



Mayor Mallotto
Mayor Pro Tem O'Keefe
Council Member Downs
Council Member Fromberg Edelstein
Council Member Weill

Thursday, April 2, 2026, 1:00 PM
City Council Chamber
69-825 Highway 111
Rancho Mirage, CA 92270

**REGULAR MEETING OF THE RANCHO MIRAGE CITY COUNCIL
AND COMMUNITY SERVICES DISTRICT, ENERGY AUTHORITY,
HOUSING AUTHORITY, JOINT POWERS FINANCE AUTHORITY, LIBRARY
AND OBSERVATORY, AND REDEVELOPMENT SUCCESSOR AGENCY BOARDS**

AGENDA

1. GENERAL

- 1.A. Call to Order
- 1.B. Flag Salute
- 1.C. Roll Call: Downs, Fromberg Edelstein, Weill, O'Keefe, Mallotto

2. PRESENTATIONS

- 2.A. Coachella Valley Disaster Preparedness Network Presentation
- 2.B. Shay's Warriors Presentation

3. COUNCIL MEMBER COMMENTS/REPORTS

4. CITY MANAGER COMMENTS/REPORTS

5. CONSENT CALENDAR (A-D)

- 5.A. **March 19, 2026, Regular City Council Meeting Minutes**
 - RECOMMENDED ACTION: Approve the March 19, 2026, Regular City Council Meeting Minutes as presented.
- 5.B. **Final Acceptance of Improvements for Parcel Map No. 38315 - Palomino Four**
 - RECOMMENDED ACTION: Accept the private improvements for Parcel Map No. 38315 as completed and authorize the filing of the Notice of Completion with the County Recorder's Office.
- 5.C. **Contracts**
 - RECOMMENDED ACTION: Approve the terms of the contracts as presented and authorize the City Manager to execute the subject contracts.
- 5.D. **Demands**
 - RECOMMENDED ACTION: Approve the demands as presented.

6. ACTION CALENDAR

6.A. Establishing a 20-Mile-Per-Hour Speed Limit within Designated School Zones

— RECOMMENDED ACTION: Adopt Resolution No. 2026-(Next-in-Order), Establishing a 20-Mile-Per-Hour Prima Facie Speed Limit within Designated School Zones Pursuant to California Vehicle Code Sections 22352 and 22352.5 (Assembly Bill 382).

7. NON-AGENDA PUBLIC COMMENTS

An opportunity for the public to speak on issues not on the agenda for a maximum of three (3) minutes per speaker.

8. CLOSED SESSION

8.A. Closed Session Agenda

— 1) CONFERENCE WITH LEGAL COUNSEL - POTENTIAL INITIATION OF LITIGATION Pursuant to Government Code Section 54956.9(d)(4). One Potential Case.

8.B. Recess to Closed Session

8.C. Reconvene Open Session

8.D. Closed Session Announcements

9. ADJOURNMENT

PUBLIC NOTICES

Agenda Materials: Any staff reports for agenda items considered in open session, as well as agenda materials for open session items provided to a majority of the legislative body(ies) following distribution of the agenda, are available for inspection in the City Clerk's Office at Rancho Mirage City Hall, located at 69-825 Highway 111, Rancho Mirage, CA 92270, during normal business hours.

Americans with Disabilities Act (ADA): If you are an individual with a disability and need a reasonable modification or accommodation pursuant to the ADA, please contact the City Clerk's Office at (760) 324-4511 Ext. 488, or via e-mail to CityClerk@RanchoMirageCA.gov, prior to the meeting. Providing notice at least 48 hours in advance of the meeting is suggested, so a determination may be made as to whether the request is feasible.

Livestream: This meeting may be viewed via Livestream on the City's website at www.RanchoMirageCA.gov.

Public Comments: Written public comments may be submitted to the City Clerk via email to CityClerk@RanchoMirageCA.gov or mail/delivery to ATTN: City Clerk, City of Rancho Mirage, 69-825 Highway 111, Rancho Mirage, CA 92270. Please submit written public comments at least three (3) hours in advance of the meeting to ensure they may be fully considered. Written public comments received during the meeting will be distributed to the legislative body(ies) and made available to the public following the meeting.

Oral public comments/testimony may be provided in person at the meeting during the non-agenda public comment period and during the public comment/testimony period for each agenda item. Public comments are limited to three (3) minutes per speaker. Please fill out a Request to Speak slip prior to the start of the meeting and submit it to the City Clerk. You will be called upon to speak at the appropriate time. Please submit a separate slip for each item on which you wish to speak.

Declaration of Posting: I, Kristie Ramos, City Clerk of the City of Rancho Mirage, do hereby declare that the foregoing meeting agenda was posted on the City of Rancho Mirage website at www.RanchoMirageCA.gov, on the Rancho Mirage City Hall bulletin board at 69-825 Highway 111, Rancho Mirage, CA 92270, and at the Rancho Mirage Library & Observatory at 71-100 Highway 111, Rancho Mirage, CA 92270, at least 72 hours in advance of the meeting.

Kristie Ramos



Date Posted: March 27, 2026



City Council Staff Report

March 19, 2026, Regular City Council Meeting Minutes

DATE	ITEM #
April 2, 2026	CONSENT CALENDAR - 5A.
Presented To	Presented By
Mayor and City Council	Kristie Ramos, City Clerk

RECOMMENDED ACTION

Approve the March 19, 2026, Regular City Council Meeting Minutes as presented.

Attachments

[Attachment 1 - Draft 03/19/2026 Regular City Council Meeting Minutes.](#)



Mayor Mallotto
Mayor Pro Tem O'Keefe
Council Member Downs
Council Member Fromberg Edelstein
Council Member Weill

**REGULAR MEETING OF THE RANCHO MIRAGE CITY COUNCIL
AND COMMUNITY SERVICES DISTRICT, ENERGY AUTHORITY,
HOUSING AUTHORITY, JOINT POWERS FINANCE AUTHORITY, LIBRARY
AND OBSERVATORY, AND REDEVELOPMENT SUCCESSOR AGENCY BOARDS**

69-825 Highway 111, Rancho Mirage, CA 92270

Thursday, March 19, 2026, 1:00 PM

DRAFT MINUTES

1. GENERAL

1.A. Call to Order

Mayor Mallotto called the meeting to order at 1:00 P.M.

1.B. Flag Salute

Mayor Mallotto led the flag salute.

1.C. Roll Call: Downs, Fromberg Edelstein, Weill, O'Keefe, Mallotto

All City Council Members were present.

2. PRESENTATIONS

2.A. Recognition of 2026 Senior Inspiration Award Nominees

Mayor Mallotto recognized the 2026 Senior Inspiration Award Nominees Suzanne Campbell, Fair Fuschetti, Helen Kendall, and Marcia Stein. She also recognized the 2026 Senior Inspiration Award Honoree, William Sachs. She congratulated them all, thanked them for their service, and presented them with Certificates of Recognition. Mayor Mallotto noted that nominees not in attendance included Paul Bruner and Rena Towne.

3. COUNCIL MEMBER COMMENTS/REPORTS

Council Member Fromberg Edelstein announced the upcoming *Jimmy Van Heusen - Swingin' with Frank & Bing* show at the Rancho Mirage Amphitheater.

Council Member Downs spoke regarding the Coachella Valley Mountains Conservancy (CVMC) and Friends of the Desert Mountains returning 656 acres of land to the Agua Caliente Band of Cahuilla Indians. He also clarified his stance on 2024 Measure AA (Desert Healthcare District, Lease Purchase Agreement Measure) and shared a related video clip.

Council Member Weill congratulated Marty Massiello, Eisenhower Health President/CEO, on receiving the Richard M. Milanovich Community Leadership Award.

Mayor Pro Tem O'Keefe provided a recap of the Rancho Mirage Rescue Rally Pet Adoption & Wellness Fair. He announced the grand opening of the Rancho Mirage Animal Emergency clinic and an upcoming free spay and neuter mobile clinic by the Riverside County Department of Animal Services. He also reminded residents of the City's Pet Adoption Incentive Program.

Mayor Malotto noted the success of the recent Rancho Mirage Night with the Coachella Valley Firebirds and showed related photos.

4. CITY MANAGER COMMENTS/REPORTS

None.

5. CONSENT CALENDAR (A-D)

Isaiah Hagerman, City Manager, presented the Consent Calendar items.

MOVED/SECONDED BY WEILL/DOWNS TO APPROVE THE CONSENT CALENDAR AS PRESENTED. MOTION CARRIED 5/0.

5.A. March 5, 2026, Regular City Council Meeting Minutes

— RECOMMENDED ACTION: Approve the March 5, 2026, Regular City Council Meeting Minutes as presented.

5.B. 2025 Board and Commission Annual Reports

— RECOMMENDED ACTION: Receive and File the 2025 Board and Commission Annual Reports as presented.

5.C. Contracts

— RECOMMENDED ACTION: Approve the terms of the contracts as presented and authorize the City Manager to execute the subject contracts.

5.D. Demands

— RECOMMENDED ACTION: Approve the demands as presented.

6. ACTION CALENDAR

6.A. Fiscal Year 2025-2026 Mid-Year Budget Adjustments

— RECOMMENDED ACTION: Adopt Resolution No. 2026-(Next-in-Order), Approving and Adopting the Fiscal Year 2025-2026 Mid-Year Budget Adjustments.

Joseph Carpenter, Assistant Director of Administrative Services, presented the staff report.

A discussion ensued.

MOVED/SECONDED BY FROMBERG EDELSTEIN/WEILL TO ADOPT RESOLUTION NO. 2026-14, APPROVING AND ADOPTING THE FISCAL YEAR 2025-2026 MID-YEAR BUDGET ADJUSTMENTS. MOTION CARRIED 5/0.

6.B. Campaign Contribution Limit for City Council Candidates

— RECOMMENDED ACTION: Adopt Resolution No. 2026-(Next-in-Order), Establishing a Campaign Contribution Limit for City Council Candidates.

Kristie Ramos, City Clerk, presented the staff report.

MOVED/SECONDED BY DOWNS/FROMBERG EDELSTEIN TO ADOPT RESOLUTION NO. 2026-15, ESTABLISHING A CAMPAIGN CONTRIBUTION LIMIT FOR CITY COUNCIL CANDIDATES. MOTION CARRIED 5/0.

7. NON-AGENDA PUBLIC COMMENTS

The following individuals provided non-agenda public comments: Patrick Lowry, Wally Melendez, Susan Ragsdale, Bill Sachs, and Susan St Louis.

8. CLOSED SESSION

8.A. Closed Session Agenda

- 1) CONFERENCE WITH LEGAL COUNSEL - POTENTIAL INITIATION OF LITIGATION Pursuant to Government Code Section 54956.9(d)(4). One Potential Case.

Colin Kirkpatrick, City Attorney, announced that the City Council would recess to Closed Session to confer with legal counsel regarding one potential initiation of litigation item, pursuant to Government Code Section 54956.9(d)(4).

8.B. Recess to Closed Session

Mayor Mallotto recessed the meeting to Closed Session at 1:46 P.M.

8.C. Reconvene Open Session

Mayor Mallotto reconvened the meeting at 2:41 P.M., with all City Council Members present.

8.D. Closed Session Announcements

Colin Kirkpatrick, City Attorney, announced that no reportable action was taken during Closed Session.

9. ADJOURNMENT

Mayor Mallotto adjourned the meeting at 2:41 P.M.

Date Approved by City Council:



City Council Staff Report

Final Acceptance of Improvements for Parcel Map No. 38315 - Palomino Four

DATE	ITEM #
April 2, 2026	CONSENT CALENDAR - 5B.
Presented To	Presented By
Mayor and City Council	Stephan Longoria, City Engineer

RECOMMENDED ACTION

Accept the private improvements for Parcel Map No. 38315 as completed and authorize the filing of the Notice of Completion with the County Recorder's Office.

DISCUSSION

Parcel Map No. 38315 (Palomino Four) subdivided a 1.03-acre parcel into four residential lots. The subdivision is located on the northwest corner of Palomino Lane and Cypress Lane, with all four parcels fronting Palomino Lane as shown on the attached vicinity map. The property is bordered by existing residences to the north and west.

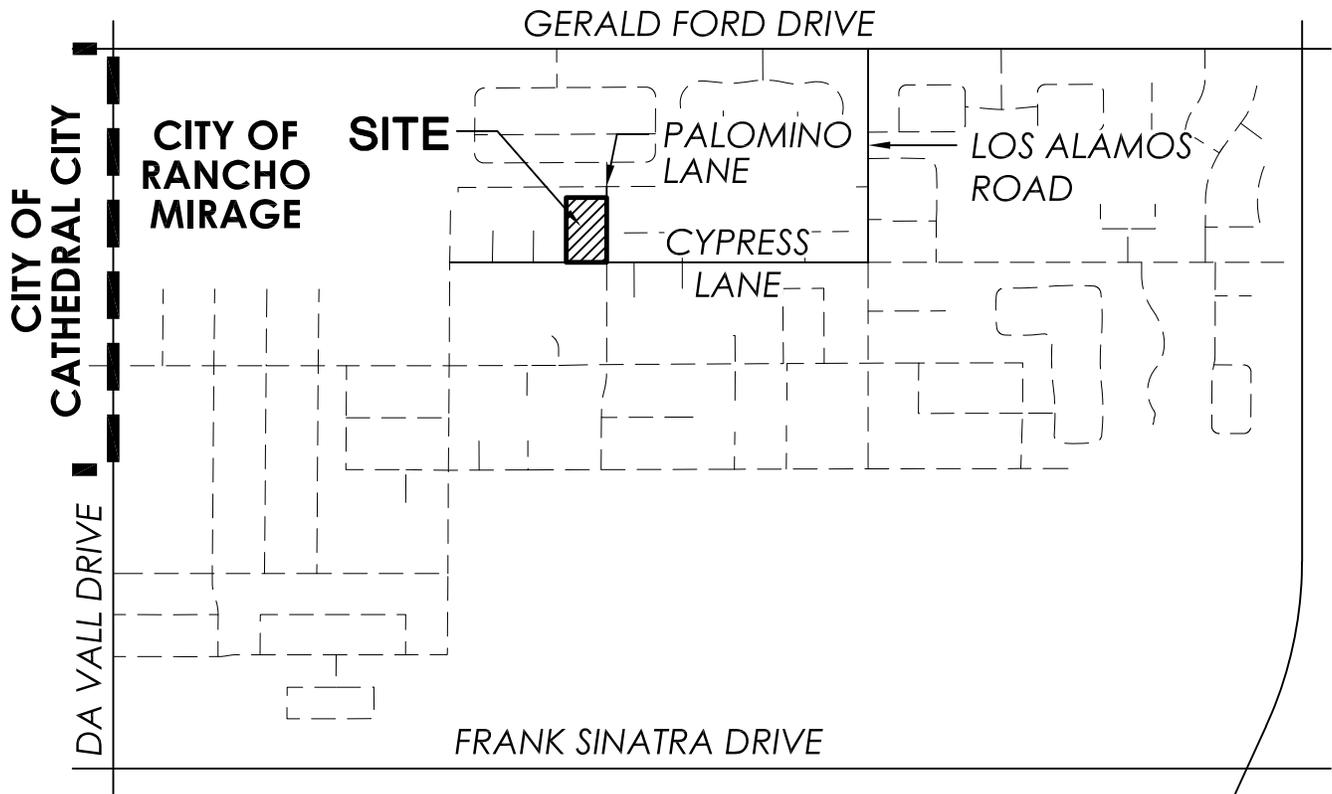
The developer has completed the necessary on-site improvements in accordance with the plans and specifications and the requirements of the Tentative Map. The improvements are now ready for acceptance by the City. It is recommended that the City Council accept the private improvements as complete and authorize staff to file the Notice of Completion.

Attachments

[Attachment 1 - Vicinity Map](#)

[Attachment 2 - Notice of Completion](#)

PARCEL MAP NO. 38315



VICINITY MAP

N.T.S.

MSA CONSULTING, INC.

> PLANNING > CIVIL ENGINEERING > LAND SURVEYING
34200 BOB HOPE DRIVE, RANCHO MIRAGE, CA 92270
760.320.9811 MSACONSULTINGINC.COM



J.N. 2763

SHEET 1 OF 1

Recording requested by and
when recorded mail to:

City Clerk
City of Rancho Mirage
69825 Highway 111
Rancho Mirage, CA 92270
No fee

NOTICE OF COMPLETION

Notice is hereby given that the following subdivision’s private improvements have been accepted as complete by the City of Rancho Mirage on April 2, 2026.

Description of Work:

Parcel Map No. 38315 (Palomino Four)

Owner/Developer:

Palomino Four, LLC
73838 Van Gogh Dr.
Palm Desert, CA 92211

Nature of Interest:

In Fee

Pursuant to Section 16.20.090 of the Rancho Mirage Municipal Code, the labor and material security (payment bond) shall be retained in full value for six months from the date of this acceptance.

This Notice of Completion is executed under authority of a directive from the City of Rancho Mirage.

I, **Stephan M. Longoria**, declare under penalty of perjury that I am the **City Engineer** of the City of Rancho Mirage, that I am familiar with the facts stated in the foregoing Notice of Completion executed for and on its behalf, and that I have read the foregoing Notice of Completion and know the contents thereof to be true.

DATED: April 2, 2026

Stephan M. Longoria, P.E.
City Engineer
City of Rancho Mirage

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Riverside

On **April 2, 2026**, before me, **Cynthia Marie Stoddard**, Notary Public, personally appeared **Stephan M. Longoria**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the person or entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____
Signature of Notary Public



City Council Staff Report

Contracts

DATE	ITEM #
April 2, 2026	CONSENT CALENDAR - 5C.
Presented To	Presented By
Mayor and City Council	Kofi Antobam, Director of Administrative Services

RECOMMENDED ACTION

Approve the terms of the contracts as presented and authorize the City Manager to execute the subject contracts.

DISCUSSION

Attached hereto is a contracts list that staff is requesting the City Council to approve. These are contracts for Fiscal Year 2025-2026 for services for which costs and terms were negotiated.

Attachments

[Attachment 1 - Contract List](#)

ATTACHMENT 1

Contracts List

#	Name	Terms	Scope	Effective Date	Expiration Date	Compensation	Sole Source Yes/No	Department	Staff
1	Genesi LLC	12 Months	State and Federal government relations services.	4/2/2026	3/30/2027	\$10,000/month	N/A	City Manager	Tyler Fowlkes
2	Eide Bailly LLP	60 Months	Annual Audit and Tax Services.	4/2/2026	6/30/2030	\$553,212.00	No	Admin Services	Kofi Antobam
3	Zetroc Electric LLC	9 Months	Amendment – CP 23-338: City Electrical Panel and EV Chargers Upgrade.	4/2/2026	12/31/2026	\$276,088.00	No	Public Works	Ryan Stendell
4	NV5 Inc.	3 Months	Amendment – On Call City Surveyor/Engineering Services.	4/2/2026	6/30/2026	\$ 20,000.00	No	Public Works	Ryan Stendell

CITY OF RANCHO MIRAGE



CONTRACT SUMMARY

FROM: Tyler Fowlkes, Senior Management Analyst

DATE: April 2nd, 2026

SUBJECT: Genesi LLC Contract

Background:

Genesi LLC has been providing the City of Rancho Mirage with ongoing state and federal government relations services. The firm supports the City's efforts in securing public funding, influencing policy decisions, and strengthening its relationships with key legislative and agency stakeholders.

Services include legislative advocacy, strategic policy advising, monitoring of relevant legislation and regulations, and full support in identifying and pursuing funding opportunities, including federal earmarks. Genesi also assists with developing project proposals, coordinating with elected officials, and navigating the complexities of the appropriations and grant funding processes.

The firm maintains regular communication with City staff and provides timely updates on legislative activity and opportunities aligned with City priorities. The renewal of this contract will extend services with Genesi for a one-year term, unless canceled by the City.

Fiscal Impact:

The proposed monthly retainer for these services is \$10,000, with any travel-related expenses subject to prior approval by the City.



CONTRACT SUMMARY

FROM: Kofi Antobam, Director of Administrative Services

DATE: April 2, 2026

SUBJECT: Contract Award for Professional Audit and Tax Services – Eide Bailly LLP

Background:

Annually, the City and its component units are required to be audited by an external independent audit firm. The City's contract with the current audit firm ended with the audit of fiscal year 2024-25. As a result, the City issued a Request for Proposal (RFP) for professional audit and tax services on December 4, 2025 with a closing date of January 7, 2026. This RFP covers the City and its component units' audit and tax services for fiscal years 2025-26 through 2029-30. To maximize the distribution of the RFP, it was posted on the City's Vendor Portal hosted by PlanetBids with notification going to several audit firms registered with PlanetBids where the RFP could be downloaded.

In total the City received eight (8) proposals. The proposals were evaluated by staff and based on the evaluation results, LSL LLP, Eide Bailly LLP and The Pun Group emerged as the top three audit firms. Upon further evaluation by staff and an audit subcommittee of these three audit firms' qualifications, inquiries with the firms, price analysis and overall value to the City, it is recommended to award the contract for audit and tax services to Eide Bailly LLP.

The professional services agreement is structured as a one-year contract with four automatic extensions not to exceed five (5) years, commencing with the 2025-26 fiscal year.

Fiscal Impact:

The total cost of the proposed contract will be \$553,212 for the five fiscal years (see the attached price detail). These costs will be incorporated into future City budgets. No budget adjustment is required for the 2025-26 fiscal year.



Comprehensive Cost Bid	Estimated Hours	FY25-26	FY26-27	FY27-28	FY28-29	FY29-30
City ACFR Audit and Related Reports	320	\$62,000	\$63,860	\$65,776	\$67,749	\$69,782
Single Audit and Related Reports *	40	8,000	8,240	8,487	8,742	9,004
GANN Limit AUP	7	1,000	1,030	1,061	1,093	1,126
Library Foundation Audit and Tax Services	54	9,600	9,888	10,185	10,490	10,805
Writers Festival Foundation Audit and Tax Services	54	9,600	9,888	10,185	10,490	10,805
TOT AUP (per hotel/resort)	24	5,000	5,150	5,305	5,464	5,628
State Controller's Report	20	4,000	4,120	4,244	4,371	4,502
GASB Implementation (Optional Service)	-	5,000	5,150	5,305	5,464	5,628
CPE for City Staff	8	**	**	**	**	**
Total Not-to-Exceed	527	\$104,200	\$107,326	\$110,546	\$113,862	\$117,278

* maximum of one major program

** no charge for CPE



City ACFR Audit and Related Reports	Estimated Hours	Hourly Rate	Proposed Fee
Staff Level			
Partner	36	\$ 385	\$ 13,860
Manager	74	295	21,830
Senior	204	205	41,820
Staff Level	176	195	34,320
Paraprofessional	29	90	2,610
Subtotal	519		114,440
GASB Implementation (Optional)			5,000
Tax Services			3,200
(Discount)			(18,440)
Not-to-Exceed Price			\$ 104,200

The professional fees listed above are inclusive of all out-of-pocket expenses and you'll not be billed for expenses such as travel time, mileage, and meals. Total fees include a 5% technology fee used to support and enhance the quality work we provide by investing in technology.

Billing Policy Regarding Inquiries

We know clients appreciate access to all their service team members. We embrace this opportunity for constant communication and will ensure our team members are available when you have questions and issues. This service is included in the scope of the engagement. If a particular issue surfaces that falls outside the scope of this engagement, we'll bring it to your attention and obtain approval before proceeding.

Future Year Pricing Guarantees

Our fee increases for future years are consistent with inflationary increases in the industry. They are contingent upon no major changes to the City, and that significant accounting and auditing rule changes and procedures remain consistent with current requirements. Fees don't include additional time that could be incurred due to changes to the scope.



CONTRACT SUMMARY

FROM: Ryan Stendell, Assistant City Manager

DATE: April 2, 2026

SUBJECT: Amendment to Construction Agreement with ZETROC Electric LLC, related to the City Hall Electrical Service Panel Upgrade (CP 23-388) EV Chargers

Background:

On June 20th, 2024, the City Council awarded the project CP 23-388 City Hall Electrical Service Panel Upgrade to Zetroc Electric LLC. This project upgraded the outdated and unreliable power supply system at City Hall and provided the installation of both Level II & III EV chargers.

Throughout the course of the project staff have identified additional work necessary to support the installation, including additional trenching, conduit installation, coordination with Southern California Edison, and installation of protective bollards for the EV chargers.

Zetroc has requested change orders in the total amount of Two Hundred Seventy-Six Thousand Eighty-Eight Dollars (\$276,088.00) to perform the extra work. Staff has reviewed each change order and believe the costs are reasonable and necessary to complete the project.

Fiscal Impact:

Funds are available in the FY25/26 capital improvements budget, and no further adjustments are required.



CONTRACT SUMMARY

FROM: Ryan Stendell, Assistant City Manager

DATE: April 2, 2026

SUBJECT: Approval of an amendment to a Professional Services Agreement with NV5 Inc. in an amount not to exceed \$20,000 to provide contracted City Engineering / Land Surveyor Services.

Discussion:

Staff has numerous on-call agreements for functions that we do not have direct expertise or appropriate licensed staff members. NV5 Inc. is a nationwide firm that provides a range of services inclusive of: General Civil Engineering, Land Surveying, Construction Management, Plan Checking, Traffic Engineering, Transportation Planning, among others.

Currently the majority of NV5's work related to Land Surveying which is the required licensure for subdividing or modifying any parcels of land. This on call contract provides the City direct access to a local land surveyor who can act on our behalf. Staff believes that Contracting for this service is both efficient and cost effective as we are billed based on actual services provided.

Staff is requesting to increase the current contracted amount of \$20,000 with NV5 Inc. On-call contracts are billed based on services rendered, which can fluctuate year to year based on the volume of development activity within the City.

Fiscal Impact:

Funds are available in 10131000-7806, which will be offset by application fees for private land development projects.



City Council Staff Report

Demands

DATE	ITEM #
April 2, 2026	CONSENT CALENDAR - 5D.
Presented To	Presented By
Mayor and City Council	Kofi Antobam, Director of Administrative Services

RECOMMENDED ACTION

Approve the demands as presented.

Attachments

[Attachment 1 - Demands](#)



We hereby accept as files checks issued thru March 27, 2026

City Funds **\$ 733,678.65**

ordered paid as stated below.

Date: April 2, 2026

Mayor

DEMANDS/GEN

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC				
			CHECK 9774 TOTAL:	14,959.91
9775 03/20/2026 EFT Invoice: 4156578	2314 CREATIVE LIGHTING & ELECTRICAL , 302.00 10133300 7612	4156578	02/27/2026 20260016 03202026 LIGHTING MAINTENANCE 2/27/2026 MAINTENANCE	302.00
Invoice: 4156580	CREATIVE LIGHTING & ELECTRICAL , 388.00 21892000 7612	4156580	02/27/2026 20260016 03202026 LIGHTING MAINTENANCE 2/27/2026 MAINTENANCE	388.00
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9776 03/20/2026 EFT Invoice: 70673346	1929 FARMER BROTHERS CO. -167.46 24281000 8000	70673346	02/20/2026 03202026 CREDIT MEMO - COFFEE SUPPLIES SUPPLIES	-167.46
Invoice: 70673482	FARMER BROTHERS CO. 438.21 24281000 8000	70673482	03/06/2026 03202026 COFFEE SUPPLIES SUPPLIES	438.21
			CHECK 9776 TOTAL:	270.75
9777 03/20/2026 EFT Invoice: 01086812	3336 IT1 SOURCE LLC 5,291.56 10134000 9560	01086812	03/11/2026 03202026 MOUNTABLE BATTERY RACK IT INFRASTRUCTURE	5,291.56
Invoice: 01087443	IT1 SOURCE LLC 267.05 10134000 9560	01087443	03/13/2026 03202026 MOUNT CAMERA CAP IT INFRASTRUCTURE	267.05
			CHECK 9777 TOTAL:	5,558.61
9778 03/20/2026 EFT Invoice: 0111472	3309 MAZZETTI INC 6,048.59 600 7426	0111472	03/10/2026 20260072 03202026 RMEA ENERGY EFFICIENCY CONSULTANT PE 2/28/2026 SUSTAINABILITY REBATES & PRGRM	6,048.59
			CHECK 9778 TOTAL:	6,048.59
9779 03/20/2026 EFT Invoice: 1280410	1295 MICHAEL BAKER INTERNATIONAL INC 24,291.70 10131000 7400	1280410	03/17/2026 20260073 03202026 PROFESSIONAL SERVICES - FS TRAILS PE 3/1/2026 PROFESSIONAL/TECHNICAL	24,291.70
Invoice: 1254796	MICHAEL BAKER INTERNATIONAL INC 1,956.00 10131000 7400	1254796	07/16/2025 20260181 03202026 ON CALL TE 6/30/25 PROFESSIONAL/TECHNICAL	1,956.00
	MICHAEL BAKER INTERNATIONAL INC 1,861.00 1271268	1271268	12/19/2025 20260181 03202026	1,861.00

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
Invoice: 1271268				1,861.00	10131000	7400	INVOICE DTL DESC ON CALLTE 11/23/2025 PROFESSIONAL/TECHNICAL	
							CHECK 9779 TOTAL:	28,108.70
9780	03/20/2026	EFT	1317 MISSION LINEN SUPPLY	525542248	02/20/2026	20260009	03202026	41.00
Invoice: 525542248				41.00	21500500	8002	BI-WEEKLY RENTAL SERVICE EQUIPMENT RENTAL	
							CHECK 9780 TOTAL:	41.00
9781	03/20/2026	EFT	295 OVERDRIVE INC	01187DA26078886	03/09/2026		03202026	75.00
Invoice: 01187DA26078886				75.00			EBOOKS	
							E LB_ELECT -UNDEFINED -UNDEFINED -UNDEFINED 24281000 7912 FOUNDATION - COLLECTION	
Invoice: 01187CO26082785				655.91			01187CO26082785 03/12/2026 03202026 EBOOKS & AUDIOBOOKS	655.91
							CHECK 9781 TOTAL:	730.91
9782	03/20/2026	EFT	3168 PLANETBIDS LLC	1024463	03/12/2026	20260060	03202026	8,938.08
Invoice: 1024463				8,938.08	10151000	7400	BID MANAGEMENT SERVICES - YEAR 2 (2026-2027) PROFESSIONAL/TECHNICAL	
							CHECK 9782 TOTAL:	8,938.08
9783	03/20/2026	EFT	626 JUSTIN RUBERG	83711	03/07/2026		03202026	155.83
Invoice: 83711				155.83	10132000	7821	REIMBURSEMENT - POWER BANK TELEPHONE	
							CHECK 9783 TOTAL:	155.83
9784	03/20/2026	EFT	2814 RUBY HWONG	25	03/09/2026		03202026	1,282.50
Invoice: 25				1,282.50	244	7400	RMWF CONCIERGE SERVICES PE 2/25/2026 PROFESSIONAL/TECHNICAL	
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9785	03/20/2026	EFT	2972 SCA OF CA, LLC	CA25007151	03/15/2026	20260088	03202026	8,973.90
Invoice: CA25007151				8,973.90	248	7615	CITYWIDE STREET SWEEPING 3/2026 STREET SWEEPING	

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
							INVOICE DTL DESC	
							CHECK 9785 TOTAL:	8,973.90
9786	03/20/2026	EFT	2709 SHUSTER ADVISORY GROUP LLC	10914	02/28/2026		03202026	1,000.00
			Invoice: 10914				ADVISORY FEE 2/2026	
			1,000.00	10154000	7400		PROFESSIONAL/TECHNICAL	
							CHECK 9786 TOTAL:	1,000.00
9787	03/20/2026	EFT	317 SIGNATURE PARTY RENTALS, LLC	477787	03/13/2026	20260147	03202026	4,237.23
			Invoice: 477787				AMPHITHEATER EVENT RENTALS - PET ADOPTION 3/2026	
			4,237.23	10172000	7494		AMPHITHEATER PROGRAMMING	
							CHECK 9787 TOTAL:	4,237.23
9788	03/20/2026	EFT	2751 SOLOMON N NIMAKO	117	03/18/2026	20260066	03202026	5,830.00
			Invoice: 117				GIS PARCEL/FIELD MAP UPDATES 2/2026	
			5,830.00	10156000	7400		PROFESSIONAL/TECHNICAL	
							CHECK 9788 TOTAL:	5,830.00
9789	03/20/2026	EFT	640 STEVEN B QUINTANILLA,	83769	03/16/2026		03202026	75,610.25
			Invoice: 83769				LEGAL SERVICES 2/2026	
			73,249.75	10114000	7400		PROFESSIONAL/TECHNICAL	
			1,020.50	28000000	7400		PROFESSIONAL/TECHNICAL	
			1,340.00	600	7400		PROFESSIONAL/TECHNICAL	
							CHECK 9789 TOTAL:	75,610.25
9790	03/20/2026	EFT	2889 VINTAGE ASSOCIATES INC	240309	02/28/2026	20260100	03202026	1,800.00
			Invoice: 240309				TREE REMOVAL - MORNING SIDE	
			1,800.00	201	7612		MAINTENANCE	
							CHECK 9790 TOTAL:	1,800.00
							CHECK 9791 TOTAL:	7,600.00
							CHECK 9792 TOTAL:	62,700.00
							CHECK 9793 TOTAL:	62,700.00
							CHECK 9794 TOTAL:	62,700.00
							CHECK 9795 TOTAL:	62,700.00
							CHECK 9796 TOTAL:	62,700.00
							CHECK 9797 TOTAL:	62,700.00
							CHECK 9798 TOTAL:	62,700.00
							CHECK 9799 TOTAL:	62,700.00
							CHECK 9800 TOTAL:	62,700.00
							CHECK 9801 TOTAL:	62,700.00
							CHECK 9802 TOTAL:	62,700.00
							CHECK 9803 TOTAL:	62,700.00
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CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
				INVOICE DTL DESC				
				1,045.34 205	7612		MAINTENANCE	
				439.93 207	7612		MAINTENANCE	
				439.93 21500500	7612		MAINTENANCE	
				439.93 21500690	7612		MAINTENANCE	
				5,114.68 21891000	7612		MAINTENANCE	
				11,109.21 21892000	7612		MAINTENANCE	
				2,859.53 21893000	7612		MAINTENANCE	
				879.83 21895000	7612		MAINTENANCE	
				1,429.77 21896000	7612		MAINTENANCE	
				1,429.77 21897000	7612		MAINTENANCE	
				2,640.60 24281000	7612		MAINTENANCE	
Invoice: 240312			VINTAGE ASSOCIATES INC	240312			02/28/2026 20260100 03202026	9,275.00
				9,275.00 201	7612		IRRIGATION CONTROLLER REPLACEMENT MAINTENANCE	
						CHECK	9790 TOTAL:	81,375.00
9791 03/20/2026 EFT		1542	WAXIE SANITARY SUPPLY	83822797			03/11/2026 03202026	43.89
Invoice: 83822797				43.89 21892000 8000			JANITORIAL SUPPLIES SUPPLIES	
Invoice: 83833068			WAXIE SANITARY SUPPLY	83833068			03/17/2026 03202026	65.15
				65.15 21892000 8000			JANITORIAL SUPPLIES SUPPLIES	
						CHECK	9791 TOTAL:	109.04
9792 03/20/2026 EFT		1848	EMPLOYEE BENEFIT SPECIALISTS, INC	146122			03/16/2026 03202026	380.70
Invoice: 146122				380.70 10151000 7400			ADMIN FEE 3/2026 PROFESSIONAL/TECHNICAL	
						CHECK	9792 TOTAL:	380.70
242777 03/20/2026 PRTD		3222	ABD OFFICE MACHINES INC	ABD26010108			01/15/2026 20260077 03202026	749.38
Invoice: ABD26010108				749.38 10134000 9560			PRINTER MAINTENANCE 2/2026 IT INFRASTRUCTURE	
						CHECK	242777 TOTAL:	749.38
242778 03/20/2026 PRTD		3159	WEST COAST LANDCARE INC	62			03/12/2026 20260012 03202026	850.00
Invoice: 62				850.00 21892000 7612			INSTALL POST 3/12/2026 MAINTENANCE	
Invoice: 65			WEST COAST LANDCARE INC	65			03/12/2026 20260012 03202026	1,100.00
				1,100.00 10133300 7612			INSTALL ELECTRICAL CONDUIT - CITY HALL MAINTENANCE	

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CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC								
Invoice: 63			WEST COAST LANDCARE INC	63	03/12/2026	20260012	03202026	4,256.00
				4,256.00	21891000	7612	LANDSCAPE MAINTENANCE SERVICES - DOG PARK MAINTENANCE	
Invoice: 64			WEST COAST LANDCARE INC	64	03/12/2026	20260012	03202026	3,000.00
				3,000.00	24281000	7612	INSTALL CONCRETE FOOTER - LIBRARY MAINTENANCE	
							CHECK 242778 TOTAL:	9,206.00
242779	03/20/2026	PRTD	1592 AMAZON CAPITAL SERVICES, INC.	1KLY-634K-1WW	03/01/2026		03202026	4,234.46
			Invoice: 1KLY-634K-1WW				BOOKS, PROGRAM SUPPLIES, OFFICE SUPPLIES	
				1,925.20	24281000	7912	FOUNDATION - COLLECTION	
				32.44	24281000	7914	FOUNDATION - READING CLUB	
				935.27	24281000	8000	SUPPLIES	
				256.42	24281000	8012	SMALL TOOLS, FURN & EQUIP	
				359.85	24281000	8028	COMPUTER ENHANCEMENT	
				56.87	243	9536	LIBRARY INFRASTRUCTURE	
				89.77				
							E LB_ELECT -UNDEFINED -UNDEFINED -UNDEFINED	
				111.27	24281000	7912	FOUNDATION - COLLECTION	
							E LB_FAMNITE-UNDEFINED -UNDEFINED -UNDEFINED	
				34.35	24281000	7914	FOUNDATION - READING CLUB	
							E LB_SRC -UNDEFINED -UNDEFINED -UNDEFINED	
				380.78	24281000	7919	FOUNDATN-LITERARY LEGACY	
							E LL_STEAM -UNDEFINED -UNDEFINED -UNDEFINED	
				52.24	24281000	7919	FOUNDATN-LITERARY LEGACY	
							E LL_YODER -UNDEFINED -UNDEFINED -UNDEFINED	
					24281000	7919	FOUNDATN-LITERARY LEGACY	
							CHECK 242779 TOTAL:	4,234.46
242780	03/20/2026	PRTD	219 CALIFA GROUP	8986	03/09/2026		03202026	11,089.38
			Invoice: 8986				PROQUEST SOFTWARE RENEWAL PE 4/30/2027	
				11,089.38	24281000	7639	COMPUTER MAINTENANCE	
							CHECK 242780 TOTAL:	11,089.38
242781	03/20/2026	PRTD	2499 COACHELLA VALLEY UNIFIED SCHOOL D 2026/122		03/12/2026		03202026	232.58
			Invoice: 2026/122				FIELD TRIP REIMBURSEMENT 2/23/2026	
				232.58				
							E LL_ANDERSN-UNDEFINED -UNDEFINED -UNDEFINED	
					24281000	7919	FOUNDATN-LITERARY LEGACY	

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CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC				
			CHECK 242781 TOTAL:	232.58
242782 03/20/2026 PRTD 85 CONSOLIDATED ELECTRICAL DISTRIBUT 5725-1189571 Invoice: 5725-1189571	03/06/2026		03202026	682.84
682.84 10132000 8004	ELECTRICAL SUPPLIES REPAIR & MAINT SUPPLIES			
			CHECK 242782 TOTAL:	682.84
242783 03/20/2026 PRTD 2799 COUNTY OF RIVERSIDE Invoice: PE0000003364	03/11/2026		03202026	487.02
487.02 10141000 7400	APX MAINTENANCE PE 2/28/2026 PROFESSIONAL/TECHNICAL			
			CHECK 242783 TOTAL:	487.02
242784 03/20/2026 PRTD 120 DEMCO INC Invoice: 7778549	03/17/2026		03202026	948.03
948.03 24281000 8000	PROCESSING SUPPLIES SUPPLIES			
			CHECK 242784 TOTAL:	948.03
242785 03/20/2026 PRTD 403 EMCOR SERVICE Invoice: 910080753	03/11/2026	20260014	03202026	43.70
43.70 10133310 7612	SWAMP COOLER MAINTENANCE 3/3/2026 MAINTENANCE			
			CHECK 242785 TOTAL:	43.70
242786 03/20/2026 PRTD 1727 FIRST AMERICAN DATA TREE Invoice: 9034601025	10/31/2025		03202026	48.00
48.00 10131000 8000	RECORDING DOCS PE 10/31/2025 SUPPLIES			
			CHECK 242786 TOTAL:	48.00
242787 03/20/2026 PRTD 3114 GRANITE TELECOMMUNICATIONS LLC Invoice: 738197707	03/01/2026		03202026	812.14
192.51 28100000 7821 202.85 28600000 7821 282.81 28400000 7821 133.97 28300000 7821	SERVICES PE 3/31/2026 TELEPHONE TELEPHONE TELEPHONE TELEPHONE			
			CHECK 242787 TOTAL:	812.14
242788 03/20/2026 PRTD 146 HOME DEPOT CREDIT SERVICES Invoice: 7901770	01/29/2026		03202026	1,640.52
1,640.52 28100000 8900	PARKVIEW VILLAS FURNITURE & EQUIPMENT			

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CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
Invoice: 3010838			HOME DEPOT CREDIT SERVICES	3010838	02/02/2026		03202026	129.04
				129.04 21500690 8004	LIGHT BLUBS REPAIR & MAINT SUPPLIES			
Invoice: 3902150			HOME DEPOT CREDIT SERVICES	3902150	02/02/2026		03202026	685.38
				685.38 28400000 8900	SANTA ROSA UNIT35 FURNITURE & EQUIPMENT			
Invoice: 2902373			HOME DEPOT CREDIT SERVICES	2902373	02/03/2026		03202026	824.35
				824.35 28300000 8900	WHISPERING WATERS FURNITURE & EQUIPMENT			
Invoice: 9291069			HOME DEPOT CREDIT SERVICES	9291069	02/06/2026		03202026	352.03
				352.03 21500690 8004	SUPPLIES-KYLE JORDAN REPAIR & MAINT SUPPLIES			
Invoice: 6011523			HOME DEPOT CREDIT SERVICES	6011523	02/09/2026		03202026	9.67
				9.67 21892000 8004	SCREWS-AMPHITHEATHER REPAIR & MAINT SUPPLIES			
Invoice: 6011424			HOME DEPOT CREDIT SERVICES	6011424	02/09/2026		03202026	139.00
				139.00 24281000 8004	SANDER REPAIR & MAINT SUPPLIES			
Invoice: 5023892			HOME DEPOT CREDIT SERVICES	5023892	02/10/2026		03202026	151.63
				151.63 10132000 7630	HIKING TRAILS TRAILS & BIKE PATH MAINT			
Invoice: 4440362			HOME DEPOT CREDIT SERVICES	4440362	02/11/2026		03202026	44.65
				44.65 21891000 8004	FOUNTAINS REPAIR & MAINT SUPPLIES			
Invoice: 6012605			HOME DEPOT CREDIT SERVICES	6012605	02/19/2026		03202026	51.12
				51.12 10133000 8004	CHAINSAW FUEL REPAIR & MAINT SUPPLIES			
Invoice: 2904881			HOME DEPOT CREDIT SERVICES	2904881	02/23/2026		03202026	678.89
				678.89 28100000 8900	PARKVIEW VILLAS #44 FURNITURE & EQUIPMENT			
Invoice: 2904884			HOME DEPOT CREDIT SERVICES	2904884	02/23/2026		03202026	678.89
				678.89 28100000 8900	PARKVIEW VILLAS #36 FURNITURE & EQUIPMENT			
Invoice: 2904885			HOME DEPOT CREDIT SERVICES	2904885	02/23/2026		03202026	308.68
				308.68 28100000 8900	PARKVIEW VILLAS #66 FURNITURE & EQUIPMENT			
Invoice: 1905043			HOME DEPOT CREDIT SERVICES	1905043	02/24/2026		03202026	678.89
				678.89 28100000 8900	PARKVIEW VILLAS #49 FURNITURE & EQUIPMENT			

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CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
			HOME DEPOT CREDIT SERVICES	8614979	02/27/2026		03202026	22.60
Invoice: 8614979				22.60 24281000 8004	ACCESS ROOM REPAIR & MAINT SUPPLIES			
					CHECK	242788	TOTAL:	6,395.34
242789	03/20/2026	PRTD	1636 INGRAM	94979548	03/05/2026		03202026	742.89
Invoice: 94979548				742.89 24281000 7912	BOOKS FOUNDATION - COLLECTION			
Invoice: 95259508			INGRAM	95259508	03/17/2026		03202026	21.92
				21.92 24281000 7912	BOOKS FOUNDATION - COLLECTION			
Invoice: 94475989			INGRAM	94475989	02/13/2026		03202026	-5.65
				-5.65 24281000 7912	CREDIT - RETURNED BOOKS FOUNDATION - COLLECTION			
Invoice: 94954641			INGRAM	94954641	03/04/2026		03202026	-18.09
				-18.09 24281000 7912	CREDIT - RETURNED BOOKS FOUNDATION - COLLECTION			
Invoice: 94988930			INGRAM	94988930	03/05/2026		03202026	-19.40
				-19.40 24281000 7912	CREDIT - RETURNED BOOKS FOUNDATION - COLLECTION			
Invoice: 95259509			INGRAM	95259509	03/17/2026		03202026	27.10
				27.10 24281000 7912	BOOKS FOUNDATION - COLLECTION			
Invoice: 95259510			INGRAM	95259510	03/17/2026		03202026	27.75
				27.75 24281000 7912	BOOKS FOUNDATION - COLLECTION			
Invoice: 95259511			INGRAM	95259511	03/17/2026		03202026	32.60
				32.60 24281000 7912	BOOKS FOUNDATION - COLLECTION			
Invoice: 95282313			INGRAM	95282313	03/18/2026		03202026	27.74
				27.74 24281000 7912	BOOKS FOUNDATION - COLLECTION			
Invoice: 95290448			INGRAM	95290448	03/18/2026		03202026	184.17
				184.17 24281000 7912	BOOKS FOUNDATION - COLLECTION			
Invoice: 95290449			INGRAM	95290449	03/18/2026		03202026	314.49
				314.49 24281000 7912	BOOKS FOUNDATION - COLLECTION			
			INGRAM	95290450	03/18/2026		03202026	251.88

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CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC								
							CHECK 242792 TOTAL:	150.00
242793	03/20/2026	PRTD	2867 NETFILE INC	10825	03/16/2026		03202026	1,750.00
	Invoice: 10825			1,750.00	10112000 7400		ETHICS TRAINING ANNUAL SUBSCRIPTION PE 3/18/2027 PROFESSIONAL/TECHNICAL	
							CHECK 242793 TOTAL:	1,750.00
242794	03/20/2026	PRTD	895 NV5 INC	505502	03/13/2026	20260082	03202026	1,575.00
	Invoice: 505502			1,575.00	10131000 7400		PLAN CHECK SERVICES 2/2026 PROFESSIONAL/TECHNICAL	
			NV5 INC	489176	03/13/2026	20260082	03202026	1,350.00
	Invoice: 489176			1,350.00	10131000 7400		PLAN CHECK SERVICES PE 11/2026 PROFESSIONAL/TECHNICAL	
							CHECK 242794 TOTAL:	2,925.00
242795	03/20/2026	PRTD	2852 ODP BUSINESS SOLUTIONS, LLC	458492305001	03/06/2026		03202026	53.86
	Invoice: 458492305001			53.86	24281000 8000		PAPER SUPPLIES	
			ODP BUSINESS SOLUTIONS, LLC	459948793001	03/10/2026		03202026	103.70
	Invoice: 459948793001			103.70	24281000 8000		PLATES SUPPLIES	
			ODP BUSINESS SOLUTIONS, LLC	459949207001	03/09/2026		03202026	119.46
	Invoice: 459949207001			119.46	24281000 8000		PLATES SUPPLIES	
							CHECK 242795 TOTAL:	277.02
242796	03/20/2026	PRTD	1812 PETTY CASH-ELIJAH ALEMAN	83788	02/10/2026		03202026	18.98
	Invoice: 83788			18.98	10151000 7869		BIRTHDAY CAKE EMPLOYEE EVENTS	
			PETTY CASH-ELIJAH ALEMAN	83789	02/12/2026		03202026	14.30
	Invoice: 83789			14.30	10151000 8000		CERTIFIED MAIL TO RESIDENT SUPPLIES	
			PETTY CASH-ELIJAH ALEMAN	83790	02/13/2026		03202026	11.26
	Invoice: 83790			11.26	10151000 8000		CERTIFIED MAIL TO RESIDENT SUPPLIES	
			PETTY CASH-ELIJAH ALEMAN	83791	02/17/2026		03202026	11.26
	Invoice: 83791			11.26	10151000 8000		CERTIFIED MAIL TO RESIDENT SUPPLIES	

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CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC			
				431.07 21895000 7603				
				354.29 21893000 7603				
				65.09 21892000 7603				
Invoice: 660302192026			SOUTHERN CALIFORNIA EDISON COMPAN	660302192026	02/25/2026		03202026	7,391.60
				7,391.60 24281000 7603	SERVICE PE 1/20/2026 (ACCT# 700301966603)			
					ELECTRICITY			
Invoice: 008602282026			SOUTHERN CALIFORNIA EDISON COMPAN	008602282026	03/04/2026		03202026	1,882.36
				1,882.36 10132000 7603	SERVICE PE 2/28/2026 (ACCT# 700052520086)			
					ELECTRICITY			
Invoice: 9548030326			SOUTHERN CALIFORNIA EDISON COMPAN	9548030326	03/06/2026		03202026	775.47
				775.47 201 7603	SERVICE PE 3/3/2026 (ACCT #700183359548)			
					ELECTRICITY			
Invoice: 595403042026			SOUTHERN CALIFORNIA EDISON COMPAN	595403042026	03/09/2026		03202026	48.50
				48.50 10133300 7603	SERVICE PE 3/4/2026 (ACCT #700013745954)			
					ELECTRICITY			
					CHECK	242798	TOTAL:	16,405.26
242799 03/20/2026 PRTD			509 ULINE, INC	205042036	03/05/2026		03202026	345.14
Invoice: 205042036				345.14 24281000 8012	CARPETED PANEL TRUCK			
					SMALL TOOLS, FURN & EQUIP			
					CHECK	242799	TOTAL:	345.14
242800 03/20/2026 PRTD			9 UNITED RENTALS (NORTH AMERICA) IN	25857282-001	02/26/2026		03202026	471.65
Invoice: 25857282-001				471.65 10133310 7612	SCISSOR LIFT MAINTENANCE - YARD 2/25/2026			
					MAINTENANCE			
					CHECK	242800	TOTAL:	471.65
242801 03/20/2026 PRTD			2007 WESTERN AUDIO VISUAL	23760	03/09/2026		03202026	678.86
Invoice: 23760				678.86 10156000 7639	SOFTWARE - CABLE CAST			
					COMPUTER MAINTENANCE			
					CHECK	242801	TOTAL:	678.86
242802 03/20/2026 PRTD			776 WILLDAN ENGINEERING	002-37393	03/03/2026	20260106	03202026	4,560.70
Invoice: 002-37393				472.50 10122000 7400	PLAN CHECK AND INSPECTION SERVICES 2/2026			
				4,088.20 10122000 7430	PROFESSIONAL/TECHNICAL			
					PLAN CHECK SERVICES			
Invoice: 002-37397			WILLDAN ENGINEERING	002-37397	03/03/2026	20260106	03202026	315.00
				315.00 10122000 7430	J GINGER PLAN CHECK SERVICES 2/2026			
					PLAN CHECK SERVICES			

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 48 *** CASH ACCOUNT TOTAL *** 347,214.98

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	27	95,286.26
TOTAL EFT'S	21	251,928.72

*** GRAND TOTAL *** 347,214.98

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
9793	03/27/2026	EFT	188 JONI D ALMY	83805	03/18/2026		03272026	3,560.71
			Invoice: 83805					
				3,560.71	10151000	7200		
							INVOICE DTL DESC	
							MEDICAL REIMBURSEMENT 4/2026	
							GROUP INSURANCE-MEDICAL	
							CHECK 9793 TOTAL:	3,560.71
9794	03/27/2026	EFT	2110 ANNIE SANFILLIPPO	83808	03/18/2026		03272026	1,763.36
			Invoice: 83808					
				1,763.36	10151000	7200		
							MEDICAL REIMBURSEMENT 4/2026	
							GROUP INSURANCE-MEDICAL	
							CHECK 9794 TOTAL:	1,763.36
9795	03/27/2026	EFT	74 RANDAL BYNDER	83821	03/18/2026		03272026	1,929.74
			Invoice: 83821					
				1,929.74	10151000	7200		
							MEDICAL REIMBURSEMENT 4/2026	
							GROUP INSURANCE-MEDICAL	
							CHECK 9795 TOTAL:	1,929.74
9796	03/27/2026	EFT	1657 CARDIFF TRANSPORTATION	151598	03/18/2026		03272026	251.60
			Invoice: 151598					
				251.60	244	7887		
							TRANSPORTATION SERVICES-WRITERS SERIES 3/18/2026	
							SPECIAL EVENTS	
							CHECK 9796 TOTAL:	251.60
9797	03/27/2026	EFT	3453 CARSON SHAVER	83961	03/22/2026		03272026	79.74
			Invoice: 83961					
				79.74				
							REIMBURSE - SUMMER READING CLUB SUPPLIES	
							E LB_SRC -UNDEFINED -UNDEFINED -UNDEFINED	
							24281000 7919 FOUNDATN-LITERARY LEGACY	
							CHECK 9797 TOTAL:	79.74
9798	03/27/2026	EFT	359 NOEL CHICAS	83813	03/18/2026		03272026	2,701.62
			Invoice: 83813					
				2,701.62	10151000	7200		
							MEDICAL REIMBURSEMENT 4/2026	
							GROUP INSURANCE-MEDICAL	
							CHECK 9798 TOTAL:	2,701.62
9799	03/27/2026	EFT	3400 CNS ENGINEERS INC	25015-1	01/23/2026	20260127	03272026	4,207.96
			Invoice: 25015-1					
				4,207.96	10131000	7400		
							BRIDGE PREVENTATIVE MAINTENANCE PE 12/31/2025	
							PROFESSIONAL/TECHNICAL	
							CHECK 9799 TOTAL:	4,207.96

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
9800	03/27/2026	EFT	124 LELAND COLE	83817	03/18/2026		03272026	1,935.31
			Invoice: 83817					
				1,935.31	10151000	7200		
							INVOICE DTL DESC	
							MEDICAL REIMBURSEMENT 4/2026	
							GROUP INSURANCE-MEDICAL	
							CHECK	9800 TOTAL: 1,935.31
9801	03/27/2026	EFT	3365 CONNOR HORN	1030	03/23/2026	20260140	03272026	3,850.00
			Invoice: 1030					
				3,850.00	107	7478		
							SOCIAL MEDIA REELS	
							MARKETING PROGRAM	
							CHECK	9801 TOTAL: 3,850.00
9802	03/27/2026	EFT	3454 DAVID CHARTER	83962	03/22/2026		03272026	787.38
			Invoice: 83962					
				787.38	244	7910		
							TRAVEL REIMBURSEMENT - RMWF WRITERS SERIES	
							FOUNDATION - PROGRAMS	
							CHECK	9802 TOTAL: 787.38
9803	03/27/2026	EFT	547 LETICIA GALLEGOS-GALLARDO	83818	03/18/2026		03272026	1,372.38
			Invoice: 83818					
				1,372.38	10151000	7200		
							MEDICAL REIMBURSEMENT 4/2026	
							GROUP INSURANCE-MEDICAL	
							CHECK	9803 TOTAL: 1,372.38
9804	03/27/2026	EFT	2227 GLORIA GRIEGO	83814	03/18/2026		03272026	3,560.71
			Invoice: 83814					
				3,560.71	10151000	7200		
							MEDICAL REIMBURSEMENT 4/2026	
							GROUP INSURANCE-MEDICAL	
							CHECK	9804 TOTAL: 3,560.71
9805	03/27/2026	EFT	3329 ANGELICA M ZARCO	INV-000156	03/03/2026		03272026	3,620.00
			Invoice: INV-000156					
				3,620.00	10131000	7400		
							CONSULTING SERVICES 2/2026	
							PROFESSIONAL/TECHNICAL	
							CHECK	9805 TOTAL: 3,620.00
9806	03/27/2026	EFT	10 ICMA RETIREMENT TRUST-401	83927	03/25/2026		03272026	5,292.31
			Invoice: 83927					
				5,292.31	101	2236		
							ICMA 401A PE 03/20/26	
							401A DEF COMP - ICMA	
							CHECK	9806 TOTAL: 5,292.31

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CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	INV DATE	PO	CHECK RUN	NET
83928	03/25/2026		03272026	39,450.22
ICMA 457 PE 03/20/26 DEFERRED COMP - ICMA				
39,450.22 101 2235			9807 TOTAL:	39,450.22
41086300	03/23/2026		03272026	610.45
IMPERIAL BAG & PAPER CO. LLC	JANITORIAL SUPPLIES SUPPLIES			
610.45 21892000 8000			9808 TOTAL:	610.45
240708	12/05/2025	20260178	03272026	26,542.57
INFO-TECH RESEARCH GROUP INC	RESERACH SERVICES - PROJECT BLUEPRINT PROFESSIONAL/TECHNICAL		2/21/2026	
26,542.57 10156000 7400			9809 TOTAL:	26,542.57
01089275	03/18/2026		03272026	897.12
IT1 SOURCE LLC	RECEIPT PRINTER IT INFRASTRUCTURE			
897.12 10134000 9560			9810 TOTAL:	897.12
0326RMM	03/11/2026	20260129	03272026	5,125.00
JENNIFER S. YOUNT	PHOTOGRAPHY SERVICES PE 3/21/2026 AMPHITHEATER PROGRAMMING			
5,125.00 10172000 7494			9811 TOTAL:	5,125.00
83820	03/18/2026		03272026	1,169.00
RICHARD KITE	MEDICAL REIMBURSEMENT 4/2026 GROUP INSURANCE-MEDICAL			
1,169.00 10151000 7200			9812 TOTAL:	1,169.00
83809	03/18/2026		03272026	807.05
BERNARD B. KOPP	MEDICAL REIMBURSEMENT 4/2026 GROUP INSURANCE-MEDICAL			
807.05 10151000 7200			9813 TOTAL:	807.05

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CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC								
9814	03/27/2026	EFT	2435 LOIS LYNN REESE	4	03/04/2026		03272026	990.00
	Invoice: 4			990.00 244 7400			RMWF CONCIERGE SERVICES PE 2/25/2026 PROFESSIONAL/TECHNICAL	
							CHECK 9814 TOTAL:	990.00
9815	03/27/2026	EFT	127 DAVID MARTIN	83807	03/18/2026		03272026	2,701.62
	Invoice: 83807			2,701.62 10151000 7200			MEDICAL REIMBURSEMENT 4/2026 GROUP INSURANCE-MEDICAL	
							CHECK 9815 TOTAL:	2,701.62
9816	03/27/2026	EFT	1317 MISSION LINEN SUPPLY	525697289	03/19/2026	20260009	03272026	39.00
	Invoice: 525697289			39.00 10133300 8002			BI-WEEKLY RENTAL SERVICE EQUIPMENT RENTAL	
							CHECK 9816 TOTAL:	169.00
	Invoice: 525697290		MISSION LINEN SUPPLY	525697290	03/19/2026	20260009	03272026	35.00
				35.00 21500690 8002			BI-WEEKLY RENTAL SERVICE EQUIPMENT RENTAL	
	Invoice: 525705855		MISSION LINEN SUPPLY	525705855	03/20/2026	20260009	03272026	41.00
				41.00 21500500 8002			BI-WEEKLY RENTAL SERVICE EQUIPMENT RENTAL	
	Invoice: 525705868		MISSION LINEN SUPPLY	525705868	03/20/2026	20260009	03272026	54.00
				54.00 10133300 8002			BI-WEEKLY RENTAL SERVICE EQUIPMENT RENTAL	
9817	03/27/2026	EFT	468 NATIONWIDE	83931	03/25/2026		03272026	2,191.88
	Invoice: 83931			2,191.88 101 2241			PT DEFERRED COMP PE 03/20/26 NATIONAL - PART TIME	
							CHECK 9817 TOTAL:	2,191.88
9818	03/27/2026	EFT	295 OVERDRIVE INC	01187CO26086100	03/17/2026		03272026	27.50
	Invoice: 01187CO26086100			27.50			EBOOKS	
							E LB_ELECT -UNDEFINED -UNDEFINED -UNDEFINED 24281000 7912 FOUNDATION - COLLECTION	
	Invoice: 01187DA26094988		OVERDRIVE INC	01187DA26094988	03/24/2026		03272026	150.00
				150.00			EBOOKS	
							E LB_ELECT -UNDEFINED -UNDEFINED -UNDEFINED 24281000 7912 FOUNDATION - COLLECTION	

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CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC								
			OVERDRIVE INC	01187CO26092030	03/23/2026		03272026	851.19
Invoice: 01187CO26092030				851.19				
				E LB_ELECT -UNDEFINED -UNDEFINED -UNDEFINED				
				24281000 7912			FOUNDATION - COLLECTION	
							CHECK 9818 TOTAL:	1,028.69
9819	03/27/2026	EFT	1808 PATRICK PRATT	83804	03/18/2026		03272026	1,913.79
Invoice: 83804				1,913.79	10151000 7200		MEDICAL REIMBURSEMENT 4/2026 GROUP INSURANCE-MEDICAL	
							CHECK 9819 TOTAL:	1,913.79
9820	03/27/2026	EFT	728 FIRE PROTECTION SERVICE CORPORATI	8102936	03/17/2026		03272026	239.44
Invoice: 8102936				239.44	10133300 7612		BATTERY REPLACEMENT - CITY HALL MAINTENANCE	
							CHECK 9820 TOTAL:	239.44
9821	03/27/2026	EFT	232 RMEA MEMBERSHIP	83930	03/25/2026		03272026	960.00
Invoice: 83930				960.00	101 2255		RMEA DUES PE 03/20/26 RMEA MEMBERSHIP	
Invoice: 83934			RMEA MEMBERSHIP	83934	03/25/2026		03272026	25.90
				25.90	101 2256		RMEA PREPAID LEGAL PE 03/20/26 RMEA PREPAID LEGAL	
Invoice: 83935			RMEA MEMBERSHIP	83935	03/25/2026		03272026	33.90
				33.90	101 2256		RMEA PREPAID LEGAL PE 03/20/26 RMEA PREPAID LEGAL	
							CHECK 9821 TOTAL:	1,019.80
9822	03/27/2026	EFT	2080 ROGER MANNING	83815	03/18/2026		03272026	3,560.71
Invoice: 83815				3,560.71	10151000 7200		MEDICAL REIMBURSEMENT 4/2026 GROUP INSURANCE-MEDICAL	
							CHECK 9822 TOTAL:	3,560.71
9823	03/27/2026	EFT	1810 RON HALL	83806	03/18/2026		03272026	807.05
Invoice: 83806				807.05	10151000 7200		MEDICAL REIMBURSEMENT 4/2026 GROUP INSURANCE-MEDICAL	

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CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
					INVOICE DTL DESC			
							CHECK 9823 TOTAL:	807.05
9824	03/27/2026	EFT	2423 MICHAEL SCHLANGE	83811	03/18/2026		03272026	1,248.29
	Invoice: 83811			1,248.29 10151000 7200	MEDICAL REIMBURSEMENT 4/2026 GROUP INSURANCE-MEDICAL			
							CHECK 9824 TOTAL:	1,248.29
9825	03/27/2026	EFT	195 SHIRLEY NYEKI	83819	03/18/2026		03272026	1,763.36
	Invoice: 83819			1,763.36 10151000 7200	MEDICAL REIMBURSEMENT 4/2026 GROUP INSURANCE-MEDICAL			
							CHECK 9825 TOTAL:	1,763.36
9826	03/27/2026	EFT	317 SIGNATURE PARTY RENTALS, LLC	477757	03/16/2026	20260147	03272026	5,644.92
	Invoice: 477757			5,644.92 10172000 7494	AMPHITHEATER EVENT RENTALS - BROADWAY 3/12/2026 AMPHITHEATER PROGRAMMING			
	Invoice: 478977		SIGNATURE PARTY RENTALS, LLC	478977	03/23/2026	20260147	03272026	5,289.34
				5,289.34 10172000 7494	AMPHITHEATER EVENT RENTALS - CV SYMPHONY AMPHITHEATER PROGRAMMING			
	Invoice: 478987		SIGNATURE PARTY RENTALS, LLC	478987	03/23/2026	20260147	03272026	992.51
				992.51 10172000 7494	AMPHITHEATER EVENT RENTALS - CV SYMPHONY AMPHITHEATER PROGRAMMING			
							CHECK 9826 TOTAL:	11,926.77
9827	03/27/2026	EFT	332 IRIS SMOTRICH	83812	03/18/2026		03272026	1,169.00
	Invoice: 83812			1,169.00 10151000 7200	MEDICAL REIMBURSEMENT 4/2026 GROUP INSURANCE-MEDICAL			
							CHECK 9827 TOTAL:	1,169.00
9828	03/27/2026	EFT	1946 SOUTHERN CALIFORNIA EDISON	1055105	03/25/2026		03272026	99,366.16
	Invoice: 1055105			99,366.16 600 7520	RMEA CONTRACT ID# 88091 PE 11/30/2025 POWER PROCUREMENT			
							CHECK 9828 TOTAL:	99,366.16
9829	03/27/2026	EFT	542 CHARLES TOWNSEND VINCI	83810	03/18/2026		03272026	1,169.00
	Invoice: 83810			1,169.00 10151000 7200	MEDICAL REIMBURSEMENT 4/2026 GROUP INSURANCE-MEDICAL			

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CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC								
							CHECK 242804 TOTAL:	250.00
242805	03/27/2026	PRTD	3222 ABD OFFICE MACHINES INC	ABD26030149	03/15/2026	20260077	03272026	569.12
			Invoice: ABD26030149				PRINTER MAINTENANCE 3/2026	
				569.12 10134000 9560			IT INFRASTRUCTURE	
							CHECK 242805 TOTAL:	569.12
242806	03/27/2026	PRTD	2888 UNIVERSAL BUILDING MAINTENANCE, L	18274581	03/26/2026	20260111	03272026	200.00
			Invoice: 18274581				JANITORIAL SERVICES 3/2-4/2026	
				200.00 10172000 7494			AMPHITHEATER PROGRAMMING	
			Invoice: 18274582				03/26/2026 20260111 03272026	100.00
				100.00 107 7872			JANITORIAL SERVICES 3/6/2026	
							PUBLIC RELATIONS	
			Invoice: 18274583				03/26/2026 20260111 03272026	200.00
				200.00 10172000 7494			JANITORIAL SERVICES 3/9-11/2026	
							AMPHITHEATER PROGRAMMING	
			Invoice: 18274580				03/26/2026 20260111 03272026	337.50
				337.50 10172000 7494			JANITORIAL SERVICES 3/31/2026	
							AMPHITHEATER PROGRAMMING	
			Invoice: 18274579				03/26/2026 20260111 03272026	100.00
				100.00 107 7872			JANITORIAL SERVICES 3/13/2026	
							PUBLIC RELATIONS	
							CHECK 242806 TOTAL:	937.50
242807	03/27/2026	PRTD	56 ALTURA CREDIT UNION	83929	03/25/2026		03272026	176.00
			Invoice: 83929				CREDIT UNION PE 03/20/26	
				176.00 101 2245			EMPLOYEE CREDIT UNION	
							CHECK 242807 TOTAL:	176.00
242808	03/27/2026	PRTD	395 AT&T	607412	02/13/2026		03272026	900.00
			Invoice: 607412				SERVICE PE 2/6/2026	
				900.00 10141000 8000			SUPPLIES	
							CHECK 242808 TOTAL:	900.00
242809	03/27/2026	PRTD	275 CINTAS DOCUMENT MANAGEMENT	5325757604	03/25/2025		03272026	274.30
			Invoice: 5325757604				FIRST AID SUPPLIES	
				274.30 24281000 8000			SUPPLIES	

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CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC								
							CHECK 242809 TOTAL:	274.30
242810	03/27/2026	PRTD	3456 COACHELLA ACAPELLA	83968	03/24/2026		03272026	500.00
			Invoice: 83968				HONORARIUM-COACHELLA ACAPELLA 4/29/2026	
				500.00				
				E LB_MUSIC -UNDEFINED -UNDEFINED -UNDEFINED				
				24281000 7910			FOUNDATION - PROGRAMS	
							CHECK 242810 TOTAL:	500.00
242811	03/27/2026	PRTD	13 COACHELLA VALLEY WATER DISTRICT	75844803172026	03/20/2026		03272026	40.65
			Invoice: 75844803172026				SERVICE PE 3/17/2026 (ACCT# 298439-758448)	
				40.65 24281000 7606			WATER	
			COACHELLA VALLEY WATER DISTRICT	56772203172026	03/20/2026		03272026	597.23
			Invoice: 56772203172026				SERVICE PE 3/17/2026 (ACCT# 214945-567722)	
				597.23 24281000 7606			WATER	
							CHECK 242811 TOTAL:	637.88
242812	03/27/2026	PRTD	1734 DATA 2 CORPORATION	INV0508874	03/20/2026		03272026	272.76
			Invoice: INV0508874				PROCESSING SUPPLIES	
				272.76 24281000 8000			SUPPLIES	
							CHECK 242812 TOTAL:	272.76
242813	03/27/2026	PRTD	2803 OBK CORPORATION	063371	03/19/2026		03272026	138.94
			Invoice: 063371				REFRESHMENTS - CITY COUNCIL MEETING 3/19/2026	
				138.94 10151000 7806			MEETINGS/TRAINING/TRAVEL	
							CHECK 242813 TOTAL:	138.94
242814	03/27/2026	PRTD	403 EMCOR SERVICE	910081070	03/23/2026	20260014	03272026	3,570.00
			Invoice: 910081070				CH- TROUBLE SHOOT CHILLER	
				3,570.00 10133300 7612			MAINTENANCE	
							CHECK 242814 TOTAL:	3,570.00
242815	03/27/2026	PRTD	3451 FRIENDS OF THE PALM SPRINGS ANIMA	83913	03/24/2026		03272026	500.00
			Invoice: 83913				HONORARIUM - WILD & SCENIC FILM FESTIVAL 3/6/2026	
				500.00				
				E LB_FILM -UNDEFINED -UNDEFINED -UNDEFINED				
				24281000 7910			FOUNDATION - PROGRAMS	

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CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC								
							CHECK 242815 TOTAL:	500.00
242816	03/27/2026	PRTD	3450 GENESI LLC	GEN-2026-0042	03/14/2026		03272026	10,000.00
			Invoice: GEN-2026-0042				CONSULTING SERVICES 3/2026	
				10,000.00 10151000 7400			PROFESSIONAL/TECHNICAL	
							CHECK 242816 TOTAL:	10,000.00
242817	03/27/2026	PRTD	3285 GHD INC	380-0088123	03/23/2026	20260086	03272026	1,339.50
			Invoice: 380-0088123				DESIGN SERVICES - CITY ENGINEERING PE 2/28/2026	
				1,339.50 10131000 7400			PROFESSIONAL/TECHNICAL	
							CHECK 242817 TOTAL:	1,339.50
242818	03/27/2026	PRTD	3455 GLENN ROSENBLUM	83963	03/24/2026		03272026	5,000.00
			Invoice: 83963				HONORARIUM-BROADWAY SHOWSTOPPERS 4/1/2026	
				5,000.00 10157000 7875			CULTURAL SPECIAL EVENTS	
							CHECK 242818 TOTAL:	5,000.00
242819	03/27/2026	PRTD	620 IMPERIAL CONSULTING CORPORATION	83964	03/24/2026		03272026	250.00
			Invoice: 83964				HONORARIUM-MOUNTAIN MEN TO RAILROADS 4/2/2026	
				250.00				
							E LB_LECTURE-UNDEFINED -UNDEFINED -UNDEFINED	
				24281000 7910			FOUNDATION - PROGRAMS	
							CHECK 242819 TOTAL:	250.00
242820	03/27/2026	PRTD	30 IMPERIAL IRRIGATION DISTRICT	5032131603032026	03/05/2026		03272026	241.12
			Invoice: 5032131603032026				SERVICE PE 3/3/2026 (ACCT# 50321316)	
				241.12 201 7603			ELECTRICITY	
							CHECK 242820 TOTAL:	241.12
242821	03/27/2026	PRTD	1636 INGRAM	95429190	03/24/2026		03272026	69.12
			Invoice: 95429190				BOOKS	
				69.12 24281000 7912			FOUNDATION - COLLECTION	
			INGRAM	95429189	03/24/2026		03272026	260.48
			Invoice: 95429189				BOOKS	
				260.48 24281000 7912			FOUNDATION - COLLECTION	
			INGRAM	95392732	03/23/2026		03272026	27.75
			Invoice: 95392732				BOOKS	
				27.75 24281000 7912			FOUNDATION - COLLECTION	

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC								
							CHECK 242826 TOTAL:	269.58
242827	03/27/2026	PRTD	2852 ODP BUSINESS SOLUTIONS, LLC	458492305002	03/18/2026		03272026	16.90
			Invoice: 458492305002	16.90 24281000 8000			CUPS SUPPLIES	
			Invoice: 461168310002	25.34 24281000 8000	03/18/2026		03272026	25.34
			Invoice: 462160811001	76.08 10151000 8000	03/19/2026		03272026	76.08
			Invoice: 463529562001	65.91 10151000 8000	03/13/2026		03272026	65.91
							CHECK 242827 TOTAL:	184.23
242828	03/27/2026	PRTD	447 ON THE FLY SERVICES, INC	421986	02/18/2026	20260005	03272026	62.00
			Invoice: 421986	62.00 24281000 7612			MONTHLY PEST CONTROL 2/2026 MAINTENANCE	
			Invoice: 421984	77.00 24281000 7612	02/18/2026	20260005	03272026	77.00
							MONTHLY PEST CONTROL 2/2026 MAINTENANCE	
							CHECK 242828 TOTAL:	139.00
242829	03/27/2026	PRTD	205 ON TIME MOVING SERVICES	4194	03/18/2026		03272026	1,925.00
			Invoice: 4194	1,925.00 10172000 7494			MOVING SERVICES 3/18/2026 AMPHITHEATER PROGRAMMING	
							CHECK 242829 TOTAL:	1,925.00
242830	03/27/2026	PRTD	99999 COLIN DOVE	NEM20260099	08/20/2025		03272026	482.05
			Invoice: NEM20260099	482.05 600 2653			NET ENERGY METERING SURPLUS COMPENSATION NET ENERGY METERING LIABILITY	
							CHECK 242830 TOTAL:	482.05
242831	03/27/2026	PRTD	99999 NICHOLAS BOCCHINO	83768	03/16/2026		03272026	5,350.19
			Invoice: 83768	5,350.19 215 4702			AMBULANCE REIMBURSEMENT MEDICAL INSURANCE BILLING	

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC								
							CHECK 242831 TOTAL:	5,350.19
242832	03/27/2026	PRTD	3001 CABALLERO'S - PALM SPRINGS	GAY ME 83965	03/24/2026		03272026	850.00
							HONORARIUM-PALM SPRINGS GAY MENS CHORUS 4/8/2026	
				850.00				
				E LL_MUSIC -UNDEFINED -UNDEFINED -UNDEFINED				
				24281000 7919			FOUNDATN-LITERARY LEGACY	
							CHECK 242832 TOTAL:	850.00
242833	03/27/2026	PRTD	423 PATTON ENTERPRISES INC.	103492	03/20/2026	20260172	03272026	5,200.00
				5,200.00 10133310 7612			GATE OPERATOR MOTORS - CITY YARD MAINTENANCE	
				PATTON ENTERPRISES INC. 103493				
				2,600.00 21500690 7612			GATE OPERATOR MOTORS - FS 69 MAINTENANCE	2,600.00
							CHECK 242833 TOTAL:	7,800.00
242834	03/27/2026	PRTD	5 POWERS AWARDS	164010	03/17/2026		03272026	68.97
				68.97 10151000 8000			NAME BADGES SUPPLIES	
							CHECK 242834 TOTAL:	68.97
242835	03/27/2026	PRTD	1827 QUINN COMPANY	PRA30003135	12/23/2024		03272026	-65.97
				-65.97 21500690 7612			CREDIT RETURNED PARTS (ORIG INV #PCA30030309) MAINTENANCE	
				QUINN COMPANY WOG00025066				
				1,800.00 10133310 7612			GENERATOR MAINTENANCE 3/19/2026 MAINTENANCE	1,800.00
							CHECK 242835 TOTAL:	1,734.03
242836	03/27/2026	PRTD	1911 RIVERSIDE COUNTY DEPUTY SHERIFF R 26-03		03/23/2026		03272026	1,500.00
				1,500.00 10151000 7400			SPONSORSHIP - 10TH ANNUAL SAFETY FLY-IN PROFESSIONAL/TECHNICAL	
							CHECK 242836 TOTAL:	1,500.00
242837	03/27/2026	PRTD	55 RIVERSIDE COUNTY CLERK AND RECORD 26-16260		01/30/2026		03272026	50.00
				50.00 10121000 7400			RECORDING DOCS 1/30/2026 PROFESSIONAL/TECHNICAL	

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 999 1005 CHECKING
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK RUN	NET
Invoice: 371403162026			SOUTHERN CALIFORNIA EDISON COMPAN	371403162026	03/19/2026		03272026	6,222.48
				6,222.48 10132000 7618	SERVICE PE 3/16/2026 (ACCT #700380343714)			
							TRAFFIC SIGNAL MAINT/ELEC	
						CHECK	242843 TOTAL:	16,222.62
242844	03/27/2026	PRTD	62 SOUTHERN CALIFORNIA GAS COMPANY	3388002172026	02/19/2026		03272026	19.00
Invoice: 3388002172026				19.00 21500500 7600	SERVICE PE 2/17/2026 (ACCT #066 225 3388 0)			
							NATURAL GAS	
Invoice: 0930103172026			SOUTHERN CALIFORNIA GAS COMPANY	0930103172026	03/19/2026		03272026	182.60
				182.60 21500690 7600	SERVICE PE 3/17/2026 (ACCT #154 326 0930 1)			
							NATURAL GAS	
Invoice: 2300603172026			SOUTHERN CALIFORNIA GAS COMPANY	2300603172026	03/19/2026		03272026	1,250.76
				1,250.76 10133300 7600	SERVICE PE 3/17/2026 (ACCT #051 525 2300 6)			
							NATURAL GAS	
Invoice: 6818703182026			SOUTHERN CALIFORNIA GAS COMPANY	6818703182026	03/20/2026		03272026	1,164.77
				1,164.77 24281000 7600	SERVICE PE 3/18/2026 (ACCT# 106 253 6818 7)			
							NATURAL GAS	
						CHECK	242844 TOTAL:	2,617.13
242845	03/27/2026	PRTD	234 DESERT LIMNOLOGISTS INC	03-24493	03/20/2026	20260004	03272026	415.00
Invoice: 03-24493				415.00 21895000 7612	WATER FEATURE MAINTENANCE 3/2026			
							MAINTENANCE	
Invoice: 03-24494			DESERT LIMNOLOGISTS INC	03-24494	03/20/2026	20260004	03272026	150.00
				150.00 21893000 7612	WATER FEATURE MAINTENANCE 3/2026			
							MAINTENANCE	
Invoice: 03-24592			DESERT LIMNOLOGISTS INC	03-24592	03/24/2026		03272026	473.00
				473.00 21893000 7612	REPLACE FOUNTAIN PUMP - WOLFSON PARK			
							MAINTENANCE	
						CHECK	242845 TOTAL:	1,038.00
242846	03/27/2026	PRTD	2824 T-MOBILE USA INC	L2602250118	02/25/2026		03272026	165.00
Invoice: L2602250118				165.00 10141000 7400	SERVICE PE 2/25/2026			
							PROFESSIONAL/TECHNICAL	
						CHECK	242846 TOTAL:	165.00
242847	03/27/2026	PRTD	3437 VALLEY GLASS INC	068230	01/14/2026		03272026	1,685.00
Invoice: 068230				1,685.00 10133300 7612	BORKEN GLASS - LOBBY FOYER			
							MAINTENANCE	



Establishing a 20-Mile-Per-Hour Speed Limit within Designated School Zones

DATE	ITEM #
April 2, 2026	ACTION CALENDAR - 6A.
Presented To	Presented By
Mayor and City Council	Stephan Longoria, City Engineer

RECOMMENDED ACTION

Adopt Resolution No. 2026-(Next-in-Order), Establishing a 20-Mile-Per-Hour Prima Facie Speed Limit within Designated School Zones Pursuant to California Vehicle Code Sections 22352 and 22352.5 (Assembly Bill 382).

DISCUSSION

On October 10, 2025, the State of California passed Assembly Bill 382, that declared that the prima facie speed limit in school zones (within 500 feet of a school) be lowered from the current 25 mph speed limit to 20 mph. This mandated speed limit implementation is effective and enforceable on January 1, 2031.

AB 382 also provides local agencies the option of lowering these speed limits through adoption of a resolution or local ordinance, in advance of that 2031 date.

California Vehicle Code Section 22358 authorized local authorities to determine and establish a speed limit of 25 miles per hour in school zones based on engineering and traffic surveys. California Vehicle Code Section 22358.5 amends that section of the Vehicle Code to allow local authorities, through ordinance or resolution, to establish a prima facie speed limit of 20 miles per hour in designated school zones.

On February 18, 2026, Minagar & Associates, Inc. prepared a Technical Memorandum, included as Attachment 2, that analyzed applicable school zone segments within the City.

The Technical Memorandum recommended reduction of the prima facie speed limits in school zones from 25 miles per hour to 20 miles per hour in designated school zones, provided that City staff installs, modifies, and maintains the required signage in accordance with the California Manual on Uniform Traffic Control Devices (CA MUTCD 2026).

There are three affected schools and associated public roads: Rancho Mirage Elementary School, Rancho Mirage High School, and Nellie S. Coffman Middle School, which is located in Cathedral City but is accessed off Plumley Road within Rancho Mirage City Limits.

Local agencies can choose to apply the 20 mph speed limit to “When Children are Present” or during specified school hours by posting the applicable signage. Posting signage denoting “When Children are Present,” is consistent with currently posted signage, and could apply in enforcement situations where posted school hours may not.

FISCAL IMPACT

There is no fiscal impact related to staff's requested action.

Attachments

[Attachment 1 - Draft Resolution](#)

[Attachment 2 - Technical Memorandum](#)

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO MIRAGE, CALIFORNIA, ESTABLISHING A 20-MILE-PER-HOUR PRIMA FACIE SPEED LIMIT WITHIN DESIGNATED SCHOOL ZONES PURSUANT TO CALIFORNIA VEHICLE CODE SECTIONS 22352 AND 22352.5 (ASSEMBLY BILL 382)

WHEREAS, California Vehicle Code (CVC) Sections 22352 and 22352.5, as amended by Assembly Bill 382 (Chapter 555, Statutes of 2025), effective January 1, 2026, authorize local agencies to establish a prima facie speed limit of 20 miles per hour within school zones by ordinance or resolution; and

WHEREAS, the prima facie speed limit is currently 25 miles per hour in school zones, within 500 feet of a school, in effect and enforceable with speed limit signage, using specified time periods when children are present, or with a combination of speed limit signs and flashing warning beacons; and

WHEREAS, on February 18, 2026, Minagar & Associates, Inc. prepared a Technical Memorandum entitled “2026 School Zone Speed Limits, City of Rancho Mirage, CA,” analyzing applicable school zone segments within the City; and

WHEREAS, the Technical Memorandum concluded that the City may establish a 20-mph school zone speed limit by resolution without the need for a new Engineering and Traffic Survey, provided proper signage is installed in accordance with the California Manual on Uniform Traffic Control Devices (CA MUTCD); and

WHEREAS, full statewide implementation reducing the prima facie speed limit in school zones from 25 mph to 20 mph, is scheduled for January 1, 2031, as defined, and subject to specified conditions including speed limits approaching each specific school zone, when school speed limit signs state “children are present” and children are present, and when a school speed limit sign states specific hours, as specified; and

WHEREAS, staff has reviewed and considered the Technical Memorandum and finds its conclusions to be consistent with State law and in the interest of public health, safety, and welfare.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RANCHO MIRAGE DOES HEREBY RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1. Recitals.

That the Recitals set forth above are true and correct.

Section 2. Establishment of School Zone Speed Limits.

That the City Council hereby approves a prima facie speed limit of twenty (20) miles per hour when children are present, established within designated school zones, attached hereto and incorporated herein.

Section 3. Necessary Actions.

That the City Council hereby directs and authorizes City staff to install, modify, and maintain all required regulatory and warning signage consistent with the CA MUTCD 2026, including any required advanced warning or transition signage.

Section 4. Enforcement.

That the 20-mph school zone speed limits established herein shall become enforceable upon installation of proper signage.

Section 5. Severability.

That should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of the Resolution as hereby adopted shall remain in full force and effect.

Section 6. Repeal of Conflicting Provisions.

That all the provisions heretofore adopted by the City Council that are in conflict with the provisions of this Resolution are hereby repealed.

Section 7. Effective Date.

That this Resolution shall take effect upon its adoption.

Section 8. Certification.

That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED, APPROVED AND ADOPTED on this 2nd day of April, 2026.

Lynn Mallotto, Mayor

ATTEST:

Kristie Ramos, City Clerk

APPROVED AS TO FORM:

Colin Kirkpatrick, City Attorney

EXHIBIT "A"

SUMMARY OF DESIGNATED SEGMENTS

(SEE ATTACHED)

EXHIBIT A

City of Rancho Mirage 2026 School Zone Speed Limits Summary of Designated Segments

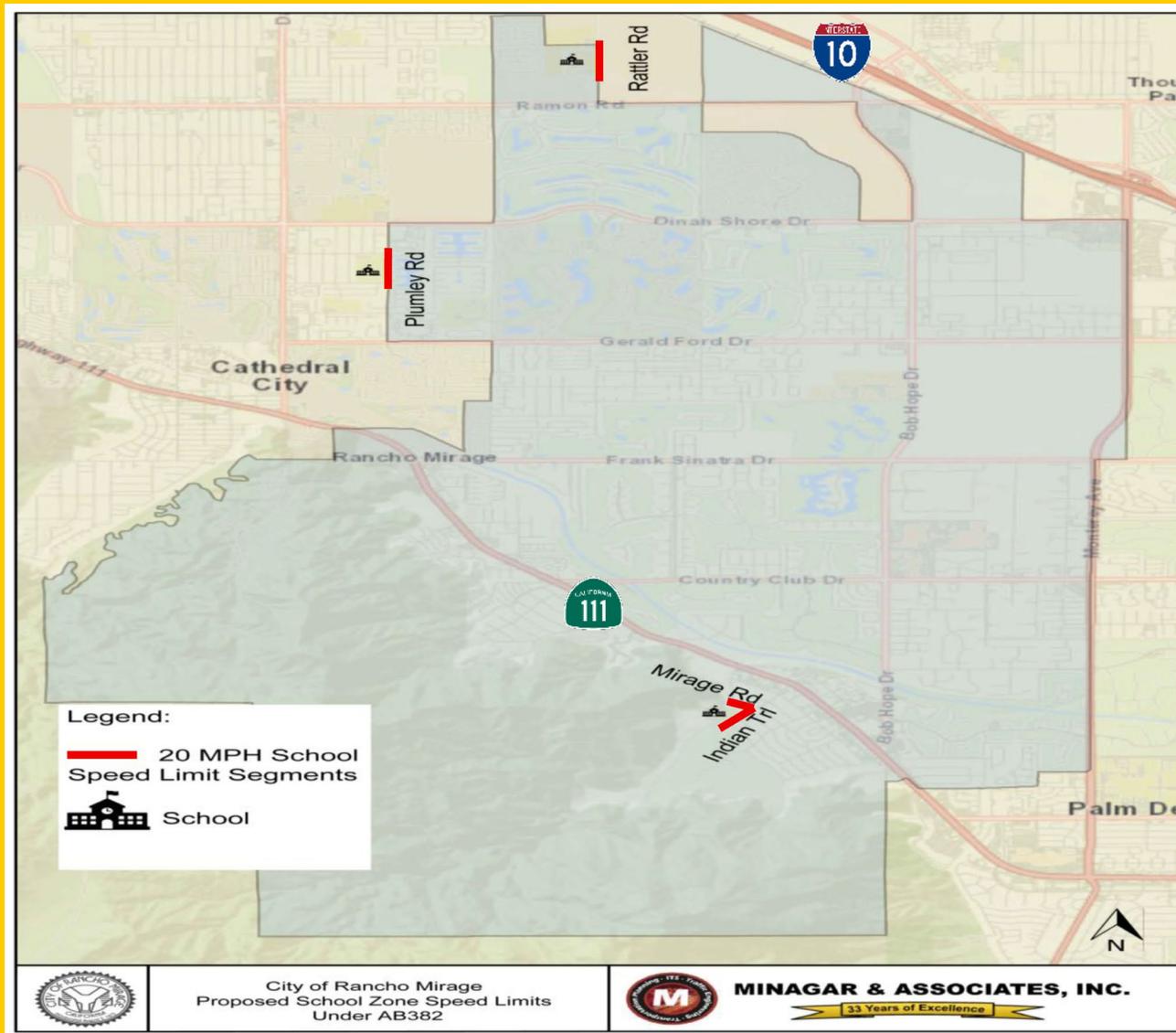
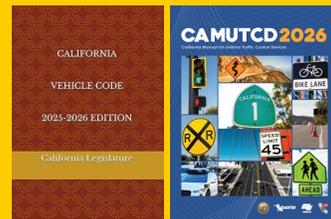
No.	Street Segment	Limits	Adjacent School	Action
1	Indian Trail	Halgar Rd to Mirage Rd	Rancho Mirage Elementary School	25 mph → 20 mph when children are present
2	Mirage Road	Within 500 ft of school grounds	Rancho Mirage Elementary School	Establish 20 mph when children are present
3	Rattler Road	Ramon Rd to North City Limit	Rancho Mirage High School	25 mph → 20 mph when children are present
4	Plumley Road	Gerald Ford Dr to Dinah Shore Dr	Nellie S. Coffman Middle School	25 mph → 20 mph when children are present

Note: All 20-mph school zone speed limits are established pursuant to CVC §§ 22352 and 22352.5 (AB 382) and become enforceable upon installation of appropriate signage consistent with CA MUTCD 2026.

Technical Memorandum

2026 School Zone Speeds

CITY OF RANCHO MIRAGE, CA



PREPARED FOR:



CITY OF RANCHO MIRAGE

Public Works Department

69825 CA-111

Rancho Mirage, CA 92270



PREPARED BY:



MINAGAR & ASSOCIATES, INC.

Traffic/Civil/Electrical Engineering – ITS – Transportation Planning – CEM

23282 Mill Creek Drive

East Tower, Suite 120

Laguna Hills, CA 92653

Tel: (949)707-1199

Web: www.minagarinc.com

March 13, 2026





2026 School Zone Speed Limits

RANCHO MIRAGE, CA

PREPARED FOR:



CITY OF RANCHO MIRAGE, CA

PREPARED BY:



MINAGAR & ASSOCIATES, INC.

Traffic/Civil/Electrical Engineering - ITS - Transportation Planning - CEM

March 13, 2026





CITY OF RANCHO MIRAGE, CA

2026 School Zone Speed Limits

I, Fred Minagar do hereby certify that this Technical Memorandum for the City of Rancho Mirage was performed under my supervision. I certify that I am both experienced in performing reports of this type and am duly registered in the State of California as a professional Civil Engineer. The study has been conducted in strict compliance with guidelines contained in the most current versions of the California Vehicle Code (CVC 2026) and the California Department of Transportation Manual on Uniform Traffic Control Devices (CA MUTCD 2026 [Effective January 18, 2026]). Data contained in this report represents a true and accurate description of existing traffic conditions identified on City of Rancho Mirage roadways.

Fred Minagar, MS, RCE, PE, Registration No. 53466
Project Manager





Introduction

This Technical Memorandum provides a comprehensive review of speed-limit authorities and new speed-related laws in California as of 2026 as it pertains to School Zone Speeds and City of Rancho Mirage, focusing on:

- **AB 382: Pedestrian Safety: School Zones: Speed Limits**
 - **Signed/Chaptered:** October 10, 2025
 - **Effective Date:** January 1, 2026

- **AB 1014: Traffic Safety: Speed Limits**
 - **Signed/Chaptered:** October 3, 2025
 - **Effective date:** January 1, 2026

This Tech Memo is intended to support informed policy decisions, ordinance development, engineering and traffic studies, and implementation actions that enhance traffic safety particularly for children, pedestrians, bicyclists, and other vulnerable road users.

Historically, speed limits in California have been governed by the 85th percentile rule, codified primarily in CVC Sections 22357 and 22358, which require that posted speed limits be based on the speed at or below which 85 percent of motorists travel under free-flow conditions. This approach has limited the ability of local jurisdictions to proactively address safety concerns in areas with high pedestrian and bicycle activity.

Recent legislative actions, including AB 382 (2025), and AB 1014 (2025) have expanded local authority to prioritize safety outcomes over strict adherence to the 85th percentile methodology.

New Statutory Framework

AB 382, chaptered in October 2025, revises California's Vehicle Code school-zone speed-limit rules. Key points:

- **Default school zone limit:**
 - Historically, the prima facie school zone speed limit was **25 mph when children are present** near a school.
 - Under **AB 382**, that baseline is being reduced to **20 mph** in school zones.





- **Two phases of implementation:**
 - **Now through Jan 1, 2031:** Local authorities (cities/counties) may *choose* to adopt a 20-mph school zone speed limit by **ordinance or resolution** and must post the appropriate signs for it to be enforceable *without need for an E&TS*.
 - **After Jan 1, 2031:** The **20-mph** limit becomes the *default prima facie school zone speed limit* wherever proper signage is present (local vote not required then).

Legal Authority to Lower Speed Limits (AB 1014: Traffic Safety: Speed Limits)

AB 1014 provides targeted speed-limit flexibility on **state highways and local roads** by allowing a reduction of **up to 5 mph below the otherwise applicable speed limit** without re-establishing a full new posted speed limit based on the 85th-percentile rule, when specific safety conditions are met.

Statutory Framework: CVC § 22358.7

AB 1014 is codified in **CVC § 22358.7**, which establishes **two qualifying conditions** under subsection (a):

1. **Safety Corridors** – § 22358.7(a)(1)
2. **Land or facilities that generate high concentrations of bicyclists or pedestrians** – § 22358.7(a)(2)

If **either condition is met**, the responsible authority may **reduce the posted speed limit by up to 5 mph**, subject to signage and approval requirements.

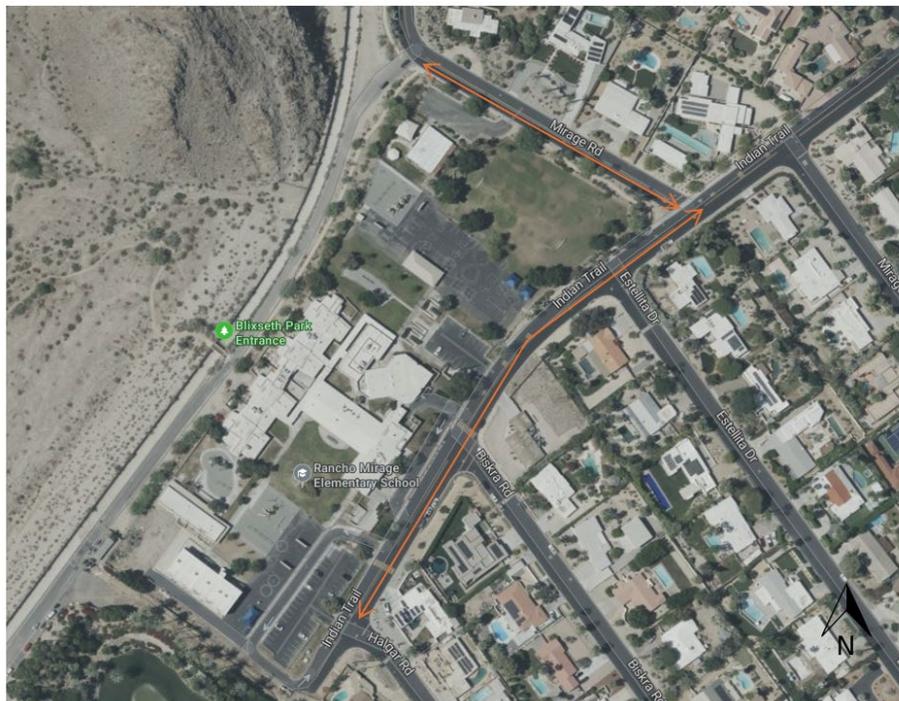


City of Rancho Mirage’s 2026 School Zone Speeds

City of Rancho Mirage’s 2026 School Zone Speeds for the following six (6) street segments within school zones and other locations

1. Mirage Road and Indian Trail – the two streets adjacent to Rancho Mirage Elementary School.

Indian Trail is the street adjacent to Rancho Mirage Elementary School spanning from Halgar Road to Mirage road. This street currently has a posted school speed limit of 25-mph when children are present *Northbound and Southbound* and school zone signs, and flashing beacon for the pedestrian crosswalk in front of the school. The segments studied are as shown below.



Under the previous 2023 Citywide E&TS, the established speed limit across the broader segment #39 of Indian Trail from Highway 111 to Halgar Road, was determined to be 30-mph. as the adjacent land use was found to be “School/Residential/Commercial” and the 85th percentile speed 30-mph. (see *Appendix A for detailed segment sheet*).



Under **AB382** the revised law becomes **CVC § 22352**:

“(b) Twenty miles per hour in a school zone when any of the following apply:

- (1) A school speed limit sign with attached beacons states “speed limit 20 when flashing” and the beacons are flashing.
- (2) A school speed limit sign states “children are present” and children are present.
- (3) A school speed limit sign with specific hours, which shall be determined by the local jurisdiction.

(d) For purposes of this section, the following definitions shall apply:

(1) “School zone” means an area of a highway within 500 feet of school grounds in any direction, unless otherwise posted, marked with appropriate signs giving notice of the area.

(2) (A) “Children are present” means whenever either of the following occurs:

- (i) Children are going to or leaving the school.
- (ii) School grounds are in use by children and the highway is posted with a standard “SCHOOL” warning sign.

(B) “Children are present” does not include children who are separated from the highway by a fence, gate, or other physical barrier.”

(Repealed (in Sec. 1) and added by Stats. 2025, Ch. 555, Sec. 2. (AB 382) Effective January 1, 2026. Operative January 1, 2031, by its own provisions.)

CVC § 22352.5.:

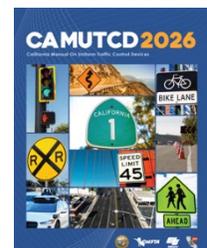
“(a) Notwithstanding Section 22352, a local authority may, by ordinance or resolution, determine and declare a prima facie speed limit of 20 miles per hour in a school zone.

(b) For purposes of this section, “school zone” has the same meaning as defined in Section 22352.

(c) This section shall remain in effect until January 1, 2031, and as of that date is repealed.”

(Added by Stats. 2025, Ch. 555, Sec. 3. (AB 382) Effective January 1, 2026. Repealed as of January 1, 2031, by its own provisions.)

1.1 Recommendations: According to the aforementioned CVC section under the new AB382 the recommendation is to erect signage accordingly (to be changed from 25-mph when children are present to 20-mph when children are present) S4-1 (CA) & S4-5 at appropriate locations as per the new CA MUTCD (Effective January 18, 2026).





Mirage Road is the street adjacent to Rancho Mirage Elementary School from the north side. This segment does not have any speed regulatory signs. Under the previous 2023 Citywide E&TS, the established speed limit across the broader segment #46 of Mirage Road from Highway 111 to Indian Trail, was determined to be 30-mph. as the adjacent land use was found to be “Commercial/Body of Water/Residential/School” and the 85th percentile speed 35-mph. (*see Appendix A for detailed segment sheet*).

Under the new expanded school zone definition of being within 500 feet of school grounds in any direction.

1.2 Recommendations: This section of Mirage Road adjacent to Rancho Mirage Elementary School grounds qualifies for the same treatment as Indian trail. Erecting the S4-1 (CA), S4-5 & SW24-1(CA) at appropriate locations as per the new CA MUTCD and school speed limit sign.



SR4-1(CA)
Assembly C



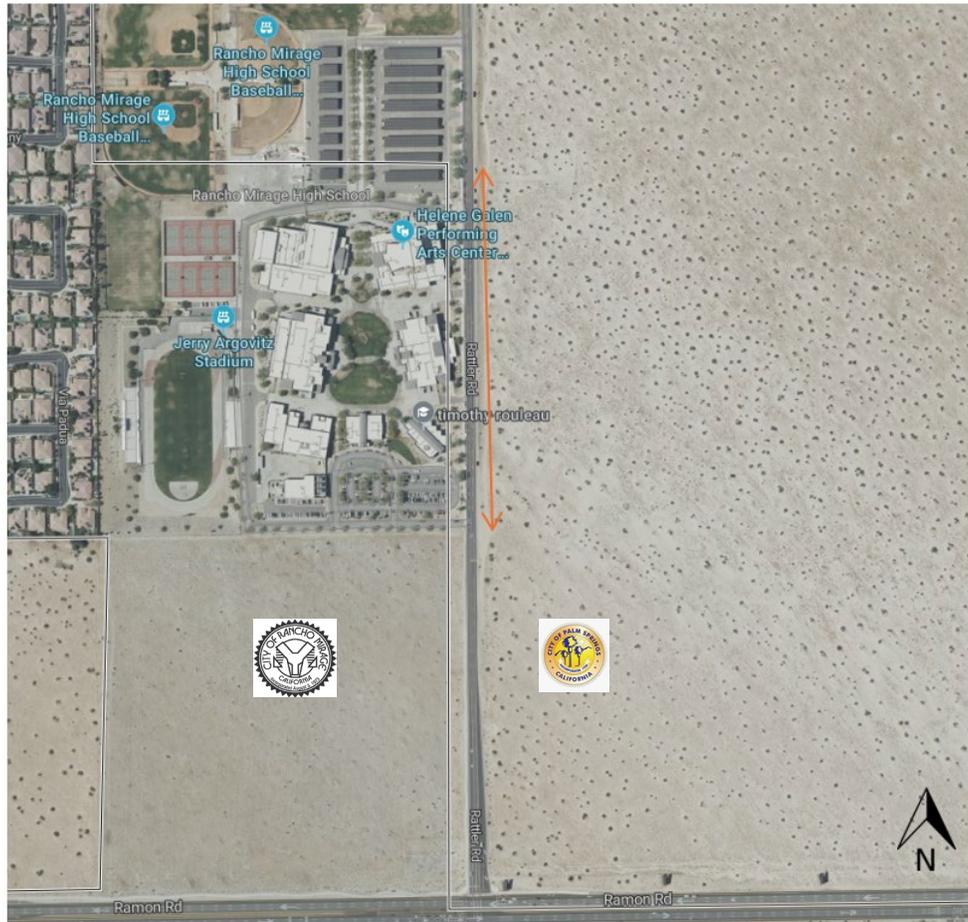
SW24-1(CA)



S4-5



2. Rattler Road, between Ramon Road and the north City Limit (in front of Rancho Mirage High School). This segment was not previously included in the 2023 Citywide E&TS and currently has a posted school zone speed limit of 25-mph when children are present Northbound and Southbound and school zone signs. Which can be lowered according to the new AB382 effective this year to 20-mph by ordinance or resolution without the need for an E&TS. The segment studied is as shown below.



2.1 Recommendations: According to the aforementioned CVC section under the new AB382 the recommendation is to erect signage accordingly (to be changed from 25-mph when children are present to 20-mph when children are present) S4-1 (CA) & S4-5 at appropriate locations as per the new CA MUTCD (Effective January 18, 2026).



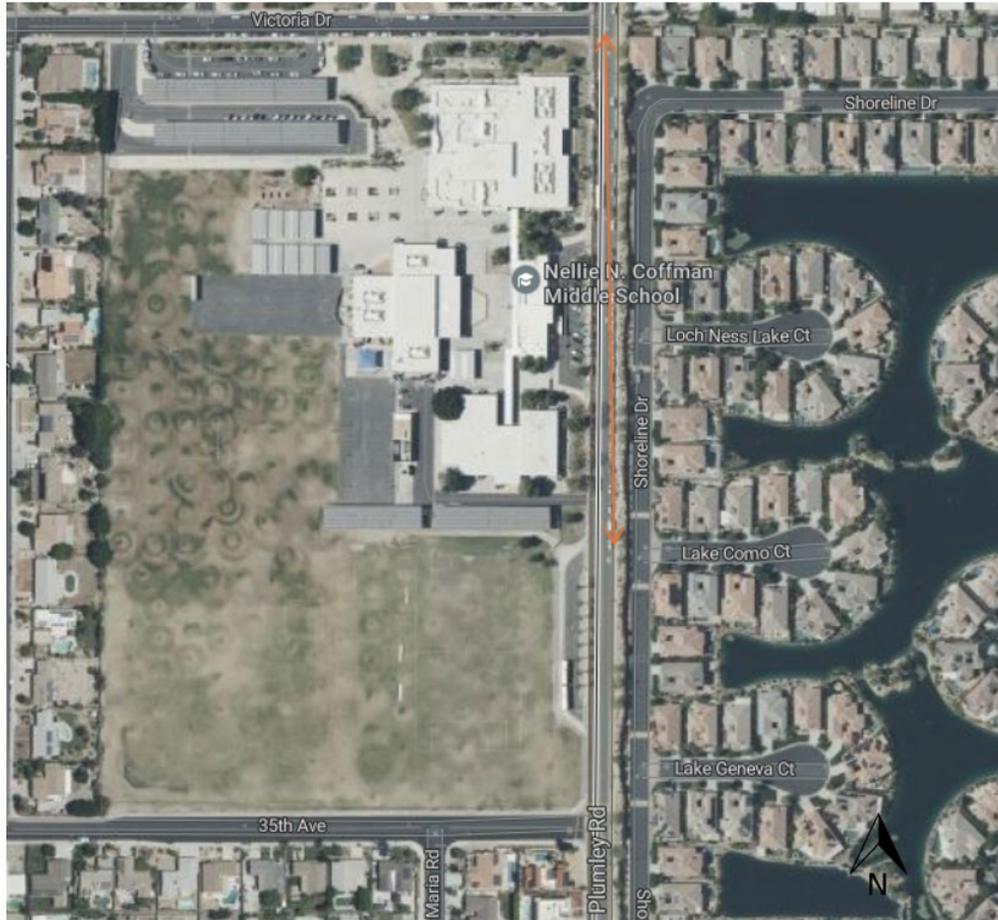
SR4-1(CA)
Assembly C



S4-5



3. Plumley Road (*Rancho Mirage’s western boundary, shared with the City of Cathedral City*) – serves *Nellie S. Coffman Middle School* (in Cathedral City). This street currently has a posted school speed limit of 25-mph when children are present *Northbound and Southbound and school crossing*. The segment studied is as shown below.



Under the previous 2023 Citywide E&TS, the established speed limit across the broader segment #55 of Plumley Road from Gerald Ford Drive to Dinah Shore Drive, was determined to be 35-mph. as the adjacent land use was found to be “Residential/School/Civic & Institutional” and the 85th percentile speed 39-mph. (see *Appendix A for detailed segment sheet*).

3.1 Recommendations: According to the aforementioned CVC section under the new AB382 the recommendation is to erect signage accordingly (to be changed from 25-mph when children are present to 20-mph when children are present) S4-1 (CA) & S4-5 at appropriate locations as per the new CA MUTCD (Effective January 18, 2026).



SR4-1(CA)
Assembly C

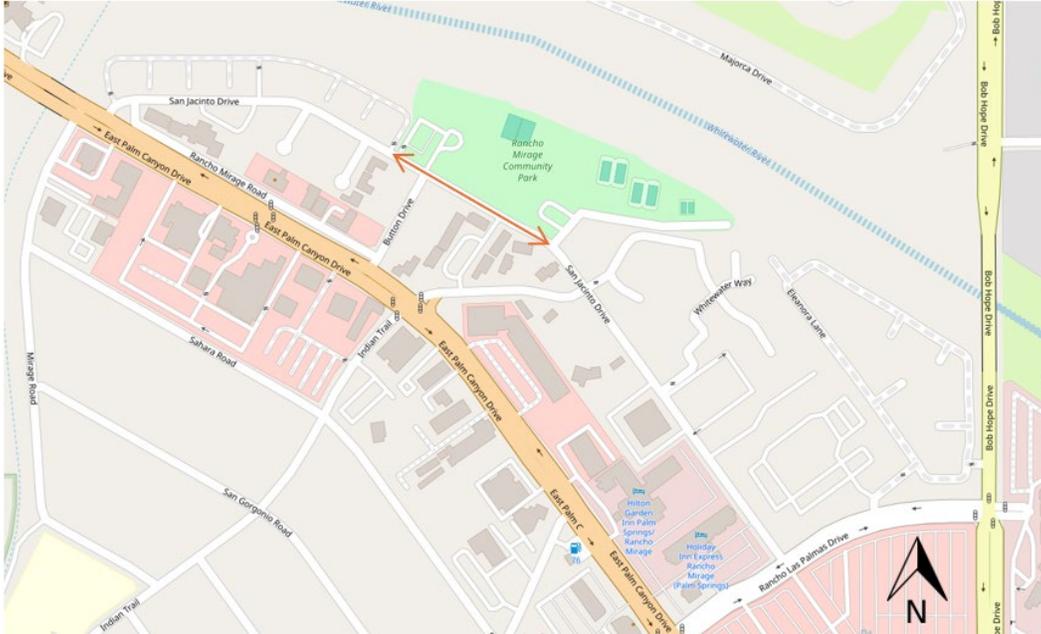


S4-5





4. San Jacinto Drive, in front of Rancho Mirage Community Park – The City recently constructed a parking lot and stop controlled intersection with in-road flashing lights, pedestrian push buttons, and flashing warning beacons. There is no school in this vicinity. The segment studied is as shown below.



Under the previous 2023 Citywide E&TS, the established speed limit across the broader segments #60 & #61 of San Jacinto Drive from Rancho Las Palmas Dr to RM Community Park & from RM Community Park to Highway 111, respectively, was determined to be 30-mph. as the adjacent land use was found to be “Commercial/Residential/Parks & Recreation/Open Space” and “Parks & Recreation/Commercial” and the 85th percentile speed 37-mph for each. (*see Appendix A for detailed segment sheet*).

According to the aforementioned CVC section under the new AB382 it cannot be recommended to lower the speed limit as it does not fall under the scope of this new bill.

However, under AB1014 that allows a reduction of up to 5 mph below the otherwise applicable speed limit without re-establishing a full new posted speed limit based on the 85th-percentile rule, when specific safety conditions are met.

CVC § 22358.7:

“(a) If the Department of Transportation or a local authority, after completing an engineering and traffic survey, finds that the speed limit is still more than is reasonable or safe, the Department of Transportation may or the local authority may, by ordinance, determine and declare a prima facie speed limit that has been reduced an additional five miles per hour for either or both of the following reasons:



(1) The portion of highway has been designated as a safety corridor. The Department of Transportation or a local authority shall not deem more than one-fifth of their streets as safety corridors.

(2) The portion of highway is adjacent to any land or facility that generates high concentrations of bicyclists or pedestrians, especially those from vulnerable groups such as children, seniors, persons with disabilities, and the unhoused.

(b) (1) As used in this section, “safety corridor” shall be defined by the Department of Transportation in the next revision of the California Manual on Uniform Traffic Control Devices. In making this determination, the Department of Transportation shall consider highways that have the highest number of serious injuries and fatalities based on collision data that may be derived from, but not limited to, the Statewide Integrated Traffic Records System.

(2) The Department of Transportation shall, in the next revision of the California Manual on Uniform Traffic Control Devices, determine what constitutes land or facilities that generate high concentrations of bicyclists and pedestrians, as used in paragraph (2) of subdivision (a). In making this determination, the Department of Transportation shall consider density, road use type, and bicycle and pedestrian infrastructure present on a section of highway.

(c) A peace officer shall issue only warning citations for violations of exceeding the speed limit by 10 miles per hour or less for the first 30 days that a lower speed limit is in effect as authorized by this section.”

(Amended by Stats. 2025, Ch. 287, Sec. 3. (AB 1014) Effective January 1, 2026.)

If either condition is met, the responsible authority may reduce the posted speed limit by up to 5 mph, subject to signage and approval requirements. The new **CA MUTCD 2026** defines the first term required to do this reduction as:

“CVC § 22358.7(a)(1) – **“Safety Corridor” Definition**

Standard:

12ai A safety corridor shall be defined as a roadway segment within an overall roadway network where the highest number of serious injury and fatality crashes occur.

12aj One or more crash weighting factors as provided in paragraph 12ak of this section shall be used to prioritize the locations of fatal and serious injury crashes in developing the “Safety Corridor”.

12ak Option: The crash weighting factors to prioritize the locations of fatal and serious injury crashes in developing the "Safety Corridor" may include, but are not limited to, the factors included in Table 2B-104(CA).

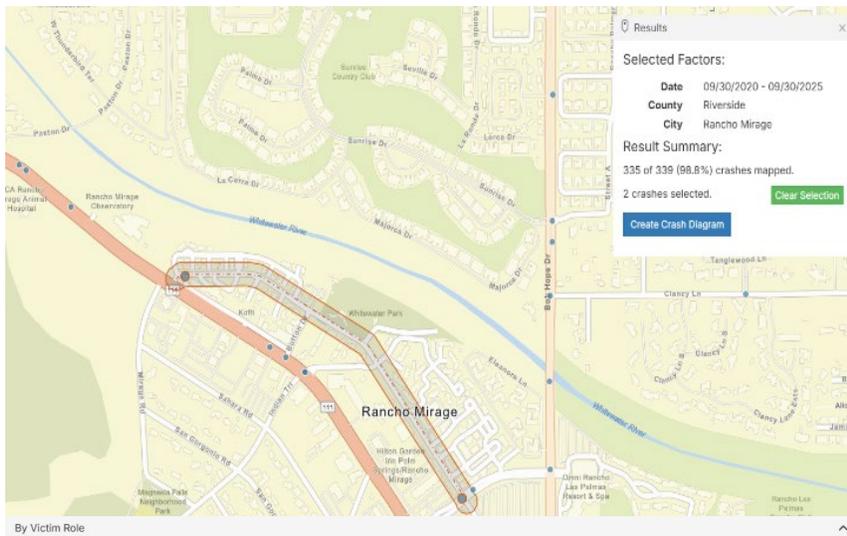




Table 2B-104(CA). Safety Corridor Factors

Category	Factors
Crash Weighting Factors to Develop One Serious/Fatal Injury Safety Corridor	<ul style="list-style-type: none"> Crash severity: Fatal Crashes, Serious Injury Crashes Mode: Pedestrian-bicycle related crashes, vehicle/other Disadvantaged Community Status: MPO/RTPA or locally defined disadvantaged community status based on most current version of CalEnviroScreen Vulnerable Populations: Seniors (age 65 and older) and Youth (under age 15) based on the American Community Survey School proximity (within 0.25 miles) based on the California School Campus Database Systemic or Predicted Crashes
Crash Density	Each roadway segment block may be converted into ~ 0.25-mile overlapping or contiguous "corridor" segments to create a consistent unit of measurement and assess the concentration of linear patterns of crashes within a defined distance. The highest scoring (i.e., most fatal and serious injury crashes per mile) "corridor" segments within a street need to be identified and an appropriate threshold set to determine safety corridor eligibility.
Maintenance	The jurisdiction may establish a review and re-evaluation frequency for safety corridors. However, such frequency need not exceed seven years.

As no fatal or serious injury or ped/bike crashes have been found on this segment during the most recently available 5-year TIMS Data (Sep. 2020-Sep. 2025) it doesn't qualify as a safety corridor.





The new **CA MUTCD 2026** defines second term required to do this reduction as:

“CVC § 22358.7(a)(2) – “Land or facility that generates high concentrations of bicyclists or pedestrians” definition

Standard:

12at A land or facility that generates high concentrations of bicyclists or pedestrians shall be defined as the portion of the highway where one or more of any of the generators listed in Table 2B-105(CA) are present within a distance of 1320 feet longitudinally of highway, and meets condition specified in paragraph 12au.

12au Crash data demonstrates the highway segment is within the top twenty percent of pedestrian and/or bicyclist fatalities or serious injuries over a three-to-five-year.

Table 2B-105(CA). Generators of High Concentrations of Bicyclists or Pedestrians

Category	Generator
Land Use	Employment centers
	Presence of retail
	Parks, multi-use trails, and recreational destinations
	Schools/universities
	Senior Centers
	Cultural areas, entertainment space areas, or areas of community significance
	Religious facilities
	Health/medical facilities
Transit Factors	Transit stops
	Transit-Oriented Developments/Transit Priority Areas
Presence of Pedestrian/Bicyclist Infrastructure	Sidewalk presence
	Crosswalk presence
	Bikeway presence
	Nearby signalized intersections on four-way intersections
Demographic Factors	Presence of micromobility devices such as bicycles or scooters
	Presence of vulnerable groups, including children, seniors, persons with disabilities, users of personal assistive mobility devices, and the unhoused
	MPO/RTPA or locally defined disadvantaged community status
Local Data	Presence of students (all levels)
	Need identified in a safety analysis, such as a road safety audit or a formalized planning document, such as a local road safety plan

”

This segment does fall under generators of high concentration of bicyclists or pedestrians as per paragraph 12at. But, as no fatal or serious injury or ped/bike crashes have been found on this segment it doesn't meet the condition specified in paragraph 12au and does not qualify as a facility that generates high concentrations of bicyclists or pedestrians.





4.1 Recommendations: No reduction can be applied. The speed on this segment is recommended **to stay the same** (30 MPH) as per the previous 2023 Citywide E&TS. As it does not qualify for changes under the new Assembly Bills. A Comprehensive Safety Project needs to be performed in order to make any changes based on AB 1014.

5. Conclusion:

Pursuant to **Assembly Bill 382 and the California Vehicle Code**, the City has the discretionary authority, **by ordinance or resolution**, to establish a 20-mph prima facie speed limit within designated school zones. AB 382 expressly authorizes this action **without** requiring the preparation of an **Engineering and Traffic Survey**, provided that the school zone limits are properly established and signed in accordance with the California MUTCD. Accordingly, the City may apply AB 382 within school zones as it deems appropriate to enhance safety, independent of prevailing speed data or traditional speed-zoning requirements.





Resources & References

1. AB 382 – Pedestrian safety: school zones: speed limits.
[Bill Text: CA AB382 | 2025-2026 | Regular Session | Chaptered | LegiScan](#)
2. AB 1014 – Traffic safety: speed limits.
[Bill Text: CA AB1014 | 2025-2026 | Regular Session | Chaptered | LegiScan](#)
3. CVC § 22358.7 – Speed Limits
[California Code, VEH 22358.7.](#)
4. CVC § 22352, 22352.5 – School Zone Speed
[California Code, VEH 22352.](#) & [California Code, VEH 22352.5.](#)
5. CA Manual on Uniform Traffic Control Devices 2026
[CA MUTCD 2026](#)
6. Minagar & Associates, Inc., 2023 Citywide Rancho Mirage Engineering & Traffic Survey Report, September 25, 2023.
7. Minagar & Associates, Inc., 2017 Citywide Rancho Mirage Engineering & Traffic Survey Report, April 22, 2017.





Appendix A:

2023 Rancho Mirage Citywide Engineering & Traffic Survey Report Segment Summary Sheets

- **Segment 39 Indian Trail: Highway 111 to Halgar Rd**
- **Segment 46 Mirage Road Highway 111 to Indian Trail**
- **Segment 55 Plumley Road from Gerald Ford Dr. to Dinah Shore Dr.**
- **Segment 60 San Jacinto Drive from Rancho Las Palmas Dr to RM Community Park**
- **Segment 61 San Jacinto Drive from RM Community Park to Highway 111**





CITY OF RANCHO MIRAGE
2023 CITYWIDE ENGINEERING AND TRAFFIC SURVEY (E&TS) REPORT

39 Indian Trail		Highway 111 to Halgar Rd.	
DATE: 8/8/2023		SURVEY BY: Counts Unlimited	
TIME: 10:30 AM - 11:40 AM		CHECK BY: P Nguyen	
1 - PREVAILING SPEED DATA			
85th Percentile	30 MPH		
10 MPH Pace	23 - 32 MPH		
Percent in Pace	92%		
Posted Speed Limit	30 MPH		
2 - ACCIDENT HISTORY			
No. of Months Observed	60		
Speed-Related Accidents	0		
Total Accidents	1		
Expected Collision Rate	1.04 (Speed-Related Only)		
Calculated Collision Rate	0.00 (Speed-Related Only)		
3 - TRAFFIC FACTORS			
Average Daily Traffic	861 Vehicles Per Day		
Lane Configuration	1 Lane Per Direction		
Traffic Controls	Signalized: Hwy 111 Unsignalized: Sahara Rd./San Gorgonio Rd./Mirage Rd./Estellita Dr./Biskra Rd./Halgar Rd.		
Crosswalks	At Hwy 111/Mirage Rd./Biskra Rd./School		
Pedestrian/Bicycles	Yes/No		
Truck Route	No		
On-Street Parking	No		
Other	None		
4 - ROADWAY FACTORS			
Length of Segment	0.46 Miles		
Vertical Curve	None		
Horizontal Curve	Between Hwy 111 & Sahara Rd./Sahara Rd. & San Gorgonio Rd./Estellita Dr. & Biskra Rd.		
Lateral Visibility	Good		
Road Conditions	Good		
Sidewalk/Driveways	At Hwy 111/Yes		
Street Lighting	Yes		
Other	Undivided		
Adjacent Land Use	School/Residential/Commercial		
Recommended Speed Limit	30 MPH		
Speed Limit Change	No Change		
Justification	School/Residential/Commercial. It is recommended to maintain the existing 30 MPH posted speed (85th percentile speed).		
CERTIFICATION			
I, Fred Minagar do hereby certify that this Engineering and Traffic Survey for the City of Rancho Mirage was performed under my supervision. I certify that I am both experienced in performing surveys of this type and am duly registered in the State of California as a professional engineer. The survey has been conducted in strict compliance with guidelines contained in the most current versions of the California Vehicle Code (CVC) and the California Department of Transportation Manual on Uniform Traffic Control Devices (CAMUTCD). Data contained in this report represents a true and accurate description of traffic conditions existing on Rancho Mirage's streets.			
		RCE #53466	8/23/2023
Fred Minagar		State Registration No.	Date



MINAGAR & ASSOCIATES, INC.





CITY OF RANCHO MIRAGE

2023 CITYWIDE ENGINEERING AND TRAFFIC SURVEY (E&TS) REPORT

46 Mirage Rd.		Highway 111 to Indian Trail	
DATE:	8/8/2023	SURVEY BY:	Counts Unlimited
TIME:	11:40 AM - 1:05 PM	CHECK BY:	P Nguyen
1 - PREVAILING SPEED DATA			
85th Percentile	35 MPH		
10 MPH Pace	27 - 36 MPH		
Percent in Pace	78%		
Posted Speed Limit	30 MPH		
2 - ACCIDENT HISTORY			
No. of Months Observed	60		
Speed-Related Accidents	0		
Total Accidents	0		
Expected Collision Rate	1.04	(Speed-Related Only)	
Calculated Collision Rate	0.00	(Speed-Related Only)	
3 - TRAFFIC FACTORS			
Average Daily Traffic	636 Vehicles Per Day		
Lane Configuration	1 Lane Per Direction		
Traffic Controls	Signalized: Hwy 111		
	Unsignalized: Mirage Rd./Sahara Rd./San Gorgonio Rd./Indian Trail		
Crosswalks	At Hwy 111/Indian Trail		
Pedestrian/Bicycles	Yes/No		
Truck Route	No		
On-Street Parking	No		
Other	None		
4- ROADWAY FACTORS			
Length of Segment	0.42 Miles		
Vertical Curve	None		
Horizontal Curve	Between Hwy 111 & San Gorgonio Rd./South of Road Segment		
Lateral Visibility	Good		
Road Conditions	Fair		
Sidewalk/Driveways	At Hwy 111/Yes		
Street Lighting	At Hwy 111/Indian Trail		
Other	Undivided		
Adjacent Land Use	Commercial/Body of Water/Residential/School		
Recommended Speed Limit	30 MPH		
Speed Limit Change	No Change		
Justification	Commercial/Body of Water/Residential/ School. It is recommended to maintain the existing 30 MPH posted speed (CA MUTCD option 1).		
CERTIFICATION			
<p>I, Fred Minagar do hereby certify that this Engineering and Traffic Survey for the City of Rancho Mirage was performed under my supervision. I certify that I am both experienced in performing surveys of this type and am duly registered in the State of California as a professional engineer. The survey has been conducted in strict compliance with guidelines contained in the most current versions of the California Vehicle Code (CVC) and the California Department of Transportation Manual on Uniform Traffic Control Devices (CAMUTCD). Data contained in this report represents a true and accurate description of traffic conditions existing on Rancho Mirage's streets.</p>			
 Fred Minagar		RCE #53466	8/24/2023
		State Registration No.	Date



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CITY OF RANCHO MIRAGE
2023 CITYWIDE ENGINEERING AND TRAFFIC SURVEY (E&TS) REPORT

55 Plumley Rd.		Gerald Ford Dr. to Dina Shore Dr.	
DATE: 8/9/2023		SURVEY BY: Counts Unlimited	
TIME: 12:20 PM - 12:45 PM		CHECK BY: P Nguyen	
1 - PREVAILING SPEED DATA			
85th Percentile	39 MPH		
10 MPH Pace	30 - 39 MPH		
Percent in Pace	75%		
Posted Speed Limit	35 MPH		
2 - ACCIDENT HISTORY			
No. of Months Observed	60		
Speed-Related Accidents	0		
Total Accidents	0		
Expected Collision Rate	1.04	(Speed-Related Only)	
Calculated Collision Rate	0.00	(Speed-Related Only)	
3 - TRAFFIC FACTORS			
Average Daily Traffic	3,814 Vehicles Per Day		
Lane Configuration	1 Lane Per Direction		
Traffic Controls	Signalized: Gerald Ford Dr./Dinah Shore Dr. Unsignalized: Via Aldea/Paseo Alegre Dr./Converse Rd./Shasta Lake Dr./35th Ave./Victoria Dr./Antonia Way/Rebecca Way/Bion Way		
Crosswalks	At Gerald Ford Dr./Via Aldea/Converse Rd./Shasta Lake Dr./35th Ave./Victoria Dr./Antonia Way/Rebecca Way/Bion Way/Dinah Shore Dr.		
Pedestrian/Bicycles	Yes/No		
Truck Route	No		
On-Street Parking	Yes		
Other	None		
4- ROADWAY FACTORS			
Length of Segment	1.00 Mile		
Vertical Curve	Incline from 35th Ave. to Victoria Dr.		
Horizontal Curve	None		
Lateral Visibility	Good		
Road Conditions	Good		
Sidewalk/Driveways	Yes/Yes		
Street Lighting	Yes		
Other	Undivided		
Adjacent Land Use	Residential/School/Civic & Institutional		
Recommended Speed Limit	35 MPH		
Speed Limit Change	No Change		
Justification	Residential/School/Civic & Institutional. It is recommended to maintain the existing 35 MPH posted speed (CA MUTCD option 2).		
CERTIFICATION			
I, Fred Minagar do hereby certify that this Engineering and Traffic Survey for the City of Rancho Mirage was performed under my supervision. I certify that I am both experienced in performing surveys of this type and am duly registered in the State of California as a professional engineer. The survey has been conducted in strict compliance with guidelines contained in the most current versions of the California Vehicle Code (CVC) and the California Department of Transportation Manual on Uniform Traffic Control Devices (CAMUTCD). Data contained in this report represents a true and accurate description of traffic conditions existing on Rancho Mirage's streets.			
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Fred Minagar		State Registration No.	Date





CITY OF RANCHO MIRAGE
2023 CITYWIDE ENGINEERING AND TRAFFIC SURVEY (E&TS) REPORT

60 San Jacinto Dr.		Rancho Las Palmas Dr to RM Community Park	
DATE: 8/10/2023		SURVEY BY: Counts Unlimited	
TIME: 11:45 AM - 12:30 PM		CHECK BY: P Nguyen	
1 - PREVAILING SPEED DATA			
85th Percentile	37 MPH		
10 MPH Pace	28 - 37 MPH		
Percent in Pace	71%		
Posted Speed Limit	30 MPH		
2 - ACCIDENT HISTORY			
No. of Months Observed	60		
Speed-Related Accidents	0		
Total Accidents	0		
Expected Collision Rate	1.04	(Speed-Related Only)	
Calculated Collision Rate	0.00	(Speed-Related Only)	
3 - TRAFFIC FACTORS			
Average Daily Traffic	1,470 Vehicles Per Day		
Lane Configuration	1 Lane Per Direction		
Traffic Controls	Signalized: None		
	Unsignalized: Rancho Las Palmas Dr./Whitewater Way/Indian Trail/RM Community Park		
Crosswalks	At Rancho Las Palmas Dr.		
Pedestrian/Bicycles	Yes/No		
Truck Route	No		
On-Street Parking	Yes		
Other	None		
4 - ROADWAY FACTORS			
Length of Segment	0.30 Miles		
Vertical Curve	None		
Horizontal Curve	At RM Community Park		
Lateral Visibility	Good		
Road Conditions	Fair		
Sidewalk/Driveways	Yes/Yes		
Street Lighting	None		
Other	Undivided		
Adjacent Land Use	Commercial/Residential/Parks & Recreation/Open Space		
Recommended Speed Limit	30 MPH		
Speed Limit Change	No Change		
Justification	Commercial/Residential/Parks & Recreation/Open Space. It is recommended to maintain the existing 30 MPH posted speed (CA MUTCD option 1).		
CERTIFICATION			
I, Fred Minagar do hereby certify that this Engineering and Traffic Survey for the City of Rancho Mirage was performed under my supervision. I certify that I am both experienced in performing surveys of this type and am duly registered in the State of California as a professional engineer. The survey has been conducted in strict compliance with guidelines contained in the most current versions of the California Vehicle Code (CVC) and the California Department of Transportation Manual on Uniform Traffic Control Devices (CAMUTCD). Data contained in this report represents a true and accurate description of traffic conditions existing on Rancho Mirage's streets.			
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MINAGAR & ASSOCIATES, INC.





CITY OF RANCHO MIRAGE
2023 CITYWIDE ENGINEERING AND TRAFFIC SURVEY (E&TS) REPORT

61 San Jacinto Dr.		RM Community Park to Highway 111	
DATE: 8/10/2023		SURVEY BY: Counts Unlimited	
TIME: 12:30 PM - 1:35 PM		CHECK BY: P Nguyen	
1 - PREVAILING SPEED DATA			
85th Percentile	37 MPH		
10 MPH Pace	24 - 33 MPH		
Percent in Pace	72%		
Posted Speed Limit	30 MPH		
2 - ACCIDENT HISTORY			
No. of Months Observed	60		
Speed-Related Accidents	0		
Total Accidents	0		
Expected Collision Rate	1.04	(Speed-Related Only)	
Calculated Collision Rate	0.00	(Speed-Related Only)	
3 - TRAFFIC FACTORS			
Average Daily Traffic	534 Vehicles Per Day		
Lane Configuration	1 Lane Per Direction		
Traffic Controls	Signalized: None		
	Unsignalized: RM Community Park/Button Dr./Sunrise Ct./Morningside Ct./Emmons Way/Hwy 111		
Crosswalks	At Button Dr./Emmons Way/Hwy 111		
Pedestrian/Bicycles	Yes/No		
Truck Route	No		
On-Street Parking	Yes		
Other	None		
4- ROADWAY FACTORS			
Length of Segment	0.38 Miles		
Vertical Curve	None		
Horizontal Curve	At Morningside Ct./Emmons Way		
Lateral Visibility	Good		
Road Conditions	Fair		
Sidewalk/Driveways	Yes/Yes		
Street Lighting	None		
Other	Undivided		
Adjacent Land Use	Parks & Recreation/Commercial		
Recommended Speed Limit	30 MPH		
Speed Limit Change	No Change		
Justification	Parks & Recreation/Open Space/Commercial. It is recommended to maintain the existing 30 MPH posted speed (CA MUTCD option 1).		
CERTIFICATION			
I, Fred Minagar do hereby certify that this Engineering and Traffic Survey for the City of Rancho Mirage was performed under my supervision. I certify that I am both experienced in performing surveys of this type and am duly registered in the State of California as a professional engineer. The survey has been conducted in strict compliance with guidelines contained in the most current versions of the California Vehicle Code (CVC) and the California Department of Transportation Manual on Uniform Traffic Control Devices (CAMUTCD). Data contained in this report represents a true and accurate description of traffic conditions existing on Rancho Mirage's streets.			
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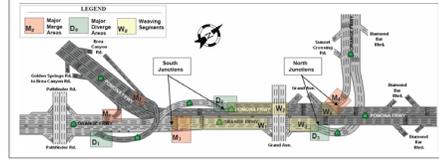
ITS - Traffic/Civil/Electrical Engineering - Transportation Planning - Homeland Security - CEM

	2019 Winner of the Orange County Engineering Council's Outstanding Service Award	
	2016 Winner of the ASCE's Outstanding Civil Engineer in the Private Sector Award in the State of California	
	2016 Winner of the ASCE Los Angeles Section's Outstanding Civil Engineer in the Private Sector Award	
	2016 Winner of the ASCE Orange County Chapter's Outstanding Civil Engineer in the Private Sector Award	
	2016 Certificate of Recognition for Dedication to Support the ELTP Program by Los Angeles County MTA/Metro	
	2016 Winner of the Orange County Engineering Council's Outstanding Engineering Service Award	
	2015 Orange County Business Journal's 2015 Excellence in Entrepreneurship Award Nominee	
	2014 Orange County Business Journal's 2014 Excellence in Entrepreneurship Award Nominee	
	2012 Winner of Cal-EPA/California Air Resources Board's Cool California Climate Leader	
	2011 Award of Excellence in Service by Los Angeles County MTA/Metro in the County of Los Angeles	
	2011 Award of Excellence in Service by Los Angeles County MTA/Metro in the County of Los Angeles	
	2010 Award of Excellence in Service by Los Angeles County MTA/Metro in the County of Los Angeles	
	2009 Winner of the ASCE's Outstanding Private Sector Civil Engineering Project in Metropolitan Los Angeles	
	2009 Winner of the Caltrans' 2009 Excellence in Transportation Award in the State of California	
	2007 Winner of the ASCE's Outstanding Public/Private Sector Civil Engineering Project in Metropolitan Los Angeles	
	2005 Winner of the APWA's Best Traffic Congestion Mitigation Project of the Year in Southern California	
	2004 Top Nominee of Transportation Foundation's Highway Management Program in the State of California	
	2003 Winner of the PTI's Best Transportation Technology Solutions Award in the United States	
	2002 Winner of the ITS-CA's Best Return on Investment Project Award in the State of California	
	2000 Award of Excellence in Service by Los Angeles County MTA/Metro in the County of Los Angeles	



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