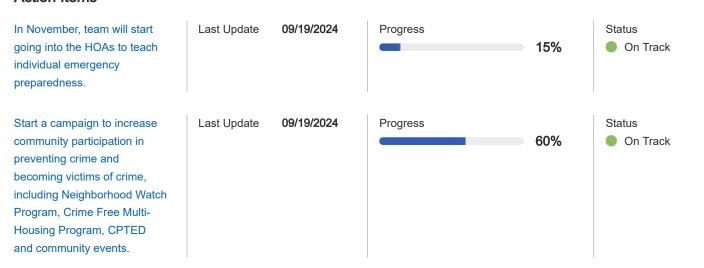
O Action Items (0%)

Educate Residents, Business Community How They Can Protect Themselves



Over the years, the City has worked with Riverside County Sheriff's Department to maintain the safety of the community while increasing efficiency, improving communication, and enhancing public safety through the adoption of technology including the installation of a Public Safety Camera System throughout the City in 2021, and approval of the Automated License Plate Reader System in 2023. Through such efforts, crime rates have gradually decreased since 2012.

Action Items



Notes

• 05/11/2023 - Steps can include: Making more aware of the CPTED program providing a walk-through of a home or business by the Crime Prevention Officer who points out vulnerabilities that can be corrected.

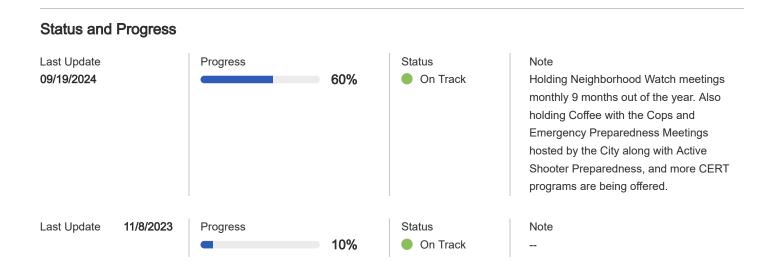
Attachments

• La Quinta 4th Quarter 2023

In November, team will start going into the HOAs to teach individual emergency preparedness.



Start a campaign to increase community participation in preventing crime and becoming victims of crime, including Neighborhood Watch Program, Crime Free Multi-Housing Program, CPTED and community events.



Focus Areas

Continue to Address Affordable Housing Needs

Like most California cities, La Quinta needs more workforce housing, commonly called "affordable housing." The City has purchased vacant lots on Highway 111 that are earmarked for affordable housing development and there are projects in progress, as well, though if the State slashes tax credits to developers in its effort to balance the budget, that will jeopardize approved and pending projects.



Overall Progress 38% Complete

Complete

On TrackMinor Disruption

Major Disruption

Not Started

Future

1 Action Items (33%)

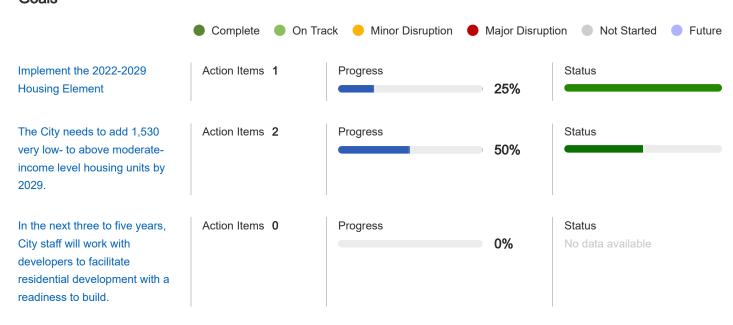
1 Action Items (33%)

0 Action Items (0%)

0 Action Items (0%) 1 Action Items (33%)

0 Action Items (0%)

Goals



Implement the 2022-2029 Housing Element

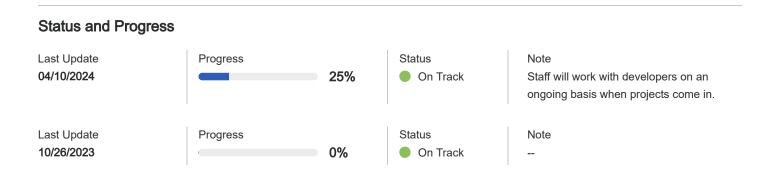


Action Items

Work with developers to ensure we meet our Housing Element objectives and remain within LQ's quality affordable housing.

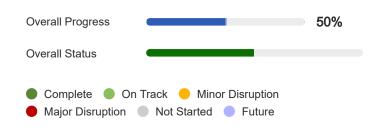


Work with developers to ensure we meet our Housing Element objectives and remain within LQ's quality affordable housing.



The City needs to add 1,530 very low- to above moderate-income level housing units by 2029.

The City has met the need for 544 Above-moderate housing, and now needs a total 986 low- to moderate-income housing. The City has added vacant parcels on Highway 111 to its inventory of sites where mixed-use/affordable housing development can occur, creating areas that are walkable for jobs, shopping and dining which is critical for those living in affordable housing.



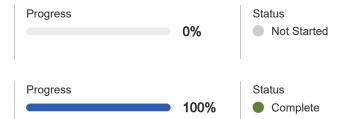
Action Items

Develop the City-owned vacant parcels with Very Low-and Low-Income level units.

Complete the Housing Element

Last Update

Last Update 10/26/2023

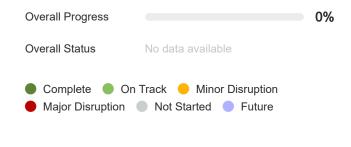


Develop the City-owned vacant parcels with Very Low- and Low-Income level units.

Complete the Housing Element



In the next three to five years, City staff will work with developers to facilitate residential development with a readiness to build.



Focus Areas

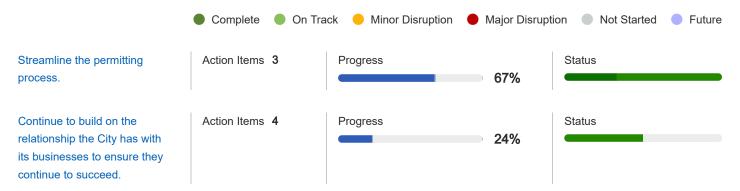
Economic Development

La Quinta has a high business retention rate largely due to the City's commitment to making it as simple as possible for businesses to open in LQ and helping them thrive.









Major Disruption

Not Started

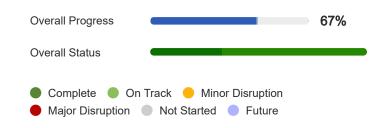
Future

0 Action Items (0%)

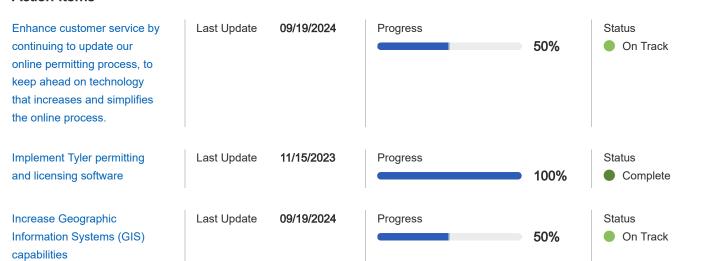
2 Action Items (29%)

0 Action Items (0%)

Streamline the permitting process.



Action Items



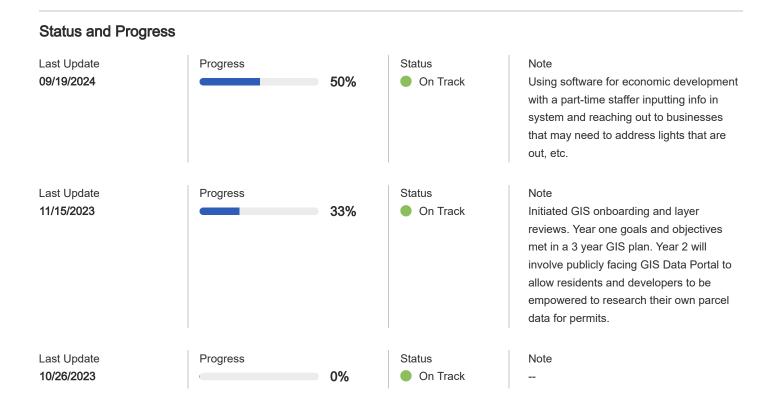
Enhance customer service by continuing to update our online permitting process, to keep ahead on technology that increases and simplifies the online process.



Implement Tyler permitting and licensing software



Increase Geographic Information Systems (GIS) capabilities



Continue to build on the relationship the City has with its businesses to ensure they continue to succeed.

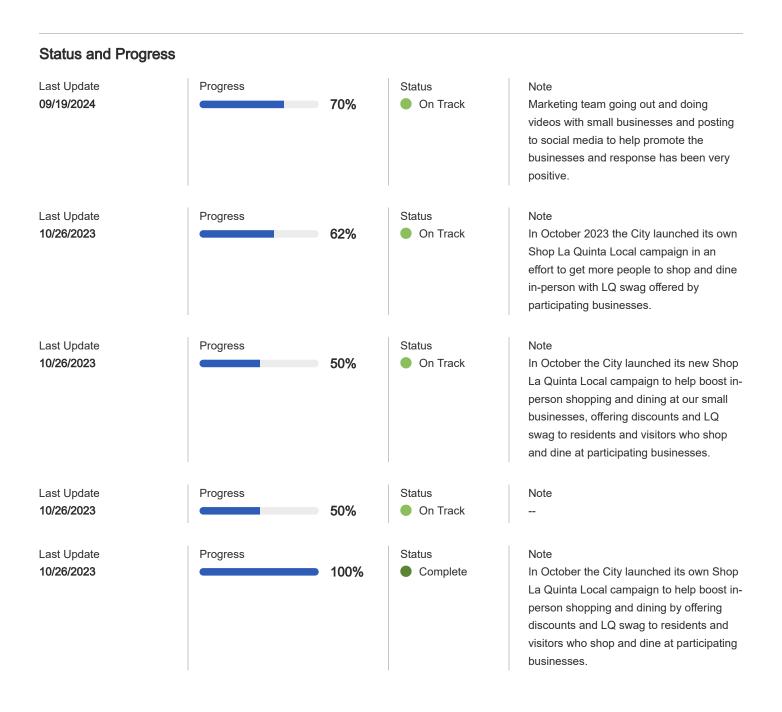


Action Items Complete new publication, Last Update Progress Status Guide that highlights La 0% Not Started Quinta, that includes lists all businesses in the City. Work in partnership with La Last Update Progress Status Quinta businesses to create a 0% Not Started program that gives highschoolers opportunities to work as interns of sorts where they gain firsthand experience learning all aspects of a business/business, including what it takes to manage, own, and operate different types of businesses. Work with businesses to help Last Update 09/19/2024 **Progress** Status 70% On Track them promote themselves, small businesses especially, and get the word out through the City's social media as well as their own and GCVCC about any special events, entertainment, etc. that residents and visitors may not know about. Spread the word that La Last Update 09/19/2024 **Progress** Status Quinta especially welcomes 25% On Track family friendly small business development.

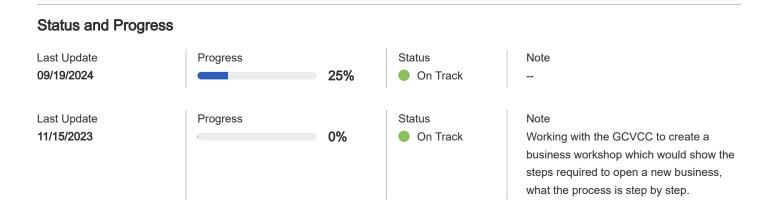
Complete new publication, Guide that highlights La Quinta, that includes lists all businesses in the City.

Work in partnership with La Quinta businesses to create a program that gives high-schoolers opportunities to work as interns of sorts where they gain firsthand experience learning all aspects of a business/business, including what it takes to manage, own, and operate different types of businesses.

Work with businesses to help them promote themselves, small businesses especially, and get the word out through the City's social media as well as their own and GCVCC about any special events, entertainment, etc. that residents and visitors may not know about.



Spread the word that La Quinta especially welcomes family friendly small business development.



Focus Areas

Marketing and Tourism

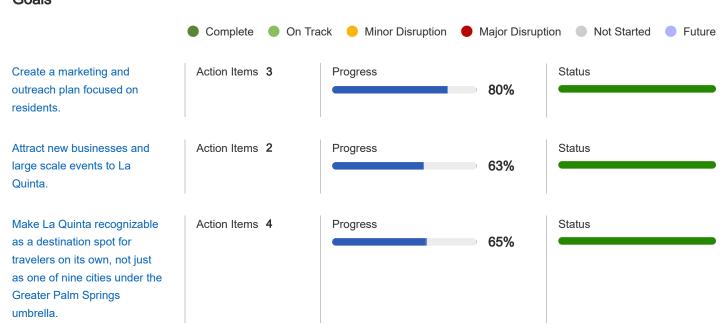
La Quinta was built on tourism with the opening of the La Quinta Hotel in 1926. The City's Marketing and Tourism strategy focuses on both tourism and community outreach. With an emphasis on educating and informing local residents as well as reaching direct flight markets, the City thrives on awareness of top marketing trends and strategies.



Overall Progress

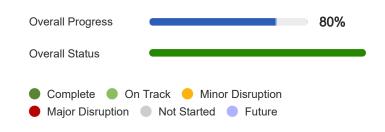


Goals



Create a marketing and outreach plan focused on residents.

While the City's marketing plan is heavily tourism based, the focus to reach our local residents is key. By informing and educating our residents on large projects happening, events taking place, and whats to come - we want our residents to be completely informed on all things La Quinta.



Status

On Track

Action Items

Staying on top of marketing trends and listening to resident to ensure all forms of media are being considered as a way to reach our community.

Continue to work with

Community Services to

promote events such as Concerts in the Park that appeal to our residents. Last Update **06/12/2024**

06/12/2024

Progress

Last Update

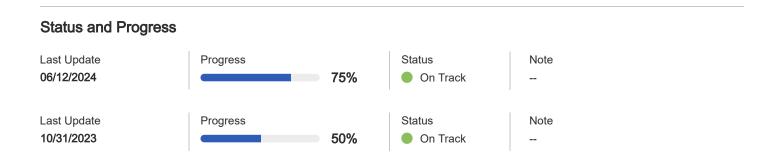
Progress Status On Track

75%

Expand on the digital version of The Gem and get residents to go to the digital publication by adding information, stories that may not be in the printed version or that are longer and more detailed.

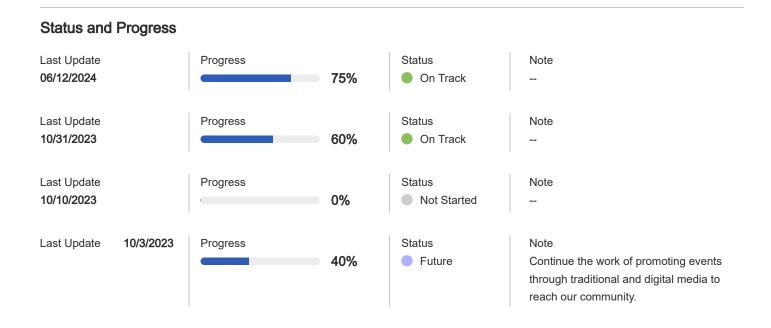
Last Update 06/12/2024

Staying on top of marketing trends and listening to resident to ensure all forms of media are being considered as a way to reach our community.



Continue to work with Community Services to promote events such as Concerts in the Park that appeal to our residents.

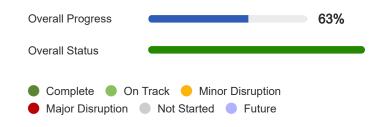
Community Services creates many events throughout the year that caters to all ages. We listen to our residents when they ask for specifics. Marketing wants to ensure that everyone is aware of these events both locally and regionally.



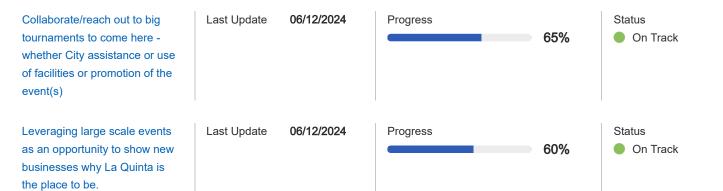
Expand on the digital version of The Gem and get residents to go to the digital publication by adding information, stories that may not be in the printed version or that are longer and more detailed.



Attract new businesses and large scale events to La Quinta.

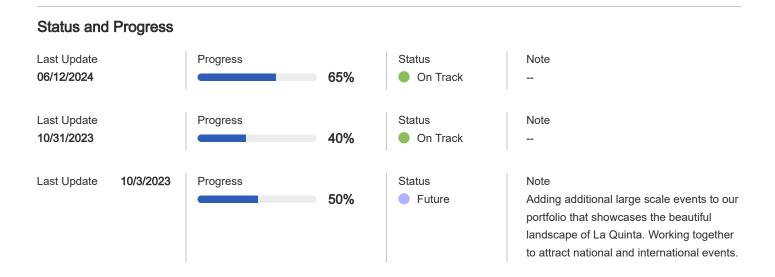


Action Items

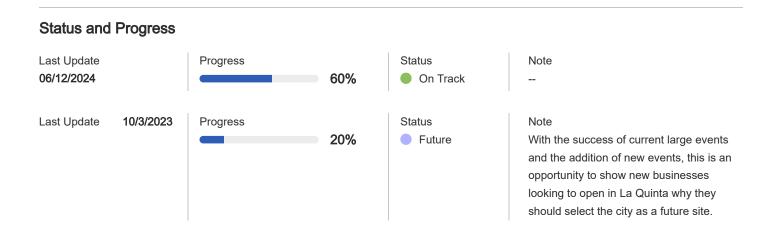


Collaborate/reach out to big tournaments to come here - whether City assistance or use of facilities or promotion of the event(s)

With The American Express and IRONMAN 70.3, the City is looking to enhance our events portfolio to continue adding large events that showcase the City.



Leveraging large scale events as an opportunity to show new businesses why La Quinta is the place to be.



Make La Quinta recognizable as a destination spot for travelers on its own, not just as one of nine cities under the Greater Palm Springs umbrella.





80%

Action Items

Create a marketing program aimed at the flight market with digital messages / displays at the airport highlighting La Quinta's features that set the City apart from the rest of the valley; out from PS umbrella.

Focus brand destination to direct flight markets to get La Quinta first on the minds of travelers and snowbirds.

Target the drive markets so La Quinta becomes the first name that comes to mind when thinking of a place to get away. Create an atmosphere / an experience that turns the return visitors into La Quinta ambassadors who tell friends, family, neighbors this is the place to come for rest, relaxation, fun



Last Update

06/12/2024

06/12/2024



Progress



Status On Track







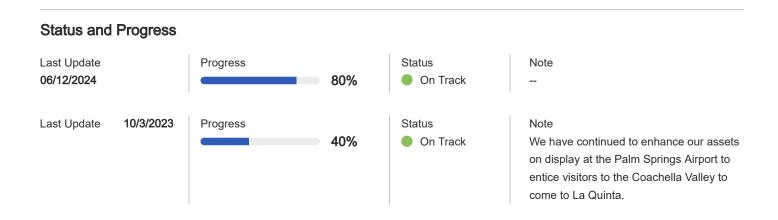
Continue the ongoing campaign that brings the name "La Quinta" to mind when planning a getaway, promoting the City as one that welcomes people and families searching for a place with a variety of things to do, such as hiking and biking, as well as places to dine and stay that fit any budget.

Last Update Progress

Status

On Track

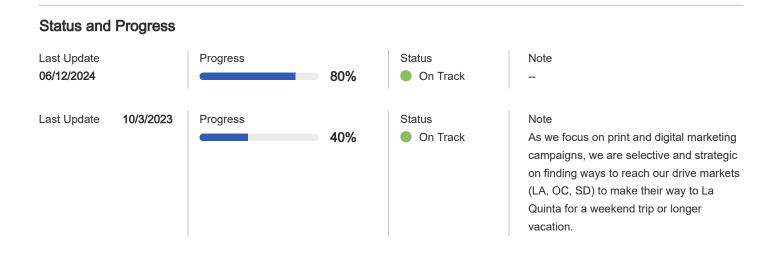
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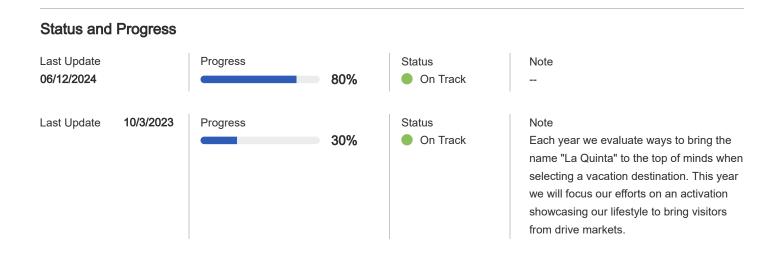
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Continue the ongoing campaign that brings the name "La Quinta" to mind when planning a getaway, promoting the City as one that welcomes people and families searching for a place with a variety of things to do, such as hiking and biking, as well as places to dine and stay that fit any budget.



Focus Areas

Broaden Community Involvement

Many of La Quinta's residents are involved in our community, serving on our various Boards and Commissions, attending and participating in our annual workshop, volunteering at the Art Celebration, and more. The City wants to provide opportunities for more to be involved, including our youth.

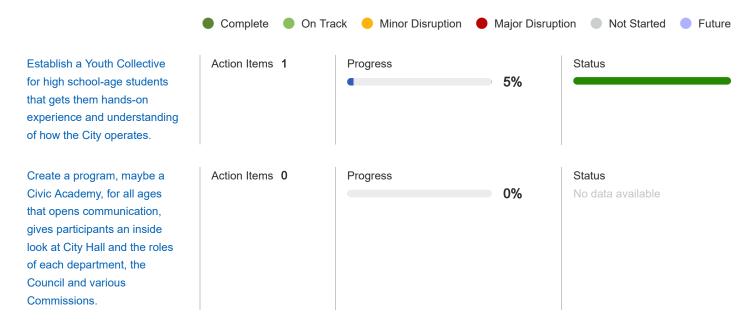


Overall Progress

Future



Goals



0 Action Items (0%)

Increase / broaden attendance at the annual Community Workshops.

Action Items 0

Progress

0%

Status

No data available

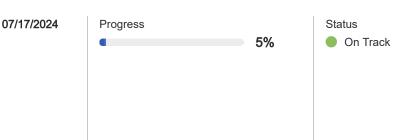
Establish a Youth Collective for high school-age students that gets them hands-on experience and understanding of how the City operates.

Last Update

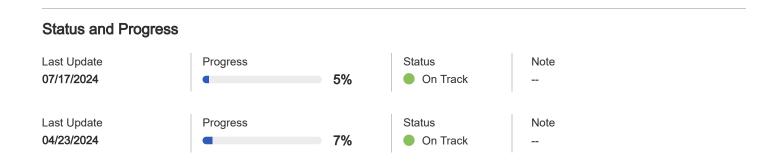


Action Items

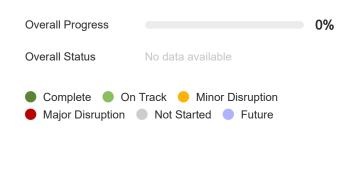
Create a program that gives students an opportunity to experience the functions of the various departments and earn community service hours and potentially class credits as incentive.



Create a program that gives students an opportunity to experience the functions of the various departments and earn community service hours and potentially class credits as incentive.



Create a program, maybe a Civic Academy, for all ages that opens communication, gives participants an inside look at City Hall and the roles of each department, the Council and various Commissions.



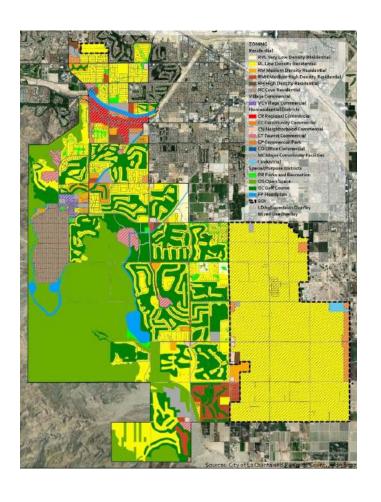
Increase / broaden attendance at the annual Community Workshops.



Focus Areas

Expanding La Quinta's Boundaries

The City is studying the feasibility of expanding La Quinta's boundaries and/or annexing La Quinta's Sphere of Influence, which encompasses 7,655 acres that includes the Vista Santa Rosa community. Should the City decide to move forward, annexation is a lengthy process that would require majority support of affected property owners in a special election, as well as the county's Local Agency Formation Commission (LAFCO).



Overall Progress



Goals

Determine if it is feasible for the City to annex 7,665 acres that include Vista Santa Rosa Action Items 4

Complete

Progress

Minor Disruption

On Track

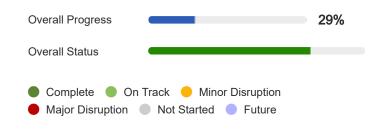
29%

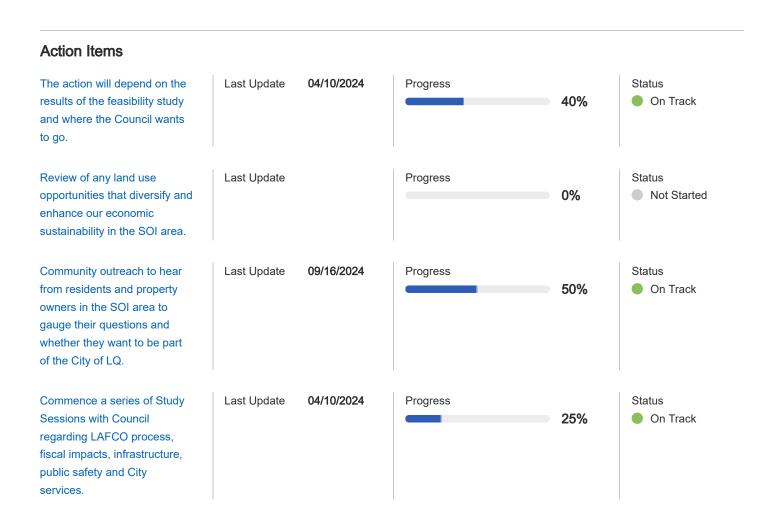
Major Disruption

Status

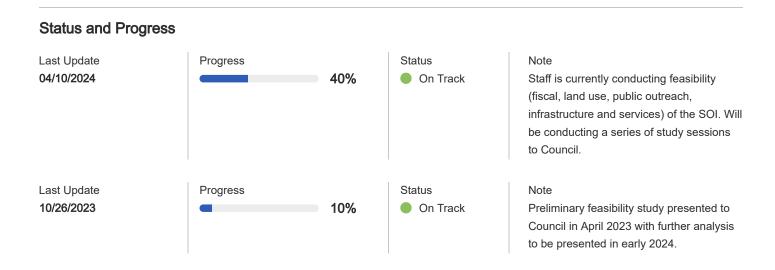
Not Started Future

Determine if it is feasible for the City to annex 7,665 acres that include Vista Santa Rosa



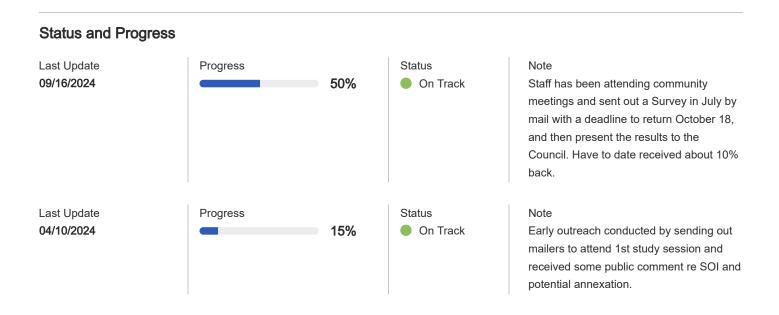


The action will depend on the results of the feasibility study and where the Council wants to go.



Review of any land use opportunities that diversify and enhance our economic sustainability in the SOI area.

Community outreach to hear from residents and property owners in the SOI area to gauge their questions and whether they want to be part of the City of LQ.



Commence a series of Study Sessions with Council regarding LAFCO process, fiscal impacts, infrastructure, public safety and City services.



Focus Areas

Preserve La Quinta's History

La Quinta is rich in history dating back to ancient Lake Cahuilla and the earliest settlers, the Desert Cahuilla.

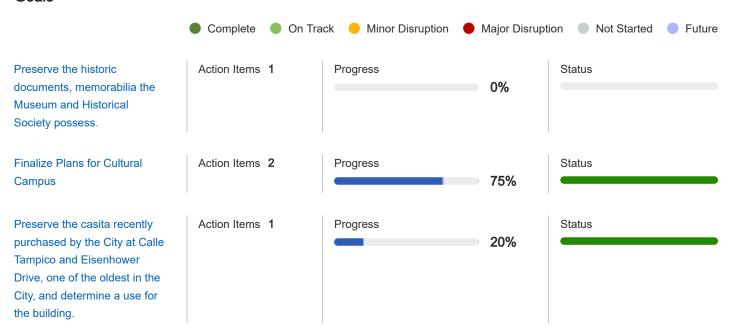


Overall Progress

Future



Goals

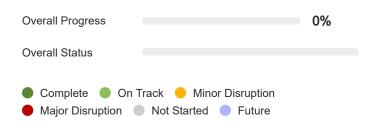


1 Action Items (25%)

O Action Items (0%)

Preserve the historic documents, memorabilia the Museum and Historical Society possess.

Last Update



Action Items

Determine the best, most feasible way to create a temperature controlled environment for storing historic documents and treasures the Museum and Historical Society possess. Progress Status

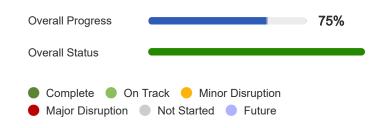
0% Not Started

Determine the best, most feasible way to create a temperature controlled environment for storing historic documents and treasures the Museum and Historical Society possess.

Finalize Plans for Cultural Campus

Last Update

09/18/2024



100%

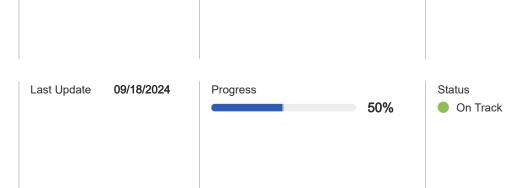
Status

On Track

Action Items

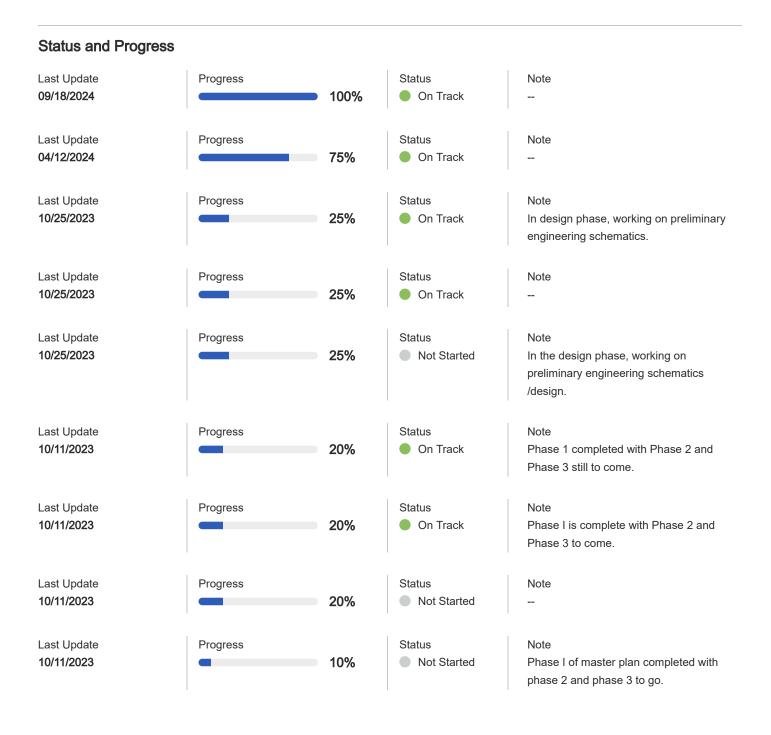
Complete the master plan for the proposed Cultural Campus project, which includes the La Quinta Museum, and determine the feasibility and what the first step should be in development.

Decide fate of Lumberyard building that is part of La Quinta's early days and provided the lumber for development of the Cove in the 1930s.

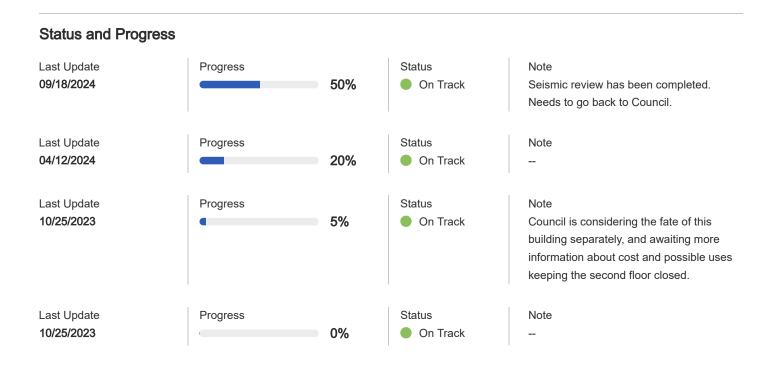


Progress

Complete the master plan for the proposed Cultural Campus project, which includes the La Quinta Museum, and determine the feasibility and what the first step should be in development.



Decide fate of Lumberyard building that is part of La Quinta's early days and provided the lumber for development of the Cove in the 1930s.



Preserve the casita recently purchased by the City at Calle Tampico and Eisenhower Drive, one of the oldest in the City, and determine a use for the building.



Action Items

Make the building ADA compliant.

Last Update 09/18/2024

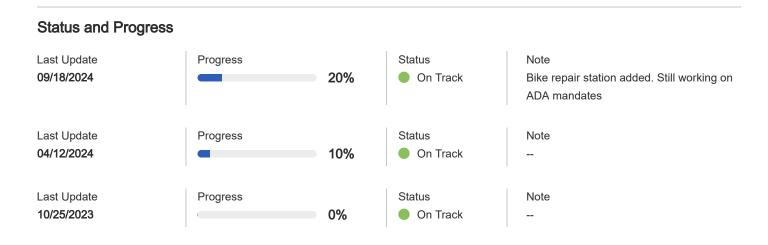
Progress

20%

Status

On Track

Make the building ADA compliant.



Focus Areas

Expand Art in Public Places

Art has been part of La Quinta's foundation since the first elected City officials laid out a goal to make the City the center for arts and culture for the Coachella Valley.

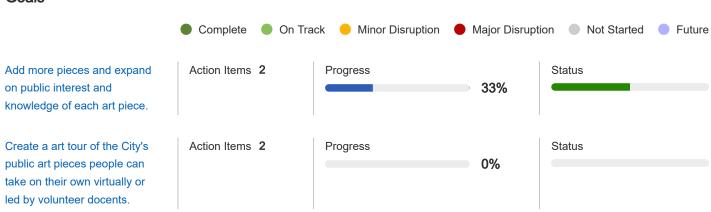


Overall Progress

Future



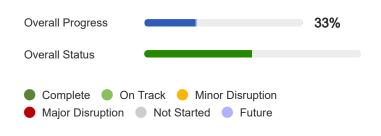
Goals



0 Action Items (0%)

Goals

Add more pieces and expand on public interest and knowledge of each art piece.



Action Items

Increase public awareness / education about each of the existing art pieces in La Quinta.

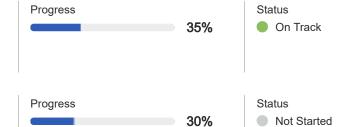
Decide how to best use the six art pods at SilverRock Park.

Last Update

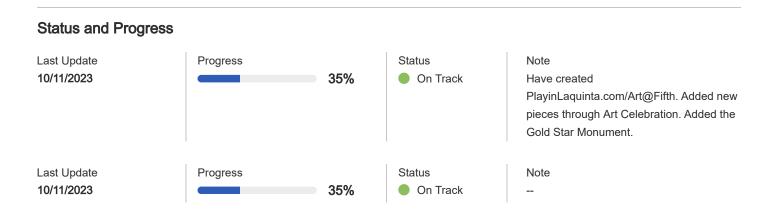
Last Update

10/11/2023

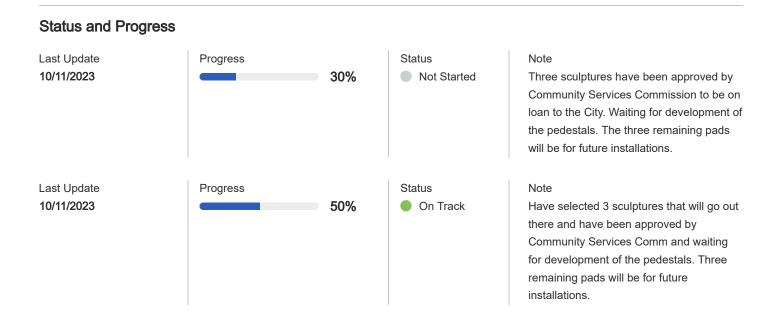
10/11/2023



Increase public awareness / education about each of the existing art pieces in La Quinta .



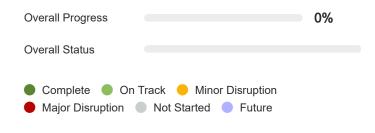
Decide how to best use the six art pods at SilverRock Park.



Progress

Goals

Create a art tour of the City's public art pieces people can take on their own virtually or led by volunteer docents.



0%

Status

Not Started

Action Items

Consider developing a program of volunteer docent-led art tours offered monthly or more, especially during season.

Create an art path people can follow using the OtoCast app, from City Hall through Civic Center Civic Center Campus, Wellness Center, Library, Village area, Old Town, Museum and Cultural Campus, and the new Cultural Trail along the Highway 111 corridor.

Last Update

Last Update

Progress

0%

Status

Not Started

Consider developing a program of volunteer docent-led art tours offered monthly or more, especially during season.

Create an art path people can follow using the OtoCast app, from City Hall through Civic Center Civic Center Campus, Wellness Center, Library, Village area, Old Town, Museum and Cultural Campus, and the new Cultural Trail along the Highway 111 corridor.

Focus Areas

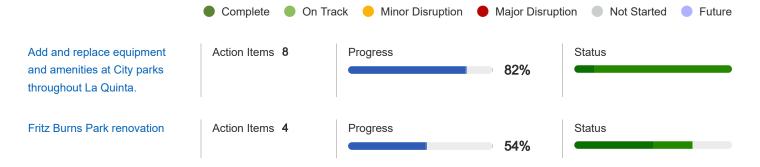
Enhance Health / Wellness & Recreation Amenities

The City is a great place for those who enjoy an active lifestyle to call home or visit, with numerous parks, hiking trails, golf courses and more.



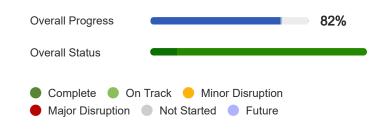


Goals



Goals

Add and replace equipment and amenities at City parks throughout La Quinta.

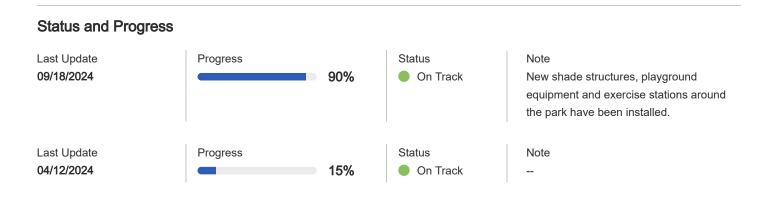


Action Items 09/18/2024 Fritz Burns Park renovation Last Update **Progress** Status 30% On Track La Quinta Park playground Progress Status Last Update 09/18/2024 90% and exercise station upgrades On Track Add shade structures at parks Last Update 09/18/2024 **Progress** Status throughout the City 75% On Track Replace the splash pad at La 10/11/2023 Last Update Progress Status Quinta Park. 100% Complete Last Update Add recreational components 10/11/2023 **Progress** Status 100% On Track at Civic Center Campus -including corn hole and ping pong amenities. Cactus Flower promenade to Last Update 09/18/2024 Progress Status include two pickleball courts, 100% On Track seating, shade. Add bocce ball courts at Last Update 04/12/2024 Progress Status SilverRock Park 100% On Track Updating fitness equipment at Last Update 10/11/2023 **Progress** Status 60% the Wellness Center gym. On Track

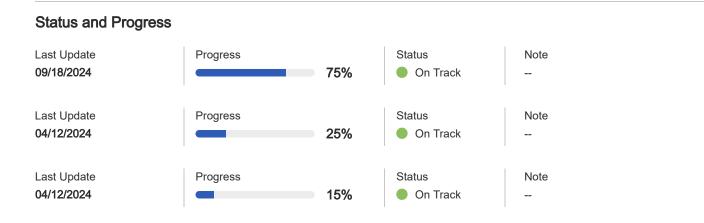
Fritz Burns Park renovation



La Quinta Park playground and exercise station upgrades



Add shade structures at parks throughout the City



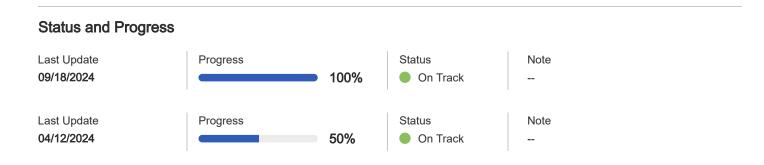
Replace the splash pad at La Quinta Park.



Add recreational components at Civic Center Campus -- including corn hole and ping pong amenities.



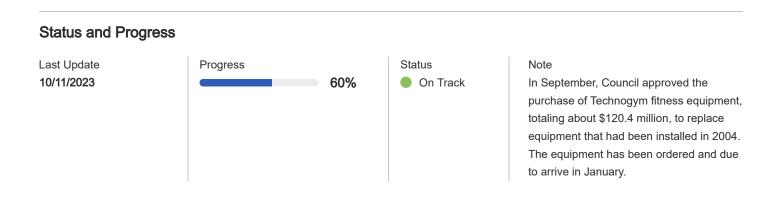
Cactus Flower promenade to include two pickleball courts, seating, shade.



Add bocce ball courts at SilverRock Park



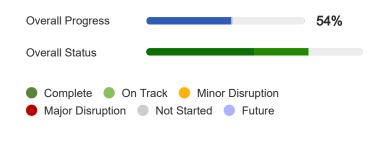
Updating fitness equipment at the Wellness Center gym.



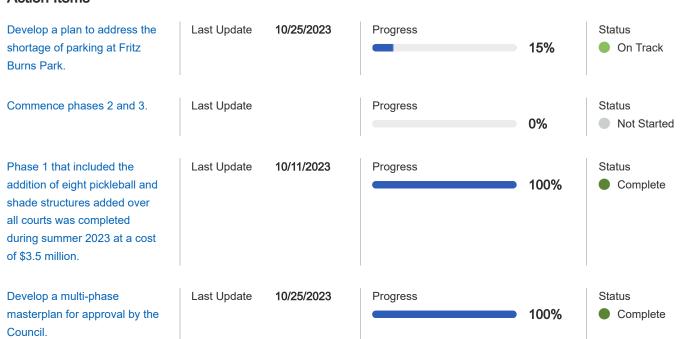
Goals

Fritz Burns Park renovation

Fritz Burns Park improvements, The City has budgeted \$5.4 million for a 3-phase plan to renovate Fritz Burns Park with improvements and new amenities to include additional pickleball courts, shade structures, restrooms, parking, lighting, bike racks and tune-up station, a water playground and more, all based on input from the community.



Action Items

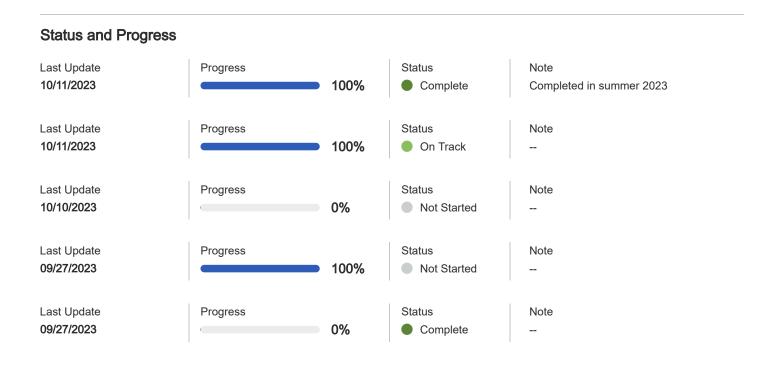


Develop a plan to address the shortage of parking at Fritz Burns Park.

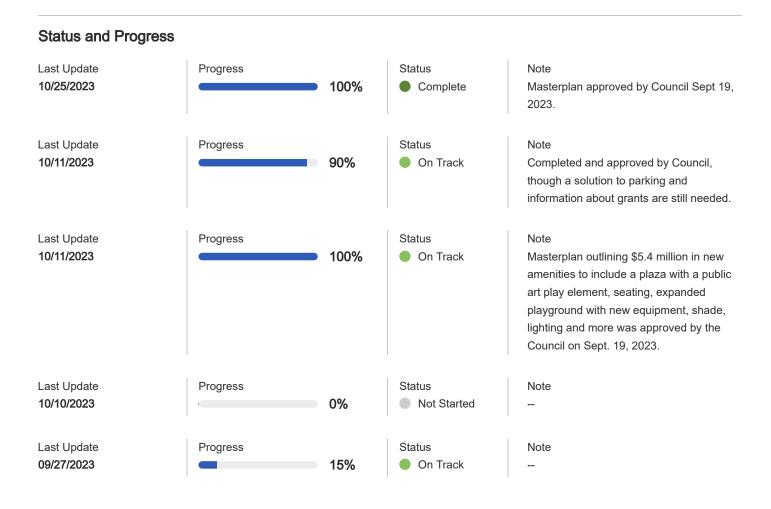


Commence phases 2 and 3.

Phase 1 that included the addition of eight pickleball and shade structures added over all courts was completed during summer 2023 at a cost of \$3.5 million.



Develop a multi-phase masterplan for approval by the Council.



Budget Allocation

We are working to tie in the budget and track spending on "big rock" Focus Areas once the Strategic Plan is finalized.

