



STAFF REPORT

April 27, 2004

To: City Council via City Manager
 From: Adda Harris, Community Clean up Coordinator
 Subject: Community Clean Up Day Tonnage and Buck-A-Bag Results

The total tonnage reported by Waste Management was 53 tons of trash collected on Saturday, April 10, 2004. The total is down from the fall clean up of last year by 10 tons.

The City of Twentynine Palms, Waste Management and the "Neighborhood Clean Up" program joined efforts to present the prize money for this event. Waste Management has generously offered to match the 1st, 2nd, and 3rd place prize money. The Neighborhood Clean Up group has offered to include their monthly pledge of an additional \$350 to the 1st place organization. Prize money is being awarded as follows:

	NCU	CITY	WM	CITY
1 st place	\$ 350.00	+\$100.00	+\$100.00	+\$ 1.00 per bag
2 nd place		\$ 75.00	+\$ 75.00	+\$ 1.00 per bag
3 rd place		\$ 50.00	+\$ 50.00	+\$ 1.00 per bag

The results for the Community Clean Up Day and Buck-A-Bag Competition are as follows:

<u>Place</u>	<u>Organization</u>	<u>Bag Counts</u>	<u>Total winnings</u>
1 st Place	Reach Out 29	390 Bags	\$ 940.00
2 nd Place	Cadet Corps	318 Bags	\$ 468.00
3 rd Place	Desert Congregational Church	118 Bags	\$ 218.00

I would like to thank all of our participants who competed in our Buck-A-Bag contest, each and every organization competed vigorously and showed great sportsmanship. Job well done!!!

Respectfully submitted,

Adda L. Harris, Community Clean Up Coordinator



MEMO

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To: City Council via City Manager
From: Community Development Director
Date: April 27, 2004
RE: Code Enforcement Beautification Program

On August 26, 2003, Council directed staff to be pro-active in abating blighted properties along the following corridors:

- Twentynine Palms Highway (SR 62) throughout the City
- Adobe Road north of Twentynine Palms Highway
- Utah Trail between Amboy Road and the National Park Gate
- National Park Drive
- Amboy Road
- Two Mile Road
- Larrea Avenue
- Hatch/Sullivan Road
- Mesquite Springs Road
- Indian Trail
- Adobe Road south of Twentynine Palms Highway
- Utah Trail north of Amboy Road

Blighted properties in all of the above corridors have been identified. This resulted in 126 case files being opened. Since then, 56 have been closed and 70 are still open. To date, no citations have been issued. Through the efforts of Code Enforcement Officer Gary Blackman, voluntary compliance has been attained in each case.

Staff will be developing a program, working in conjunction with Waste Management, to provide roll-off dumpsters for clean-up of residential neighborhoods. Residential areas will be prioritized and notifications will be sent to property owners. Staff is developing the program at this time and will implement it within the next 60-90 days.

Staff will give an oral report on the Code Enforcement programs.



City of Twentynine Palms Project Status Log - April 2004



NAME	DESCRIPTION	FUND	BUDGET	STATUS	NEXT STAGE	EST. COMPLETION	DEPT
ADMINISTRATION							
Strategic Plan	Major Values & Organized Action Programs	General Fund	O&M	Implement address Strategic Issues	In Progress	Ongoing	Admin
Street Assessment Dist.'s	Develop policy to encourage district formation	Streets	O&M	Draft policy for Council discussion	Low priority, wait for Council direction	Unknown	Admin
Marine Housing Deficit	Report on kinds and qualities of housing demand	GF	O&M	Report from MCAGCC - 700 unit deficit	Discussed with realtors/developers	Private sector activity	Admin/CDD
Customer Service	Improve/expand city's good service reputation	GF	O&M	Continuous emphasis on courtesy,	Emphasis: information, service, efficiency	continuous	Admin/All
Budget Contingency Plan	Local impacts of State deficit budgeted	All funds	O&M	Staff level revenue/expenditure studies	Implement 2004-05 Budget; squeeze costs	06/30/05	Admin/Fin
Arts Committee Appt's	Council with adverts & appointments - Arts Comm	GF	O&M	Advertising appointments	Subcommittee selection	05/01/04	Admin/CDD
Local Buying Purchase	Policy/Ordinance for local purchase preference	All funds	O&M	Purchasing Ordinance drafted, reviewing	Council Public Hearing	Complete	Admin/Atty
Downtown Parking	Develop vacant lots for downtown parking	GF/RDA	Prepare Budget	Estimates	Put in draft 2004-2005 budget	06/30/05	Admin
Service value/cost review	Examine city services and costs for value	GF	O&M	Examine dept functions, performance, costs	prepare annual fee adjustment	05/01/04	Admin
Adobe & Sullivan R.O.W	Purchase property SW Corner	RDA	Capital RDA	Study	Wait	FY2003-2004	Admin/Atty
Trash Franchise & fees	Determine disposition of future franchise & rates	GF	O&M	Council awards franchise agreement	Staff implementation	Completed	Admin/Atty
Highway 62 Solutions	Find interjurisdictional solutions to dangers	Streets	Prepare Budget	Get CalTrans, County, involved in solutions	Discuss Alternatives with Council	Continuous	Admin/CDD
Corridor/area Beautification	Find opportunities to improve appearance	GF/RDA	O&M	Discuss with staff, Business Community	Council determination of Code Enforcemnt	06/30/04	Admin/CDD
City Fee Update	Annual City Fee Structure Review	GF	O&M	Initiate annual fee review process	Analyze cost/fee ratios, Council discuss	Complete	Admin/Fin
Chamber Liason	Coordinate economic dev. Efforts	GF/RDA	O&M	Meet, identify opportunities	Be prepared to act in unison	Continuous	Admin/CDD
MCAGCC 'Bridge'	Build communications/Coordination	GF	O&M	Identify discuss mutual issues and support	Continue support and coordination	Continuous	Admin
Rehab Housing Policy	Abate, repair, rehab existing housing	RDA	Prepare Budget	Discuss Issues with Council/Planning Comm	Formulate program for Council hearings	FY2003-2004	Admin/CDD
CVB	Establish a Convention & Visitors' Bureau	GF	\$25,000	Contract w/Chamber awarded	Get Web site installed	FY2003-04	Admin/CDD
Redevelopment Finance	Review needs for bond issuance	RDA	O&M	Identify projects; discuss needs; calc bonds	Rates are favorable, Disuss with Council	FY2003-2004	Admin/Fin
Infrastructure Deferral	Defer infrastructure outside central city	GF	Capital RDA	Council adopted, instituting	Complete	01/01/03	Admin/CDD
Travel & Per Diem Policy	Review and update Council/Staff policy	General Fund	O&M	Examine existing policy	Council Discussion Item	FY2003-2004	Admin/Atty
CVB Website	Develop website to market to visitors	General Fund	O&M	Complete design, upload	Turn over to Chamber to manage	June 30,2004	Admin
City Internet Website	Comprehensive Revision and citywide linkage	GF/RDA	\$7k	Design uploaded	Upload data	Continuos	Admin
5 Year Capital Imp Plan	Comprehensive list of prioritized major projects	All funds	O&M	Develop projects list with Departments	Council adoption	6/1/30/04	Admin
Capital Replacement Plan	Establish methodology and fund to replace	All funds	O&M	Identify depreciation and offset with reserves	Council discussion Item	06/30/05	Admin
Maintenance Plan	Prepare a comprehensive plan of maintenance	All funds	O&M	Identify annualized projects and replacement	Department work programs	06/30/05	Admin
Infill Plan	Redev Policy to promote development in city core	Redev	abt \$10k	Identified opportunity with Econ Committee	Adopted by Council	12/01/03	Admin
NPS Hdqtrs Land acquisition	Acquire 32 acres for new NPS Hdquarters/Museum	Redev	abt \$200k	Determine Prop owners willingness to proceed	Report to Agency	01/31/05	Admin
BRACC 2005	Base Realignment and Closure Commission	GF	Unknown	Study opportunities to expand MCAGCC	Discuss with Council	06/30/06	Admin
Theatre 29	Privatize activities	GF	\$1,200	Support activities reducing subsidy to 0	In Progress	12/31/04	Admin
Knotts Sky Park PreSchool	Privatize activities	GF	\$1,200	Support activities reducing subsidy to 0	in Progress	06/30/05	Admin
Purchasing Policy	Update Purchasing Policy	GF	O&M	Redraft Policy	Discuss with Council Subcommittee	06/30/05	Admin/Fin
Accountability Policy	Establish Accountability Procedures for finance	GF	O&M	Formulat draft policy	Discuss with Council Subcommittee	06/30/05	Admin/Fin
Human Resources							
Health Open Enrollment	Assist Employees -Various Annual Plan changes	N/A	O&M	Meet with employees	Annual Review	continuous	Admin.
Flexible Spending Program 125 Plan	Employee payroll deduction that assists employees w/saving \$ for Medical bills	Payroll	O&M	Implementing into Personnel Policy for review	Await Subcommittee res[p]mse Send to Attorney for review	04/01/03	Admin/Fin
Cafeteria Plan	Review and update Health Insurance Plans	All funds	O&M	identify cost/benefit opportunities	Subcommittee review	02/01/03	Admin/Fin
Personnel Handbook	Update Personnel Policy	All funds	O&M	Draft prepared, Adding additional items	Submit to Personnel Subcommitte for review	02/01/03	AdminAtty
Deferred Compensation	New program implementation	N/A	O & M	Program introduced to staff	Individual enrollment	Continuous	Admin/Fin
Veterans Day Tribute	alternate each year City & Yucca town	General Fund	O & M	Support Yucca 2004	Completed 2003	Annually Nov 11	Admin
City/Private Clean Up	Adopt a Street Program	Waste	O&M	Begin Mar 2003	Program established and approved by CC	Ongoing	Admin/PW
Employee Service Award	Annual Employee Service Recognition	General Fund	O&M	Annual banquet /Council meetings	Annual and quarterly	continuous	Admin.
PERS Actuarial Study	Determine costs of new retirement systems	All funds	O&M	Study new programs and affordability	Obtain research from PERS	FY2004-2005	Admin/Fin
POLICE							
Radar Trailer	Radar trailer with sign board for traffic control	CLEEP	\$19,000	Board Agenda Item to receive Trailer	Completed	Completed	Police
Mini Monster Truck	Monster Mini Truck for public relations programs	Asset Seizure	\$1,608	Completed	Completed	Completed	Police
Portable Radios	Portable hand held police radios for special ops.	CLEEP	\$17,000	Radios have been purchased	Completed	Completed	Police
Communication Equipment	Equip Off-Road Motorcycle Enforcement Team	CLEEP	\$2,400	Completed	Completed	Completed	Police
SOS Turbo Flares	Emergency traffic control lighting	CLEEP	\$3,200	item did not hold up well under use.	Removed from consideration	Completed	Police
Video Camera	Digital Video Camera	CLEEP	\$1,550	Item received & in use	Payment 50% City/50%Yucca	December, 2003	Police
Code On Line	City ordinances- on line and CD-ROM.	CLEEP	\$4,000	Waiting delivery from LexisNexis	Delivery	March, 2004	Police



City of Twentynine Palms Project Status Log - April 2004



NAME	DESCRIPTION	FUND	BUDGET	STATUS	NEXT STAGE	EST. COMPLETION	DEPT
Lighted Cross Walk	Lighted crosswalk for SR62 and Tamarisk	CLEEP	\$35,000	Approved by City Council	Installation	March, 2004	Police
Nextel Comm Equip	Walkie Talkies for City Emergency Personnel	Homeland Secur	\$2,500	Purchased	Train personnel	06/30/05	Admin/Police
24/7 Electronic locks city hall	install computer monitoring system and coded locks	Homeland Secur	\$8,000	Ordering	Delivery & Installation	10/31/04	Admin/Police
FINANCE							
Audit FY2003	Annual Audit of City's Financial Statements	All funds	Finance	Completed	Completed	11/30/03	Admin/Fin
Street Report	Annual report Gas tax, Art. 8 etc.to State Controller	GTax,Art.8, MI	Gas Tax	Completed	Completed	08/29/03	Finance
CAFR FY2003	Comprehensive Annual Financial Report	General Fund	Finance	Completed	Completed	12/15/03	Finance
State Controllers Report	Annual Financial Report to the CA Controller	General Fund	Finance	Forms received state, work to be completed	Prepare report, due 06/30/04	01/26/04	Finance
Mid Year Budget Update	report projected/actual rev/exp; budget amend	All funds	O&M	Council report	No midyear action necessary	01/31/04	Admin/Fin
City/RDA Auditor RFP	Completed	General Fund	TBD	Completed	None	Completed	Admin/Fin
2004-2005 Budget	Prepare budget for upcoming year	All funds	N/A	Council Workshop	Council adoption	06/30/04	Admin/Fin
Citizen's Corps Council	estabsh CCC obtain Homeland Secure grants	General Fund	TBD	City Council approved in December	Establish Council	02/17/04	Admin/Fin
Update Emergency Ops Plan	State Mandate submit updated plans by 12/31/03	General Fund	Time only	Plan completed, adopted by Council	Distribute copies to departments	01/16/04	Admin/Fin
August 03 storms Emergency	Coordinate disaster relief funding	Gen & Streets	None	Ongoing	Complete repair projects/bill State for 80%.	03/31/04	Finance/PW



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NAME	DESCRIPTION	FUND	BUDGET	STATUS	NEXT STAGE	EST. COMPLETION	DEPT
COMMUNITY DEVELOPMENT							
Animal Control Ordinance	Compile all animal regs one comprehensive doc	General Fund	\$5,000	Consultant reviewing current regs	Consultant to prepare draft	Fall 2004	CDD
Development Code Update	Update Devt Code, general land use regulations.	General Fund	\$44,170	PC & CDD completing	Council public hearings/adoption.	Early 2004	CDD
Widening of SR 62	Sunrise Rd to Canyon Rd + continuous turn pocket	MI/ Caltrans	\$600,000	Preliminary design completed.	Caltrans coop agreement waiting 400 days	next year	CDD
Two Mile Road Extension	between Sunrise Road and Lear Avenue	MI/STP Funds	\$854,000	Environmental processing underway	Caltrans approval 500 days	Late 2004	CDD
Downtown Tree Replacement	Planting along SR 62 downtown	RDA /MI	Unknown	TPWD partnership to get water to plants.	PC Study Session to develop/finalize plan	Unknown	CDD
Pinto Cove drainage	Drainage improvements in Hansen Tract	Fed/Co Flood	\$14 million	lobbyist to seek federal \$	Identify funding source	Unknown	CDD
National Park Drive Median	entryway monument signs/median landscaping.	50RDA/50TEA	\$200,000	Submitted plans to Caltrans for approval.	Wait for Caltrans approval of Plans/400 days	2004? Caltrans	CDD
Tamarisk x 62 crosswalk	Xwalk flashing system/ radar speed limits signs	MI/CLEEP	\$50,000	Bid Awarded	Contractor to install	June 30,2004	CDD
West SR 62 Circulation	Developing solutions to circulation issues	\$150,000	Measure I	Caltrans recommends raised median.	Council to determine if priority.	To be determined.	CDD
Safe Routes to School Grant	Caltrans funding for improvements to school access	SR2S/10% local	up to \$200,000	Application submitted.	Grant approval	Award contract 2004	CDD
WWTP Joint Use Study	wastewater treatment for City and MCAGCC.	Federal	\$57million	Study concluded Not cost effective	Council determination on priority	Unknown	CDD
Donnell Basin improvement	Improve Basin and spillway.	Fed and County	\$3.45 Million	Engineering underway	Corps approval, agrmnt Flood Control Dist	Unknown	CDD
Traffic Signal SR 62 x Larrea	Realign Larrea install traffic signal	City/Caltrans	\$600k	Caltrans awaiting City request to proceed.	Council direction in CIP	Unknown	CDD
Adobe Road Phase III and IV	Amboy Rd - Mesa Dr(III); Mesa - MCAGCC (IV)	MI/Fed grant	\$4.2 Million	Currently being designed.	Seeking Federal funds	Design by Sep 2003	CDD
Infill Incentive Program	building permits paid by RDA for new construction	RDA	\$5,000	Program underway	Agency approved and staff implementing	FY 03/04	CDD
Visitor Center NPS		Fed/RDA	\$9 Million	Preparing City/NPS partnership plan	Council review & approval of plan.	NPS estimates 2009	CDD
Corridor Beautification	Removal of blight visible along major corridors	RDA/67/GF	\$35,000	Program adopted, First notices sent.	Ongoing.	Ongoing.	CDD
CITY CLERK							
Digitize all city records	LaserFiche/Document Imaging	General	O&M	Agenda packets (10/01 to 2/03).	discontinue pending staffing	Unknown	Clerk
Records retention schedule	Update current retention schedule	General	O&M	Confer w/City Manager Attorney	Confer with City Manager & City Attorney	12/30/03	Clerk
Update-Job descriptions	Update job descriptions for City Clerks Department	General	O&M	In progress	Confer with Human Resources Personnel	12/30/03	Clerk
Operating Procedures	Update standard operating procedures for Dept.	General	O&M	Completed	Edit and Review	07/30/03	Clerk
Re-organize filing system	Re-organize records system numerical to Alpha	General	O&M	Awaiting personnel		Unknown	Clerk
Municipal Code OnLine	Obtain vendor and cost information	General	O&M	Obtain information	2005-2006 budget	Unknown	Clerk
City Clerk's Dept. Web Page	City Website: Dept. function, svc's.	General	O&M	Waiting for web update	Have web consultant update	Completed	Clerk
Municipal Code	Annual publication	General	O&M	Submit to publisher	Obtain Published Documents	12/01/03	Clerk
Claims tracking	Keep track of claims filed against the City	General	O&M	Ongoing		12/01/03	Clerk
PUBLIC WORKS							
Slurryseal+A177							
Monte Vista	Hwy 62 - Sullivan	25-Measure I	Capital	Bids Awarded	Project completed	04/01/04	Contract
Sullivan	Indian Cove Road - Copper Mountain Road	25-Measure I	Capital				Contract
Quail Springs	Outer Hwy - Sullivan	25-Measure I					Contract
Pine Springs	Outer Hwy - Sullivan	25-Measure I					Contract
Old Dale	Copper Mtn. - Indian Cove Rd	25-Measure I					Contract
Indian Cove Rd	Hwy 62 - Park Entrance	25-Measure I					Contract
Foothill	Copper Mtn - Ivanpah	25-Measure I					Contract
Sullivan	Copper Mtn. - Indian Cove Rd	25-Measure I					Contract
Ivanpah	Alta Loma - Sullivan	25-Measure I					Contract
Quail Springs	Sullivan - Alta Loma	25-Measure I					Contract
Cottonwood	Monte Vista - end	25-Measure I					Contract
Old Dale	Monte Vista - end	25-Measure I					Contract
Cactus	Monte Vista - end	25-Measure I					Contract
Gorgonio	Indian Cove - Lear	25-Measure I					Contract
Desert Knoll	Two Mile - Samarkand	25-Measure I					Contract
Desert Dune	Adobe - Aztec	25-Measure I					Contract
White Sands	Aztec - Adobe	25-Measure I					Contract
Siesta	Aztec - Adobe	25-Measure I					Contract
Playa Vista	Aztec - Adobe	25-Measure I					Contract
Manana	Palo Verde - Adobe	25-Measure I					Contract
Cholla	Hwy 62 - Buena Vista	25-Measure I					Contract
Smoketree	Hwy 62 - Buena Vista	25-Measure I					Contract
Yucca	Hwy 62 - Buena Vista	25-Measure I					Contract
Tamarisk	Hwy 62 - Buena Vista	25-Measure I					Contract
Desert Queen	Hwy 62 - Buena Vista	25-Measure I					Contract



City of Twentynine Palms Project Status Log - April 2004



NAME	DESCRIPTION	FUND	BUDGET	STATUS	NEXT STAGE	EST. COMPLETION	DEPT
Joshua	Adobe - Splitrock	25-Measure I					Contract
Buena Vista	Adobe - Splitrock	25-Measure I					Contract
Cactus	Adobe - Splitrock	25-Measure I					Contract
Old Dale	Adobe - Splitrock	25-Measure I					Contract
Cholla	Hwy 62 - Old Dale	25-Measure I					Contract
Smoketree	Hwy 62 - Old Dale	25-Measure I					Contract
Yucca	Hwy 62 - Old Dale	25-Measure I					Contract
Tamarisk	Hwy 62 - Old Dale	25-Measure I					Contract
Desert Queen	Hwy 62 - Old Dale	25-Measure I					Contract
Oasis	Hwy 62 - Old Dale	25-Measure I					Contract
Pine Springs	Hwy 62 - Old Dale	25-Measure I					Contract
Bullion	Hwy 62 - Old Dale	25-Measure I					Contract
Summit	Bullion - Hillside	25-Measure I					Contract
Hillside	Bullion - Summit	25-Measure I					Contract
Ocotillo	Hwy 62 - Joshua	25-Measure I					Contract
Mesquite AV	Gorgonio - Hwy 62	25-Measure I					Contract
National Park SB	Hwy 62 - 100' East of corner	25-Measure I					Contract
National Park NB	Hwy 62 - 100' East of corner	25-Measure I					Contract
Utah Trail	300' N. of Aztec - Amboy	25-Measure I					Contract
Wainwright	Two Mile - Joe Davis	25-Measure I					Contract
Marine Housing Deficit	Two Mile - Joe Davis	25-Measure I					Contract
Joe Davis	Desert Knoll - New Pavement	25-Measure I					Contract
Halsey	Two Mile - Joe Davis	25-Measure I					Contract
Lear	Hwy 62 - Amboy	25-Measure I					Contract
Gorgonio	Lear - Indian Cove	25-Measure I					Contract
Indian Cove Rd	Gorgonio - Hwy 62	25-Measure I					Contract
Monte Vista	Gorgonio - Hwy 62	25-Measure I					Contract
Alfalfa	Hwy 62 - Gorgonio	25-Measure I					Contract
Timothy	Hwy 62 - Gorgonio	25-Measure I					Contract
Gorgonio	Alfalfa - Canyon	25-Measure I					Contract
Canyon	Hwy 62 - Cottonwood	25-Measure I					Contract
Cottonwood	Canyon - Bermuda	25-Measure I					Contract
Galleta	Cottonwood - Outer Hwy	25-Measure I					Contract
Elk Trail	Hwy 62 - End of Pavement	25-Measure I					Contract
Splitrock	Hwy 62 - Joshua	25-Measure I					Contract
Sunnyslope	Mesquite Spr. - Encelia	25-Measure I					Contract
Buena Vista	Encelia - Morongo	25-Measure I					Contract
Abronia	Sunnyslope - Gorgonio	25-Measure I					Contract
Baileya	Sunnyslope - Gorgonio	25-Measure I					Contract
Chia	Sunnyslope - Gorgonio	25-Measure I					Contract
Daisy	Sunnyslope - Gorgonio	25-Measure I					Contract
Mojave	Sunnyslope - End	25-Measure I					Contract
Cahuilla	Sunnyslope - End	25-Measure I					Contract
Mariposa	Sunnyslope - Hwy 62	25-Measure I					Contract
Morongo	Sunnyslope - End	25-Measure I					Contract
Joshua	Lupine - Morongo	25-Measure I					Contract
Verbenia	Lupine - Mariposa	25-Measure I					Contract
Larrea	Two Mile - Hwy 62	25-Measure I					Contract
El Paseo	Lupine - Morongo	25-Measure I					Contract
Paving List		25-Measure I	Waiting on Bids	to make final projections			Contract
National Park	Utah Trail - 300' East of corner	25-Measure I	Waiting on Bids	to make final projections			Contract
Ocotillo	Joshua - Gorgonio	25-Measure I	Waiting on Bids	to make final projections			Contract
Utah Trail	Intersection of Two Mile - 300' N. Aztec	25-Measure I	Waiting on Bids	to make final projections			Contract
Two Mile	Adobe - Sunrise / Widen and add turn lane	25-Measure I	Waiting on Bids	to make final projections			Contract
Saddlehorn	Utah - End of pavement	25-Measure I	Waiting on Bids	to make final projections			Contract
Ivanpah	Outer Hwy - Sullivan	25-Measure I	Waiting on Bids	to make final projections			Contract
Splitrock	Joshua - El Paseo / Widen and repave roadway	25-Measure I	Waiting on Bids	to make final projections			Contract
Encelia	Gorgonio - End	25-Measure I	Waiting on Bids	to make final projections			Contract
Lupine	Sunnyslope - Hwy 62	25-Measure I	Waiting on Bids	to make final projections			Contract
Berm Repair		25-Measure I	Waiting on Bids	to make final projections			Contract
Indian Cove Road	Hwy 62 - Park Entrance			Completed		1/7/2004	PW
Monte Vista	Hwy 62 - Sullivan			Completed		1/6/2004	PW
Quail Springs	Outer Hwy - Alta Loma			Completed		12/18/2003	PW



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Pine Springs	Outer Hwy - Sullivan			Completed		12/17/2003	PW
Ivanpah	Outer Hwy - Alta Loma			Completed		12/16/2003	PW
Copper Mtn	Hwy 62 - Foothill			Completed		12/11/2003	PW
Indian Cove Road	Hwy 62 - Gorgonio			Completed		12/10/2003	PW
Monte Vista	Hwy 62 - Gorgonio			Completed		12/9/2003	PW
Foothill	Copper Mtn. - Ivanpah			Completed		1/8/2004	PW
Sullivan	Indian Cove - Copper Mtn			Completed		1/13/2004	PW
Old Dale	Copper Mtn. - Ivanpah			Completed		1/14/2004	PW
Cactus	Monte Vista - end			Completed		1/15/2004	PW



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NAME	DESCRIPTION	FUND	BUDGET	STATUS	NEXT STAGE	EST. COMPLETION	DEPT
Flood Damage							
Lear	Hwy 62 - Amboy	25-Measure I	\$18,400				
Utah Trail	Morning Dr. - Nat. Park Drive	25-Measure I	\$7,900				
Adobe Road	Baseline - Sullivan	25-Measure I	\$7,950				
Sullivan	Adobe - Bullion	25-Measure I	\$9,000				
Ocotilo	Wash	25-Measure I	\$10,000	Completed		1/12/2004	Contract
Tamarisk	Wash	25-Measure I	\$7,300				
Clair	Old Dale - Clair	25-Measure I	\$8,800				
Juniper	Juniper - Juanita	25-Measure I	\$8,800				
Baseline	Adobe - Utah Trail	25-Measure I	\$6,250	Completed	Fill in washed areas on shoulders of road	8/8/2003	PW
Utah Trail	Park Entrance - Hwy 62	25-Measure I	\$21,500	Completed	Back fill behind berms	10/2/2003	PW
Adobe Road	Baseline - Sullivan	25-Measure I	\$4,000	Completed	Fill in washed areas on shoulder of road	10/5/2003	PW
Datura	Foothill - Old Dale	25-Measure I	\$12,500	Completed	Fill in washed areas on shoulder of road	8/7/2003	PW
Cactus	Top of Donnell Hill	25-Measure I	\$5,000		Fill in washed areas on shoulder of road		PW
General Maintenance							
Tree Removal	Adobe Road	22-Gas Tax	\$5,000		Remove Athol along Adobe for bike path	1/20/2004	PW
Patching	Various Areas	22-GasTax		Ongoing			PW
Signing	Various Areas	22-Gas Tax		Ongoing			PW
Brush Removal	Various Areas	22-Gas Tax		Ongoing	Remove brush around intersections		PW
Palm Trees	Adobe - Hwy 62	22-Gas Tax	\$1,000		Trim palm trees in downtown area	2/3/2004	PW
Parks							
Mowing	All Parks	01-General		Ongoing	Mowing on a regular basis		PW
Fertilizing	All Parks	01-General	\$4,500		Quarterly		PW
Painting	All Parks	01-General	\$1,000	Ongoing	When required by weather or vandles		PW
Knotts	Removal of condeemed maint. Building	01-General	\$20,000			3/9/2004	PW
Overseeding	All Parks	01-General	\$10,000		Semi-Annual		PW
Knotts / City Hall	Cement Picnic Tables	01-General	\$3,500		Replace broken wooden tables	2/18/2004	PW
Bike Racks	Various Areas	01-General	\$2,000		Install new Bike Racks	3/23/2004	PW
COMMUNITY SERVICES							
Skateboard Park Lighting	Lighting of Skateboard Park First Phase	CDBG	\$39,000	Completed		COMPLETED	CSD
Luckie Park Playground Equip	Replacement of Old Playground Equip/ADA	CDBG	\$50,000	Completed		COMPLETED	CSD
Theatre 29 Parking	Plan Mode Change	CDBG	\$83,000	Awarded	Construction begin May	6/30/04	CSD
High Desert Football Assoc	Purchase Football Equipment	CDBG	\$3,000	Completed		COMPLETED	CSD
29 Palms Youth Club	Youth Program, Purchase of Pool Table	CDBG	\$1,000	Completed		COMPLETED	CSD
Roberti Z'Berg Grant	Funds used for projects below	RZBG	\$350,000	On Going			CSD
Skateboard Park	Skateboard Park	RZBG	80,000 -90,000	Completed	Roberti Z'BERG Funds	COMPLETED	CSD
Swamp Coolers at Racquetball Courts	Add Swamp Coolers to Racquetball Courts to Reduce Electrical Cost	RZBG	30,000 - 40,000	Completed		COMPLETED	CSD
Handicap Sidewalks	Handicap Sidewalks on Luckie Ave.	RZBG	\$50,000	Waiting for Drawings	Go Out to Bid -spring	3/1/2004	CSD
Court Resurfacing	Resurface Basketball/Streethockey/Soccer Courts	RZBG	\$17,000	Waiting for Drawings	Go Out to Bid - spring	3/1/2004	CSD
Landscaping	Irrigation, Grass, Trees in and around Youth Club	RZBG	\$55,000	Waiting for Drawings	Go Out to Bid - spring	3/1/2004	CSD
Luckie Park Pool	Block Wall on North and East Sides	RZBG	\$35,000	Waiting for Drawings	Go Out to Bid this Fall After Deck Repairs	3/1/2004	CSD
Skateboard Park Improvements	Handicap Sidewalks, Block Enclosure of Well, Picnic Area	RZBG	\$50,000	Waiting for Drawings	Go Out to Bid - spring	3/1/2004	CSD
Restrooms	Restrooms for Skateboard Park	RZBG	\$70,000	State Approved EIR		3/1/2004	CSD
Second Phase of Skateboard Park	Construction of Phase 2 of Skateboard Park	SPBF	\$220,000	Approved by Council March of 2002	Council Approval to enter Contract October		
2003-2004 CDBG Projects							
29 Palm Youth Club	Summer Youth Program	CDBG	\$5,000	Completed	Completed	10/30/2003	CSD
29 Palms Swim Team	Purchase of Lane Lines and Starting Blocks	CDBG	\$10,000	Completed	Install Starting Blocks	10/30/2003	CSD
Luckie Park Pool	Replastering of Pool, Lighting, & Misc	CDBG	\$66,000	Out to bid for Pool Replastering	Award Bid in January, out to bid lights Feb	2/1/2004	CSD
Luckie Park Lights	Relighting of the two Adult Softball Fields	CDBG	\$66,900	Awarded Engineering Contract	Waiting for Drawings, Go out to Bid Jan	2/1/2004	CSD
Knott's Sky Park	Handicap Sidewalk to Restroom	CDBG	\$9,100	Go out to Bid in March		3/1/2004	CSD

**FIRST AMENDMENT TO KNOTTS PARK FACILITY
LICENSE AGREEMENT**

THIS AMENDMENT ("Amendment") is made and entered into as of this _____ day of _____, 2004, by and between THE CITY OF TWENTYNINE PALMS ("City") and _____, a _____ ("Operator").

R E C I T A L S

A. WHEREAS, City and Operator entered into that certain License Agreement ("Agreement") dated _____, 2003, relating to certain real property located at 6897 El Sol Avenue, Twentynine Palms, California.

B. WHEREAS, City and Operator wish to modify certain terms of such Agreement.

NOW, THEREFORE, in consideration of the covenants and agreements of the parties contained in the Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and incorporating by reference the recitals set forth above, City and Operator do hereby agree as follows:

1. Definitions. Unless the context requires, any defined term used herein shall have its respective meaning as set forth in the Agreement.

2. Amendment to Agreement. The Agreement is hereby modified in the following particulars only:

a. Section 2 of the Agreement is amended to read, in its entirety:

"License and Consideration. For the consideration of One Dollar (\$1.00) per year (the "License Consideration"), City hereby grants Operator a license to operate and manage a child care center in the Premises in accordance with the covenants and conditions set forth herein. In the event the parties desire to renew this Agreement pursuant to Section 3.2, the License Consideration shall be renegotiated at that time."

b. Section 3.1 is amended to read, in its entirety:

"Initial Term. The term shall be for three (3) years, commencing July 1, 2004, and ending June 30, 2007."

c. Section 3.2 is amended to read, in its entirety:

"Renewal Rights. Provided Operator is in compliance with all conditions of this Agreement, the Agreement may be renewed, by the mutual consent of City and Operator, on an annual basis."

d. Section 3.3 is amended to read, in its entirety:

“Periodic Review and Right of Termination. Notwithstanding Sections 3.1 and 3.2 above, City shall have the right to conduct a periodic review of the operation and management of the child care facility not more than once during any six (6) month period upon not less than two (2) business days notice. Such review may include the inspection of the Premises, as permitted under Section 12 below; an inspection of the books and records of Operator, as permitted under Section 6.4 below; a review of the general operations and management of Operator; a review of the adult/child ratios; a review of the enrollment in the child care center relative to the capacity; the status of Operator's licensing and any other matters deemed relevant by City to its review. Either party shall have the right to terminate, at any time and for any reason, this Agreement upon ninety (90) days written notice to the other party.”

e. Section 6.1 is amended to read, in its entirety:

“Hours of Operation. Operator shall operate the child care facility in the Premises for use at least between the hours of 6:30 A.M. and 6:00 P.M., Monday through Friday except for the holiday schedule reasonably adopted by Operator. Operator shall post and maintain a sign stating Knotts Park’s hours, and the times during which it shall be closed to outside visitors and used exclusively by the preschool. Such sign shall be approved as to form, material, design, and content by the City Manager of City (“City Manager”).”

f. Section 7.2 is amended to read, in its entirety:

7.2 Insurance Coverage Required. Without limiting Operator’s indemnification obligations, Operator shall procure and maintain, at its sole cost and for the duration of this Agreement, insurance coverage as provided below, against all claims for injuries against persons or damages to property which may arise from or in connection with the performance of the work hereunder by Operator, its agents, representatives, and employees. The policies and amounts of insurance required hereunder shall be as follows:

(a) General Liability (including premises and operations, contractual liability, personal injury, property damage): One Million Dollars (\$1,000,000.00) per occurrence.

(b) Workers Compensation and Employer's Liability: Workers Compensation Insurance (if Operator is required to have) in an amount required by the laws of the State of California and Employer's Liability Insurance in the amount of One Million Dollars (\$1,000,000.00) per occurrence for injuries incurred in providing services under this Agreement.

(c) Officers and Directors Insurance: Coverage with a limit of not less than One Million Dollars (\$1,000,000.00).

g. Section 8.1 is amended to read, in its entirety:

“City's Maintenance. City shall mow and blow sweep the landscaped portion of the Premises approximately once a week. In addition, except as specifically provided herein, City at its cost and expense shall maintain, in good condition (including the replacement thereof, as necessary), the following:

(a) the structural parts of the building and other improvements that are a part of the Premises (excluding glass and doors);

(b) the unexposed electrical, telephone, plumbing (including toilets, sinks, the water heater and water faucets) and sewage systems, including, without limitation, those portions of the systems lying outside of the Premises, except for routine maintenance and minor repairs, which shall be the responsibility of Operator;

(c) the heating, ventilating, and air conditioning systems servicing the Premises, except for routine maintenance and minor repairs, which shall be the responsibility of Operator;

City shall not be obligated to repair, and Operator shall maintain and repair, all damage caused or resulting from acts or omissions of Operator.”

h. Section 8.5 is amended to read, in its entirety:

“Utilities. Operator shall make all arrangements for all utilities and services furnished to or used by it, including, without limitation, gas, electricity, water and telephone service. City shall pay for (or reimburse Operator for the costs of) gas, electricity, refuse collection, and water service to the Premises. Operator shall pay for all telephone, cable, and/or internet access service to the Premises, and shall participate in the City recycling program and energy and water conservation programs, if any. Payments due City shall be made within 30 days of receipt of invoices.

Commencing July 1, 2005, Operator shall be responsible for paying the costs of all utilities for which a separate meter is provided for the Premises. If a separate meter is not provided, City shall continue to be responsible for the cost of those utilities it was originally responsible for, as described above.

Operator shall operate and maintain septic in good condition. Routine maintenance, including, but not limited to, pumping the septic tank, providing anaerobic and aerobic bacteria, and clearing blockage of pipes, shall be the responsibility of Operator.”

i. The following paragraph is added to the Agreement as Section 8.8:

“Security and Lighting. Operator may install a remote linked alarm security system on the Premises, subject to approval of such system and its installation by the City Manager. Operator may install security lighting in the area around the building. Such lighting shall be discrete, considerate of property owners adjacent to Knotts

Park, and consistent with City's night sky ordinance. Operator's lighting plan and final lighting are subject to approval by the City Manager.

3. Integration of Amendment and Agreement. This Amendment and the Agreement shall be deemed to be, for all purposes, one instrument. In the event of any conflict between the terms and provisions of this Amendment and the terms and provisions of the Agreement, the terms and provisions of this Amendment shall, in all instances, control and prevail.

4. Confirmation of Agreement. Each and every other term, covenant, and condition of the Agreement, not herein expressly modified, is hereby ratified and confirmed and shall continue in full force and effect.

IN WITNESS WHEREOF the parties hereto have executed this Amendment as of the day and year first above written.

CITY OF TWENTYNINE PALMS,
a municipal corporation

By: _____

Its: Mayor _____

"City"

ATTEST:

City Clerk

APPROVED AS TO FORM:
RUTAN & TUCKER, LLP

A. Patrick Munoz, City Attorney

Friends of Knott's Sky Park Pre-School
a non-profit corporation

By: _____

Its: _____

"Operator"



STAFF REPORT

To: City Council

From: City Council Ad hoc Preschool Committee/City Manager

Date: 04272004

Subject: Knott's Sky Park PreSchool Lease; Amendment #1

Recommendation: 1. Council approve the Amendment to the Lease, and,
2. authorize the Mayor to execute the lease agreement

Discussion: As the Council will recall, it entered into a one year agreement with the Friends of Knott's Sky Park Preschool last year. Since last year the parents organization has formed a non-profit corporation, obtained state licensing, provided the City with insurance and indemnification and has satisfactorily met the requirements and their obligations in the initial lease. The understanding was that at the completion of the first year, the City would evaluate performance and if satisfactory, a longer term contract would be prepared. The Committee met with the Officers of the non-profit, mutually determined the operation has been successful, and have prepared an amendment to the lease agreement that provides for a 3 year extension to the lease, through June 30th, 1997, with a few minor clarifications that arose from the experience of the last year. The amended lease contains an extrication clause providing that either party can terminate the lease on 90 days notice but that is not being contemplated by either party under current conditions. The Committee and staff recommend the Council approve this first amendment to the lease

Background: Last year, in order to balance the FY2003-2004 budget the Council had to make some difficult decisions and reduce its prior year expenditures by \$525,000. It was deemed necessary to close Knott's pre-school and Council regrettably eliminated it in the budget. Council, however, recognized that the Pre-school represented an asset serving the need for Pre-school instruction and child care in the community, offered to make it available to the Preschool parents group if they could obtain corporate status, indemnify and insure the city, and become licensed as a 'child care provider' by the state.

The Council appointed Councilmembers Benton and Cole to an Ad Hoc Subcommittee to work this issue and, if feasible, guide the transference of the operation to the parents group.

The subcommittee met with the parents group several times and prepared a list of conditions that would be placed in the lease and it was forwarded to the City Attorney so that a formal lease agreement, incorporating those conditions, could be prepared. The Council adopted a one year lease July 22, 2004.

The parent's group, has incorporated as 'Friends of Knott's Sky Park Preschool,' a California non-profit corporation, have received their state licensing from the State of California as a Child care center, and provided insurance and indemnification of the City.

The lease arrangement provided a fairly standard lessor-lessee agreement for building and premises maintenance. In advance of that City will made some minor repairs to the roof, security locks, and address a few minor items identified by the City's Bldg Inspector and the Fire Marshall, costs were minimal.

**CITY OF TWENTYNINE PALMS
PROCLAMATION
“INFANT AND TODDLER IMMUNIZATION MONTH”
MAY 2004**

WHEREAS, un- or under-immunized infants and young children are vulnerable to dangerous, vaccine-preventable illnesses like pertussis (whooping cough), pneumonia and influenza; and

WHEREAS, cases of whooping cough, which can cause severe coughing, vomiting, brain damage and death in unprotected infants and small children, have reached their highest levels in a decade; and

WHEREAS, DTaP vaccine can prevent whooping cough and is available and recommended for all children beginning at 6 weeks of age; and

WHEREAS, each year in the USA the bacteria, streptococcus pneumoniae, causes approximately 200 deaths of invasive pneumococcal disease among children under the age of 2, and 700 cases of meningitis, 17,000 cases of blood stream infections and 5 million cases of ear infections in children under that age of five; and

WHEREAS, babies are especially vulnerable to streptococcus pneumoniae infections; and

WHEREAS, PCV7 vaccine that can help prevent these serious diseases and death in young children is now available and recommended for all children; and

WHEREAS, infants between the age of 6 and 23 month have the same complication rates from the flu as senior citizens and therefore benefit from receiving an annual flu shot, beginning in October; and

WHEREAS, the Department of Public Health of the County of San Bernardino, provides low cost walk-in immunization clinics for all children where they can get the shots that protect their lungs.

NOW, THEREFORE, BE IT RESOLVED to increase awareness of the need of families to protect their babies' lungs by getting them immunized with the PCV7, DTaP and flu vaccines, the City Council of the City of Twentynine Palms proclaims the month of May 2004 as Infant and Toddler Immunization Month.

DATED this 27th day of April, 2004.

Glenn Freshour, Mayor

RESOLUTION NO. 04-03

**A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF TWENTYNINE PALMS SUPPORTING AB 3097 PERTAINING TO THE
PLACEMENT OF GROUP HOMES FOR CONVICTED SEXUAL OFFENDERS**

WHEREAS, the health, safety and welfare of Twentynine Palms citizens is the top priority of the City of Twentynine Palms City Council; and

WHEREAS, current state law pertaining to the placement of group homes housing convicted sexual offenders takes precedent over local ordinances; and

WHEREAS, proposed legislation by Assembly Member Sharon Runner, AB 3097, would provide a mechanism for local input and community involvement regarding the placement of these group homes; and

WHEREAS, AB 3097 would also place restrictions on the placement of these homes within ¼ mile of any K-8 school, restrict the placement of such a facility within 10 miles of a playground, park or other location children are likely to locate; and restrict the number of convicted sex offenders to one per residence;

WHEREAS, AB 3097 also would require the owner/operator of such a group home that receives money from the state to comply with any public safety precautions imposed by local ordinance or regulation including security concerns such as perimeter fencing, film monitoring of common areas and identifying in and out privileges.

NOW THEREFORE, BE IT RESOLVED that the City of Twentynine Palms City Council does hereby support AB 3097, and will actively participate in the legislative process to ensure this bill and similar bills provide local jurisdictions opportunities for input on placement of such homes and authority to impose security measures to protect the general public.

PASSED, APPROVED AND ADOPTED this 27th day of April, 2004 by the following vote:

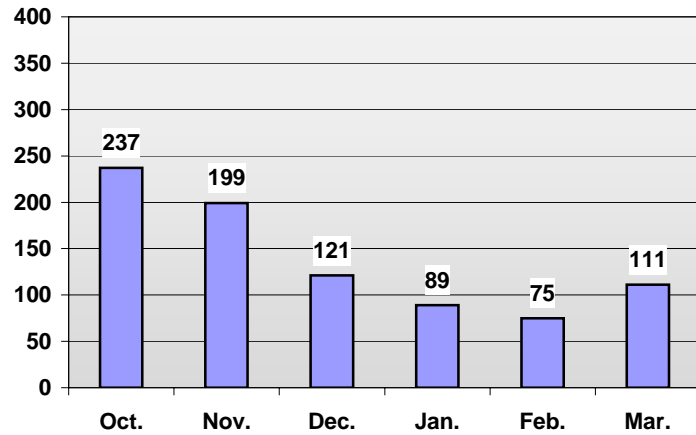
AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

Glenn Freshour, Mayor

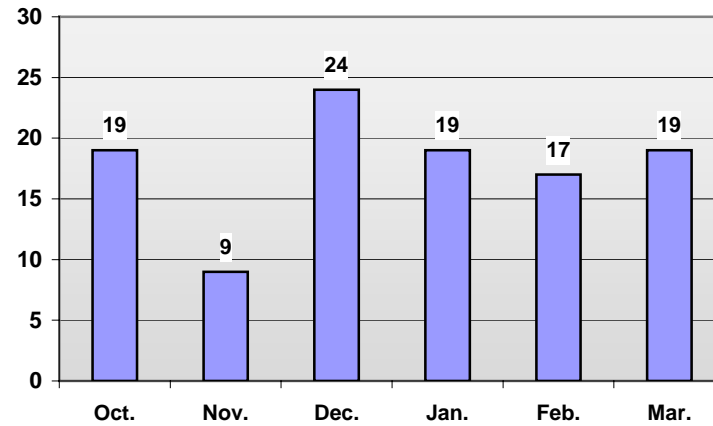
ATTEST:

Charlene L. Sherwood, City Clerk

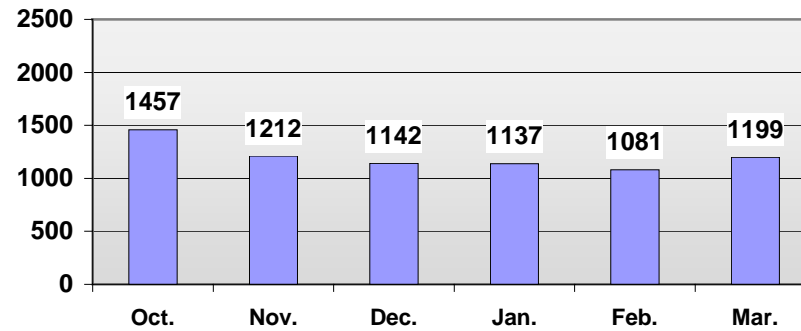
Twentynine Palms Citations



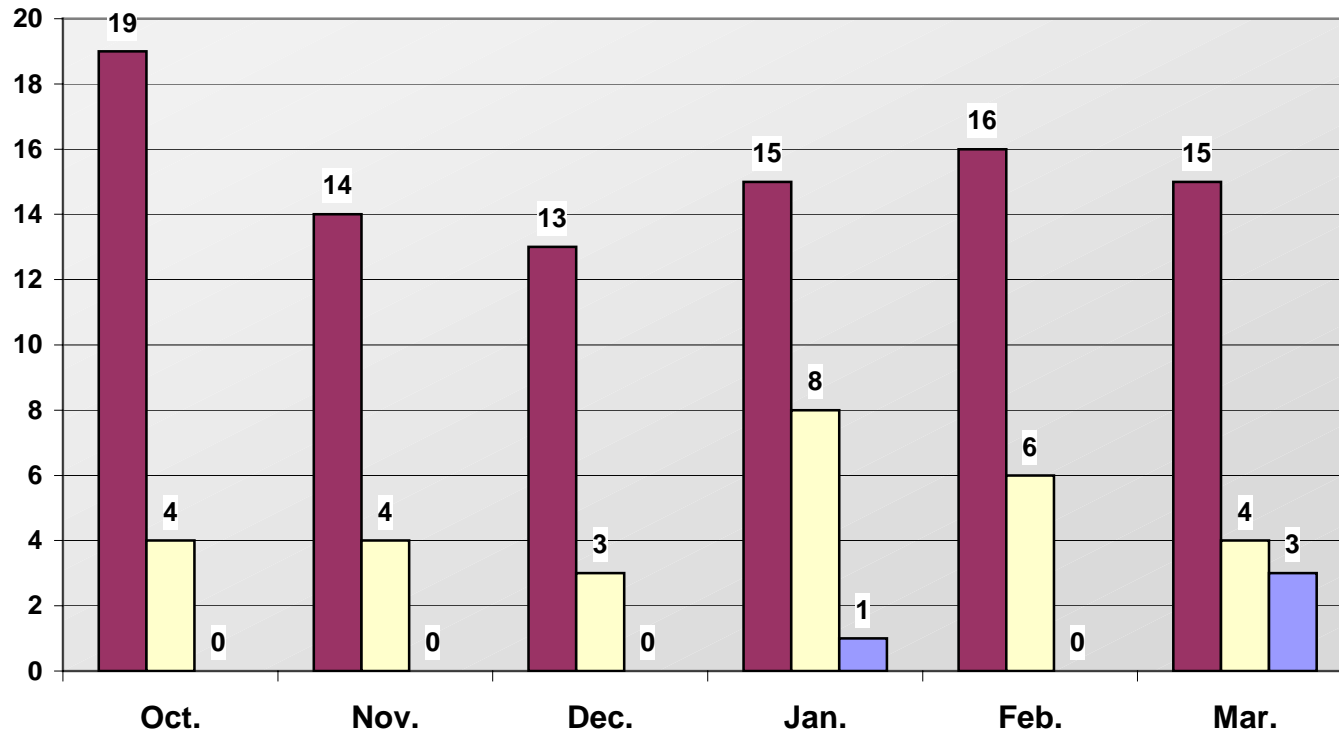
Twentynine Palms Accidents



Twentynine Palms Calls For Service



**Twentynine Palms
Oct. 2003 to Mar. 2004**



■ Burglaries ■ GTA'S ■ Robberies

**CITY OF TWENTYNINE PALMS
POLICE DEPARTMENT
MONTHLY REPORT TO CITY MANAGER
MARCH 2004**

PATROL SUMMARY:

During the month of March, the City patrol officers responded to 1199 calls for service. We wrote 225 reports and cleared 155 Adult crime cases and 17 Juvenile crime cases by arrest.

We currently have 9.3 patrol officers assigned to the City. Our proactive patrol time for March was 62.82%. Of that, 37.83% was productively used in officer-initiated activity.

INVESTIGATIONS SUMMARY:

The City Investigator was assigned 33 new cases this month. In addition to these new cases, there are 10 cases being investigated. In March, 10 case(s) were cleared by arrest, 10 case(s) were cleared by exceptional means, and 13 case(s) were inactivated. There have been 117 year to date cases assigned to the City Investigator.

TRAFFIC SUMMARY:

City patrol officers issued 111 traffic citations and arrested 9 people for driving under the influence.

We investigated 19 traffic collisions; of these, 10 involved property damage only and 1 accident occurred on private property. There were 7 accidents involving injuries and 1 accident(s) with fatalities.

Our enforcement index was 3.3: 1 based on a total of 9 DUI's and 18 hazard citations with a total of 8 injury/fatal collisions.

SPECIAL TRAFFIC OPERATIONS:

On 03/25/04 there was a Traffic Enforcement Operation conducted by City of Twentynine Palms peace officers which resulted in 3 arrests and 20 cites.

On 03/26/04 there was a Traffic Enforcement Operation conducted by the City of Twentynine Palms peace officers which resulted in 8 cites.

MOTORCYCLE ENFORCEMENT TEAM:

The Off-Highway Vehicle Enforcement Team devoted -0- hours this month to patrol the back roads for safety violations and nuisance complaints.

SPECIAL OPERATIONS:

On 03/05/04, deputies conducted a PC 290 Compliance Sweep which resulted in 2 arrests.

On 03/16/04, deputies conducted a narcotics investigation in conjunction with N.C.I.S.

On 03/20/04, deputies conducted a Felony Warrant Sweep which resulted in 6 arrests.

On 03/23/04, deputies conducted a narcotics investigation in conjunction with N.C.I.S.

SPECIAL JUVENILE ENFORCEMENT PROJECTS:

On 03/19/04, a Clean Sweep Operation was conducted .

On 03/25/04, deputies conducted a Juvenile Saturation Patrol resulting in 10 contacts.

On 03/26/04, deputies conducted a Juvenile Saturation Patrol which resulted in 18 contacts.

On 03/27/04, deputies conducted a Juvenile Saturation Patrol which resulted in 15 contacts.

On 03/28/04, deputies conducted a Juvenile Saturation Patrol which resulted in 9 contacts.

CITY OF TWENTYNINE PALMS CITIZEN PATROL UNIT:

The Citizen Patrol Unit volunteered a total of 470 hours; 15 hours in training, 14 hours in administrative duties, 338 hours on patrol, 12 hours in community service, and 91 hours of miscellaneous duties.

**CITY OF TWENTYNINE PALMS
POLICE DEPARTMENT
MONTHLY MANAGER'S REPORT**

STATISTICS FOR MARCH 2004

	Current Month	Previous Year	%Deviation	Avg. Month	FYTD
PATROL STATISTICS					
CALLS FOR SERVICE	1199	1192	0.59%	1212	10911
REPORTED CRIMES					
Part I	51	75	-32.0%	58	523
Part II	174	182	-4.4%	164	1473
Total	225	257	-12.5%	222	1996
CASES CLEARED					
Total	174	157	10.8%	171	1536
Percentage	77.33%	61.09%	26.59%	76.95%	76.95%
CLEARED BY ARREST - ADULT					
Part I	22	34	-35.29%	22	200
Part II	135	140	-3.57%	134	1207
CLEARED BY ARREST - JUVENILE					
Part I	3	14	-78.57%	4	39
Part II	14	15	-6.67%	10	90
TRAFFIC STATISTICS					
P.D.O	10	8	25.00%	11	103
Injury	7	2	250.00%	4	39
Fatal	1	0	0.00%	0	1
Private Property	1	2	-50.00%	1	11
TOTAL	19	12	58.33%	17	154
TRAFFIC CITATIONS					
Hazard	18	31	-41.9%	41	369
Non-Hazard	93	108	-13.9%	91	822
TOTAL	111	139	-20.1%	132	1191
D.U.I. ARRESTS	9	13	-30.8%	8	73
RESPONSE TIMES		CURRENT YEAR		PREVIOUS YEAR	
Emergency Response	* 3.27 MIN		3.42 MIN		
Non-emergency Response	** 19.42 MIN		17.77 MIN		
Average Handling Time	42.5 MIN		41.2 MIN		
PROACTIVE PATROL	TARGET RANGE		% USED		
50.72%	35 - 100%		45.65%		

* Responded to 7 calls
**Responded to 468 calls

VOLUNTEER HOURS: TOTAL: 470

City of Twentynine Palms
Treasurer's Report
March 31, 2004

Depository	Term	Matures	Interest Rate	Amount	Market Value	Percent of Total
Petty Cash	On Hand		N/A	\$520	\$520	0.01%
PFF Bank & Trust Checking account	Demand		0.99%	\$247,277	\$247,277	3.71%
Pacific Western Payroll Account	Demand		0.65%	\$181,803	\$181,803	2.73%
Local Agency Investment Fund	Demand		1.47%	\$5,879,653	\$5,879,653	88.29%
Total City Funds				\$6,309,253	\$6,309,253	94.74%
Funds Held in Trust:						
Employee deferred compensation	N/A		N/A	\$350,413	\$350,413	5.26%
Total Funds in the Treasurer's Custody				\$6,659,666	\$6,659,666	100.00%

NOTES:

- 1) All the above investments are in compliance with the City's Investment Policy, except for the deferred compensation, for which the employees choose their own investment vehicles.
- 2) The City has sufficient funds to meet its expenditure requirements for the next six months.

CITY OF TWENTYNINE PALMS

PROCLAMATION

NATIONAL DAY OF PRAYER

WHEREAS, on April 17th, 1952, the Congress of the United States approved the Joint Resolution to provide for setting aside an appropriate day as a **National Day of Prayer** (Public Law 82-324; 66 Stat. 64); and

WHEREAS, the history of our nation is indelibly marked with the role that prayer has played in the lives of individuals and the nation; and

WHEREAS, historically our greatest leaders have turned to prayer in times of crisis and thanksgiving; and

WHEREAS, the virtues of prayer reflect a common bond: Hopes and aspirations, sorrows and fears, remorse and renewed resolve, thanks and joyful praise, and love.

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby proclaims May 6, 2004 as the **DAY OF PRAYER** in keeping with the wishes of the Congress of the United States, and urges all citizens to join in this special observance.

DATED this 27th Day of April, 2004

Glenn Freshour, Mayor



STAFF REPORT

To: City Council
From: City Manager
Date: 04272004

Subject: Public Arts Advisory Committee Selection

Recommendation: Appoint a two member Council subcommittee to review the applications and make recommendation to the City Council

Discussion: At the Council's meeting of March 23rd the Council adopted a Public Arts Policy and directed staff to advertise for applicants for the five member committee so that the Council could appoint the members.

The Public Arts Policy provides a means for the Council to accept donations, loans of art and establish a committee of Twentynine Palms residents who would review art proposed to the City by donors and make recommendations to the Council regarding acceptance and the conditions of acceptance. The quality of the art, location, and purpose would be analyzed by the Committee who would make findings and a recommendation to the City Council as to the appropriateness of the art display. It would enable the City to have displays of paintings, sculptures etc. in City Parks and public buildings.

Council is requested to appoint a two member Council subcommittee to review the applications and make a recommendation to the Council for the committee members appointment. The application period ends May 21, 2004. The subcommittee would bring their recommendation to the Council at a June meeting.

Attachment: Press Release