# PALM DESERT CITY COUNCIL MEETING AGENDA

Thursday, March 13, 2025
Regular Session 4:00 p.m.
Council Chamber, City Hall
73-510 Fred Waring Drive
Palm Desert, California

This is a joint meeting of the Palm Desert City Council, Successor Agency to the Palm Desert Redevelopment Agency, Palm Desert Housing Authority and the Palm Desert Board of Library Trustees. Pursuant to Assembly Bill 2449, this meeting may be conducted as a hybrid meeting allowing public access via teleconference or in person, and up to two Councilmembers may attend remotely.

**WATCH THE MEETING LIVE:** Watch the City Council meeting live at the City's website: <a href="https://www.palmdesert.gov">www.palmdesert.gov</a> under the "Meeting Agendas" link at the top of the homepage, or on the City's YouTube Channel.

### OPTIONS FOR PARTICIPATING IN THIS MEETING:

If unable to attend the meeting in person, you may choose from the following options:

### **OPTION 1: VIA EMAIL**

Send your comments by email to: <u>CityClerk@palmdesert.gov</u>.

Emails received prior to 10:00 a.m. on the day of the City Council meeting will be made part of the record and distributed to the City Council. Emails will not be read aloud at the meeting.

### **OPTION 2: LIVE VIA ZOOM**

1. Access via <u>palmdesert.gov/zoom</u> or <u>zoom.us</u>, click "Join Meeting" and enter Webinar ID 833 6744 9572.

### **OPTION 3: LIVE VIA TELEPHONE**

- 1. (213) 338-8477 and enter Meeting ID 833 6744 9572 followed by #.
- 2. Indicate that you are a participant by pressing # to continue.
- 3. During the meeting, press \*9 to add yourself to the queue and wait for the City Clerk to announce your name/phone number. Press \*6 to unmute your line and limit your comments to three minutes.

**Pages** 

- 1. CALL TO ORDER REGULAR MEETING 4:00 P.M.
- 2. ROLL CALL
- 3. PLEDGE OF ALLEGIANCE

Councilmember Quintanilla

4. INSPIRATION

Councilmember Pradetto

5. REPORT OF CLOSED SESSION

City Attorney Shah

- 6. AWARDS, PRESENTATIONS, AND APPOINTMENTS
- 7. CITY MANAGER COMMENTS
- 8. MAYOR/COUNCILMEMBER REPORTS AND REQUESTS FOR ACTION
- 9. NONAGENDA PUBLIC COMMENTS

This time has been set aside for the public to address the City Council on issues that are not on the agenda for up to three minutes. Speakers may utilize one of the three options listed on the first page of the agenda. Because the Brown Act does not allow the City Council to act on items not listed on the agenda, members may briefly respond or refer the matter to staff for a report and recommendation at a future meeting.

### CONSENT CALENDAR

All matters listed on the Consent Calendar are considered routine and may be approved by one motion. The public may comment on any items on the Consent Agenda within the three-minute time limit. Individual items may be removed by the City Council for a separate discussion.

### RECOMMENDATION:

To approve the consent calendar as presented.

# 10.a APPROVAL OF CITY COUNCIL, SUCCESSOR AGENCY, AND HOUSING AUTHORITY MINUTES

**RECOMMENDATION:** 

Approve the Minutes of February 27, 2025.

### 10.b APPROVAL OF WARRANT REGISTERS

**RECOMMENDATION:** 

Approve the warrant registers issued for the period 12/31/2024 to 3/5/2025.

21

	10.c	ADOPTION OF ORDINANCE 1427 DISSOLVING THE MARKETING COMMITTEE AND DELETING CHAPTER 2.14 OF THE PALM DESERT MUNICIPAL CODE	65
		RECOMMENDATION: Adoption of Ordinance No. 1427 entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, DISSOLVING THE MARKETING COMMITTEE AND DELETING CHAPTER 2.14 OF THE PALM DESERT MUNICIPAL CODE."	
,	10.d	ADOPTION OF ORDINANCE 1428 AMENDING THE PALM DESERT MUNICIPAL CODE TO UPDATE, CLARIFY, AND CODIFY BYLAWS AND GENERAL PROVISIONS FOR BOARDS, COMMISSIONS, COMMITTEES, AND TASK FORCES  RECOMMENDATION:	69
		Adoption of Ordinance No. 1428 entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, AMENDING THE PALM DESERT MUNICIPAL CODE TO UPDATE, CLARIFY, AND CODIFY BYLAWS AND GENERAL PROVISIONS FOR BOARDS, COMMISSIONS, COMMITTEES, AND TASK FORCES."	
	10.e	ACCEPTANCE OF A RESIGNATION FROM THE HOMELESSNESS TASK FORCE AND CULTURAL ARTS COMMITTEE  RECOMMENDATION:  1. With regret, accept the resignation of Cindy Burreson from the Homelessness Task Force.	77
		<ol><li>With regret, accept the resignation of Kristen Olson Stone from the Cultural Arts Committee.</li></ol>	
	10.f	LETTER OPPOSING CALIFORNIA STATE UNIVERSITY BUDGET CUTS RECOMMENDATION: Ratify a letter of opposition to budget cuts to the California State University system.	79
	10.g	RESOLUTION ESTABLISHING THE 2025 CITY COUNCIL GOALS RECOMMENDATION: Adopt a Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, ESTABLISHING THE CITY COUNCIL GOALS FOR THE 2025 CALENDAR YEAR."	85
,	10.h	RESOLUTION APPROVING FINAL TRACT MAP NO. 38866	117
		RECOMMENDATION: Adopt a Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, APPROVING THE FINAL SUBDIVISION OF FINAL TRACT MAP NO. 38866."	
11.	The limit.	FION CALENDAR  public may comment on individual Action Items within the three-minute time t. Speakers may utilize one of the three options listed on the first page of the nda.	

### 11.a RESOLUTION APPROVING FINAL TRACT MAP NO. 38434-2

205

**RECOMMENDATION:** 

Adopt a Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, APPROVING THE FINAL SUBDIVISION OF FINAL TRACT MAP NO. 38434-2."

### 12. PUBLIC HEARINGS

The public may comment on individual Public Hearing Items within the threeminute time limit. The applicant or appellant will be provided up to five minutes to make their presentation. Speakers may utilize one of the three options listed on the first page of this agenda.

# 12.a ADOPT A RESOLUTION TO INCREASE ADMISSION FEES FOR THE PALM DESERT AQUATIC CENTER

393

### RECOMMENDATION:

- 1. Hold a public hearing on approving a one-time increase of admissions fees to the Palm Desert Aquatic Center based on Year 2 of a proposed 5-year fee increase plan.
- 2. Adopt a Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, INCREASING CERTAIN ENTRY FEES FOR THE PALM DESERT AQUATIC CENTER AND TAKING OTHER ACTIONS THEREIN."
- Authorize appropriation totaling \$497,527 to the appropriate Aquatic Center Expenditure Accounts from available Aquatic Facility Fund Balance.

### 13. INFORMATION ITEMS

### 14. ADJOURNMENT

### 15. PUBLIC NOTICES

Agenda Related Materials: Pursuant to Government Code §54957.5(b)(2) the designated office for inspection of records in connection with this meeting is the Office of the City Clerk, Palm Desert Civic Center, 73-510 Fred Waring Drive, Palm Desert. Staff reports for all agenda items considered in open session, and documents provided to a majority of the legislative bodies are available for public inspection at City Hall and on the City's website at <a href="https://www.palmdesert.gov">www.palmdesert.gov</a> by clicking "Meeting Agendas" at the top of the page.

Americans with Disabilities Act: It is the intention of the City of Palm Desert to comply with the Americans with Disabilities Act (ADA) in all respects. If, as an attendee or a participant at this meeting, or in meetings on a regular basis, you will need special assistance beyond what is normally provided, the city will attempt to accommodate you in every reasonable manner. Please contact the Office of the City Clerk, (760) 346-0611, at least 48 hours prior to the meeting to inform us of your needs and to determine if accommodation is feasible.

### AFFIDAVIT OF POSTING

I, Michelle Nance, Acting Assistant City Clerk of the City of Palm Desert, do hereby certify, under penalty of perjury under the laws of the State of California, that the foregoing agenda for the Palm Desert City Council, Successor Agency for the Palm Desert Redevelopment Agency, and Housing Authority, was posted on the City Hall bulletin board and City website <a href="www.palmdesert.gov">www.palmdesert.gov</a> no less than 72 hours prior to the meeting.

/S/ Michelle Nance Acting Assistant City Clerk

# Study Session of the Palm Desert City Council, Successor Agency to the Palm Desert Redevelopment Agency, Housing Authority, and Board of Library Trustees Minutes

February 27, 2025, 1:15 p.m.

Present: Mayor Jan Harnik, Councilmember Gina Nestande, Mayor Pro

Tem Evan Trubee, Councilmember Karina Quintanilla,

Councilmember Joe Pradetto

### 1. CALL TO ORDER - STUDY SESSION

A Study Session of the Palm Desert City Council was called to order by Mayor Harnik on Thursday, February 27, 2025, at 1:15 p.m., in the Council Chamber, City Hall, located at 73-510 Fred Waring Drive, Palm Desert, California.

### 2. STUDY SESSION TOPICS

### 2.a 2025 CITY COUNCIL GOAL SETTING SESSION

Assistant City Manager Escobedo introduced the 2025 Goal Setting process. City Clerk Mejia introduced staff members who delivered a PowerPoint presentation on the progress of the 2024 City Council goals. City Councilmembers then outlined their priorities for 2025. After discussion, City Clerk Mejia advised that a resolution to formally adopt the 2025 City Council goals will be presented at the next meeting.

# 2.b CITYWIDE WAYFINDING AND ENTRY MONUMENT SIGNAGE (PROJECT NO. MST00003)

Project Manager Gerry and Brandon Reeves of Selbert Perkins Design narrated a PowerPoint presentation and responded to City Council inquiries.

Following discussion, the City Council recommended that staff proceed with Concept Option 2 for the monument signs. Additionally, the Council requested that staff provide further options for the wayfinding signs be presented to El Paseo Parking and Business Improvement District Board and City Council at a future meeting.

#### 3. ADJOURNMENT

The City Council adjourned the Study Session at 3:18 p.m.

City Council Meeting Minutes February 27, 2025								
Respectfully submitted,								
Michelle Nance								
Acting Assistant City Clerk/Assistant Secretary								
<del></del>								
Anthony J. Mejia, MMC								
City Clerk/Secretary								

# Palm Desert City Council, Successor Agency to the Palm Desert Redevelopment Agency, Housing Authority, and Board of Library Trustees

### **Regular Meeting Minutes**

February 27, 2025, 3:30 p.m.

Present: Mayor Jan Harnik, Councilmember Karina Quintanilla,

Councilmember Gina Nestande, Mayor Pro Tem Evan Trubee,

Councilmember Joe Pradetto

#### 1. CALL TO ORDER - CLOSED SESSION - 3:30 P.M.

A Regular Meeting of the Palm Desert City Council was called to order by Mayor Harnik on Thursday, February 27, 2025, at 3:30 p.m., in the Council Chamber, City Hall, located at 73-510 Fred Waring Drive, Palm Desert, California.

### 2. PUBLIC COMMENT FOR CLOSED SESSION ITEMS ONLY

None.

### 3. RECESS TO CLOSED SESSION

Mayor Harnik adjourned to Closed Session at 3:30 p.m.

#### 4. CLOSED SESSION AGENDA

- 4.a Closed Session Meeting Minutes: January 9, 2025
- 4.b Public Employee Appointment Pursuant to Government Code Section 54957: City Manager
- 5. ROLL CALL REGULAR MEETING 4:00 P.M.

### 6. PLEDGE OF ALLEGIANCE

Councilmember Pradetto led the Pledge of Allegiance.

### 7. INSPIRATION

Mayor Pro Tem Trubee provided words of inspiration.

### 8. REPORT OF CLOSED SESSION

City Attorney Shah stated that the City Council acted on Closed Session Item 4b, appointing Chris Escobedo as Interim City Manager effective March 22, 2025.

### 9. AWARDS, PRESENTATIONS, AND APPOINTMENTS

### 9.a PROCLAMATION - BLOOD DISORDER AWARENESS MONTH

Mayor Harnik presented a proclamation to Ivan Giron in honor of Blood Disorder Awareness Month.

### 10. CITY MANAGER COMMENTS

None.

### 11. MAYOR/COUNCILMEMBER REPORTS AND REQUESTS FOR ACTION

Councilmembers provided updates on their attendance at various events.

### 12. NON-AGENDA PUBLIC COMMENTS

None.

### 13. CONSENT CALENDAR

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

To approve the consent calendar as presented with the exception of Item 13e which was pulled for separate discussion.

# 13.a APPROVAL OF CITY COUNCIL, SUCCESSOR AGENCY, AND HOUSING AUTHORITY MINUTES

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

Approve the Minutes of February 13, 2025.

Motion Carried (5 to 0)

### 13.b APPROVAL OF WARRANT REGISTERS

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

Approve the warrant registers issued for the period 2/6/2025 to 2/13/2025.

Motion Carried (5 to 0)

# 13.c RATIFICATION OF A LETTER OF SUPPORT FOR THE BUILDING RESILIENCE INFRASTRUCTURE AND COMMUNITIES (BRIC) CITY OF PALM SPRINGS WESTERN COACHELLA VALLEY FLOOD AND BLOWSAND MITIGATION PROJECT

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

Ratify the letter of support for the BRIC City of Palm Springs Western Coachella Valley Flood and Blowsand Mitigation Project.

# 13.d ADOPTION OF ORDINANCE 1426 TO ACT IN CAPACITY AS THE LEGISLATIVE BODY OF THE PALM DESERT COMMUNITY FACILITIES DISTRICT NO. 2025-1 (SHADOW RIDGE PUBLIC SERVICES) AUTHORIZING THE LEVY OF A SPECIAL TAX WITHIN SAID DISTRICT.

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

Adopt Ordinance No. 1426 entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF THE PALM DESERT COMMUNITY FACILITIES DISTRICT NO. 2025-1 (SHADOW RIDGE PUBLIC SERVICES) AUTHORIZING THE LEVY OF A SPECIAL TAX WITHIN SAID DISTRICT."

Motion Carried (5 to 0)

# 13.e INTRODUCTION OF ORDINANCE 1427 DISSOLVING THE MARKETING COMMITTEE AND RESOLUTION ESTABLISHING THE PUBLIC AFFAIRS MARKETING PANEL

This item was pulled for separate discussion. See page 7 of these minutes for a summary of action.

### 13.f APPROVE DEACCESSION OF GRAND PIANO BY DAVID MUELLER

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

Approve the deaccession and removal of *Grand Piano* by David Mueller.

Motion Carried (5 to 0)

# 13.g AUTHORIZE CITY MANAGER/EXECUTIVE DIRECTOR TO AWARD AGREEMENTS NO. HA48940A-C TO MULTIPLE CONSULTANTS FOR HOUSING PROGRAM ADMINISTRATIVE SERVICES

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

- Authorize City Manager/Executive Director to review and award task order agreements HA48940A-C to multiple qualified consultants for Affordable Housing Administrative Services in an initial amount not to exceed \$50,000 in aggregate for the remainder of FY 2024-25, and \$100,000 in aggregate annually thereafter, pursuant to the terms of the agreements.
- 2. Authorize the City Attorney to make any necessary non-monetary changes to the agreements.
- 3. Authorize the City Manager/Executive Director to execute the agreements and any other documents necessary to effectuate this action, and to

review and approve up to three (3) additional one-year terms per vendor agreement.

Motion Carried (5 to 0)

# 13.h RATIFICATION OF V.M. POOL SERVICE AND REPAIR FOR POOLS, SPA, AND WATER FEATURE MAINTENANCE AND REPAIR AT HOUSING AUTHORITY PROPERTIES IN AN AMOUNT NOT TO EXCEED \$95,400

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

- Ratify the six-month agreement HA48770 with V.M. Pool Maintenance and Repair for pool, spa, and water feature maintenance and repair at Housing Authority properties in an amount not to exceed \$95,400 and \$15,000 for additional services as required.
- 2. Authorize the Executive Director, or his designee, to take any necessary actions to execute the agreement and any related documents to effectuate this action.

**Motion Carried (5 to 0)** 

# 13.i AUTHORIZE AN INCREASE OF \$80,000 TO NOT TO EXCEED AMOUNT FOR ADDITIONAL SERVICES FOR JOHN HARRISON CONTRACTING, INC.

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

- 1. Authorize an increase of \$80,000 to the not to exceed amount for additional services for John Harrison Contracting, Inc., for Fiscal Year 2024-25 and Fiscal Year 2025-26 for a total amount Not to Exceed \$108,500 each fiscal year.
- 2. Authorize the Executive Director, or his designee, to take any necessary actions to facilitate and effectuate the actions taken herewith.

Motion Carried (5 to 0)

### 13.j APPROVE CIVIC ENGAGEMENT COMMITTEE 2025 WORK PLAN

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

Approve the Civic Engagement Committee's 2025 Work Plan.

# 13.k APPROVAL OF LAW ENFORCEMENT RESPONSIBILITIES MEMORANDUM OF UNDERSTANDING AGREEMENT NO. C48950 WITH THE COUNTY OF RIVERSIDE, CALIFORNIA STATE UNIVERSITY, SAN BERNARDINO, COLLEGE OF THE DESERT, AND THE UNIVERSITY OF CALIFORNIA, RIVERSIDE

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

- Approve a Law Enforcement Responsibilities Memorandum of Understanding (MOU) Agreement No. C48950 between the City of Palm Desert; the County of Riverside; California State University, San Bernardino; the University of California, Riverside; and College of the Desert.
- 2. Authorize the City Manager to execute the MOU agreement.

Motion Carried (5 to 0)

# 13.I AUTHORIZE THE EXECUTIVE DIRECTOR TO NEGOTIATE AND ACQUIRE FINANCIALLY DISTRESSED PROPERTIES WITH AN AFFORDABLE RESTRICTED AGREEMENT FOR THE CITY OF PALM DESERT AND/OR PALM DESERT HOUSING AUTHORITY

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

- Authorize the Executive Director, or designee, to initiate acquisitions and resale of properties with affordability covenants that are subject to timesensitive financial distress, such as a Notice of Default, Foreclosure or Bankruptcy, to prevent loss of housing from the affordable housing portfolio.
- Authorize the Executive Director, or designee, to execute all necessary documents to facilitate the acquisition, repair, and resale of the subject properties, ensuring they remain affordable, restricted, and available to income-qualified homebuyers.

**Motion Carried (5 to 0)** 

# 13.m RATIFICATION AND UPDATE OF VENDOR AND CONTRACTOR PREQUALIFICATION LIST SUBMISSIONS THROUGH FEBRUARY 11, 2025

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

Ratify the attached updated prequalified vendor and contractor list submissions received through February 11, 2025, for the City of Palm Desert, Successor Agency to the Palm Desert Redevelopment Agency, Palm Desert Housing Authority, and Desert Willow Golf Resort.

# 13.n AMENDMENT NO. 2 TO CONTRACT NO. C39690 LEASE AGREEMENT WITH DESERT RECREATION DISTRICT TO FACILITATE NECESSARY BUILDING IMPROVEMENTS AT PALM DESERT COMMUNITY CENTER

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

- 1. Approve Amendment No. 2 to Contract No. C39690, the Desert Recreation District Lease Agreement.
- 2. Authorize City Manager to execute said amendment upon approval by the City Attorney.

Motion Carried (5 to 0)

# 13.0 AWARD OF CONTRACT NO. HA48960 FOR AFFORDABLE HOUSING COMPLIANCE AND PROPERTY MANAGEMENT SERVICES TO NATIONAL COMMUNITY RENAISSANCE FOR A FIVE-YEAR TERM, IN THE ANNUAL AMOUNT OF UP TO \$832,356

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

- Approve the award of contract no. HA48960 for Affordable Housing Compliance and Property Management Services for the Authority-owned Properties to National Community Renaissance, a Nonprofit Corporation for a five (5) year term, in the annual amount of up to \$832,356, with prescribed allowable increases for subsequent years as noted in the contract.
- 2. Approve an Addendum Agreement No. HA48960a and an amount of up to \$30,000 for the transition of property management providers and cost associated.
- 3. Authorize Executive Director or his designee to finalize the management contract and addendum (also referred to as the "Agreement") with National Communities Renaissance, consistent with the terms of the RFP with non-substantive modifications concurred upon by the Executive Director and legal counsel.
- 4. Authorize the Chairperson to execute the Agreement and Addendum and the Executive Director to execute any documents necessary to facilitate the contract award and implementation.

# 13.p ALPHA HOLDINGS - ACCEPT PUBLIC IMPROVEMENTS AND RELEASE RELATED BONDS, AND ACCEPT A MAINTENANCE BOND

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

- 1. Accept public improvements for Alpha Holdings.
- 2. Release the following bonds:
  - a. Faithful Performance Bond in the amount of \$64,723.00
  - b. Labor and Materials Bond in the amount of \$32,361.60
  - c. Grading Bond in the amount of \$61,139.00.
- 3. Accept the Maintenance Bond in the amount of \$6,500.00

**Motion Carried (5 to 0)** 

# 13.e INTRODUCTION OF ORDINANCE 1427 DISSOLVING THE MARKETING COMMITTEE AND RESOLUTION ESTABLISHING THE PUBLIC AFFAIRS MARKETING PANEL

City Clerk Mejia provided a staff report and responded to City Council inquiries.

Councilmember Quintanilla expressed concerns about the decision to eliminate the committee in favor of an advisory panel, warning that this could inadvertently set a concerning precedent for future decisions.

Councilmember Pradetto voiced support for the Ordinance, emphasizing that the creation of an advisory panel, which adheres to a process closely aligned with the Brown Act, offers a balanced compromise compared to completely dissolving the Committee.

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

- 1. Introduce Ordinance 1427 entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, DISSOLVING THE MARKETING COMMITTEE AND DELETING CHAPTER 2.14 OF THE PALM DESERT MUNICIPAL CODE."
- 2. Adopt Resolution 2025-012 entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, ESTABLISHING A PUBLIC AFFAIRS MARKETING PANEL TO BE ADVISORY TO THE PUBLIC AFFAIRS MANAGER."

### 14. ACTION CALENDAR

### 14.a APPROVE CONCEPTUAL DESIGN OF NEW LIBRARY FACILITY

Senior Project Manager Lamb narrated a PowerPoint presentation and responded to City Council inquiries.

<u>Jann Buller</u>, Palm Desert resident, spoke in support of the proposed new Library design and voiced appreciation to the City.

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Pradetto

Approve the \$30 million conceptual design option for the New Library Facility.

Motion Carried (5 to 0)

# 14.b PROVIDE DIRECTION ON LIBRARY OPERATIONS AND FOUNDATION CONSIDERATIONS

Assistant City Manager Escobedo narrated a PowerPoint presentation and responded to City Council inquiries.

<u>Jann Buller</u>, Palm Desert resident, provided information about the Friends of the Library fundraising efforts.

Motion by: Councilmember Nestande

Seconded by: Mayor Harnik

To continue the item to the meeting of April 24, 2025.

Motion Carried (5 to 0)

# 14.c RESOLUTION 2025-013 OF CONCERN REGARDING SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT'S PROPOSED AMENDMENTS TO RULES 1111 AND 1121, PHASING OUT GAS WATER HEATERS AND FURNACES

Assistant City Manager Escobedo narrated a PowerPoint presentation and responded to City Council inquiries.

**Motion by:** Councilmember Pradetto **Seconded by:** Councilmember Nestande

Adopt Resolution No. 2025-013 entitled "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, EXPRESSING CONCERN REGARDING THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT'S PROPOSED AMENDMENTS TO RULES 1111 AND 1121, PHASING OUT GAS WATER HEATERS AND FURNACES."

# 14.d ORDINANCE AMENDING THE PALM DESERT MUNICIPAL CODE TO UPDATE, CLARIFY, AND CODIFY BYLAWS AND GENERAL PROVISIONS FOR THE CITY'S BOARDS, COMMISSIONS, COMMITTEES, AND TASK FORCES

City Clerk Mejia presented a staff report and responded to City Council inquiries.

<u>Berlinda Blackburn</u>, Palm Desert resident, spoke in opposition to the proposed Ordinance in regard to the Resource Preservation and Enhancement Committee (RPEC).

<u>Donald Zeigler</u>, Palm Desert resident, spoke in opposition to the proposed Ordinance in regard to RPEC.

<u>Carlos Garcia</u>, Palm Desert resident, spoke in opposition to the proposed Ordinance.

Introduce Ordinance 1428 entitled," AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, AMENDING THE PALM DESERT MUNICIPAL CODE TO UPDATE, CLARIFY, AND CODIFY BYLAWS AND GENERAL PROVISIONS FOR BOARDS, COMMISSIONS, COMMITTEES, AND TASK FORCES."

NOES (1): Councilmember Quintanilla

**Motion Carried (4 to 1)** 

### Amendment:

Motion by: Councilmember Quintanilla

To amend the Ordinance to consolidate the Homelessness Task Force and the Public Safety Committee into a unified body, with both groups meeting on a monthly basis.

Motion Fails Due to Lack of Second

### 15. PUBLIC HEARINGS

# 15.a ECONOMIC SUBSIDY REPORT AND AGREEMENT FOR DISBURSEMENT AND USE OF FUNDS BETWEEN THE CITY AND FINE QUALITY FOODS, INC. DBA PAPA DAN'S PIZZA AND PASTA -CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) EXEMPTION

Mayor Harnik recused herself due to a conflict of interest and left the meeting room.

Economic Development Director Alvarez narrated a PowerPoint presentation and responded to City Council inquiries.

Mayor Pro Tem Trubee opened the public hearing.

<u>Ira Mosley</u>, owner of Papa Dan's Pizza and Pasta, expressed appreciation to the City Council and staff.

Mayor Pro Tem Trubee closed the public hearing, there being no other member of the public wishing to speak.

**Motion by:** Councilmember Quintanilla **Seconded by:** Councilmember Nestande

- 1. Approve the allocation of \$200,000 from the Invest Palm Desert Program for financial assistance towards the reconstruction of Papa Dan's Pizza and Pasta.
- 2. Adopt Resolution 2025-014 entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, ACCEPTING THE ECONOMIC DEVELOPMENT SUBSIDY REPORT PREPARED PURSUANT TO GOVERNMENT CODE SECTION 53083 REGARDING AN AGREEMENT FOR DISBURSEMENT AND USE OF FUNDS BY AND BETWEEN THE CITY OF PALM DESERT AND FINE QUALITY FOODS, INC. DBA PAPA DAN'S PIZZA AND PASTA.
- 3. Adopt Resolution 2025-015 entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, APPROVING AN AGREEMENT FOR DISBURSEMENT AND USE OF FUNDS BY AND BETWEEN THE CITY OF PALM DESERT AND FINE QUALITY FOODS, INC. DBA PAPA DAN'S PIZZA AND PASTA.
- 4. Authorize the Director of Finance to transfer \$200,000 from the Business Enhancement Program Account No. 4254430-4387500 to Account No. 4254430-4393000 for the approved amount.
- 5. Find that the above activities do not constitute a project under the California Environmental Quality Act (CEQA) and alternatively are categorically exempt from review under section 15301 (Existing Facilities)
- 6. Direct staff to file and post a Notice of Exemption consistent with the above-stated CEQA findings within five (5) working days of this approval.
- 7. Authorize the City Manager or designee to execute all documents required to effectuate the funds.

RECUSED (1): Mayor Harnik

Motion Carried (4 to 0)

Mayor Harnik returned to the meeting room.

#### 16. INFORMATION ITEMS

None.

City Council Regular Meeting Minutes February 27, 2025

17. ADJOURNME	NT
---------------	----

The City Council adjourned at 6:33 p.m. in honor and remembrance of Stuart Spencer.

Monique Lomeli, CMC
Senior Deputy City Clerk

Anthony J. Mejia, MMC
City Clerk/Secretary

## **Check Register**

12/1/2024 - 12/31/2024

Bank	ID Check	Number Check D	ate Vendor Name	Account	Number	Transaction Desc	Invoice	Amount Paid
WR	93501205	12/13/2024	US BANK P-CARD 9350	1104110	4362000	NV24 REMARKABLE SUBS KQ	9530 12/05/2024	2.99
WR	93501205	12/13/2024	US BANK P-CARD 9350	1104150	4362000	NV24BLUECOSMO SAT PHN	9530 12/05/2024	66.95
WR	93501205	12/13/2024	US BANK P-CARD 9350	1104154	4312101	OCT24 WELLNESS GSD	9530 12/05/2024	132.28
WR	93501205	12/13/2024	US BANK P-CARD 9350	1104154	4312101	OCT24 WELLNESS RUN PRO	9530 12/05/2024	68.47
WR	93501205	12/13/2024	US BANK P-CARD 9350	1104190	4362001	NV24 MAILCHIMP MARKETING SUB	9530 12/05/2024	276.00
WR	93501205	12/13/2024	US BANK P-CARD 9350	1104300	4312000	IAAP MEMEBRSHIP E FAVELA	9530 12/04/2024	200.00
WR	93501205	12/13/2024	US BANK P-CARD 9350	1104420	4312000	CEC COURSE J JIMENEZ 11/1/24	9530 12/04/2024	1,050.00
WR	93501205	12/13/2024	US BANK P-CARD 9350	1104421	4312000	ICC CECOC L RITCHEY COURSE	9530 12/04/2024	45.00
WR	93501205	12/13/2024	US BANK P-CARD 9350	1104470	4312500	ARC MEETING 06/25/24	9530 12/04/2024	221.02
Aug	Audited and Found Correct		Examined and Approved			Examined and Approved	Total Fo	r Bank ID - WR
Veronice BE48F4F328	e Chavez		Jen Charrik DC37D0020CC44D4			todd Hileman CEB-90023870400		
	Director of	Finance	Mayor or Mayor	Pro-Tem		City Manager		2,062.71

# **Check Register**

12/1/2024 - 12/31/2024

Bank	ID Check	Number Check D	ate Vendor Name	Account	Number	Transaction Desc	Invoice	Amount Paid
WR	31355487	12/30/2024	PERS	1100000	2161100	PERS 1105 11/29/2024	100000017701341	56,702.43
WR	31355487	12/30/2024	PERS	1104150	4111500	Rounding 1105 11/29/2024	100000017701341	0.24
WR	31445783	12/30/2024	PERS	1104150	4111500	Rounding 26565 11/29/2024	100000017701427	0.50
WR	31445783	12/30/2024	PERS	1100000	2161100	PERS 26565 11/29/2024	100000017701427	63,599.72
WR	36814473	12/30/2024	I C M A RETIREMENT TRUST	1100000	2162600	Retire Hlth Sv-PayDay 12/13/24	6504830	233.76
WR	36814473	12/30/2024	I C M A RETIREMENT TRUST	6100000	1029200	Retire Hlth Sv-PayDay 12/13/24	6504830	233.76
WR	36814473	12/30/2024	I C M A RETIREMENT TRUST	6100000	2162200	Retire Hlth Sv-PayDay 12/13/24	6504830	-233.76
WR	38166575	12/30/2024	STATE OF CALIFORNIA	1100000	2160200	PIT W/H PD: 12/13/2024	8133982	106.58
WR	38683672	12/30/2024	DEPARTMENT OF THE TREASURY	1100000	2160100	Federal W/H P/D 12/13/2024	20992933	879.96
WR	38683672	12/30/2024	DEPARTMENT OF THE TREASURY	1100000	2160300	Medicare W/H P/D 12/13/2024	20992933	461.64
WR	50941225	12/30/2024	PERS	1100000	2161100	PERS 1105 12/13/2024	100000017730978	55,875.24
WR	50941225	12/30/2024	PERS	1104150	4111500	Rounding 1105 12/13/2024	100000017730978	0.23
WR	50962388	12/30/2024	PERS	1104150	4111500	Rounding 26565 12/13/2024	100000017731032	0.45
WR	50962388	12/30/2024	PERS	1100000	2161100	PERS 26565 12/13/2024	100000017731032	60,641.08
WR	51191839	12/30/2024	STERLING ADMINISTRATION	1100000	2161600	FSA HEALTH CARE 12/04/2024.	827630	3,189.16
WR	51191839	12/30/2024	STERLING ADMINISTRATION	1100000	2161600	FSA DEPENDANT CARE 12/04/2024	827630	1,229.99
WR	61467872	12/30/2024	Empower Retirement LLC	6100000	1029201	401-A Retire PayDay: 12/18/24	1251193851	15,679.64
WR	61467872	12/30/2024	Empower Retirement LLC	6100000	2162201	401-A Retire PayDay: 12/18/24	1251193851	-15,679.64
WR	61467872	12/30/2024	Empower Retirement LLC	1100000	2162201	401-A Retire PayDay: 12/18/24	1251193851	15,679.64
WR	61563742	12/30/2024	Empower Retirement LLC	1100000	2162300	Deferred Comp PayDay 12/18/24	1251190794	27,661.97
WR	61563742	12/30/2024	Empower Retirement LLC	6100000	1029100	DEFERRED COMP PAYDAY 12/04/24	1251190794	4,544.47
WR	61563742	12/30/2024	Empower Retirement LLC	6100000	2162300	Deferred Comp PayDay 12/18/24	1251190794	-27,661.97
WR	61563742	12/30/2024	Empower Retirement LLC	6100000	1029300	Deferred Comp PayDay 12/18/24	1251190794	27,661.97
WR	61563742	12/30/2024	Empower Retirement LLC	6100000	2162100	DEFERRED COMP PAYDAY 12/04/24	1251190794	-4,544.47
WR	61563742	12/30/2024	Empower Retirement LLC	1100000	2162100	DEFERRED COMP PAYDAY 12/04/24	1251190794	4,544.47
WR	61566455	12/30/2024	STATE OF CALIFORNIA	1100000	2160200	PIT W/H PD: 12/18/2024	8140070	25,099.97
WR	62244880	12/30/2024	DEPARTMENT OF THE TREASURY	1100000	2160100	Federal W/H P/D 12/18/2024	10512332	59,767.53

Report Date 12/31/2024

Page 2

# **Check Register**

12/1/2024 - 12/31/2024

Bank	ID Check	Number Check D	ate Vendor Name	Account	Number	Transaction Desc	Invoice	Amount Paid
WR	62244880	12/30/2024	DEPARTMENT OF THE TREASURY	1100000	2160101	SocialSec W/H P/D 12/18/2024	10512332	1,213.76
WR	62244880	12/30/2024	DEPARTMENT OF THE TREASURY	1100000	2160300	Medicare W/H P/D 12/18/2024	10512332	18,295.24
WR	62259172	12/30/2024	DEPARTMENT OF THE TREASURY	1100000	2160300	Medicare W/H P/D 12/19/2024	62740684	83.90
WR	64153956	12/30/2024	DEPARTMENT OF THE TREASURY	1100000	2160100	Federal W/H P/D 12/04/2024	80106361	1,755.68
WR	64153956	12/30/2024	DEPARTMENT OF THE TREASURY	1100000	2160300	Medicare W/H P/D 12/04/2024	80106361	412.50
WR	64159695	12/30/2024	DEPARTMENT OF THE TREASURY	1100000	2160100	Federal W/H P/D 12/04/2024	75829534	64,155.18
WR	64159695	12/30/2024	DEPARTMENT OF THE TREASURY	1100000	2160101	SocialSec W/H P/D 12/04/2024	75829534	1,185.38
WR	64159695	12/30/2024	DEPARTMENT OF THE TREASURY	1100000	2160300	Medicare W/H P/D 12/04/2024	75829534	19,039.42
WR	67552995	12/30/2024	PUBLIC EMPLOYEES' RETIREMENT	1100000	2160800	Health Premium Emp 12/2024	10000017742374	225,083.94
WR	67552995	12/30/2024	PUBLIC EMPLOYEES' RETIREMENT	1100000	2160800	Health Premium CC 12/2024	10000017742374	7,454.83
WR	67552995	12/30/2024	PUBLIC EMPLOYEES' RETIREMENT	1100000	2160800	EMP ADJ 12/2024	10000017742374	4,761.99
WR	67552995	12/30/2024	PUBLIC EMPLOYEES' RETIREMENT	5764192	4119000	Health Premium Retiree 12/2024	10000017742374	15,792.17
WR	69965553	12/30/2024	I C M A RETIREMENT TRUST	1100000	2162600	Retire Hlth Sv-PayDay 12/04/24	6821595	7,714.82
WR	69965553	12/30/2024	I C M A RETIREMENT TRUST	1100000	2162600	RHS Adjustment 12/04/24	6821595	8.06
WR	69965553	12/30/2024	I C M A RETIREMENT TRUST	6100000	1029200	Retire Hlth Sv-PayDay 12/04/24	6821595	7,714.82
WR	69965553	12/30/2024	I C M A RETIREMENT TRUST	6100000	1029200	RHS Adjustment 12/04/24	6821595	8.06
WR	69965553	12/30/2024	I C M A RETIREMENT TRUST	6100000	2162200	Retire Hlth Sv-PayDay 12/04/24	6821595	-7,714.82
WR	69965553	12/30/2024	I C M A RETIREMENT TRUST	6100000	2162200	RHS Adjustment 12/04/24	6821595	-8.06
WR	70070170	12/30/2024	STERLING ADMINISTRATION	1100000	2161600	FSA HEALTH CARE 12/18/2024	829049	3,189.16
WR	70070170	12/30/2024	STERLING ADMINISTRATION	1100000	2161600	FSA DEPENDANT CARE 12/18/2024	829049	1,229.99
WR	70692443	12/30/2024	Empower Retirement LLC	6100000	1029201	401-A Retire PayDay: 12/04/24	1246291134	16,773.42
WR	70692443	12/30/2024	Empower Retirement LLC	6100000	1029201	401-A Adjustment 12/04/24	1246291134	16.10
WR	70692443	12/30/2024	Empower Retirement LLC	1100000	2162201	401-A Retire PayDay: 12/04/24	1246291134	16,773.42
WR	70692443	12/30/2024	Empower Retirement LLC	1100000	2162201	401-A Adjustment 12/04/24	1246291134	16.10
WR	70692443	12/30/2024	Empower Retirement LLC	6100000	2162201	401-A Retire PayDay: 12/04/24	1246291134	-16,773.42
WR	70692443	12/30/2024	Empower Retirement LLC	6100000	2162201	401-A Adjustment 12/04/24	1246291134	-16.10
WR	70695621	12/30/2024	Empower Retirement LLC	6100000	2162300	Deferred Comp PayDay 12/04/24	1246285846	-28,219.29

Report Date 12/31/2024

Page 3

# **Check Register**

12/1/2024 - 12/31/2024

Bank	ID Check N	Number Check D	ate Vendor Name	Account	Number	Transaction Desc	Invoice	<b>Amount Paid</b>
WR	70695621	12/30/2024	Empower Retirement LLC	1100000	2162300	Deferred Comp PayDay 12/04/24	1246285846	28,219.29
WR	70695621	12/30/2024	Empower Retirement LLC	6100000	1029100	DEFERRED COMP PAYDAY 12/04/24	1246285846	4,544.47
WR	70695621	12/30/2024	Empower Retirement LLC	1100000	2162100	DEFERRED COMP PAYDAY 12/04/24	1246285846	4,544.47
WR	70695621	12/30/2024	Empower Retirement LLC	6100000	1029300	Deferred Comp PayDay 12/04/24	1246285846	28,219.29
WR	70695621	12/30/2024	Empower Retirement LLC	6100000	2162100	DEFERRED COMP PAYDAY 12/04/24	1246285846	-4,544.47
WR	71534149	12/30/2024	I C M A RETIREMENT TRUST	1100000	2162600	Retire Hlth Sv-PayDay 12/18/24	6865899	7,292.16
WR	71534149	12/30/2024	I C M A RETIREMENT TRUST	6100000	1029200	Retire Hlth Sv-PayDay 12/18/24	6865899	7,292.16
WR	71534149	12/30/2024	I C M A RETIREMENT TRUST	6100000	2162200	Retire Hlth Sv-PayDay 12/18/24	6865899	-7,292.16
WR	71634493	12/30/2024	PERS	1100000	2161100	PERS - 26565 12/31/2024	100000017731071	2,432.08
WR	71634493	12/30/2024	PERS	1104150	4111500	Adjustment 26565 12/31/2024	100000017731071	-589.43
WR	71634493	12/30/2024	PERS	1104150	4111500	Rounding 26565 12/31/2024	100000017731071	0.04
WR	71691151	12/30/2024	PERS	1104150	4111500	Adjustment - 1105 12/31/2024	100000017731017	-21.92
WR	71691151	12/30/2024	PERS	1104150	4111500	Rounding - 1105 12/31/2024	100000017731017	0.02
WR	71691151	12/30/2024	PERS	1100000	2161100	PERS - 1105 12/31/2024	100000017731017	1,223.34
WR	72994659	12/30/2024	STATE OF CALIFORNIA	1100000	2160200	PIT W/H PD: 12/04/2024	8120065	26,625.83
WR	77221697	12/30/2024	TRANSAMERICA EMPLOYEE BENEFITS	1100000	2161600	Supplmental Ins 12-31-24	2505575145	707.54
WR	77221697	12/30/2024	TRANSAMERICA EMPLOYEE BENEFITS	1100000	2161600	Supplmental Ins 12-31-24	2505575145	300.14
WR	79653691	12/30/2024	STATE OF CALIFORNIA	1100000	2160200	PIT W/H PD: 12/04/2024	8121120	611.72
WR	93501220	12/30/2024	US BANK P-CARD 9350	1104150	4362000	DC24 WSJ SUBCIPT	9530 12/20/2024	38.99
WR	93501220	12/30/2024	US BANK P-CARD 9350	1104154	4309501	F&B TEAM BLDG 12/10/24	9530 12/20/2024	116.14
WR	93501220	12/30/2024	US BANK P-CARD 9350	1104154	4312101	MGMNT TRAINING 12/10/24	9530 12/20/2024	788.73
WR	93501220	12/30/2024	US BANK P-CARD 9350	1104154	4312101	NV24 WELLNESS CHLG LIVING DSRT	9530 12/20/2024	83.80
WR	93501220	12/30/2024	US BANK P-CARD 9350	1104159	4365000	DC24 VERIZON TOLL FREE#	9530 12/20/2024	1.96
WR	93501220	12/30/2024	US BANK P-CARD 9350	1104190	4362001	DC24 MAILCHIMP-MARKETING	9530 12/20/2024	276.00
WR	93501220	12/30/2024	US BANK P-CARD 9350	1104417	4322300	VISION ZERO FLYER	9530 12/20/2024	200.00
WR	93501220	12/30/2024	US BANK P-CARD 9350	1104430	4312500	DESERT UNION VMAGER 12/18/24	9530 12/20/2024	40.00
WR	93501220	12/30/2024	US BANK P-CARD 9350	1104470	4306300	ARC MEETING F&B 12/10/24	9530 12/20/2024	255.21

Report Date 12/31/2024

Page 4

**Vendor Name** 

Mayor or Mayor Pro-Tem

Bank ID Check Number Check Date

Director of Finance

### City of Palm Desert

### **Check Register**

12/1/2024 - 12/31/2024

**Account Number** 

**Transaction Desc** 

City Manager

Audosigned by: Veronica (	lited and Found	Correct	Examined and App	proved		Examined and Approved  Supremental Statement CERS-000000000000000000000000000000000000	Total For Bank ID	O- WR
.,,	23331 <b>-23</b>	12.30/2021	55 B.I. I. 1 C.II. B 7550	232 1002	.512000		7000 12-20-20	230.72
WR	93501220	12/30/2024	US BANK P-CARD 9350	2524662	4312000	ALA FLIGHT CHERN 1/23-27/25	9530 12/20/2024	386.95
WR	93501220	12/30/2024	US BANK P-CARD 9350	2524662	4312000	ALA FLIGHT JSEARS 1/23-27/25	9530 12/20/2024	386.95
WR	93501220	12/30/2024	US BANK P-CARD 9350	2524662	4312000	ALA CONF CHERN 1/23-27/25	9530 12/20/2024	495.00
WR	93501220	12/30/2024	US BANK P-CARD 9350	2524662	4312000	ALA CONF JSEARS 1/23-27/25	9530 12/20/2024	495.00

**Invoice** 

**Amount Paid** 

838,750.11

# **Check Register**

12/1/2024 - 12/31/2024

Bank	ID Check	Number Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	Amount Paid
WR	38479649	12/31/2024	Empower Retirement LLC	1100000	2162300	Deferred Comp PayDay 12/04/24	1249680496	119.48
WR	38479649	12/31/2024	Empower Retirement LLC	6100000	1029300	Deferred Comp PayDay 12/04/24	1249680496	119.48
WR	38479649	12/31/2024	Empower Retirement LLC	6100000	2162300	Deferred Comp PayDay 12/04/24	1249680496	-119.48
WR	39000599	12/31/2024	Empower Retirement LLC	6100000	2162201	401-A Retire PayDay: 12/04/24	1249702182	-82.56
WR	39000599	12/31/2024	Empower Retirement LLC	6100000	1029201	401-A Retire PayDay: 12/04/24	1249702182	82.56
WR	39000599	12/31/2024	Empower Retirement LLC	1100000	2162201	401-A Retire PayDay: 12/04/24	1249702182	82.56
WR	54598217	12/31/2024	DEPARTMENT OF THE TREASURY	1100000	2160100	Federal W/H P/D 12/04/2024	50923157	73.34
WR	54598217	12/31/2024	DEPARTMENT OF THE TREASURY	1100000	2160300	Medicare W/H P/D 12/04/2024	50923157	52.48
WR	56689483	12/31/2024	STATE OF CALIFORNIA	1100000	2160200	PIT W/H PD: 12/04/2024	8129233	29.28
WR	58081572	12/31/2024	I C M A RETIREMENT TRUST	1100000	2162600	Retire Hlth Sv-PayDay 12/04/24	6045985	30.02
WR	58081572	12/31/2024	I C M A RETIREMENT TRUST	6100000	1029200	Retire Hlth Sv-PayDay 12/04/24	6045985	30.02
WR	58081572	12/31/2024	I C M A RETIREMENT TRUST	6100000	2162200	Retire Hlth Sv-PayDay 12/04/24	6045985	-30.02
WR	61462995	12/31/2024	Empower Retirement LLC	1100000	2162201	401-A Retire PayDay: 12/18/24	1251224715	947.37
WR	61462995	12/31/2024	Empower Retirement LLC	1100000	2162201	401-A Adjustment 12/18/24	1251224715	-16.10
WR	61462995	12/31/2024	Empower Retirement LLC	6100000	1029201	401-A Retire PayDay: 12/18/24	1251224715	947.37
WR	61462995	12/31/2024	Empower Retirement LLC	6100000	1029201	401-A Adjustment 12/18/24	1251224715	-16.10
WR	61462995	12/31/2024	Empower Retirement LLC	6100000	2162201	401-A Retire PayDay: 12/18/24	1251224715	-947.37
WR	61462995	12/31/2024	Empower Retirement LLC	6100000	2162201	401-A Adjustment 12/18/24	1251224715	16.10
WR	61464992	12/31/2024	Empower Retirement LLC	6100000	2162300	Deferred Comp PayDay 12/18/24	1251220073	-436.06
WR	61464992	12/31/2024	Empower Retirement LLC	6100000	1029300	Deferred Comp PayDay 12/18/24	1251220073	436.06
WR	61464992	12/31/2024	Empower Retirement LLC	1100000	2162300	Deferred Comp PayDay 12/18/24	1251220073	436.06
WR	61465308	12/31/2024	STATE OF CALIFORNIA	1100000	2160200	PIT W/H PD: 12/18/2024	8140075	506.18
WR	62248259	12/31/2024	DEPARTMENT OF THE TREASURY	1100000	2160300	Medicare W/H P/D 12/20/2024	10862297	13.30
WR	62248361	12/31/2024	DEPARTMENT OF THE TREASURY	1100000	2160100	2% Penalty Federal PP 2401260	72270967	1,195.35
WR	62248361	12/31/2024	DEPARTMENT OF THE TREASURY	1100000	2160100	2% Penalty Federal PP 2401262	72270967	27.19
WR	62248361	12/31/2024	DEPARTMENT OF THE TREASURY	1100000	2160101	2% Penlty SocialSec PP 2401260	72270967	24.28
WR	62248361	12/31/2024	DEPARTMENT OF THE TREASURY	1100000	2160300	2% Penalty Medicare PP 2401260	72270967	365.90
					_			

Report Date 12/31/2024 Page 6

## **Check Register**

12/1/2024 - 12/31/2024

Bank	ID Check N	Number Check D	oate Vendor Name	Account	Number	Transaction Desc	Invoice	Amount Paid
WR	62248361	12/31/2024	DEPARTMENT OF THE TREASURY	1100000	2160300	2% Penalty Medicare PP 2401262	72270967	5.68
WR	62248361	12/31/2024	DEPARTMENT OF THE TREASURY	1100000	2160300	2% Penalty Medicare PP 2402121	72270967	1.68
WR	62248361	12/31/2024	DEPARTMENT OF THE TREASURY	1100000	2160300	2% Penalty Medicare PP 2401263	72270967	0.27
WR	62259108	12/31/2024	DEPARTMENT OF THE TREASURY	1100000	2160100	Federal W/H P/D 12/18/2024	82358889	1,359.74
WR	62259108	12/31/2024	DEPARTMENT OF THE TREASURY	1100000	2160300	Medicare W/H P/D 12/18/2024	82358889	284.22
WR	73826289	12/31/2024	I C M A RETIREMENT TRUST	1100000	2162600	Retire Hlth Sv-PayDay 12/18/24	6306714	195.44
WR	73826289	12/31/2024	I C M A RETIREMENT TRUST	1100000	2162600	Retire Hlth Sv-PayDay 12/18/24	6306714	-8.06
WR	73826289	12/31/2024	I C M A RETIREMENT TRUST	6100000	1029200	Retire Hlth Sv-PayDay 12/18/24	6306714	195.44
WR	73826289	12/31/2024	I C M A RETIREMENT TRUST	6100000	1029200	RHS Adjustment 12/18/24	6306714	-8.06
WR	73826289	12/31/2024	I C M A RETIREMENT TRUST	6100000	2162200	Retire Hlth Sv-PayDay 12/18/24	6306714	-195.44
WR	73826289	12/31/2024	I C M A RETIREMENT TRUST	6100000	2162200	Retire Hlth Sv-PayDay 12/18/24	6306714	8.06
Δ 114	dited and Fou	nd Correct	Evamined and Appro	wed		Examined and Approved		
Signed by:	Audited and Found Co.  Signed by:  Veronica (hawy		Correct Examined and Approv			signed by:  Told tiluman	r	Fotal For Bank ID - WR
BE48F4F325A4			DC37D0D20CC44D4			CE3F386233F0405		5 725 66

Mayor or Mayor Pro-Tem

Director of Finance

City Manager

5,725.66

# **Check Register**

1/1/2025 - 1/31/2025

Bank 1	ID Check	Number Check D	eate Vendor Name	Account	Number	Transaction Desc	Invoice	Amount Paid
WR	11188333	01/08/2025	US BANK P-CARD 9350	1104110	4362000	REMARKABLE SUBSC DC24	9530 01/02/2025	2.99
WR	11188333	01/08/2025	US BANK P-CARD 9350	1104150	4312000	CSMFO MEMBERSHIP V CHAVEZ	9530 01/02/2025	-275.00
WR	11188333	01/08/2025	US BANK P-CARD 9350	1104150	4362000	DC24 USA NEWS LETTER	9530 01/02/2025	9.99
WR	11188333	01/08/2025	US BANK P-CARD 9350	1104150	4362000	DC24BLUECOSMO SAT PHN	9530 01/02/2025	66.95
WR	11188333	01/08/2025	US BANK P-CARD 9350	1104150	4363000	CSMFO V CHAVEZ MEMBERSHIP	9530 01/02/2025	275.00
WR	11188333	01/08/2025	US BANK P-CARD 9350	1104420	4312000	CCE TRAINING CERT J JIMENEZ	9530 01/02/2025	795.00
WR	11188333	01/08/2025	US BANK P-CARD 9350	1104420	4312000	CACEO REGS A VASQUEZ	9530 01/02/2025	520.00
WR	11188333	01/08/2025	US BANK P-CARD 9350	1104430	4312000	FLIGHT ICSC MAY2025	9530 01/02/2025	24.47
WR	11188333	01/08/2025	US BANK P-CARD 9350	1104430	4366000	MAILING ADRESS CHG	9530 01/02/2025	1.10
WR	11188333	01/08/2025	US BANK P-CARD 9350	1104430	4366000	MAILING ADRESS CHG	9530 01/02/2025	1.10
WR	11188333	01/08/2025	US BANK P-CARD 9350	1104430	4366000	MAILING ADRESS CHG	9530 01/02/2025	1.10
WR	11188333	01/08/2025	US BANK P-CARD 9350	1104430	4366000	MAILING ADRESS CHG	9530 01/02/2025	1.10
WR	11188333	01/08/2025	US BANK P-CARD 9350	1104430	4366000	MAILING ADRESS CHG	9530 01/02/2025	1.10
WR	11188333	01/08/2025	US BANK P-CARD 9350	1104430	4366000	MAILING ADRESS CHG	9530 01/02/2025	1.10
Signed by:	lited and For	and Correct	Examined and Approved			Examined and Approved	Total For	r Bank ID - WR
Veronica BE48F4F325A		_	Jan Harnik			Told Hillman CESF-808233F0405		1 424 00
Director of Finance		Finance	Mayor or Mayor Pro	o-Tem		City Manager		1,426.00

# **Check Register**

1/1/2025 - 1/31/2025

Bank	ID Check	Number Check D	ate Vendor Name	Account	Number	Transaction Desc	Invoice	Amount Paid
WR	10868963	01/31/2025	US BANK P-CARD 9350	1104150	4362000	WSJ MONTHLY SUBCRP JAN25	9530 01/09/2025	38.99
WR	10868963	01/31/2025	US BANK P-CARD 9350	1104190	4362001	MISK.COM DOMAIN RENW	9530 01/09/2025	1,958.00
WR	10868963	01/31/2025	US BANK P-CARD 9350	1104430	4363000	ICSC MEMBERSHIP V MAGER	9530 01/09/2025	337.50
WR	30649214	01/31/2025	DEPARTMENT OF THE TREASURY	1100000	2160100	Federal W/H P/D 01/15/2025	20357716	58,393.16
WR	30649214	01/31/2025	DEPARTMENT OF THE TREASURY	1100000	2160101	SocialSec W/H P/D 01/15/2025	20357716	1,080.72
WR	30649214	01/31/2025	DEPARTMENT OF THE TREASURY	1100000	2160300	Medicare W/H P/D 01/15/2025	20357716	18,053.02
WR	32290457	01/31/2025	I C M A RETIREMENT TRUST	1100000	2162600	Retire Hlth Sv-PayDay 01/29/25	6454871	7,704.56
WR	32290457	01/31/2025	I C M A RETIREMENT TRUST	6100000	1029200	Retire Hlth Sv-PayDay 01/29/25	6454871	7,704.56
WR	32290457	01/31/2025	I C M A RETIREMENT TRUST	6100000	2162200	Retire Hlth Sv-PayDay 01/29/25	6454871	-7,704.56
WR	32293303	01/31/2025	I C M A RETIREMENT TRUST	1100000	2162600	Retire Hlth Sv-PayDay 01/01/25	6596392	7,645.36
WR	32293303	01/31/2025	I C M A RETIREMENT TRUST	6100000	1029200	Retire Hlth Sv-PayDay 01/01/25	6596392	7,645.36
WR	32293303	01/31/2025	I C M A RETIREMENT TRUST	6100000	2162200	Retire Hlth Sv-PayDay 01/01/25	6596392	-7,645.36
WR	32318813	01/31/2025	DEPARTMENT OF THE TREASURY	1100000	2160100	Federal W/H P/D 01/29/2025	82614696	57,086.70
WR	32318813	01/31/2025	DEPARTMENT OF THE TREASURY	1100000	2160101	SocialSec W/H P/D 01/29/2025	82614696	1,225.74
WR	32318813	01/31/2025	DEPARTMENT OF THE TREASURY	1100000	2160300	Medicare W/H P/D 01/29/2025	82614696	17,819.42
WR	32336209	01/31/2025	I C M A RETIREMENT TRUST	1100000	2162600	Retire Hlth Sv-PayDay 01/15/25	6957545	7,607.84
WR	32336209	01/31/2025	I C M A RETIREMENT TRUST	6100000	1029200	Retire Hlth Sv-PayDay 01/15/25	6957545	7,607.84
WR	32336209	01/31/2025	I C M A RETIREMENT TRUST	6100000	2162200	Retire Hlth Sv-PayDay 01/15/25	6957545	-7,607.84
WR	32625447	01/31/2025	Empower Retirement LLC	1100000	2162201	401-A Retire PayDay: 01/29/25	1264007149	16,391.92
WR	32625447	01/31/2025	Empower Retirement LLC	6100000	1029201	401-A Retire PayDay: 01/29/25	1264007149	16,391.92
WR	32625447	01/31/2025	Empower Retirement LLC	6100000	2162201	401-A Retire PayDay: 01/29/25	1264007149	-16,391.92
WR	32633242	01/31/2025	Empower Retirement LLC	1100000	2162300	Deferred Comp PayDay 01/29/25	1264003347	24,992.68
WR	32633242	01/31/2025	Empower Retirement LLC	6100000	1029300	Deferred Comp PayDay 01/29/25	1264003347	24,992.68
WR	32633242	01/31/2025	Empower Retirement LLC	6100000	2162300	Deferred Comp PayDay 01/29/25	1264003347	-24,992.68
WR	33687303	01/31/2025	STERLING ADMINISTRATION	1100000	2161600	FSA HEALTH CARE 01/01/2025	835312	3,273.30
WR	33687303	01/31/2025	STERLING ADMINISTRATION	1100000	2161600	FSA DEPENDANT CARE 01/01/2025	835312	1,670.48
WR	37108760	01/31/2025	PUBLIC EMPLOYEES' RETIREMENT	1100000	2160800	Health Premium Emp 01/2025	100000017772520	236,645.27

Report Date 01/31/2025

Page 2

# **Check Register**

1/1/2025 - 1/31/2025

Bank	ID Check N	umber Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	<b>Amount Paid</b>
WR	37108760	01/31/2025	PUBLIC EMPLOYEES' RETIREMENT	1100000	2160800	Health Premium CC 01/2025	100000017772520	4,666.14
WR	37108760	01/31/2025	PUBLIC EMPLOYEES' RETIREMENT	1100000	2160800	EMP ADJ 01/2025	100000017772520	6,428.60
WR	37108760	01/31/2025	PUBLIC EMPLOYEES' RETIREMENT	5764192	4119000	Health Premium Retiree 01/2025	100000017772520	16,097.95
WR	37427741	01/31/2025	STATE OF CALIFORNIA	1100000	2160200	PIT W/H PD: 01/29/2025	8216633	24,814.61
WR	38238741	01/31/2025	US BANK	7030000	1026900	Interest Due	2730197	344,340.63
WR	38238741	01/31/2025	US BANK	7030000	1026900	Principal Due	2730197	1,145,000.00
WR	38941938	01/31/2025	STATE OF CALIFORNIA	1100000	2160200	PIT W/H PD: 01/15/2025	8198009	25,098.63
WR	39244467	01/31/2025	US BANK	7030000	1028102	Interest Due	2791868	1,536,371.90
WR	39244467	01/31/2025	US BANK	7030000	1028102	Principal Due	2791868	2,855,000.00
WR	39245446	01/31/2025	US BANK	7030000	1028101	Interest Due	2791869	90,509.38
WR	39245446	01/31/2025	US BANK	7030000	1028101	Principal Due	2791869	252,500.00
WR	39446960	01/31/2025	US BANK	7030000	1028101	Interest Due	2791864	726,500.00
WR	39446960	01/31/2025	US BANK	7030000	1028101	Principal Due	2791864	3,455,000.00
WR	54084198	01/31/2025	Empower Retirement LLC	1100000	2162201	401-A Retire PayDay: 01/01/25	1254520341	16,938.59
WR	54084198	01/31/2025	Empower Retirement LLC	6100000	1029201	401-A Retire PayDay: 01/01/25	1254520341	16,938.59
WR	54084198	01/31/2025	Empower Retirement LLC	6100000	2162201	401-A Retire PayDay: 01/01/25	1254520341	-16,938.59
WR	54184888	01/31/2025	Empower Retirement LLC	1100000	2162300	Deferred Comp PayDay 01/01/25	1254519995	30,265.71
WR	54184888	01/31/2025	Empower Retirement LLC	6100000	1029300	Deferred Comp PayDay 01/01/25	1254519995	30,265.71
WR	54184888	01/31/2025	Empower Retirement LLC	6100000	2162300	Deferred Comp PayDay 01/01/25	1254519995	-30,265.71
WR	58328243	01/31/2025	Empower Retirement LLC	1100000	2162201	401-A Retire PayDay: 01/15/25	1259307549	16,918.84
WR	58328243	01/31/2025	Empower Retirement LLC	6100000	1029201	401-A Retire PayDay: 01/15/25	1259307549	16,918.84
WR	58328243	01/31/2025	Empower Retirement LLC	6100000	2162201	401-A Retire PayDay: 01/15/25	1259307549	-16,918.84
WR	58676084	01/31/2025	Empower Retirement LLC	1100000	2162300	Deferred Comp PayDay 01/15/25	1259282500	30,282.54
WR	58676084	01/31/2025	Empower Retirement LLC	6100000	1029300	Deferred Comp PayDay 01/15/25	1259282500	30,282.54
WR	58676084	01/31/2025	Empower Retirement LLC	6100000	2162300	Deferred Comp PayDay 01/15/25	1259282500	-30,282.54
WR	59168535	01/31/2025	DEPARTMENT OF THE TREASURY	1100000	2160100	Federal W/H P/D 01/01/2025	02518867	57,619.98
WR	59168535	01/31/2025	DEPARTMENT OF THE TREASURY	1100000	2160101	SocialSec W/H P/D 01/01/2025	02518867	1,146.50

Report Date 01/31/2025

Page 3

# **Check Register**

1/1/2025 - 1/31/2025

Bank	ID Check Nu	ımber Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	<b>Amount Paid</b>
WR	59168535	01/31/2025	DEPARTMENT OF THE TREASURY	1100000	2160300	Medicare W/H P/D 01/01/2025	02518867	18,033.46
WR	59850407	01/31/2025	PERS	1100000	2161100	PERS 26565 12/13/2024	100000017731032B	589.43
VR	60807840	01/31/2025	PERS	1100000	2161100	PERS 26565 12/27/2024	100000017731052	66,374.00
VR	60807840	01/31/2025	PERS	1104150	4111500	Rounding 26565 12/27/2024	100000017731052	0.46
/R	60807840	01/31/2025	PERS	1104150	4111500	EMP OVERWITHELD 12/27/2024	100000017731052	-1,969.51
'R	60807840	01/31/2025	PERS	1104150	4111500	EMPLR OVERWITHELD 12/27/2024	100000017731052	-3,301.16
R	60909010	01/31/2025	I C M A RETIREMENT TRUST	1100000	2162600	Retire Hlth Sv-PayDay 12/19/24	6880441	58.44
R	60909010	01/31/2025	I C M A RETIREMENT TRUST	6100000	1029200	Retire Hlth Sv-PayDay 12/19/24	6880441	58.44
R	60909010	01/31/2025	I C M A RETIREMENT TRUST	6100000	2162200	Retire Hlth Sv-PayDay 12/19/24	6880441	-58.44
R	61377646	01/31/2025	PERS	1100000	2161100	PERS 1105 01/10/2025	100000017763766	56,052.18
R	61377646	01/31/2025	PERS	1104150	4111500	Rounding 1105 01/10/2025	100000017763766	0.25
R	61378034	01/31/2025	PERS	1100000	2161100	PERS 26565 01/10/2025	100000017763817	66,494.92
R	61378034	01/31/2025	PERS	1104150	4111500	Rounding 26565 01/10/2025	100000017763817	0.47
R	61378485	01/31/2025	PERS	1100000	2161100	PERS 1105 12/27/2024	100000017730998	55,939.41
R	61378485	01/31/2025	PERS	1104150	4111500	Rounding 1105 12/27/2024	100000017730998	0.23
R	61982163	01/31/2025	STATE OF CALIFORNIA	1100000	2160200	PIT W/H PD: 01/01/2025	8154099	25,063.74
R	62610821	01/31/2025	STERLING ADMINISTRATION	1100000	2161600	FSA HEALTH CARE 01/15/2025	835675	3,273.30
R	62610821	01/31/2025	STERLING ADMINISTRATION	1100000	2161600	FSA DEPENDANT CARE 01/15/2025	835675	1,670.48
R	69752443	01/31/2025	REPLACEMENT BENEFIT FUND	1104159	4101500	REPLACEMENT BEN 2025 RBF ORTEG	100000017774016	52,011.27
R	69829501	01/31/2025	REPLACEMENT BENEFIT FUND	1104159	4101500	REPLACEMENT BEN 2025 RBF WOHLM	100000017760446	23,339.76
R	75442164	01/31/2025	EMPLOYMENT DEVELOPMENT DEPT	1104191	4112600	Unemployment-for Qtr 4-2022	L0869000592	43.58
R	75442164	01/31/2025	EMPLOYMENT DEVELOPMENT DEPT	1104191	4112600	Unemployment-for Qtr 1-2023	L0641406864	232.40
2	75442164	01/31/2025	EMPLOYMENT DEVELOPMENT DEPT	1104191	4112600	Unemployment-for Qtr 1-2024	L1719057744	2,220.52
R	75442164	01/31/2025	EMPLOYMENT DEVELOPMENT DEPT	1104191	4112600	Unemployment-for Qtr 2-2024	L0132183888	2,923.27
2	75442164	01/31/2025	EMPLOYMENT DEVELOPMENT DEPT	1104191	4112600	Unemployment-for Qtr 3-2024	L0093790928	6,319.18
2	93500109	01/31/2025	US BANK P-CARD 9350	1104150	4312000	CSMFO FLIGHTS CORTEGA AYALE	9530 01/16/2025	535.84
R	93500109	01/31/2025	US BANK P-CARD 9350	1104150	4363000	CSMFO DUES VCHAVEZ	9530 01/16/2025	150.00

Page

Report Date 01/31/2025

## **Check Register**

1/1/2025 - 1/31/2025

Bank	ID Check I	Number Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	Amou	unt Paid
WR	93500109	01/31/2025	US BANK P-CARD 9350	1104190	4362001	DC24 MAILCHIMP MARKETING SUB	9530 01/16/2025		276.00
WR	93500109	01/31/2025	US BANK P-CARD 9350	1104420	4312000	CIVICA CODE ENF TRNING	9530 01/16/2025		60.00
Au —Signed by:	dited and Fou	and Correct	Examined and Ap	pproved		Examined and Approved	Total For	Bank ID -	WR
Veronica BE48F4F325A			Jan Harrik DC37D8020CC44D4			Todd Hiluman CE3F308233F0405			
Director of Finance			Mayor or Mayor I	Pro-Tem		City Manager		11,473	3,816.58

# **Check Register**

2/20/2025 - 2/28/2025

Bank	ID Check	Number Check D	ate Vendor Name	Account	Number	Transaction Desc	Invoice	Amount Paid
W1	00003699	02/20/2025	AMAZON CAPITAL SERVICES INC.	2524662	4211000	JN25 LIB OFFICE SUPPLIES	1YJL-6FDG-43DC	135.46
W1	00003699	02/20/2025	AMAZON CAPITAL SERVICES INC.	2524662	4390000	JAN25 LIB PROG SUPPLIES	1H4L-QLDT-NVHL	122.75
W1	00003699	02/20/2025	AMAZON CAPITAL SERVICES INC.	1104211	4306001	COPS Water	1CNP-J3N3-GJXH	123.80
W1	00003699	02/20/2025	AMAZON CAPITAL SERVICES INC.	1104211	4306001	COPS Label Maker	1GM3-LYM7-4PVL	30.67
W1	00003699	02/20/2025	AMAZON CAPITAL SERVICES INC.	1104300	4211000	OFFICE SUPPLIES	1JMN-HK44-GK6N	46.31
W1	00003699	02/20/2025	AMAZON CAPITAL SERVICES INC.	1104300	4211000	OFFICE SUPPLIES	1MRC-3WH4-LGRQ	77.70
W1	00003699	02/20/2025	AMAZON CAPITAL SERVICES INC.	2304220	4404000	Fire stations SUPPLIES	164P-KH6P-PFFD	285.18
W1	00003699	02/20/2025	AMAZON CAPITAL SERVICES INC.	1104130	4211000	Stpl remover, dry erase calend	1YP7-LDMT-JCDF	5.69
W1	00003699	02/20/2025	AMAZON CAPITAL SERVICES INC.	1104130	4211000	Dry erase wall calendar	1DFC-N4L4-7D97	-3.22
W1	00003699	02/20/2025	AMAZON CAPITAL SERVICES INC.	1104130	4211000	Dry erase wall calendar	1NFW-KKPK-Q7KR	6.45
W1	00003700	02/20/2025	APPRISE BY WALKER & DUNLOP	1104430	4309000	LOT APPRL SERVS 630-250-022	25.18529	2,500.00
W1	00003701	02/20/2025	AVENU MUNISERVICES LLC	1104159	4309300	STARS SVCS 2024/25 3RD QTR	INV06-020340	1,168.13
W1	00003702	02/20/2025	BRINKS CAPITAL LLC	1104159	4309000	Transport Services - Feb. 2025	12835148	1,231.33
W1	00003702	02/20/2025	BRINKS CAPITAL LLC	1104159	4309000	Transport Services - Jan. 2025	7245777	17.26
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 2/1/25	B6927772	336.72
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 2/1/25	B6927682	107.46
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 2/1/25	B6927924	74.75
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 2/1/25	B6927881	568.32
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 2/1/25	B6927675	142.03
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 2/1/25	B6927678	1,610.76
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 2/1/25	B6927770	294.63
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 2/1/25	B6927769	220.80
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 2/1/25	B6927975	68.67
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 2/1/25	B6927733	29.75
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 2/1/25	B6927917	887.87
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 2/1/25	B6927677	514.10
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 2/1/25	B6927690	14.45
_	_				_			

Report Date 02/28/2025 Page 1

# **Check Register**

2/20/2025 - 2/28/2025

Bank	ID Check N	Number Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	Amount Paid
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 2/1/25	B6927685	1,038.56
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book 11/30/24	B6899546	4,042.86
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book Purchase 11/30/24	B6899556	5,026.15
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 1/25/25	B6924351	90.25
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 1/25/25	B6924446	331.34
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book vendor to purchas	B6924353	130.53
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 1/25/25	B6924368	346.65
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book Purchase 1/18/25	B6920587	24.88
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book Purchase 1/18/25	B6920781	20.25
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book Purchase 1/18/25	B6920678	43.90
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book Purchase 1/18/25	B6920816	44.02
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book Purchase 1/18/25	B6920488	247.09
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book Purchase 1/18/25	B6920839	61.58
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book Purchase 1/18/25	B6920607	1,383.00
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book Purchase 1/18/25	B6920609	815.12
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 1/18/25	B6920778	83.27
W1	00003703	02/20/2025	BRODART CO	2524662	4211200	Library Book purchase 1/18/25	B6920487	1,871.50
W1	00003704	02/20/2025	CDW LLC	2524662	4211000	Receipt Printer for Library	AC4784K	308.73
W1	00003704	02/20/2025	CDW LLC	1104190	4362001	AWS Consumption - DEC24	ZR00632820	1,283.40
W1	00003704	02/20/2025	CDW LLC	5304190	4404000	R-Samsung Monitors	AC4QA2L	419.43
W1	00003704	02/20/2025	CDW LLC	5304190	4404000	R-Viewsonic Monitor	AC5HG2U	358.01
W1	00003704	02/20/2025	CDW LLC	1100000	1430100	OKTA SOFTWARE RENEWAL FY25-26	AC6345Q	16,241.00
W1	00003704	02/20/2025	CDW LLC	1104190	4362001	OKTA SOFTWARE RENEWAL FY24-25	AC6345Q	11,601.60
W1	00003704	02/20/2025	CDW LLC	1104190	4212000	Belkin 20ft Coil Handset Cord	AC6YI9G	56.98
W1	00003704	02/20/2025	CDW LLC	1104190	4212000	Proline Transceiver	AC7F48U	391.80
W1	00003704	02/20/2025	CDW LLC	1104190	4212000	HP414A Toner	AC6XI9D	1,032.53
W1	00003704	02/20/2025	CDW LLC	1104190	4212000	Belkin Tablet Charging Station	AC6Y75Q	232.90

Report Date 02/28/2025

# **Check Register**

2/20/2025 - 2/28/2025

Bank	ID Check I	Number Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	<b>Amount Paid</b>
W1	00003704	02/20/2025	CDW LLC	1104190	4212000	Kensington Keyboard, Adapters	AC62S3E	222.96
W1	00003704	02/20/2025	CDW LLC	5304190	4404000	APC Smart-up	AC6KS6K	6,036.52
W1	00003705	02/20/2025	CITY NET	2264212	4309000	DEC24 STREET OUTREACH	2024-1200121	22,281.21
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	L SERVICES1100000	3411700	Licensing Revenue OC24	AN0000003044	-1,659.00
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1100000	3411700	Licensing Revenue NV24	AN0000003057	-2,360.00
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1100000	3411700	Licensing Revenue DE24	AN0000003077	-1,770.00
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1104230	4309000	Shelter Care OC24	AN0000003044	30,060.85
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1104230	4309000	Field Services ACO OC24	AN0000003044	23,899.20
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1104230	4309000	Field Services ACO/OT OC24	AN0000003044	929.03
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1104230	4309000	Licensing Admin Fee OC24	AN0000003044	1,180.08
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1104230	4309000	O&M OC24	AN0000003044	649.80
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1104230	4309000	Shelter Care NV24	AN0000003057	12,508.97
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1104230	4309000	Field Services ACO NV24	AN0000003057	23,899.20
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1104230	4309000	Field Services ACO/OT NV24	AN0000003057	2,662.03
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1104230	4309000	Licensing Admin Fee NV24	AN0000003057	1,227.76
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1104230	4309000	O&M NV24	AN0000003057	353.40
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1104230	4309000	Shelter Care DE24	AN0000003077	6,673.82
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1104230	4309000	Field Services ACO DE24	AN0000003077	23,899.20
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1104230	4309000	Field Services ACO/OT DE24	AN0000003077	3,287.34
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1104230	4309000	Licensing Admin Fee DE24	AN0000003077	1,168.16
W1	00003706	02/20/2025	COUNTY OF RIVERSIDE ANIMAL	SERVICES1104230	4309000	O&M DE24	AN0000003077	250.80
W1	00003707	02/20/2025	DECKARD TECHNOLOGIES INC	1104422	4309000	STR MONITORING-JAN 25	1905	5,783.33
W1	00003708	02/20/2025	DOUG WALL CONSTRUCTION IN	IC 4004330	4400100	Corp Yard Renovation Project	4286	12,405.10
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Print Ad - Healthy Living Spr	10311	2,400.00
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Outdoor BillBoard - Lamar	10311	2,200.00
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Print Ads - Thermal Indy Car	10311	3,000.00
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Street Activations: Banwango	10311	1,299.00

# **Check Register**

2/20/2025 - 2/28/2025

Bank	ID Check N	Number Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	Amount Paid
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Sponsorship - Annuel Event	10311	5,000.00
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	E-Marketing: FB25 Newsletter	10311	2,200.00
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Website - FB25	10311	250.00
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Magazine Delivery - FB25	10311	250.00
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Print Ads - PSL FB25	10311	4,395.00
W1	00003709	02/20/2025	FG CREATIVE INC	2424549	4309000	Media Buy - Des Health JN/FB25	10309	892.00
W1	00003709	02/20/2025	FG CREATIVE INC	2424549	4309000	Account Mangement Retainer FB	10309	1,800.00
W1	00003709	02/20/2025	FG CREATIVE INC	2424549	4309000	Public Relations - FB25	10309	300.00
W1	00003709	02/20/2025	FG CREATIVE INC	2424549	4309000	Social Media - FB25	10309	1,000.00
W1	00003709	02/20/2025	FG CREATIVE INC	2424549	4309000	Facebook Campaign - JN25	10309	85.10
W1	00003709	02/20/2025	FG CREATIVE INC	1104430	4309000	FB25 BUSINESS OUTREACH SVCS	10307	1,500.00
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Agency Fee JN25	10310	3,350.00
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Graphic Design: JN25	10310	1,100.00
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Social Media Retainer - JN25	10310	3,200.00
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Content Capture - JN25 Branded	10310	1,500.00
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Content Capture - JN25 Merchan	10310	1,500.00
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Public Relations - JN25	10310	500.00
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Merchant Relations - JN25	10310	1,400.00
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Street Activations JN25	10310	1,200.00
W1	00003709	02/20/2025	FG CREATIVE INC	2714491	4321500	Facebook Campaigns - JN25	10310	500.00
W1	00003710	02/20/2025	HIGH TECH IRRIGATION INC.	1104610	4332001	R/M IRRIGATION SUPPLIES - CC	819775	636.96
W1	00003710	02/20/2025	HIGH TECH IRRIGATION INC.	1104611	4219000	LANDSCAPE SUPPLIES - FREEDOM	820122	50.38
W1	00003710	02/20/2025	HIGH TECH IRRIGATION INC.	1104611	4332001	R/M ELECT SUPPLIES - JOEMANN	820335	7.76
W1	00003710	02/20/2025	HIGH TECH IRRIGATION INC.	1104611	4332001	R/M IRRIG SUPPLIES - JOE MANN	821125	18.85
W1	00003711	02/20/2025	HORIZON PROFESSIONAL LANDSCAPE	2754686	4332100	LMA 7 EXTRA WORK - PALOMA I	6785	1,500.00
W1	00003711	02/20/2025	HORIZON PROFESSIONAL LANDSCAPE	2774373	4332100	LMA7 EXTRA WORK - PP I/II	6787	8,195.00
W1	00003712	02/20/2025	HR GREEN PACIFIC INC	1104130	4301150	ENGINEERING SERVICES DE24	183396A	41,575.48

# **Check Register**

2/20/2025 - 2/28/2025

Bank	ID Check I	Number Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	<b>Amount Paid</b>
W1	00003713	02/20/2025	MIDWEST TAPE LLC	2524662	4362001	Library Hoopla Streaming 1/25	506693845	1,057.07
W1	00003713	02/20/2025	MIDWEST TAPE LLC	2524662	4211200	Library DVD Purchase 1/17/25	506629065	93.68
W1	00003713	02/20/2025	MIDWEST TAPE LLC	2524662	4211200	Library DVD Purchase 1/24/25	506658420	43.16
W1	00003713	02/20/2025	MIDWEST TAPE LLC	2524662	4211200	Library DVD Purchase 2/3/25	506701993	85.57
W1	00003714	02/20/2025	PFM ASSET MANAGEMENT LLC	1104159	4309000	Invst. Mgmt. Svcs. for 10/2024	14535420	4,250.85
W1	00003714	02/20/2025	PFM ASSET MANAGEMENT LLC	1104159	4309000	Invst. Mgmt. Svcs. for 11/2024	14561097	4,194.59
W1	00003714	02/20/2025	PFM ASSET MANAGEMENT LLC	1104159	4309000	Invst. Mgmt. Svcs. for 12/2024	14590620	4,257.58
W1	00003715	02/20/2025	PUB Construction Inc	2424549	4400100	TO0011637- PDAC IMPROVEMENTS	305501	37,070.00
W1	00003716	02/20/2025	PYE BAKER	1104330	4309000	R/M ALARM - CORPYARD	5904792	380.75
W1	00003716	02/20/2025	PYE BAKER	1104330	4309000	R/M ALARM - CORPYARD	5905535	200.00
W1	00003717	02/20/2025	Q3 CONSULTING	1104159	4219100	N. PD CITY LIMIT IMPRV DC25	34762	5,656.00
W1	00003718	02/20/2025	R DEPENDABLE CONSTRUCTION INC	5100000	2060000	RETENTION - ADA STATE BUILDING	RTNT-3620	-3,235.50
W1	00003718	02/20/2025	R DEPENDABLE CONSTRUCTION INC	5104361	4400100	ADA UPGRADES - STATE BLDG	3620	64,710.00
W1	00003719	02/20/2025	RICHARDS WATSON & GERSHON INC	1104121	4301500	DC24 City Lgl	251457	207.77
W1	00003719	02/20/2025	RICHARDS WATSON & GERSHON INC	8714195	4301500	DC24 HA LGL SVC	251455	1,394.46
W1	00003719	02/20/2025	RICHARDS WATSON & GERSHON INC	8730000	2399100	DC24 Arc Village LGL SVC	251455	66.40
W1	00003719	02/20/2025	RICHARDS WATSON & GERSHON INC	8730000	2399100	DC24 Palm Comm LGL SVC	251457	155.83
W1	00003719	02/20/2025	RICHARDS WATSON & GERSHON INC	8734195	4301500	DC24 HAF LGL SVC	251455	3,696.44
W1	00003720	02/20/2025	SG&H PARTNERS LP	4004159	4219100	EMERG GRANT - SGH PARTNERS	EMERREIMB-SGH	97,233.00
W1	00003721	02/20/2025	STAPLES BUSINESS ADVANTAGE	2304220	4404000	FURNITURE/CHAIR-FS 67	6022712881	118.51
W1	00003721	02/20/2025	STAPLES BUSINESS ADVANTAGE	2304220	4404000	FURNITURE/CHAIR-FS 67	6022712882	118.51
W1	00003721	02/20/2025	STAPLES BUSINESS ADVANTAGE	2304220	4404000	FURNITURE/CHAIR-FS 67	6022712883	118.51
W1	00003721	02/20/2025	STAPLES BUSINESS ADVANTAGE	2304220	4404000	FURNITURE/CHAIR-FS 67	6022712884	118.51
W1	00003721	02/20/2025	STAPLES BUSINESS ADVANTAGE	2304220	4404000	FURNITURE/CHAIR-FS 67	6022712885	118.51
W1	00003721	02/20/2025	STAPLES BUSINESS ADVANTAGE	1104422	4211000	PORTABLE FILE BOX	6024082634	19.49
W1	00003722	02/20/2025	UNITY COURIER SERVICE	2524662	4309000	Courier Service Svcs	17893	372.81
W1	00003722	02/20/2025	UNITY COURIER SERVICE	2524662	4309000	UNITY COURIER SVC FOR LINK+	18448	376.11

Report Date 02/28/2025

Page 5

# **Check Register**

2/20/2025 - 2/28/2025

Bank	ID Check	Number Check Da	ate Vendor Name	Account	Number	Transaction Desc	Invoice	Amount Paid
W1	00003723	02/20/2025	VERIZON WIRELESS SERVICES LLC	1100000	2289950	Verizon Cells Dec24-Jan25	6104314963	5,494.24
<b>W</b> 1	00003723	02/20/2025	VERIZON WIRELESS SERVICES LLC	1100000	2289950	Verizon MIFI Dec29-Jan28	6104698734	234.96
W1	00003724	02/20/2025	VINTAGE ASSOCIATES	4004674	4400100	CC DOG PARK IMPROVEMENTS	234780	10,789.66
W1	00003724	02/20/2025	VINTAGE ASSOCIATES	4004674	4400100	CC Dog Park Improvements	234780	44,442.40
W1	00003725	02/20/2025	WEX HEALTH INC	1104154	4309000	DEC24 COBRA Monthly	0002064378-IN	85.00
W1	00003725	02/20/2025	WEX HEALTH INC	1104154	4309000	JAN25 COBRA Monthly	0002099065-IN	111.00
W1	00003726	02/20/2025	WINGED SOLUTIONS INC	1104610	4332001	JN25 CC PARK BIRD MITIGATION	WS013125CP	913.50
W1	02005775	02/20/2025	ABRAHAM LINCOLN SCHOOL	1104800	4389201	FY24/25 LINC. AFTER SCHOOL	MOU YEAR 4 24/25	75,000.00
W1	02005776	02/20/2025	ACADEMY OF MUSICAL PERFORMANCE	4364650	4321701	El Paseo Ex dedication	272025	300.00
W1	02005777	02/20/2025	ALL STAR GLASS INC	1104331	4334000	R/M FLEET #082 LEASED	2639201	469.87
W1	02005778	02/20/2025	ALLEY, JEFFREY LYNN	1104211	4306001	COPS Donuts February Mtg.	ALLEY 2.11.25	49.50
W1	02005779	02/20/2025	ANSER ADVISORY MANAGEMENT LLC	2354270	4400100	FS 102 Const Mgmt Dec24 Svcs	29795	3,480.00
W1	02005780	02/20/2025	APWA	1104134	4363000	2025 APWA MEMSHP DUES	ID13437-YR25APWA	1,034.00
W1	02005780	02/20/2025	APWA	1104300	4363000	24/25 PW APWA MEMSHP DUES	ID13437-YR25APWA	3,615.00
W1	02005781	02/20/2025	BEST SIGNS INC.	2524662	4361000	(2) Smooth Satin Aluminum grap	98405	5,468.45
W1	02005782	02/20/2025	BLUE SHIELD OF CALIFORNIA	2300000	3412400	EMS (8/23/24) RUN (659133)	2024129261	86.56
W1	02005783	02/20/2025	CACEO	1104422	4312000	CACEO Module I_A. Ascencio	200032758	500.00
W1	02005783	02/20/2025	CACEO	1104422	4312000	CACEO Module II_A. Ascencio	200032912	550.00
W1	02005783	02/20/2025	CACEO	1104422	4312000	CACEO Module III_A. Ascencio	200032913	550.00
W1	02005784	02/20/2025	CAL STRIPE INC	2134565	5000903	SPEED CUSHIONS FOR NTMP	24038-03	13,537.50
W1	02005784	02/20/2025	CAL STRIPE INC	2134565	5000903	NEIGHBORHOOD TRAFFIC MGMT PROG	24038-03	805.00
W1	02005785	02/20/2025	CAMERON NURSERY LLC	1104610	4332001	PLANT MATERIAL - CC PARK	324152	147.62
W1	02005786	02/20/2025	CASH, PETTY-	2524662	4211000	JAN25 OFF SPLY REIMB. 1/4/25	SPLY REIMB1.4.25	67.50
W1	02005786	02/20/2025	CASH, PETTY-	2524662	4390000	DEC 25 PROG REIMB. 12/29/25	PROG REIMB 12.30	20.00
W1	02005786	02/20/2025	CASH, PETTY-	2524662	4390000	JAN 25 PROG REIMB. 1/2/25	PROG REIMB1.2.25	29.08
W1	02005787	02/20/2025	CHARTER COMMUNICATIONS	1104190	4365000	2/01-2/28 CITY HALL INTERNET	189329401020125	114.71
W1	02005788	02/20/2025	CHRISTMAS KINGS	1104614	4391001	SEASONAL LIGHTING AND DECOR	24-CPD-2	73,000.00

# **Check Register**

2/20/2025 - 2/28/2025

Bank	ID Check	Number Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	<b>Amount Paid</b>
W1	02005788	02/20/2025	CHRISTMAS KINGS	1104614	4391001	SEASONAL LIGHTS - POLE DECOR	24-CPD-POLE1	35,000.00
W1	02005789	02/20/2025	CHUCK, BRAD	1104300	4312000	2025 ANNUAL SFMA EXHIBITION-BC	REIMB-SFMA-BC	75.00
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	1104330	4351000	1052 CORPORATION YARD	315177847704JN25	729.18
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	1104611	4351000	10364 HOVLEY SOCCER PARK	316695849222JN25	1,246.80
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	1104614	4351000	1051 ST MEDIANS "4"	315175847702JN25	2,848.32
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2734682	4351000	13 1050 PRIMROSE II	315173847700JN25	56.21
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754643	4351000	1 1050 DIAMONDBACK	315173847700JN25	261.33
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754680	4351000	18 1050 MONTEREY MEADOWS	315173847700JN25	232.81
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754681	4351000	17 1050 THE GLEN	315173847700JN25	41.59
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754682	4351000	2 1050 HOVLEY ESTATES	315173847700JN25	29.89
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754682	4351000	15 1050 HOVLEY ESTATES	315173847700JN25	33.79
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754683	4351000	22 1050 SONATA I	315173847700JN25	32.49
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754684	4351000	20 1050 SONATA II	315173847700JN25	83.73
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754685	4351000	16 1050 HOVLEY COLLECTION	315173847700JN25	32.49
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754685	4351000	21 1050 HOVLEY COLLECTION	315173847700JN25	29.89
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754686	4351000	5 1050 LA PALOMA I	315173847700JN25	29.89
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754686	4351000	19 1050 LA PALOMA I	315173847700JN25	35.09
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754687	4351000	6 1050 LA PALOMA II	315173847700JN25	64.98
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754693	4351000	3 1050 LA PALOMA III	315173847700JN25	37.69
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754694	4351000	7 1050 SANDPIPER	315173847700JN25	77.98
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754695	4351000	8 1050 SANDPIPER	315173847700JN25	67.58
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754696	4351000	4 1050 HOVLEY COURT WEST	315173847700JN25	48.09
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2754697	4351000	14 1050 PALM COURT	315173847700JN25	41.67
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2794374	4351000	12 1050 WARING COURT	315173847700JN25	35.09
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2804374	4351000	11 1050 PALM GATE	315173847700JN25	32.49
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2864374	4351000	10 1050 CANYON CREST	315173847700JN25	38.99
W1	02005790	02/20/2025	COACHELLA VALLEY WATER DIST.	2994374	4351000	9 1050 PDCC	315173847700JN25	178.75

# **Check Register**

2/20/2025 - 2/28/2025

Bank	ID Check I	Number Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	Amount Paid
W1	02005791	02/20/2025	CONSOLIDATED ELECTRICAL	1104611	4332001	R/M ELECT SUPPLIES - FREEDOM	5725-1148581	90.79
W1	02005792	02/20/2025	CSMFO	1104150	4362000	CSMFO Award Plate Fee	1258	50.00
W1	02005793	02/20/2025	DANIEL HURTADO	1104211	4311500	REIMB MALIBU MILAGE- 1/22-1/24	MALIBUFIRE MI-DH	264.60
W1	02005793	02/20/2025	DANIEL HURTADO	1104211	4311500	ICS CERT MILE 1/28-1/30/25	HURTADO 1.28.25	255.78
W1	02005793	02/20/2025	DANIEL HURTADO	1104211	4312000	REIMB MALIBU PER DIEM1/22-1/24	MALIBUFIRE PD-DH	215.00
W1	02005794	02/20/2025	DEPARTMENT OF INDUSTRIAL	5104195	4369500	ELEVATOR PERMIT- Sheriff	E2133228 SB	225.00
W1	02005795	02/20/2025	DESERT AIR CONDITIONING INC.	5104195	4369602	R/M HVAC SRVS - STATE BLDG	257095	614.57
W1	02005796	02/20/2025	DESERT ARC	1104800	4306201	FY2425 Desert Arc Sponsorship	88059	1,500.00
W1	02005797	02/20/2025	DESERT ELECTRIC SUPPLY	1104340	4331000	R/M ELECT SUPPLIES - CITY HALL	S3248927.001	400.05
W1	02005798	02/20/2025	DESERT NAPA AUTO PARTS	1104250	4219000	R/M TRAFFIC SUPPLIES	119080	65.68
W1	02005799	02/20/2025	DESERT OASIS HEALTHCARE	2300000	3412400	EMS (5/29/2024) RUN (415574)	2024080458	490.38
W1	02005799	02/20/2025	DESERT OASIS HEALTHCARE	2300000	3412400	EMS (10/16/2024) RUN (807653)	2024159569	603.68
W1	02005800	02/20/2025	DESERT ROSE SOCIETY	1104610	4332001	2025 CC ROSE GARDEN PRUNING	5080	975.00
W1	02005801	02/20/2025	DISCOVER PRODUCTS INC	1104210	4304200	Subpoena No. RR2024-12-19-027	RR2024-12-19-027	22.00
W1	02005802	02/20/2025	EDTECHNOLOGYFUNDS INC	2524662	4309000	E-Rate Cat 2 Consult- Jan 2024	2643	960.00
W1	02005803	02/20/2025	ELLIE MADISON ROSS	6100000	2280100	DEMO DEPOSIT RELEASE	DEMO23-0015	24,000.00
W1	02005804	02/20/2025	FAIR HOUSING COUNCIL OF	2204800	4388000	Jan 25 - Reimb #7 - CDBG	24-25 INV#7	2,441.84
W1	02005805	02/20/2025	FIESTA FORD	1104331	4334000	R/M FLEET #068 CITY OWNED	671563/1	2,080.19
W1	02005806	02/20/2025	FIRESTATIONFURNITURE.COM	4004330	4400100	2 RECLINERS - CORPORATION YARD	7856	1,667.92
W1	02005807	02/20/2025	FRONTIER COMMUNICATIONS INC	2524662	4365000	FEB25-LIBR EMERGENCY LINE	7603410732-FEB25	65.44
W1	02005808	02/20/2025	GALL'S LLC	1104422	4214000	VARIOUS CODE UNIFORM ITEMS	029620606	108.11
W1	02005809	02/20/2025	GLOBAL CTI GROUP INC.	1100000	1430100	Mitel Maintenance Rnwl FY2526	172482	5,698.50
W1	02005809	02/20/2025	GLOBAL CTI GROUP INC.	1104190	4362001	Mitel Maintenance Rnwl FY2425	172482	1,899.50
W1	02005810	02/20/2025	GLOBELITE TRAVEL MARKETING	1104417	4322100	2025-26 TRAVEL GUIDE TO CALIFO	6025.13	6,950.00
W1	02005811	02/20/2025	GRANITE CONSTRUCTION CO INC.	2130000	2060000	RTNT 24251414/C47830	3-R	-2,372.13
W1	02005811	02/20/2025	GRANITE CONSTRUCTION CO INC.	2134670	5000202	PD Link Ph 2 Const Svcs	3	47,442.40
W1	02005812	02/20/2025	HARNIK, JAN C.	1104110	4311500	Harnik Mileage 01.2025	MILEAGE 01.2025	275.80

# **Check Register**

2/20/2025 - 2/28/2025

Bank	ID Check N	Number Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	<b>Amount Paid</b>
W1	02005813	02/20/2025	HERMANN DESIGN GROUP INC	4414195	4809200	DESIGN SERVICES - DW GREENS	25012112	387.50
W1	02005814	02/20/2025	HOLISTIC SYSTEM INTEGRATION	1104421	4309000	Principal Consultant-JA25	INV-000124	14,000.00
W1	02005815	02/20/2025	IMPERIAL SPRINKLER SUPPLY	2814374	4332100	FERTILIZER - THE GROVE	0019176520-001	64.07
W1	02005816	02/20/2025	IN-SITE LANDSCAPE	2204649	4400100	DESIGN / ENG SRVS - PALMA	1461	1,000.00
W1	02005817	02/20/2025	INTERSTATE ALL BATTERY CENTER	1104211	4306001	COP Radio Batteries	1920701018868	368.51
W1	02005818	02/20/2025	ISA	1104300	4363000	2025 ISA MEMB RENEWAL - RC	84065-RC2025	185.00
W1	02005819	02/20/2025	ISRAEL VALDEZ	2300000	3412400	EMS (12/7/2023) RUN (795390)	2023181907	200.00
W1	02005820	02/20/2025	KINCAID INDUSTRIES INC	1104610	4331000	R/M PLUMBING - CC PARK	5436	636.59
W1	02005820	02/20/2025	KINCAID INDUSTRIES INC	1104611	4331000	R/M PLUMBING - PALMA	5687	462.51
W1	02005821	02/20/2025	KNORR SYSTEMS INC	2424549	4331101	JN25 MONTHLY POOL PM - PDAC	260255	2,970.00
W1	02005822	02/20/2025	LOCK SHOP INC.	1104800	4388500	KEYS - ARTIST CENTER	BB10562262	4.26
W1	02005822	02/20/2025	LOCK SHOP INC.	1104340	4219000	KEYS - COUNCIL CHAMBERS	BB10562461	48.16
W1	02005822	02/20/2025	LOCK SHOP INC.	1104610	4219000	KEYS - CIVIC CENTER PARK	BB10562504	69.77
W1	02005822	02/20/2025	LOCK SHOP INC.	1104611	4391000	KEYS - COMMUNITY GARDENS	BB10562510	88.36
W1	02005823	02/20/2025	LOCKS AROUND THE CLOCK INC	1104210	4304200	Sheriff Open Safe - T250060079	58230	800.00
W1	02005824	02/20/2025	LOPEZ, CESAR	1100000	1150100	STORMWATER ADV LODG C. LOPEZ	ADV LODG 0325CL	372.46
W1	02005824	02/20/2025	LOPEZ, CESAR	1100000	1150100	STORMWATER ADV PARK C. LOPEZ	ADV PARK 0325CL	86.00
W1	02005824	02/20/2025	LOPEZ, CESAR	1100000	1150100	STORMWATER ADV PER D. C. LOPEZ	ADV PD 0325CL	215.00
W1	02005824	02/20/2025	LOPEZ, CESAR	1100000	1150100	STORMWATER ADV MILE C. LOPEZ	ADV MILE 0325CL	152.60
W1	02005825	02/20/2025	LOWE'S HOME CENTERS INC.	1104310	4219000	SMALL TOOLS	272119-012925	118.55
W1	02005825	02/20/2025	LOWE'S HOME CENTERS INC.	1104340	4219000	SMALL TOOLS - CITY HALL	986780-012325	128.85
W1	02005825	02/20/2025	LOWE'S HOME CENTERS INC.	1104340	4219000	R/M PAINT SUPPLIES - ACM	991603-020525	103.68
W1	02005826	02/20/2025	LSL CPAs	1104151	4302000	2024 Govt Audit Completion	66804	1,545.00
W1	02005826	02/20/2025	LSL CPAs	1104151	4302000	2024 Govt Audit Completion	66804	5,340.00
W1	02005827	02/20/2025	LUCID SOFTWARE INC	1100000	1430100	Lucid Software Renewal FY2526	17837009	1,068.48
W1	02005827	02/20/2025	LUCID SOFTWARE INC	1104190	4362001	Lucid Software Renewal FY2425	17837009	763.20
W1	02005828	02/20/2025	MARY M THISTLEWOOD	2300000	3412400	EMS (9/14/24) RUN (724547)	2024142023	572.30

9

# **Check Register**

2/20/2025 - 2/28/2025

Bank	ID Check	Number Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	<b>Amount Paid</b>
W1	02005829	02/20/2025	MOLLER'S GARDEN CENTER	1104610	4332001	INFILLS - ROSE GARDEN	624658	573.21
W1	02005830	02/20/2025	NATIONWIDE	2300000	3412400	EMS (1/13/24) RUN (27318)	2024006774	400.00
W1	02005831	02/20/2025	PALM DESERT ACE HARDWARE	1104310	4219000	STREET MAINT SUPPLIES	249274	131.38
W1	02005831	02/20/2025	PALM DESERT ACE HARDWARE	1104340	4219000	JANITORIAL SUPPLIES - CH	249375	58.56
W1	02005831	02/20/2025	PALM DESERT ACE HARDWARE	1104610	4219000	SMALL TOOLS - CC PARK	249251	19.58
W1	02005831	02/20/2025	PALM DESERT ACE HARDWARE	1104611	4219000	SMALL TOOLS - WCS	249265	36.39
W1	02005831	02/20/2025	PALM DESERT ACE HARDWARE	1104614	4337001	SMALL TOOLS	249210	49.52
W1	02005832	02/20/2025	PALM DESERT CHARTER	1104800	4389201	FY24/25 PDCMS AFTER SCHOOL	MOU YEAR 4 24/25	75,000.00
W1	02005833	02/20/2025	PALMER ELECTRIC	2204649	4400100	PALMA VILLAGE PARK LIGHTING	6289	909.44
W1	02005833	02/20/2025	PALMER ELECTRIC	1104610	4332100	R/M ELECT - CIVIC CENTER PARK	6234	2,236.56
W1	02005833	02/20/2025	PALMER ELECTRIC	1104610	4332100	R/M ELECT - CIVIC CENTER PARK	6260	2,019.46
W1	02005833	02/20/2025	PALMER ELECTRIC	1104611	4332501	R/M ELECTRIC - FREEDOM PARK	6241	4,177.99
W1	02005833	02/20/2025	PALMER ELECTRIC	1104611	4332501	R/M ELECTRIC - IRONWOOD PARK	6294	948.44
W1	02005833	02/20/2025	PALMER ELECTRIC	1104614	4332501	R/M ELECT - MEDIANS	6176	8,650.41
W1	02005833	02/20/2025	PALMER ELECTRIC	2204649	4400100	PALMA VILLAGE PARK LIGHTING	6236	377.73
W1	02005834	02/20/2025	PARK CONSULTING GROUP INC.	1104190	4390000	JAN25 LMS Advisory & Impl Svcs	868	33,820.00
W1	02005835	02/20/2025	PBK ARCHITECTS INC	2304220	4400200	FS33 Architectual Jan25 Svcs	5	13,950.00
W1	02005835	02/20/2025	PBK ARCHITECTS INC	2304220	4400200	FS71 Architectual Jan25 Svcs	5	13,950.00
W1	02005835	02/20/2025	PBK ARCHITECTS INC	2354270	4400100	FS 102 Architectual Jan25 Svcs	17	22,000.00
W1	02005836	02/20/2025	POWELL, ERICA	4364650	4219000	Awards for Art & Essay Contest	ZX85TFQ1	407.71
W1	02005836	02/20/2025	POWELL, ERICA	4364650	4321701	Sup for El Paseo Exh Dedicatio	ZX85TFQ1	78.57
W1	02005836	02/20/2025	POWELL, ERICA	4364650	4321701	Sup for El Paseo Exh Dedicatio	ZX85TFQ1	181.08
W1	02005837	02/20/2025	QUINTANILLA, KARINA	1104110	4311500	Quintanilla Mileage 01.2025	MILEAGE 01.25	12.18
W1	02005838	02/20/2025	R & R Towing	1104422	4305500	REMOVAL OF ABANDONED VEHICLE	61530	185.00
W1	02005839	02/20/2025	SELBERT PERKINS DESIGN INC	2134300	5000910	WAYFINDING MASTER PLAN	250067	500.00
W1	02005840	02/20/2025	SLADDEN ENGINEERING	2204649	4400100	DEPUTY INSP SRVS - PALMA	55715	580.00
W1	02005841	02/20/2025	SOULE, THOMAS	1104417	4311500	Preview of PDFood&Wine 1.19.25	TS MILE 1.19.25	3.50

# **Check Register**

2/20/2025 - 2/28/2025

Bank	ID Check N	Number Check D	ate Vendor Name	Account	Number	Transaction Desc	Invoice	Amount Paid
W1	02005841	02/20/2025	SOULE, THOMAS	1104417	4312000	Preview of PDFood&Wine 1.19.25	TS LDG 1.19.25	421.82
W1	02005841	02/20/2025	SOULE, THOMAS	1104417	4312000	Preview of PDFood&Wine 1.19.25	TS PDM 1.19.25	230.00
W1	02005841	02/20/2025	SOULE, THOMAS	1104417	4312000	Preview of PDFood&Wine 1.19.25	TS AIR 1.19.25	736.37
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104250	4351400	PD SRV AREA 19 LS-1-E	700400365524JN25	3,000.22
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104250	4351400	(14) SHEPHERD N/O CHINOOK	700413950271JN25	14.99
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104250	4351400	(16) A STREET S/O 42ND	700413950271JN25	28.88
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104250	4351400	(21) DAISY/SHEPARD	700413950271JN25	14.44
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104250	4351400	(28) ALPINE / SHEPHERD	700413950271JN25	14.44
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104250	4351400	(29)(SHEPARD LANE/SHOLAR L	700413950271JN25	28.88
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104250	4351400	(32) (JERI LANE)	700413950271JN25	14.99
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104250	4351400	(33) SHEPHERD /PORTOLA	700413950271JN25	14.99
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104250	4351400	(34) PETUNIA II (WINDFLOWER/SH	700413950271JN25	14.44
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104250	4351400	(35) COLLEGE VIEW III (ACAD/SH	700413950271JN25	14.44
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104250	4351400	TRAFFIC LAMPS LS-2	700524045271JN25	334.77
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104250	4351400	STREET LITES LS-3	600001510277JN25	10,145.97
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104250	4351400	42991 1/2 SAN PABLO	700653799848JN25	151.15
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104340	4351400	73510 FW CITY HALL	700116008610JN25	8,063.20
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104344	4351400	45480 PORTOLA CC	700418878578JN25	820.84
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104610	4351400	73710 FW PUMPSTATION	700169234934JN25	5,566.83
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104611	4351400	35981 1/2 - 7600 1/2 COLLEGE	700871754303JN25	150.95
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104614	4351400	43980 1/2 SAN PABLO RD	700339281893JN25	9,965.29
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	1104614	4351400	43556 1/2 SAN PABLO	700654070741JN25	237.16
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2424549	4351400	73751 MAGNESIA FALLS DR POOL	700019219986JN25	9,711.29
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2724374	4351400	(6) PARKVIEW ESTATES	700413950271JN25	456.30
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2734680	4351400	(7) DESERT MIRAGE/COOK	700413950271JN25	72.96
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2734681	4351400	(8) SANDCASTLES	700413950271JN25	165.83
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2734682	4351400	(12) HOVLEY/HEMMINGWAY	700413950271JN25	19.58

# **Check Register**

2/20/2025 - 2/28/2025

Bank	ID Check	Number Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	Amount Paid
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754643	4351400	(25) DIAMONDBACK	700413950271JN25	14.44
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754680	4351400	(1) MONTEREY / MEAD. ASSMT	700413950271JN25	72.38
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754683	4351400	(3) SONATA-HOVLEY	700413950271JN25	14.44
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754684	4351400	(4) HOVLEY-POSADA-FONDA	700413950271JN25	29.99
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754685	4351400	(10) HOVLEY COLLECTION	700413950271JN25	29.99
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754686	4351400	(13) AVE ARCADIA/HOVLEY	700413950271JN25	14.44
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754687	4351400	(17) AVE. ROSARIO/HOVLEY	700413950271JN25	14.44
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754694	4351400	(22) HOVLEY LN/SANDPIPER	700413950271JN25	14.44
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754695	4351400	(23) HOVLEY LN/SANDPIPER W	700413950271JN25	14.44
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754696	4351400	(24) 40764 HOVLEY CT	700413950271JN25	14.44
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754697	4351400	(18) PALM CT/HOVLEY LN	700413950271JN25	14.44
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2764374	4351400	(2) HAYSTACK LIGHTING DIST.	700413950271JN25	33.11
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2784374	4351400	(5) VINEYARDS	700413950271JN25	119.38
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2814374	4351400	(9) GROVE	700413950271JN25	352.67
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2854374	4351400	(19) FRANK SINATRA W/O PORTOLA	700413950271JN25	29.99
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2874374	4351400	(20) COLLEGE VIEW/SHEPPARD	700413950271JN25	28.88
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2874681	4351400	(30) SUNDANCE W (KIKIPELLI/S	700413950271JN25	14.44
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2874682	4351400	(26) PETUNIA I (PETUNIA/SHEP	700413950271JN25	14.44
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2874682	4351400	(27) PETUNIA I (W PETUNIA/SHEP	700413950271JN25	14.44
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2874683	4351400	(31) SUNDANCE E (CHINOOK/	700413950271JN25	14.99
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2994374	4351400	(11) PALM DESERT C.C.	700413950271JN25	3,224.33
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2994374	4351400	(15) MICHIGAN / CA	700413950271JN25	104.79
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	5104195	4351400	73710 FW DR STE 116	700339417188JN25	193.03
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	5104195	4351400	73720 FW STE 100A	700066496069JN25	1,159.72
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	5104195	4351400	73710 FW STE200	700835292306JN25	1,147.25
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	5104195	4369601	73710 FW STE 204	700905148268JN25	141.55
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2734680	4351000	(3) Desert Mirage (38601 Cook)	700017585033JN25	19.67

# **Check Register**

2/20/2025 - 2/28/2025

Bank 1	D Check	Number Check Da	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	Amount Paid
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2734682	4351000	(4) Primrose (75530 Hovley)	700017585033JN25	15.20
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754680	4351000	(21) Monterey Meadows (73100 H	700017585033JN25	15.23
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754681	4351000	(20) The Glen (40730 M)	700017585033JN25	15.40
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754682	4351000	(18) Hovley Estates (40962 C /	700017585033JN25	34.95
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754683	4351000	(19) Sonata I (40794)	700017585033JN25	15.78
<b>W</b> 1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754684	4351000	(5) Sonata II (73500 Hovley)	700017585033JN25	16.04
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754685	4351000	(7) Hovley Collection (73145 H	700017585033JN25	30.80
<b>W</b> 1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754686	4351000	(8) La Paloma I (40970 A/73625	700017585033JN25	30.38
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754687	4351000	(10) La Paloma II (40970 Rosar	700017585033JN25	15.40
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754693	4351000	(14) La Paloma III (40741 Sola	700017585033JN25	15.40
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754694	4351000	(11) Sandpiper (40751 / 40972)	700017585033JN25	30.80
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754695	4351000	(12) Sandpiper West (40753 / 4	700017585033JN25	31.18
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2754696	4351000	(13) Hovley West (40762 Hov)	700017585033JN25	15.56
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2764374	4351000	(1) Canyon Cove (Calliandra)	700017585033JN25	35.55
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2774373	4351400	(22) Presidents Plaza E/W	700017585033JN25	1,589.31
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2784374	4351000	(2) Vineyards (43430 Stony)	700017585033JN25	15.40
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2814374	4351000	(6) The Grove (44225 Deep Cyn)	700017585033JN25	32.56
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2824373	4351400	(15) Presidents Plaza III (731	700017585033JN25	1,117.06
<b>W</b> 1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2824373	4351400	(23) Presidents Plaza III (731	700017585033JN25	94.00
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2834374	4351000	(17) Portola Place (44221)	700017585033JN25	15.40
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2854374	4351000	(9) Kaufman/Broad (73502 FS)	700017585033JN25	16.29
W1	02005842	02/20/2025	SOUTHERN CALIFORNIA EDISON	2994374	4351000	(16) Palm Desert CC (77925 Sta	700017585033JN25	25.35
W1	02005843	02/20/2025	SOUTHERN PACIFIC CONSTRUCTION INC	2300000	2060000	RTNT FS 67 RESTROOM RENO	RTNT-PP001	-4,719.78
W1	02005843	02/20/2025	SOUTHERN PACIFIC CONSTRUCTION INC	2304220	4400100	FS #67 - RESTROOM RENOVATION	PP001	94,395.56
W1	02005844	02/20/2025	STERLING ADMINISTRATION	1104154	4309000	Dec24 Admin Fees DCA & FSA	832430	171.50
W1	02005844	02/20/2025	STERLING ADMINISTRATION	1104154	4309000	Jan25 Admin Fees DCA & FSA	839580	185.50
W1	02005845	02/20/2025	SWANA-SOLID WASTE ASSOCIATION NA	2364195	4363000	Membership dues LMoctezuma	2026-1971441	385.00

# **Check Register**

2/20/2025 - 2/28/2025

Bank 1	ID Check	Number Check Da	ate Vendor Name	Account	Number	Transaction Desc	Invoice	Amount Paid
W1	02005846	02/20/2025	T-MOBILE USA INC	1104210	4304200	Sheriff GPS Locate-T243550118	9593351463	165.00
W1	02005847	02/20/2025	TAG/AMS INC.	1104154	4305600	Jan25 DOT/Random Drug Tests	2552	415.00
W1	02005848	02/20/2025	TEK TIME SYSTEMS	1104111	4333000	City Clerk Time Stamp Ribbon	3579	48.65
W1	02005849	02/20/2025	TENORIO, IVAN	1104130	4312000	PARKING REIMB. CDBG 1.28.25	TENORIO CDBG- P	17.00
W1	02005849	02/20/2025	TENORIO, IVAN	1104130	4312000	MEALS REIMB. CDBG 1.28.25	TENORIO CDBG-M	13.95
W1	02005850	02/20/2025	THOMPSON, DEBBIE L	1100000	1430100	Art Essay Awards- Gift Cards	ADV TARGET	2,870.00
W1	02005851	02/20/2025	TKE ENGINEERING INC	1104130	4301150	DEC24 ENG/LD GEN ENG SRVS	2024-1769	2,592.50
W1	02005852	02/20/2025	TOWMEDIC INC	1104210	4304200	Sheriff Towing-T243170053	14703	240.00
W1	02005852	02/20/2025	TOWMEDIC INC	1104210	4304200	Sheriff Towing-T243010059	14575	240.00
W1	02005852	02/20/2025	TOWMEDIC INC	1104210	4304200	Sheriff Towing-T250080118	25-15323	240.00
W1	02005853	02/20/2025	TOWNSEND PUBLIC AFFAIRS INC	1104159	4309000	FEB25 Grant Writing & Advoc	22940	9,000.00
W1	02005854	02/20/2025	TRI STAR CONTRACTING II INC	1104159	4219100	TO007976-SECTION 29 BASIN	020524-2G-3	130,362.68
W1	02005854	02/20/2025	TRI STAR CONTRACTING II INC	4004159	4219100	TO0013909 SECTION 29 CLEAN UP	020524-2G-3	34,096.21
W1	02005855	02/20/2025	U S POSTMASTER	1104417	4302600	FY 24/25 BRIGHTSIDE MR/AP25	BRIGHTSIDE MR25	7,605.14
W1	02005856	02/20/2025	U.S CAD	1100000	1430100	BLUEBEAM SOFTWARE RNWL FY2526	INV67791	12,633.33
W1	02005856	02/20/2025	U.S CAD	1104190	4362001	BLUEBEAM SOFTWARE RNWL FY2425	INV67791	6,316.67
W1	02005857	02/20/2025	UCR EXTENSION	2524662	4390000	Auditorium Rental for Author	1533739	932.50
W1	02005858	02/20/2025	CALIFORNIA STATE UNIVERSITY	4254430	4395000	Q4 iHUB SERVS. OCT - DEC 2024	SP0013663	43,750.00
W1	02005859	02/20/2025	WATERLINE TECHNOLOGIES INC	2424549	4211100	CHEMICALS - AQUATIC CENTER	5725034	1,692.87
W1	02005860	02/20/2025	WAXIE	5104195	4369602	JANITORIAL SUPPLIES - STATE	83025870	49.51
W1	02005861	02/20/2025	WHITE CAP LP	1104310	4332000	R/M STREET MATERIALS - STREETS	50029969524	1,423.40
W1	02005861	02/20/2025	WHITE CAP LP	1104611	4219000	SAFETY HARD HATS - LANDSCAPE	50029895858	143.51
W1	02005861	02/20/2025	WHITE CAP LP	1104611	4219000	LANDSCAPE SUPPLIES - FREEDOM	50024770081CM	-116.77
W1	02005862	02/20/2025	WITTMAN ENTERPRISES LLC	2304220	4309000	FY 24/25 EMS BILLING SERVICES	25010547	24,384.00
W1	02005863	02/20/2025	XEROX FINANCIAL SERVICES	1104190	4342000	1/20-2/19 Xerox Lease	6761236	258.07
W1	02005864	02/20/2025	XPRESS GRAPHICS	2524662	4361000	Gobi bookmarks	25-67987	123.26
W1	02005864	02/20/2025	XPRESS GRAPHICS	2134300	5000910	VISION ZERO HANDOUTS	25-68195	63.70

### **Check Register**

2/20/2025 - 2/28/2025

Bank	ID Check Nu	mber Check D	ate Vendor Name	Account	Number	Transaction Desc	Invoice	Amou	nt Paid
W1	02005864	02/20/2025	XPRESS GRAPHICS	1104159	4309300	Measure G Flyers	25-68494		217.94
Au	idited afide Found		Examine signed by Ap			Examined and Approved	Tot	tal For Bank ID -	W1

Mayor or Mayor Pro-Tem

Director of Finance

1,570,424.59

# **Check Register**

2/24/2025 - 2/24/2025

Bank 1	D Check I	Number Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	<b>Amount Paid</b>
W1	00003727	02/24/2025	DELTA DENTAL OF CALIFORNIA	1100000	1150300	Dental 1353	BE006384938	-21.74
W1	00003727	02/24/2025	DELTA DENTAL OF CALIFORNIA	1100000	1150300	Dental 1355	BE006384938	-21.74
W1	00003727	02/24/2025	DELTA DENTAL OF CALIFORNIA	1100000	1150300	Dental 1195	BE006384938	43.47
W1	00003727	02/24/2025	DELTA DENTAL OF CALIFORNIA	1100000	1150300	Dental 9013	BE006384938	138.39
W1	00003727	02/24/2025	DELTA DENTAL OF CALIFORNIA	1100000	1150300	Dental 1239	BE006384938	-138.39
W1	00003727	02/24/2025	DELTA DENTAL OF CALIFORNIA	1100000	1150300	Dental 1322	BE006384938	-43.49
W1	00003727	02/24/2025	DELTA DENTAL OF CALIFORNIA	1100000	1150300	Dental 1351	BE006384938	81.96
W1	00003727	02/24/2025	DELTA DENTAL OF CALIFORNIA	1100000	1150300	Dental 1107	BE006384938	-138.39
W1	00003727	02/24/2025	DELTA DENTAL OF CALIFORNIA	1100000	2160900	Delta Dental Premium 01/2025	BE006384938	14,544.37
W1	00003727	02/24/2025	DELTA DENTAL OF CALIFORNIA	1100000	3799100	Dental Rounding	BE006384938	0.02
W1	00003727	02/24/2025	DELTA DENTAL OF CALIFORNIA	1104150	4112400	Dental 1255	BE006384938	138.39
W1	00003728	02/24/2025	VISION SERVICE PLAN INC.	1100000	1150300	VSP 1239	821907026	-31.81
W1	00003728	02/24/2025	VISION SERVICE PLAN INC.	1100000	1150300	VSP 1322	821907026	-31.81
W1	00003728	02/24/2025	VISION SERVICE PLAN INC.	1100000	1150300	VSP 1351	821907026	31.81
W1	00003728	02/24/2025	VISION SERVICE PLAN INC.	1100000	1150300	VSP 1107	821907026	-31.81
W1	00003728	02/24/2025	VISION SERVICE PLAN INC.	1100000	1150300	VSP 1195	821907026	31.81
W1	00003728	02/24/2025	VISION SERVICE PLAN INC.	1100000	2161400	VSP Premium 01/2025	821907026	4,389.79
W1	00003728	02/24/2025	VISION SERVICE PLAN INC.	1104150	4112400	VSP 1255	821907026	31.81
W1	00003728	02/24/2025	VISION SERVICE PLAN INC.	1104310	4112400	VSP 1353	821907026	-15.91
W1	00003728	02/24/2025	VISION SERVICE PLAN INC.	1104310	4112400	VSP 1355	821907026	-15.91

### **Check Register**

2/24/2025 - 2/24/2025

Bank ID Check Number Check Date	Vendor Name	Account Number	Transaction Desc	Invoice	Amount Paid
Audited and Found Correct	Examined and Approve	ed	Examined and Approved	Total Fo	or Bank ID - W1
Vironia Chaus  BE 66F F 2325 MAN2.  Director of Finance	Jon Harnik DOST/DEDOZOCC44D4.  Mayor or Mayor Pro-To	<u> </u>	told fileman City Manager		18,940.82

# **Check Register**

2/27/2025 - 2/27/2025

Bank	ID Check	k Number Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	Amount Paid
W1	00003730	02/27/2025	AETNA RESOURCES FOR LIVING	1104154	4309000	JN25 EMPLOYEE ASSISTANCE PRGM	E0333837	173.75
W1	00003731	02/27/2025	BMW MOTORCYCLE OF RIVERSIDE	1104210	4334000	24/25 POLICE MTRCYCLE REP/MAIN	6038065	2,942.30
W1	00003731	02/27/2025	BMW MOTORCYCLE OF RIVERSIDE	1104210	4334000	24/25 POLICE MTRCYCLE REP/MAIN	6037879	10,499.01
W1	00003732	02/27/2025	BRODART CO	2524662	4211200	Library Book Purchase 2/8/25	B6931076	18.33
W1	00003732	02/27/2025	BRODART CO	2524662	4211200	Library Book Purchase 2/8/25	B6931048	1,252.83
W1	00003732	02/27/2025	BRODART CO	2524662	4211200	Library Book Purchase 2/8/25	B6931455	104.31
W1	00003732	02/27/2025	BRODART CO	2524662	4211200	Library Book Purchase 2/8/25	B6931065	39.38
W1	00003732	02/27/2025	BRODART CO	2524662	4211200	Library Book Purchase 2/8/25	B6931077	136.00
W1	00003732	02/27/2025	BRODART CO	2524662	4211200	Library Book purchase 2/8/25	B6931444	306.00
W1	00003732	02/27/2025	BRODART CO	2524662	4211200	Library Book purchase 2/8/25	B6931057	59.10
W1	00003732	02/27/2025	BRODART CO	2524662	4211200	Library Book purchase 2/8/25	B6931383	219.54
W1	00003732	02/27/2025	BRODART CO	2524662	4211200	Library Book purchase 2/8/25	B6931385	59.34
W1	00003732	02/27/2025	BRODART CO	2524662	4211200	Library Book purchase 2/8/25	B6931486	54.48
W1	00003732	02/27/2025	BRODART CO	2524662	4211200	Library Book purchase 2/8/25	B6931382	46.27
W1	00003733	02/27/2025	BURRTEC	6100000	2282600	Tax Roll Payment	INV-01-27-2025	2,280,975.20
W1	00003733	02/27/2025	BURRTEC	6100000	2282600	Franchise Fee	INV-01-27-2025	-91,239.02
W1	00003733	02/27/2025	BURRTEC	6100000	2282600	Admn Fee	INV-01-27-2025	-31,097.01
W1	00003733	02/27/2025	BURRTEC	6100000	2282600	Recycle Fee	INV-01-27-2025	-114,409.86
W1	00003733	02/27/2025	BURRTEC	6100000	2282600	Vehicle Impact Fee	INV-01-27-2025	-93,519.98
W1	00003734	02/27/2025	CITY EMPLOYEES ASSOCIATES LLC	1100000	2161300	PDEO DUES through 02/2025	PDEO FEBRUARY 25	1,545.00
W1	00003735	02/27/2025	CM WASH EQUIPMENT	5304310	4403000	POWER WASHER DEPOSIT	32784	13,326.33
W1	00003736	02/27/2025	County of Riverside Sheriff	1104210	4309203	11/14-12/11 RSO Law Enforce DT	SH0000047444	549,474.31
W1	00003736	02/27/2025	County of Riverside Sheriff	1104210	4309204	11/14-12/11 RSO Law Enforce OT	SH0000047444	35,566.21
W1	00003736	02/27/2025	County of Riverside Sheriff	1104210	4304000	11/14-12/11 Law Enforcement Sv	SH0000047444	966,614.96
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	234LD4 FLEET MAINT	FBN5262093	136.25
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22V3PJ FLEET MAINT	FBN5262093	111.83
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22V3QC FLEET MAINT	FBN5262093	110.20
		00/05/0005			ъ			

Report Date 02/27/2025 Page 1

# **Check Register**

2/27/2025 - 2/27/2025

Bank	ID Check I	Number Check D	ate Vendor Name	Account	Number	Transaction Desc	Invoice	Amount Paid
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22V3RD FLEET MAINT	FBN5262093	107.97
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22V458 FLEET MAINT	FBN5262093	111.83
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22V3PN FLEET MAINT	FBN5262093	111.83
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22V3S3 FLEET MAINT	FBN5262093	121.08
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22V3PC FLEET MAINT	FBN5262093	111.83
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MTQF FLEET MAINT	FBN5262093	103.00
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MG3C FLEET MAINT	FBN5262093	109.96
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MG3H FLEET MAINT	FBN5262093	109.96
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MG55 FLEET MAINT	FBN5262093	107.97
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MG58 FLEET MAINT	FBN5262093	94.67
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MTQG FLEET MAINT	FBN5262093	238.00
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MG42 FLEET MAINT	FBN5262093	107.97
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MG5R FLEET MAINT	FBN5262093	111.83
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MG5W FLEET MAINT	FBN5262093	103.00
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MTQB FLEET MAINT	FBN5262093	147.15
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MTQD FLEET MAINT	FBN5262093	141.73
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MG34 FLEET MAINT	FBN5262093	111.86
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MG4H FLEET MAINT	FBN5262093	107.97
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MG3S FLEET MAINT	FBN5262093	94.67
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MG5X FLEET MAINT	FBN5262093	111.83
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MG63 FLEET MAINT	FBN5262093	103.54
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22MP7V FLEET MAINT	FBN5262093	69.00
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22V3QW FLEET MAINT	FBN5262093	111.83
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22V3MJ FLEET MAINT	FBN5262093	103.00
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22V3P3 FLEET MAINT	FBN5262093	111.83
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22V3P5 FLEET MAINT	FBN5262093	111.83
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	1104331	4334000	22V3P8 FLEET MAINT	FBN5262093	111.83

Report Date 02/27/2025

Page 2

# **Check Register**

2/27/2025 - 2/27/2025

Bank	ID Check I	Number Check D	ate Vendor Name	Account	Number	Transaction Desc	Invoice	Amount Paid
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	234LD4 FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22V3PJ FLEET LEASE	FBN5262093	26.91
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22V3QC FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22V3RD FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22V458 FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22V3PN FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22V3S3 FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22V3PC FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MTQF FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MG3C FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MG3H FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MG55 FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MG58 FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MTQG FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MG42 FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MG5R FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MG5W FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MTQB FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MTQD FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MG34 FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MG4H FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MG3S FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MG5X FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MG63 FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22MP7V FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22V3QW FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22V3MJ FLEET LEASE	FBN5262093	26.94

Report Date 02/27/2025

Page 3

# **Check Register**

2/27/2025 - 2/27/2025

Bank 1	ID Check	Number Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	Amount Paid
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22V3P3 FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22V3P5 FLEET LEASE	FBN5262093	26.94
W1	00003737	02/27/2025	ENTERPRISE FM TRUST	5304331	4344000	22V3P8 FLEET LEASE	FBN5262093	26.94
W1	00003738	02/27/2025	HR GREEN PACIFIC INC	4524136	4400100	JAN25 SVCS 4 CIVIC CNTR ACCESS	184426	5,434.25
W1	00003738	02/27/2025	HR GREEN PACIFIC INC	1104430	4309000	OCT24 BROADBAND STUDY SVCS P.1	181348	3,026.21
W1	00003738	02/27/2025	HR GREEN PACIFIC INC	1104430	4309000	OCT24 BROADBAND STUDY SVCS P.2	181348	1,096.29
W1	00003738	02/27/2025	HR GREEN PACIFIC INC	1104430	4309000	JAN25 BROADBAND STUDY-PH 2	184610	1,238.71
W1	00003739	02/27/2025	INTERWEST CONSULTING GROUP INC.	1104470	4300500	PD UNSP UPDATE DC24	1125683	6,693.75
W1	00003740	02/27/2025	MARIPOSA LANDSCAPES INC	1104614	4337001	JN25 LMA 9 MEDIAN LNDSP MAINT	111921	24,745.40
W1	00003740	02/27/2025	MARIPOSA LANDSCAPES INC	1104614	4337001	JN25 LMA 1 MONTHLY LNDSP MAINT	111950	41,125.38
W1	00003740	02/27/2025	MARIPOSA LANDSCAPES INC	1104614	4337001	LMA 1 XTRA LNSCP SRV-MEDIANS	112171	848.00
W1	00003740	02/27/2025	MARIPOSA LANDSCAPES INC	1104614	4392101	JN25 LMA 9 ENTRADA LNDSP MAINT	111921	5,040.80
W1	00003740	02/27/2025	MARIPOSA LANDSCAPES INC	1104310	4332000	WEED ABATEMENT - COOK/FW	111231	1,018.00
W1	00003740	02/27/2025	MARIPOSA LANDSCAPES INC	1104310	4332000	WEED ABATEMENT - VARIOUS	111234	1,820.00
W1	00003741	02/27/2025	MIDWEST TAPE LLC	2524662	4211200	Library DVD Purchase 2/10/25	506731046	142.29
W1	00003742	02/27/2025	OTIS ELEVATOR CO	5104195	4369500	R/M ELEVATOR - SHERIFF CENTER	SD20913001	4,425.00
W1	00003743	02/27/2025	PYE BAKER	1104340	4309000	R/M ALARM - CITY HALL/HIST	5903036	768.75
W1	00003743	02/27/2025	PYE BAKER	5104195	4369602	R/M ALARM - STATE BLDG	5902289	560.75
W1	00003743	02/27/2025	PYE BAKER	5104195	4369602	R/M ALARM - STATE BLDG	5910580	200.00
W1	00003744	02/27/2025	SHUSTER ADVISORY GROUP LLC	1104159	4309000	JN25 ADVSRY FEE - RHS 401a 457	7615	2,083.33
W1	00003745	02/27/2025	STAPLES BUSINESS ADVANTAGE	1104420	4211000	B&S OFFICE SUPPLIES	6021114768	58.93
W1	00003745	02/27/2025	STAPLES BUSINESS ADVANTAGE	1104470	4211000	DS OFFICE SUPPLIES	6021114768	453.10
W1	00003745	02/27/2025	STAPLES BUSINESS ADVANTAGE	1104470	4211000	VARIOUS OFFICE SUPPLIES	6023601939	59.48
W1	00003745	02/27/2025	STAPLES BUSINESS ADVANTAGE	1104330	4219000	OFFICE SUPPLIES - CORPYARD	6023628594	39.31
W1	00003745	02/27/2025	STAPLES BUSINESS ADVANTAGE	1104330	4219000	OFFICE SUPPLIES - CORPYARD	6023628589	26.44
W1	00003745	02/27/2025	STAPLES BUSINESS ADVANTAGE	1104330	4219000	OFFICE SUPPLIES - CORPYARD	6023628591	24.81
W1	00003745	02/27/2025	STAPLES BUSINESS ADVANTAGE	1104330	4219000	OFFICE SUPPLIES - CORPYARD	6023628592	6.01

Report Date 02/27/2025 Page

# **Check Register**

2/27/2025 - 2/27/2025

Bank	ID Check N	Number Check D	ate Vendor Name	Account	Number	Transaction Desc	Invoice	<b>Amount Paid</b>
W1	02005865	02/27/2025	ALEX VASQUEZ	1100000	1150100	ADV CEC LDG 3/16-21 A. VASQUEZ	ADV LDG 0325AV	730.60
W1	02005865	02/27/2025	ALEX VASQUEZ	1100000	1150100	ADV CEC PRDM 3/16-21 A. VASQU	ADV PD 0325AV	473.00
W1	02005865	02/27/2025	ALEX VASQUEZ	1100000	1150100	ADV CEC PRK 3/16-21 A. VASQUEZ	ADV PARK 0325AV	75.00
W1	02005865	02/27/2025	ALEX VASQUEZ	1100000	1150100	ADV CEC MILE 3/16-21 A. VASQUE	ADV MILE 0325AV	98.70
<b>W</b> 1	02005866	02/27/2025	ALTA PLANNING + DESIGN INC	2134300	5000910	JN25 PD VISION ZERO STRATEGY	304000202362713	49,189.83
W1	02005867	02/27/2025	AMERICAN ASPHALT SOUTH INC	2130000	2060000	RTNT P117105/C47160	2024-2155-RTNT	-4,785.00
W1	02005867	02/27/2025	AMERICAN ASPHALT SOUTH INC	2134311	4332000	Jan25 Svcs CV Link Enhancement	2024-2155	95,700.00
W1	02005868	02/27/2025	ANDERSON COMMUNICATION INC	1104310	4365000	JN25 RADIO REPEATER SRVS	20925B	262.50
W1	02005869	02/27/2025	ANSER ADVISORY MANAGEMENT LLC	5304310	4404500	EV CHARGING STUDY -CY/SHERIFF	29797	535.00
W1	02005869	02/27/2025	ANSER ADVISORY MANAGEMENT LLC	4524136	4400100	JAN25 LIBRARY DESIGN SVC	30311	480.00
W1	02005870	02/27/2025	BECK OIL INC	1104331	4217000	GAS AND DIESEL FUEL - FLEET	150937	4,138.74
W1	02005871	02/27/2025	BELFOR PROPERTY RESTORATION	4414195	4809200	DW FLOOR RESTORATION	2077743	22,166.99
W1	02005872	02/27/2025	BLAND, ELMER	1104154	4305600	NH LiveScan Reimb E Bland 1/25	EBLAND NHLS	76.00
W1	02005873	02/27/2025	CALIFORNIA DEBT AND INVESTMENT	1104150	4312000	Municipal Market Conf 4/8-9/25	CDIACJB2025	300.00
W1	02005874	02/27/2025	CALIFORNIA DESERT CHORALE	1104800	4306201	Holiday 2024 Concert Sponsrshp	HOLIDAY CONCERT	2,500.00
W1	02005875	02/27/2025	CHARTER COMMUNICATIONS	2424549	4365000	JN25 PHONE SERVICE - PDAC	189329001011425	259.75
W1	02005875	02/27/2025	CHARTER COMMUNICATIONS	2424549	4365000	FB25 PHONE SERVICE - PDAC	188329001021425	259.75
W1	02005875	02/27/2025	CHARTER COMMUNICATIONS	5104195	4369601	FB25 PARKVIEW BLDG INTERNET	229561901020125	169.98
W1	02005876	02/27/2025	CLARION ASSOCIATES LLC	1104470	4300500	Unified Development Code DC24	10021	3,102.72
W1	02005877	02/27/2025	COACHELLA VALLEY WATER DIST.	4254430	4395000	iHUB CVWD Feb'25	720041309104FB25	66.02
<b>W</b> 1	02005877	02/27/2025	COACHELLA VALLEY WATER DIST.	1104614	4351000	1150 WASHINGTON / I-10	587615849914FB25	232.98
<b>W</b> 1	02005877	02/27/2025	COACHELLA VALLEY WATER DIST.	1104614	4351000	PORTOLA AVE - LANDSCAPE	805025629618FB25	59.94
<b>W</b> 1	02005878	02/27/2025	COURTMASTER SPORTS INC	1104618	4400100	R/M BASKETBALL COURTS -FREEDOM	62587	4,300.00
W1	02005879	02/27/2025	CVRM	2254212	4309000	JN25 (5) SHELTER BEDS	7350	3,750.00
W1	02005880	02/27/2025	CYNTHIA HERNANDEZ	2524662	4311500	ALA CONF MILE 1/23-1/27 CH	MILE ALA 1/23/25	0.80
W1	02005880	02/27/2025	CYNTHIA HERNANDEZ	2524662	4311500	CLR ALA CONF MILE 1/23-1/27 CH	MILE ALA 1/23/25	14.74
<b>W</b> 1	02005880	02/27/2025	CYNTHIA HERNANDEZ	2524662	4312000	CLR ALA CONF PRDM 1/23-27 CH	PDM ALA 1/23/25	387.00

Report Date 02/27/2025

Page 5

# **Check Register**

2/27/2025 - 2/27/2025

Bank	ID Check N	Number Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	Amount Paid
W1	02005880	02/27/2025	CYNTHIA HERNANDEZ	2520000	1150100	CLR ADV ALA CONF 1/23-27 CH	CLR ADV ALA CH	-1,377.74
W1	02005880	02/27/2025	CYNTHIA HERNANDEZ	2524662	4312000	ALA CONF LDG 1/23-1/27/25 CH	LDG ALA CH 1/23	1,098.68
W1	02005880	02/27/2025	CYNTHIA HERNANDEZ	2524662	4312000	REIMB ALA CONF UBER 1/23-27 CH	REIMB ALA UBERCH	39.67
W1	02005881	02/27/2025	DANIEL MORA	8700000	1150100	US HOUSING AIR 3/31-4/3 DMORA	ADV AIR 0331DM	640.37
W1	02005881	02/27/2025	DANIEL MORA	8700000	1150100	US HOUSING LDG 3/31-4/3 DMORA	ADV HOTEL 0331DM	657.00
W1	02005882	02/27/2025	DATA TICKET INC	1104422	4309000	CITATION PROCESSING JA25	175291	479.67
W1	02005883	02/27/2025	DEPARTMENT OF JUSTICE	1104210	4390400	24/25 BLOOD ALCOHOL ANALYSIS D	798885	140.00
W1	02005884	02/27/2025	DESERT RECREATION DISTRICT	1104344	4309000	NV24 PARKS/REC SRVS - PCC	3800	8,326.76
W1	02005885	02/27/2025	DO THE RIGHT THING - GREATER PALM	1104800	4388000	OA PYMT FY 24/25	OA PYMT FY24/25	250.00
W1	02005886	02/27/2025	ECONOLITE SYSTEMS INC	2130000	2060000	RTNT TS HARDWARE UPGRADES	RTNT-44761	-2,991.16
W1	02005886	02/27/2025	ECONOLITE SYSTEMS INC	2134250	5000906	TRAFFIC SGNL HARDWARE UPGRADES	44761	59,823.34
W1	02005887	02/27/2025	ETCH THIS AND THAT	1100000	2070200	GAkkerman BCC Clock-Sales Tax	10919	-8.23
W1	02005887	02/27/2025	ETCH THIS AND THAT	1104111	4306300	GAkkerman BCC Clock Engraving	10919	106.24
W1	02005887	02/27/2025	ETCH THIS AND THAT	1104111	4306300	GAkkerman BCC Clock-Sales Tax	10919	8.23
W1	02005888	02/27/2025	FRONTIER COMMUNICATIONS INC	1104159	4365000	D/U CIRCUIT FRED WARING	7605686932-0225	76.63
W1	02005888	02/27/2025	FRONTIER COMMUNICATIONS INC	1104211	4306001	PHONE SVC	7608629848-0225	194.11
W1	02005888	02/27/2025	FRONTIER COMMUNICATIONS INC	1104250	4365000	TRAFFIC SIGNAL LINE SVC	7603459146-0225	76.63
W1	02005888	02/27/2025	FRONTIER COMMUNICATIONS INC	1104344	4365000	PCC PHONE SRV	7605682560-0225	178.85
W1	02005888	02/27/2025	FRONTIER COMMUNICATIONS INC	2294210	4391400	VALLEY CRIMESTOPPERS HOTLINE	7603417867-0225	200.11
W1	02005888	02/27/2025	FRONTIER COMMUNICATIONS INC	2714491	4369500	EP PHONE SVC	7606749012-0225	146.40
W1	02005888	02/27/2025	FRONTIER COMMUNICATIONS INC	5104195	4369601	PARKVIEW BLDG ALARM SRV	7603468393-0225	193.82
W1	02005888	02/27/2025	FRONTIER COMMUNICATIONS INC	5104195	4369601	PARKVIEW BLDG PHONE SRV	7606741960-0225	125.61
W1	02005888	02/27/2025	FRONTIER COMMUNICATIONS INC	5104195	4369601	PARKVIEW BLDG FIRE ALARM	7607791904-0225	116.13
W1	02005888	02/27/2025	FRONTIER COMMUNICATIONS INC	5104195	4369601	PARKVIEW BLDG ALARM SRV	7608361142-0225	122.95
W1	02005888	02/27/2025	FRONTIER COMMUNICATIONS INC	5104195	4369602	STATE BLDG INTERNET SRV	3101746165-0225	87.98
W1	02005888	02/27/2025	FRONTIER COMMUNICATIONS INC	5104195	4369800	HENDERSON BLDG PHONE SRV	7607766715-0225	311.81
W1	02005889	02/27/2025	GAME TIME	2304220	4400100	SHADE STRUCTURE INSTALL - FS33	PJI-0258445	9,912.24

Report Date 02/27/2025

Page 6

# **Check Register**

2/27/2025 - 2/27/2025

Bank	ID Check N	umber Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	Amount Paid
W1	02005890	02/27/2025	GANNETT CALIFORNIA LOCALIQ	1104111	4321000	24/25 LEGAL ADVERTISING DSRT S	0006939316	328.02
W1	02005891	02/27/2025	GLS US	1104110	4366000	Carmina Zavala Proc. Postage	5452803	6.69
W1	02005892	02/27/2025	GOVERNMENT FINANCE	1104470	4363000	GFOA MEMBERSHIP K. PEREZ	300274083-2025	150.00
W1	02005893	02/27/2025	HYDRATE HQ	1104330	4309000	AG-NV24 WTR DISPS - CORPYARD	CA SD 4326	669.14
W1	02005893	02/27/2025	HYDRATE HQ	1104330	4309000	DC24 WATER DISPS - CORPYARD	CA SD 4327	223.03
W1	02005893	02/27/2025	HYDRATE HQ	1104330	4309000	AG-NV24 WTR DISPS - CORPYARD	CA SD 4393	669.13
W1	02005893	02/27/2025	HYDRATE HQ	1104340	4309000	JL-NV24 WTR DISPS - CITY HALL	CA SD 4325	2,499.40
W1	02005893	02/27/2025	HYDRATE HQ	1104340	4309000	AG-NV24 WTR DISPS - CITY HALL	CA SD 4326	669.13
W1	02005893	02/27/2025	HYDRATE HQ	1104340	4309000	DC24 WATER DISPS - CITY HALL	CA SD 4327	223.03
W1	02005893	02/27/2025	HYDRATE HQ	1104344	4309000	AG-NV24 WTR DISP - PCC	CA SD 4326	223.03
W1	02005893	02/27/2025	HYDRATE HQ	1104344	4309000	DC24 WATER DISPS - PCC	CA SD 4327	74.39
W1	02005893	02/27/2025	HYDRATE HQ	2304220	4331000	AG-NV24 WTR DISPS - ALL FS	CA SD 4326	669.13
W1	02005893	02/27/2025	HYDRATE HQ	2304220	4331000	DC24 WATER DISPS - ALL FS	CA SD 4327	223.03
W1	02005893	02/27/2025	HYDRATE HQ	5104195	4369500	JL-NV24 WTR DISP - SHERIFF CTR	CA SD 4325	371.75
W1	02005893	02/27/2025	HYDRATE HQ	5104195	4369500	DC24 WATER DISP - SHERIFF CTR	CA SD 4394	74.35
W1	02005894	02/27/2025	JOHN KALISKI ARCHITECTS INC	1104470	4300500	DESIGN STANDARDS SVC DC24	6979	1,767.20
W1	02005895	02/27/2025	MAGER, VANESSA	1104417	4312500	Coffee with the Mayor 2.11.25	VM REIM 2.11.25	20.98
W1	02005896	02/27/2025	NEAL ENNIS	1100000	1430000	PMI-PMP MEMBERSHIP 7/25-1/26	29465396-REIMB	113.67
W1	02005896	02/27/2025	NEAL ENNIS	1104134	4312000	PMI-PMP EXAM PREP N ENNIS	29465396-REIMB	699.00
W1	02005896	02/27/2025	NEAL ENNIS	1104134	4363000	PMI-PMP MEMBERSHIP 2/25-6/25	29465396-REIMB	80.33
W1	02005897	02/27/2025	POWELL, ERICA	4364650	4219000	Art Essay Contest Supplies	ERICAP 2/05/25	24.74
W1	02005897	02/27/2025	POWELL, ERICA	4364650	4219000	Art Essay Contest Supplies	ERICAP 2/05/25	56.02
W1	02005897	02/27/2025	POWELL, ERICA	4364650	4219000	Art Essay Contest Supplies	ERICAP 2/05/25	38.77
W1	02005897	02/27/2025	POWELL, ERICA	4364650	4321701	El Paseo ExDedication Supplies	ERICAP 2/05/25	40.92
W1	02005897	02/27/2025	POWELL, ERICA	4364650	4321701	El Paseo ExDedication Supplies	ERICAP 2/05/25	17.23
W1	02005897	02/27/2025	POWELL, ERICA	4364650	4321701	El Paseo ExDedication Supplies	ERICAP 2/05/25	6.89
W1	02005898	02/27/2025	PROPER SOLUTIONS INC.	1104111	4300300	Temp Employee J.Beltran 2/7/25	16844	1,446.80

Report Date 02/27/2025

Page 7

#### **Check Register**

2/27/2025 - 2/27/2025

Bank	ID Check N	umber Check D	ate Vendor Name	Account	Number	Transaction Desc	Invoice	<b>Amount Paid</b>
W1	02005899	02/27/2025	RETAIL MARKETING SERVICES	1104422	4309000	Shopping Cart Retrieval-JA25	194879	860.00
<b>W</b> 1	02005900	02/27/2025	SEARS, JAIMEE	2520000	1150100	CLR ADV ALA CONF 1/23-27 JS	CLR ADV ALA 1/23	-1,377.74
W1	02005900	02/27/2025	SEARS, JAIMEE	2524662	4312000	CLR ALA CONF PRDM 1/23-27 JS	PRDM ALA JS 1/23	387.00
<b>W</b> 1	02005900	02/27/2025	SEARS, JAIMEE	2524662	4311500	ALA CONF MILE 1/23-27 JS	MILE ALA JS 1/23	16.38
W1	02005900	02/27/2025	SEARS, JAIMEE	2524662	4312000	ALA CONF LDG 1/23-27 JS	LDG ALA JS 1/23	1,098.68
<b>W</b> 1	02005901	02/27/2025	ST. FRANCIS ELECTRIC LLC	1104250	4332500	R/M TRAFFIC SIGNAL VARIOUS	200168105	846.44
W1	02005901	02/27/2025	ST. FRANCIS ELECTRIC LLC	1104250	4332500	DC24 TRAFFIC SIGNAL PM	200168104	2,475.00
<b>W</b> 1	02005902	02/27/2025	STATE WATER RESOURCES CONTROL	4510000	1430100	SWRCB PERMIT SECT 29 JL25-DC25	SW-0312861	552.50
W1	02005902	02/27/2025	STATE WATER RESOURCES CONTROL	4514374	5000455	SWRCB PERMIT SECT 29 JA25-JN25	SW-0312861	552.50
<b>W</b> 1	02005903	02/27/2025	SUNLINE TRANSIT AGENCY	1104310	4332000	OC24 BUS SHELTER MAINT	INV08306	7,853.40
W1	02005904	02/27/2025	TAG/AMS INC.	1104154	4305600	DOT Recertification 11/12/24	1641	170.00
<b>W</b> 1	02005905	02/27/2025	UNIFIRST CORPORATION	1104310	4214000	INDUSTRIAL UNIFORM RENTAL	2200224985	150.95
W1	02005906	02/27/2025	XPRESS GRAPHICS	1104417	4361000	Coffee with the Mayor Postcard	25-68490	101.69
<b>W</b> 1	02005906	02/27/2025	XPRESS GRAPHICS	1104417	4361000	Palm Desert Resident Guides	25-68550	89.71

Audited and Found Correct

Signed by:
Veronica Chavey

Director of Finance

Examined and Approved

Signed by: Jen Charrik

Mayor or Mayor Pro-Tem

Examined and Approved

signed by:

10dd Hillman
CE3F388233F0405...

City Manager

Total For Bank ID - W1

3,926,980.64

8

### **Check Register**

3/3/2025 - 3/3/2025

Bank ID Check Nur	nber Check D	ate Vendor Name	Account	Number	Transaction Desc	Invoice	Amount Paid
W1 02005907	03/03/2025	QUINTANILLA, KARINA	1100000	1150100	Indig. Ed. Summit Ldg 3/7-8 KQ	ADV LDG 03.07.25	162.70
Audited and Found	Correct	Examined and Appr	oved		Examined and Approved	TO CLES TO L	ID W1
Signed by: Veronica Chaves BEA6F4F325M442.		Signed by:  Jan Harnik  DOSTPOD/2000/4404			Signed by:  Told fileman  CEST-306235F0405	Total For Bank	ID - W1
Director of Fina	nce	Mayor or Mayor Pro	o-Tem		City Manager		162.70

### **Check Register**

3/5/2025 - 3/5/2025

Bank ID Check Nun	nber Check D	ate Vendor Name	Account	Number	<b>Transaction Desc</b>	Invoice	Amount Paid	
W3 00003124	03/05/2025	IS PALM DESERT LP	7034121	4374000	MAR25 SEWER RENT PAYMENT	MAR2025	11,639.40	
Audited and Found Correct		Examined and Appr	Examined and Approved		Examined and Approved	Total For Bank ID - W3		
Verbrica Chaver		Signed by: Jan Harnik	Jan Harnik		signed by:  todd tiluman		Total For Bank ID - WS	
Director of Finance			Mayor or Mayor Pro-Tem		City Manager	11,639.40		

# CITY OF PALM DESERT STAFF REPORT

MEETING DATE: March 13, 2025

PREPARED BY: Michelle Nance, Acting Assistant City Clerk

SUBJECT: ADOPTION OF ORDINANCE 1427 DISSOLVING THE MARKETING

COMMITTEE AND DELETING CHAPTER 2.14 OF THE PALM DESERT

MUNICIPAL CODE

#### **RECOMMENDATION:**

Adoption of Ordinance No. 1427 entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, DISSOLVING THE MARKETING COMMITTEE AND DELETING CHAPTER 2.14 OF THE PALM DESERT MUNICIPAL CODE."

#### **BACKGROUND/ANALYSIS:**

On February 27, 2025, the City Council unanimously introduced Ordinance No. 1427 for first reading. This report is provided for the City Council to waive further reading and adopt the ordinance. The ordinance shall be effective 30 days from adoption.

#### **FINANCIAL IMPACT:**

There is no direct financial impact with this action.

#### **ATTACHMENTS:**

Ordinance No. 1427

#### ORDINANCE NO. 1427

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, DISSOLVING THE MARKETING COMMITTEE AND DELETING CHAPTER 2.14 OF THE PALM DESERT MUNICIPAL CODE

#### **City Attorney's Summary**

This ordinance dissolves the City's Marketing Committee and deletes Chapter 2.14 of the Palm Desert Municipal Code related to the Marketing Committee.

WHEREAS, the City Council of the City of Palm Desert established the Marketing Committee to serve as a conduit for information between their own professional network and the City in terms of industry trends, local promotion ideas, and business activity and projections as they relate to tourism; and

WHEREAS, due to various challenges, including the difficulty in maintaining regular meetings and achieving quorum, the Committee has experienced inefficiencies that hinder its ability to fulfill its intended role effectively; and

WHEREAS, the City Council has determined that a more flexible and efficient advisory structure is needed, leading to the creation of the Public Affairs Marketing Panel, which will provide advisory support to the Public Affairs Manager.

THE CITY COUNCIL OF THE CITY OF PALM DESERT DOES HEREBY ORDAIN AS FOLLOWS:

<u>SECTION 1.</u> Recitals. That the foregoing recitals are true and correct and are incorporated herein by this reference.

<u>SECTION 2</u>. Deletion to Municipal Code. Palm Desert Municipal Code Chapter 2.14, *Marketing Committee*, is hereby deleted in its entirety.

<u>SECTION 3.</u> Publication. The City Clerk of the City of Palm Desert, California, is hereby directed to publish a summary of this Ordinance in the Desert Sun, a newspaper of general circulation, published and circulated in the City of Palm Desert, California, and shall be in full force and effective thirty (30) days after its adoption.

Ordinance No. 1427 Page 2 ADOPTED ON \_\_\_\_\_\_\_, 2025. JAN C. HARNIK MAYOR ATTEST: ANTHONY J. MEJIA CITY CLERK I, Anthony J. Mejia, City Clerk of the City of Palm Desert, California, do hereby certify that Ordinance No. 1427 is a full, true, and correct copy, and was introduced at a regular meeting of the Palm Desert City Council on February 27, 2025, and adopted at a regular meeting of the City Council held on \_\_\_\_\_\_, 2025, by the following vote: AYES: NOES: ABSENT: ABSTAIN: RECUSED: IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Palm Desert, California, on \_\_\_\_\_\_.

ANTHONY J. MEJIA

CITY CLERK

# CITY OF PALM DESERT STAFF REPORT

MEETING DATE: March 13, 2025

PREPARED BY: Michelle Nance, Acting Assistant City Clerk

SUBJECT: ADOPTION OF ORDINANCE 1428 AMENDING THE PALM DESERT

MUNICIPAL CODE TO UPDATE, CLARIFY, AND CODIFY BYLAWS AND GENERAL PROVISIONS FOR BOARDS. COMMISSIONS.

COMMITTEES, AND TASK FORCES

#### **RECOMMENDATION:**

Adoption of Ordinance No. 1428 entitled, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, AMENDING THE PALM DESERT MUNICIPAL CODE TO UPDATE, CLARIFY, AND CODIFY BYLAWS AND GENERAL PROVISIONS FOR BOARDS, COMMISSIONS, COMMITTEES, AND TASK FORCES"

#### **BACKGROUND/ANALYSIS:**

On February 27, 2025, the City Council introduced Ordinance No. 1428 with a 4-1 vote, with Councilmember Quintanilla voting no. This ordinance includes revisions made during the meeting to Section 2.34.030 related to eligibility requirement. This report is provided for the City Council to waive further reading and adopt the ordinance. The ordinance shall be effective 30 days from adoption.

#### **FINANCIAL IMPACT:**

There is no direct financial impact with this action.

#### **ATTACHMENTS:**

Ordinance 1428

#### ORDINANCE NO. 1428

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, AMENDING THE PALM DESERT MUNICIPAL CODE TO UPDATE, CLARIFY, AND CODIFY BYLAWS AND GENERAL PROVISIONS FOR BOARDS, COMMISSIONS, COMMITTEES, AND TASK FORCES

The City Council of the City of Palm Desert, California, does hereby ordain as follows:

<u>SECTION 1.</u> Amendment to Municipal Code. Palm Desert Municipal Code Chapter 2.16 *Finance Committee* of Title 2 *Administration and Personnel*, is hereby amended as follows:

#### "CHAPTER 2.16 FINANCE COMMITTEE

2.16.020 Purpose.

The Finance Committee shall advise the city council and work to promote and enhance fiscal responsibility, accountability, integrity, and transparency.

2.16.050 Responsibilities.

The Finance Committee shall review and, if necessary, advise the city council on auditing and internal controls, financial reporting, investments, municipal debt and refunding, and other financial matters as referred by the city council. The committee may review and provide recommendations on fiscal and investment policies only when specifically referred by the city council."

<u>SECTION 2.</u> Amendment to Municipal Code. Palm Desert Municipal Code Chapter 2.34 *Boards, Commissions, Committees, and Task Forces – General Provisions* of Title 2 *Administration and Personnel,* is hereby amended as follows:

"Chapter 2.34 BOARDS, COMMISSIONS, COMMITTEES, AND TASK FORCES – GENERAL PROVISIONS

2.34.030 Eligibility.

- B. City Employees. City employees are not eligible to serve as members of an appointed body and shall remain ineligible for 12 months following separation from city employment.
- C. Relatives of City Employees and Officials. A relative of a city employee or city council member shall not be eligible to serve on any appointed body and shall remain ineligible for 12 months following the separation from city employment.

Ordinance 1428 Page 2

1. "Relative" includes mother, father, sister, brother, spouse, domestic partner, daughter, son, mother-in-law, father-in-law, sister-in-law, brother-in-law, daughter-in-law, son-in-law, grandmother, grandfather, granddaughter, grandson, aunt, uncle, first cousin, nieces, and nephews.

<u>SECTION 3.</u> Amendment to Municipal Code. Chapter 2.58 *Parks and Recreation Committee* of Title 2 *Administration and Personnel* of the Palm Desert Municipal Code is hereby amended as follows:

"Chapter 2.58 PARKS AND RECREATION COMMITTEE

2.58.020 Members.

The parks and recreation committee shall be composed of seven regular members from the community. Additionally, a representative from Desert Recreation District, Family YMCA of the Desert, and any other organization that has an interest in parks and recreation are encouraged to attend."

<u>SECTION 4.</u> Amendment to Municipal Code. Chapter 2.60 *Public Safety Committee* of Title 2 *Administration and Personnel* of the Palm Desert Municipal Code is hereby amended as follows:

"Chapter 2.60 PUBLIC SAFETY COMMITTEE

2.60.040 Meetings.

The Public Safety Committee may hold meetings every other month at a date, time, and place as set by committee resolution or minute order."

<u>SECTION 5.</u> Amendment to Municipal Code. Chapter 2.62 *Civic Engagement Committee* of Title 2 *Administration and Personnel* of the Palm Desert Municipal Code is hereby amended as follows:

"Chapter 2.62 CIVIC ENGAGEMENT COMMITTEE

2.62.030 Members.

The Civic Engagement Committee shall be composed of seven members and should reflect a cross-section of the community.

2.62.040 Meetings.

The Civic Engagement Committee may hold meetings semi-annually at a date, time, and place as set by committee resolution or minute order."

<u>SECTION 6.</u> Amendment to Municipal Code. Chapter 2.66 *Resource Preservation* & *Enhancement Committee* of Title 2 *Administration and Personnel* of the Palm Desert Municipal Code is hereby amended as follows:

Ordinance 1428 Page 3

"Chapter 2.66 RESOURCE PRESERVATION & ENHANCEMENT COMMITTEE

2.66.020 Purpose.

The purpose of the Resource Preservation & Enhancement Committee is to provide recommendations to the city council on policies and initiatives related to sustainability, resource conservation, and environmental stewardship.

2.66.040 Meetings.

The Resource Preservation & Enhancement Committee shall meet on an asneeded basis at the direction of the City Council or when City staff determines that committee input would be beneficial for a specific project or policy matter.

2.66.050 Responsibilities.

The Resource Preservation & Enhancement Committee shall advise the city council on sustainability and resource conservation efforts as they relate to city policies, programs, and projects. Its responsibilities include providing input on sustainability and environmental policies, programs, and initiatives referred by the city council, as well as reviewing and offering recommendations on specific projects or policy proposals identified by city staff or the city council. The committee shall serve as a resource for evaluating best practices in environmental sustainability when requested and collaborate with stakeholders to support community engagement efforts related to environmental preservation when directed by the city council. The committee shall meet only when specific items are referred for review and consideration by the city council or when city staff identifies a project that would benefit from committee feedback."

<u>SECTION 7.</u> Amendment to Municipal Code. Chapter 2.70 *Homelessness Task Force* of Title 2 *Administration and Personnel* of the Palm Desert Municipal Code is hereby amended as follows:

"Chapter 2.70 HOMELESSNESS TASK FORCE

2.70.040 Meetings.

The Homelessness Task Force may hold meetings semi-annually at a date, time, and place as set by task force resolution or minute order."

Ordinance 1428 Page 4

<u>SECTION 8.</u> Amendment to Municipal Code. Palm Desert Municipal Code Title 29 *Cultural Resources*, Chapter 29.30 *Cultural Resources Preservation Committee*, is hereby amended as follows:

"Chapter 29.30 CULTURAL RESOURCES PRESERVATION COMMITTEE

29.30.030 Meetings.

The Cultural Resources Preservation Committee may hold meetings every other month at a date, time, and place as set by committee resolution or minute order."

<u>SECTION 9.</u> Amendment to Municipal Code. Section 2.74.070 *Library advisory committee* of Title 2 *Administration and Personnel* of the Palm Desert Municipal Code is hereby amended as follows:

"Chapter 2.74 PUBLIC LIBRARY

- 2.74.070(C) Members. The committee shall be composed of seven community members.
- 2.74.070(D) Meetings. The committee may hold meetings quarterly at a date, time, and place as set by committee resolution or minute order.
- SECTION 10. Severability. If any section, subsection, clause or phrase of this Ordinance or any part thereof is for any reason held to be invalid, unconstitutional, or unenforceable by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of the Ordinance. The City Council declares that it would have passed each section, subsection, paragraph, sentence, clause, or phrase thereof, irrespective of the fact that any one or more section, subsection, sentence, clause or phrase would be declared invalid, unconstitutional or unenforceable.
- SECTION 11. CEQA. The City Council hereby finds and determines that this Ordinance is exempt from CEQA pursuant to State CEQA Guidelines section 15061(b)(3) because it can be seen with certainty that the Ordinance would not have the potential or possibility for causing a significant effect on the environment. Specifically, the proposed changes to the Municipal Code are primarily procedural and administrative in nature. Moreover, the changes are technical in nature and do not allow for specific development. In reviewing the Ordinance the City Council has exercised its independent judgment and has reviewed and considered the Ordinance in light of all testimony received, both oral and written. Therefore, based upon the entire administrative record, the City Council hereby determines that no further environmental review is required for the Ordinance.

<u>SECTION 12.</u> Publication. The City Clerk of the City of Palm Desert, California, is hereby directed to publish a summary of this Ordinance in the Desert Sun, a newspaper of general circulation, published and circulated in the City of Palm Desert, California, and shall be in full force and effective thirty (30) days after its adoption.

Ordinance 1428 Page 5 ADOPTED ON \_\_\_\_\_\_\_, 2025. JAN C. HARNIK MAYOR ATTEST: ANTHONY J. MEJIA CITY CLERK I, Anthony J. Mejia, City Clerk of the City of Palm Desert, California, do hereby certify that Ordinance No. 1428 is a full, true, and correct copy, and was introduced at a regular meeting of the Palm Desert City Council on February 27, 2025, and adopted at a regular meeting of the City Council held on \_\_\_\_\_\_, 2025, by the following vote: AYES: NOES: ABSENT: ABSTAIN: RECUSED: IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Palm Desert, California, on \_\_\_\_\_\_.

ANTHONY J. MEJIA

CITY CLERK

### CITY OF PALM DESERT STAFF REPORT

MEETING DATE: March 13, 2025

PREPARED BY: Erika Castellano, Senior Administrative Assistant

SUBJECT: ACCEPTANCE OF A RESIGNATION FROM THE HOMELESSNESS

TASK FORCE AND CULTURAL ARTS COMMITTEE

#### **RECOMMENDATION:**

1. With regret, accept the resignation of Cindy Burreson from the Homelessness Task Force.

2. With regret, accept the resignation of Kristen Olson Stone from the Cultural Arts Committee.

#### **BACKGROUND/ANALYSIS:**

On January 13, 2022, Cindy Burreson was appointed to the Homelessness Taskforce for a term ending on June 30, 2025. On January 23, 2025, Ms. Burreson informed the City of her resignation effective immediately.

On July 1, 2023, Kristen Olson Stone was appointed to the Cultural Arts Committee as an Alternate Member for a term ending on June 30, 2027. On February 27, 2025, Ms. Olson Stone informed the City of her resignation effective immediately.

#### **Legal Review**

This report has been reviewed by the City Attorney's office.

#### **FINANCIAL IMPACT:**

There is no fiscal impact associated with this report.

### CITY OF PALM DESERT STAFF REPORT

MEETING DATE: March 13, 2025

PREPARED BY: Anthony J. Mejia, City Clerk

SUBJECT: LETTER OPPOSING CALIFORNIA STATE UNIVERSITY BUDGET CUTS

#### **RECOMMENDATION:**

Ratify a letter of opposition to budget cuts to the California State University system.

#### **BACKGROUND/ANALYSIS:**

The City received a request from California State University, San Bernardino, Office of Government, Tribal & Community Relations to submit a letter opposing the proposed CSU budget cuts. At the direction of the City Council Subcommittee on Legislative Affairs, the letter was issued on February 28, 2025.

The CSU system is a critical driver of workforce development and economic growth, including at the CSU San Bernardino – Palm Desert Campus. The proposed cuts would negatively impact student access, faculty retention, and university operations, potentially reducing course offerings, increasing class sizes, and leading to job losses. The City Council is now asked to ratify the letter's issuance.

#### Legal Review:

This report has been reviewed by the City Attorney's Office.

#### FINANCIAL IMPACT:

There is no financial impact associated with this action.

#### **ATTACHMENTS:**

- 1. Letter of Support
- 2. CSU Budget Advocacy Brief



### CITY OF PALM DESERT

73-510 Fred Waring Drive
Palm Desert, California 92260-2578
Tel: 760-346-0611
INFO@PALMDESERT.GOV

February 28, 2025

Senator Scott Wiener Chair, Senate Budget & Fiscal Review Committee 1020 N Street, Room 502 Sacramento, CA 95814 Assemblymember Jesse Gabriel Chair, Assembly Budget Committee 1021 O Street, Suite 8230 Sacramento, CA 95814

#### **RE: Protecting CSU Funding and Preserving Higher Education Access**

Dear Senator Wiener and Assembly Member Gabriel:

As Mayor of Palm Desert and home to one of our region's key anchor institutions, the California State University, San Bernardino – Palm Desert Campus, I respectfully urge you to oppose the proposed \$375 million reduction in state funding for the California State University (CSU) system. Additionally, I request that the financial commitments outlined in the Multi-Year Compact be fully upheld for the 2025-26 fiscal year.

The CSU system and its universities are essential partners in driving economic growth across our region. Maintaining full funding for CSU will enable the system to continue increasing graduation rates, expanding access to higher education, and ensuring fair compensation for its employees—many of whom are residents of our cities. The CSU plays a vital role in fostering social mobility for thousands of California students and their families, graduating over 125,000 individuals each year. Beyond being educational institutions, CSU campuses serve as economic engines for their local communities and are key partners in strengthening our public sector workforce.

Twelve CSU universities, including San Bernardino, Fresno, Los Angeles, Long Beach, Northridge, Fullerton, Sacramento, and San Francisco, rank among the top 25 nationwide in the *Wall Street Journal's* 2025 Social Mobility Ranking. CSU institutions excel in providing affordable, high-quality education to economically disadvantaged students, equipping them with the skills and opportunities needed to graduate and secure well-paying jobs. We are excited about the CSU system's future, especially following its largest freshman class ever in 2024 and the launch of innovative academic initiatives, such as direct admission for high school graduates. To sustain the growth and prosperity of our cities and California's economy, it is essential that the CSU system receives the resources necessary to continue developing a highly skilled workforce.

The CSU system embodies the best of California's commitment to opportunity and social mobility. We are deeply concerned that the proposed \$375 million funding cut would cause significant and lasting harm, forcing campuses to reduce their budgets by up to \$30 million each. Such cuts would lead to job losses and diminished student access to higher education. Investing in the CSU should be a top priority in the 2025-26 state budget, and we strongly urge that this funding reduction be reconsidered as part of any budget agreement.

Thank you for your time and consideration of this request. If you have any questions, please do not hesitate to contact us.

Sincerely,

An C. Harnik, Mayor City of Palm Desert



#### **CSU Budget Advocacy Brief**

**ISSUE:** The California State University (CSU) system faces significant financial challenges due to the persistent state funding deficit, threatening the quality of education provided at its 23 campuses. We advocate measures to preserve the full funding of CSU and to avoid \$375 million cut to the CSU's ongoing state funding, or 7.95%, and preventing the deferral of compact funding, totaling \$252 million.

**Background:** How are CSU's Funded: *a brief overview.* In the state budget, the General Fund allocations for the UC and CSU systems are classified as discretionary funds. This designation makes them particularly vulnerable to budget cuts and funding deferrals during periods of fiscal uncertainty or economic downturns. The CSU system receives a significant portion of its budget from the California General Fund, which covers operational expenses like salaries, benefits, academic programs, and infrastructure. In 2024-25, CSU's General Fund appropriation constituted about 60% of its operating costs. Student tuition and fees are the second-largest source of funding for the CSU system, supporting essential academic operations. CSU's tuition remains relatively low compared to other states.

The UC system, like the CSU, relies on the California General Fund for operational support but receives a higher per-student allocation due to its research mission and higher-cost programs. UC tuition is higher than CSU tuition and is a significant revenue source. Out-of-state and international students pay additional tuition, contributing to the system's revenue. Community colleges, on the other hand, are funded through the General Fund under Proposition 98, which ensures a minimum level of state funding for K-14 education, supplemented by local property tax revenues.

In his 2024-25 budget proposal, the Governor proposed no expansions to student financial aid or base funding increases for the CSU. Instead, a 5% base increase was proposed to be deferred to FY 2025-26, with a promise of one-time back payments. The final state budget ultimately provided a small funding increase for the CSU, while signaling a 7.95% cut (\$375 million) in 2025-26. Therefore, a \$375 million ongoing reduction to CSU's baseline funding was proposed in the Governor's January budget proposal. This amount is equivalent to the resources needed to support 36,000 students.

Why CSU Funding Matters: Investing in the CSU system is not an expense - it is an investment in California's future. CSU serves over 460,000 students annually, drives equity and economic growth, and contributes \$15 billion to the state's economy every year. Sustained funding for the CSU will secure the future of its students and continue to ensure prosperity for our state.

<u>Consequences of Cuts:</u> As of this point in the budget cycle, we want to share our strong concerns on how a 7.95% cut will negatively impact our students. This proposed cut will impact on

academics, student services, course offerings and workforce. It will also put recent graduation rate and enrollment gains at risk, which will lessen the CSU's positive impact on our state's economy. The consequences of these cuts, if enacted, are immense.

Systemwide, they would result in reductions to academic programs, student services, and course offerings, as well as a decline in workforce capacity. Progress in closing equity gaps and improving graduation rates would be jeopardized, directly impacting CSU's standing as a leader in economic mobility. These cuts would also threaten the financial stability of the CSU system, which is vital to California's workforce and economy.

Over the past two years, the CSU system has faced substantial financial challenges, with gaps between anticipated revenue and expenditures amounting to \$138 million in 2023-24 and \$218 million in 2024-25. These ongoing shortfalls, totaling 4% of the Operating Fund, highlight the pressing need for strategic solutions.

**CSUSB Impact:** At CSU San Bernardino (CSUSB), the financial challenges are particularly troubling. CSUSB serves a predominantly first-generation student population, with 79% of students being the first in their families to attend college. These students rely heavily on accessible and affordable higher education to transform their lives and contribute to their communities. In FY 2023-24, CSUSB experienced a \$11 million budget gap, leading to 5% cuts across all budgets. For FY 2024-25, the gap increased to \$21 million, resulting in a 9% cut and the elimination of fourteen positions. Looking ahead to FY 2025-26, an 8% proposed budget cut will create an \$18 million gap. The cumulative budget deficit of \$50 million over three years will force a further workforce and programmatic reductions at a time when no other areas remain to be cut. These ongoing deficits threaten CSUSB's ability to serve its diverse student body and maintain operational effectiveness.

Despite these financial pressures, the CSU and CSUSB remain committed to student success through unprecedented investments in financial aid, student support services, and evidence-based strategies that prioritize student needs. The CSU has made notable progress in reducing persistent equity gaps and was recently ranked #1 nationally for improving economic mobility. However, these efforts are taking place against the backdrop of rising and unavoidable operational costs, underscoring the urgency for sustained innovation and support.

**ACTION:** We appreciate Riverside and San Bernardino State Legislative Delegation members support avoiding budget cuts and restore state compact funding to CSU system.

Specifically, we request your support for the following actions:

 Advocating during the budget cycle (January to June) to support CSU funding restoration in the May Revision or the Final FY 2025-26 budget to be adopted in summer 2025.

### CITY OF PALM DESERT STAFF REPORT

MEETING DATE: February 27, 2025

PREPARED BY: Anthony J. Mejia, City Clerk

SUBJECT: RESOLUTION ESTABLISHING THE 2025 CITY COUNCIL GOALS

#### **RECOMMENDATION:**

Adopt a Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, ESTABLISHING THE CITY COUNCIL GOALS FOR THE 2025 CALENDAR YEAR."

#### **BACKGROUND/ANALYSIS:**

On February 27, 2025, the City Council held a Goal Setting Study Session to discuss and establish priorities for the 2025 calendar year. During this meeting, City staff provided an update on the status of existing goals and outlined next steps, followed by Councilmembers presenting their candidate goals for consideration. The attached resolution formalizes the adoption of the 2025 City Council Goals, which will serve as a policy framework guiding strategic initiatives and resource allocation over the next year.

In addition to the adoption of the goals, City staff will soon begin providing a monthly contract procurement report for the City Council to receive and file. To streamline reporting and improve efficiency, City staff will combine the 1st and 2nd Quarter Reports on City Council Goals and Department Initiatives, with the next report anticipated for release in July 2025.

#### **Legal Review:**

This report has been reviewed by the City Attorney's Office.

#### **FINANCIAL IMPACT:**

There is no fiscal impact associated with adopting the proposed resolution. However, the fiscal impact of implementing these goals will be incorporated into the Fiscal Year 2025-26 Annual Budget.

#### **ATTACHMENTS:**

- 1. Resolution
- 2. Resolution Exhibit A (2025 City Council Goals)
- 3. Study Session Presentation

RESOLUTION	NO.	
------------	-----	--

## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, ESTABLISHING CITY COUNCIL GOALS FOR THE 2025 CALENDAR YEAR

WHEREAS, on February 27, 2025, the City Council convened in a Goal Setting Study Session to review the status of the 2024 City Council Goals and to establish Goals for the 2025 calendar year.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PALM DESERT DOES HEREBY RESOLVE AS FOLLOWS:

<u>SECTION 1.</u> The 2025 City Council Goals are hereby approved and adopted as shown in Exhibit A attached hereto and incorporated herein.

snown in Exhibit A attached hereto and inco	orporated nerein.
PASSED, APPROVED AND ADOPT THIS DAY OF, 2025.	ED BY THE PALM DESERT CITY COUNCIL
ATTEST:	Jan C. Harnik Mayor
Anthony J. Mejia City Clerk	
Resolution Nois a full, true and co	of the City of Palm Desert, hereby certify that brrect copy, and was duly adopted at a regular Palm Desert on, 2025, by the
AYES: NOES: ABSENT: ABSTAIN:	
IN WITNESS WHEREOF, I have her of the City of Palm Desert, California, this _	eunto set my hand and affixed the official seal day of
	Anthony J. Meija, MMC

City Clerk

#### City of Palm Desert 2025 City Council Goals

Goa	als	Description	Lead Team
01	CSU Palm Desert Campus/ Al, Business Innovation, and Entrepreneurship Hub	Continue advocacy and strategic planning for a Cal State University Palm Desert Campus, fostering opportunities in AI, business innovation, and entrepreneurship to drive workforce development and regional growth.	Economic Development
02	North Sphere Development, Infrastructure Planning, and Electrification	Ensure the North Sphere has the infrastructure needed to support its growth, including essential services, public amenities, and enhanced public spaces. Address energy transmission challenges to remove barriers to development and support long-term housing and economic expansion.	Development Services City Manager's Office
03	Mall Redevelopment/ Experienced Based and Family Friendly Activities	Support the redevelopment of the mall properties into a vibrant destination that enhances economic vitality and community engagement. Encourage a mix of experience-driven and family-friendly uses.	Economic Development City Manager's Office
04	Update to the Development Code/ Fire Prevention by Design	Ensure a comprehensive update of the Development Code that enhances clarity, efficiency, and flexibility for residents and businesses. Modernize regulations to support economic growth, streamline permitting, and improve public safety while integrating best practices in fire prevention design.	Development Services
05	Crime Prevention Technology	Expand the use of technology-driven public safety solutions to enhance crime prevention and law enforcement effectiveness. Implement tools such as real-time data analysis, automated license plate recognition, and security cameras.	City Manager's Office
06	Assessment of City Medians and Rights of Way	Conduct a comprehensive review of City medians and rights-of-way to improve maintenance efficiency, aesthetics, and functionality. Focus on enhancing landscaping, addressing aging infrastructure, and ensuring cost-effective, long-term upkeep.	Public Works

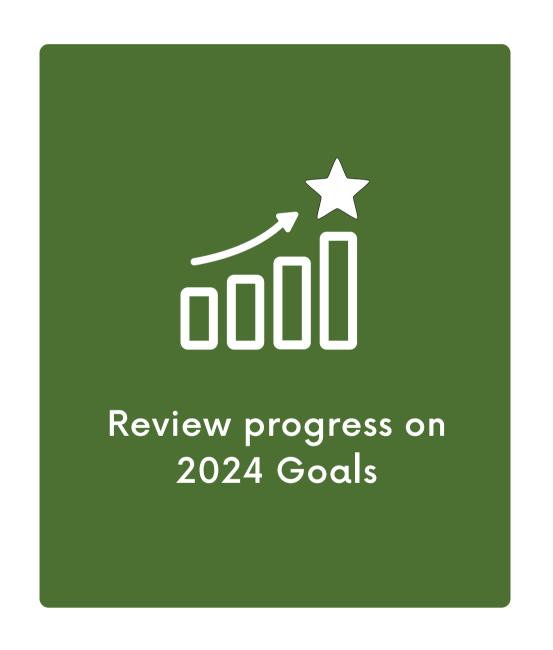


## Palm Desert City Council Goal Setting Session

February 27, 2025



## WHY ARE WE HERE?





## RECAP 2024: CSU Palm Desert Campus

Advocate for creating a Cal State University Palm Desert Campus or other education-related uses on the land donated by the City for this purpose.

### **ACCOMPLISHMENTS**



PICV and City staff maintained communication with CSUSB Leadership to coordinate the timing of improvements and the construction of the new Student Services Building.



Established quarterly meetings with CSUSB leadership for ongoing coordination and campus development on: Student Services Building; development of the City's fire station; partnerships for flood control, dust mitigation, and park development; and rail station study and IID/SCE infrastructure.



Discussions are underway for developing park space and drainage improvements. A letter of intent outlining joint/shared use of these facilities was submitted to CSUSB Leadership. Under this agreement, approximately 20-25 acres of the campus could be improved.

### **NEXT STEPS**



The Student Service Building is expected to receive State Architect approval in Q1 2025, allowing construction to begin in Q2 2025.



The Student Services Advisory Committee is exploring fundraising for additional site improvements, including a new clock tower.



Continue pursuing a collaboration on future park development and drainage improvements. Quarterly meetings are scheduled for 2025.

## RECAP 2024: Desert Willow Strategy

Develop a strategy for the disposition and development of the remaining undeveloped Desert Willow properties.

### **ACCOMPLISHMENTS**



Lots A/B: Lot A is under contruction for parking lot improvements to support Desert Willow and DSRT Surf. Staff remains engaged with DSRT Surf to monitor and inspect ongoing construction activities.



Lots C/D: Housing and Community Development (HCD) cleared Lots C/D for sale outside the SLA process. A deed restriction has been recorded, mandating that 10% of any housing development be designated for affordable housing.



Lot E: HCD approved the City's plan to sell Lot E to Blieu Development for the construction of a 130-unit affordable housing project.

### **NEXT STEPS**



Lots C/D: Pending negotiations with Kam Sang Company, a Purchase and Sale Agreement for a new resort style project will be presented to the City Council in Q2 2025.



Lot E: Finalization of the Purchase and Sale Agreement with Blieu Development for the sale of the 8-acre parcel at market rate in Q2 2025. This agreement will facilitate the construction of a 130-unit affordable housing project.

## RECAP 2024: Business Recruitment

Develop a plan to identify and recruit retail, entertainment, and other businesses to contribute to Palm Desert's unique shopping and entertainment offerings.

### **ACCOMPLISHMENTS**



Collaborating with Fountainhead Development on site acquisition of 18+ acres of undeveloped land along Monterey Ave, north of Lowe's Home Improvement. The proposed development includes a mix of retail, drive-thru establishments, and a large food and beverage entertainment facility.



The City Council approved a new business assistance package for businesses impacted by fire and/or floods, offering relocation assistance, plan check and inspection fee waivers, and impact fee waivers to expedite reopening.



Engaged The Retail Coach for targeted outreach to new sit-down restaurant concepts entering California and to identify compatible retailers for large-format shopping centers and the El Paseo corridor.

### **NEXT STEPS**



Monitor recent bankruptcy filings for retailers in Palm Desert and remain engaged with property owners, brokers, and leasing agents to identify suitable replacements.



Continue collaborating with property owners to explore new development opportunities throughout the City, focusing on El Paseo, Highway 111, San Pablo, and areas near Interstate 10.



Continue discussion with representatives of Dick's Sporting Goods and IKEA for new concepts stores and collaborate with Top Golf to identify a suitable location in Palm Desert.

## RECAP 2024: North Sphere Planning

Analyze market conditions, address infrastructure deficiencies, and identify a strategy for potential changes in land use patterns in the North Sphere.

#### **ACCOMPLISHMENTS**



Continued work on the development of a comprehensive Unified Development Code (UDC), aimed at streamlining development standards for future projects.



Continued working on amendments to the University Neighborhood Specific Plan (UNSP) to facilitate: 1) development of a 20- to 40-acre park site, 2) mixed-residential housing, 3) neighborhood-serving retail center, 4) updated circulation plan, and 5) enhanced streetscape improvements.



Collaborated with IID and Berger Foundation on the development of a new electrical substation in Thousand Palms.

#### **NEXT STEPS**



Continue refining the preferred land use plan for the UNSP and prepare updates for the City Council, residents, and stakeholders.



Maintain communication with SCE and prospective developers to coordinate new development projects in the northern sphere.



Coordinate meetings with the UDC City Council Subcommittee to review and refine the draft UDC.



Provide updates to the City Council on the IID and Berger Foundation proposal for the Thousand Palms substation, which will supply essential electrical infrastructure for northern PD's growth.

## Development Services - Key Projects

Key Project	Status	Completion
University Neighborhood Specific Plan	<ul> <li>Contract amendment</li> <li>Identify final location of sports fields/CSU</li> </ul>	Q4 2025
Hillside Development Ordinance	<ul> <li>Subcommittee Meeting January 2025</li> <li>Study Session March 27, 2025</li> </ul>	Q4 2025
Downtown Zoning	<ul> <li>Subcommittee Meeting March 7, 2025</li> <li>Staff processing general plan and zoning map cleanup for single family</li> <li>Zoning amendment (height, overlays, etc.)</li> </ul>	Q2 2025 Q4 2025
Downtown Objective Design Standards	<ul> <li>Adjusted completion to focus on hillside</li> <li>Completing Assessment</li> </ul>	Q1 2026
Unified Development Code & Code Update	<ul> <li>Finalizing Assessment Memo</li> <li>Staff - 547 issues in Ch. 25 Zoning</li> <li>Complete overhaul of subdivision and grading</li> <li>Study Session April 10, 2025</li> </ul>	Q3 2026

## RECAP 2024: Mall Redevelopment

Coordinate with the property owner(s) for adaptive reuse of the mall properties to ensure solid tax revenue for the city and build upon Palm Desert's vision.

### **ACCOMPLISHMENTS**



Met with Pacific Retail Capital Partners (PRCP) at ICSC to discuss their planning efforts for mall redevelopment. PRCP focus has been stabilizing the property, making strategic hiring decisions, and engaging with other property owners to incorporate their needs into the redevelopment plan.



Met with PRCP to discuss their possible acquisition of the mall and to ensure the City's and PRCP vision for use and redevelopment of the site are aligned.



Held a two-day design charrette with PRCP in Palm Desert to review initial concepts for new housing, open space, and pad buildings.

#### **NEXT STEPS**



City staff remains engaged with PRCP to monitor the timeline for planning, entitlements, and site redevelopment. A formal planning application is anticipated to be submitted in Q2 2025.



Continue to identify large-format retailers to commit to the site and work through the Surplus Land Act (SLA) for disposition of the city-owned parcels as needed to facilitate redevelopment.

## RECAP 2024: Sales Tax Initiative/Measure G

Complete public outreach and surveying efforts regarding the City's budget and financial outlook related to a potential sales tax initiative. An update was provided to the City Council on June 13, 2024. Following extensive dialogue on related issues, the City Council unanimously approved placing the measure on the November 5, 2024, ballot.

#### **ACCOMPLISHMENTS**



The City Council unanimously approved placing Measure G on the November 5, 2024, ballot.



Voters approved Measure G with 65.52% support, with voter turnout reaching 80.96%



Upon passage of Measure G, in December 2024, the City Council adopted the required resolutions and agreements for submission to the CDTFA to facilitate the collection and distribution of the tax.

### **NEXT STEPS**



The City Council adopted a five-year spending plan for Measure G tax revenues:

- Fire prevention and emergency response operations
  Additional sworn law enforcement officers and technology upgrades
- Flood control measures
- North Sphere Regional Park development
- Palm Desert Library construction
- Replenishment of operational reserves



In alignment with the spending plan, the City Council approved funding for additional sworn officers and construction of Fire Station No. 102.



Staff is developing a quarterly report for the Finance Committee to monitor the collection and use of the one-cent sales tax. Upon review, the report will be forwarded to the City Council.

## RECAP 2024: Environmental Initiatives

Implementation of the Environmental Initiatives Plan includes the following: environmentally friendly landscaping, green building materials, solar, alternative fuel vehicles for the city fleet, water and energy conservation, recycling, and other sustainability-related projects. Work with the Resources Preservation and Enhancement Committee (RPEC) to implement initiatives.

### **ACCOMPLISHMENTS**



Throughout 2024, staff continued progress on key projects, including:

- Photovoltaic system installations
- Traffic calming measures
- Fleet vehicle and EV charging assessments
- Green pavement maintenance
- Edible food recovery education and compliance



Established a work plan for the Resource Preservation and Enhancement Committee.



Collaborated with CVAG on Palm Desert's portion of the regional Comprehensive Climate Action Plan.

### **NEXT STEPS**



Completion of the Comprehensive Climate Action Plan and the updated Greenhouse Gas Inventory.



Explore reallocation of \$118,000 in Energy Efficiency and Conservation Block Grant funding to support energy efficiency upgrades at City facilities.



Quarterly project updates to the City Council to track progress on environmental initiatives.

## RECAP 2024: North Palm Desert Parks

Gather community input, design, and build community and regional parks in north Palm Desert.

### **ACCOMPLISHMENTS**



Community Park: Following initial approval, staff engaged a construction management team to assist with plan review and cost validation. Capital Projects staff input led to improvements in park accessibility and traffic flow. Additionally, construction of Section 29 retention basin was completed, and survey data was collected to serve as a basis for future construction plans.



Regional Park: A 35-acre regional sports park concept was incorporated into the University Neighborhood Specific Plan initial designs. Discussions with CSUSB staff led to considerations of an alternative site on CSUSB Palm Desert campus. City staff is now developing a conceptual plan for the site to ensure it meets the needs of both the City and CSUSB.

### **NEXT STEPS**



Community Park: The updated community park conceptual plans will be presented to the Parks and Recreation Committee and a community engagement meeting is planned for February or March 2025. Following outreach, the updated conceptual plans will be presented to the City Council for finalization to move into construction documents phase.



Regional Park: An updated conceptual plan for the regional sports park at the CSUSB Palm Desert campus will be presented to the college staff. City and college staff will continue collaborating on a Letter of Intent outlining the arrangement for the mutually beneficial park.

## RECAP 2024: Public Safety Improvements

Explore new technology, review budgets, and gain efficiency for improved public safety services.

#### **ACCOMPLISHMENTS**



Amended the Law Enforcement Services Agreement to add six sworn officers, implemented in two phases.



Award a contract for Phase 3 of the Automated License Plate Recognition (ALPR) system, increasing the total number of cameras to 115.



Awarded a design contract for the fourth fire station. Bidding for Fire Station 102 was completed in December 2024, and construction remains on track.

#### **NEXT STEPS**



Outreach initiatives will expand to include an increased focus on crime prevention, community safety, and emergency preparedness, emphasizing disaster readiness and awareness of available local resources to empower residents.



City staff will provide updates to the City Council on performance metrics and overall effectiveness of the ALPR system and will evaluate opportunities to expand the ALPR system to further support law enforcement efforts.



Enhance street outreach by incorporating case management, connections to permanent supportive housing, and addressing community hot spots.

## RECAP 2024: Active Transportation Projects

Analyze relevant studies to develop a 5-year Active Transportation Project plan that includes opportunities to enhance CV Link, PD Link/bike lanes, and incorporate these projects into the 5-year CIP budget.

#### **ACCOMPLISHMENTS**



Substantial completion of construction on the Haystack Road Traffic Calming Improvements (Phase II) and PD Link (Phase II) projects.



Conceptual designs for Walk and Roll PD Phase II (Bike Lane Improvements) and Phase III (Pedestrian Improvements) were finalized and progressed to schematic design.



Completed construction of the Monterey & Fred Waring and Haystack & Hwy 74 Intersection Improvements project.



Expanded community outreach efforts and incorporated community feedback to redesign multiple ATP projects.

#### **NEXT STEPS**



Continue public engagement through community meetings, providing updates, addressing concerns, and gathering feedback to refine project details.



Complete design and construction of Walk and Roll PD Phase II (Bike Lane Improvements).



Complete design and construction of Walk and Roll PD Phase III (Pedestrian Improvements)



Complete the design and construction of Eldorado Drive bike lanes.

# 2025 Candidate Goals Summary

Member	Priority 1	Priority 2	Priority 3
Nestande	North Sphere Development & Infrastructure Planning	Al, Business Innovation, and Entrepreneurship Hub	Mall Redevelopment
Pradetto	Update Development Code to Streamline Processes	Energy for North Palm Desert/IID Territory	
Quintanilla  Increase Experienced Based/ Family Friendly Activities		CSU Palm Desert Campus	Grant Funding to Increase Local Electrical Storage
Trubee  Monthly Reporting of Contract Procurement		Alternatives to City Foundation	
Harnik	Crime Prevention Technology (ALPR, Speed Detection, etc.)	Assessment of City Medians	Building and Landscape Fire Prevention by Design

## 2025 Candidate Goals - Councilmember Nestande

Priority	Title	Description	
01	North Sphere Development & Infrastructure Planning	Focus on building Fire Station 102, a Regional Park, Downtown Commercial Center, and beautifying the public spaces with art sculptures and landscaping.	
Justification:	The population in the North Sphere is growing quickly with more than 6,000 housing units over the coming years. Infrastructure is needed. This infrastructure is foundational to high quality of life and character of our community.		
02	Regional Hub for AI, Business Innovation, and Entrepreneurship	Collaborate and support efforts with CSUSB Palm Desert Campus and the Entrepreneur Resource Center to foster entrepreneurial and AI technology business development.	
Justification:	Cities that embrace Entrepreneurship and AI technology will position themselves as leaders in emerging industries, attracting investment and talent, which will stimulate & diversify our economic growth which results in improved quality of life for our residents.		
03	Mall Redevelopment	Continue to evaluate options for adaptive reuse of the Mall.	
Justification:	It is the center of our region and key to economic stability and growth.		

# CSU Announces Landmark Initiative to Become Nation's First and Largest Al-Empowered University System

2/4/2025

Al tools and training will be available to all 460,000 students and 63,000 faculty and staff.



### Sales Tax Generated By Palm Desert Mall

Fiscal Year	1% Tax to PD (\$)	Taxable Sales (\$)
FY 18-19	1,720,369	172,036,900
FY 19-20	1,000,028	100,002,800
FY 20-21	1,710,409	171,040,900
FY 21-22	1,760,844	176,084,400
FY 22-23	1,673,156	167,315,600
FY 23-24	1,635,002	163,500,200
FY 24-25 est.	1,607,570	160,757,000

## 2025 Candidate Goals - Councilmember Pradetto

Priority	Title	Description	
01	Expedite Update Development Code	We are in the process of updating our development code. I would like to complete this project this year and include changes that streamline the development process to be more business friendly. Ideas include not requiring planning commission hearings for plot plans and expanding retail uses (such as allowing golf cart sales and service in retail zones).	
Justification:	We are already doing this work and expediting it to streamline development will make Palm Desert more competitive in attracting business investment.		
02	Energy for North Palm Desert/IID Territory	A lack of energy transmission in IID territory, which includes North Palm Desert, has created an effective building moratorium of a long and unknown duration. As California experiences a housing crisis, building more housing is an important part of the fix, and we need to find a proactive solution to provide power to facilitate development	
Justification:	CA is in a housing crisis, and building more homes will increase supply to stabilize costs. This is acritical problem that has stalled development, and, without proactive solutions, it could take more than a decade to resolve, based on the present time frame to buy and receive parts and build substations.		

## 2025 Candidate Goals - Councilmember Quintanilla

Priority	Title	Description
01	Increase Experience Based/ Family Friendly Activities	Second request to include space at the PD Mall for family friendly activities such as bowling and karaoke booths.
Justification:	1. Economic growth opportunity for merchants in the area as demonstrated. (See 2024 submission) 2. Increase family friendly activities that do not have competitors in the area, or would enhance quality of the activities. Nearest karaoke booths are outside of a 60-mile radius. Bowling at Fantasy Springs Casino in Indio frequently has long wait times and families do not want to be waiting in a casino to pass time. Palm Springs Lanes is in need of many upgrades and retrofitting that has reduced visits.	
02	CSU Palm Desert Campus	Expand lobbyists efforts to approve and fund CSU Palm Desert through student focused campaign.
Justification:	This reinforces part of the ongoing goals and Master Plan. By increasing student voices, legislators will understand the essential need. We need to establish a group of students from CSUSB-PDC, College of the Desert, and high school students. Few legislators have direct experience with admissions, articulations and transfer, concurrent enrollment, and disproportionate costs of tuition and housing. The symbiotic relationship will also give students relevant experience for internships, scholarships and admission opportunities for secondary and post-secondary degree programs.	

## 2025 Candidate Goals - Councilmember Quintanilla

Priority	Title	Description
03	Seek Grant Funding to Increase Local Electrical Storage	Explore opportunities for electrical battery storage, in place of community aggregate system.
Justification:	SoCal Edison and Imperial Irrigation District are years away from building substations to meet our growing needs. The Los Angeles wildfires have only expanded the timeline of 6-8 years prior to the natural disaster. The Coachella Valley generates a substantial source of power for SCE, and during the Summer, we are not immune from brown-outs.  With the growing use of AI, there is an increased demand for power and we must be prepared in the event of a natural disaster of our own.	

# 2025 Candidate Goals - Mayor Pro Tem Trubee

Priority	Title	Description
01	Monthly Reporting of Contract Procurement from Outside Agencies	Monthly Reporting of Contract Procurement from Outside Agencies
Justification:	Transparency and accountability to taxpayers.	
02	Alternatives to City Foundation	Look into an alternative method for fundraising for City projects.
Justification:	Less demand on staff time and overall cost. Desert Community Foundation comes to mind as an alternative.	

# 2025 Candidate Goals - Mayor Harnik

Priority	Title	Description
01	Crime Prevention Technology	Continue efforts to create a Citywide security, safety, and crime prevention system through implementation of ALPRs, speed detecting cameras, and state-of-the-art technology.
Justification:	The camera systems have shown to be effective in our community and further use will not only buoy the security, protect community members and guests, and prevent and deter crime, all while using the most cost effective methods.	
02	Assessment of City Medians	Factoring in extreme weather events, emergency conditions, line-of-sight, and aesthetics, review needs, landscaping, possible assets or deficits in the PD inventory.
Justification:	The beauty of Palm Desert is critical to its success. Vehicles, pedestrians, and alternative mobilities, all must be safe on Palm Desert's road system and the medians are important in achieving that. Additionally given the extreme heat, winds, storms, and wildfires we have witnessed, Palm Desert is best served by addressing issues proactively.	
03	Building and Landscape Fire Prevention by Design	Develop a program similar to RivCo Sheriff's Crime Prevention through Environmental Design (CPTED) program but addressing fire issues.
Justification:	What SoCal has experienced recently is an illustration of the disastrous possibilities wildfires present. If all buildings - including homes, businesses, schools, have the knowledge provided by fire professionals, and take a proactive approach, disaster may be avoided.	

## 2025 City Council Candidate Goals

01	North Sphere Development & Infrastructure Planning
02	Al, Business Innovation, and Entrepreneurship Hub
03	Mall Redevelopment
04	Expedite Update to the Development Code
05	Energy for North Palm Desert/IID Territory
06	Increase Experienced Based/Family Friendly Activities
07	CSU Palm Desert Campus

08	Seek Grants to Increase Local Electrical Storage
09	Monthly Reporting of Contract Procurement
10	Alternatives to City Foundation
11	Crime Prevention Technology (ALPR, Speed Detection)
12	Assessment of City Medians
13	Building and Landscaping Fire Prevention by Design

### Staff Recommendations

- If supported by the City Council, a Monthly Report of Contract Procurement can be addressed administratively with follow-up to the City Council.
  If supported by the City Council, alternatives to a City Foundation can be addressed administratively with follow-up to the City Council.

## 2025 City Council Goals - Proposed

01	CSU Palm Desert Campus/AI, Business Innovation, and Entrepreneurship Hub
02	North Sphere Development, Infrastructure Planning, and Electrification (including grants for Battery Storage)
03	Mall Redevelopment/Increase Experienced Based & Family Friendly Activities
04	Expedite Update to Development Codes/Fire Prevention by Design
05	Crime Prevention Technology (ALPR, Speed Detection)
06	Assessment of City Medians

### To be addressed administratively:

- Monthly Report of Contract Procurement.
- Alternatives to a City Foundation.

## Reference - 2024 City Council Goals

1. CSU Palm Desert Campus

2. Desert Willow Strategy

3. Business Recruitment

4. North Sphere Planning

5. Mall Redevelopment

6. Sales Tax Initiative/Measure G

7. Environmental Initiatives

8. North Palm Desert Parks

9. Public Safety Improvements

10. Active Transportation Projects

### CITY OF PALM DESERT STAFF REPORT

MEETING DATE: March 13, 2025

PREPARED BY: Cesar Lopez, Associate Engineer

SUBJECT: RESOLUTION APPROVING FINAL TRACT MAP NO. 38866

#### **RECOMMENDATION:**

Adopt a Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, APPROVING THE FINAL SUBDIVISION OF FINAL TRACT MAP NO. 38866."

#### **BACKGROUND/ANALYSIS:**

On June 18, 2024, the Planning Commission approved a Vesting Tentative Tract Map 38866 (TTM 38866) Shadow Ridge by Resolution No. 2873, a request by Toll Brothers (Applicant), 350 Commerce, Ste 200, Irvine, CA 92602, on behalf of record owner Marriott Ownership Resort, Inc., a Delaware Corporation, to subdivide approximately 20.69 acres into 93 numbered lots and 13 lettered lots for the development of a single-family residential community with private open space, landscape and vehicular access located on Shadow Ridge Road, generally south of Gerald Ford Drive and east of Monterey Avenue.

Resolution No. 2873 included Conditions of Approval for certain improvements to be constructed and impact fees to be paid. The City Engineer has determined that FTM 38866 meets the application requirements of the Subdivision Map Act and the City's ordinances. The Final Map has been deemed technically correct by the City Engineer, and the Conditions of Approval in the resolution have been satisfied for FTM 38866. Applicant has entered into a Subdivision Improvement Agreement with bonds for the completion and payment of these improvements based on the Preliminary Cost Estimates provided to the City and approved by the City Engineer.

The Covenants, Conditions, and Restrictions (CC&Rs) of the Homeowner's Association (HOA) document the maintenance obligations for the proposed site, which includes maintaining all lots reserved for open space, landscaping and storm drain purposes, and all landscaping located in the public right-of-way adjacent to private property and within medians and roundabouts within the community.

#### Legal Review:

This report has been reviewed by the City Attorney's Office.

#### **Environment Review:**

The proposed Final Map is a project under CEQA. The adoption of the Final Map is exempt from CEQA under Section 15268(b) of Chapter 3 of Title 14 of the California Code of Regulations (State CEQA Guidelines). Section 15628(b) exempts ministerial approval by public agencies from CEQA. Final Maps are specifically cited as a type of ministerial permit. Therefore, this project qualifies for the identified exemption.

#### **FINANCIAL IMPACT:**

There is no immediate impact on the General Fund with this action.

On February 27, 2025, the City Council adopted ordinance 1426, a CFD for Palm Desert Community Facilities District No. 2025-1 (Shadow Ridge Public Services). The effective date is March 29, 2025 (30 calendar days from 2/27/25). The CFD is intended to provide revenue sources to support police services, fire and ambulance and emergency response services, parks and open space maintenance, lighting and landscape maintenance, administrative fees of the City and any other services permitted under the Mello-Roos Community Facilities Act of 1982.

#### **ATTACHMENTS:**

- 1. Resolution 2025-
- 2. Conditions of Approval Res No. 2873
- 3. Tentative Tract Map 38866
- 4. Final Tract Map 38866
- 5. Grading Agreement and Bonds
- 6. Subdivision Improvement Agreement and Bonds

#### RESOLUTION NO. 2025-\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, APPROVING THE FINAL SUBDIVISION MAP OF TRACT MAP 38866

WHEREAS, the Tract Map conforms to the requirements of the Subdivision Map Act and City Ordinances; and

WHEREAS, the Tentative Tract Map 38866 (TTM 38866) was approved to subdivide 93.5 acre site into 1 condominium lot (14.29 acres) and 332 single family residential lots (approximately 70 acres); and

WHEREAS, the Final Subdivision Map of Tract Map 38866 has been approved by the City Engineer as a phasing map through Condition of Approval 21 of Resolution No. 2022-93; and

WHEREAS, at its regular meeting on August 22, 2024, the City Council of the City of Palm Desert adopted Resolution 2024-066, approving the final subdivision map of Final Tract Map No. 38434-1 for the first phase of the project which included 135 single-family lots, 10 public street and infrastructure lots, 11 lots of open space, and one lot for a clubhouse; and

WHEREAS, Resolution 2024-066 included approval of grading, subdivision improvement, and maintenance and easement agreements for the entirety of Tract Map 38434, including phase 2; and

WHEREAS, the Final Subdivision Map of Tract Map 38434-2 has been approved by the City Engineer as a phasing map and securities posted for the associated phases. Final Subdivision Map of Tract 38434-2 includes 197 single family residential lots, 10 lots for public streets, and 7 lots for private open space; and

WHEREAS, the Final Subdivision Map of Tract Map 38866, has met the Conditions of Approval for this project (Resolution Nos. 2022-93, 2841, and 2859).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Palm Desert, California, as follows:

<u>SECTION 1.</u> That the foregoing Recitals are true and correct and are incorporated herein by this reference.

<u>SECTION 2.</u> The Final Subdivision Map of Parcel Map 38434-2, City of Palm Desert, California, is hereby approved as the official map of said tract, subject to the conditions of the Tentative Map.

SECTION 3. The Director of Development Services is directed to process the

Resolution No. 2025	Page 2
Tract Map for recording upon receipt of the	e required payment of all fees.
SECTION 4. Effective Date. This F this adoption.	Resolution shall take effect immediately upon
ADOPTED ON	, 2025.
ATTEST:	JAN HARNIK, MAYOR

ANTHONY J. MEJIA, CITY CLERK

Resolution No. 2025 is a full, true, and co	the City of Palm Desert, hereby certify that orrect copy, and was duly adopted at a regular Palm Desert on,
AYES: NOES: ABSENT: ABSTAIN: RECUSED:	
IN WITNESS WHEREOF, I have hereunto so City of Palm Desert, California, on	set my hand and affixed the official seal of the, 2025.
	ANTHONY J. MEJIA

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF PALM DESERT CALIFORNIA, APPROVING VESTING TENTATIVE TRACT MAP NO. 38866 TO SUBDIVIDE APPROXIMATELY 20.69-ACRES INTO 93 NUMBERED LOTS, AND 13 LETTERED LOTS FOR THE DEVELOPMENT OF A SINGLE-FAMILY RESIDENTIAL COMMUNITY WITH PRIVATE OPEN SPACE, LANDSCAPE AND VEHICULAR ACCESS LOCATED ON SHADOW RIDGE ROAD GENERALLY SOUTH OF GERALD FORD DRIVE AND EAST OF MONTEREY AVENUE AND FINDING THE PROJECT IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA). CASE NOS. VTTM 38866 (TTM23-0005)

WHEREAS, on December 20, 2023, the applicant, Toll Brothers, filed a formal application with the City of Palm Desert for the approval of Vesting Tentative Tract Map No. 38866 (TTM23-0005) to subdivide approximately 20.69 gross acres into 93 single-family residential lots with a minimum lot size of 5,500-square-feet, and lots for private streets, landscape and open space areas, and other related dedications ("Project") located on the Designated Remainder Parcel 4 and Designated Remainder Parcel 5, and Lot "D" of Tract 28818-1 on Riverside County Assessor Parcel Number(s) 694-290-010, -011, 694-320-010, and -011 ("Project Site"); and

WHEREAS, the applicant filed Vesting Tentative Tract Map ("VTTM") 38866 concurrently with an application for a Precise Plan (PP23-0023) for the proposed site improvements on the Project Site and development standards for the VTTM; and

WHEREAS, VTTM 38866 has a General Plan land use designation of Resort and Entertainment Center, and a Zoning Designation of Planned Residential – 5 Dwelling Units per Acre (PR-5); and

WHEREAS, the Project Site is subject to the requirements of Development Agreement 98-1 as amended by Palm Desert City Council Resolution No. 24-003; and

WHEREAS, the subject VTTM 38866 conforms with the City of Palm Desert 2040 General Plan, Subdivision Ordinance, and Zoning Ordinance; and

WHEREAS, under Section 21067 of the Public Resources Code, Section 15367 of the State California Environmental Quality Act ("CEQA") Guidelines (Cal. Code Regs., tit. 14, § 15000 et seq.), and the City of Palm Desert's ("City's") Local CEQA Guidelines, the City is the lead agency for the Project; and

WHEREAS, in accordance with State CEQA Guidelines Section 15063, the City prepared an Initial Study to determine if the Project may have a significant effect on the environment and to evaluate whether an Environmental Impact Report (EIR) was required; and

WHEREAS, State CEQA Guidelines Section 15183 (Public Resources Code §21083.3), provides that projects which are consistent with a Community Plan, General Plan, or Zoning for which an environmental impact report (EIR) has been certified "shall not require

additional environmental review, except as might be necessary to examine whether there are project specific significant effects which are peculiar to the project or its site;" and

WHEREAS, an Environmental Impact Report (SCH # 2015081020) was certified by the City of Palm Desert City Council for the 2040 Palm Desert General Plan; and

WHEREAS, the Planning Commission of the City of Palm Desert, California, did on the June 18, 2024, hold a duly noticed public hearing to consider the request by the Applicant for approval of VTTM 38866; and

WHEREAS, at the said public hearing, upon hearing and considering all testimony and arguments, if any, of all interested persons desiring to be heard, the Planning Commission did find the following facts and reasons, which are outlined in the staff report exist to justify approval of said request; and

WHEREAS, all other legal prerequisites to the adoption of this Resolution have occurred; and

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the City of Palm Desert, California, as follows:

SECTION 1. <u>Recitals</u>. The Planning Commission hereby finds that the foregoing recitals are true and correct and are incorporated herein as substantive findings of this Resolution.

SECTION 2. <u>Findings on Tentative Tract Map</u>. Under PDMC Section 26.20.100(C), the findings for the tentative map are the following:

1. That the density of the proposed subdivision is consistent with applicable general and specific plans.

The map has been found to be consistent with the density, lot development standards, and land uses of the General Plan Land Use Designation for the Resort and Entertainment District which permits residential densities of up to 10 dwelling units per acre. The proposed Vesting Tentative Tract Map proposes to develop 93 residential lots on approximately 20.69-acres for a residential density of approximately 4.49 dwelling units per acre which is below the maximum density envisioned by the General Plan Land Use Element and allowable unit count of up to 207 dwelling units on the site.

2. That the design or improvement of the proposed subdivision is consistent with applicable general and specific plans.

The design and improvement of the subdivision is consistent with the applicable general plan requirements for lot standards, the circulation, and distribution of land uses. The onsite improvements will be completed according to City standards and the specific requirements of the Subdivision Ordinance. The project site provides adequate vehicular and pedestrian circulation to surrounding land uses.

3. That the site is physically suitable for the type of development.

The site is physically suitable for the type of residential development as the proposed intensities are consistent with the uses analyzed by the General Plan Environmental Impact Report, envisioned for the Resort and Entertainment District, and allowed by the Planned Residential zoning designation. The site has suitable access, grading, drainage, and zoning to allow the development. Drainage has been analyzed in accordance with City development standards and code requirements.

4. That the site is physically suitable for the proposed density of development.

The site is physically suitable for the density of residential development as the proposed intensities are consistent with the densities analyzed by the General Plan Environmental Impact Report, envisioned for the Resort and Entertainment District, and allowed by the Planned Residential zoning designation. The site has suitable access, grading, drainage, and zoning to allow the development. The project is proposing 93 residential dwellings, which is below the 103 residential dwellings allowed by the Zoning Designation on the site, and below the 207 residential dwellings allowed by the General Plan Land Use Designation on the site.

That the design of the subdivision or the improvements are not likely to cause substantial environmental damage or substantially and unavoidably injure fish or wildlife or their habitat.

The design of the subdivision and improvements will not cause damage or substantially injure wildlife habitat. The subject property is in an urbanized area of Palm Desert which has been disturbed and is adjacent to major roadways, including Gerald Ford Drive and Monterey Avenue. The site is vacant and surrounded by golf course and timeshare developments. A biological assessment of the site was prepared for the project and did not identify suitable habitats for wildlife that could be damaged or affected as a result of the development of the Project. Ground-disturbing activities for the development of the Project shall comply with the Migratory Bird Treaty Act, as well as preparation of a burrowing owl survey prior to ground-disturbing activities and prior to the removal of vegetation or tree removal shall ensure no habitat is damaged in accordance with Mitigation Measure MM 4.5-1 of the General Plan EIR and recommendations of the Biological Assessment prepared for the project.

6. That the design of the subdivision or the type of improvements is not likely to cause serious public health problems.

The design of the subdivision is not likely to cause serious health problems. The Project is not located within a hazardous area that would be subject to flooding, liquefaction, landslides, fault zones, or other natural hazards. The Project does not generate adverse effects that would cause public health problems. Ground-disturbing activities are conditioned to prepare plans to control fugitive dust. The access locations to the subdivision have been evaluated in accordance with the

Specific Plan and will not adversely affect public health. The design of the subdivision and the type of improvements are not likely to cause public health problems. Future building and infrastructure shall be constructed in compliance with applicable Zoning, Building, and Fire codes.

SECTION 3. CEQA. The application has complied with the requirements of the "City of Palm Desert Procedure for Implementation of CEQA" Resolution No. 2019-41, in that the Planning Commission finds that the Project is consistent with the approved General Plan and Zoning Ordinance and that other project-specific impacts were evaluated in the Initial Study (15183 Analysis) prepared for the project and that no further environmental review is required under State CEQA Guidelines 15183. CEQA Guidelines Section 15183 allows for a streamlined environmental review process for projects, which are consistent with the development density established by existing zoning, community plan, or General Plan policies for which an EIR was certified, except as might be necessary to examine whether there are project-specific significant effects which are peculiar to the Project or its sites. If the above qualifications are met, as stated in Section 15183(b), "a public agency shall limit its examination of environmental effects to those which the agency determines, in an initial study or other analysis: (1) are peculiar to the Project or the parcel on which the Project would be located, (2) were not analyzed as significant effects in a prior EIR on the zoning action, General Plan or community plan, with which the Project is consistent, (3) are potentially significant off-site impacts, and cumulative impacts which were not discussed in the prior EIR prepared for the General Plan, community plan or zoning action, or the Project's CEQA Section 15183 Analysis (4) are previously identified significant effects which, as a result of substantial new information, which was not known at the time the EIR was certified, are determined to have a more severe adverse impact than discussed in the prior EIR." An Initial Study has been prepared to document the findings to satisfy the requirements of CEQA Guidelines Section 15183. It analyzes the potential environmental effects of the proposed Project and evaluates whether they were adequately analyzed in a prior EIR such that the above-identified streamlining criteria apply. The Project is consistent with the Palm Desert General Plan Update (General Plan Update), for which an EIR (SCH No. 2015081020) was certified. The General Plan Update provides a framework for future growth of the City and projects the development reasonably expected to occur during the buildout period. The General Plan Update EIR analyzed the environmental impacts associated with the adoption and implementation of the General Plan Update. The proposed Project is permitted in the zoning district where the Project site is located and consistent with the land uses, density, and vision of the 2040 Palm Desert General Plan; and

SECTION 4. <u>Custodian of Records</u>. The documents and materials that constitute the record of proceedings on which these findings are based are located at the City's office at 73510 Fred Waring Drive, Palm Desert, CA 92260. Richard D. Cannone, AICP, the Secretary to the Palm Desert Planning Commission, is the custodian of the record of proceedings.

SECTION 5. <u>Project Approval</u>. The Planning Commission approves Vesting Tentative Tract Map 38866, subject to the Conditions of Approval attached hereto as Exhibit "A" and subject to the pad elevation matrix attached hereto as Exhibit "B".

SECTION 6. <u>Execution of Resolution</u>. The Chairperson of the Planning Commission signs this Resolution, and the Secretary to the Commission shall attest and certify to the passage and adoption thereof.

ADOPTED ON June 18, 2024

Joe Pradutto
C043234D53CF410...

JOSEPH PRADETTO CHAIRPERSON

ATTEST:

DocuSigned by:

**Qichard Q** Cannone

37DB692259454EC...

RICHARD D. CANNONE, AICP SECRETARY

I, Richard D. Cannone, AICP, Secretary of the City of Palm Desert Planning Commission, hereby certify that Resolution No. 2873 is a full, true, and correct copy, and was duly adopted at a regular meeting of the Planning Commission of the City of Palm Desert on June 18, 2024, by the following vote:

AYES: DELUNA, GREGORY, HOLT, PRADETTO

NOES: NONE

ABSENT: GREENWOOD

ABSTAIN: NONE RECUSED: NONE

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Palm Desert, California, on July\_3\_, 2024.

DocuSigned by:

Qichard D Cannone

-37DB692259454EC..

RICHARD D. CANNONE, AICP SECRETARY

### EXHIBIT A CONDITIONS OF APPROVAL CASE NO. VTTM 38866 (TTM23-0005)

#### **PLANNING DIVISION:**

- 1. The development of the property shall conform substantially with exhibits on file with the Development Services Department, as modified by the following conditions.
- The Applicant agrees that in the event of any administrative, legal, or equitable action instituted by a third party challenging the validity of any of the procedures leading to the adoption of these project approvals for the Project, or the project approvals themselves, the Developer and City each shall have the right, in their sole discretion. to elect whether or not to defend such action. Developer, at its sole expense, shall defend, indemnify, and hold harmless the City (including its agents, officers, and employees) from any such action, claim, or proceeding with counsel chosen by the City, subject to the Developer's approval of counsel, which shall not be unreasonably denied, and at the Developer's sole expense. If the City is aware of such an action or proceeding, it shall promptly notify the Developer and cooperate in the defense. The Developer, upon such notification, shall deposit with City sufficient funds in the judgment of the City Finance Director to cover the expense of defending such action without any offset or claim against said deposit to assure that the City expends no City funds. If both Parties elect to defend, the Parties hereby agree to affirmatively cooperate in defending said action and to execute a joint defense and confidentiality agreement in order to share and protect the information under the joint defense privilege recognized under applicable law. As part of the cooperation in defending an action, City and Developer shall coordinate their defense in order to make the most efficient use of legal counsel and to share and protect information. Developer and City shall each have sole discretion to terminate its defense at any time. The City shall not settle any third-party litigation of project approvals without the Developer's consent, which consent shall not be unreasonably withheld, conditioned, or delayed unless the Developer materially breaches this indemnification requirement.
- 3. The development of the property described herein shall be subject to the restrictions and limitations set forth herein, which are in addition to the approved development standards listed in the PDMC, and state and federal statutes now in force.
- 4. The Vesting Tentative Tract Map shall expire if the map is not recorded within twenty-four (24) months from the effective date of approval, unless an extension of time is granted by the Palm Desert Planning Commission otherwise, said approval shall become null, void, and of no effect whatsoever.
- 5. The Applicant shall obtain City approval for any modifications or revisions to the approval of this Vesting Tentative Tract Map.

- 6. This land division shall comply with the State of California Subdivision Map Act and all requirements of Title 26 of the Palm Desert Municipal Code, unless modified by the conditions listed herein.
- 7. Prior to map approval, the Applicant shall demonstrate compliance with all conditions of the Second Amendment of Development Agreement 98-1 under Section 6 (Termination) Subsection 6.6 and that the Development Agreement has been terminated on the subject site. The final map shall not be approved until the Development Agreement has been terminated on the subject site.
- 8. The Applicant shall execute a written acknowledgment to the Planning Division stating acceptance of and compliance with all the Conditions of Approval of Resolution No. 2873 for VTTM 38866, and that the plans submitted are in compliance with the Conditions of Approval. No modifications shall be made to said plans without written approval from the appropriate decision-making body.
- 9. Prior to map approval, the Applicant shall prepare an exhibit that shows all open space lots within the tract and the entity responsible for the maintenance of each lot. The exhibit shall be reviewed and approved by the Development Services Department.
- 10. Prior to map approval, the Applicant shall submit a list of proposed street names for the tract. The list shall include a primary preferred name, and two alternate names for each respective street within the tract.
- 11. Prior to map approval, the Applicant shall establish a homeowners' association (HOA). The HOA's responsibility for maintenance shall include but is not limited to maintenance of private amenity areas and open space, landscaping, stormwater retention, and related infrastructure. The final maintenance plan shall include detailed text and illustrative diagrams indicating areas of responsibility for maintenance and shall be subject to approval by the Director of Development Services and City Engineer.
- 12. All construction documentation shall be coordinated for consistency, including, but not limited to, architectural, structural, mechanical, electrical, plumbing, landscape and irrigation, grading, and street improvement plans. All such plans shall be consistent with the approved entitlement plans on file with the Development Services Department.
- 13. The Applicant shall be subject to payment of all applicable City fees in effect as of the effective date of this approval.
- 14. The lot and development standards of VTTM 38866 shall be as follows in the table below:

Development Standard	Requirement
<u>Lot Standards</u>	
Minimum Lot Area (Square-Feet)	5,500 SF
Minimum Lot Width (Feet)	50'-0"
Minimum Lot Depth (Feet)	110'-0"
<b>Building Standards</b>	
Minimum Front Yard – Living Area (Feet)	10'-0"
Minimum Front Yard – Garage (Feet)	18'-0"
Minimum Side Yard - Interior and Street (Feet)	5'-0"
Minimum Rear Yard (Feet)	10'-0"
Maximum Building Height (Feet)	18'-0"
Maximum Lot Coverage (Percentage)	60% for Lot #1-4, 7-15, 30,
	and 32-39
	52% on all remaining lots

15. To avoid impacting nesting birds, <u>one</u> of the following must be implemented by the project:

Conduct grading and/or ground disturbing activities from September 16<sup>th</sup> through January 31<sup>st</sup> when birds are not likely to be nesting on the site; <u>OR</u>

Prior to any ground disturbing activities occurring between February 1st and September 15<sup>th</sup>, in accordance with the Biological Resource Assessment prepared by Jennings Environmental Dated December 2023 and the recommendations made therein, a qualified Avian Biologist will conduct pre-construction Nesting Bird Surveys (NBS) no more than 3-days prior to Project-related disturbance to nestable vegetation to identify any active nests. If no active nests are found, no further action will be required. If an active nest is found, the biologist will set appropriate no-work buffers around the nest which will be based upon the nesting species, its sensitivity to disturbance, nesting stage, and expected types, intensity, and duration of the disturbance. The nests and buffer zones shall be field checked weekly by a qualified biological monitor. The approved no-work buffer zone shall be clearly marked in the field, within which no disturbance activity shall commence until the qualified biologist has determined the young birds have successfully fledged and the nest is inactive. Prior to grading permit issuance, the applicant shall submit a fully executed copy of the contract with a qualified Avian Biologist to the Development Services Department.

- 16. Prior to the issuance of a building permit, the applicant shall pay all applicable Local Development Mitigation Fees required of the development in accordance with the Coachella Valley Multi-Species Habitat Conservation Plan (CVMSHCP).
- 17. Prior to issuance of a grading permit, the project applicant shall retain a qualified archaeologist and shall submit a fully executed copy of the contract with said qualified archaeologist to the Development Services Department. In the event that potentially significant archaeological materials are encountered during construction and/or any ground-disturbing activities, all work shall be halted in the vicinity of the discovery until

the qualified archaeologist can assess the significance and integrity of the find. In the event of any discoveries the Department of Development Services shall be immediately notified. If intact and significant archaeological remains are encountered, the impacts of the project should be mitigated appropriately.

- 18. The final building pad elevations shall conform to the approved pad elevations for each lot shown in Exhibit B of this Resolution. Deviation from these approved pad elevations may be permitted in accordance with Palm Desert Municipal Code Section 27.12.045 pursuant to Ordinance 1382.
- 19. The Applicant shall prepare and submitted a written report to the Director of Development Services demonstrating compliance with these conditions of approval, and any mitigation measures required by the Palm Desert General Plan Environmental Impact Report (SCH # 2015081020) as documented in the initial study prepared in support of the CEQA Guidelines 15183 Findings.

#### **ECONOMIC DEVELOPMENT DEPARTMENT:**

20. In order to maintain certain services provided by the City of Palm Desert, which are impacted by the proposed development, including, but not limited to, police services, fire and ambulance and emergency response services, parks and open space maintenance, lighting and landscape maintenance, administrative fees of the City and any other services permitted under the Mello-Roos Community Facilities Act of 1982, as amended, commencing with Section 53311 of the Government Code ("Act") as well as costs of administration, operating, and reporting, the Developer shall initiate the formation of a community facilities district for services pursuant to the Act by submitting a petition in the form specified by the City, and City and Developer shall coordinate to complete the formation process prior to or concurrent with building permit issuance. The special taxes authorized to be levied within the community facilities district shall be levied in accordance with the Rate and Method of Apportionment of Special Tax ("RMA") attached hereto as Schedule 1. In no event shall the initial Maximum Special Tax for each Assessor's Parcel of Developed Property in its Base Year exceed \$2,200 or increase in subsequent Fiscal Years following the Base Year by more than the Annual Escalation Factor. All capitalized terms used in the preceding sentence shall have the meanings ascribed thereto in the RMA. This condition is subject to confirmation with the City Council.

#### **ENGINEERING DIVISION:**

- 21. The following plans, studies, and exhibits are hereby referenced: Shadow Ridge Vesting Tentative Tract Map No. 38866, prepared by Wilson Mikami Corporation and dated April 19, 2024.
- 22. It is assumed that easements shown on the vesting tentative tract map exhibit are shown correctly and include all the easements that encumber the subject property. A current preliminary title report for the site will be required to be submitted during

technical plan review. The applicant shall secure approval from all, if any, easement holders for all grading and improvements, which are proposed over the respective easement or provide evidence that the easement has been relocated, quitclaimed, vacated, abandoned, easement holder cannot be found, or is otherwise of no effect. Should such approvals or alternate actions regarding the easements not be provided and approved by the City, the applicant may be required to amend or revise the proposed site configuration as may be necessary.

- 23. If the developer chooses to construct the project in phases, a Construction Phasing Plan for the construction of improvements shall be submitted for review and approved by the City Engineer and Director of Development Services Director. Approval of any request for phasing may be sent to the Planning Commission for consideration as an amendment to this Resolution.
- 24. All utility extensions within the site shall be placed underground unless otherwise specified or allowed by the respective utility purveyor.
- 25. Prior to any work within the public right-of-way, the applicant shall obtain an encroachment permit from the City's Public Works Department.
- 26. Prior to expiration of the Vesting Tentative Tract Map No. 38866, or as extended if applicable, the subdivider shall cause the real property included within the tentative map exhibit, or any part thereof, to be surveyed; and Vesting Tentative Tract Map No. 38866 thereof shall be prepared based upon these conditions of approval, and in accordance with the provisions of the Development Agreement, City of Palm Desert Municipal Code Title 26, and the Subdivision Map Act CA Code Section 66410 (et al).
- 27. The Final Map shall include appropriate easements for streets, public utilities, and emergency access which shall be dedicated on the Final Map. It is understood that the Vesting Tentative Tract Map exhibit correctly shows acceptable centerline elevations, all existing easements, necessary travelled ways, and drainage courses, and that the omission or unacceptability may require that the subdivider amend, revise, or reprocess the tentative map as may be necessary to allow a finding on the final map of substantial conformance by the Director of Development Services or City Engineer. Existing travelled ways and drainage courses shall be perpetuated with the Final Map which shall depict all easements required, and/or identify any existing easement(s) dedicated by separate instrument.
- 28. A copy of the Covenants, Conditions, and Restrictions (CC&R's) shall be submitted for review and approved by the City Engineer and City Attorney. The CC&R's shall include, but not be limited to, access easements, reciprocal access, private and/or public utility easements as may be relevant to the project.
  - A. Lot I and L, as shown on the vesting tentative tract map exhibit, shall be for water quality purposes. Appropriate language shall be included in the CC&Rs to identify the mechanism that will be used for the perpetual maintenance of the underground retention system.

- 29. Prior to final map recordation, the subdivider is responsible for the submittal of improvement plans for all offsite and onsite improvements for review and approval by the City Engineer. In compliance with the Subdivision Map Act, if said improvements are not constructed prior to final map recordation, the subdivider shall guarantee the completion of all improvements required to support the development, within the boundaries of the final map, by executing a Subdivision Improvement Agreement with the City and posting the required security.
- 30. Prior to final map approval plan, the subdivider shall provide a copy of approved water and sewer plans, by Coachella Valley Water District (CVWD), to the City. Subdivider shall provide bonding for the improvements as identified in the City's Municipal Code Chapter 27.
- 31. Prior to final map approval, in compliance with the Subdivision Map Act, the subdivider shall provide the surveyor's certification for placement of monuments or provide monument bond in the amount and form compliant with the City's Municipal Code Chapter 27 and as approved by the City Engineer.
- 32. Prior to final map recordation, an emergency vehicle access road(s) shall be constructed per Fire Department's requirements or bonded for as part of the required improvements for the subdivision.
- 33. Prior to improvement plan approval, the Developer shall guarantee the construction of the following improvements by entering into a public improvement agreement and posting security. The improvements shall be completed to the satisfaction of the City Engineer prior to occupancy of the first building:
  - A. Shadow Ridge Road (private) shall be improved to provide an ADA-compliant sidewalk from the project's southerly/main entrance to the Marriott's Shadow Ridge Golf Club. Existing accessibility route and curb ramps that are being connected to shall be in conformance with current ADA regulations.
  - B. Street "A" between Shadow Ridge Road (private) and Street "B" (private) shall be a 59-ft-wide private street and shall be improved to provide a 50-ft paved section and a 10-ft raised median with one side of the median being a minimum of 24' wide curb to curb). Improvements may include, but not limited to, pavement, base, curb and/or gutter, 4-ft sidewalk on the north side, curb ramps, signing, striping, landscaping and irrigation.
  - C. Street "A" between Street "B" (private) and Street "C" (private), Street "B", and Street "C" shall be 33-ft-wide private streets and shall be improved to provide a 32-ft paved section. Improvements may include, but not limited to, pavement, base, curb and/or gutter, signing, striping. Public Utility Easement (PUE) to be as directed by the Utility Purveyors.
- 34. Prior to release of related improvement bonds, the applicant shall provide as-built plans for all relevant public facilities, centerline ties and all required monumentation pursuant to the Subdivision Map Act, and certified final plans for all private street improvements.

#### **FIRE DEPARTMENT:**

- 35. Prior to Map Recordation ECS Note-Fire Water Protection: Hydrants, Tanks, or Will Serve Letter ECS map must be stamped by the Riverside County Surveyor with the following note: "Required fire water protection system- fire hydrants and/or water tank, shall be installed and accepted by the appropriate agency prior to any combustible building materials placed on an individual lot. Written certification/will serve letter from the appropriate water company can be provided to indicate that the proper and acceptable fire hydrant system is within the project area."
- 36. Prior to Map Recordation ECS Note-Water Systems ECS map must be stamped by the Riverside County Surveyor with the following note: "The required public water system improvements, including fire hydrants, shall be installed, and accepted by the appropriate water agency prior to any combustible building material placed on an individual lot."
- 37. Prior to Map Recordation, ECS Note-Water System Deferred (Alternate) ECS map must be stamped by the Riverside County Surveyor with the following note: "Should the applicant or developer choose to defer the fire protection requirements, an Environmental Constraint Sheet shall be filed with the final map containing the following: Prior to building permit issuance: the applicant or developer shall provide written certification from the appropriate water company that the required fire hydrants are either existing or that financial arrangements have been made to provide them."

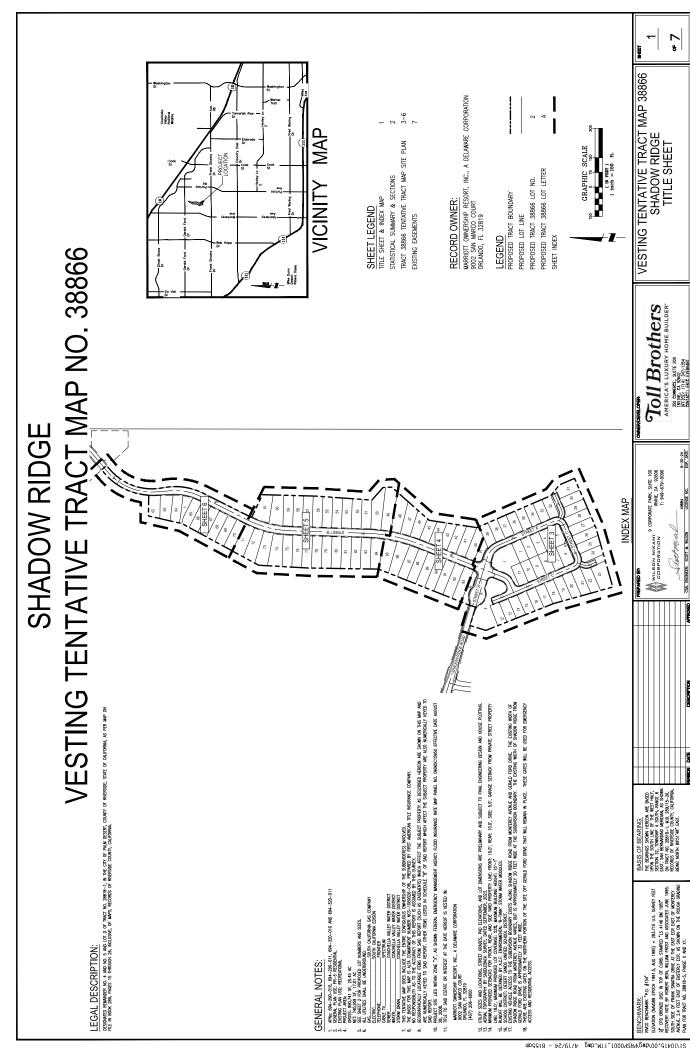
#### **END OF CONDITIONS**

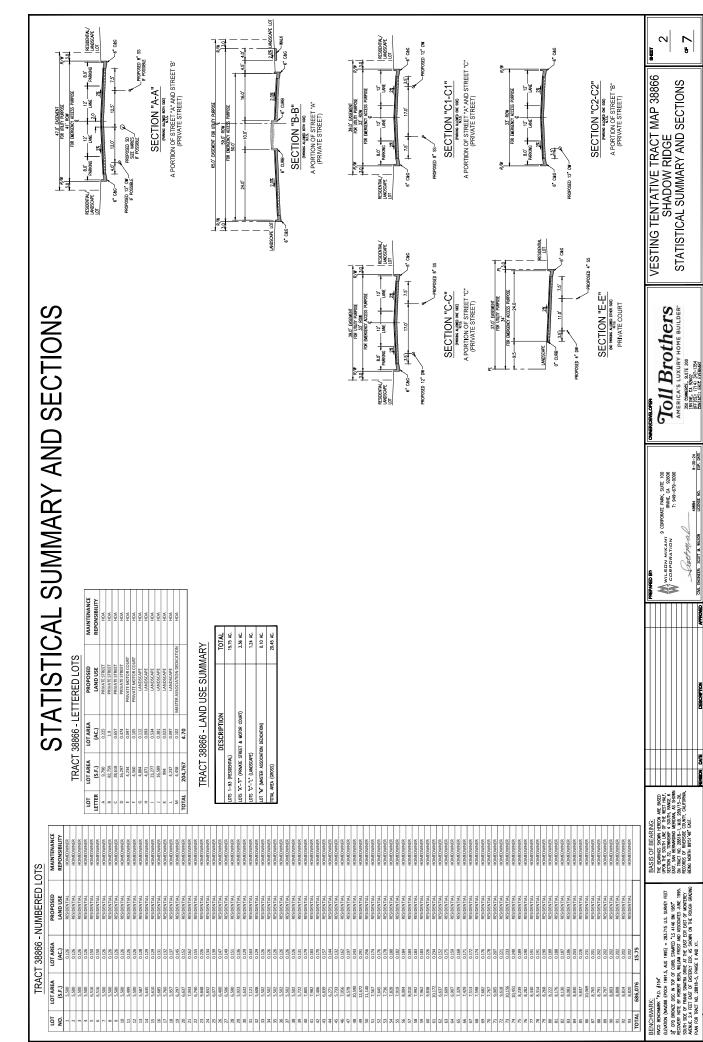
### EXHIBIT B APPROVED PAD ELEVATIONS CASE NO. VTTM 38866 (TTM23-0005)

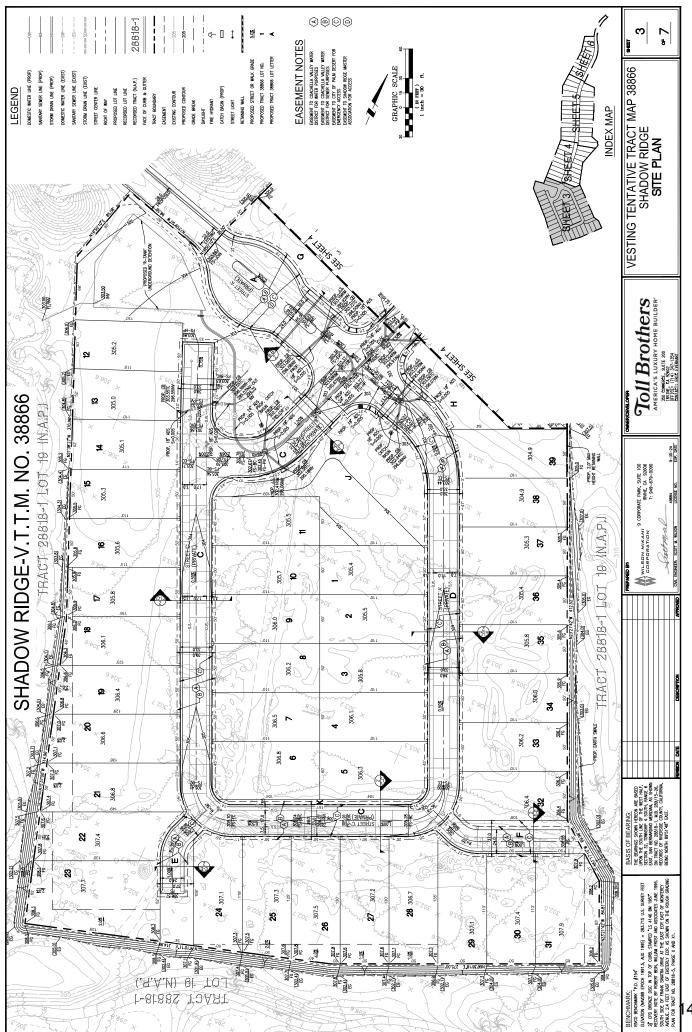
Vesting Tentative Tract Map Lot Number	Approved Vesting Tentative Tract Map Pad Elevations (NAVD88 EPOCH 1991.5, AUG 1995)
1	305.4
2	305.5
3	305.8
4	306.1
5	306.3
6	306.8
7	306.5
8	306.2
9	306.0
10	305.7
11	305.5
12	305.2
13	305.0
14	305.1
15	305.3
16	305.6
17	305.8
18	306.1
19	306.4
20	306.6
21	306.8
22	307.4
23	307.7
24	307.1
25	307.3
26	307.5
27	307.2
28	306.7
29	307.1
30	307.4
31	307.9
32	306.4

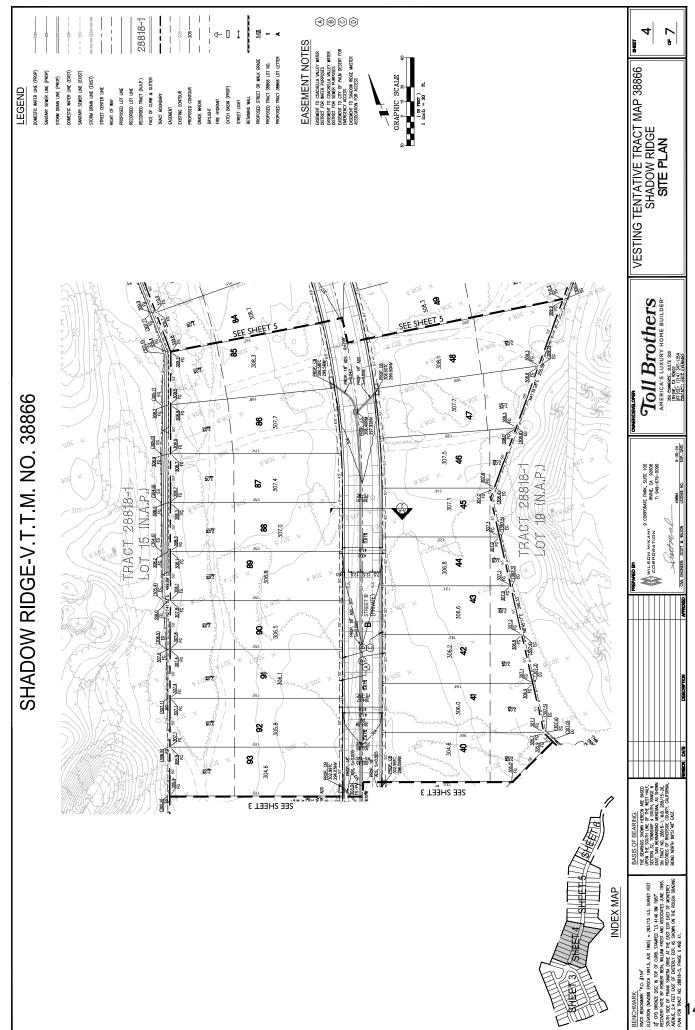
33	306.2
34	306.0
35	305.8
36	305.4
37	305.3
38	304.9
39	304.9
40	304.6
41	306.0
42	306.2
43	306.6
44	306.8
45	307.1
46	307.5
47	307.7
48	308.1
49	308.3
50	308.7
51	308.9
52	309.3
53	309.5
54	309.9
55	310.1
56	310.5
57	310.7
58	311.1
59	311.3
60	311.0
61	310.4
62	307.1
63	306.8
64	306.5
65	306.8
66	307.5
67	307.8
68	308.3
69	308.9
70	309.2
71	309.7

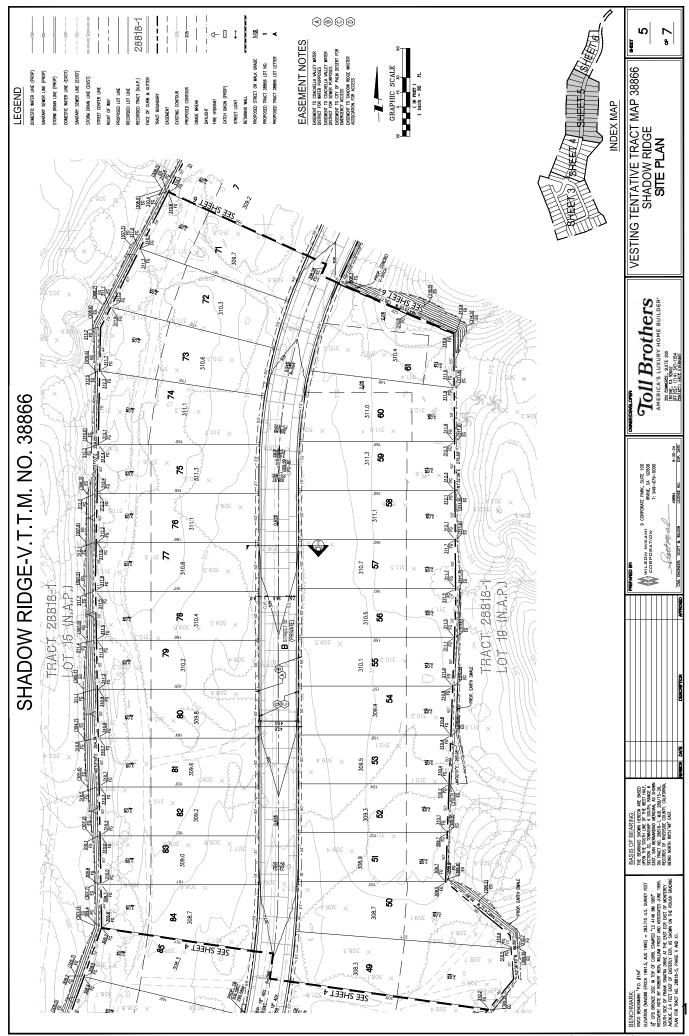
72	310.3
73	310.6
74	311.1
75	311.3
76	311.1
77	310.8
78	310.4
79	310.2
80	309.8
81	309.6
82	309.2
83	309.0
84	308.7
85	308.3
86	307.7
87	307.4
88	307.0
89	306.8
90	306.5
91	306.1
92	305.8
93	304.6

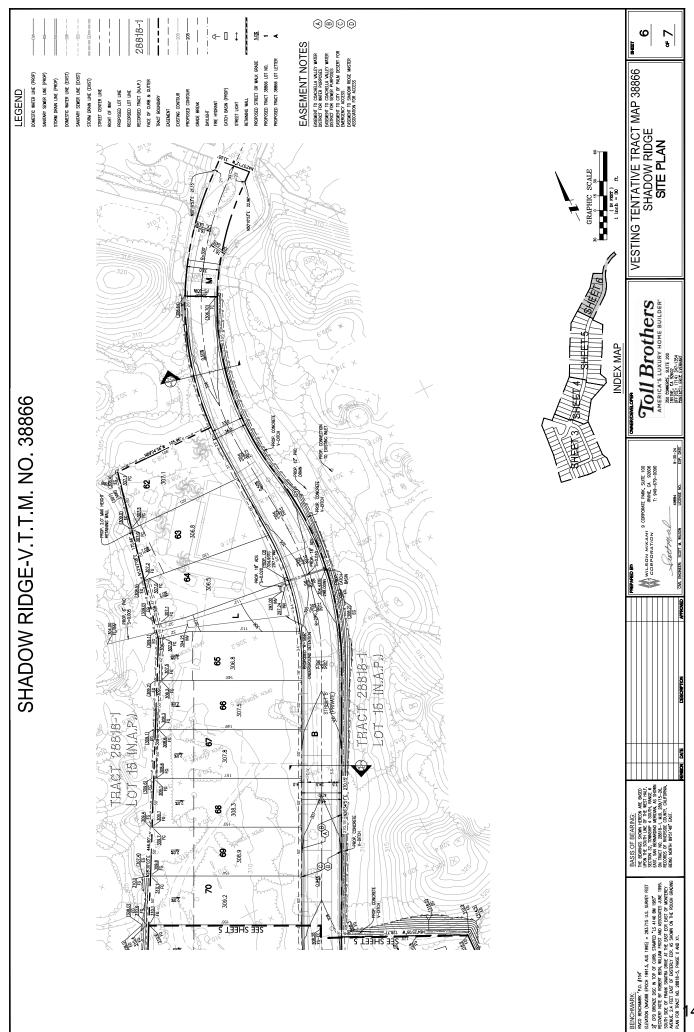


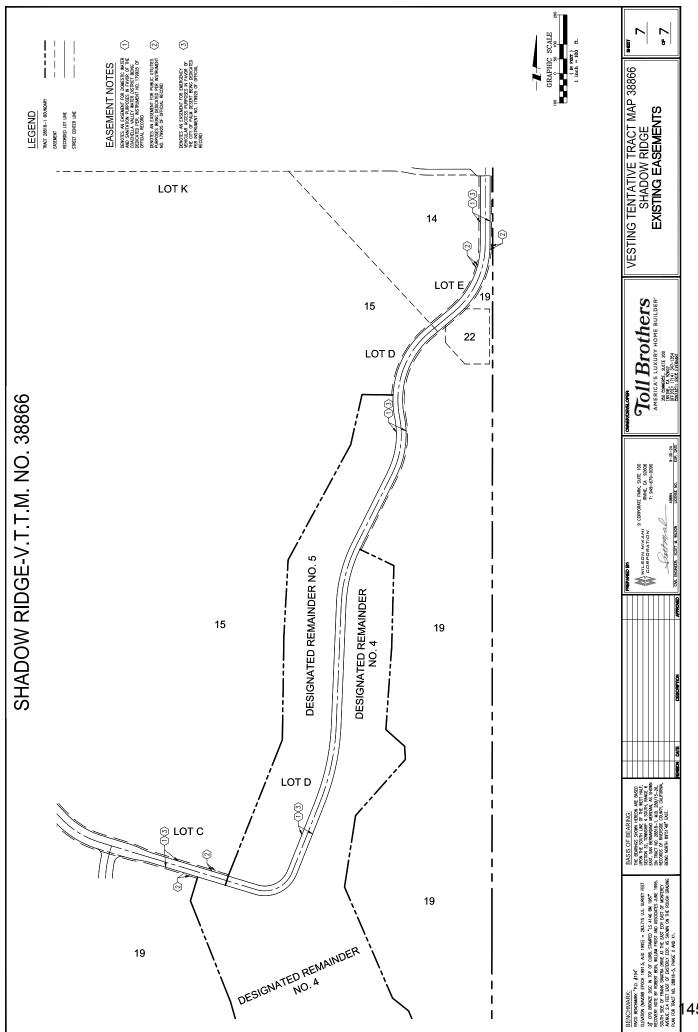












## TRACT MAP NO. 38866

BEING A SUBDIVISION OF THE DESIGNATED REMAINDER NO. 4 AND NO. 5, AND LOT "D" OF TRACT 28818-1, AS PER MAP ON FILE IN BOOK 289, PAGES 15 THROUGH 26, INCLUSIVE OF MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, LYING WITHIN SECTION 32, TOWNSHIP 4 SOUTH, RANGE 6 EAST, SAN BERNARDINO BASE MERIDIAN

WILSON MIKAMI CORPORATION

OCTOBER 2023

## OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF THE LAND INCLUDED WITHIN THE SUBDIVISION SHOWN HEREON; THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID LAND; THAT WE CONSENT TO THE MAKING AND RECORDING OF THIS SUBDIVISION MAP AS SHOWN WITHIN THE DISTINCTIVE BORDER LINE.

WE HEREBY RETAIN LOTS "G", "H", "J" AND "K", INCLUSIVE UNTO OURSELVES, OUR SUCCESSORS, AND ASSIGNS, AND HEREBY DESIGNATE SAME FOR OPEN SPACE AND LANDSCAPE PURPOSES.

WE HEREBY RETAIN LOTS "I" AND "L", UNTO OURSELVES, OUR SUCCESSORS, AND ASSIGNS, AND HEREBY DESIGNATE SAME FOR OPEN SPACE AND WATER QUALITY PURPOSES.

WE HEREBY RETAIN LOTS "A" THROUGH "D", INCLUSIVE, AND LOTS "M" AND "N" FOR "PRIVATE STREET", AND LOTS "E" AND "F" FOR "PRIVATE MOTOR COURT" PURPOSES, FOR OUR PRIVATE USE AND SOLE BENEFIT OF OURSELVES, OUR SUCCESSORS, ASSIGNEES AND LOT OWNERS WITHIN THIS TRACT, AND TRACT 28818-1, M.B. 289 / 15-26.

WE HEREBY DEDICATE TO THE CITY OF PALM DESERT EASEMENTS OVER ALL OF LOT "A" (SHADOW RIDGE ROAD), LOT "B" (SHADOW RIDGE ROAD), LOT "C" (SAND TRAP ROAD), LOT "D" (FAIRWAY LANE), LOT "E" (BUNKER WAY), AND LOT "F" (WEDGE ROAD), INCLUSIVE, AND LOT "M" (SHADOW RIDGE ROAD) AND LOT "N" (GREENSIDE ROAD), AN "EMERGENCY VEHICLE ACCESS EASEMENT", FOR EMERGENCY VEHICULAR ACCESS PURPOSES.

WE HEREBY DEDICATE TO THE CITY OF PALM DESERT EASEMENTS OVER ALL OF LOT "A" (SHADOW RIDGE ROAD), LOT "B" (SHADOW RIDGE ROAD), LOT "C" (SAND TRAP ROAD), LOT "D" (FAIRWAY LANE), LOT "E" (BUNKER WAY), AND LOT "F" (WEDGE ROAD), INCLUSIVE, AND LOT "M" (SHADOW RIDGE ROAD) AND LOT "N" (GREENSIDE ROAD), AND THE FRONT 3' OF ALL LOTS ADJACENT TO LOT "A" (SHADOW RIDGE ROAD), LOT "B" (SHADOW RIDGE ROAD), LOT "C" (SAND TRAP ROAD), LOT "D" (FAIRWAY LANE), LOT "E" (BUNKER WAY), AND LOT "F" (WEDGE ROAD), INCLUSIVE, AND LOT "M" (SHADOW RIDGE ROAD) AND LOT "N" (GREENSIDE ROAD), A "PUBLIC UTILITIES EASEMENT" FOR PUBLIC UTILITIES PURPOSES.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES:

EASEMENTS LYING WITHIN LOTS 1 THROUGH 93, INCLUSIVE, TOGETHER WITH LOTS "A" THROUGH "N",
INCLUSIVE, AS SHOWN HEREON. THE DEDICATION IS FOR DOMESTIC WATER AND SANITATION PURPOSES IN
FAVOR OF THE COACHELLA VALLEY WATER DISTRICT. THE EASEMENTS SO DEDICATED INCLUDE THE RIGHT
TO ENTER UPON SAID LANDS, TO SURVEY, CONSTRUCT, RECONSTRUCT, LAY, RELAY, MAINTAIN, OPERATE,
CONTROL, USE AND REMOVE PIPELINES, FIXTURES AND APPURTENANCES, AND REMOVE OBJECTS
INTERFERING WITH THE CONSTRUCTION, OPERATION AND MAINTENANCE THEREOF.

WE HEREBY RETAIN LOTS 1 THROUGH 93, INCLUSIVE, FOR RESIDENTIAL PURPOSES, AND LOTS "A", "B", "C", "D", "M" AND "N" FOR PRIVATE STREET PURPOSES, LOTS "E" AND "F" FOR PRIVATE MOTOR COURT PURPOSES, LOTS "G", "H", "J" AND "K" FOR OPEN SPACE AND LANDSCAPE PURPOSES, AND LOTS "I" AND "L" FOR OPEN SPACE AND WATER QUALITY PURPOSES. SAID RIGHTS ARE SUBSERVIENT TO AFOREMENTIONED DOMESTIC WATER AND SANITATION EASEMENT DEDICATION TO COACHELLA VALLEY WATER

BROOKFIELD HOLDINGS (SHADOW) L.L.C. A DELAWARE LIMITED LIABILITY COMPANY BY:

NAME: MATTHEW CALDWELL ITS: SENIOR ASSOCIATE

## CERTIFICATE OF ACCEPTANCE

I HEREBY CERTIFY THAT UNDER AUTHORITY GRANTED TO ME BY RESOLUTION NO. 2015–23, DATED FEBRUARY 10, 2015, I ACCEPT ON BEHALF OF COACHELLA VALLEY WATER DISTRICT THE DEDICATION OF EASEMENTS FOR FOR DOMESTIC WATER AND SANITATION PURPOSES AS OFFERED HEREON.

DATED: \_\_\_\_\_, \_\_\_\_.

J.M. BARRETT, GENERAL MANAGER
COACHELLA VALLEY WATER DISTRICT

## SIGNATURE OMISSIONS

PURSUANT TO SECTION 66436 OF THE SUBDIVISION MAP ACT, THE SIGNATURE(S) OF THE FOLLOWING OWNER(S) OF EASEMENTS AND/OR OTHER INTERESTS HAVE BEEN OMITTED, AS THEIR INTERESTS CANNOT RIPEN INTO FEE.

A RIGHT OF WAY FOR DITCHES AND CANALS AS RESERVED BY THE UNITED STATES OF AMERICA IN THE PATENT RECORDED JUNE 25, 1963 AS INSTRUMENT NO. 66329 OF OFFICIAL RECORDS. ( BLANKET IN NATURE )

## <u>NOTARY'S ACKNOWLEDGMENT</u>

(SEE SHEET 2)

## SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF BROOKFIELD HOLDINGS (SHADOW), L.L.C., IN NOVEMBER OF 2023.

I HEREBY STATE THAT ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, OR WILL BE SET IN ACCORDANCE WITH THE TERMS OF THE MONUMENT AGREEMENT FOR THE MAP; AND THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED. THE SURVEY IS TRUE AND COMPLETE AS SHOWN. I HEREBY STATE THAT THIS MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP. IF ANY.

DATED:

RICHARD A. TETREAULT, P.L.S. 7418



### CITY ENGINEER'S STATEMENT

I, TIMOTHY R. JONASSON, HEREBY STATE THAT I HAVE EXAMINED THE WITHIN MAP OF TRACT MAP NO. 38866, CONSISTING OF 9 SHEETS; THAT THE SUBDIVISION SHOWN THEREON IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND ANY APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

DATED:

TIMOTHY R. JONASSON, R.C.E. 45843 ACTING CITY ENGINEER, CITY OF PALM DESERT

## <u>CITY SURVEYOR'S STATEMENT</u>

I, MICHAEL D. MYERS, HEREBY STATE THAT I HAVE EXAMINED THE WITHIN MAP OF TRACT MAP NO. 38866, CONSISTING OF 9 SHEETS AND I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT.

DATED: \_\_\_\_\_

MICHAEL D. MYERS, R.C.E 30702 ACTING CITY SURVEYOR, CITY OF PALM DESERT

### ABANDONMENT NOTE

PURSUANT TO SECTIONS 66434 AND 66499.20.2 OF THE SUBDIVISION MAP ACT, THE APPROVAL AND RECORDATION OF THIS TRACT MAP CONSTITUTES ABANDONMENT OF THE FOLLOWING:

1. THE EASEMENT FOR EMERGENCY VEHICULAR ACCESS PURPOSES OVER LOT "D", OF TRACT 28818-1, WITHIN THE LIMITS OF THIS MAP AS DEDICATED ON TRACT NO. 28818-1, FILED IN BOOK 289, PAGES 15 THROUGH 26 OF MAPS.

## SOILS REPORT

PURSUANT TO SECTION 66490 OF THE SUBDIVISION MAP ACT, A SOILS REPORT, DATED NOVEMBER 2023, PREPARED BY LGC VALLEY, INC., IS ON FILE IN THE ENGINEERING DEPARTMENT OF THE CITY OF PALM DESERT.

## RECORDER'S STATEMENT

FILED THIS,,
ATM. IN BOOK OF MAPS, AT
PAGES, AT THE REQUEST OF
THE CITY CLERK OF THE CITY OF PALM DESERT
NO
FEE
PETER ALDANA COUNTY ASSESSOR — CLERK — RECORDER
BY: DEPUTY

SUBDIVISION GUARANTEE: FIRST AMERICAN TITLE COMPANY

### TAX COLLECTOR'S CERTIFICATE

I HEREBY CERTIFY THAT ACCORDING TO THE RECORDS OF THIS OFFICE, AS OF THIS DATE,
THERE ARE NO LIENS AGAINST THE PROPERTY SHOWN ON THE WITHIN MAP FOR UNPAID
STATE, COUNTY, MUNICIPAL, OR LOCAL TAXES, OR SPECIAL ASSESSMENTS COLLECTED AS
TAXES, EXCEPT TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES NOW A LIEN BUT
NOT YET PAYABLE, WHICH ARE ESTIMATED TO BE \$
DATED
MATTHEW JENNINGS

BY:\_\_\_\_\_\_,DEPUTY

## TAX BOND CERTIFICATE

COUNTY TAX COLLECTOR

I HEREBY CERTIFY THAT A BOND IN THE SUM OF \$ \_\_\_\_\_\_ HAS BEEN EXECUTED AND FILED WITH THE BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE CALIFORNIA, CONDITIONED UPON THE PAYMENT OF ALL TAXES, STATE, COUNTY, MUNICIPAL, OR LOCAL AND ALL SPECIAL ASSESSMENTS COLLECTED AS TAXES WHICH AT THE TIME OF FILING OF THIS MAP WITH THE COUNTY RECORDER ARE A LIEN AGAINST SAID PROPERTY BUT NOT YET PAYABLE AND SAID BOND HAS BEEN DULY APPROVED BY SAID BOARD OF SUPERVISORS.

DATED:	
ASH OR SURETY TAX BOND MATTHEW JENNINGS COUNTY TAX COLLECTOR	

BY:\_\_\_\_\_\_,DEPUT

## CITY CLERK'S STATEMENT

I, ANTHONY MEJIA, CITY CLERK OF THE CITY OF PALM DESERT, STATE OF CALIFORNIA, DO HEREBY STATE THAT THIS MAP WAS PRESENTED TO THE CITY COUNCIL OF SAID CITY AT A REGULAR MEETING THEREOF HELD ON THE \_\_\_\_\_\_ DAY OF \_\_\_\_\_\_ 2024 AND THAT THEREON SAID CITY COUNCIL DID BY AN ORDER DULY PASSED AND ENTERED, APPROVED SAID MAP.

AND DID ACCEPT ON BEHALF OF THE PUBLIC, AND THE CITY OF PALM DESERT THE "EMERGENCY VEHICULAR ACCESS" EASEMENT OVER LOT "A" (SHADOW RIDGE ROAD), LOT "B" (SHADOW RIDGE ROAD), LOT "C" (SAND TRAP ROAD), LOT "D" (FAIRWAY LANE), LOT "E" (BUNKER WAY), AND LOT "F" (WEDGE ROAD), INCLUSIVE, AND LOT "M" (SHADOW RIDGE ROAD) AND LOT "N" (GREENSIDE ROAD), AS DEDICATED HEREON AND SHOWN WITHIN THE LIMITS OF THIS MAP.

AND DID ACCEPT ON BEHALF OF THE PUBLIC, AND THE CITY OF PALM DESERT THE "PUBLIC UTILITIES EASEMENT" OVER LOT "A" (SHADOW RIDGE ROAD), LOT "B" (SHADOW RIDGE ROAD), LOT "C" (SAND TRAP ROAD), LOT "D" (FAIRWAY LANE), LOT "E" (BUNKER WAY), AND LOT "F" (WEDGE ROAD), INCLUSIVE, AND LOT "M" (SHADOW RIDGE ROAD) AND LOT "N" (GREENSIDE ROAD), AND THE FRONT 3' OF ALL LOTS ADJACENT TO LOT "A" (SHADOW RIDGE ROAD), LOT "B" (SHADOW RIDGE ROAD), LOT "C" (SAND TRAP ROAD), LOT "D" (FAIRWAY LANE), LOT "E" (BUNKER WAY), AND LOT "F" (WEDGE ROAD), INCLUSIVE, AND LOT "M" (SHADOW RIDGE ROAD) AND LOT "N" (GREENSIDE ROAD), AS DEDICATED HEREON AND SHOWN WITHIN THE LIMITS OF THIS MAP.

DATED:	
BY:	
ANTHONY MEJIA	
CITY CLERK,	
CITY OF PALM DESERT	

# TRACT MAP NO. 38866

BEING A SUBDIVISION OF THE DESIGNATED REMAINDER NO. 4 AND NO. 5, AND LOT "D" OF TRACT 28818—1, AS PER MAP ON FILE IN BOOK 289, PAGES 15 THROUGH 26, INCLUSIVE OF MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, LYING WITHIN SECTION 32, TOWNSHIP 4 SOUTH, RANGE 6 EAST, SAN BERNARDINO BASE MERIDIAN

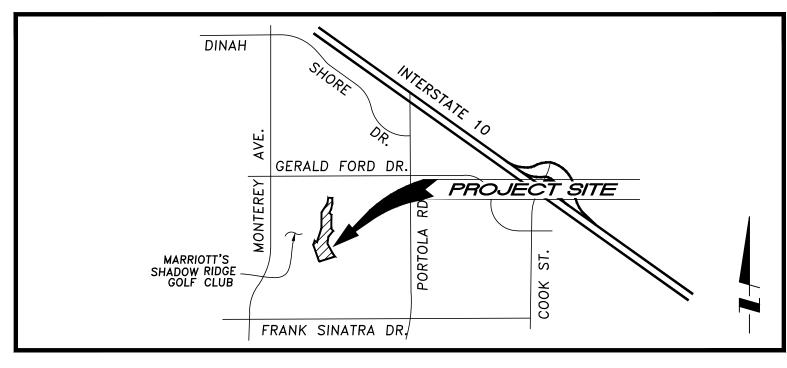
WILSON MIKAMI CORPORATION

OCTOBER 2023

NOTARY ACKNOWLEDGMENT	
	TING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY IT TO WHICH THIS CERTIFICATE IS ATTACHED, AND ITY OF THAT DOCUMENT.
STATE OF	
COUNTY OF } SS	
ON, BEFORE ME,	, A
NOTARY PUBLIC PERSONALLY APPEARED	, WHO
TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXE	CUTED THE SAME IN HIS/HER/THEIR AUTHORIZED  SNATURE(S) ON THE INSTRUMENT THE PERSON(S),
I CERTIFY UNDER PENALTY OF PERJURY UNDER THE FOREGOING PARAGRAPH IS TRUE AND CORR	
WITNESS MY HAND:	
SIGNATURE NOTARY PUBLIC IN AND FOR SAID STATE	MY PRINCIPAL PLACE OF BUSINESS IS IN COUNTY.
(LULE DOUTED)	MY COMMISSION EXPIRES
(NAME PRINTED)	MY COMMISSION NUMBER
	TING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY IT TO WHICH THIS CERTIFICATE IS ATTACHED, AND ITY OF THAT DOCUMENT.
STATE OF	
COUNTY OF } SS	
ON, BEFORE ME,	A
	, WHO
IS PERSONALLY KNOWN TO ME (OR PROVED TO TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXE	ME ON THE BASIS OF SATISFACTORY EVIDENCE) SUBSCRIBED TO THE WITHIN INSTRUMENT AND CUTED THE SAME IN HIS/HER/THEIR AUTHORIZED GNATURE(S) ON THE INSTRUMENT THE PERSON(S),
I CERTIFY UNDER PENALTY OF PERJURY UNDER THE FOREGOING PARAGRAPH IS TRUE AND CORR	
WITNESS MY HAND:	
SIGNATURE NOTARY PUBLIC IN AND FOR SAID STATE	MY PRINCIPAL PLACE OF BUSINESS IS IN COUNTY.
 (NAME PRINTED)	MY COMMISSION EXPIRES
(NAME PRINTED)	MY COMMISSION NUMBER

## ENVIRONMENTAL CONSTRAINTS NOTE:

PLANNING COMMISSION RESOLUTION NO. 2873 IS ON FILE IN THE CITY OF PALM DESERT. THIS RESOLUTION AFFECTS LOT NO'S. 1 THROUGH 93, INCLUSIVE, TOGETHER WITH LOTS "A" THROUGH "N", INCLUSIVE.

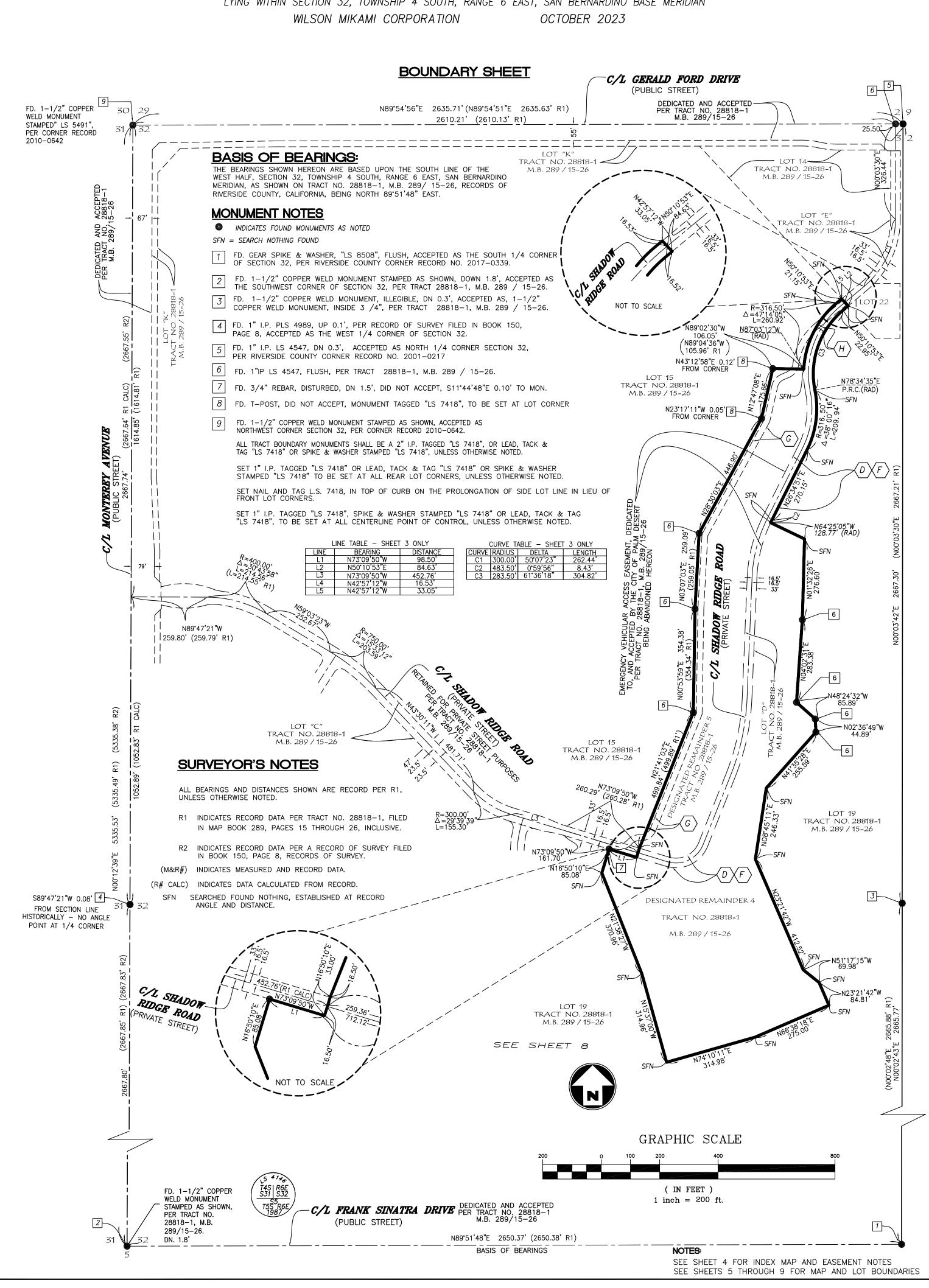


VICINITY MAP

NO SCALE

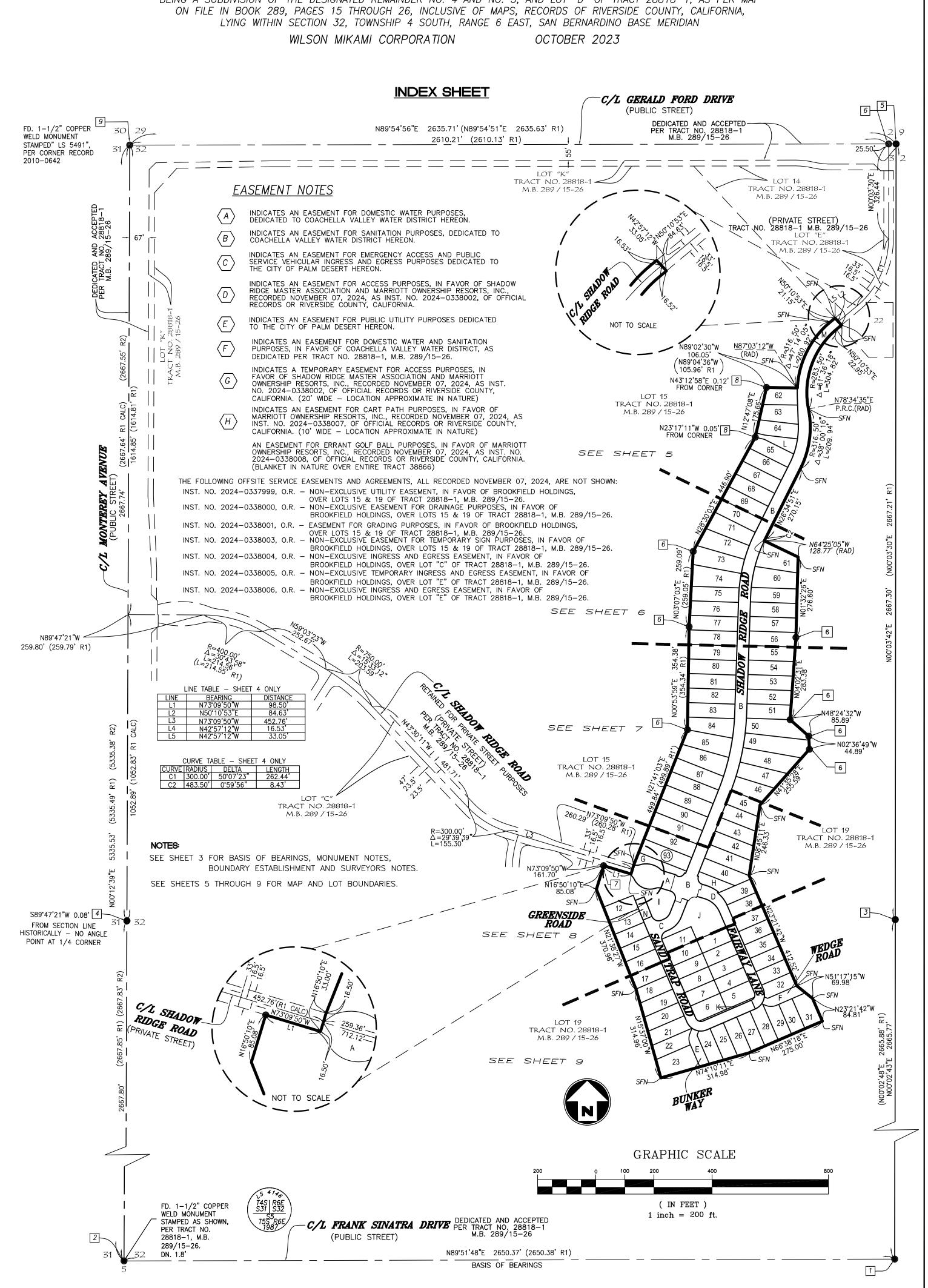
# TRACT MAP NO. 38866

BEING A SUBDIVISION OF THE DESIGNATED REMAINDER NO. 4 AND NO. 5, AND LOT "D" OF TRACT 28818-1, AS PER MAP ON FILE IN BOOK 289, PAGES 15 THROUGH 26, INCLUSIVE OF MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, LYING WITHIN SECTION 32, TOWNSHIP 4 SOUTH, RANGE 6 EAST, SAN BERNARDINO BASE MERIDIAN



# TRACT MAP NO. 38866

BEING A SUBDIVISION OF THE DESIGNATED REMAINDER NO. 4 AND NO. 5, AND LOT "D" OF TRACT 28818-1, AS PER MAP ON FILE IN BOOK 289, PAGES 15 THROUGH 26, INCLUSIVE OF MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA,



SHEET 5 OF 9 SHEETS IN THE CITY OF PALM DESERT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA TRACT MAP NO. 38866 BEING A SUBDIVISION OF THE DESIGNATED REMAINDER NO. 4 AND NO. 5, AND LOT "D" OF TRACT 28818-1, AS PER MAP ON FILE IN BOOK 289, PAGES 15 THROUGH 26, INCLUSIVE OF MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, LYING WITHIN SECTION 32, TOWNSHIP 4 SOUTH, RANGE 6 EAST, SAN BERNARDINO BASE MERIDIAN WILSON MIKAMI CORPORATION OCTOBER 2023 LOT 15 TRACT NO. 28818-1 M.B. 289 / 15-26 N12°47'08"E 175.66' N77'12'52"W 32.15' N77°12'52"W 31.67' 69 68 LOT 14 67 62 66 LOT "M" TRACT NO. 28818-1 **63** 7,614 S.F. 7,434 S.F. **64** 6,968 S.F. **65** 7,212 S.F. M.B. 289 / 15-26 Δ=47° 14' 05" L=260. 92 =31° 41' 19" L=175. 05' 4,304 S.F.  $\Delta = 36^{\circ} 41' 32'' L = 202. 69'$ R=316.50'  $\Delta = 52^{\circ}14'18'' L = 288.56'$ R=300.00' Δ=54\*59'07" L=287.90' LOT "E" N70°26'04"W / (RAD) 6° 03' 32" L=227. 90' TRACT NO. 28818-1  $^{16.35}$ ,  $\Delta = 7^{\circ}00'55"$  L = 33.73'M.B. 289 / 15-26 LOT "B" 1.924 AC. N55°21'53"W 33.00' (RAD) (PRIVATE STREET) - N26°34′51″E 270.15′  $R = 275.50' \Delta = 28.38'16'' L = 13$ RETAINED FOR PRIVATE STREET PURPOSES TRACT NO. 28818-1 M.B. 289/15-26  $R = 296.00' \Delta = 31'23'05'' L = 162.14''$  $R=316.50' \Delta=38'00'$ F LOT D OF TRACT 28818-1 M.B. 289 / 15-26 C/L SHADOW RIDGE ROAD (PRIVATE STREET) LOT 19 LOT 22 TRACT NO. 28818-1 TRACT NO. 28818-1 M.B. 289 / 15-26 M.B. 289 / 15-26 GRAPHIC SCALE NOTES: SEE SHEET 3 FOR BASIS OF BEARINGS, MONUMENT NOTES, BOUNDARY ESTABLISHMENT AND SURVEYORS NOTES. ( IN FEET ) SEE SHEET 4 FOR INDEX MAP AND EASEMENT NOTES. 1 inch = 40 ft.SEE SHEETS 5 THROUGH 9 FOR MAP AND LOT BOUNDARIES.

SHEET 6 OF 9 SHEETS IN THE CITY OF PALM DESERT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA TRACT MAP NO. 38866 BEING A SUBDIVISION OF THE DESIGNATED REMAINDER NO. 4 AND NO. 5, AND LOT "D" OF TRACT 28818-1, AS PER MAP ON FILE IN BOOK 289, PAGES 15 THROUGH 26, INCLUSIVE OF MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, LYING WITHIN SECTION 32, TOWNSHIP 4 SOUTH, RANGE 6 EAST, SAN BERNARDINO BASE MERIDIAN WILSON MIKAMI CORPORATION OCTOBER 2023 LOT 15 TRACT NO. 28818-1 M.B. 289 / 15-26 10,156 S.F. **71** 9,007 S.F. 7,769 S.F. 68 N73°55'33"W N79<u>\*23'13"W</u> (RAD) N84°50'49"W 67 Δ=5°02'45" L=46.19' 3.80' Δ=5\*27'39" R=524.50' Δ=24°37'45" L=225.46'  $R=504.00' \Delta=24*37'45'' L=216.65'$  $R=483.50' \Delta = 23^{\circ}37'45'' L=207.84'$ N26°34'51"E 270.15' NO1.57'06"E 402.17'
C/L SHADOW RIDGE ROAD

-\_N01.57'06"E 402.17'
(PRIVATE STREET) Δ=1 1° 06' 07" L=93. 68" N75°31'12"W **61** 10,172 S.F. **60** 9,838 S.F. LOT 19 TRACT NO. 28818-1 M.B. 289 / 15-26 GRAPHIC SCALE SEE SHEET 3 FOR BASIS OF BEARINGS, MONUMENT NOTES,

BOUNDARY ESTABLISHMENT AND SURVEYORS NOTES.

SEE SHEET 4 FOR INDEX MAP AND EASEMENT NOTES.

SEE SHEETS 5 THROUGH 9 FOR MAP AND LOT BOUNDARIES.

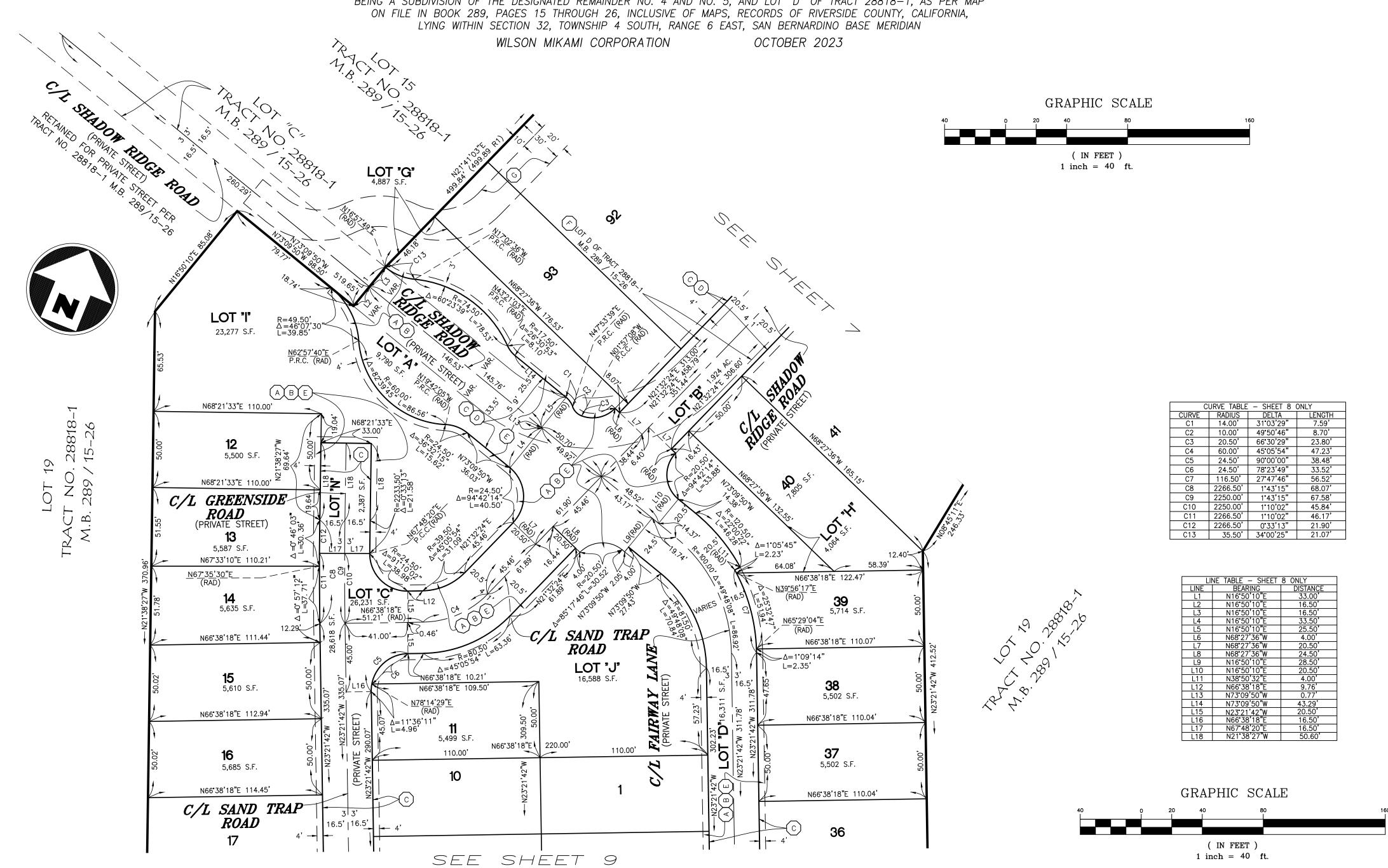
( IN FEET ) 1 inch = 40 ft.

SEE SHEET 3 FOR BASIS OF BEARINGS, MONUMENT NOTES, BOUNDARY ESTABLISHMENT AND SURVEYORS NOTES.

SEE SHEET 4 FOR INDEX MAP AND EASEMENT NOTES. SEE SHEETS 5 THROUGH 9 FOR MAP AND LOT BOUNDARIES. IN THE CITY OF PALM DESERT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

# TRACT MAP NO. 38866

BEING A SUBDIVISION OF THE DESIGNATED REMAINDER NO. 4 AND NO. 5, AND LOT "D" OF TRACT 28818—1, AS PER MAP ON FILE IN BOOK 289, PAGES 15 THROUGH 26, INCLUSIVE OF MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA,



# TRACT MAP NO. 38866

BEING A SUBDIVISION OF THE DESIGNATED REMAINDER NO. 4 AND NO. 5, AND LOT "D" OF TRACT 28818-1, AS PER MAP ON FILE IN BOOK 289, PAGES 15 THROUGH 26, INCLUSIVE OF MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, LYING WITHIN SECTION 32, TOWNSHIP 4 SOUTH, RANGE 6 EAST, SAN BERNARDINO BASE MERIDIAN

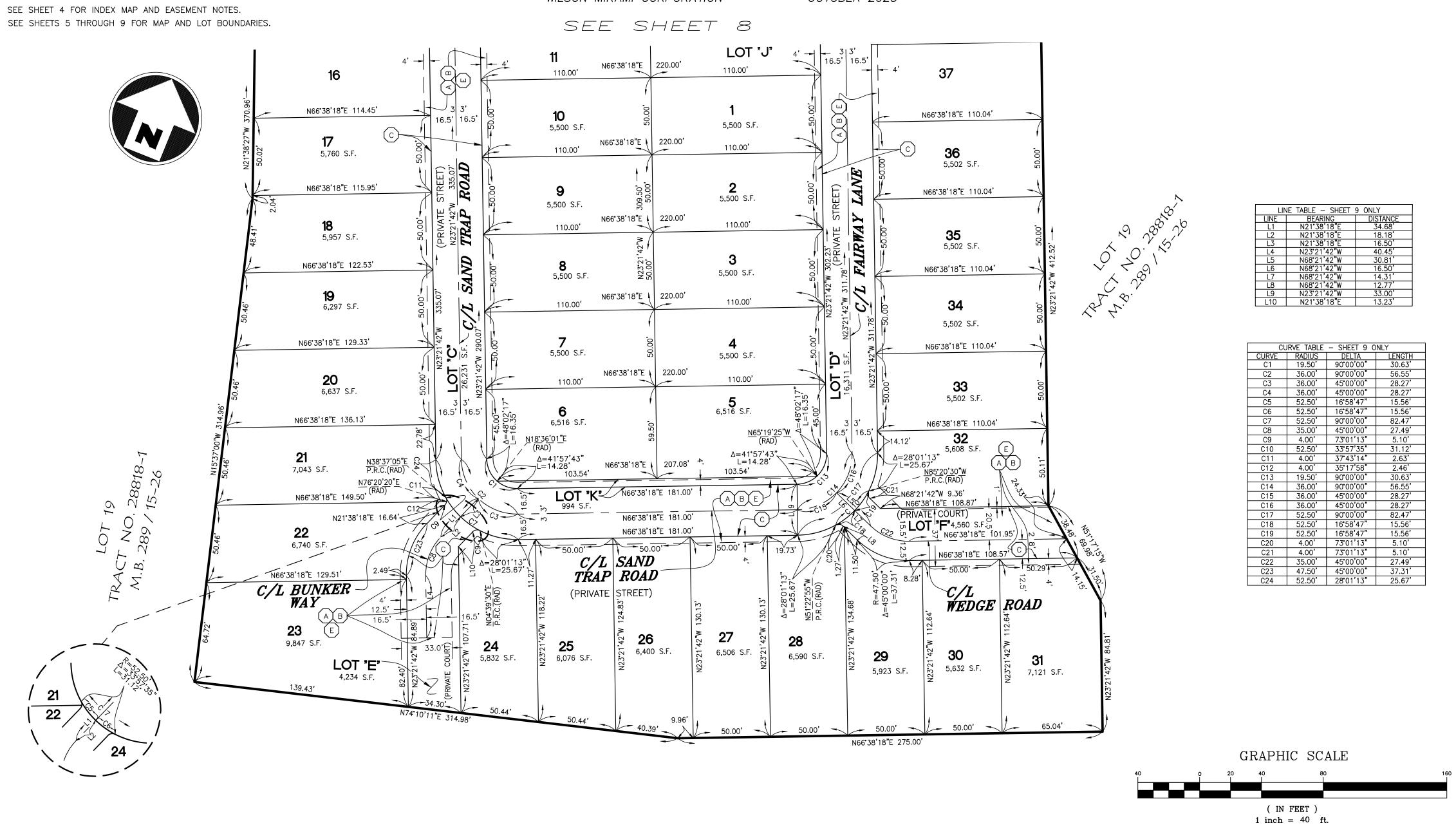
## WILSON MIKAMI CORPORATION

NOTES:

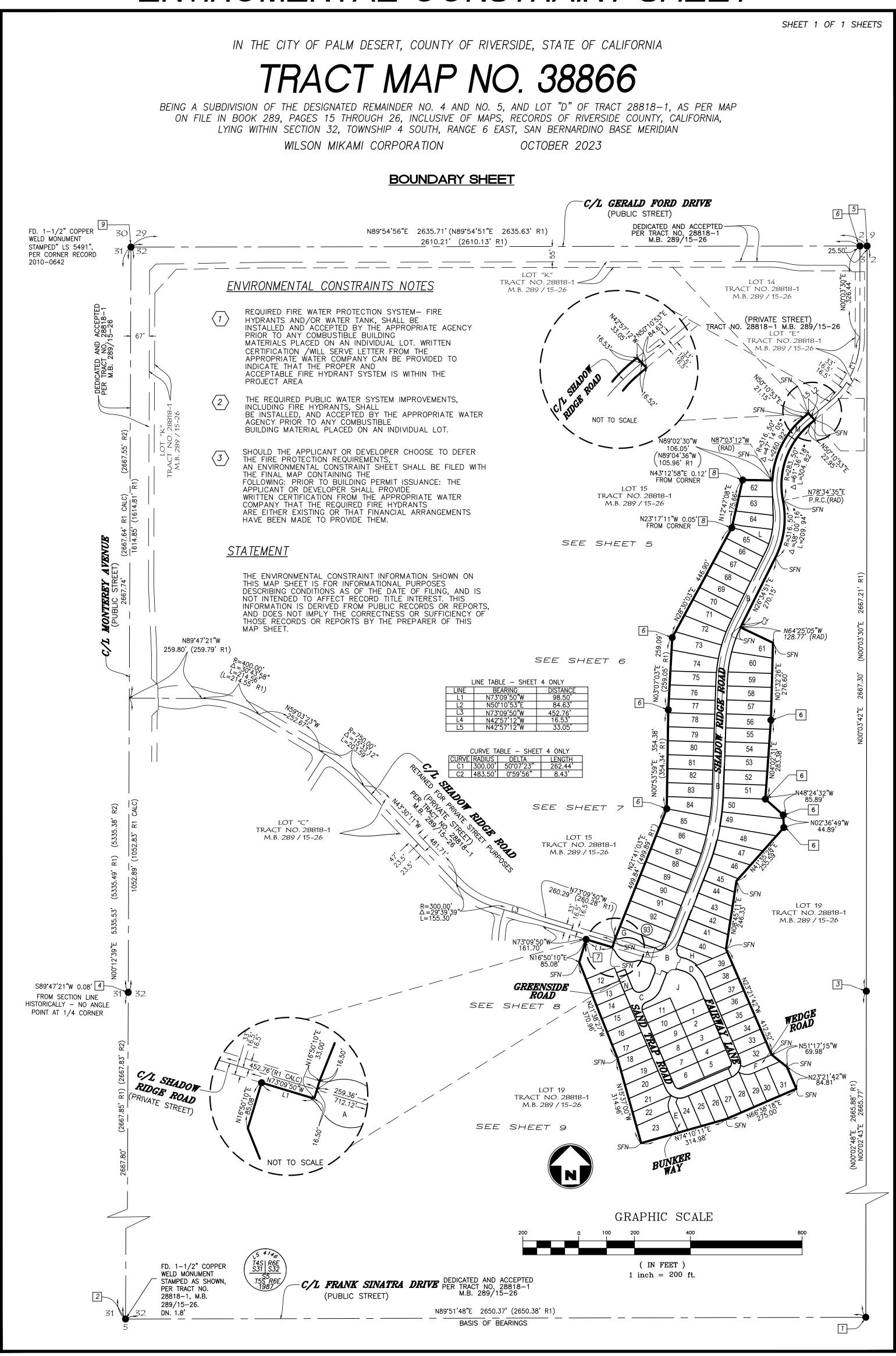
SEE SHEET 3 FOR BASIS OF BEARINGS, MONUMENT NOTES,

BOUNDARY ESTABLISHMENT AND SURVEYORS NOTES.

OCTOBER 2023



# ENVIROMENTAL CONSTRAINT SHEET



### **SUBDIVISION IMPROVEMENT AGREEMENT**

DATE OF AGREEMENT: March 13, 2025		
NAME OF SUBDIVIDER: Toll West Coast, LLC		
(Referred to as "SUBDIVIDER").		
NAME OF SUBDIVISION: <u>Shadow Ridge - TR 38866</u> No. of Lots: <u>93</u>		
(Referred to as "SUBDIVISION")		
TENTATIVE MAP RESOLUTION OF APPROVAL NO.: <u>2873</u> (TM No: 38866) (Referred to as "Resolution of Approval")		
IMPROVEMENT PLANS APPROVED ON: <u>February 14, 2025</u> (Referred to as Improvement Plans)		
ESTIMATED TOTAL COST OF IMPROVEMENTS: \$1,897,503.60		
ESTIMATED TOTAL COST OF MONUMENTATION: \$95,500.00		
US00147335SU52A - Improvements SURETY: US00147302SU25A - Monumentation BOND NOS:		
SURETY: XL Specialty Insurance Company		
-OR-		
IRREVOCABLE STAND-BY LETTER OF CREDIT NO		
FINANCIAL INSTITUTION:		
-OR-		
CASH/CERTIFICATE OF DEPOSIT, AGREEMENT DATED:		
FINANCIAL INSTITUTION:		

This Agreement is made and entered into by and between the City of Palm Desert, a municipal corporation of the State of California, hereinafter referred to as "CITY", and the SUBDIVIDER.

Revised - 1 - Updated 9/11/17 Updated 8/14/23

#### RECITALS

- A. SUBDIVIDER has presented to CITY for approval and recordation, a final subdivision map of a proposed SUBDIVISION pursuant to provisions of the Subdivision Map Act of the State of California and the CITY's ordinances and regulations relating to the filing, approval and recordation of subdivision maps. The Subdivision Map Act and the CITY's ordinances and regulations relating to the filing, approval and recordation of subdivision maps are collectively referred to in this Agreement as the "Subdivision Laws."
- B. A tentative map of the SUBDIVISION has been approved, subject to the Subdivision Laws and to the requirements and conditions contained in the Resolution of Approval. The Resolution of Approval is on file in the Office of the City Clerk and is incorporated into this Agreement by reference.
- C. The Subdivision Laws establish as a condition precedent to the approval of a final map that SUBDIVIDER must have complied with the Resolution of Approval and must have either (a) completed, in compliance with CITY standards, all of the improvements and land development work required by the Subdivision Laws or the Resolution of Approval or (b) have entered into a secured agreement with CITY to complete the improvements and land development within a period of time specified by CITY.
- D. In consideration of the approval of a final map for the SUBDIVISION by the City Council, SUBDIVIDER desires to enter into this Agreement, whereby SUBDIVIDER promises to install and complete, at SUBDIVIDER's own expense, all the public improvement work required by CITY in connection with the proposed SUBDIVISION. SUBDIVIDER has secured this Agreement by improvement security required by the Subdivision Laws and approved by the City Attorney.
- E. Complete Improvement Plans for the construction, installation, and completion of the improvements have been prepared by SUBDIVIDER and approved by the City Engineer. The Improvement Plans numbered as referenced previously in this

Revised 9/11/17

Agreement are on file in the Office of the City Engineer and are incorporated into this Agreement by this reference. All references in this Agreement to the Improvement Plans shall include reference to any specifications for the improvements as approved by the City Engineer.

- F. An estimate of the cost for construction of the public improvements and performing land development work in connection with the improvements according to the Improvement Plans has been made and has been approved by the City Engineer. The estimated amount is stated on Page 1 of this Agreement. The basis for the estimate is attached as Exhibit "A" to this Agreement.
- G. CITY has adopted standards for the construction and installation of improvements within the CITY. The Improvement Plans have been prepared in conformance with CITY standards in effect on the date of the Resolution of Approval.
- H. All public improvement monuments, street signs, and stakes as specified on the final map are to be completed prior to final formal acceptance by the City Council. Individual property monuments must be installed within one year from the formal final Council acceptance of said SUBDIVISION.
- I. SUBDIVIDER recognizes that by approval of the final map for SUBDIVISION, CITY has conferred substantial rights upon SUBDIVIDER, including the right to sell, lease, or finance lots within the SUBDIVISION. As a result, CITY will be damaged to the extent of the cost of installation of the improvements by SUBDIVIDER's failure to perform its obligations to commence construction of the improvements by the time established in this Agreement. CITY shall be entitled to all remedies available to it pursuant to this Agreement and law in the event of a default by SUBDIVIDER. It is specifically recognized that the determination of whether a reversion to acreage or rescission of the SUBDIVISION constitutes an adequate remedy for default by the SUBDIVIDER shall be within the sole discretion of CITY.

NOW, THEREFORE, in consideration of the approval and recordation by the City

Council of the final map of the SUBDIVISION, SUBDIVIDER and CITY agree as follows:

#### 1. <u>SUBDIVIDER's Obligation to Construct Improvements.</u>

#### SUBDIVIDER shall:

- a. Comply with all the requirements of the Resolution of Approval, and any amendments thereto, and with the provisions of the Subdivision Laws.
- b. Complete at SUBDIVIDER's own expense, all the public improvement work required by the Resolution of Approval in conformance with approved Improvement Plans within one year from date of execution of this Agreement; provided however, that the improvements shall not be deemed to be completed until accepted by City Council as provided in Section (17) herein.
- c. Furnish the necessary materials for completion of the public improvements in conformity with the Improvement Plans.
- d. Acquire, or pay the cost of acquisition by CITY, and dedicate all rights-of-way, easements and other interests in real property for construction and installation of the public improvements, free and clear of all liens and encumbrances. The SUBDIVIDER's obligations with regard to acquisition by CITY of off-site rights-of-way, easements and other interests in real property shall be subject to a separate agreement between SUBDIVIDER and CITY. SUBDIVIDER shall also be responsible for obtaining any public or private sanitary sewer, domestic water, drainage, and/or utility easements or authorization to accommodate the SUBDIVISION.
- e. Commence construction of the improvements by the time established in Section (22) of this Agreement and complete the improvements by the deadline stated in Section (1)(b) above, unless a time extension is granted by the CITY as authorized in Section (22).

- f. Install all SUBDIVISION public improvement monuments required by law and prior to formal final acceptance of the public improvements by CITY. Individual property monuments shall be installed within one year of said acceptance.
- g. Install street name signs conforming to CITY standards. Permanent street name signs shall be installed before acceptance of the improvements by CITY.
- Acquisition and Dedication of Easements or Rights-of-Way. If any of the
  public improvement and land use development work contemplated by this
  Agreement is to be constructed or installed on land not owned by CITY or
  SUBDIVIDER, no construction or installation shall be commenced before:
  - a. The offer of dedication to CITY of appropriate rights-of-way, easements or other interests in real property, and appropriate authorization from the property owner to allow construction or installation of the improvements or work, or
  - The dedication to, and acceptance by, CITY of appropriate rights-ofway, easements or other interests in real property, as determined by the City Engineer, or
  - c. The issuance by a court of competent jurisdiction pursuant to the State Eminent Domain Law of an order of possession. SUBDIVIDER shall comply in all respects with the order of possession.

Nothing in this Section (2) shall be construed as authorizing or granting an extension of time to SUBDIVIDER.

3. <u>Security</u>. SUBDIVIDER shall at all times guarantee SUBDIVIDER's performance by furnishing to CITY, and maintaining, good and sufficient security as required by the Subdivision Laws on forms approved by CITY for the purposes and in the amounts as follows:

- to assure faithful performance of this Agreement in regard to said improvements in an amount of 100% of the estimated cost of the improvements; and
- b. to secure payment to any contractor, subcontractor, persons renting equipment, or furnishing labor and materials for the improvements required to be constructed and installed pursuant to this Agreement in the additional amount of 50% of the estimated cost of the improvements; and
- c. to guarantee or warranty the work done pursuant to this Agreement for a period of one year following acceptance thereof by CITY against any defective work or labor done or defective materials furnished in the additional amount of 10% of the estimated cost of the improvements; and
- d. SUBDIVIDER shall also furnish to CITY good and sufficient security in the amount of one hundred percent (100%) of the estimated cost of setting SUBDIVISION monuments as stated previously in this Agreement in Section (1)(f) for a period of one year plus thirty (30) days from formal acceptance by the City Council.

The securities required by this Agreement shall be kept on file with the City Clerk. The terms of the security documents referenced on page 1 of this Agreement are incorporated into this Agreement by this reference. If any security is replaced by another approved security, the replacement shall: 1) comply with all the requirements for security in this Agreement; 2) be provided to the City Engineer to be filed with the City Clerk and, upon filing, 3) shall be deemed to have been made a part of and incorporated into this Agreement. Upon provision of a replacement security with the City Engineer and filing of a replacement security with the City Clerk, the former security may be released.

4. Alterations to Improvement Plans.

- a. Any changes, alterations or additions to the Improvement Plans not exceeding ten percent (10%) of the original estimated cost of the improvements, which are mutually agreed upon by CITY and SUBDIVIDER, shall not relieve the improvement security given for faithful performance of this Agreement. In the event such changes, alterations, or additions exceed 10% of the original estimated cost of the improvement, SUBDIVIDER shall provide improvement security for faithful performance as required by Section (3) of this Agreement for one hundred percent (100%) of the total estimated cost of the improvements as changed, altered, or amended, minus any completed partial releases allowed by Section (6) of this Agreement.
- b. The SUBDIVIDER shall construct the improvements in accordance with CITY standards in effect at the time of adoption of the Resolution of Approval. CITY reserves the right to modify the standards applicable to the SUBDIVISION and this Agreement, when necessary to protect the public safety or welfare or comply with applicable state or federal law or CITY zoning ordinances. If SUBDIVIDER requests and is granted an extension of time for completion of the improvements, CITY may apply the standards in effect at the time of the extension.
- 5. Inspection. SUBDIVIDER shall at all times maintain proper facilities and safe access for inspection of the public improvements by CITY inspectors and to the shops wherein any work is in preparation. Upon completion of the work, SUBDIVIDER may request a final inspection by the City Engineer, or the City Engineer's authorized representative. If the City Engineer, or the designated representative, determines that the work has been completed in accordance with this Agreement, then the City Engineer shall certify the completion of the public improvements to the City Council. No improvements shall be finally accepted by the City Council unless all aspects of the work have been inspected and completed in accordance with the Improvement Plans. When applicable

law requires an inspection to be made by City at a particular stage of the work of constructing and installing such improvements, CITY shall be given timely notice of SUBDIVIDER's readiness for such inspection and SUBDIVIDER shall not proceed with additional work until the inspection has been made and the work approved. SUBDIVIDER shall bear all costs of inspection and certification. No improvements shall be deemed completed until accepted by the City Council pursuant to Section (17) herein.

- 6. <u>Release of Securities</u>. The securities required by this Agreement shall be released as following:
  - Security given for faithful performance of any act, obligation, work or agreement shall be released upon the final completion and acceptance of the act or work, subject to the provisions of subsection (b) hereof.
  - b. The City Engineer may release a portion of the security given for faithful performance of improvement work as the improvement progresses upon application thereof by the SUBDIVIDER; provided, however, that no such release shall be for an amount less than twenty-five percent (25%) of the total improvement security given for faithful performance of the improvement work and that the security shall not be reduced to an amount less than fifty percent (50%) of the total improvement security given for faithful performance until final completion and acceptance of the improvement work. In no event shall the City Engineer authorize a release of the improvement security which would reduce such security to an amount below that required to guarantee the completion of the improvement work and any other obligation imposed by this Agreement.
  - c. Security given to secure payment to the contractor, his or her subcontractors and to persons furnishing labor, materials or equipment shall, at six (6) months after completion and acceptance

of the work, be reduced to an amount equal to no less than 125% of the total claimed by all claimants for whom liens have been filed and of which notice has been given to the CITY, plus an amount reasonably determined by the City Engineer to be required to assure the performance of any other obligations secured by the Security. The balance of the security shall be released upon the settlement of all claims and obligations for which the security was given.

- d. No security given for the guarantee or warranty of work shall be released until the expiration of the warranty period and until any claims filed during the warranty period have been settled. As provided in Section (10), the warranty period shall not commence until formal final acceptance of all the work and improvements by the City Council.
- e. CITY may retain from any security released, an amount sufficient to cover costs and reasonable expenses and fees, including reasonable attorneys' fees.
- 7. Injury to Public Improvements, Public Property or Public Utilities Facilities. SUBDIVIDER shall replace or repair or have replaced or repaired, as the case may be, all public improvements, public utilities facilities and surveying or subdivision monument which are destroyed or damaged as a result of any work under this Agreement. SUBDIVIDER shall bear the entire cost of replacement or repairs of any and all public or public utility property damaged or destroyed by reason of any work done under this Agreement, whether such property is owned by the United States or any agency thereof, or the State of California, or any agency or political subdivision thereof, or by CITY or any public or private utility corporation or by any combination of such owners. Any repair or replacement shall be to the satisfaction, and subject to the approval, of the City Engineer.
- 8. <u>Permits</u>. SUBDIVIDER shall, at SUBDIVIDER's expense, obtain all necessary permits and licenses for the construction and installation of the

improvements, give all necessary notices and pay all fees and taxes required by law.

### 9. <u>Default of SUBDIVIDER</u>.

- a. Default of SUBDIVIDER shall include, but not be limited to,
  - (1) SUBDIVIDER's failure to timely commence construction of this Agreement;
  - (2) SUBDIVIDER's failure to timely complete construction of the improvements;
  - (3) SUBDIVIDER's failure to timely cure any defect in the improvements;
  - (4) SUBDIVIDER's failure to perform substantial construction work for a period of twenty (20) calendar days after commencement of the work;
  - (5) SUBDIVIDER's insolvency, appointment of a receiver, or the filing of any petition in bankruptcy either voluntary or involuntary which SUBDIVIDER fails to discharge within thirty (30) days; the commencement of a foreclosure action against the SUBDIVISION or a portion thereof, or any conveyance in lieu or in avoidance of foreclosure; or
  - (6) SUBDIVIDER's failure to perform any other obligation under this Agreement.
- b. CITY reserves to itself all remedies available to it at law or in equity for breach of SUBDIVIDER's obligations under this Agreement. CITY shall have the right, subject to this Section, to draw upon or utilize the appropriate security to mitigate CITY's damages in event of default by SUBDIVIDER. The right of CITY to draw upon or utilize the security is additional to and not in lieu of any other remedy

available to CITY. It is specifically recognized that the estimated costs and security amounts may not reflect the actual cost of construction or installation of the improvements and, therefore, CITY's damages for SUBDIVIDER's default shall be measured by the cost of completing the required improvements. The sums provided by the improvement security may be used by CITY for the completion of the public improvements in accordance with the improvement plans and specifications contained herein.

In the event of SUBDIVIDER's default under this Agreement, SUBDIVIDER authorizes CITY to perform such obligation twenty (20) days after mailing written notice of default to SUBDIVIDER and to SUBDIVIDER's surety, and agrees to pay the entire cost of such performance by CITY.

CITY may take over the work and prosecute the same to completion, by contract or by any other method CITY may deem advisable, for the account and at the expense of SUBDIVIDER, and SUBDIVIDER's surety shall be liable to CITY for any excess cost or damages occasioned CITY thereby. In such event, CITY, without liability for so doing, may take possession of, and utilize in completing the work, such materials, appliances, plants and other property belonging to SUBDIVIDER as may be on the site of the work and necessary for performance of the work.

- c. Failure of SUBDIVIDER to comply with the terms of this Agreement shall constitute consent to the filing by CITY of notice of violation against all the lots in the SUBDIVISION, or to rescind the approval or otherwise revert the SUBDIVISION to acreage. The remedy provided by this subsection (c) is in addition to and not in lieu of other remedies available to CITY. SUBDIVIDER agrees that the choice of remedy or remedies for SUBDIVIDER's breach shall be in the discretion of CITY.
- d. In the event that SUBDIVIDER fails to perform any obligation hereunder, SUBDIVIDER agrees to pay all costs and expenses

Revised 9/11/17

incurred by CITY in securing performance of such obligations, including but not limited to fees and charges of architects, engineers, attorneys, other professionals, and court costs.

- e. The failure of CITY to take an enforcement action with respect to a default, or to declare a breach, shall not be construed as a waiver of that default or breach or any subsequent default or breach of SUBDIVIDER.
- 10. SUBDIVIDER shall guarantee or warranty the work done Warranty. pursuant to this Agreement for a period of one year after final formal acceptance of the SUBDIVISION by the City Council against any defective work or labor done or defective materials furnished. If within the warranty period any work or improvement or part of any work or improvement done, furnished, installed, or constructed by SUBDIVIDER fails to fulfill any of the requirements of this Agreement or the improvement plans and specifications referred to herein, SUBDIVIDER shall without delay and without any cost to CITY, repair or replace or reconstruct any defective or otherwise unsatisfactory part or parts of the work or structure. Should SUBDIVIDER fail to act promptly or in accordance with this requirement, SUBDIVIDER hereby authorizes CITY, at CITY's option, to perform the work twenty (20) days after mailing written notice of default to SUBDIVIDER and to SUBDIVIDER's surety, and agrees to pay the cost of such work by CITY. Should CITY determine that an urgency requires repairs or replacements to be made before SUBDIVIDER can be notified, CITY may, in its sole discretion, make the necessary repairs or replacement or perform the necessary work and SUBDIVIDER shall pay to CITY the cost of such repairs.
- 11. <u>SUBDIVIDER Not Agent of CITY</u>. Neither SUBDIVIDER nor any of SUBDIVIDER's agents, contractors or subcontractors are or shall be

- considered to be agents of CITY in connection with the performance of SUBDIVIDER'S obligations under this Agreement.
- 12. <u>Injury to Work.</u> Until such time as the improvements are accepted by CITY, SUBDIVIDER shall be responsible for and bear the risk of loss to any of the improvements constructed or installed. Until such time as all improvements required by this Agreement are fully completed and accepted by CITY, SUBDIVIDER will be responsible for the care, maintenance of, and any damage to such improvements. CITY shall not, nor shall any officer or employee thereof, be liable or responsible for any accident, loss or damage, regardless of cause, happening or occurring to the work or improvements specified in this Agreement prior to the completion and acceptance of the work or improvements. All such risks shall be the responsibility of and are hereby assumed by SUBDIVIDER.
- 13. Environmental Warranty. Prior to the acceptance of any dedications or improvements by CITY, SUBDIVIDER shall certify and warrant that neither the property to be dedicated nor SUBDIVIDER is in violation of any environmental law and neither the property to be dedicated nor the SUBDIVIDER is subject to any existing, pending or threatened investigation by any federal, state or local governmental authority under or in connection with environmental law. Neither SUBDIVIDER nor any third party will use, generate, manufacture, produce, or release, on, under, or about the property to be dedicated, any hazardous substance except in compliance with all applicable environmental laws. SUBDIVIDER has not caused or permitted the release of, and has no knowledge of the release or presence of, any hazardous substance on the property to be dedicated or the migration of any hazardous substance from or to any other property adjacent to, or in the vicinity of, the property to be dedicated. SUBDIVIDER's prior and present use of the property to be dedicated has not resulted in the release of any hazardous substance on the property to be dedicated. SUBDIVIDER shall give prompt written notice to CITY at the address set forth herein of:

Revised - 13 - 9/11/17

- a. Any proceeding or investigation by any federal, state or local governmental authority with respect to the presence of any hazardous substance on the property to be dedicated or the migration thereof from or to any other property adjacent to, or in the vicinity of, the property to be dedicated;
- Any claims made or threatened by any third party against CITY or the property to be dedicated relating to any loss or injury resulting from any hazardous substance; and,
- c. SUBDIVIDER's discovery of any occurrence or condition on any property adjoining in the vicinity of the property to be dedicated that could cause the property to be dedicated or any part thereof to be subject to any restrictions on its ownership, occupancy, use for the purpose for which is it is intended, transferability or suit under any environmental law.
- 14. Other Agreements. Nothing contained in this Agreement shall preclude CITY from expending monies pursuant to agreements concurrently or previously executed between the parties, or from entering into agreements with other subdividers for the apportionment of costs of water and sewer mains, or other improvements, pursuant to the provisions of the CITY ordinances providing therefore, nor shall anything in this Agreement commit CITY to any such apportionment.
- 15. <u>SUBDIVIDER'S Obligation to Warn Public During Construction</u>. Until formal final acceptance of the improvements, SUBDIVIDER shall give good and adequate warning to the public of each and every dangerous condition existent in said improvements, and will take all reasonable actions to protect the public from such dangerous condition.
- 16. <u>Vesting of Ownership</u>. Upon formal final acceptance of the work by CITY and recordation of the Resolution of Acceptance of Public Improvements,

- ownership of the improvements constructed pursuant to this Agreement shall vest in CITY.
- 17. <u>Final Acceptance of Work</u>. Acceptance of the work on behalf of CITY shall be made by the City Council upon recommendation of the City Engineer after final completion and inspection of all improvements. The City Council shall act upon the Engineer's recommendation within sixty (60) days from the date the City Engineer certifies that the work has been finally completed, as provided in Section (6). Such acceptance shall not constitute a waiver of defects by CITY.
- 18. Indemnity/Hold Harmless. CITY or any officer or employee thereof shall not be liable for any injury to persons or property occasioned by reason of the acts or omissions of SUBDIVIDER, its agents, or employees, contractors and subcontractors in the performance of this Agreement. SUBDIVIDER further agrees to protect, defend, indemnify and hold harmless CITY, its officials, boards and commissions, and members thereof agents and employees from any and all claims, demands, causes of action, liability or loss of any sort, because of, or arising out of, acts or omissions of SUBDIVIDER, its agents, employees, contractors and subcontractors in the performance of this Agreement, except for such claims, demands, causes of action, liability, or loss arising out of the sole active negligence of the CITY, its officials, boards, commissions, the members thereof, agents, and employees, including all claims, demands, causes of action, liability, or loss because of, or arising out of, in whole or in part, the design or construction of the improvements. This indemnification and agreement to hold harmless shall extend to injuries to persons and damages or taking of property resulting from the design or construction of said SUBDIVISION, and the public improvements as provided herein, and in addition, to adjacent property owners as a consequence of the diversion of waters from the design and construction of public drainage systems, streets and other public improvements. Acceptance by CITY of the improvements shall not

constitute an assumption by CITY of any responsibility for any damage or taking covered by this Section. CITY shall not be responsible for the design or construction of the property to be dedicated or the improvements pursuant to the approved improvement plans or map, regardless of any negligent action or inaction taken by CITY in approving the plans or map, unless the particular improvement design was specifically required by CITY over written objection by SUBDIVIDER submitted to the City Engineer before approval of the particular improvement design, which objection indicated that the particular improvement design was dangerous or defective and suggested an alternative safe and feasible design.

After acceptance of the improvements, the SUBDIVIDER shall remain obligated to eliminate any defect in design or dangerous condition caused by the design or construction defect; however, SUBDIVIDER shall not be responsible for routine maintenance. Provisions of this Section shall remain in full force and effect for ten (10) years following the acceptance by CITY of the improvements. It is the intent of this Section that SUBDIVIDER shall be responsible for all liability for design and construction of the improvements installed or work done pursuant to this Agreement and that CITY shall not be liable for any negligence, nonfeasance, misfeasance or malfeasance in approving, reviewing, checking, or inspecting any work or construction. The improvement security shall not be required to cover the provisions of this Section.

SUBDIVIDER shall reimburse CITY for all costs and expenses (including but not limited to fees and charges of architects, engineers, attorneys, and other professionals, and court costs) incurred by CITY in enforcing the provisions of this Section.

19. Personal Nature of SUBDIVIDER'S Obligations. All of SUBDIVIDER's obligations under this agreement are and shall remain the personal obligations of SUBDIVIDER notwithstanding a transfer of all or any part of the property within the SUBDIVISION subject to this Agreement, and SUBDIVIDER shall not be entitled to assign its obligations under this

Revised - 16 - 9/11/17

Agreement to any transferee of all or any part of the property within the SUBDIVISION or to any other third party without the express written consent of CITY.

- 20. Sale or Disposition of SUBDIVISION. Seller or other SUBDIVIDER may request a novation of this Agreement and a substitution of security. Upon approval of the novation and substitution of securities, the SUBDIVIDER may request a release or reduction of the securities required by this Agreement. Nothing in the novation shall relieve the SUBDIVIDER of the obligations under Section (18) for the work or improvement done by SUBDIVIDER.
- 21. <u>Time of the Essence</u>. Time is of the essence in the performance of this Agreement.
- 22. Time for Commencement of Work; Time Extensions. SUBDIVIDER shall commence substantial construction of the improvements required by this Agreement not later than six (6) months after the date of this Agreement. In the event good cause exists as determined by the City Engineer, the time for commencement of construction or completion of the improvements hereunder may be extended for a period or periods not exceeding a total of two (2) additional years. The extension shall be executed in writing by the City Engineer. Any such extension may be granted without notice to SUBDIVIDER's surety and shall not affect the validity of this Agreement or release the surety or sureties on any security given for this Agreement. The City Engineer shall be the sole and final judge as to whether or not good cause has been shown to entitle SUBDIVIDER to an extension. Delay, other than delay in the commencement of work, resulting from an act of CITY, act of God, or by storm or inclement weather, strikes, boycotts or similar political actions which prevents the conducting of work, which SUBDIVIDER could not have reasonably foreseen and, furthermore, were not caused by or contributed to by SUBDIVIDER, shall constitute good cause for and

Revised 9/11/17

extension of the time for completion. As a condition of such extension, the City Engineer may require SUBDIVIDER to furnish new security guaranteeing performance of this Agreement as extended in an increased amount as necessary to compensate for any increase in construction costs as determined by the City Engineer.

- 23. <u>No Vesting of Rights</u>. Performance by SUBDIVIDER of this Agreement shall not be construed to vest SUBDIVIDER's rights with respect to any change in any zoning or building law or ordinance.
- 24. Notices. All notices required or provided for under this Agreement shall be in writing and delivered in person or sent by mail, postage prepaid and addressed as provided in this Section. Notice shall be effective on the date it is delivered in person, or, if mailed, on the date of deposit in the United States mail. Notices shall be addressed as follows unless a written change of address is filed with the City:

Notice to CITY: City of Palm Desert

73-510 Fred Waring Drive Palm

Desert, California 92260 Attn: Director of Development

Services

Notice to SUBDIVIDER: Toll West Coast LLC

1140 Virginia Drive

Fort Washington, PA 19034

Notice to SURETY: XL Specialty Insurance Company

1209 Orange St

Wilmington, DE 19801

25. Compliance With Laws. SUBDIVIDER, its agents, employees, contractors and subcontractors shall comply with all federal, state and local laws in the performance of the improvements and land development work required by To the extent improvements to be constructed by this Agreement. SUBDIVIDER or under the direction of SUBDIVIDER hereunder are considered to be a public work requiring the payment of prevailing wages and compliance with other prevailing wage laws under Labor Code Sections 1720 et seq., SUBDIVIDER shall cause the contractor and subcontractors to pay prevailing wages and to comply with all other prevailing wage laws pursuant to California Labor Code Sections 1720 et seq. and implementing regulations of the California Department of Industrial Relations and comply with any other applicable provisions of Labor Code Sections 1720 et seq. and implementing regulations of the Department of Industrial Relations. SUBDIVIDER shall indemnify, defend, protect and hold harmless City, its agents, elected officials, officers, employees and independent consultants from and against any third party claim, cause of action, administrative or judicial proceeding or enforcement action of any kind arising out of or resulting from SUBDIVIDER or its contractors and subcontractors' alleged or actual failure to comply with prevailing wage law.

- 26. <u>Severability</u>. The provisions of this Agreement are severable. If any portion of this Agreement is held invalid by a court of competent jurisdiction, the remainder of the agreement shall remain in full force and effect unless amended or modified by the mutual consent of the parties.
- 27. <u>Captions</u>. The captions of this Agreement are for convenience and reference only and shall not define, explain, modify, limit, exemplify, or aid in the interpretation, construction or meaning of any provisions of this Agreement.
- 28. <u>Litigation or Arbitration</u>. In the event that suit or arbitration is brought to enforce the terms of this Agreement, the prevailing party shall be entitled to litigation costs and reasonable attorneys' fees.
- 29. <u>Incorporation of Recitals</u>. The recitals to this Agreement are hereby incorporated into in the terms of this Agreement.
- 30. <u>Entire Agreement</u>. This Agreement constitutes the entire agreement of the parties with respect to the subject matter. All modifications, amendments, or waivers of the terms of this Agreement must be in writing and signed by the appropriate representatives of the parties.
- 31. <u>Interpretation</u>. This Agreement shall be interpreted in accordance with the laws of the State of California.
- 32. <u>Jurisdiction</u>. Jurisdiction of all disputes over the terms of this Agreement shall be in the County of Riverside, State of California.

IN WITNESS WHEREOF, this Agreement is executed by the parties as of the date hereinabove first written; by CITY, by and through its Mayor.

SUBDIVIDER	CITY OF PALM DESERT
SUBDIVIDER (Proper Notarization of SUBDIVIDER's signature is required and shall be attached)	By: See other page TODD HILEMAN, CITY MANAGER
	ATTEST:
	ANTHONY J. MEJIA, CITY CLERK
	APPROVED AS TO FORM:
	BEST BEST & KRIEGER LLP

IN WITNESS WHEREOF, this Agreement is executed by the parties as of the date hereinabove first written; by CITY, by and through its Mayor.

SUBDIVIDER	CITY OF PALM DESERT
SUBDIVIDER (Proper Notarization of SUBDIVIDER's signature is required and shall be attached)	By:,CITY MANAGER
	ATTEST:
	ANTHONY J. MEJIA, CITY CLERK
	APPROVED AS TO FORM:
	BEST BEST & KRIEGER LLP CITY ATTORNEY

## **ACKNOWLEDGEMENT**

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	} } ss.	
County of	}}	
personally appearedbasis of satisfactory evidence to instrument and acknowledged to capacity(ies), and that by his/her/t behalf of which the person(s) acted	be the person(s) whose me that he/she/they ex heir signature(s) on the ed, executed the instrum	
I certify under PENALTY OF F foregoing paragraph is true an		laws of the State of California that the
WITNESS my hand and officia	l seal.	
Signature	<del>-</del>	

### CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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 Orange				
<u> </u>	Susan Flores Notary Public			
On Feb. 24, 2025 before me, _ c	Here Insert Name and Title of the Officer			
personally appeared Kris Campbell	Name(s) of Signer(s)			
	Name(s) or Signer(s)			
subscribed to the within instrument and acknow	y evidence to be the person(s) whose name(s) is/are viedged to me that he/she/they executed the same in his/her/their signature(s) on the instrument the person(s), cted, 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.			
SUSAN FLORES	WITNESS my hand and official seal.			
Notary Public - California Orange County				
Commission # 2395815	Signature			
My Comm Expires Mar 5, 2026	Signature of Notary Public			
and the second s				
Place Notary Seal Above	OTIONAL -			
Though this section is optional, completing this	PTIONAL s information can deter alteration of the document or is form to an unintended document.			
Description of Attached Document				
Title or Type of Document:				
Document Date:	Number of Pages:			
Signer(s) Other Than Named Above:				
Capacity(ies) Claimed by Signer(s)				
Signer's Name:  □ Corporate Officer — Title(s):	_ Signer's Name:			
□ Partner - □ Limited □ General	☐ Partner — ☐ Limited ☐ General			
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact			
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator			
Other:Signer Is Representing:	_ □ Other: Signer Is Representing:			
Signal is nepresenting.				
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				

©2016 National Notary Association • www.NationalNotary.org • 1-800-US NOTARY (1-800-876-6827) Item #5907

# SUBDIVISION IMPROVEMENTS PERFORMANCE BOND

Bond No. US00147335SU25A
Initial Premium \$ 4,744.00
Subject to Renewal

KNOW ALL MEN BY THES and XL Specialty Insurance Control become surety on bore The City of Palm Desert  Seven Thousand Five Hundred Three and to be paid to the said Obligee, bind ourselves, our heirs, executor presents.	ompany,a corporation onds and undertaking ,as Obligee ondersor of assign ondersor or assign	on duly authorized under th s, as Surety, are held in the full and just sum	ne laws of the State and firmly the of One Million Eight of the United States all and truly to be	oound unto Hundred Ninety of America, e made, we
THE CONDITION OF THE OBI	LIGATION IS SUCH TH	AT:		
Whereas, the Principal and Ol complete certain designated pu and identified as project Shad	ublic improvements, whi	ch said agreement, dated	January 17,202	5
Whereas, said Principal is re performance of said agreement		s of said agreement to f	urnish a bond for	the faithful
Now, Therefore, the condition executors, administrators, succeeding the covenar made as therein provided, on specified, and in all respects active Obligee, its officers, agents void; otherwise it shall be and respect to the otherwise it shall be and respect to the conditions.	cessors or assigns, shants, conditions and prove their part, to be kept and ecording to their true into and employees, as the	Ill in all things stand to an visions in the said agreem performed at the time and in t ent and meaning, and shal rein stipulated, then this of	d abide by, and we nent and any altera the manner therein Il indemnify and sav	ell and truly tion thereof /e harmless
As a part of the obligation secuincluded costs and reasonable successfully enforcing such obligation.	expenses and fees, inc	luding reasonable attorney	y's fees, incurred by	/ Obligee in
The surety hereby stipulates are the agreement or to the work to anywise affect its obligations of time, alteration or addition to the	be performed thereun n this bond, and it doe	der or the specifications ac s hereby waive notice of a	ccompanying the sa any such change, e	ame shall in
IN WITNESS WHEREOF, the sthe name of the Surety is 25th day of Feb				
	10511 AT (0) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	Toll West Coast LLC, a E Pr By:  XL Specialty Insurance	rincipal	lity company

John E. Rosenberg, Attorney-in-Fact

# SUBDIVISION IMPROVEMENTS LABOR AND MATERIAL BOND

Bond No. <u>US00147335SU25A</u> Premium included in Performance Bond

KNOW ALL MEN BY THESE PRESENTS: That we, Toll West Coast LLC as Principal, and XL Specialty Insurance Company , duly authorized under the laws of the State of Delaware to become surety on bonds and undertakings, as Surety, are held and firmly bound unto The City of Palm Desert as Obligee in the full and just sum of Nine Hundred Forty Eight Thousand Seven Hundred Fifty One and 80/10 Dollars, (\$ 948,751.80 , lawful money of the United States of America, for the payment whereof, said Principal and Surety bind themselves, their heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.
THE CONDITION OF THE OBLIGATION IS SUCH THAT , Whereas, the Principal and Obligee have entered into an agreement whereby the Principal agrees to install and complete certain designated public improvements, which agreement, dated <u>January 17, 2025</u> , and identified as project <u>Shadow Ridge - TR 38866</u> is hereby referred to and made a part hereof; and
Whereas, under the terms of the agreement, the Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the Obligee to secure the claims to which reference is made in Title 15 (commencing with Section 3082) of Part 4 of Division 3 of the Civil Code of the State of California.
Now, therefore, the Principal and the undersigned as corporate Surety, are held firmly bound unto the Obligee and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the agreement and referred to in Title 15 (commencing with Section 3082) of Part 4 of Division 3 of the Civil Code in the sum of Nine Hundred Forty Eight Thousand Seven Hundred Fifty One and 80/100 Dollars (\$ 948,751.80 ), for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by county (or city) in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.
It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 15 (commencing with Section 3082) of Part 4 of Division 3 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.
Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.
The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.
Sealed with our seals and dated this 25th day of February 2025  Tell West Coast II C a Delevere limited liability company.  XI. Specialty Insurance Company.
Toll West Coast LLC, a Delaware limited liability company  XL Specialty Insurance Company  Principal

# **ACKNOWLEDGMENT**

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)	
On before me, _	(insert name and title of the officer)
subscribed to the within instrument and acknowl	vidence to be the person(s) whose name(s) is/are ledged to me that he/she/they executed the same in y his/her/their signature(s) on the instrument the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the paragraph is true and correct.	ne laws of the State of California that the foregoing
WITNESS my hand and official seal.	
Signature	(Seal)

# **ACKNOWLEDGMENT**

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.	
Commonwealth of Pennsylvania County of	
On February 25, 2025 before me, Jonathan F. Black	ck, Notary Public
(insert name a	and title of the officer)
personally appeared John E. Rosenberg, Attorney-in-Fact who proved to me on the basis of satisfactory evidence to be the public subscribed to the within instrument and acknowledged to me that I his/her/their authorized capacity(ies), and that by his/her/their sign person(s), or the entity upon behalf of which the person(s) acted, or I certify under PENALTY OF PERJURY under the laws of the States.	he/she/they executed the same in ature(s) on the instrument the executed the instrument.
paragraph is true and correct.  WITNESS my hand and official seal.	Commonwealth of Pennsylvania - Notary Seal JONATHAN F. BLACK, Notary Public Chester County My Commission Expires August 25, 2026
Signature (Seal)	Commission Number 1257207



Power of Attorney

XL Specialty Insurance Company

XL Reinsurance America Inc.

THIS IS NOT A BOND NUMBER LIMITED POWER OF ATTORNEY

XL 1631243

KNOW ALL MEN BY THESE PRESENTS: That XL Specialty Insurance Company, a Delaware insurance companies with offices located at 505 Eagleview Blvd., Exton, PA 19341, and XL Reinsurance America Inc., a New York insurance company with offices located at 677 Washington Blvd., 10th Floor, Stamford, CT 06901, do hereby nominate, constitute, and appoint:

Julia R. Burnet, Elizabeth P. Cervini, Matthew J. Rosenberg, Melissa J. Hinde, John E. Rosenberg, James M. DiSciullo

each its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed \$150,000,000.00.

Such bonds and undertakings, when duly executed by the aforesaid Attorney (s) - in - Fact shall be binding upon each said Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

The Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of each of the Companies on the 26th day of July 2017.

RESOLVED, that Gary Kaplan, Daniel Riordan, Maria Duhart, Gregory Boal and Kevin Mirsch are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that Gary Kaplan, Daniel Riordan, Maria Duhart, Gregory Boal and Kevin Mirsch each is hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, the XL SPECIALTY INSURANCE COMPANY has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this January 3rd, 2025.

XL SPECIALTY INSURANCE COMPANY

SEAL SIMPLEMENT OF LAWARE

by:

Gregory Boal, VICE PRESIDENT

An CBC

STATE OF PENNSYLVANIA COUNTY OF CHESTER

Attest:

Kevin M. Mirsch, ASSISTANT SECRETARY

Veni M Mu

On this 3rd day of January, 2025, before me personally came Gregory Boal to me known, who, being duly sworn, did depose and say: that he is Vice President of XL SPECIALTY INSURANCE COMPANY, described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to the aforesaid instrument is such corporate seals and were affixed thereto by order and authority of the Boards of Directors of said Companies; and that he executed the said instrument by like order.

Commonwealth of Pennsylvania - Notary Seal S Grace Freed-Brown, Notary Public Chester County My commission expires March 5, 2026 Commission number 1322812

Member, Pennsylvania Association of Notaries

1. grunfultona

S. Grace Freed-Brown, NOTARY PUBLIC

SB0042

Page 1 of 2

#### STATE OF PENNSYLVANIA COUNTY OF CHESTER

I, Kevin M. Mirsch, Assistant Secretary of XL SPECIALTY INSURANCE COMPANY, a corporation of the State of Delaware, do hereby certify that the above and forgoing is a full, true and correct copy of a Power of Attorney issued by said Companies, and that I have compared same with the original and that it is a correct transcript therefrom and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation, at the City of Exton, this 25th day of February 2025.



Kevin M. Mirsch, ASSISTANT SECRETARY

IN WITNESS WHEREOF, XL REINSURANCE AMERICA INC. has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 3rd day of January, 2025.



XL REINSURANCE AMERICA INC.

by:

Gregory Boal, VICE PRESIDENT

Attest:

Kein M Mind

Kevin M. Mirsch, ASSISTANT SECRETARY

STATE OF PENNSYLVANIA COUNTY OF CHESTER

On this 3rd day of January, 2025, before me personally came Gregory Boal to me known, who, being duly sworn, did depose and say: that he is Vice President of XL REINSURANCE AMERICA INC., described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto by order and authority of the Board of Directors of said Corporation, and that he executed the said instrument by like order.

Commonwealth of Pennsylvania - Notary Seal S Grace Freed-Brown, Notary Public Chester County My commission expires March 5, 2026 Commission number 1322812

Member, Pennsylvania Association of Notaries

1. granfultonia

S. Grace Freed-Brown, NOTARY PUBLIC

STATE OF PENNSYLVANIA COUNTY OF CHESTER

I, Kevin M. Mirsch, Assistant Secretary of XL REINSURANCE AMERICA INC. a corporation of the State of New York, do hereby certify that the person who executed this Power of Attorney, with the rights, respectively of XL REINSURANCE AMERICA INC., do hereby certify that the above and forgoing is a full, true and correct copy of a Power of Attorney issued by said Corporation, and that I have compared same with the original and that it is a correct transcript therefrom and of the whole original and that the said Power of Attorney is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation, at the City of Exton, this \_\_\_\_ day of



Kevin M. Mirsch, ASSISTANT SECRETARY

Keni M Min

This Power of Attorney may not be used to execute any bond with an inception date after 1/3/2027

## XL SPECIALTY INSURANCE COMPANY STATUTORY STATEMENT OF ADMITTED ASSETS, LIABILITIES, CAPITAL AND SURPLUS

December 31, 2023 (U.S. Dollars)

Assets:		Liabilities:	
Bonds	2,804,366,699	Loss & loss adjustment expenses	1,717,596,275
Stocks	127,261,802	Reinsurance payable on paid loss and loss adjustment expenses	502,884
Cash and short-term investments	450,893,384	Unearned premiums	442,720,116
Receivable for securities	19,887	Ceded reinsurance premium payable	0
Total Invested Assets	3,382,541,772	Funds held by company under reinsurance treaties	740,346,477
		Payable for Securities	
		Other Liabilities	153,963,663
		Total Liabilities	3,055,129,415
Agents Balances	277,268,035	Capital and Surplus:	
Funds held by or deposited with reinsured	3,238,083	Aggregate write-ins for special surplus funds	
companies		Common capital Stock	5,812,500
Reinsurance recoverable on loss and loss adjustment expense payments		Gross paid in and contributed surplus	609,192,647
Accrued interest and dividends	15,749,508	Unassigned surplus	119,859,701
Other admitted assets	111,196,865	Total Capital and Surplus	734,864,848
Total Admitted Assets	3,789,994,263	Total Liabilities, Capital and Surplus	3,789,994,263

I, Andrew Robert Will, Vice President and Controller of XL Specialty Insurance Company (the "Corporation") do hereby certify that to the best of my knowledge and belief, the foregoing is a full and true Statutory Statement of Admitted Assets, Liabilities, Capital and Surplus of the Corporation, as of December 31, 2023, prepared in conformity with the accounting practices prescribed or permitted by the Insurance Department of the State of Delaware. The foregoing statement should not be taken as a complete statement of financial condition of the Corporation. Such a statement is available upon request at the Corporation's principal office located at 677 Washington Blvd., 10<sup>th</sup> Floor, Suite 1000, Stamford, CT 06901.

Andrew Robert Will Vice President and Controller

alulud likes

Date.: 02/28/2025
Title: Associate Engineer

✓ACCEPTED

APPROVED Tina York, PE HR Green Pacific, Inc.

PRIVATE STREET AND STORM DRAIN PLAN
COST ESTIMATE FOR BOND PURPOSES

Project: Palm Desert, Shadow Ridge

Date Prepared: 01/07/24

Project No.: ST24-0002

By: Cesar Lopez

☐ APPROVED

NOTE	DESCRIPTION - STREET	QUANTITY	UNIT	U	NIT PRICE	1	AMOUNT
1	CONSTRUCT A.C. PER GEOTECHNICAL RECOMMENDATIONS AND TABLE ON SHEET 2.	2,210	C.Y	\$	100.00	\$	221,000.00
	CONSTRUCT A.B. PER GEOTECHNICAL RECOMMENDATIONS AND TABLE ON SHEET 2.	3,095	C.Y	\$	55.00	\$	170,225.00
2	CONSTRUCT 6" CURB & GUTTER PER S.P.P.W.C. STD. 120-3, A2-6(150)	6,400	L.F.	\$	40.00	\$	256,000.00
3	CONSTRUCT CROSS GUTTER TYPE II PER CITY OF PALM DESERT STD. PLAN NO. 108 AND DETAIL 3 ON SHEET 2	1	EA.	\$	25,500.00	\$	25,500.00
4	CONSTRUCT 6" CURB PER S.P.P.W.C. STD. 120-3, A1-6(150)	450	L.F.	\$	40.00	\$	18,000.00
5	CONSTRUCT 4" THICK P.C.C. SIDEWALK PER CITY OF PALM DESERT STD. PLAN NO. 104 (WIDTH PER PLAN)	4170	S.F	\$	10.00	\$	41,700.00
6	CONSTRUCT CURB TRANSITION FOR FUTURE DRIVEWAY PER DETAIL 6 ON SHEET 2	93	EA.	\$	1,000.00	\$	93,000.00
7	CONSTRUCT CURB RAMP PER DETAIL 7 ON SHEET 2, RAMP NO. PER PLAN	6	EA.	\$	5,000.00	\$	30,000.00
8	CONSTRUCT LOCAL DEPRESSION AT CATCH BASIN PER S.P.P.W.C. STD. 313-4, MODIFIED TYPE B.	13	EA.	\$	1,500.00	\$	19,500.00
9	INSTALL STREET NAME SIGN	4	EA.	\$	400.00	\$	1,600.00
10	INSTALL TYPE I BLUE TWO-WAY PAVEMENT MARKER PER S.P.P.W.C. STD. PLAN 170	14	EA.	\$	5.00	\$	70.00
11	INSTALL CONCRETE PAVERS AND BANDS IN ENTRYWAY PER SEPARATE LANDSCAPE PLAN (FOR REFERENCE ONLY)	5,760	S.F.	\$	15.00	\$	86,400.00
12	PAINT "STOP" PAVEVMENT MARKINGS AND STOP LINE PER CALTRANS STD. PLAN A24D AND A24G	3	EA.	\$	100.00	\$	300.00
13	INSTALL CA MUTCD SIGN R1-1 ("STOP" SIGN) AND POST	3	EA.	\$	400.00	\$	1,200.00
14	SAWCUT AND JOIN EXISTING PAVEMENT PER DETAIL 14 ON SHEET 2, WIDTH PER PLAN	350	S.F.	\$	4.00	\$	1,400.00
15	CONSTRUCT CURB INLET PER DETAIL 15 ON SHEET 3	2	EA.	\$	2,500.00	\$	5,000.00
					SUBTOTAL:	\$	970,895.00

NOTE	DESCRIPTION - STORM DRAIN	QUANTITY	UNIT	UNIT PRICE	<u> </u>	AMOUNT
	INSTALL 18" ADS HP STORM PIPE PER ASTM F2881 W/DUAL GASKETS OR APPROVED EQUAL PER INSTALLATION DETAIL 'A' ON SHEET 11 WITH ALL WATER TIGHT					
30	CONNECTIONS TO CONCRETE STRUCTURES PER DETAIL 'B' ON SHEET 11	863	L.F.	\$ 100.00	\$	86,300.00
	INSTALL 24" ADS HP STORM PIPE PER ASTM F2881 W/DUAL GASKETS OR APPROVED EQUAL PER INSTALLATION DETAIL 'A' ON SHEET 11 WITH ALL WATER TIGHT					
31	CONNECTIONS TO CONCRETE STRUCTURES PER DETAIL 'B' ON SHEET 11	194	L.F.	\$ 145.00	\$	28,130.00
32	CONSTRUCT PIPE TO PIPE MANHOLE (DIA. 33" OR SMALLER) PER S.P.P.W.C. STD. 321-2	5	EA.	\$ 4,425.00	\$	22,125.00
33	CONSTRUCT MODIFIED (WITHOUT MANHOLE SHAFT) PIPE TO PIPE MANHOLE (DIA. 33" OR SMALLER) PER S.P.P.W.C. STD. 321-2	1	EA.	\$ 4,000.00	\$	4,000.00
34	CONSTRUCT CURB OPENING CATCH BASIN PER S.P.P.W.C. STD. 300-3, 3.5' W AND V PER PLAN	3	EA.	\$ 3,800.00	\$	11,400.00
	CONSTRUCT CURB OPENING CATCH BASIN PER S.P.P.W.C. STD. 300-3, 7.0' W AND V PER PLAN	7	EA.	\$ 5,000.00	\$	35,000.00
	CONSTRUCT CURB OPENING CATCH BASIN PER S.P.P.W.C. STD. 300-3, 10' W AND V PER PLAN	2	EA.	\$ 7,500.00	\$	15,000.00
35	CONSTRUCT CURBSIDE GRATING CATCH BASIN PER S.P.P.W.C. STD. 303-3 W AND V PER PLAN	1	EA.	\$ 4,400.00	\$	4,400.00
36	INSTALL 12" PVC SDR 35 WITH PIPE BEDDING PER DETAIL A ON SHEET NO. 10	165	L.F.	\$ 105.00	\$	17,325.00
37	INSTALL 4" PVC SDR 35 WITH PIPE BEDDING PER DETAIL A ON SHEET NO. 10	24	L.F.	\$ 82.00	\$	1,968.00
38	INSTALL CAP FOR FUTURE CONNECTION PER DETAIL C ON SHEET 10	5	EA.	\$ 350.00	\$	1,750.00
39	INSTALL PVC OR ADS FITTING (SIZE AND TYPE PER PLAN)	4	EA.	\$ 350.00	\$	1,400.00
40	CONSTRUCT PVC CONNECTION TO CATCH BASIN PER DETAIL B ON SHEET 10	8	EA.	\$ 1,000.00	\$	8,000.00
41	INSTALL UNDERGROUND DETENTION BASIN, AQUASAVE MODEL 3825-5, SECTIONS PER DETAIL D ON SHT 10 AND PER DETAILS ON SHTS 14 AND 15	1	L.S.	\$ 350,000.00	\$	350,000.00
42	INSTALL 24" BROOKS BOX WITH GRATE PER BROOKS PRODUCT DETAIL 2424CB & DETAIL D ON SHEET 8	2	EA.	\$ 5,000.00	\$	10,000.00
43	CONNECT PIPE TO AQUASAVE TANK SYSTEM PER DETAIL ON SHEET 14	5	EA.	\$ 500.00	\$	2,500.00
44	CONSTRUCT CONCRETE COLLOR PER S.P.P.W.C. STD. NO. 380-4	1	EA.	\$ 3,500.00	\$	3,500.00
45	CONSTRUCT SINGLE PIPE STRAIGHT HEADWALL PER CALTRANS STD. D89-A	2	EA.	\$ 3,780.00	\$	7,560.00
				SUBTOTAL	: \$	610,358.00

TOTAL: \$ 1,581,253.00

20% CONTINGENCY: \$ 316,250.60

GRAND TOTAL: \$ 1,897,503.60

# CITY OF PALM DESERT MONUMENT BOND

<u>Toll West Coast LLC</u> the Subdivider of Tract No. <u>38866</u>, as Principal, and, XL Specialty Insurance Company, as Surety, do hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally to the CITY OF PALM DESERT, a municipal corporation of the State of California, in the amount of Ninety Five Thousand Five Hundred and 00/100 (\$95,500.00) lawful money of the United State of America as follows:

WHEREAS, Principal is required by the CITY OF PALM DESERT to give this bond, guaranteeing that Principal shall pay the cost setting the survey monuments for the above referenced final subdivision map as required by Sections 66495-66498 of the California Government Code.

NOW, THEREFORE, if said Principal does not set and pay the Surveyor or Engineer the cost of setting the survey monuments in said Tract on or before the date certified on the final tract map, then upon demand of the CITY OF PALM DESERT, Surety shall pay to the CITY OF PALM DESERT the amount of this bond.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named on this 11th day of February, 2025.

PRINCIPAL:

Toll West Coast LLC

a Delaware limited liability company

PETER KIM, VICE PRESIDENT

SURETY:

XI Specialty Insurance Company

John E. Rosenberg, Attorney-in-Fact

Form 10-10

AXA

Power of Attorney
XL Specialty Insurance Company
XL Reinsurance America Inc.

THIS IS NOT A BOND NUMBER LIMITED POWER OF ATTORNEY

XL 1631211

KNOW ALL MEN BY THESE PRESENTS: That XL Specialty Insurance Company, a Delaware insurance companies with offices located at 505 Eagleview Blvd., Exton, PA 19341, and XL Reinsurance America Inc., a New York insurance company with offices located at 677 Washington Blvd., 10th Floor, Stamford, CT 06901, do hereby nominate, constitute, and appoint:

Julia R. Burnet, Elizabeth P. Cervini, Matthew J. Rosenberg, Melissa J. Hinde, John E. Rosenberg, James M. DiSciulio

each its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed \$150,000,000.00.

Such bonds and undertakings, when duly executed by the aforesaid Attorney (s) - in - Fact shall be binding upon each said Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

The Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of each of the Companies on the 26th day of July 2017.

RESOLVED, that Gary Kaplan, Daniel Riordan, Maria Duhart, Gregory Boal and Kevin Mirsch are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that Gary Kaplan, Daniel Riordan, Maria Duhart, Gregory Boal and Kevin Mirsch each is hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, the XL SPECIALTY INSURANCE COMPANY has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this January 3rd, 2025.

XL SPECIALTY INSURANCE COMPANY

SEAL SEAL

by:

Gregory Boal, VICE PRESIDENT

Syc BC

STATE OF PENNSYLVANIA COUNTY OF CHESTER

Attest:

Kevin M. Mirsch, ASSISTANT SECRETARY

Keni M Min

On this 3rd day of January, 2025, before me personally came Gregory Boal to me known, who, being duly sworn, did depose and say: that he is Vice President of XL SPECIALTY INSURANCE COMPANY, described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to the aforesaid instrument is such corporate seals and were affixed thereto by order and authority of the Boards of Directors of said Companies; and that he executed the said instrument by like order.

Commonwealth of Pennsylvania - Notary Seal S Grace Freed-Brown, Notary Public Chester County My commission expires March 5, 2026 Commission number 1322812

Member, Pennsylvania Association of Notaries

1. questabour

S. Grace Freed-Brown, NOTARY PUBLIC

#### STATE OF PENNSYLVANIA COUNTY OF CHESTER

I, Kevin M. Mirsch, Assistant Secretary of XL SPECIALTY INSURANCE COMPANY, a corporation of the State of Delaware, do hereby certify that the above and forgoing is a full, true and correct copy of a Power of Attorney issued by said Companies, and that I have compared same with the original and that it is a correct transcript therefrom and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation, at the City of Exton, this 11th day of February 2025,



Kevin M. Mirsch. ASSISTANT SECRETARY

IN WITNESS WHEREOF, XL REINSURANCE AMERICA INC. has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 3rd day of January, 2025.



XL REINSURANCE AMERICA INC.

Keni M Min

by:

Gregory Boal, VICE PRESIDENT

Attest:

Kevin M. Mirsch, ASSISTANT SECRETARY

#### STATE OF PENNSYLVANIA COUNTY OF CHESTER

On this 3rd day of January, 2025, before me personally came Gregory Boal to me known, who, being duly sworn, did depose and say: that he is Vice President of XL REINSURANCE AMERICA INC., described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto by order and authority of the Board of Directors of said Corporation, and that he executed the said instrument by like order.

> Commonwealth of Pennsylvania - Notary Seal S Grace Freed-Brown, Notary Public **Chester County** My commission expires March 5, 2026 Commission number 1322812

Member, Pennsylvania Association of Notories

A. gruyhadbour S. Grace Freed-Brown, NOTARY PUBLIC

#### STATE OF PENNSYLVANIA COUNTY OF CHESTER

I, Kevin M. Mirsch, Assistant Secretary of XI. REINSURANCE AMERICA INC. a corporation of the State of New York, do hereby certify that the person who executed this Power of Attorney, with the rights, respectively of XL REINSURANCE AMERICA INC., do hereby certify that the above and forgoing is a full, true and correct copy of a Power of Attorney issued by said Corporation, and that I have compared same with the original and that it is a correct transcript therefrom and of the whole original and that the said Power of Attorney is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation, at the City of Exton, this \_\_\_\_ day of



Kevin M. Mirsch, ASSISTANT SECRETARY

Kenin M Min

This Power of Attorney may not be used to execute any bond with an inception date after 1/3/2027

## XL SPECIALTY INSURANCE COMPANY STATUTORY STATEMENT OF ADMITTED ASSETS, LIABILITIES, CAPITAL AND SURPLUS

December 31, 2023 (U.S. Dollars)

Assets:		Liabilities:	
Bonds	2,804,366,699	Loss & loss adjustment expenses	1,717,596,275
Stocks	127,261,802	Reinsurance payable on paid loss and loss adjustment expenses	502,884
Cash and short-term investments	450,893,384	Unearned premiums	442,720,116
Receivable for securities	19,887	Ceded reinsurance premium payable	0
Total Invested Assets	3,382,541,772	Funds held by company under reinsurance treaties	740,346,477
		Payable for Securities	
		Other Liabilities	153,963,663
		Total Liabilities	3,055,129,415
Agents Balances	277,268,035	Capital and Surplus:	
Funds held by or deposited with reinsured	3,238,083	Aggregate write-ins for special surplus funds	
companies		Common capital Stock	5,812,500
Reinsurance recoverable on loss and loss adjustment expense payments		Gross paid in and contributed surplus	609,192,647
Accrued interest and dividends	15,749,508	Unassigned surplus	119,859,701
Other admitted assets	111,196,865	Total Capital and Surplus	734,864,848
Total Admitted Assets	3,789,994,263	Total Liabilities, Capital and Surplus	3,789,994,263

Andrew Robert Will Vice President and Controller

I, Andrew Robert Will, Vice President and Controller of XL Specialty Insurance Company (the "Corporation") do hereby certify that to the best of my knowledge and belief, the foregoing is a full and true Statutory Statement of Admitted Assets, Liabilities, Capital and Surplus of the Corporation, as of December 31, 2023, prepared in conformity with the accounting practices prescribed or permitted by the Insurance Department of the State of Delaware. The foregoing statement should not be taken as a complete statement of financial condition of the Corporation. Such a statement is available upon request at the Corporation's principal office located at 677 Washington Blvd., 10th Floor, Suite 1000, Stamford, CT 06901.

## **ACKNOWLEDGMENT**

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.

Va	alidity of that document.					
	e of California inty ofOrange	)				
On _	February 6, 2025	before me,	Heidi Fergı (insert n	uson, Notary ame and title	Public of the officer)	
who subs his/l	sonally appeared Peter proved to me on the basis scribed to the within instruction and their authorized capacison(s), or the entity upon be	s of satisfactory e ment and acknow ity( <del>iee)</del> , and that b	vidence to be ledged to me y his/h <del>or/the</del>	that he/s <del>he/t</del> ir signature( <del>s)</del>	hey-executed the on the instrumer	same in
	rtify under PENALTY OF Fagraph is true and correct.	PERJURY under to	he laws of th	e State of Cal	ifornia that the for	regoing
WIT	NESS my hand and officia	al seal.	(Seal)		HEID: FERGUSON Notary Public - Californi Orange County Commission # 247350; My Comm. Expires Dec 20,	2 (



**CITY OF PALM DESERT ENGINEERING DEPARTMENT** 

Project No.: FTM24-0001 Date.: 11/15/2024 By: C. Fernandez for

Title: Consultant Engineer

M. Myers APPROVED

October 21, 2024

Mr. Timothy R. Jonnasson, P.E. **Acting City Engineer** City of Palm Desert 73-510 Fred Warning Drive Palm Desert, CA 9226-2578

Re: Deferred Monumentation for Tract No. 38866

Dear Mr. Jonnasson,

Please be informed that the monumentation bond amount for Tract No. 38866 has been determined to be \$ 95,500.

Respectfully yours,

Sincerely,

Wilson Mikami Corporation, Inc.

Certmal\_

Scott M. Wilson, P.E., P.L.S.

Principal

cc:

Rick Tetreault, Saddleback Surveys

## CITY OF PALM DESERT STANDARD FORM GRADING FAITHFUL PERFORMANCE BOND

DESCRIPTION OF PROPERTY: Palm Desert, Shadow Ridge

NAME OF GRADER: Toll West Coast LLC, a Delaware limited liability company

NAME OF SURETY: XL Specialty Insurance Company

EFFECTIVE DATE: February 11, 2025

**AMOUNT OF BOND:** \$4,377,003.72

BOND NUMBER: US00147301SU25A

PREMIUM: \$10,943.00

KNOW ALL MEN BY THESE PRESENTS: That the person, firm, corporation, entity, or otherwise, named on line 2 above, without regard to gender and number, hereinafter referred to as PRINCIPAL, and the corporation named on Line 3 above, a corporation authorized to do business in the State of California and presently possessed of authority under Title 6 of the United States Code to do business under Sections 6 to 13 thereof, in the aggregate amounts hereof, hereinafter referred to as SURETY, are jointly and severally held and firmly bound unto the City of Palm Desert, a municipal corporation of the State of California, hereinafter referred to as CITY, in the sum mentioned on Line 5 above, for the faithful performance of that certain GRADING ONLY AGREEMENT between PRINCIPAL and CITY regarding the property named on Line 1 above, as required by the provision of the CITY ordinances, resolutions, rules, and regulations, for the payment of which sums well and truly to be made,

PRINCIPAL and SURETY hereby bind themselves, their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

The condition of the foregoing obligation is such that if the said PRINCIPAL shall faithfully perform the covenants, conditions, and agreements contained in that certain GRADING ONLY AGREEMENT between PRINCIPAL and CITY regarding the property named on LINE 1 of Page 1 hereof, which said agreement is by this reference incorporated herein, on its part to be kept and performed, in a manner and form therein specified, and shall furnish material in compliance with the specifications and perform all that certain work and improvement in said CITY which is more particularly described in said GRADING ONLY AGREEMENT, then the obligation with respect to the faithful performance is by this reference incorporated herein.

The said SURETY, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the GRADING ONLY AGREEMENT or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the GRADING ONLY AGREEMENT, the work, the specifications or any feature or item of performance thereunder. In the event it becomes necessary for CITY to bring an action to enforce this bond, SURETY shall pay CITY's reasonable attorney's fees and court costs in connection therewith.

# IN WITNESS WHEREOF, PRINCIPAL and SURETY have executed this

PRINCIPAL'S SIGNATURE	
PRINT NAME	
TITLE & COMPANY NAME	
TITLE & COMPANY NAME	
XL Specialty Insurance Company	
SURETY'S SIGNATURE John E. Rosenberg, Attorney-in-Fact	Ä
41 W. 41	
SURETY'S SIGNATURE  Kyle W. Koziol, Witness	
	TITLE & COMPANY NAME  XL Specialty Insurance Company  SURETY'S SIGNATURE John E. Rosenberg, Attorney-in-Fact

(Notarial acknowledgement of execution by ALL PRINCIPALS and SURETY must be attached.)

# **ACKNOWLEDGMENT**

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.

validity of that document.
State of California County ofOrange
On February 6, 2025 before me, Heidi Ferguson, Notary Public
(insert name and title of the officer)
personally appeared Peter Kim,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) 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.  HEIDI FERGUSON Notary Public - California Orange County Commission # 2473502
Signature (Seal) (Seal)



Power of Attorney XL Specialty Insurance Company XL Reinsurance America Inc.

THIS IS NOT A BOND NUMBER LIMITED POWER OF ATTORNEY XL 1631210

KNOW ALL MEN BY THESE PRESENTS: That XL Specialty Insurance Company, a Delaware insurance companies with offices located at 505 Eagleview Blvd., Exton, PA 19341, and XL Reinsurance America Inc., a New York insurance company with offices located at 677 Washington Blvd., 10th Floor, Stamford, CT 06901, do hereby nominate, constitute, and appoint:

Julia R. Burnet, Elizabeth P. Cervini, Matthew J. Rosenberg, Melissa J. Hinde, John E. Rosenberg, James M. DiSciulio

each its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed \$150,000,000.00.

Such bonds and undertakings, when duly executed by the aforesald Attorney (s) - in - Fact shall be binding upon each said Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

The Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of each of the Companies on the 26th day of July 2017.

RESOLVED, that Gary Kaplan, Daniel Riordan, Maria Duhart, Gregory Boal and Kevin Mirsch are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that Gary Kaplan, Daniel Riordan, Maria Duhart, Gregory Boal and Kevin Mirsch each is hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, the XL SPECIALTY INSURANCE COMPANY has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this January 3rd, 2025.

XL SPECIALTY INSURANCE COMPANY

SEAL SEAL

by:

Gregory Boal, VICE PRESIDENT

Syc BC

STATE OF PENNSYLVANIA COUNTY OF CHESTER

Attest:

Kevin M. Mirsch, ASSISTANT SECRETARY

Kein M Min

On this 3rd day of January, 2025, before me personally came Gregory Boal to me known, who, being duly sworn, did depose and say: that he is Vice President of XL SPECIALTY INSURANCE COMPANY, described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to the aforesaid instrument is such corporate seals and were affixed thereto by order and authority of the Boards of Directors of said Companies; and that he executed the said instrument by like order.

Commonwealth of Pennsylvania - Notary Seal S Grace Freed-Brown, Notary Public Chester County My commission expires March 5, 2026

Commission number 1322812

Member, Pennsylvania Association of Notaries

D. grunfulbrar

S. Grace Freed-Brown, NOTARY PUBLIC

#### STATE OF PENNSYLVANIA COUNTY OF CHESTER

I, Kevin M. Mirsch, Assistant Secretary of XL SPECIALTY INSURANCE COMPANY, a corporation of the State of Delaware, do hereby certify that the above and forgoing is a full, true and correct copy of a Power of Attorney issued by said Companies, and that I have compared same with the original and that it is a correct transcript therefrom and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation, at the City of Exton, this 15th day of February 2025.



Kevin M. Mirsch, ASSISTANT SECRETARY

IN WITNESS WHEREOF, XL REINSURANCE AMERICA INC. has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 3rd day of January, 2025.



XL REINSURANCE AMERICA INC.

Kein MM

by:

Gregory Boal, VICE PRESIDENT

Kevin M. Mirsch, ASSISTANT SECRETARY

Attest:

Kein M Min

STATE OF PENNSYLVANIA COUNTY OF CHESTER

On this 3rd day of January, 2025, before me personally came Gregory Boal to me known, who, being duly sworn, did depose and say: that he is Vice President of XI. REINSURANCE AMERICA INC., described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto by order and authority of the Board of Directors of said Corporation, and that he executed the said instrument by like order.

Commonwealth of Pennsylvania - Notary Seal S Grace Freed-Brown, Notary Public Chester County My commission expires March 5, 2026

Commission number 1322812

Member, Pennsylvania Association of Notaries

D. grunfultono

S. Grace Freed-Brown, NOTARY PUBLIC

#### STATE OF PENNSYLVANIA COUNTY OF CHESTER

I, Kevin M. Mirsch, Assistant Secretary of XL REINSURANCE AMERICA INC. a corporation of the State of New York, do hereby certify that the person who executed this Power of Attorney, with the rights, respectively of XL REINSURANCE AMERICA INC., do hereby certify that the above and forgoing is a full, true and correct copy of a Power of Attorney issued by said Corporation, and that I have compared same with the original and that it is a correct transcript therefrom and of the whole original and that the said Power of Attorney is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation, at the City of Exton, this \_\_\_\_ day of



Kevin M. Mirsch. ASSISTANT SECRETARY

Kenin M Min

This Power of Attorney may not be used to execute any bond with an inception date after 1/3/2027

# **ACKNOWLEDGMENT**

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.	
Commonwealth of Pennsylvania County of	
On February 11, 2025 before me, Jonathan F. Black, Notary Public	
(insert name and title of the officer)	
personally appeared John E. Rosenberg, Attorney-in-Fact who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is subscribed to the within instrument and acknowledged to me that he/she/they executed the satisfactory evidence to be the person(s) whose name(s) is subscribed to the within instrument and acknowledged to me that he/she/they executed the satisfactory evidence to be the person(s) whose name(s) is subscribed to the within instrument and acknowledged to me that he/she/they executed the satisfactory evidence to be the person(s) whose name(s) is subscribed to the within instrument and acknowledged to me that he/she/they executed the satisfactory evidence to be the person(s) whose name(s) is subscribed to the within instrument and acknowledged to me that he/she/they executed the satisfactory evidence to be the person(s) on the instrument to person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.	ame in
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregon paragraph is true and correct.	joing
WITNESS my hand and official seal.  Commonwealth of Pennsylvania - Notary JONATHAN F. BLACK, Notary Public Chester County My Commission Expires August 25, 202 Commission Number 1257207	
Signature (Seal)	total and a second

## XL SPECIALTY INSURANCE COMPANY STATUTORY STATEMENT OF ADMITTED ASSETS, LIABILITIES, CAPITAL AND SURPLUS

December 31, 2023 (U.S. Dollars)

Assets:		Liabilities:	
Bonds	2,804,366,699	Loss & loss adjustment expenses	1,717,596,275
Stocks	127,261,802	Reinsurance payable on paid loss and loss adjustment expenses	502,884
Cash and short-term investments	450,893,384	Unearned premiums	442,720,116
Receivable for securities	19,887	Ceded reinsurance premium payable	0
Total Invested Assets	3,382,541,772	Funds held by company under reinsurance treaties	740,346,477
		Payable for Securities	
		Other Liabilities	153,963,663
		Total Liabilities	3,055,129,415
Agents Balances	277,268,035	Capital and Surplus:	
Funds held by or deposited with reinsured 3,238,0		Aggregate write-ins for special surplus funds	
companies		Common capital Stock	5,812,500
Reinsurance recoverable on loss and loss adjustment expense payments		Gross paid in and contributed surplus	609,192,647
Accrued interest and dividends	15,749,508	Unassigned surplus	119,859,701
Other admitted assets	111,196,865	Total Capital and Surplus	734,864,848
Total Admitted Assets	3,789,994,263	Total Liabilities, Capital and Surplus	3,789,994,263

I, Andrew Robert Will, Vice President and Controller of XL Specialty Insurance Company (the "Corporation") do hereby certify that to the best of my knowledge and belief, the foregoing is a full and true Statutory Statement of Admitted Assets, Liabilities, Capital and Surplus of the Corporation, as of December 31, 2023, prepared in conformity with the accounting practices prescribed or permitted by the Insurance Department of the State of Delaware. The foregoing statement should not be taken as a complete statement of financial condition of the Corporation. Such a statement is available upon request at the Corporation's principal office located at 677 Washington Blvd., 10th Floor, Suite 1000, Stamford, CT 06901.

Andrew Robert Will
Vice President and Controller

# **ACKNOWLEDGEMENT**

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 } } ss.
} ss. County of }
On, 20, before me,, a Notary Public, personally appeared, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) 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

## **ROUGH GRADING PLAN COST ESTIMATE FOR BOND PURPOSES**

Date Prepared: 11/22/24 **Project : Palm Desert, Shadow Ridge** 

				pon.c.		,, -	•	
ITEM NO.	DESCRIPTION	Q	UANTITY	UNIT	U	JNIT PRICE		TOTAL
1A	EARTHWORK: RAW CUT		19,300	CY	\$	25.00	\$	482,500.00
1B	EARTHWORK: RAW FILL		33,400	CY	\$	25.00	\$	835,000.00
1C	EARTHWORK: REMEDIAL		49,000	CY	\$	25.00	\$	1,225,000.00
1D	EARTHWORK: OVER EXCAVATION		22,700	CY	\$	25.00	\$	567,500.00
2	CONSTRUCT 3' WIDE V-DITCH		143	LF	\$	36.00	\$	5,148.00
3	INSTALL 2424CB BROOK BOX WITH NON-TRAFFIC GRATE INLET		1	EA	\$	3,800.00	\$	3,800.00
4	INSTALL NO. 2 BACKING RIP-RAP PAD, 6'x3' (1.25' THICKNESS)		18	SF	\$	80.00	\$	1,440.00
5	INSTALL GRASS SWALE		680	LF	\$	15.00	\$	10,200.00
6	INSTALL FIBER ROLL		13,800	LF	\$	4.50	\$	62,100.00
7	INSTALL FIBER ROLL VELOCITY REDUCER		812	LF	\$	4.50	\$	3,654.00
9	HYDROMULCH (EARTHGUARD FIBER MATRIX) PAD		686,340	SF	\$	0.45	\$	308,853.00
10	INSTALL STABILIZED CONSTRUCTION ENTRANCE		1	EA	\$	1,500.00	\$	1,500.00
11	INSTALL INLET PROTECTION		15	EA	\$	333.00	\$	4,995.00
12	HYDROMULCH (EARTHGUARD FIBER MATRIX) SLOPE		25,742	SF	\$	0.55	\$	14,158.10
13	HYDROMULCH (EARTHGUARD FIBER MATRIX) STREET		142,900	SF	\$	0.55	\$	78,595.00
14	CONSTRUCT VEHICLE ACCESS RAMP		2	EA	\$	5,000.00	\$	10,000.00
15	CONSTRUCT DESILTING BASIN		2	EA	\$	16,530.00	\$	33,060.00
		SUBTOTAL ROUGH GRADING PLAN					\$	3,647,503.10
		20% CONTINGENCY					\$	729,500.62
		GRAND TOTAL					\$	4,377,003.72

CITY OF PALM DESERT ENGINEERING DEPARTMENT Project No.: RG24-0007 Date.: 02/27/2025

By: Cesar Lopez Title: Associate Engineer

☐ APPROVED

**ACCEPTED** 

# CITY OF PALM DESERT STAFF REPORT

MEETING DATE: March 13, 2025

PREPARED BY: Carlos Flores, AICP, Principal Planner

SUBJECT: RESOLUTION APPROVING FINAL TRACT MAP NO. 38434-2

#### **RECOMMENDATION:**

Adopt a Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, APPROVING THE FINAL SUBDIVISION OF FINAL TRACT MAP NO. 38434-2."

## **BACKGROUND/ANALYSIS:**

On November 17, 2022, the City Council approved the Refuge Specific Plan (SP22-0001), a request by Refuge Palm Desert, LLC (Applicant), 17755 Sky Park Cir, Ste 101, Irvine, CA 92614 to establish five planning areas, up to 969 residential dwelling units, and related improvements on a 106.4-acre site located at the southwest corner of Gerald Ford Drive and Rembrandt Parkway. Concurrently, the City Council approved Tentative Tract Map 38434 (TTM 38434) by Resolution No. 2022-94, to subdivide a 93.56-acre portion of the proposed site into one condominium lot (14.29 acres) and 339 single-family residential lots and its associated clubhouse, open space, retention basins, and infrastructure (approximately 78 acres).

On September 5, 2023, the Planning Commission approved, by Resolution No. 2841, a request to modify the layout to reduce the previously approved TTM 38434 to 332 single-family residential lots and modify pad elevations. On March 5, 2024, the Planning Commission approved, by Resolution No. 2859, an additional request by the Applicant to modify pad elevations.

On August 22, 2024, the City Council adopted Resolution 2024-066 which approved Final Tract Map No. 38434-1 (FTM 38434-1). FTM 38434-1 is a phased portion of the map that includes 135 single-family residential lots, 10 public street and infrastructure lots, 11 lots of open space including retention basins, and one lot for the clubhouse (approximately 38.23 acres). The phasing of TTM 38434 was permitted through Condition of Approval No. 21 of Resolution No. 2022-94, with approval of the City Engineer and financial securities for all public improvements associated with the phase. Resolution 2024-066 approval included a Grading Agreement and Subdivision Improvement Agreements (SIA) for phase 1 and 2, and maintenance and easement agreements.

The Final Tract Map No. 38434-2 (FTM 38434-2) is the second phased portion of the map that includes 197 single family residential lots, 10 lots for public streets, and 7 lots for private open space. FTM 38434-2 is the final phase of 38434 and would complete the entirety of the subdivision. Previously approved Resolution 2024-066 approved and recorded the SIA and Grading Agreement with necessary financial securities that covers FTM 38434-2 to guarantee the completion of construction (Attachment 5 and 6). The City Engineer has determined that

FTM 38434-2 meets the application requirements of the Subdivision Map Act and the City's ordinances. The Final Map has been deemed technically correct by the City Engineer, and the Conditions of Approval in the resolution have been satisfied for FTM 38434-2.

The Covenants, Conditions, and Restrictions (CC&Rs) of the Homeowner's Association (HOA) document the maintenance obligations for the proposed site, which includes maintaining all lots reserved for open space, landscaping and storm drain purposes, and all landscaping located in the public right-of-way adjacent to private property and within medians and roundabouts within the community.

### Public Input:

Leading up to the City Council approval of FTM 38434-1, the City received multiple complaints on the project with a focus on construction activity, pad elevations, and drainage. In response, City staff held individual meetings with homeowners and launched a project website on the City's webpage to centralize project history, plans, and inspections. Additionally, staff conducted a community meeting at City Hall on June 25, 2024, to respond to residents' questions and concerns.

Following the approval of FTM 38434-1, the City continued to receive multiple complaints on the project with a continued focus on construction activity, elevations, drainage, as well as the final design of the landscape buffer on the south and east perimeters of the project. City staff, including the City Manager, Assistant City Manager, Principal Planner, and Development Services Director, held two (2) meetings in January 2025 with neighboring homeowners to discuss their comments. The discussions centered around the following topics:

- Building pad height
- Landscape buffer distance
- Drainage and grading
- Access and design
- Neighboring walls
- View protections.

City staff provided clarification on each topic discussed and provided a list of requests to the Applicant. While the Applicant declined to increase the landscape buffer distance, they agreed to:

- Re-design the slopes along the perimeters
- Construct all perimeter walls as block walls
- Maintain private access along the landscape buffer.

Attachment 10 provides a summary of discussions, clarifications, requests, and the Applicant's responses.

On February 4, 2025, residents were invited to City Hall to receive a project update from the Applicant, focusing on responses to resident requests, wall designs, landscape buffer modifications, grading, and drainage. The City remains committed to transparency, regularly updating project information on its website and maintaining ongoing communication with the developer to track and respond to resident concerns.

### **Legal Review:**

This report has been reviewed by the City Attorney's Office.

#### **Environment Review:**

The proposed Final Map is a project under CEQA. The adoption of the Final Map is exempt from CEQA under Section 15268(b) of Chapter 3 of Title 14 of the California Code of Regulations (State CEQA Guidelines). Section 15628(b) exempts ministerial approval by public agencies from CEQA. Final Maps are specifically cited as a type of ministerial permit. Therefore, this project qualifies for the identified exemption.

### **FINANCIAL IMPACT:**

There is no immediate impact to the General Fund with this action. However, once the proposed public streets are completed and accepted, their long-term maintenance will be the responsibility of the City of Palm Desert.

## **ATTACHMENTS:**

- 1. Resolution 2025-
- 2. Conditions of Approval Res No. 2859, 2841, 2022-94
- 3. Tentative Tract Map 38434
- 4. Final Tract Map 38434-2
- 5. Grading Agreement and Bonds
- 6. Subdivision Improvement Agreement and Bonds
- 7. Explore Action Plan
- 8. Community Meeting Applicant Presentation February 4, 2025
- 9. Resolution 2024-066
- 10. Pulte Request Matrix

#### RESOLUTION NO. 2025-\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, APPROVING THE FINAL SUBDIVISION MAP OF TRACT MAP 38434-2

WHEREAS, the Tract Map conforms to the requirements of the Subdivision Map Act and City Ordinances; and

WHEREAS, the Tentative Tract Map 38434 (TTM 38434) was approved to subdivide 93.5 acre site into 1 condominium lot (14.29 acres) and 332 single family residential lots (approximately 70 acres); and

WHEREAS, the Final Subdivision Map of Tract Map 38434 has been approved by the City Engineer as a phasing map through Condition of Approval 21 of Resolution No. 2022-93; and

WHEREAS, at its regular meeting on August 22, 2024, the City Council of the City of Palm Desert adopted Resolution 2024-066, approving the final subdivision map of Final Tract Map No. 38434-1 for the first phase of the project which included 135 single-family lots, 10 public street and infrastructure lots, 11 lots of open space, and one lot for a clubhouse; and

WHEREAS, Resolution 2024-066 included approval of grading, subdivision improvement, and maintenance and easement agreements for the entirety of Tract Map 38434, including phase 2; and

WHEREAS, the Final Subdivision Map of Tract Map 38434-2 has been approved by the City Engineer as a phasing map and securities posted for the associated phases. Final Subdivision Map of Tract 38434-2 includes 197 single family residential lots, 10 lots for public streets, and 7 lots for private open space; and

WHEREAS, the Final Subdivision Map of Tract Map 38434-2, has met the Conditions of Approval for this project (Resolution Nos. 2022-93, 2841, and 2859).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Palm Desert, California, as follows:

<u>SECTION 1.</u> That the foregoing Recitals are true and correct and are incorporated herein by this reference.

<u>SECTION 2.</u> The Final Subdivision Map of Parcel Map 38434-2, City of Palm Desert, California, is hereby approved as the official map of said tract, subject to the conditions of the Tentative Map.

SECTION 3. The Director of Development Services is directed to process the

Resolution No. 2025	Page 2
Tract Map for recording upon receipt of the	required payment of all fees.
SECTION 4. Effective Date. This R this adoption.	Resolution shall take effect immediately upon
ADOPTED ON	, 2025.
ATTEST:	JAN HARNIK, MAYOR

ANTHONY J. MEJIA, CITY CLERK

Resolution No. 2025 is a full, true, and co	the City of Palm Desert, hereby certify that brrect copy, and was duly adopted at a regular Palm Desert on,
AYES: NOES: ABSENT: ABSTAIN: RECUSED:	
IN WITNESS WHEREOF, I have hereunto so City of Palm Desert, California, on	set my hand and affixed the official seal of the, 2025.
	ANTHONY J. MEJIA

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF PALM DESERT, CALIFORNIA, APPROVING A REVISION TO APPROVED PAD ELEVATIONS FOR TENTATIVE TRACT MAP 38434 TO ACCOMMODATE A 332 SINGLE-FAMILY HOME RESIDENTIAL DEVELOPMENT ON A 93.56-ACRE PROJECT SITE SOUTH OF GERALD FORD DRIVE AND WEST OF PORTOLA ROAD WITHIN THE REFUGE SPECIFIC PLAN AREA (APNS: 694-310-009 & 694-31-011)

CASE NOS. TTM 38434 (TTM23-0002)

WHEREAS, the City Council of the City of Palm Desert, California, did on the 17<sup>th</sup> day of November 2022, adopt Resolution No. 2022-93, adopting a Mitigated Negative Declaration (MND) of Environmental Impact pursuant to the California Environmental Quality Act (CEQA), and approving the Refuge Specific Plan; and

WHEREAS, the City Council of the City of Palm Desert, did on the 17<sup>th</sup> day of November 2022, hold a duly noticed public hearing and adopt City Council Resolution No. 2022-94 to approve Tentative Tract Map (TTM) 38434 to subdivide 93.56 acres into individual parcels, including one (1) lot for condominium purposes, 339 single-family residential lots, and lots for public streets, private streets, and open space areas within the Refuge Specific Plan ("Specific Plan"); and

WHEREAS, Pulte Homes ("Applicant"), submitted a TTM Revision application to revise Tentative Tract Map 38434 to subdivide 93.56 acres into individual parcels, including one (1) lot for condominium purposes, 332 single-family residential lots, and lots for public streets, private streets, and open space areas ("Project") within the Specific Plan; and

WHEREAS, the Project site has a land use designation of Town Center Neighborhood (TCN) in the General Plan adopted on November 10, 2016, and zoning designation of Refuge Specific Plan adopted on November 17, 2022; and

WHEREAS, the Planning Commission of the City of Palm Desert, California, did on the 5<sup>th</sup> day of September 2023, hold a duly noticed public hearing and adopted Planning Commission Resolution No. 2841, with conditions of approval, to approve the request by the Applicant for a revision to TTM 38434; and

WHEREAS, Planning Commission Resolution No. 2841 approved pad elevations for the development based on a Preliminary Grading Plan dated August 17, 2023; and

WHEREAS, the Applicant submitted an application for a Rough Grading permit which proposed revisions to the aforementioned approved pad elevations, approved by Planning Commission Resolution No. 2841; and

WHEREAS, the Project can be found consistent with the previously adopted Mitigated Negative Declaration of Environmental Impact pursuant to the California Environmental Quality Act (CEQA) and corresponding Mitigation Monitoring Report Program, adopted via Council Resolution No. 2022-93; and

WHEREAS, the Planning Commission of the City of Palm Desert, California, did on the 5<sup>th</sup> day of March 2024, hold a duly noticed public hearing to consider the request by the Applicant for a revision to the approved pad elevations for TTM 38434; and

WHEREAS, at the said public hearing, upon hearing and considering all testimony and arguments, if any, of all interested persons desiring to be heard, the Planning Commission did find the following facts and reasons, which are outlined in the staff report exist to justify approval of said request; and

WHEREAS, all other legal prerequisites to the adoption of this Resolution have occurred; and

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the City of Palm Desert, California, as follows:

SECTION 1. <u>Recitals</u>. The Planning Commission hereby finds that the foregoing recitals are true and correct and are incorporated herein as substantive findings of this Resolution.

SECTION 2. <u>Findings on Tentative Tract Map</u>. Under PDMC Section 26.20.100(C), the findings for the tentative map are the following:

1. That the density of the proposed subdivision is consistent with applicable general and specific plans.

The map has been found to be consistent with the density, lot development standards, and land uses of the Specific Plan and the General Plan Land Use Designation for the Town Center Neighborhood. No changes to density are proposed as part of this action.

2. That the design or improvement of the proposed subdivision is consistent with applicable general and specific plans.

The design and improvement of the subdivision is consistent with the applicable Specific Plan requirements for lot standards, the circulation, and distribution of land uses. No changes to design or improvement are proposed as part of this action.

3. That the site is physically suitable for the type of development.

The site is physically suitable for the mix of single-family and multi-family housing development. The site has suitable access, grading, drainage, and zoning to allow the development.

4. That the site is physically suitable for the proposed density of development.

The site is physically suitable for the density of development. The allowable density for the site has been evaluated by the General Plan. The Applicant has prepared the appropriate technical studies to assess that the site is physically suitable to

develop. The MND for the Specific Plan identifies required mitigation. No changes to density are proposed as part of this action.

5. That the design of the subdivision or the improvements are not likely to cause substantial environmental damage or substantially and unavoidably injure fish or wildlife or their habitat.

The design of the subdivision and improvements will not cause damage or substantially injure wildlife habitat. The subject property is in an urbanized area of Palm Desert and is adjacent to major roadways, including Gerald Ford Drive. The site is vacant and surrounded by residential development to the west and commercial development to the east. A biological assessment of the site was prepared for the Specific Plan and did not identify suitable habitats for wildlife that could be damaged or affected as a result of the development of the Project. Ground-disturbing activities for the development of the Project shall comply with the Migratory Bird Treaty Act, as well as preparation of a burrowing owl survey prior to ground-disturbing activities and prior to the removal of vegetation or tree removal shall ensure no habitat is damaged.

6. That the design of the subdivision or the type of improvements is not likely to cause serious public health problems.

The design of the subdivision is not likely to cause serious health problems. The Project is not located within a hazardous area that would be subject to flooding, liquefaction, landslides, fault zones, or other natural hazards. The Project does not generate adverse effects that would cause public health problems. Ground-disturbing activities are conditioned to prepare plans to control fugitive dust. The access locations to the subdivision have been evaluated in accordance with the Specific Plan and will not adversely affect public health.

SECTION 3. <u>Project Approval</u>. The Planning Commission approval for a revision to the approved pad elevations for Tentative Tract Map 38434, subject to the Conditions of Approval attached hereto as Exhibit "A" and subject to the pad elevation matrix attached hereto as Exhibit "B".

ADOPTED ON March 5, 2024

DocuSigned by:

Joe Pradutto

C043234D53CF410

JOSEPH PRADETTO CHAIRPERSON

ATTEST:

- DocuSigned by:

Richard D. Cannone

RICHARD D. CANNONE, AICP SECRETARY

I, Richard D. Cannone, AICP, Secretary of the City of Palm Desert, hereby certify that Resolution No. 2859 is a full, true, and correct copy, and was duly adopted at a regular meeting of the Planning Commission of the City of Palm Desert on March 5, 2024, by the following vote:

AYES: DELUNA, GREENWOOD, GREGORY, PRADETTO

NOES: NONE ABSENT: HOLT ABSTAIN: NONE RECUSED: NONE

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Palm Desert, California, on March \_19\_, 2024.

DocuSigned by:

Richard D. Cannone 37DB692259454EC...

RICHARD D. CANNONE, AICP SECRETARY

# EXHIBIT A CONDITIONS OF APPROVAL CASE NO. TTM 38434

#### **PLANNING DIVISION:**

- 1. The development of the property shall conform substantially with exhibits on file with the Development Services Department, as modified by the following conditions.
- The approved pad elevations for this project shall remain consistent with the pad elevations identified on Exhibit B of this resolution, as shown on the Rough Grading plan dated 2-12-2024, prepared by MSA Consulting, as part of Rough Grading permit RG23-0005.
- The Applicant agrees that in the event of any administrative, legal, or equitable action instituted by a third party challenging the validity of any of the procedures leading to the adoption of these project approvals for the Project, or the project approvals themselves, the Developer and City each shall have the right, in their sole discretion, to elect whether or not to defend such action. Developer, at its sole expense, shall defend, indemnify, and hold harmless the City (including its agents, officers, and employees) from any such action, claim, or proceeding with counsel chosen by the City, subject to the Developer's approval of counsel, which shall not be unreasonably denied, and at the Developer's sole expense. If the City is aware of such an action or proceeding, it shall promptly notify the Developer and cooperate in the defense. The Developer, upon such notification, shall deposit with City sufficient funds in the judgment of the City Finance Director to cover the expense of defending such action without any offset or claim against said deposit to assure that the City expends no City funds. If both Parties elect to defend, the Parties hereby agree to affirmatively cooperate in defending said action and to execute a joint defense and confidentiality agreement in order to share and protect the information under the joint defense privilege recognized under applicable law. As part of the cooperation in defending an action, City and Developer shall coordinate their defense in order to make the most efficient use of legal counsel and to share and protect information. Developer and City shall each have sole discretion to terminate its defense at any time. The City shall not settle any third-party litigation of project approvals without the Developer's consent, which consent shall not be unreasonably withheld, conditioned, or delayed unless the Developer materially breaches this indemnification requirement.
- 4. All conditions of approval included in Planning Commission Resolution No. 2841 shall be adhered to as part of this approval and project.

#### **END OF CONDITIONS OF APPROVAL**

Exhibit B
Approved Pad Elevations Matrix

Tentative Tract Map Lot Number	Tentative Tract Map Lot Pad Elevations	Final Tract Map Lot Number	Final Tract Map Lot Pad Elevations	Difference FTM-TTM	Final Tract Number
1	294.4	1	294.5	0.1	38434-1 (Phase 1)
2	294.2	2	294.2	0.0	38434-1 (Phase 1)
3	293.9	3	294.0	0.1	38434-1 (Phase 1)
4	293.7	4	293.7	0.0	38434-1 (Phase 1)
5	293.4	5	293.4	0.0	38434-1 (Phase 1)
6	294.0	6	293.4	-0.6	38434-1 (Phase 1)
7	293.8	7	293.7	-0.1	38434-1 (Phase 1)
8	293.6	8	294.0	0.4	38434-1 (Phase 1)
9	294.1	9	293.4	-0.7	38434-1 (Phase 1)
10	294.3	10	293.8	-0.5	38434-1 (Phase 1)
11	294.5	11	294.2	-0.3	38434-1 (Phase 1)
12	294.8	1	294.6	-0.2	38434 (Phase 2)
13	295.0	2	294.8	-0.2	38434 (Phase 2)
14	295.3	3	295.1	-0.2	38434 (Phase 2)
15	295.5	4	295.3	-0.2	38434 (Phase 2)
16	295.8	5	295.6	-0.2	38434 (Phase 2)
17	296.0	6	295.9	-0.1	38434 (Phase 2)
18	296.2	7	296.2	0.0	38434 (Phase 2)
19	296.5	8	296.3	-0.2	38434 (Phase 2)
20	297.0	9	296.5	-0.5	38434 (Phase 2)
21	297.2	10	296.9	-0.3	38434 (Phase 2)
22	297.5	11	297.2	-0.3	38434 (Phase 2)
23	297.7	12	297.5	-0.2	38434 (Phase 2)
24	297.9	13	297.8	-0.1	38434 (Phase 2)
25	298.2	14	298.1	-0.1	38434 (Phase 2)
26	298.4	15	298.4	0.0	38434 (Phase 2)
27	298.7	16	298.7	0.0	38434 (Phase 2)
28	298.9	17	298.9	0.0	38434 (Phase 2)
29	299.1	18	298.7	-0.4	38434 (Phase 2)
30	299.3	19	298.8	-0.5	38434 (Phase 2)
31	299.7	20	299.2	-0.5	38434 (Phase 2)
32	299.9	21	299.4	-0.5	38434 (Phase 2)
33	300.1	22	299.6	-0.5	38434 (Phase 2)
34	300.4	23	300.0	-0.4	38434 (Phase 2)
35	300.6	24	300.4	-0.2	38434 (Phase 2)

36	300.8	25	300.8	0.0	38434 (Phase 2)
37	301.1	26	300.8	-0.3	38434 (Phase 2)
38	301.5	27	301.3	-0.2	38434 (Phase 2)
39	301.8	28	301.6	-0.2	38434 (Phase 2)
40	302.0	29	301.9	-0.1	38434 (Phase 2)
41	302.3	30	302.2	-0.1	38434 (Phase 2)
42	302.5	31	302.5	0.0	38434 (Phase 2)
43	302.7	32	302.8	0.1	38434 (Phase 2)
44	303.0	33	303.1	0.1	38434 (Phase 2)
45	303.2	34	303.4	0.2	38434 (Phase 2)
46	304.0	35	303.7	-0.3	38434 (Phase 2)
47	304.0	36	303.7	-0.3	38434 (Phase 2)
48	303.8	37	303.4	-0.4	38434 (Phase 2)
49	303.5	38	303.1	-0.4	38434 (Phase 2)
50	303.2	39	302.8	-0.4	38434 (Phase 2)
51	303.7	40	303.2	-0.5	38434 (Phase 2)
52	303.9	41	303.9	0.0	38434 (Phase 2)
53	303.7	42	304.0	0.3	38434 (Phase 2)
54	303.6	43	303.7	0.1	38434 (Phase 2)
55	304.6	44	304.1	-0.5	38434 (Phase 2)
56	304.6	45	304.8	0.2	38434 (Phase 2)
57	305.0	46	304.5	-0.5	38434 (Phase 2)
58	306.1	47	305.6	-0.5	38434 (Phase 2)
59	306.5	48	306.2	-0.3	38434 (Phase 2)
60	307.0	49	306.8	-0.2	38434 (Phase 2)
61	307.5	50	307.4	-0.1	38434 (Phase 2)
62	308.0	51	307.9	-0.1	38434 (Phase 2)
63	308.5	52	308.3	-0.2	38434 (Phase 2)
64	308.5	53	308.3	-0.2	38434 (Phase 2)
65	308.0	54	307.9	-0.1	38434 (Phase 2)
66	308.0	33	307.6	-0.4	38434-1 (Phase 1)
67	308.2	34	307.9	-0.3	38434-1 (Phase 1)
68	307.9	35	307.7	-0.2	38434-1 (Phase 1)
69	307.7	36	307.4	-0.3	38434-1 (Phase 1)
70	308.8	37	308.5	-0.3	38434-1 (Phase 1)
71	309.8	38	309.5	-0.3	38434-1 (Phase 1)
72	310.8	39	310.3	-0.5	38434-1 (Phase 1)
73	311.7	40	311.7	0.0	38434-1 (Phase 1)
74	312.7	41	313.3	0.6	38434-1 (Phase 1)
75	313.6	42	314.3	0.7	38434-1 (Phase 1)
76	314.4	43	314.7	0.3	38434-1 (Phase 1)

77	315.1	44	315.2	0.1	38434-1 (Phase 1)
78	315.4	45	315.7	0.3	38434-1 (Phase 1)
79	316.2	46	316.1	-0.1	38434-1 (Phase 1)
80	316.9	47	316.7	-0.2	38434-1 (Phase 1)
81	317.7	48	317.6	-0.1	38434-1 (Phase 1)
82	318.5	49	318.4	-0.1	38434-1 (Phase 1)
83	318.0	50	319.4	1.4	38434-1 (Phase 1)
84	319.7	51	319.9	0.2	38434-1 (Phase 1)
85	317.2	52	317.9	0.7	38434-1 (Phase 1)
86	316.2	53	317.0	0.8	38434-1 (Phase 1)
87	315.0	54	315.9	0.9	38434-1 (Phase 1)
88	313.8	55	314.9	1.1	38434-1 (Phase 1)
89	313.6	56	313.9	1.3	38434-1 (Phase 1)
90	312.0	57	313.9	1.3	38434-1 (Phase 1)
				0.7	38434-1 (Phase 1)
91	310.6	58	311.3	1	` ,
92	310.5	59	310.0	-0.5	38434-1 (Phase 1)
93	311.2	60	312.5	1.3	38434-1 (Phase 1)
94	312.4	61	313.8	1.4	38434-1 (Phase 1)
95	313.7	62	314.9	1.2	38434-1 (Phase 1)
96	314.9	63	315.8	0.9	38434-1 (Phase 1)
97	316.1	64	316.7	0.6	38434-1 (Phase 1)
98	317.2	65	317.5	0.3	38434-1 (Phase 1)
99	314.2	66	315.0	0.8	38434-1 (Phase 1)
100	313.3	67	314.0	0.7	38434-1 (Phase 1)
101	312.2	68	313.0	0.8	38434-1 (Phase 1)
102	311.1	69	311.9	0.8	38434-1 (Phase 1)
103	310.0	70	311.0	1.0	38434-1 (Phase 1)
104	309.0	71	310.0	1.0	38434-1 (Phase 1)
105	305.8	72	307.1	1.3	38434-1 (Phase 1)
106	304.8	73	306.0	1.2	38434-1 (Phase 1)
107	303.8	74	304.9	1.1	38434-1 (Phase 1)
108	302.7	75	303.7	1.0	38434-1 (Phase 1)
109	301.6	76	302.5	0.9	38434-1 (Phase 1)
110	300.5	77	301.3	0.8	38434-1 (Phase 1)
111	299.4	78	300.2	0.8	38434-1 (Phase 1)
112	298.3	79	299.0	0.7	38434-1 (Phase 1)
113	297.2	80	297.9	0.7	38434-1 (Phase 1)
114	296.2	81	296.8	0.6	38434-1 (Phase 1)
115	295.1	82	295.7	0.6	38434-1 (Phase 1)
116	294.0	83	294.6	0.6	38434-1 (Phase 1)
117	292.9	84	293.6	0.7	38434-1 (Phase 1)

118	295.9	85	295.9	0.0	38434-1 (Phase 1)
119	297.0	86	296.6	-0.4	38434-1 (Phase 1)
120	298.1	87	298.8	0.7	38434-1 (Phase 1)
121	299.2	88	299.9	0.7	38434-1 (Phase 1)
122	300.3	89	301.1	0.8	38434-1 (Phase 1)
123	301.4	90	302.3	0.9	38434-1 (Phase 1)
124	302.4	91	303.4	1.0	38434-1 (Phase 1)
125	303.5	92	304.6	1.1	38434-1 (Phase 1)
126	304.6	93	305.8	1.2	38434-1 (Phase 1)
127	305.7	94	307.0	1.3	38434-1 (Phase 1)
128	306.8	95	308.1	1.3	38434-1 (Phase 1)
129	307.9	96	309.1	1.2	38434-1 (Phase 1)
130	309.0	97	310.0	1.0	38434-1 (Phase 1)
131	310.0	98	311.0	1.0	38434-1 (Phase 1)
132	311.1	99	311.9	0.8	38434-1 (Phase 1)
133	312.2	100	313.0	0.8	38434-1 (Phase 1)
134	313.3	101	314.0	0.7	38434-1 (Phase 1)
135	314.2	102	314.8	0.6	38434-1 (Phase 1)
136	312.4	103	311.6	-0.8	38434-1 (Phase 1)
137	308.8	104	309.1	0.3	38434-1 (Phase 1)
138	308.8	105	308.2	-0.6	38434-1 (Phase 1)
139	306.0	106	307.3	1.3	38434-1 (Phase 1)
140	304.7	107	306.1	1.4	38434-1 (Phase 1)
141	303.6	108	304.8	1.2	38434-1 (Phase 1)
142	302.5	109	303.6	1.1	38434-1 (Phase 1)
143	301.4	110	302.3	0.9	38434-1 (Phase 1)
144	300.3	111	301.1	0.8	38434-1 (Phase 1)
145	299.3	112	299.8	0.5	38434-1 (Phase 1)
146	298.2	113	298.6	0.4	38434-1 (Phase 1)
147	297.1	114	297.4	0.3	38434-1 (Phase 1)
148	296.0	115	296.3	0.3	38434-1 (Phase 1)
149	295.0	116	295.2	0.2	38434-1 (Phase 1)
150	305.7	117	306.1	0.4	38434-1 (Phase 1)
151	305.9	118	305.8	-0.1	38434-1 (Phase 1)
152	306.1	119	305.6	-0.5	38434-1 (Phase 1)
153	306.4	120	305.9	-0.5	38434-1 (Phase 1)
154	306.6	121	306.1	-0.5	38434-1 (Phase 1)
155	306.8	122	306.3	-0.5	38434-1 (Phase 1)
156	307.0	123	306.7	-0.3	38434-1 (Phase 1)
157	307.0	124	306.8	-0.2	38434-1 (Phase 1)
158	306.4	125	306.3	-0.1	38434-1 (Phase 1)

159	305.8	126	305.9	0.1	38434-1 (Phase 1)
160	305.3	127	305.7	0.4	38434-1 (Phase 1)
161	304.9	128	305.0	0.1	38434-1 (Phase 1)
162	304.3	129	304.7	0.4	38434-1 (Phase 1)
163	303.8	130	304.1	0.3	38434-1 (Phase 1)
164	303.2	131	303.5	0.3	38434-1 (Phase 1)
165	302.7	132	302.8	0.1	38434-1 (Phase 1)
166	302.1	133	302.3	0.2	38434-1 (Phase 1)
167	301.5	134	302.0	0.5	38434-1 (Phase 1)
168	301.0	135	301.7	0.7	38434-1 (Phase 1)
169	303.1	23	303.8	0.7	38434-1 (Phase 1)
170	303.6	24	304.3	0.7	38434-1 (Phase 1)
171	304.1	25	304.7	0.6	38434-1 (Phase 1)
172	305.5	26	305.1	-0.4	38434-1 (Phase 1)
173	305.5	27	305.5	0.0	38434-1 (Phase 1)
174	305.5	28	305.8	0.3	38434-1 (Phase 1)
175	306.0	29	306.0	0.0	38434-1 (Phase 1)
176	306.3	30	306.3	0.0	38434-1 (Phase 1)
177	306.7	31	306.6	-0.1	38434-1 (Phase 1)
178	307.0	32	307.1	0.1	38434-1 (Phase 1)
179	307.0	55	307.2	0.2	38434 (Phase 2)
180	306.7	56	306.5	-0.2	38434 (Phase 2)
181	306.3	57	306.0	-0.3	38434 (Phase 2)
182	306.0	58	305.5	-0.5	38434 (Phase 2)
183	305.7	59	305.2	-0.5	38434 (Phase 2)
184	305.5	60	305.0	-0.5	38434 (Phase 2)
185	305.8	76	305.3	-0.5	38434 (Phase 2)
186	306.0	77	305.5	-0.5	38434 (Phase 2)
187	306.3	78	305.8	-0.5	38434 (Phase 2)
188	306.5	79	306.0	-0.5	38434 (Phase 2)
189	306.7	80	306.3	-0.4	38434 (Phase 2)
190	307.0	81	306.5	-0.5	38434 (Phase 2)
191	305.1	82	304.6	-0.5	38434 (Phase 2)
192	304.2	83	303.7	-0.5	38434 (Phase 2)
193	303.7	84	303.2	-0.5	38434 (Phase 2)
194	303.1	85	303.0	-0.1	38434 (Phase 2)
195	302.5	86	302.2	-0.3	38434 (Phase 2)
196	302.0	87	301.8	-0.2	38434 (Phase 2)
197	301.6	88	301.5	-0.1	38434 (Phase 2)
198	301.6	104	301.5	-0.1	38434 (Phase 2)
199	302.2	105	302.0	-0.2	38434 (Phase 2)

200	302.6	106	302.2	-0.4	38434 (Phase 2)
201	303.0	107	302.5	-0.5	38434 (Phase 2)
202	303.4	108	302.9	-0.5	38434 (Phase 2)
203	303.8	109	303.3	-0.5	38434 (Phase 2)
204	304.2	110	303.7	-0.5	38434 (Phase 2)
205	304.7	111	304.3	-0.4	38434 (Phase 2)
206	302.9	112	302.9	0.0	38434 (Phase 2)
207	302.8	113	302.7	-0.1	38434 (Phase 2)
208	302.6	114	302.5	-0.1	38434 (Phase 2)
209	302.4	115	302.3	-0.1	38434 (Phase 2)
210	302.2	116	302.0	-0.2	38434 (Phase 2)
211	301.9	117	301.7	-0.2	38434 (Phase 2)
212	301.7	118	301.4	-0.3	38434 (Phase 2)
213	301.5	119	301.2	-0.3	38434 (Phase 2)
214	301.2	120	300.8	-0.4	38434 (Phase 2)
215	301.0	121	300.6	-0.4	38434 (Phase 2)
216	301.1	138	300.6	-0.5	38434 (Phase 2)
217	301.3	139	300.9	-0.4	38434 (Phase 2)
218	301.4	140	301.1	-0.3	38434 (Phase 2)
219	301.6	141	301.3	-0.3	38434 (Phase 2)
220	301.8	142	301.6	-0.2	38434 (Phase 2)
221	302.0	143	301.8	-0.2	38434 (Phase 2)
222	302.2	144	302.0	-0.2	38434 (Phase 2)
223	302.4	145	302.3	-0.1	38434 (Phase 2)
224	302.6	146	302.5	-0.1	38434 (Phase 2)
225	302.8	147	302.7	-0.1	38434 (Phase 2)
226	302.9	148	302.9	0.0	38434 (Phase 2)
227	302.2	149	301.9	-0.3	38434 (Phase 2)
228	302.0	150	301.7	-0.3	38434 (Phase 2)
229	301.8	151	301.5	-0.3	38434 (Phase 2)
230	301.2	152	301.2	0.0	38434 (Phase 2)
231	301.4	153	300.9	-0.5	38434 (Phase 2)
232	301.1	154	300.7	-0.4	38434 (Phase 2)
233	300.9	155	300.4	-0.5	38434 (Phase 2)
234	300.7	156	300.1	-0.6	38434 (Phase 2)
235	300.5	157	299.8	-0.7	38434 (Phase 2)
236	300.3	158	299.6	-0.7	38434 (Phase 2)
237	300.4	173	299.9	-0.5	38434 (Phase 2)
238	300.6	174	300.1	-0.5	38434 (Phase 2)
239	300.8	175	300.3	-0.5	38434 (Phase 2)
240	301.0	176	300.5	-0.5	38434 (Phase 2)

241	301.2	177	300.7	-0.5	38434 (Phase 2)
242	301.4	178	301.0	-0.4	38434 (Phase 2)
243	301.6	179	301.2	-0.4	38434 (Phase 2)
244	301.8	180	301.5	-0.3	38434 (Phase 2)
245	302.0	181	301.7	-0.3	38434 (Phase 2)
246	302.2	182	301.9	-0.3	38434 (Phase 2)
247	303.5	183	303.2	-0.3	38434 (Phase 2)
248	302.8	184	302.9	0.1	38434 (Phase 2)
249	302.6	185	302.7	0.1	38434 (Phase 2)
250	302.4	186	302.4	0.0	38434 (Phase 2)
251	302.2	187	302.1	-0.1	38434 (Phase 2)
252	302.0	188	301.9	-0.1	38434 (Phase 2)
253	301.8	189	301.6	-0.2	38434 (Phase 2)
254	301.6	190	301.4	-0.2	38434 (Phase 2)
255	301.4	191	301.1	-0.3	38434 (Phase 2)
256	301.0	192	300.6	-0.4	38434 (Phase 2)
257	300.0	193	300.3	0.3	38434 (Phase 2)
258	300.6	194	300.1	-0.5	38434 (Phase 2)
259	300.4	195	299.9	-0.5	38434 (Phase 2)
260	300.2	196	299.7	-0.5	38434 (Phase 2)
261	300.0	197	299.5	-0.5	38434 (Phase 2)
262	298.9	166	298.6	-0.3	38434 (Phase 2)
263	299.1	167	299.0	-0.1	38434 (Phase 2)
264	299.3	168	299.3	0.0	38434 (Phase 2)
265	299.5	169	299.6	0.1	38434 (Phase 2)
266	299.7	170	299.8	0.1	38434 (Phase 2)
267	299.9	171	300.1	0.2	38434 (Phase 2)
268	300.1	172	300.3	0.2	38434 (Phase 2)
269	300.0	159	300.4	0.4	38434 (Phase 2)
270	300.0	160	300.2	0.2	38434 (Phase 2)
271	299.8	161	300.0	0.2	38434 (Phase 2)
272	299.5	162	299.7	0.2	38434 (Phase 2)
273	299.3	163	299.3	0.0	38434 (Phase 2)
274	299.1	164	299.0	-0.1	38434 (Phase 2)
275	298.9	165	298.6	-0.3	38434 (Phase 2)
276	297.9	130	297.8	-0.1	38434 (Phase 2)
277	298.1	131	298.0	-0.1	38434 (Phase 2)
278	298.3	132	298.2	-0.1	38434 (Phase 2)
279	298.5	133	298.5	0.0	38434 (Phase 2)
280	298.7	134	298.7	0.0	38434 (Phase 2)
281	298.8	135	299.0	0.2	38434 (Phase 2)

282	299.0	136	299.2	0.2	38434 (Phase 2)
283	299.0	137	299.5	0.2	38434 (Phase 2)
	+				
284	299.4	122	299.7	0.3	38434 (Phase 2)
285	299.3	123	299.5	0.2	38434 (Phase 2)
286	299.1	124	299.3	0.2	38434 (Phase 2)
287	298.8	125	299.0	0.2	38434 (Phase 2)
288	298.6	126	298.6	0.0	38434 (Phase 2)
289	298.4	127	298.2	-0.2	38434 (Phase 2)
290	298.1	128	297.8	-0.3	38434 (Phase 2)
291	297.9	129	297.5	-0.4	38434 (Phase 2)
292	296.9	97	296.8	-0.1	38434 (Phase 2)
293	297.3	98	297.4	0.1	38434 (Phase 2)
294	297.7	99	297.9	0.2	38434 (Phase 2)
295	298.1	100	298.5	0.4	38434 (Phase 2)
296	298.7	101	299.0	0.3	38434 (Phase 2)
297	299.4	102	299.6	0.2	38434 (Phase 2)
298	300.1	103	300.2	0.1	38434 (Phase 2)
299	300.3	89	300.4	0.1	38434 (Phase 2)
300	299.8	90	300.0	0.2	38434 (Phase 2)
301	299.4	91	299.6	0.2	38434 (Phase 2)
302	299.0	92	299.2	0.2	38434 (Phase 2)
303	298.5	93	298.9	0.4	38434 (Phase 2)
304	298.1	94	298.5	0.4	38434 (Phase 2)
305	297.6	95	297.8	0.2	38434 (Phase 2)
306	296.9	96	296.8	-0.1	38434 (Phase 2)
307	296.0	68	295.7	-0.3	38434 (Phase 2)
308	296.2	69	296.3	0.1	38434 (Phase 2)
309	296.4	70	296.6	0.2	38434 (Phase 2)
310	296.7	71	296.8	0.1	38434 (Phase 2)
311	296.9	72	297.1	0.2	38434 (Phase 2)
312	297.2	73	297.5	0.3	38434 (Phase 2)
313	297.6	74	297.9	0.3	38434 (Phase 2)
314	297.8	75	298.1	0.3	38434 (Phase 2)
315	297.6	61	297.9	0.3	38434 (Phase 2)
316	297.3	62	297.6	0.3	38434 (Phase 2)
317	297.1	63	297.3	0.2	38434 (Phase 2)
318	297.8	64	297.0	-0.8	38434 (Phase 2)
319	296.6	65	296.8	0.2	38434 (Phase 2)
320	296.4	66	296.5	0.1	38434 (Phase 2)
321	296.1	67	296.0	-0.1	38434 (Phase 2)
322	294.9	22	294.8	-0.1	38434-1 (Phase 1)
				1	1

323	295.1	21	295.1	0.0	38434-1 (Phase 1)
324	295.3	20	295.4	0.1	38434-1 (Phase 1)
325	295.5	19	295.7	0.2	38434-1 (Phase 1)
326	295.7	18	296.1	0.4	38434-1 (Phase 1)
327	295.9	17	296.4	0.5	38434-1 (Phase 1)
328	296.1	16	296.7	0.6	38434-1 (Phase 1)
329	296.2	15	296.9	0.7	38434-1 (Phase 1)
330	295.0	12	294.9	-0.1	38434-1 (Phase 1)
331	295.3	13	295.4	0.1	38434-1 (Phase 1)
332	295.5	14	295.7	0.2	38434-1 (Phase 1)

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF PALM DESERT, CALIFORNIA, APPROVING A REVISION OF TENTATIVE TRACT MAP 38434 TO MODIFY THE LAYOUT TO ACCOMMODATE A 332 SINGLE-FAMILY HOME RESIDENTIAL DEVELOPMENT ON A 93.56-ACRE PROJECT SITE SOUTH OF GERALD FORD DRIVE AND WEST OF PORTOLA ROAD WITHIN THE REFUGE SPECIFIC PLAN AREA (APNS: 694-310-009 & 694-310-011)

CASE NOS. TTM 38434 REVISION NO. 1 (TTM23-0002)

WHEREAS, the City Council of the City of Palm Desert, California, did on the 17<sup>th</sup> day of November 2022, adopt Resolution No. 2022-93, adopting a Mitigated Negative Declaration (MND) of Environmental Impact pursuant to the California Environmental Quality Act (CEQA), and approving the Refuge Specific Plan; and

WHEREAS, the City Council of the City of Palm Desert, did on the 17<sup>th</sup> day of November 2022, hold a duly noticed public hearing and adopt City Council Resolution No. 2022-94 to approve Tentative Tract Map (TTM) 38434 to subdivide 93.56 acres into individual parcels, including one (1) lot for condominium purposes, 339 single-family residential lots, and lots for public streets, private streets, and open space areas within the Refuge Specific Plan ("Specific Plan"); and

WHEREAS, Pulte Homes ("Applicant"), submitted a TTM Revision application to revise Tentative Tract Map 38434 to subdivide 93.56 acres into individual parcels, including one (1) lot for condominium purposes, 332 single-family residential lots, and lots for public streets, private streets, and open space areas ("Project") within the Specific Plan; and

WHEREAS, the Project site has a land use designation of Town Center Neighborhood (TCN) in the General Plan adopted on November 10, 2016, and zoning designation of Refuge Specific Plan adopted on November 17, 2022; and

WHEREAS, the Project can be found consistent with the previously adopted Mitigated Negative Declaration of Environmental Impact pursuant to the California Environmental Quality Act (CEQA) and corresponding Mitigation Monitoring Report Program, adopted via Council Resolution No. 2022-93; and

WHEREAS, the Planning Commission of the City of Palm Desert, California, did on the 5<sup>th</sup> day of September 2023, hold a duly noticed public hearing to consider the request by the Applicant for a revision to TTM 38434; and

WHEREAS, at the said public hearing, upon hearing and considering all testimony and arguments, if any, of all interested persons desiring to be heard, the Planning Commission did find the following facts and reasons, which are outlined in the staff report exist to justify approval of said request; and

WHEREAS, all other legal prerequisites to the adoption of this Resolution have occurred; and

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the City of Palm Desert, California, as follows:

SECTION 1. <u>Recitals</u>. The Planning Commission hereby finds that the foregoing recitals are true and correct and are incorporated herein as substantive findings of this Resolution.

SECTION 2. <u>Findings on Tentative Tract Map</u>. Under PDMC Section 26.20.100(C), the findings for the tentative map are the following:

1. That the density of the proposed subdivision is consistent with applicable general and specific plans.

The map has been found to be consistent with the density, lot development standards, and land uses of the Specific Plan and the General Plan Land Use Designation for the Town Center Neighborhood. The TTM creates 332 single-family residential lots within Planning Areas 2 and 3. The number of lots is consistent with the minimum allowable density for the Specific Plan. All comply with the minimum requirements for lot sizes and dimensions established by the Specific Plan. The TTM provides for a circulation of public streets and private streets, which is consistent with the requirements of the Specific Plan. The tract provides for a distribution of open space and private amenity areas, which is consistent with the Specific Plan.

2. That the design or improvement of the proposed subdivision is consistent with applicable general and specific plans.

The design and improvement of the subdivision is consistent with the applicable Specific Plan requirements for lot standards, the circulation, and distribution of land uses. The dedications for public right-of-way are consistent with the applicable circulation elements of the Specific Plan.

3. That the site is physically suitable for the type of development.

The site is physically suitable for the mix of single-family and multi-family housing development. The site has suitable access, grading, drainage, and zoning to allow the development.

4. That the site is physically suitable for the proposed density of development.

The site is physically suitable for the density of development. The allowable density for the site has been evaluated by the General Plan. The Applicant has prepared the appropriate technical studies to assess that the site is physically suitable to develop. The MND for the Specific Plan identifies required mitigation.

5. That the design of the subdivision or the improvements are not likely to cause substantial environmental damage or substantially and unavoidably injure fish or wildlife or their habitat.

The design of the subdivision and improvements will not cause damage or substantially injure wildlife habitat. The subject property is in an urbanized area of Palm Desert and is adjacent to major roadways, including Gerald Ford Drive. The site is vacant and surrounded by residential development to the west and commercial development to the east. A biological assessment of the site was prepared for the Specific Plan and did not identify suitable habitats for wildlife that could be damaged or affected as a result of the development of the Project. Ground-disturbing activities for the development of the Project shall comply with the Migratory Bird Treaty Act, as well as preparation of a burrowing owl survey prior to ground-disturbing activities and prior to the removal of vegetation or tree removal shall ensure no habitat is damaged.

6. That the design of the subdivision or the type of improvements is not likely to cause serious public health problems.

The design of the subdivision is not likely to cause serious health problems. The Project is not located within a hazardous area that would be subject to flooding, liquefaction, landslides, fault zones, or other natural hazards. The Project does not generate adverse effects that would cause public health problems. Ground-disturbing activities are conditioned to prepare plans to control fugitive dust. The access locations to the subdivision have been evaluated in accordance with the Specific Plan and will not adversely affect public health.

SECTION 3. <u>Project Approval</u>. The Planning Commission approval for a revision to Tentative Tract Map 38434, subject to the Conditions of Approval attached hereto as Exhibit "A" annuls the prior map approval under Resolution No. 2022-94.

ADOPTED ON September 5, 2023

Joe Fradetto (Sep 12, 2023 11:06 PDT)

JOSEPH PRADETTO CHAIRPERSON

ATTEST:

RICHARD D. CANNONE, AICP

**SECRETARY** 

I, Richard D. Cannone, AICP, Secretary of the City of Palm Desert, hereby certify that Resolution No. 2841 is a full, true, and correct copy, and was duly adopted at a regular meeting of the Planning Commission of the City of Palm Desert on September 5, 2023, by the following vote:

AYES:

GREENWOOD, HOLT, and PRADETTO

NOES:

NONE

ABSENT:

NONE

ABSTAIN:

NONE

RECUSED: DE LUNA and GREGORY

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Palm Desert, California, on September 12, 2023.

RICHARD D. CANNONE, AICP

**SECRETARY** 

# EXHIBIT A CONDITIONS OF APPROVAL CASE NO. TTM 38434 REVISION NO. 1

## **PLANNING DIVISION:**

- 1. The development of the property shall conform substantially with exhibits on file with the Development Services Department, as modified by the following conditions.
- The Applicant agrees that in the event of any administrative, legal, or equitable action instituted by a third party challenging the validity of any of the procedures leading to the adoption of these project approvals for the Project, or the project approvals themselves, the Developer and City each shall have the right, in their sole discretion, to elect whether or not to defend such action. Developer, at its sole expense, shall defend, indemnify, and hold harmless the City (including its agents, officers, and employees) from any such action, claim, or proceeding with counsel chosen by the City, subject to the Developer's approval of counsel, which shall not be unreasonably denied, and at the Developer's sole expense. If the City is aware of such an action or proceeding, it shall promptly notify the Developer and cooperate in the defense. The Developer, upon such notification, shall deposit with City sufficient funds in the judgment of the City Finance Director to cover the expense of defending such action without any offset or claim against said deposit to assure that the City expends no City funds. If both Parties elect to defend, the Parties hereby agree to affirmatively cooperate in defending said action and to execute a joint defense and confidentiality agreement in order to share and protect the information under the joint defense privilege recognized under applicable law. As part of the cooperation in defending an action, City and Developer shall coordinate their defense in order to make the most efficient use of legal counsel and to share and protect information. Developer and City shall each have sole discretion to terminate its defense at any time. The City shall not settle any third-party litigation of project approvals without the Developer's consent, which consent shall not be unreasonably withheld, conditioned, or delayed unless the Developer materially breaches this indemnification requirement.
- 3. The development of the property described herein shall be subject to the restrictions and limitations set forth herein, which are in addition to the approved development standards listed in the PDMC, and state and federal statutes now in force, or which hereafter may be in force.
- 4. The TTM shall expire if recordation of the said Project is not completed within two (2) years from date of the original approval (November 17, 2022) unless an extension of time is granted by the Palm Desert Planning Commission; otherwise, said approval shall become null, void, and of no effect whatsoever. Expiration date of this map is November 17, 2024.
- 5. The approved TTM shall only be modified with written City approval in accordance with the requirements of the Specific Plan and Chapter 26.20 of the Palm Desert Municipal Code (PDMC).

- 6. All construction documentation shall be coordinated for consistency, including, but not limited to, architectural, structural, mechanical, electrical, plumbing, landscape and irrigation, grading, and street improvement plans. All such plans shall be consistent with the approved entitlement plans on file with the Development Services Department.
- 7. The Applicant shall execute a written acknowledgment to the Planning Division stating acceptance of and compliance with all the Conditions of Approval of Resolution No. 2841 for TTM 38434, and that the plans submitted are in compliance with the Conditions of Approval. No modifications shall be made to said plans without written approval from the appropriate decision-making body.
- 8. Prior to the issuance of a building permit for construction of any use or structure contemplated by this approval, the Applicant shall first obtain permits and or clearance from the following agencies:

Coachella Valley Water District (CVWD)
Fire Department
Building and Safety Division
Public Works Department

Evidence of said permit or clearance from the above agencies shall be presented to the Building & Safety Division at the time of issuance of a building permit for the use contemplated herewith.

- 9. The Applicant shall establish a homeowners' association (HOA). The HOA's responsibility for maintenance shall include but is not limited to maintenance of private amenity areas and open space, landscaping, stormwater retention, and related infrastructure. The final maintenance plan shall include detailed text and illustrative diagrams indicating areas of responsibility for maintenance and shall be subject to approval by the Director of Development Services and City Engineer.
- 10. Prior to approval of the final map, the Applicant shall submit a final phasing plan, which identifies the timing of roadway improvements and open space.
  - A. The phasing plan shall indicate that full segments of Planning Area 5, shown as Lot "K" shall be completed and fully landscaped prior to the occupancy of any adjacent homes on Lots 1 through 46.
  - B. The entire amenity area shown on Lot O shall be completed prior to the occupancy of the 200<sup>th</sup> unit within Planning Area 3.
- 11. The pad elevations of all lots shall be consistent with the approved preliminary grading plan included in the project file. Adjustments that increase or decrease the pad elevation by six inches (0'-6") or less shall be subject to review and approval by the Director of Development Services and City Engineer. Any change to a pad elevation shall require an adjustment to the grading and drainage plan for consistency.
  - A. Adjustments that increase the approved pad elevations on Lots 1-46 by more than six (6) inches shall require approval by the Planning Commission. Exhibit B, attached to this resolution, provides the approved plan elevations for these lots,

- per the preliminary grading and drainage exhibit drafted by MSA Consulting, dated August 17, 2023.
- B. Adjustments that increase the pad elevations by more than six (6) inches on all other lots must be reviewed by the City Engineer and approved through the Director of Development Services. The Director of Development Services may refer the request to Planning Commission for approval.
- 12. The Applicant shall construct the circulation network for Street "A" and Street "B" as shown on the approved Specific Plan prior to any development within Planning Area 2 and/or Planning Area 3.
- 13. All mitigation measures identified in the Specific Plan Mitigated Negative Declaration (SCH# 2022100013) and the accompanying Mitigation Monitoring and Reporting Program (MMRP), shall be incorporated into the planning, design, development, and operation of the Project.
- 14. At recordation of the final map, the Applicant shall record an easement for a secondary Fire Department emergency access across Lot 333, which provides a connection between Street "A" and Street "B."

## LAND DEVELOPMENT DIVISION/PUBLIC WORKS DEPARTMENT:

- 15. The following plans, studies, and exhibits are hereby referenced: Specific Plan, prepared by MSA Consulting and dated August 2022; TTM 38434 and dated August 25, 2023; Preliminary Grading, prepared by MSA Consulting, Inc. and dated August 17, 2022; Preliminary Utility Plan, prepared by MSA Consulting, Inc. and dated June 2022; Preliminary Hydrology Report, prepared by MSA Consulting, Inc. and dated August 18, 2022; and Preliminary Water Quality Management Plan, prepared by MSA Consulting, Inc. and dated August 19, 2022.
- 16. The map shall comply with the State of California Subdivision Map Act and with the City of PDMC Title 26, unless otherwise modified by the conditions listed herein.
- 17. It is assumed that easements shown on the preliminary grading exhibit are shown correctly and include all the easements that encumber the subject property. A current preliminary title report for the site will be required to be submitted during the technical plan review. The Applicant shall secure approval from all, if any, easement holders for all grading and improvements, which are proposed over the respective easement or provide evidence that the easement has been relocated, quitclaimed, vacated, abandoned, easement holder cannot be found, or is otherwise of no effect. Should such approvals or alternate actions regarding the easements not be provided and approved by the City, the Applicant may be required to amend or revise the proposed site configuration as may be necessary.
- 18. It is understood that the conceptual exhibits correctly show acceptable centerline elevations, all existing easements, traveled ways, and drainage courses with appropriate Qs, and that the omission or unacceptability may require that the Applicant amend or revise the site plan as may be.

- 19. All common areas will be permitted as shown on the tentative exhibit, subject to these Conditions of Approval and the Applicant providing adequate provisions, by means of a homeowners' association (HOA) or another equivalent responsible mechanism as approved by the City Engineer and City Attorney, for the continued and perpetual maintenance of these common areas, and on-site post-construction Best Management Practices (BMPs) to the satisfaction of the City Engineer and City Attorney.
- 20. The Applicant shall pay all, appropriate signalization fee prior to the issuance of the first building permit for the development in accordance with the City's Resolution No. 79-17 and 79-55.
- 21. The Applicant may choose to develop the tentative map in phases with the approval of the City Engineer. Financial security shall be provided for all public improvements associated with each phase of the map. The boundaries of any multiple map increment shall be subject to the approval of the City Engineer. The City Engineer may require the dedication and construction of necessary utility, street, or other improvements beyond the project boundary, if the improvements are needed for circulation, parking, access, or for the welfare or safety of the public. This approval must be obtained prior to the Applicant submitting a Phasing Plan to the California Bureau of Real Estate.
- 22. If the developer chooses to construct the project in phases, a Construction Phasing Plan for the construction of on-site public or private improvements shall be submitted for review and approved by the City Engineer.
- 23. Prior to map approval, the Applicant shall pay all, appropriate drainage fee in accordance with the City's Municipal Code Section 26.49 and Palm Desert Ordinance No. 653.
- 24. Prior to map approval, the Applicant shall pay all appropriate park fees in accordance with the City's Municipal Code Section 26.48.060.
- 25. The Applicant shall comply with Palm Desert Ordinance No. 843, Section 24.20 Stormwater Management and Discharge Ordinance.
- 26. All utility extensions within the site shall be placed underground unless otherwise specified or allowed by the respective utility purveyor.
- 27. Prior to approval of any implementing development project, planning area, parcel/tract map within the Refuge Specific Plan area, a development specific traffic letter shall be submitted to the City. The letter shall address consistency with the approved Specific Plan Traffic Impact Analysis assumptions. If it is determined that the proposed development is inconsistent with the approved report, the Applicant shall file an amendment to the approved traffic report describing the impacts of any proposed changes.
- 28. Prior to precise grading plan approval, the Applicant shall provide a Pedestrian Accessibility Route Plan that labels and indicates the path location and conceptual design of the following structures and facilities:

- A. Sidewalks and walks (public right of way sidewalk, walks within the development.
- B. Directional curb ramps.
- C. Vehicular crossings (at driveways) shall meet state and federal requirements.

The Pedestrian Accessibility Route Plan shall clearly indicate structures that are proposed with the development and future per other phases and/or site plans. Pedestrian facilities (privately or publicly owned) that are open to the public shall comply with accessibility standards in the California Building Code (current) and Americans with Disability Act (ADA) regulations.

- 29. Public improvements, constructed as part of the requirements for this project, that are non-compliant with the accessibility standards in effect at the time of construction or alteration, shall be brought up to current accessibility standards. This work shall be incorporated into the scope of this project and shall be completed prior to acceptance by the City. Improvements that are compliant with the accessibility standards in effect at the time of construction, shall be documented on a separate construction plan with detailed specifications (running and cross slopes of all pedestrian walking surfaces, locations and dimensions and slopes of maneuvering spaces and landings, width of sidewalk, width, and vertical clearance from obstructions). The accessibility of existing improvements will be verified by City inspection staff upon completion of the project. Discrepancies between documented existing conditions and existing conditions as measured by City staff shall be remedied and brought up to accessibility standards as part of the Project.
- 30. Prior to a grading permit, the Applicant shall prepare a final grading plan for the site. No grading or other improvements shall be permitted until a final grading plan has been approved by the City Engineer. Grading plans and all grading shall conform to the approved Conceptual Grading Plan, the California Building Code, PDMC Title 27 Grading, and all other relevant laws, rules, and regulations governing grading in the City of Palm Desert.
- 31. The grading plan shall provide for acceptance and proper disposal of all off-site drainage flowing onto or through the site. Should the quantities exceed the street capacity, the Applicant shall provide adequate drainage facilities and/or appropriate easements as approved by the City Engineer.
- 32. Pad elevations, as shown on the conceptual exhibit, are subject to review and modification per Chapter 27 of the PDMC.
- 33. Prior to approval of the grading plan, the Applicant shall prepare a detailed final flood hazard/hydrology and hydraulics report for approval of the City Engineer. The report shall encompass the entire area of the subdivision and comply with all relevant laws, rules, and regulations governing the City of Palm Desert. Development specific recommendations for sizing of drainage facilities, systems, and conveyance systems shall be included for all areas within the subdivision.
- 34. All drainage and storm drain improvements shall be designed per PDMC Title 24, Riverside County Flood Control and Water Conservation District's standards for the Drainage Element of the Palm Desert General Plan, and all other relevant laws, rules, and

regulations governing grading in the City of Palm Desert.

- 35. Prior to approval of the grading plans, the Applicant shall provide the City Engineer with evidence that a Notice of Intent (NOI) has been filed with the State Water Resources Control Board. Such Evidence shall consist of a copy of the NOI stamped by the State Water Resources Control Board or the Regional Water Quality Control Board, or a letter from either agency stating that the NOI has been filed. More detailed information regarding this General Permit, applicable fee information and the necessary forms to complete the NOI are available by calling (916) 341-5537 or on the SWRCB web site at: Construction Stormwater General Permits | California State Water Resources Control Board. https://www.waterboards.ca.gov/water\_issues/programs/stormwater/constpermits.html
- 36. Prior to the issuance of a grading permit, the Applicant shall submit a PM10 application for review and approval. The Applicant shall comply with all provisions of PDMC Section 24.12 regarding Fugitive Dust Control.
- 37. Prior to issuance of grading permit, the Applicant shall submit a Storm Water Pollution Prevention Plan (SWPPP) for review and approval of the Land Development department.
- 38. Where grading involves import or export, the Applicant shall obtain permits from the Public Works Department, including import/export quantities and hauling route.
- 39. Prior to grading permit, it shall be the sole responsibility of the Applicant to obtain any and all proposed or required easements and/or permissions necessary to perform the grading shown on the grading plan exhibit. Proof shall be provided to the Land Development Division prior to issuance of grading permit.
- 40. It is assumed that the grading and the provisions for water quality management shown on the conceptual grading exhibit can comply with all requirements for a Final Water Quality Management Plan (F-WQMP), without substantial change from that shown. Prior to approval of the grading plan for each Precise Plan Landowner shall prepare, or cause to be prepared, a Final WQMP in conformance with the requirements of the Riverside County Flood Control and Water Conservation District (RCFC&WCD) Whitewater River Watershed area for approval of the City Engineer.
- 41. All post-construction BMPs shall be designed based on the City of Palm Desert's maximum infiltration criteria of one (1) inch/hour.
- 42. Prior to the issuance of a grading permit, the Applicant shall submit a signed and notarized WQMP Operations and Maintenance Agreement to the City. The agreement shall provide for the maintenance and operation of open space areas, common spaces such as parking lot and recreational facilities, trash disposal for common areas, and water quality BMP facilities, by either the property owners' association or the owners of each individual lot or unit as tenants in common.
- 43. The Applicant's Civil Engineer shall field verify that all BMPs are designed, constructed, and functional in accordance with the approved WQMP. BMPs shall be inspected and signed-off by the City Public Works/CIP inspector. Coordinate inspection with staff and submit a completed verification form for review and approval. This condition will be at the

discretion of the City Engineer.

- 44. Prior to the issuance of grading permit and in compliance with the City of PDMC Chapter 27.24, the Applicant shall enter into an agreement and post financial security guarantee for all grading work related to this Project.
- 45. Prior to the issuance of grading permit for each Precise Plan, the Applicant shall submit for review and approval of the City Engineer a final Geotechnical Report that includes project specific recommendations.
- 46. Prior to the start of grading activities, the Applicant shall install all erosion and dust control mechanisms for the site as approved by the City.
- 47. Upon completion of grading of each Precise Plan, the Project's Geotechnical Engineer shall certify to the completion of grading in conformance with the approved grading plans and the recommendations of the geotechnical report approved for this Project. A licensed land surveyor shall certify to the completion of grading in conformance with the lines and grades shown on the approved grading plans.
- 48. Prior to map recordation, the Applicant shall submit improvement plans for all public streets and improvements.
  - A. Dedication of street on the final map shall be for public right-of-way purposes inclusive of street, drainage, and utility installation.
  - B. The following streets have been identified as future public streets during the review process and are identified in the referenced tentative map exhibit: Portion/Extension of Julie Drive, Street "A", Street "B", Street "C", Street "D", Street "E", Street "F", Street "G", Street "H", Street "I", Street "J", Street "K", Street "L", Street "M", Street "N", Street "O", Street "P", Street "Q", and Street "R".
- 49. Final map shall show, as part of the Owner's Statement, retention of open space lots identified in the referenced tentative map exhibit. The following lots were identified as to be retained by ownership: Lot A through Lot O inclusive.
  - A. Any changes to the ownership of the lots will require approval by the City Engineer and the Director of Public Works.
  - B. Maintenance responsibilities for private common spaces and lots retained on the map shall be clearly detailed on the CC&Rs for the subdivision.
- 50. Final map shall show corner cutback dedication at all corner lots and public street intersections. Dedication at corner lots shall be adequate to accommodate all public infrastructure within the public street, including ADA compliant curb ramps.
- 51. Prior to the map recordation, the Applicant shall provide full-scale signing and striping improvement plans for all public streets as a separate set of plans from street improvement plans for review and approval by the City Engineer. Signing and striping plans shall show existing improvements and modifications including, but not limited to, bike lanes, roundabout(s), travel lanes, pavement markings, turning arrows, etc.

- 52. Prior to final map approval, the Applicant shall pay a fair share contribution equivalent to 42.9% of the design and construction cost for the signalization of Gerald Ford Drive and Rembrandt Way/Vitalia Way intersection.
- 53. The final map may not be approved until the required improvements, as identified on these Conditions of Approval, have been satisfactorily constructed and approved by the City Engineer; or until an adequate security has been posted with the City, in accordance with PDMC Title 26. If construction is not completed prior to map recordation, the Applicant shall enter into a subdivision improvement agreement and post financial securities with the City for the required public improvements prior to map approval. The form and amount of the financial security shall be reviewed and approved by the City and be in compliance with PDMC Sections 26.28.030 and 26.28.040.
- 54. Prior to map recordation, unless corresponding securities are posted per Condition No. 53, the Applicant is responsible for the construction and installation of improvements on Gerald Ford Drive in compliance with the Refuge Specific Plan. Improvements generally include, but not limited to:
  - A. If not in place or constructed by others prior to the proposed map recordation: Street improvements, including meandering sidewalk, curb and gutter, and landscape and irrigation improvements along the Refuge Specific Plan boundary and transitioning to existing improvements to the east and west of the site.
  - B. A Class II bicycle lane in accordance with Coachella Valley Association of Governments Active Transportation Planning (CVAG ATP) Design Guidelines Section 5.3.
  - C. Improvements identified in these Conditions of Approval for public streets.
  - D. The Applicant shall show, as reference only, all existing and proposed utility connections. Utility plans shall be processed and approved by CVWD.
- 55. Prior to map recordation, unless securities are posted per Condition No. 53, the Applicant is responsible for the construction and installation of Gerald Ford Drive/Rembrandt Parkway intersection improvements in compliance with the traffic report prepared for Refuge Specific Plan and approved by the City. Improvements generally include, but are not limited to:
  - A. ADA compliant curb ramps.
  - B. Installation of intersection improvements to provide:
    - i. Northbound: one LT/TH lane, one (125 ft) RT lane
    - ii. Southbound: one shared LT/TH/RT lane
    - iii. Eastbound: one LT lane, two TH lanes, one (150 ft) RT lane
    - iv. Westbound: one (150 ft) LT lane, three TH lanes, one RT lane
    - v. Signalized intersection
  - C. Applicant to pay for full cost of intersection and roadway improvements, excluding traffic signal.
  - D. In addition, Applicant shall contribute a 42.9% of the total design and construction cost for intersection signalization and improvements. The amount shall be per the City's approved cost estimate and a form approved by the City Engineer.
  - E. Design for traffic signal shall consider interconnect to adjacent signals on Gerald

Ford Drive at Portola Avenue and at Gateway Drive shall be included as part of the design and construction cost estimates.

- 56. Prior to map recordation, unless securities are posted per Condition No. 53, the Applicant is responsible for the construction and installation of improvements on Street "A" south of Gerald Ford Drive transitioning to proposed Street "A" in compliance with the Refuge Specific Plan and as identified in the traffic study. Improvements generally include but are not limited to:
  - A. ADA compliant curb ramps at driveway crossings.
  - B. Widening of Street "A" to a 44-foot roadway, north of the subdivision boundary to Gerald Ford Drive, providing landscape and sidewalk along both sides of the street. Street section shall provide for 44-foot roadway with the following geometries:
    - i. Northbound: one lane
    - ii. Southbound: one lane
  - C. In addition, the design shall include shared bicycle and golf cart lanes between Gerald Ford Drive and the extension of Julie Lane.
- 57. Prior to map recordation, unless securities are posted per Condition No. 53, the Applicant is responsible for the construction and installation of Street "A"/Julie Lane intersection improvements in compliance with the Specific Plan Traffic Report recommendations.
  - A. Applicant will be responsible for providing adequate right-of-way on the final map to accommodate all public infrastructure within the public right-of-way. Applicant will be the sole responsible party for any right-of-way acquisition, if any, that may be required in order to satisfy this Condition of Approval.
  - B. Install intersection improvements:
    - i. Roundabout per California Highway Design Manual (CA HDM) and Federal Highway Administration (FHWA) guidelines, including enhanced central island and accessible pedestrian crossing.
    - ii. Modify existing westerly terminus of Julie Lane to join with required roundabout improvements.
    - iii. Sidewalk facilities shall be provided surrounding the roundabout.
    - iv. Landscape improvements within public right-of-way will be required surrounding the roundabout.
- 58. Prior to map recordation, unless securities are posted per Condition No. 53 or the improvements are found by the City Engineer to no longer be required, the Applicant is responsible for the construction and installation of Julie Lane/Portola Road intersection improvements in compliance with the Specific Plan traffic report recommendations.
  - A. Install geometries to provide:
    - i. Northbound: one LT, three TH lanes, one RT lane
    - ii. Southbound: one LT, two TH lanes, one shared TH/RT lane
    - iii. Eastbound: one LT lane, one shared TH/RT
    - iv. Westbound: one LT lane, one TH lane, one RT lane

- 59. Prior to map recordation, unless securities are posted per Condition No. 53, the Applicant is responsible for the construction and installation of improvements of Street "B", the westerly extension of existing Julie Lane. Improvements shall be provided on both sides of the street and generally include, but not limited to: curb and gutter, landscape and irrigation improvements, landscape buffered sidewalks along roadways.
  - A. Proposed Street "B" shall extend and connect to proposed Street "F" as generally shown on the tentative map exhibit. Connection and roadway alignment shall be reviewed and approved by the City Engineer.
  - B. All signing and striping shall follow California MUTCD standards.
  - C. Proposed Street "B" and future condominium development parcel intersection shall be designed to include a mini roundabout per CA HDM and FHWA guidelines or as a three-legged intersection (T-intersection). Final design shall be reviewed and approved by the City Engineer.
- 60. Prior to map recordation, unless securities are posted per Condition No. 53, the Applicant is responsible for the construction and installation of improvements on proposed local streets. Improvements shall be provided on both sides of the streets unless otherwise specified on these conditions of approval and generally include, but not limited to: curb and gutter, and landscape and irrigation improvements, and landscape buffered sidewalks along roadways.
  - A. All signing and striping shall follow California MUTCD standards and be submitted as a separate set of plans for review and approval of the City Engineer.
  - B. Parking along 36-foot-wide interior streets shall be limited to one side of the street only.
  - C. Horizontal curves shall be designed per Highway Design Manual and shall provide adequate roadway expansion (widening) to safe vehicle circulation and movements.
  - D. Street design shall incorporate a roundabout per CA HDM and FHWA guidelines at the intersection of proposed Street "C" and Street "G".
  - E. Streets design shall incorporate mini roundabouts per CA HDM and FHWA guidelines at the intersection of proposed Street "G" and Street "J," as generally shown on the referenced tentative map exhibit. Final design shall be reviewed and approved by the City Engineer.
- 61. Prior to issuance of encroachment permit for public improvements and/or map recordation, whichever comes first, the Applicant shall enter into an agreement and post financial security guarantee for the construction of all off-site/public improvements in accordance with Chapter 27.24 of the PDMC. The form and amount of the financial security shall be reviewed and approved by the City Engineer. The Applicant shall guarantee all improvements for a period of one (1) year from the date of final acceptance and the improvement guarantee shall be backed by a bond or cash deposit in the amount of ten percent of the surety posted for the improvements.
- 62. Prior to the map recordation, the Applicant shall submit grading and improvement plans for all private improvements and common areas for review and approval of the City Engineer.

- A. Signing and striping shall be part of the plans and shall include stop signs and stop bars for vehicles exiting the amenities area parking lot.
- B. All private improvements shall be kept within private property. Non-standard encroachments into proposed public right-of-way will not be permitted, unless clearly identified on these Conditions of Approval.
- 63. Prior to approval of the improvement plans, the Applicant shall provide a full-scale signing and striping improvement plan for all public streets as a separate set of plans from street improvement plans for review and approval of the City Engineer. Signing and striping plans shall show existing improvements and modifications including, but not limited to, bike lanes, median break(s), travel lanes, pavement markings, turning arrows, etc.
- 64. Prior to a building permit for the first developed phase, proposed Street "A", Julie Lane, and Street "A"/Julie Lane intersection improvements shall be in constructed and accessible. Recommendations of the traffic report may be phased as approved by the City Engineer, but in no case shall defer installation or payment of fair share for traffic signal at Gerald Ford beyond the first developed phase.
- 65. Prior to a building final inspection, the Applicant is responsible for the completion of construction of all grading and improvements for which plans are required.
- 66. Prior to final building permit inspection or certificate of occupancy, the Applicant is responsible for the completion of all public improvements within the corresponding development phase.
- 67. Prior to City acceptance of all public streets, the Applicant shall have completed all building and construction activities related to each construction phase. Street capping shall be performed after the last Certificate of Occupancy is released.
- 68. Prior to bond release, punch list work for improvements and capping of streets for each construction phase shall be completed and approved for acceptance by the City Engineer.

## **FIRE DEPARTMENT:**

- 69. Fire Hydrants and Fire Flow: The water system shall be capable of delivering the required fire flow. Prior to PP (plot plan) approval, information shall be provided to the Office of the Fire Marshal regarding the building's occupancy type, construction type, building area, and whether the buildings will be protected with fire sprinklers.
- 70. Fire Department Access: Access roads shall extend to within 150 feet of all portions of the exterior building walls and shall have an unobstructed width of not less than 24 feet. Fire access driveways with a dead-end exceeding 150 feet in length shall be provided with an approved space to turn around the fire apparatus. The access roads shall be capable of sustaining 60,000 lbs. over two axles and 75,000 lbs over three axles in all-weather conditions. Approved vehicle access, either permanent or temporary, shall be provided during construction. CFC 503.1.1, 3310.1 and 503.2.1

- 71. Requests for installation of traffic calming designs/devices on fire apparatus access roads shall be submitted and approved by the Office of the Fire Marshal. Ref. CFC 503.4.1.
- 72. Phased Construction Access: If construction is phased, each phase shall provide approved access for fire protection prior to any construction.
- 73. Fire Sprinkler System: All new commercial structures 3,600 square feet or larger shall be protected with a fire sprinkler system. Ref CFC 903.2 as amended by the City of Palm Desert.
- 74. Residential Fire Sprinklers: Residential fire sprinklers are required in all one and two-family dwellings per the California Residential Code (CRC). Plans must be submitted to the Office of the Fire Marshal for review and approval prior to installation. Ref. CRC 313.2.
- 75. Knox Box and Gate Access: Buildings shall be provided with a Knox Box installed in an accessible location approved by the Office of the Fire Marshal. Manual gates shall be equipped with approved Knox equipment. Electric gates shall be provided with Knox key switches. Electric gate operators shall also be connected to a remote signal receiver compatible for use with the preemption devices on the Riverside County fire apparatus. The gate shall automatically open upon receiving a remote signal from the fire apparatus. Ref. CFC 506.1.
- 76. Addressing: All residential dwellings and commercial buildings shall display street numbers in a prominent location on the street side of the premises and additional locations as required. Ref. CFC 505.1 and County of Riverside Office of the Fire Marshal Standard #07-01.
- 77. The proposed Project may have a cumulative adverse impact on the Fire Department's ability to provide an acceptable level of service. These impacts include an increased number of emergency and public service calls due to the increased presence of structures, traffic, and population. The Project proponents/developers will be expected to provide for a proportional mitigation of these impacts via capital improvements and/or impact fees.

EXHIBIT B

APPROVED PAD ELEVATIONS FOR LOTS 1-46

Lot	<b>Approved Pad Elevation</b>
Number	(NAVD 88)
1	294.4
2	294.2
3	293.9
4	293.7
5	293.4
6	294.0
7	293.8
8	293.6
9	294.1
10	294.3
11	294.5
12	294.8
13	295.0
14	295.3
15	295.5
16	295.8
17	296.0
18	296.2
19	296.5
20	297.0
21	297.2
22	297.5
23	297.7
24	297.9

25	298.2
26	298.4
27	298.7
28	298.9
29	299.1
30	299.3
31	299.7
32	299.9
33	300.1
34	300.4
35	300.6
36	300.8
37	301.1
38	301.5
39	301.8
40	302.0
41	302.3
42	302.5
43	302.7
44	303.0
45	303.2
46	304.0

## **END OF CONDITIONS OF APPROVAL**

#### RESOLUTION NO. 2022-94

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, APPROVING A TENTATIVE TRACT MAP (TTM) SUBDIVIDING A 93.56-ACRE PARCEL LOCATED AT THE SOUTHWEST CORNER OF GERALD FORD DRIVE AND REMBRANDT PARKWAY CASE NO. TTM 38434

WHEREAS, Refuge Palm Desert LLC ("Applicant"), submitted a TTM application within the Refuge Specific Plan ("Specific Plan") to subdivide 93.56 acres into individual parcels including one lot for condominium purposes, 339 single-family residential lots, and lots for public streets, private streets, and open space areas ("Project"); and

WHEREAS, the Project site has a land use designation of Town Center Neighborhood (TCN) in the General Plan adopted November 10, 2016, and zoning designation of Refuge Specific Plan adopted on November 17, 2022; and

WHEREAS, under Section 21067 of the Public Resources Code, Section 15367 of the State California Environmental Quality Act (CEQA) Guidelines (Cal. Code Regs., tit. 14, § 15000 et seq.), and the City of Palm Desert's ("City's") Local CEQA Guidelines, the City is the lead agency for the Project; and

WHEREAS, in accordance with State CEQA Guidelines Section 15063, the City conducted an Initial Study to determine if the Project may have a significant effect on the environment; and

WHEREAS, pursuant to the requirements of the CEQA, the State Guidelines for Implementation of CEQA (State CEQA Guidelines) and a Mitigated Negative Declaration (MND), SCH# 2022100013 (EA 22-0001), and an accompanying Mitigation Monitoring and Reporting Program (MMRP), were prepared for the Project; and

WHEREAS, the Project is consistent with the development density and use characteristics considered by the General Plan EIR, Refuge Specific Plan Mitigated and the TCN land use designation; and

WHEREAS, the Planning Commission of the City of Palm Desert, California, did on the 18<sup>th</sup> day of October 2022, hold a duly noticed public hearing to consider the request by the Applicant and adopted Planning Commission Resolution No. 2821 recommending that the City Council approve the above-noted Project subject to findings and conditions of approval; and

WHEREAS, all other legal prerequisites to the adoption of this Resolution have occurred; and

WHEREAS, the City Council of the City of Palm Desert, did on the 17th day of November 2022, hold a duly noticed public hearing, the City Council opened the public hearing, the City Council considered the request by the Applicant for the development of the Tentative Tract Map; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF PALM DESERT, CALIFORNIA, AS FOLLOWS:

SECTION 1. Recitals. The City Council hereby finds that the foregoing recitals are true and correct and are incorporated herein as substantive findings of this Resolution.

SECTION 2. Findings on Tentative Tract Map. Under PDMC Section 26.20.100(C), the findings for the tentative map are the following:

1. That the density of the proposed subdivision is not consistent with applicable general and specific plans.

The map has been found to be consistent with the density, lot development standards, and land uses of the Specific Plan and the General Plan Land Use Designation for Town Center Neighborhood. The TTM creates 339 single-family residential lots within Planning Areas 2 and Planning Area 3. The number of lots is consistent with the minimum allowable density for the Specific Plan. All comply with the minimum requirements for lot sizes and dimensions established by the Specific Plan. The TTM provides for a circulation of public streets and private streets, which is consistent with the requirements of the Specific Plan. The tract provides for a distribution of open space and private amenity areas, which is consistent with the Specific Plan.

2. That the design or improvement of the proposed subdivision is not consistent with applicable general and specific plans.

The design and improvement of the subdivision is consistent with the applicable Specific Plan requirements for lot standards, the circulation, and distribution of land uses. The dedications for public right-of-way are consistent with the applicable circulation elements of the Specific Plan.

3. That the site is not physically suitable for the type of development.

The site is physically suitable for the mix of single-family and multi-family housing development. The site has suitable access, grading, drainage, and zoning to allow the development.

4. That the site is not physically suitable for the proposed density of development.

The site is physically suitable for the density of development. The allowable density for the site has been evaluated by the General Plan. The Applicant has prepared the appropriate technical studies to assess that the site is physically suitable to develop. The MND for the Specific Plan identify required mitigation.

That the design of the subdivision or the improvements are likely to cause substantial environmental damage or substantially and unavoidably injure fish or wildlife or their habitat. The design of the subdivision and improvements will not cause damage or substantially injure wildlife habitat. The subject property is in an urbanized area of Palm Desert and is adjacent to major roadways, including Gerald Ford Drive. The site is vacant and surrounded by residential development to the east and south and commercial development to the west. A biological assessment of the site was prepared for the Specific Plan and did not identify suitable habitats for wildlife that could be damaged or affected as a result of the development of the Project. Ground-disturbing activities for the development of the Project shall comply with the Migratory Bird Treaty Act, as well as preparation of a burrowing owl survey prior to ground-disturbing activities, and prior to the removal of vegetation or tree removal shall ensure no habitat is damaged.

6. That the design of the subdivision or the type of improvements is likely to cause serious public health problems.

The design of the subdivision is not likely to cause serious health problems. The Project is not located within a hazardous area that would be subject to flooding, liquefaction, landslide, fault zones, or other natural hazards. The Project does not generate adverse effects that would cause public health problems. Ground-disturbing activities are conditioned to prepare plans to control fugitive dust. The access locations to the subdivision have been evaluated in accordance with the Specific Plan and will not adversely affect public health.

SECTION 3. <u>Project Approval</u>. The City Council hereby approves TTM 38434 to the subject to the findings and Conditions of Approval.

SECTION 4. <u>Custodian of Records</u>. The documents and materials that constitute the record of proceedings on which these findings are based are located at the City's office at 73510 Fred Waring Drive, Palm Desert, CA 92260. Anthony J. Mejia, MMC, the City Clerk of the City of Palm Desert is the custodian of the record of proceedings.

SECTION 5. <u>Execution of Resolution</u>. The Mayor signs this Resolution and the City Clerk shall attest and certify to the passage and adoption thereof.

ADOPTED ON NOVEMBER 17, 2022.

JAN C. HARNIK MAYOR

ATTEST:

022 09:28 PST)

ANTHONY J. MEJIA

CITY CLERK

247

I, Anthony J. Mejia, MMC, City Clerk of the City of Palm Desert, hereby certify that Resolution No. 2022-94 is a full, true, and correct copy, and was duly adopted at a regular meeting of the City Council of the City of Palm Desert on November 17, 2022, by the following vote:

AYES: JONATHAN, KELLY, NESTANDE, QUINTANILLA, AND HARNIK

NOES: NONE ABSENT: NONE ABSTAIN: NONE RECUSED: NONE

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Palm Desert, California, on  $\frac{\text{Nov } 28,2022}{\text{.}}$ 

ANTHONY J. MEJIA

CITY CLERK

## EXHIBIT A CONDITIONS OF APPROVAL CASE NO. TTM 38434

## **PLANNING DIVISION:**

- The development of the property shall conform substantially with exhibits on file with the Development Services Department, as modified by the following conditions.
- The Applicant agrees that in the event of any administrative, legal, or equitable action instituted by a third party challenging the validity of any of the procedures leading to the adoption of these project approvals for the Project, or the project approvals themselves, the Developer and City each shall have the right, in their sole discretion, to elect whether or not to defend such action. Developer, at its sole expense, shall defend, indemnify, and hold harmless the City (including its agents, officers, and employees) from any such action, claim, or proceeding with counsel chosen by the City, subject to the Developer's approval of counsel, which shall not be unreasonably denied, and at the Developer's sole expense. If the City is aware of such an action or proceeding, it shall promptly notify the Developer and cooperate in the defense. The Developer, upon such notification, shall deposit with City sufficient funds in the judgment of the City Finance Director to cover the expense of defending such action without any offset or claim against said deposit to assure that the City expends no City funds. If both Parties elect to defend, the Parties hereby agree to affirmatively cooperate in defending said action and to execute a joint defense and confidentiality agreement in order to share and protect the information under the joint defense privilege recognized under applicable law. As part of the cooperation in defending an action, City and Developer shall coordinate their defense in order to make the most efficient use of legal counsel and to share and protect information. Developer and City shall each have sole discretion to terminate its defense at any time. The City shall not settle any third-party litigation of project approvals without the Developer's consent, which consent shall not be unreasonably withheld, conditioned, or delayed unless the Developer materially breaches this indemnification requirement.
- The development of the property described herein shall be subject to the restrictions and limitations set forth herein, which are in addition to the approved development standards listed in the PDMC, and state and federal statutes now in force, or which hereafter may be in force.
- 4. The TTM shall expire if recordation of the said Project is not completed within two (2) years from the date of final approval unless an extension of time is granted by the Palm Desert Planning Commission; otherwise, said approval shall become null, void, and of no effect whatsoever.
- 5. The approved TTM shall only be modified with written City approval in accordance with the requirements of the Specific Plan and Chapter 26.20 of the PDMC.

- 6. All construction documentation shall be coordinated for consistency, including, but not limited to, architectural, structural, mechanical, electrical, plumbing, landscape and irrigation, grading, and street improvement plans. All such plans shall be consistent with the approved entitlement plans on file with the Development Services Department.
- 7. The Applicant shall execute a written acknowledgment to the Planning Division stating acceptance of and compliance with all the Conditions of Approval of Resolution No. 2821 for TTM 38434, and that the plans submitted are in compliance with the Conditions of Approval. No modifications shall be made to said plans without written approval from the appropriate decision-making body.
- 8. Prior to issuance of a building permit for construction of any use or structure contemplated by this approval, the Applicant shall first obtain permits and or clearance from the following agencies:

Coachella Valley Water District (CVWD)
Public Works Department
Fire Department
Building and Safety Division

Evidence of said permit or clearance from the above agencies shall be presented to the Building & Safety Division at the time of issuance of a building permit for the use contemplated herewith.

- 9. The Applicant shall establish a homeowners' association (HOA). The HOA's responsibility for maintenance shall include but is not limited to maintenance of private amenity areas and open space, landscaping, stormwater retention, and related infrastructure. The final maintenance plan shall include detailed text and illustrative diagrams indicating areas of responsibility for maintenance and shall be subject to approval by the Director of Development Services and City Engineer.
- 10. Prior to the recordation of the final map, the Applicant shall submit a final phasing plan, which identifies the timing of roadway improvements and open space.
  - A. The phasing plan shall indicate that full segments Planning Area 5, shown as Lot "D" shall be completed and fully landscaped prior to the occupancy of any adjacent homes on Lots 1 through 46.
  - B. The central amenity area shown on Lot Q shall be completed prior to the occupancy of the 200<sup>th</sup> unit within Planning Area 3.
- 11. The pad elevations of all lots shall be consistent with the approved preliminary grading plan included with the project file. Adjustments which increase or decrease the pad elevation by six inches (0'-6") or less shall be subject to review and approval by the Director of Development Services and City Engineer.
  - A. Adjustments which increase the pad elevations by more than six (6) inches shall require approval by the Planning Commission.

- 12. The Applicant shall construct the circulation network for Street "A" and Street "B" as shown on the approved Specific Plan, prior to development within Planning Areas 2 and/or Planning Area 3.
- 13. All mitigation measures identified in the Specific Plan Mitigated Negative Declaration (SCH# 2022100013) and the accompanying Mitigation Monitoring and Reporting Program (MMRP), shall be incorporated into the planning, design, development, and operation of the Project.
- 14. At recordation of the final map, the applicant shall record an easement for a secondary Fire Department emergency access across Lot 340, which provides a connection between Street "A" and Street "B.". At the recordation of the condominium map on Lot 340, or time of filing of the condominium plan on Lot 340, or development for Lot 340, the easement shall be modified to provide secondary Fire Department emergency access across the parcel utilizing fire lanes within Lot 340.

## LAND DEVELOPMENT DIVISION/PUBLIC WORKS DEPARTMENT:

- 15. The following plans, studies, and exhibits are hereby referenced: Specific Plan, prepared by MSA Consulting and dated August 2022; TTM 38434 and dated August 22, 2022; Preliminary Grading, prepared by MSA Consulting, Inc. and dated August 17, 2022; Preliminary Utility Plan, prepared by MSA Consulting, Inc. and dated June 2022; Preliminary Hydrology Report, prepared by MSA Consulting, Inc. and dated August 18, 2022; and Preliminary Water Quality Management Plan, prepared by MSA Consulting, Inc. and dated August 19, 2022.
- 16. The map shall comply with the State of California Subdivision Map Act and with the City of PDMC Title 26, unless otherwise modified by the conditions listed herein.
- 17. It is assumed that easements shown on the preliminary grading exhibit are shown correctly and include all the easements that encumber the subject property. A current preliminary title report for the site will be required to be submitted during technical plan review. The Applicant shall secure approval from all, if any, easement holders for all grading and improvements, which are proposed over the respective easement or provide evidence that the easement has been relocated, quitclaimed, vacated, abandoned, easement holder cannot be found, or is otherwise of no effect. Should such approvals or alternate actions regarding the easements not be provided and approved by the City, the Applicant may be required to amend or revise the proposed site configuration as may be necessary.
- 18. It is understood that the conceptual exhibits correctly show acceptable centerline elevations, all existing easements, traveled ways, and drainage courses with appropriate Qs, and that the omission or unacceptability may require that the Applicant amend or revise the site plan as may be.
- 19. All private streets and common areas will be permitted as shown on the tentative exhibit, subject to these Conditions of Approval and the Applicant providing adequate provisions, by means of a homeowners' association (HOA) or another equivalent responsible

- mechanism as approved by the City Engineer and City Attorney, for the continued and perpetual maintenance of these streets, common areas, and on-site post-construction Best Management Practices (BMPs) to the satisfaction of the City Engineer and City Attorney.
- 20. The Applicant shall pay all, appropriate signalization fee prior to the issuance of the first building permit for the development in accordance with the City's Resolution No. 79-17 and 79-55.
- 21. The Applicant may choose to develop the tentative map in phases with the approval of the City Engineer. Financial security shall be provided for all public improvements associated with each phase of the map. The boundaries of any multiple map increment shall be subject to the approval of the City Engineer. The City Engineer may require the dedication and construction of necessary utility, street, or other improvements beyond the project boundary, if the improvements are needed for circulation, parking, access, or for the welfare or safety of the public. This approval must be obtained prior to the Applicant submitting a Phasing Plan to the California Bureau of Real Estate.
- 22. If the developer chooses to construct the project in phases, a Construction Phasing Plan for the construction of on-site public or private improvements shall be submitted for review and approved by the City Engineer.
- 23. Prior to map approval, the Applicant shall pay all, appropriate drainage fee in accordance with the City's Municipal Code Section 26.49 and Palm Desert Ordinance No. 653.
- 24. Prior to map approval, the Applicant shall pay all appropriate park fees in accordance with the City's Municipal Code Section 26.48.060.
- 25. The Applicant shall comply with Palm Desert Ordinance No. 843, Section 24.20 Stormwater Management and Discharge Ordinance.
- 26. All utility extensions within the site shall be placed underground unless otherwise specified or allowed by the respective utility purveyor.
- 27. Prior to approval of any implementing development project, planning area, parcel/tract map within the Specific Plan area, a development specific traffic letter shall be submitted to the City. The letter shall address consistency with the approved Specific Plan Traffic Impact Analysis assumptions. If it is determined that the proposed development is inconsistent with the approved report, the Applicant shall file an amendment to the approved traffic report describing the impacts of any proposed changes.
- 28. Prior to a grading permit, the Applicant shall prepare a final grading plan for the site. No grading or other improvements shall be permitted until a final grading plan has been approved by the City Engineer. Grading plans and all grading shall conform to the approved Conceptual Grading Plan, the California Building Code, PDMC Title 27 Grading, and all other relevant laws, rules, and regulations governing grading in the City of Palm Desert.

- 29. The grading plan shall provide for acceptance and proper disposal of all off-site drainage flowing onto or through the site. Should the quantities exceed the street capacity, the Applicant shall provide adequate drainage facilities and/or appropriate easements as approved by the City Engineer.
- 30. Pad elevations, as shown on the conceptual exhibit, are subject to review and modification per Chapter 27 of the PDMC.
- 31. Prior to approval of the grading plan, the Applicant shall prepare a detailed final flood hazard/hydrology and hydraulics report for approval of the City Engineer. The report shall encompass the entire area of the subdivision and comply with all relevant laws, rules, and regulations governing the City of Palm Desert. Development specific recommendations for sizing of drainage facilities, systems, and conveyance systems shall be included for the proposed development of Planning Areas (PA) 3, 4, and 5.
- 32. All drainage and storm drain improvements shall be designed per PDMC Title 24, Riverside County Flood Control and Water Conservation District's standards for the Drainage Element of the Palm Desert General Plan, and all other relevant laws, rules, and regulations governing grading in the City of Palm Desert.
- 33. Prior to approval of the grading plans, the Applicant shall provide the City Engineer with evidence that a Notice of Intent (NOI) has been filed with the State Water Resources Control Board. Such Evidence shall consist of a copy of the NOI stamped by the State Water Resources Control Board or the Regional Water Quality Control Board, or a letter from either agency stating that the NOI has been filed.
- 34. Prior to the issuance of a grading permit, the Applicant shall submit a PM10 application for review and approval. The Applicant shall comply with all provisions of PDMC Section 24.12 regarding Fugitive Dust Control.
- 35. Prior to issuance of grading permit, the Applicant shall submit a Storm Water Pollution Prevention Plan (SWPPP) for review and approval of the Land Development department.
- 36. Where grading involves import or export, the Applicant shall obtain permits from the Public Works Department, including import/export quantities and hauling route.
- 37. Prior to grading permit, it shall be the sole responsibility of the Applicant to obtain any and all proposed or required easements and/or permissions necessary to perform the grading shown on the grading plan exhibit. Proof shall be provided to the Land Development Division prior to issuance of grading permit.
- 38. It is assumed that the grading and the provisions for water quality management shown on the conceptual grading exhibit can comply with all requirements for a Final Water Quality Management Plan (F-WQMP), without substantial change from that shown. Prior to approval of the grading plan for each Precise Plan Landowner shall prepare, or cause to be prepared, a Final WQMP in conformance with the requirements of the Riverside County Flood Control and Water Conservation District (RCFC&WCD) Whitewater River Watershed area for approval of the City Engineer.

- 39. All post-construction BMPs shall be designed based on the City of Palm Desert's maximum infiltration criteria of one (1) inch/hour, unless validated for a greater amount by a percolation test and approved by the City Engineer.
- 40. Prior to the issuance of a grading permit, the Applicant shall submit a signed and notarized WQMP Operations and Maintenance Agreement to the City. The agreement shall provide for the maintenance and operation of open space areas, common spaces such as parking lot and recreational facilities, trash disposal for common areas, and water quality BMP facilities, by either the property owners' association or the owners of each individual lot or unit as tenants in common.
- 41. Prior to issuance of grading permit and in compliance with the City of PDMC Chapter 27.24, the Applicant shall enter into an agreement and post financial security guarantee for all grading work related to this Project.
- 42. Prior to issuance of grading permit for each Precise Plan, the Applicant shall submit for review and approval of the City Engineer a final Geotechnical Report that includes project specific recommendations.
- 43. Prior to the start of grading activities, the Applicant shall install all erosion and dust control mechanisms for the site as approved by the City.
- 44. Upon completion of grading of each Precise Plan, the Project's Geotechnical Engineer shall certify to the completion of grading in conformance with the approved grading plans and the recommendations of the geotechnical report approved for this Project. A licensed land surveyor shall certify to the completion of grading in conformance with the lines and grades shown on the approved grading plans.
- 45. Prior to map recordation, the Applicant shall submit improvement plans for all public streets and improvements. The following streets have been identified as future public streets during the review process: Street "A," Street "B," Street "C," Street "D," Street "E," Street "F," Street "G," Street "H," Street "I," Street "J," Street "K," Street "L," and Street "M." All streets identified as alleys on the tentative exhibit shall be private.
- 46. Final map shall show corner cutback dedication at all corner lots and public street intersections. Dedication at corner lots shall be adequate to accommodate all public infrastructure within the public street, including ADA compliant curb ramps.
- 47. Prior to the map recordation, the Applicant shall provide full-scale signing and striping improvement plans for all public streets as a separate set of plans from street improvement plans for review and approval by the City Engineer. Signing and striping plans shall show existing improvements and modifications including, but not limited to, bike lanes, roundabout(s), travel lanes, pavement markings, turning arrows, etc.
- 48. Prior to final map approval, the Applicant shall pay a fair share contribution equivalent to 42.9% of the design and construction cost for the signalization of Gerald Ford Drive and Rembrandt Way/Vitalia Way/Street "A" intersection.

- 49. The final map may not be approved until the required improvements, as identified on these Conditions of Approval, have been satisfactorily constructed and approved by the City Engineer; or until an adequate security has been posted with the City, in accordance with PDMC Title 26. If construction is not completed prior to map recordation, the Applicant shall enter into a subdivision improvement agreement and post financial securities with the City for the required public improvements prior to map approval. The form and amount of the financial security shall be reviewed and approved by the City and be in compliance with PDMC Sections 26.28.030 and 26.28.040.
- 50. Prior to map recordation, unless securities are posted per Condition No. 49, the Applicant is responsible for the construction and installation of improvements on Gerald Ford Drive in compliance with the Specific Plan. Improvements generally include, but not limited to: Street improvements, including meandering sidewalk, curb and gutter, and landscape and irrigation improvements along the Specific Plan boundary and transitioning to existing improvements to the east and west of the site.
  - A. A Class II bicycle lane in accordance with Coachella Valley Association of Governments Active Transportation Planning (CVAG ATP) Design Guidelines Section 5.3.
  - B. Geometries and improvements identified in Condition No. 51 of these Conditions of Approval.
  - C. The Applicant shall show, as reference only, all existing and proposed utility connections. Utility plans shall be processed and approved by CVWD.
- 51. Prior to map recordation, unless securities are posted per Condition No. 49, the Applicant is responsible for the construction and installation of Gerald Ford Drive/Vitalia Way intersection improvements in compliance with the Specific Plan. Improvements generally include, but are not limited to:
  - A. ADA compliant curb ramps.
  - B. Install geometries to provide:
    - 1. Northbound: one LT/TH lane, one (125 ft) RT lane
    - 2. Southbound: one shared LT/TH/RT lane
    - 3. Eastbound: one LT lane, two TH lanes, one (150 ft) RT lane
    - 4. Westbound: one (150 ft) LT lane, three TH lanes, one RT lane
  - Applicant to pay for full cost of intersection and roadway improvements, excluding traffic signal.
  - D. In addition, Applicant shall contribute a 42.9% of the total design and construction cost for intersection signalization and improvements. The amount shall be per the City's approved cost estimate and a form approved by the City Engineer.
  - E. Design for traffic signal shall consider interconnect to adjacent signals on Gerald Ford Drive at Portola Avenue and at Gateway Drive shall be included as part of the design and construction cost estimates.

- 52. Prior to map recordation, unless securities are posted per Condition No. 49, the Applicant is responsible for the construction and installation of improvements on Vitalia Way south of Gerald Ford Drive transitioning to proposed Street "A" in compliance with the Specific Plan. Improvements generally include but are not limited to:
  - A. ADA compliant curb ramps at driveway crossings and PA 1 of Specific Plan access points.
  - B. Widening of Street "A" to a 44-foot roadway, providing landscape and sidewalk along both sides of the street.
  - C. Install/modify street section to provide for 44-foot roadway with the following geometries:

Northbound: one lane
 Southbound: one lane

- D. In addition, the design shall include shared bicycle and golf cart lanes between Gerald Ford Drive and the Project's southerly boundary.
- 53. Prior to map recordation, unless securities are posted per Condition No. 49, the Applicant is responsible for the construction and installation of Street "A"/Julie Drive intersection improvements in compliance with the Specific Plan Traffic Report recommendations.
  - A. Applicant will be responsible for providing adequate right-of-way on the final map to accommodate all public infrastructure within the public right-of-way. Applicant will be the sole responsible party for any right-of-way acquisition, if any, that may be required in order to satisfy this Condition of Approval.
  - B. Install intersection improvements:
    - 1. Roundabout per Federal Highway Administration (FHWA) guidelines, including enhanced central island and accessible pedestrian crossing.
    - 2. Modify existing westerly terminus of Julie Drive to join with required roundabout improvements.
    - 3. Sidewalk facilities shall be provided surrounding the roundabout.
    - 4. Landscape improvements within public right-of-way will not be required along the south side of the circulatory roadway.
- 54. Prior to map recordation, unless securities are posted per Condition No. 49, the Applicant is responsible for the construction and installation of Julie Drive/Portola Road intersection improvements in compliance with the Specific Plan traffic report recommendations.
  - A. Install geometries to provide:
    - 1. Northbound: one LT, three TH lanes, one RT lane
    - 2. Southbound: one LT, two TH lanes, one shared TH/RT lane
    - Eastbound: one LT lane, one shared TH/RT
    - 4. Westbound: one LT lane, one TH lane, one RT lane

- 55. Prior to map recordation, unless securities are posted per Condition No. 49, the Applicant is responsible for the construction and installation of improvements on interior public streets. Improvements generally include, but not limited to: Street improvements shall be provided on both sides of the streets unless otherwise specified on these Conditions of Approval. Improvements shall include curb and gutter, and landscape and irrigation improvements, and landscape buffered sidewalks along roadways.
  - A. All signing and striping within public streets shall follow MUTCD standards.
  - B. Street "C" west of Lot "Q" between Street "J" and Street "I" shall be a one-way street with northbound direction. Parallel parking will be allowed along the westerly side of the road.
  - C. Street "C" east of Lot "Q" between Street "J" and Street "I" shall be a one-way street with southbound direction. Parallel parking will be allowed along the easterly side of the road.
- 56. Prior to map recordation, unless securities are posted per Condition No. 49, the Applicant is responsible for the construction and installation of proposed Street "B" and proposed Street "C" intersection improvements in compliance with the Specific Plan Traffic Report recommendations.
  - A. Applicant shall provide roundabout per Federal Highway Administration (FHWA) guidelines, including enhanced central island and accessible pedestrian crossing.
  - B. Applicant is responsible for design and construction of all improvements at this intersection.
- 57. Prior to issuance of encroachment permit for public improvements and/or map recordation, whichever comes first, the Applicant shall enter into an agreement and post financial security guarantee for the construction of all off-site/public improvements in accordance with Chapter 27.24 of the PDMC. The form and amount of the financial security shall be reviewed and approved by the City Engineer. The Applicant shall guarantee all improvements for a period of one (1) year from the date of final acceptance and the improvement guarantee shall be backed by a bond or cash deposit in the amount of ten percent of the surety posted for the improvements.
- 58. Prior to the map recordation, the Applicant shall submit grading and improvement plans for all private improvements and common areas for review and approval of the City Engineer.
  - A. Signing and striping shall be part of the plans and shall include stop signs and stop bars for vehicles exiting the amenities area parking lot.
  - B. All private improvements shall be kept within private property. Non-standard encroachments into proposed public right-of-way will not be permitted, unless clearly identified on these Conditions of Approval.
- 59. Prior to map recordation, the Applicant shall enter into an agreement with the City for the reimbursement of 42.9% of the design and construction costs associated with the design

- and signalization of Gerald Ford Drive and Rembrandt Way/Vitalia Way intersection. The form shall be approved by the City Attorney and the City Engineer.
- 60. Prior to approval of the improvement plans, the Applicant shall provide a full-scale signing and striping improvement plan for Gerald Ford Drive, Street "A," and Julie Drive as a separate set of plans from street improvement plans for review and approval of the City Engineer. Signing and striping plans shall show existing improvements and modifications including, but not limited to, bike lanes, median break(s), travel lanes, pavement markings, turning arrows, etc.
- 61. Prior to a building permit for the first developed phase, proposed Street "A" and Street "B" shall be in constructed and accessible. Recommendations of the traffic report may be phased as approved by the City Engineer, but in no case shall defer installation or payment of fair share for traffic signal at Gerald Ford beyond the first developed phase.
- 62. Prior to a building final inspection, the Applicant is responsible for the completion of construction of all grading and improvements for which plans are required.
- 63. Prior to final building permit inspection or certificate of occupancy, the Applicant is responsible for the completion of all public improvements within the corresponding development phase.
- 64. Prior to City acceptance of all public streets, the Applicant shall have completed all building and construction activities related to each construction phase. Street capping shall be performed after the last Certificate of Occupancy is released.
- 65. Prior to bond release, punch list work for improvements and capping of streets for each construction phase shall be completed and approved for acceptance by the City Engineer.

#### FIRE DEPARTMENT:

- 66. Fire Hydrants and Fire Flow: The water system shall be capable of delivering the required fire flow. Prior to precise plan (plot plan) approval, information shall be provided to the Office of the Fire Marshal regarding the building's occupancy type, construction type, building area, and whether the buildings will be protected with fire sprinklers.
- 67. Fire Department Access: Access roads shall extend to within 150 feet of all portions of the exterior building walls and shall have an unobstructed width of not less than 24 feet. Fire access driveways with a dead-end exceeding 150 feet in length shall be provided with an approved space to turnaround the fire apparatus. The access roads shall be capable of sustaining 60,000 lbs. over two axels and 75,000 lbs over three axles in all-weather conditions. Approved vehicle access, either permanent or temporary, shall be provided during construction. CFC 503.1.1, 3310.1 and 503.2.1

- 68. Requests for installation of traffic calming designs/devices on fire apparatus access roads shall be submitted and approved by the Office of the Fire Marshal. Ref. CFC 503.4.1
- 69. Phased Construction Access: If construction is phased, each phase shall provide approved access for fire protection prior to any construction.
- Fire Sprinkler System: All new commercial structures 3,600 square feet or larger shall be protected with a fire sprinkler system. Ref CFC 903.2 as amended by the City of Palm Desert.
- 71. Residential Fire Sprinklers: Residential fire sprinklers are required in all one and two-family dwellings per the California Residential Code (CRC). Plans must be submitted to the Office of the Fire Marshal for review and approval prior to installation. Ref. CRC 313.2.
- 72. Knox Box and Gate Access: Buildings shall be provided with a Knox Box installed in an accessible location approved by the Office of the Fire Marshal. Manual gates shall be equipped with approved Knox equipment. Electric gates shall be provided with Knox key switches. Electric gate operators shall also be connected to a remote signal receiver compatible for use with the preemption devices on the Riverside County fire apparatus. The gate shall automatically open upon receiving a remote signal from the fire apparatus. Ref. CFC 506.1.
- 73. Addressing: All residential dwellings and commercial buildings shall display street numbers in a prominent location on the street side of the premises and additional locations as required. Ref. CFC 505.1 and County of Riverside Office of the Fire Marshal Standard #07-01.
- 74. The proposed project may have a cumulative adverse impact on the Fire Department's ability to provide an acceptable level of service. These impacts include an increased number of emergency and public service calls due to the increase presence of structures, traffic and population. The project proponents/developers will be expected to provide for a proportional mitigation to these impacts via capital improvements and/or impact fees.

END OF CONDITIONS OF APPROVAL

### RES 2022-94 Refuge - TTM - Final

Final Audit Report 2022-11-28

Created: 2022-11-24

By: Niamh M. Ortega (nortega@cityofpalmdesert.org)

Status: Signed

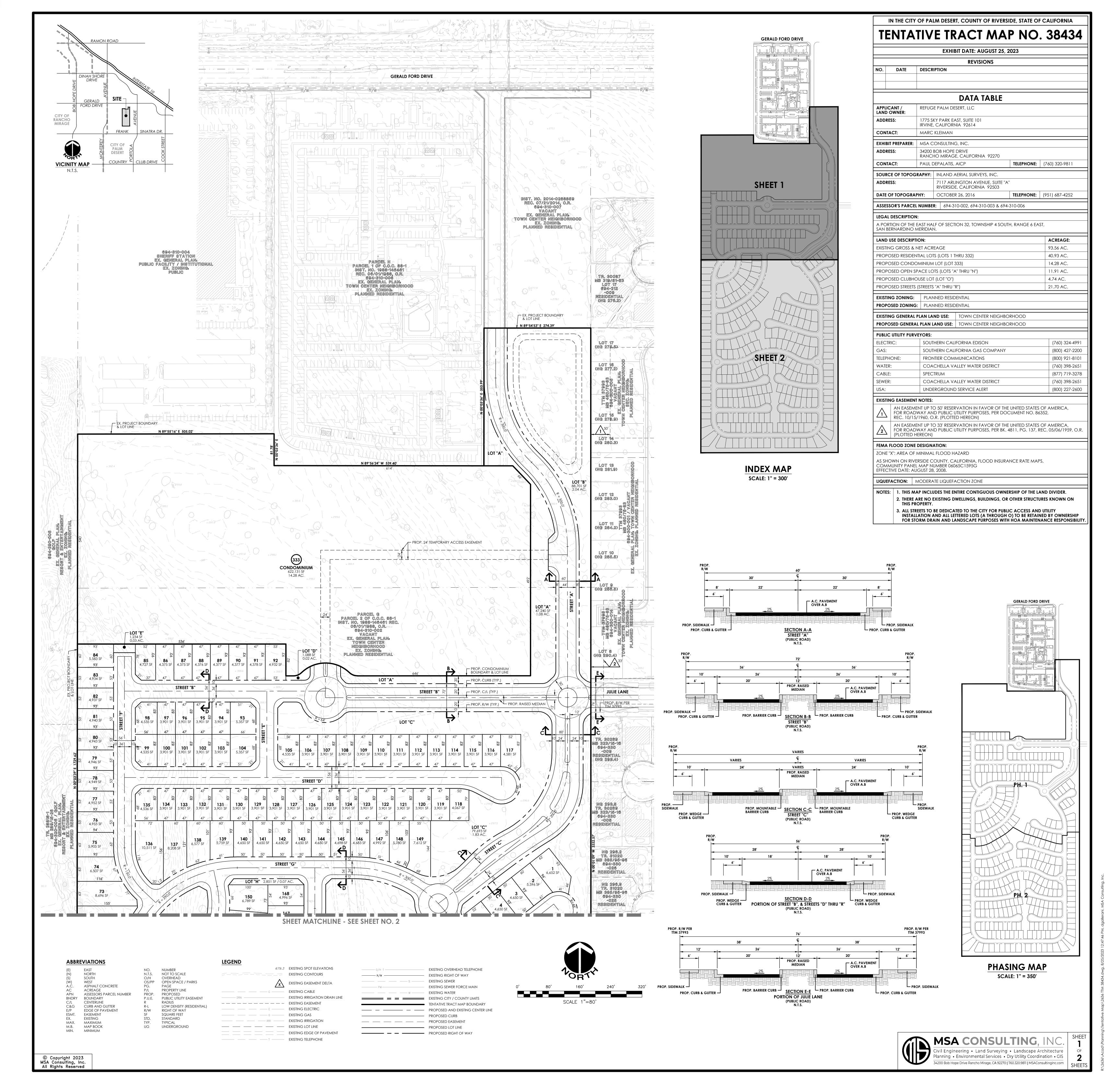
Transaction ID: CBJCHBCAABAA6\_QCwGAHnjXb42S7UGfwcJ4cPQQXhIg2

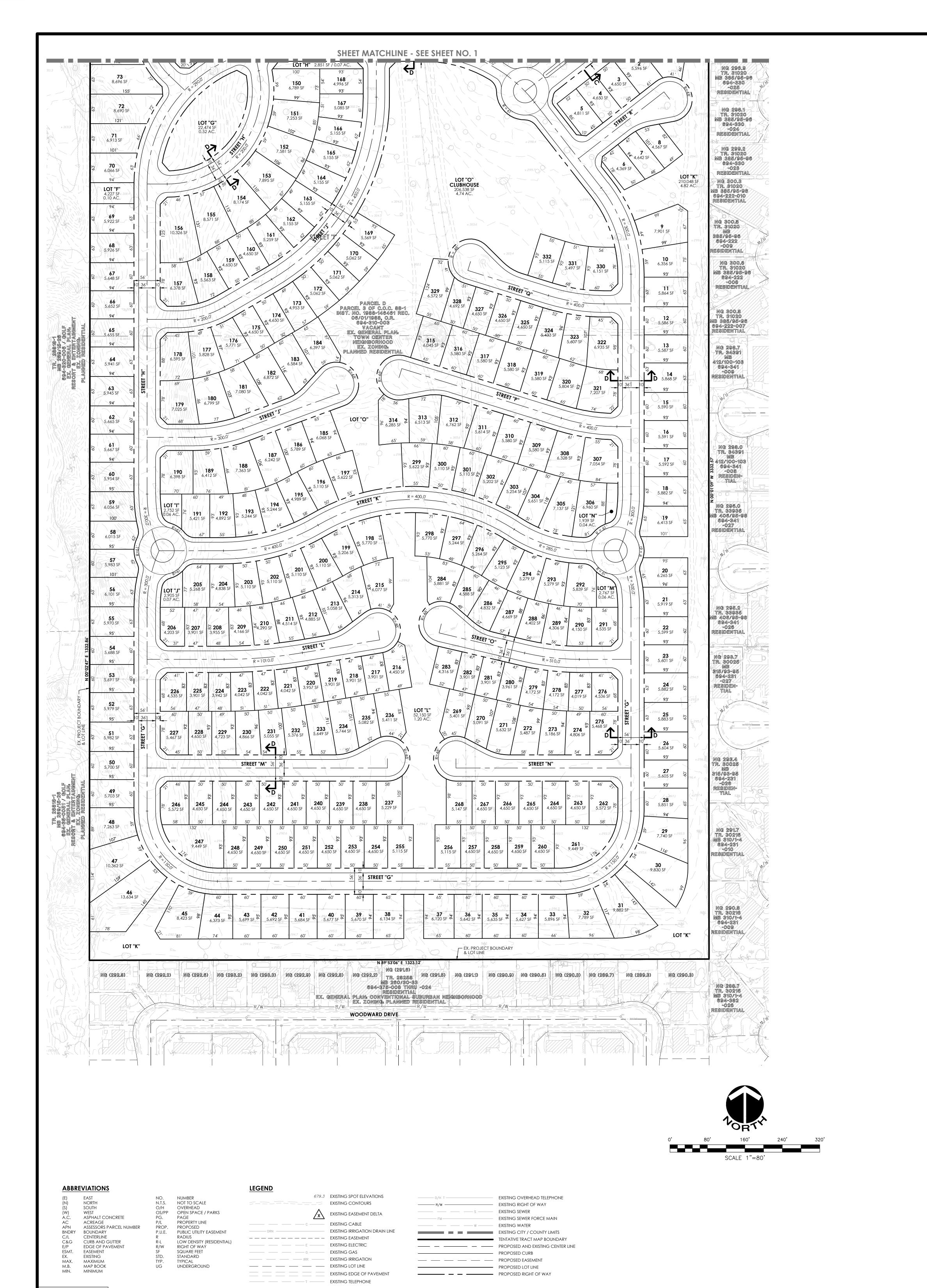
### "RES 2022-94 Refuge - TTM - Final" History

- Document created by Niamh M. Ortega (nortega@cityofpalmdesert.org) 2022-11-24 0:08:06 AM GMT- IP address: 64.60.5.80
- Document emailed to Jan Harnik (jharnik@cityofpalmdesert.org) for signature 2022-11-24 0:08:47 AM GMT
- Email viewed by Jan Harnik (jharnik@cityofpalmdesert.org) 2022-11-28 5:27:06 PM GMT- IP address: 154.36.111.42
- Document e-signed by Jan Harnik (jharnik@cityofpalmdesert.org)

  Signature Date: 2022-11-28 5:27:31 PM GMT Time Source: server- IP address: 64.60.5.80
- Document emailed to Anthony Mejia (amejia@cityofpalmdesert.org) for signature 2022-11-28 5:27:32 PM GMT
- Email viewed by Anthony Mejia (amejia@cityofpalmdesert.org) 2022-11-28 5:28:41 PM GMT- IP address: 154.36.111.179
- Document e-signed by Anthony Mejia (amejia@cityofpalmdesert.org)

  Signature Date: 2022-11-28 5:28:54 PM GMT Time Source: server- IP address: 64.60.5.80
- Agreement completed. 2022-11-28 - 5:28:54 PM GMT





IN THE CITY OF PALM DESERT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

TENTATIVE TRACT MAP NO. 38434

EXHIBIT DATE: AUGUST 25, 2023

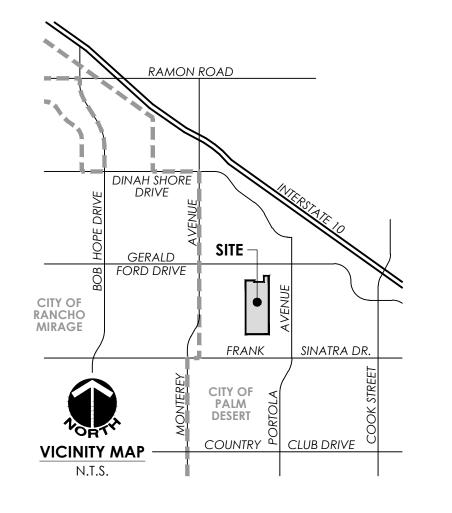
REVISIONS

NO. DATE DESCRIPTION



GERALD FORD DRIVE

INDEX MAP
SCALE: 1" = 300'



MSA CONSULTING, INC.

Civil Engineering • Land Surveying • Landscape Architecture
Planning • Environmental Services • Dry Utility Coordination • GIS

34200 Bob Hope Drive Rancho Mirage, CA 92270 | 760.320.9811 | MSAConsultinginc.com

## TRACT MAP NO. 38434-2

BEING A SUBDIVISION OF A PORTION OF PARCEL "B" OF GRANT DEED RECORDED FEBRUARY 1, 2024 AS DOCUMENT NO. 2024-0029527 ALSO SHOWN IN P.M.W. NO. 23-0006, RECORDED JANUARY 26, 2024 AS DOCUMENT NO. 2024-0025079 OF OFFICIAL RECORDS, LOCATED IN THE EAST HALF OF SECTION 32, TOWNSHIP 4 SOUTH, RANGE 6 EAST, S.B.M.

MSA CONSULTING, INC. FEBRUARY - 2024

### OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF THE LAND INCLUDED WITHIN THE SUBDIVISION SHOWN HEREON; THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID LAND; THAT WE HEREBY CONSENT TO THE MAKING AND RECORDING OF THIS SUBDIVISION MAP AS SHOWN WITHIN THE DISTINCTIVE BORDER LINE.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: EASEMENTS FOR STREET AND PUBLIC UTILITY PURPOSES, LOTS "A" (DESERT OASIS DRIVE), "B" (CRYSTAL LAKE COURT), "C" (CHAMPAGNE CANYON COURT), "D" (SERENE VALLEY DRIVE), "E" (SUN VALLEY COURT), "F" (POPPYSEED TERRACE COURT), "G" (STARLIGHT CANYON COURT), "H" (MOONLIGHT MEADOW COURT), "P" (SERENITY RIDGE DRIVE), "Q" (GOLDEN SUN DRIVE), SHOWN AS "PUBLIC STREET"(S) ALL WITHIN THIS MAP.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: EASEMENTS FOR PUBLIC UTILITY PURPOSES OVER LOTS "I" THROUGH "O" INCLUSIVE, SHOWN AS "OPEN SPACE" WITHIN THIS MAP.

WE HEREBY RETAIN FOR OPEN SPACE, LANDSCAPE AND STORM DRAIN PURPOSES, LOTS "I" THROUGH "O", INCLUSIVE FOR THE SOLE USE OF OURSELVES, OUR SUCCESSORS, AND ASSIGNEES.

A MICHIGAN LIMITED LIABILITY COMPANY

TITLE: DIVISION VICE PRESIDENT OF LAND ACQUISITION AND DEVELOPMENT

NAME: ROBERT PARADISE

### PULTE HOME COMPANY, LLC

NAME: DARREN WARREN

TITLE: DIVISION VICE PRESIDENT OF LAND PLANNING AND DEVELOPMENT

SIGNATURE OMISSIONS SEE SHEET 2

NOTARY'S ACKNOWLEDGMENT SEE SHEET 2

### SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF PULTE HOME COMPANY, LLC, IN JULY, 2023.

I HEREBY STATE THAT ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, OR WILL BE SET IN ACCORDANCE WITH THE TERMS OF THE MONUMENT AGREEMENT FOR THE MAP: AND THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED. THE SURVEY IS TRUE AND COMPLETE AS SHOWN. I HEREBY STATE THAT THIS MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP,

DATED:

LUKE R. BEVERLY P.L.S. 8223

### CITY ENGINEER'S STATEMENT

I, TIMOTHY R. JONASSON, HEREBY STATE THAT I HAVE EXAMINED THE WITHIN MAP, THAT THE SUBDIVISION SHOWN HEREON IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND ANY APPROVED ALTERATIONS THEREOF, AND THAT ALL APPLICABLE PROVISIONS OF THE SUBDIVISION MAP ACT AND ALL CITY OF PALM DESERT ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

DATED:

TIMOTHY R. JONASSON ACTING CITY ENGINEER



### CITY SURVEYOR'S STATEMENT

I, MICHAEL D. MYERS, HEREBY STATE THAT I HAVE EXAMINED THE WITHIN MAP AND THAT I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT.

R.C.E. 45843

DATED: \_\_\_\_\_

MICHAEL D. MYERS R.C.E. 30702 ACTING CITY SURVEYOR



### CITY CLERK'S STATEMENT

I, ANTHONY MEJIA, CITY CLERK OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, HEREBY STATE THAT SAID CITY COUNCIL AT ITS REGULAR MEETING HELD ON THE , 20 . APPROVED THE WITHIN MAP OF TRACT MAP NO. 38434-2, AND ACCEPTS ON BEHALF OF THE PUBLIC.

LOTS "A" (DESERT OASIS DRIVE), "B" (CRYSTAL LAKE COURT), "C" (CHAMPAGNE CANYON COURT), "D" (SERENE VALLEY DRIVE), "E" (SUN VALLEY COURT), "F" (POPPYSEED TERRACE COURT), "G" (STARLIGHT CANYON COURT), "H" (MOONLIGHT MEADOW COURT), "P" (SERENITY RIDGE DRIVE), "Q" (GOLDEN SUN DRIVE), OFFERED FOR STREET AND PUBLIC UTILITY PURPOSES.

THE EASEMENTS OVER LOTS "I" THROUGH "O", INCLUSIVE, OFFERED FOR PUBLIC UTILITY PURPOSES; ALL AS DEDICATED AND SHOWN WITHIN THIS MAP.

DATED:

ANTHONY MEJIA, CITY CLERK OF THE CITY OF PALM DESERT

### RECORDER'S STATEMENT

FILED THIS	_ DAY OF _		, 20	:
AT	IN BOOK		OF TRACT	
MAPS AT PAGES		AT THE R	EQUEST OF	
THE CITY CLERK OF	THE CITY	OF PALM DE	ESERT.	
NO.				
			<del></del>	
FEE				
PETER ALDANA, ASS	SESSOR-COL	JNTY CLERK-	 -RECORDER	
•				
BY:			DEPUTY	
			<del></del>	
SUBDIVISION GUARA	NTEE BY: FI	RST AMERICA	AN TITLE COMPA	ANY

#### TAX COLLECTOR'S CERTIFICATE

NOT YET PAYABLE, WHICH ARE ESTIMATED TO BE \$	
TAXES, EXCEPT TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES NOW A LIEN BU	JT
STATE, COUNTY, MUNICIPAL, OR LOCAL TAXES, OR SPECIAL ASSESSMENTS COLLECTED AS	3
THERE ARE NO LIENS AGAINST THE PROPERTY SHOWN ON THE WITHIN MAP FOR UNPAID	)
I HEREBY CERTIFY THAT ACCORDING TO THE RECORDS OF THIS OFFICE, AS OF THIS DA	ΙĿ,

DATED:	,20
MATTHEW JENNINGS COUNTY TAX COLLECTOR	
BY:	, DEPUTY

### TAX BOND CERTIFICATE

AND FILED WITH THE BOARD OF CONDITIONED UPON THE PAYME AND ALL SPECIAL ASSESSMENTS THIS MAP WITH THE COUNTY R	D IN THE SUM OF \$  F SUPERVISORS OF THE COUNTY OF RIVE NT OF ALL TAXES, STATE, COUNTY, MUNI S COLLECTED AS TAXES, WHICH AT THE ECORDER ARE A LIEN AGAINST SAID PROI BEEN DULY APPROVED BY SAID BOARD (	ERSIDE, CALIFORNIA, CIPAL, OR LOCAL, TIME OF FILING OF PERTY BUT NOT YET
DATED:	_,20	
CASH OR SURETY TAX BOND MATTHEW JENNINGS COUNTY TAX COLLECTOR		
BY:	, DEPUTY	

### SOILS REPORT

PURSUANT TO SECTION 66490 OF THE SUBDIVISION MAP ACT, A PRELIMINARY SOILS REPORT, PROJECT NO. 13629.001, WAS PREPARED BY LEIGHTON AND ASSOCIATES, INC, DATED AUGUST 10, 2022, AND AND IS ON FILE WITH THE CITY OF PALM DESERT, ENGINEERING DEPARTMENT.

## TRACT MAP NO. 38434-2

BEING A SUBDIVISION OF A PORTION OF PARCEL "B" OF GRANT DEED RECORDED FEBRUARY 1, 2024 AS DOCUMENT NO. 2024-0029527 ALSO SHOWN IN P.M.W. NO. 23-0006, RECORDED JANUARY 26, 2024 AS DOCUMENT NO. 2024-0025079 OF OFFICIAL RECORDS, LOCATED IN THE EAST HALF OF SECTION 32, TOWNSHIP 4 SOUTH, RANGE 6 EAST, S.B.M.

MSA Consulting, Inc.

FEBRUARY - 2024

### NOTARY'S ACKNOWLEDGMENT

STATE OF	)		
COUNTY OF	, SS		
			A NOTARY RURING
	, BEFORE ME		A NOTART PUBLIC,
NAME(S) IS/ARE SUBSCF HE/SHE/THEY EXECUTED HIS/HER/THEIR SIGNATUI	N THE BASIS OF SATISFACTORY RIBED TO THE WITHIN INSTRUM O THE SAME IN HIS/HER/THEIF RE(S) ON THE INSTRUMENT THE (S) ACTED, EXECUTED THE INS	ENT AND ACKNOWLEDG R AUTHORIZED CAPACIT IE PERSON(S), OR THE	ED TO ME THAT Y(IES), AND THAT BY
I CERTIFY UNDER PENAL FOREGOING PARAGRAPH	TY OF PERJURY UNDER THE LIS TRUE AND CORRECT.	AWS OF THE STATE OI	CALIFORNIA THAT THE
WITNESS MY HAND.		MY DDINICIDAL D	LACE OF BUSINESS
SIGNATURE:			
		IS	COUNTY.
SIGNATURE OF NOTARY I	PUBLIC	NOTARY COM	MISSION NO.
(PRINT NAME)		MY COMMISSI	ON EXPIRES
	OWLEDGMENT  OTHER OFFICER COMPLETING	THIS CERTIFICATE VERIF	IES ONLY THE IDENTITY
A NOTARY PUBLIC OR OF THE INDIVIDUAL WH		WHICH THIS CERTIFICA	
A NOTARY PUBLIC OR OF THE INDIVIDUAL WH NOT THE TRUTHFULNES	OTHER OFFICER COMPLETING O SIGNED THE DOCUMENT TO	WHICH THIS CERTIFICA	
A NOTARY PUBLIC OR OF THE INDIVIDUAL WH NOT THE TRUTHFULNES STATE OF	OTHER OFFICER COMPLETING OF SIGNED THE DOCUMENT TO SS, ACCURACY, OR VALIDITY OF SS	WHICH THIS CERTIFICA	
OF THE INDIVIDUAL WH NOT THE TRUTHFULNES  STATE OF  COUNTY OF	OTHER OFFICER COMPLETING OF SIGNED THE DOCUMENT TO SS, ACCURACY, OR VALIDITY OF SS	WHICH THIS CERTIFICA THAT DOCUMENT.	TE IS ATTACHED, AND
A NOTARY PUBLIC OR OF THE INDIVIDUAL WH NOT THE TRUTHFULNES  STATE OF  COUNTY OF  ON  PERSONALLY APPEARED_ WHO PROVED TO ME ON NAME(S) IS/ARE SUBSCE HE/SHE/THEY EXECUTED HIS/HER/THEIR SIGNATUI	OTHER OFFICER COMPLETING O SIGNED THE DOCUMENT TO SS, ACCURACY, OR VALIDITY OF SS SS	EVIDENCE TO BE THE ENT AND ACKNOWLEDGR AUTHORIZED CAPACITIES PERSON(S), OR THE	TE IS ATTACHED, AND A NOTARY PUBLIC,  PERSON(S) WHOSE ED TO ME THAT Y(IES), AND THAT BY
A NOTARY PUBLIC OR OF THE INDIVIDUAL WH NOT THE TRUTHFULNES  STATE OF  COUNTY OF  ON  PERSONALLY APPEARED WHO PROVED TO ME ON NAME(S) IS/ARE SUBSCEP HE/SHE/THEY EXECUTED HIS/HER/THEIR SIGNATURE OF WHICH THE PERSON(	OTHER OFFICER COMPLETING O SIGNED THE DOCUMENT TO SS, ACCURACY, OR VALIDITY OF  SS  , BEFORE ME  , BEFORE ME  THE BASIS OF SATISFACTORY RIBED TO THE WITHIN INSTRUM THE SAME IN HIS/HER/THEIF RE(S) ON THE INSTRUMENT TH S) ACTED, EXECUTED THE INSTRUMENT TH STY OF PERJURY UNDER THE LETT	EVIDENCE TO BE THE ENT AND ACKNOWLEDGR AUTHORIZED CAPACITIE PERSON(S), OR THE TRUMENT.	A NOTARY PUBLIC,  PERSON(S) WHOSE ED TO ME THAT Y(IES), AND THAT BY ENTITY UPON BEHALF
A NOTARY PUBLIC OR OF THE INDIVIDUAL WH NOT THE TRUTHFULNES  STATE OF  COUNTY OF  ON  PERSONALLY APPEARED WHO PROVED TO ME ON NAME(S) IS/ARE SUBSCE HE/SHE/THEY EXECUTED HIS/HER/THEIR SIGNATUR OF WHICH THE PERSON( I CERTIFY UNDER PENALT FOREGOING PARAGRAPH	OTHER OFFICER COMPLETING O SIGNED THE DOCUMENT TO SS, ACCURACY, OR VALIDITY OF  SS  , BEFORE ME  , BEFORE ME  THE BASIS OF SATISFACTORY RIBED TO THE WITHIN INSTRUM THE SAME IN HIS/HER/THEIF RE(S) ON THE INSTRUMENT TH S) ACTED, EXECUTED THE INSTRUMENT TH STY OF PERJURY UNDER THE LETT	EVIDENCE TO BE THE ENT AND ACKNOWLEDG CAPACITIE PERSON(S), OR THE TRUMENT.  AWS OF THE STATE OF	A NOTARY PUBLIC,  PERSON(S) WHOSE ED TO ME THAT Y(IES), AND THAT BY ENTITY UPON BEHALF  CALIFORNIA THAT THE
A NOTARY PUBLIC OR OF THE INDIVIDUAL WH NOT THE TRUTHFULNES  STATE OF  COUNTY OF  ON  PERSONALLY APPEARED_ WHO PROVED TO ME ON NAME(S) IS/ARE SUBSCE HE/SHE/THEY EXECUTED HIS/HER/THEIR SIGNATUI OF WHICH THE PERSON( I CERTIFY UNDER PENAL FOREGOING PARAGRAPH WITNESS MY HAND.	OTHER OFFICER COMPLETING O SIGNED THE DOCUMENT TO SS, ACCURACY, OR VALIDITY OF  SS  , BEFORE ME  , BEFORE ME  THE BASIS OF SATISFACTORY RIBED TO THE WITHIN INSTRUM THE SAME IN HIS/HER/THEIF RE(S) ON THE INSTRUMENT TH S) ACTED, EXECUTED THE INSTRUMENT TH STY OF PERJURY UNDER THE LETT	EVIDENCE TO BE THE ENT AND ACKNOWLEDGR AUTHORIZED CAPACITIE PERSON(S), OR THE TRUMENT.  AWS OF THE STATE OF MY PRINCIPAL PRINC	A NOTARY PUBLIC,  PERSON(S) WHOSE ED TO ME THAT Y(IES), AND THAT BY ENTITY UPON BEHALF  CALIFORNIA THAT THE
A NOTARY PUBLIC OR OF THE INDIVIDUAL WH NOT THE TRUTHFULNES  STATE OF  COUNTY OF  ON  PERSONALLY APPEARED_ WHO PROVED TO ME ON NAME(S) IS/ARE SUBSCE HE/SHE/THEY EXECUTED HIS/HER/THEIR SIGNATUI OF WHICH THE PERSON(	OTHER OFFICER COMPLETING O SIGNED THE DOCUMENT TO SS, ACCURACY, OR VALIDITY OF  SS  , BEFORE ME  , BEFORE ME  THE BASIS OF SATISFACTORY RIBED TO THE WITHIN INSTRUM THE SAME IN HIS/HER/THEIF RE(S) ON THE INSTRUMENT TH S) ACTED, EXECUTED THE INSTRUMENT TH STY OF PERJURY UNDER THE LETT	EVIDENCE TO BE THE ENT AND ACKNOWLEDG CAPACITIE PERSON(S), OR THE TRUMENT.  AWS OF THE STATE OF	A NOTARY PUBLIC,  PERSON(S) WHOSE ED TO ME THAT Y(IES), AND THAT BY ENTITY UPON BEHALF  CALIFORNIA THAT THE
A NOTARY PUBLIC OR OF THE INDIVIDUAL WH NOT THE TRUTHFULNES  STATE OF  COUNTY OF  ON  PERSONALLY APPEARED_ WHO PROVED TO ME ON NAME(S) IS/ARE SUBSCE HE/SHE/THEY EXECUTED HIS/HER/THEIR SIGNATUI OF WHICH THE PERSON( I CERTIFY UNDER PENAL FOREGOING PARAGRAPH WITNESS MY HAND.	OTHER OFFICER COMPLETING O SIGNED THE DOCUMENT TO SS, ACCURACY, OR VALIDITY OF  SS  , BEFORE ME  THE BASIS OF SATISFACTORY RIBED TO THE WITHIN INSTRUM O THE SAME IN HIS/HER/THEIF RE(S) ON THE INSTRUMENT TH S) ACTED, EXECUTED THE INSTRUMENT TH IS TRUE AND CORRECT.	EVIDENCE TO BE THE ENT AND ACKNOWLEDGR AUTHORIZED CAPACITIE PERSON(S), OR THE TRUMENT.  AWS OF THE STATE OF MY PRINCIPAL PRINC	A NOTARY PUBLIC,

### NOTARY'S ACKNOWLEDGMENT

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 COUNTY OF , BEFORE ME A NOTARY PUBLIC, PERSONALLY APPEARED WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) 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. MY PRINCIPAL PLACE OF BUSINESS SIGNATURE: COUNTY. SIGNATURE OF NOTARY PUBLIC NOTARY COMMISSION NO. (PRINT NAME) MY COMMISSION EXPIRES

### **SIGNATURE OMISSIONS**

PURSUANT TO SECTION 66436 OF THE SUBDIVISION MAP ACT, THE SIGNATURE(S) OF THE FOLLOWING OWNER(S) OF EASEMENTS AND/OR OTHER INTERESTS HAVE BEEN OMITTED, AS THEIR INTERESTS CANNOT RIPEN INTO FEE.

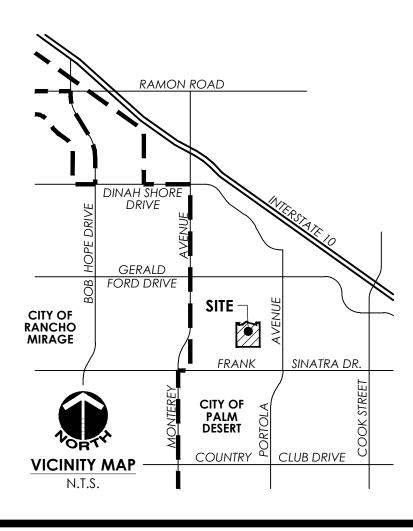
UNITED STATES OF AMERICA HOLDER OF RESERVATION FOR DITCHES AND CANALS PER INSTRUMENT NO. 9713, RECORDED MARCH 7, 1952 IN BOOK 1348, PAGE 68, O.R.

THE TERMS AND PROVISIONS CONTAINED IN THE DOCUMENT ENTITLED "RESOLUTION OF THE BOARD OF DIRECTORS OF COACHELLA VALLEY WATER DIST." RECORDED AUGUST 06, 2003 AS INSTRUMENT NO. 2003-597460 OF OFFICIAL RECORDS.

EASEMENTS, COVENANTS AND CONDITIONS CONTAINED IN THE DEED FROM THE SUCCESSOR AGENCY TO THE PALM DESERT REDEVELOPMENT AGENCY, AS GRANTOR, TO REFUGE PALM DESERT, LLC, A DELAWARE LIMITED LIABILITY COMPANY, AS GRANTEE, RECORDED DECEMBER 22, 2022 AS INSTRUMENT NO. 2022-0511498 of OFFICIAL RECORDS.

### **EASEMENT NOTES**

- 1. UNITED STATES OF AMERICA HOLDER OF RESERVATION FOR DITCHES AND CANALS PER INSTRUMENT NO. 9713, RECORDED MARCH 7, 1952 IN BOOK 1348, PAGE 68, O.R. (BLANKET IN NATURE)
- 2. THE TERMS AND PROVISIONS CONTAINED IN THE DOCUMENT ENTITLED "RESOLUTION OF THE BOARD OF DIRECTORS OF COACHELLA VALLEY WATER DIST." RECORDED AUGUST 06, 2003 AS INSTRUMENT NO. 2003-597460 OF OFFICIAL RECORDS.
- 3. EASEMENTS, COVENANTS AND CONDITIONS CONTAINED IN THE DEED FROM THE SUCCESSOR AGENCY TO THE PALM DESERT REDEVELOPMENT AGENCY, AS GRANTOR, TO REFUGE PALM DESERT, LLC, A DELAWARE LIMITED LIABILITY COMPANY, AS GRANTEE, RECORDED DECEMBER 22, 2022 AS INSTRUMENT NO. 2022-0511498 of OFFICIAL RECORDS.
- (A) INDICATES DEDICATED PUBLIC UTILITY EASEMENTS OVER LOTS "I" THROUGH "O" INCLUSIVE, IN FAVOR OF THE CITY OF PALM DESERT.

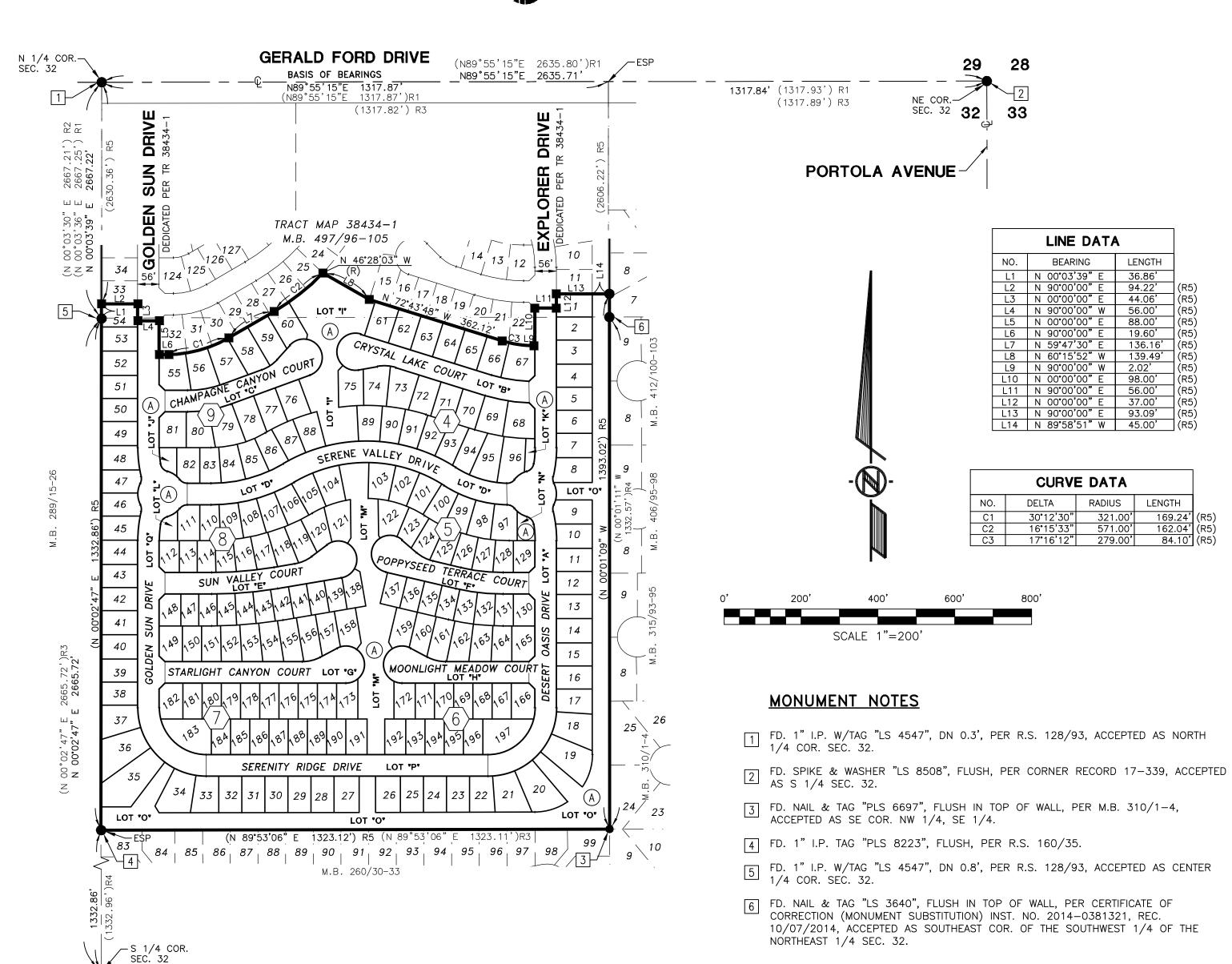


## TRACT MAP NO. 38434-2

BEING A SUBDIVISION OF A PORTION OF PARCEL "B" OF GRANT DEED RECORDED FEBRUARY 1, 2024 AS DOCUMENT NO. 2024-0029527 ALSO SHOWN IN P.M.W. NO. 23-0006, RECORDED JANUARY 26, 2024 AS DOCUMENT NO. 2024-0025079 OF OFFICIAL RECORDS, LOCATED IN THE EAST HALF OF SECTION 32, TOWNSHIP 4 SOUTH, RANGE 6 EAST, S.B.M.

MSA Consulting, Inc.

FEBRUARY - 2024



FRANK SINATRA DRIVE

### **SURVEYOR'S NOTES**

THE **BASIS OF BEARINGS** FOR THIS SURVEY IS THE NORTHERLY LINE OF THE NORTHEAST QUARTER (1/4) OF SECTION 32, TOWNSHIP 4 SOUTH, RANGE 6 EAST, S.B.M., AS SHOWN ON RECORD OF SURVEY, ON FILE IN BOOK 160, AT PAGE 35, OF RECORDS OF SURVEY. TAKEN AS: N 89\*55'15" E

- INDICATES FOUND MONUMENT AS NOTED
- INDICATES FOUND 1" I.P. TAG "PLS 8223", FLUSH PER TRACT MAP 38434-1 M.B. 497/96-105.
- O INDICATES SET 1" I.P. TAG "PLS 8223", FLUSH, UNLESS OTHERWISE NOTED
- $\triangle$  INDICATES SET 1-1/4" BRASS DISK STAMPED "PLS 8223", FLUSH, IN A.C. PAV'T (RIV. CO. STD. TYPE "B" MON.), UNLESS OTHERWISE NOTED
- (-) INDICATES RECORD DATA
- R1 INDICATES RECORD DATA PER R.S. 128/93.
- R2 INDICATES RECORD DATA PER M.B. 289/15-26.
- R3 INDICATES RECORD DATA PER R.S. 160/35.
- R4 INDICATES RECORD DATA PER M.B. 260/30-33.
- R5 INDICATES RECORD DATA PER TRACT MAP 38434-1 M.B. 497/96-105.
- INDICATES CENTERLINE
- R/W INDICATES RIGHT-OF-WAY
- (R) INDICATES RADIAL BEARING
- ESP ESTABLISHED BY SINGLE PROPORTION

SET NAIL AND TAG IN CURB ON THE PROLONGATION OF ALL SIDE LINES, STAMPED "PLS 8223", IN LIEU OF SETTING MONUMENTS AT THE ACTUAL FRONT LOT CORNERS.

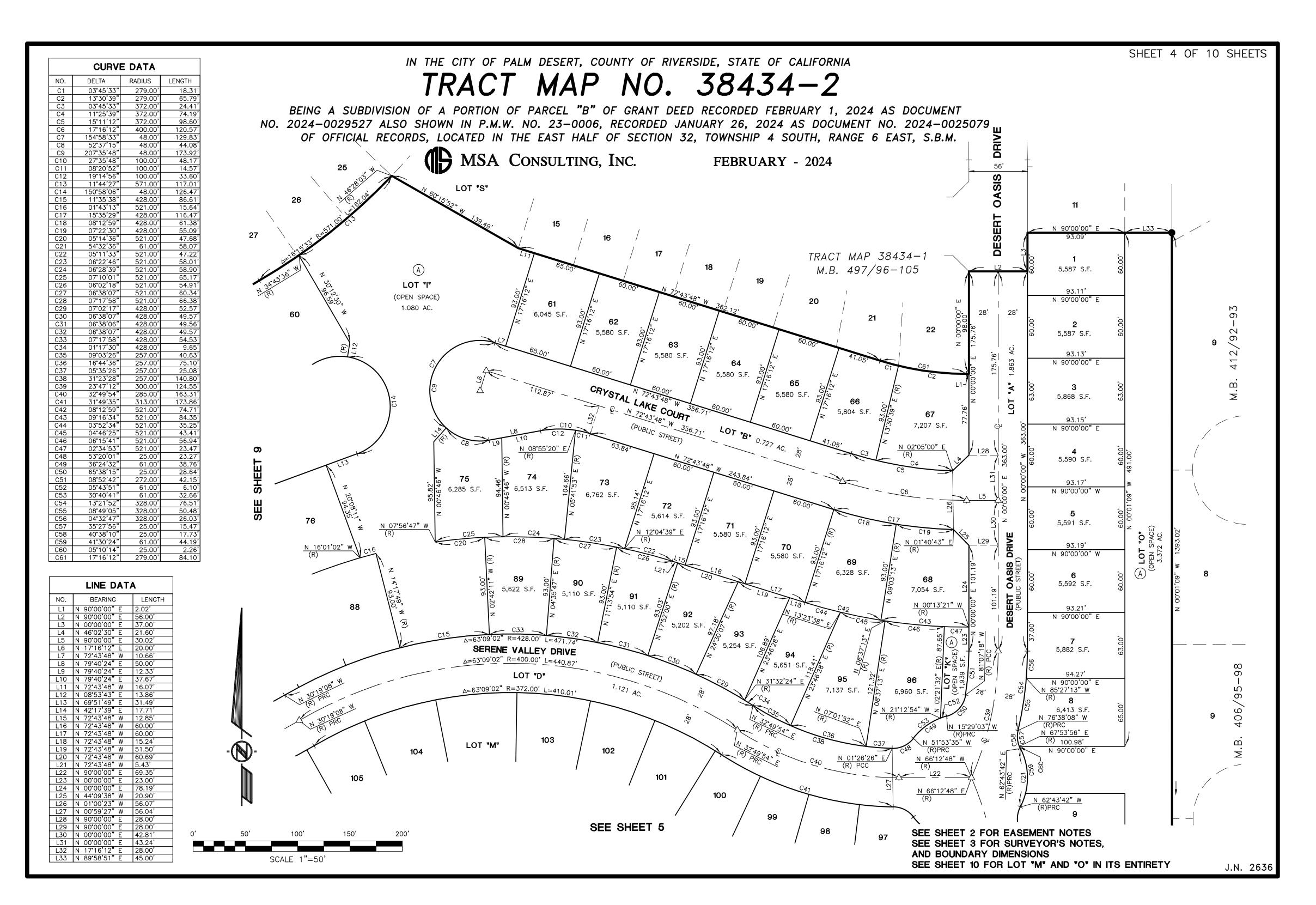
SET 1" I.P. WITH METAL TAG STAMPED "PLS 8223", SET NAIL AND TAG IN CONC. FOOTING STAMPED "PLS 8223" OR NAIL AND TAG IN FENCING MATERIAL, TAGGED "PLS 8223", AS APPROPRIATE, AT REAR LOT CORNERS, B.C.'S E.C.'S AND ANGLE POINTS, UNLESS OTHERWISE NOTED.

TOTAL GROSS AREA = 40.56 ACRES
RESIDENTIAL/NUMBERED LOTS = 197 LOTS
LETTERED PUBLIC STREET LOTS = 10 LOTS
OPEN SPACE LOTS = 7 LOTS

VEHICULAR ACCESS FOR EACH LOT SHALL BE DETERMINED PRIOR TO DEVELOPMENT OF EACH LOT, AS APPROVED BY THE CITY ENGINEER.

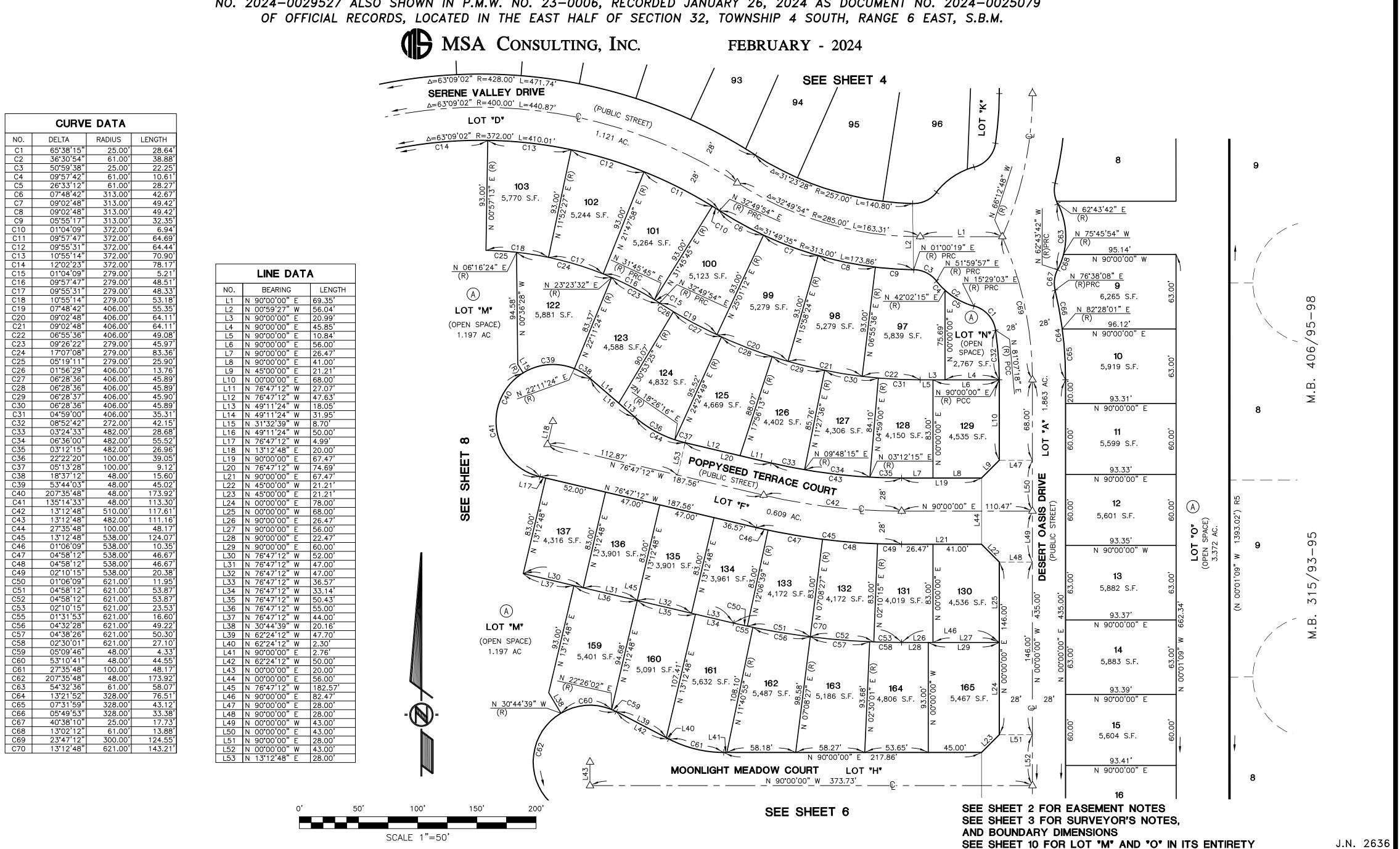
SEE SHEET 2 FOR EASEMENT NOTES SEE SHEETS 4 THROUGH 10 FOR DETAILED LOT DIMENSIONS

(#) indicates sheet number



## TRACT MAP NO. 38434-2

BEING A SUBDIVISION OF A PORTION OF PARCEL "B" OF GRANT DEED RECORDED FEBRUARY 1, 2024 AS DOCUMENT NO. 2024-0029527 ALSO SHOWN IN P.M.W. NO. 23-0006, RECORDED JANUARY 26, 2024 AS DOCUMENT NO. 2024-0025079 OF OFFICIAL RECORDS, LOCATED IN THE EAST HALF OF SECTION 32, TOWNSHIP 4 SOUTH, RANGE 6 EAST, S.B.M.



## TRACT MAP NO. 38434-2

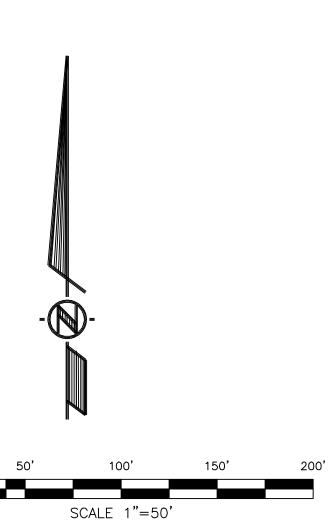
BEING A SUBDIVISION OF A PORTION OF PARCEL "B" OF GRANT DEED RECORDED FEBRUARY 1, 2024 AS DOCUMENT NO. 2024-0029527 ALSO SHOWN IN P.M.W. NO. 23-0006, RECORDED JANUARY 26, 2024 AS DOCUMENT NO. 2024-0025079 OF OFFICIAL RECORDS, LOCATED IN THE EAST HALF OF SECTION 32, TOWNSHIP 4 SOUTH, RANGE 6 EAST, S.B.M.

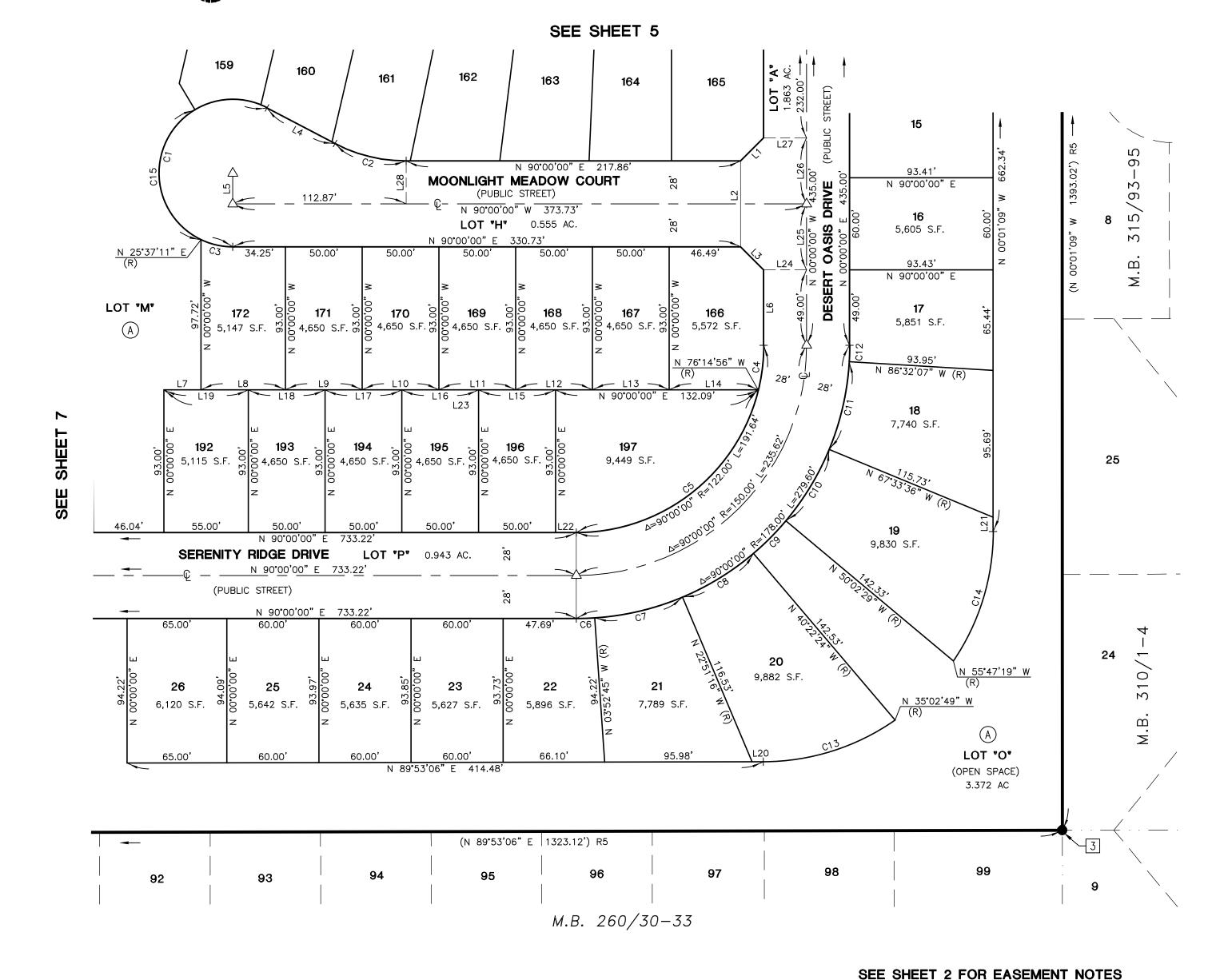
MSA Consulting, Inc.

FEBRUARY - 2024

	LINE DA	1
NO.	BEARING	LENGTH
L1	N 45°00'00" E	
L2 L3 L4 L5 L6	N 00°00'00" E	156.00'
L3	N 45°00'00" W	21.21
L4	N 62°24'12" W	150.00'
L5	N 00°00'00" E N 00°00'00" E	20.00'
L6	N 00°00'00" E	49.00'
L7	N 90°00'00" W	24.10'
L8	N 90°00'00" E N 90°00'00" E	55.00'
L9	N 90°00'00" E	50.00'
L10	N 90°00'00" E	50.00' 50.00'
L11	N 90°00'00" E N 90°00'00" E	50.00'
L12	N 90°00'00" E	50.00'
L13	N 90°00'00" E	50.00'
L14	N 90°00'00" E	57.99'
L15	N 90°00'00" E	50.00
L16	N 90°00'00" E N 90°00'00" E	50.00'
L17	N 90°00'00" E	50.00'
L18	N 90°00'00" E N 90°00'00" E N 89°53'06" E	50.00'
L19	N 90°00'00" E	55.00'
L20		7.40'
L21	N 00°01'09" W	9.22'
L22	N 90°00'00" E N 90°00'00" E	13.59'
L23	N 90°00'00" E	387.09'
L24 L25	N 90°00'00" E	28.00'
L25	N 00°00'00" E	43.00'
L26	N 00°00'00" W	43.00'
L27 L28	N 90°00'00" E	28.00'
L28	N 00°00'00" E	28.00'

	CURVE DATA				
NO.	DELTA	RADIUS	LENGTH		
C1	207°35'48"	48.00'	173.92		
C2	27°35'48"	100.00'	48.17		
C3	25°37'11"	48.00'	21.46'		
C4	13°45'04"	122.00'	29.28'		
C5	76 <b>°</b> 14 <b>'</b> 56"	122.00'	162.36		
C6	03°52'45"	178.00'	12.05'		
C7	18 <b>°</b> 58 <b>'</b> 31"	178.00	58.95		
C8	17°31'08"	178.00'	54.43'		
C9	09°40'05"	178.00	30.04		
C10	17°31'07"	178.00	54.42'		
C11	18°58'31"	178.00'	58.95'		
C12	03°27'53"	178.00	10.76		
C13	34°55'55"	150.00'	91.45		
C14	34°13'50"	150.00'	89.62'		
C15	123°38'10"	48.00'	103.58		





J.N. 2636

SEE SHEET 3 FOR SURVEYOR'S NOTES,

AND BOUNDARY DIMENSIONS

## TRACT MAP NO. 38434-2

BEING A SUBDIVISION OF A PORTION OF PARCEL "B" OF GRANT DEED RECORDED FEBRUARY 1, 2024 AS DOCUMENT NO. 2024-0029527 ALSO SHOWN IN P.M.W. NO. 23-0006, RECORDED JANUARY 26, 2024 AS DOCUMENT NO. 2024-0025079 OF OFFICIAL RECORDS, LOCATED IN THE EAST HALF OF SECTION 32, TOWNSHIP 4 SOUTH, RANGE 6 EAST, S.B.M.

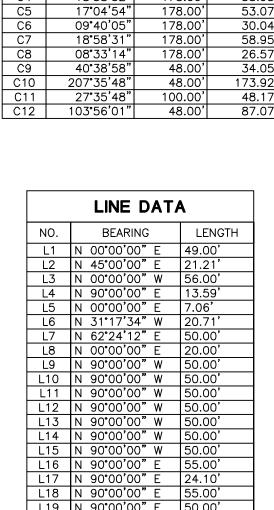


FEBRUARY - 2024

SEE SHEET 3 FOR SURVEYOR'S NOTES,

SEE SHEET 10 FOR LOT "M" AND "O" IN ITS ENTIRETY

AND BOUNDARY DIMENSIONS

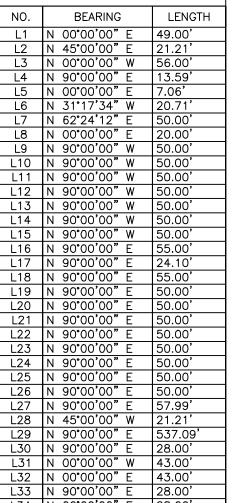


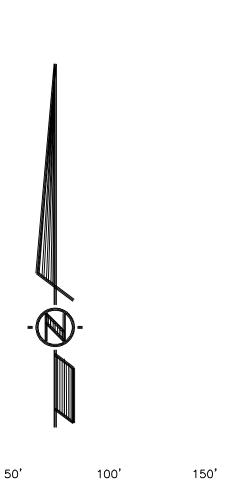
**CURVE DATA** 

13°45'04" 76°14'56' 16°44'44" RADIUS

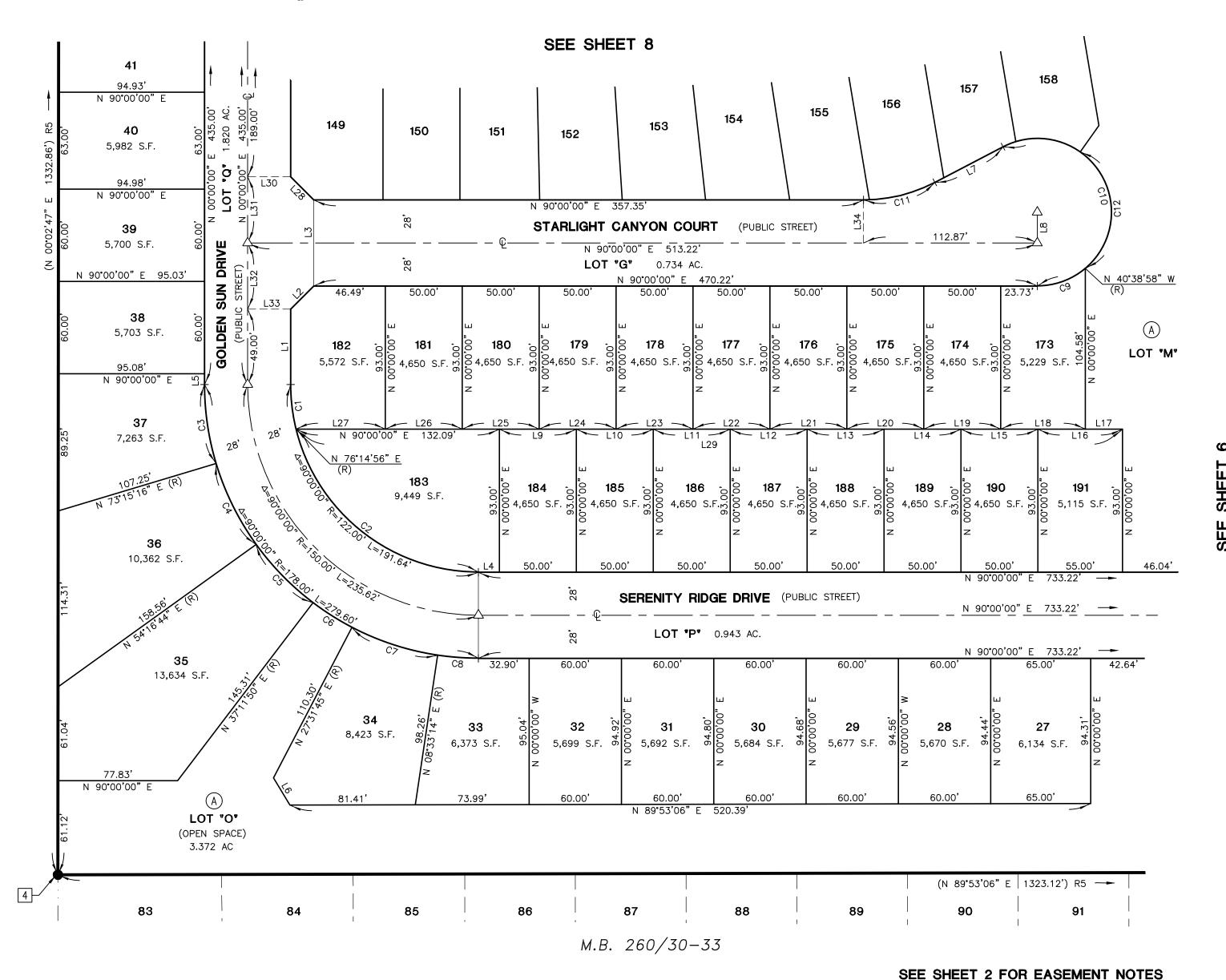
122.00' 122.00' 178.00'

LENGTH





SCALE 1"=50'



269

## TRACT MAP NO. 38434-2

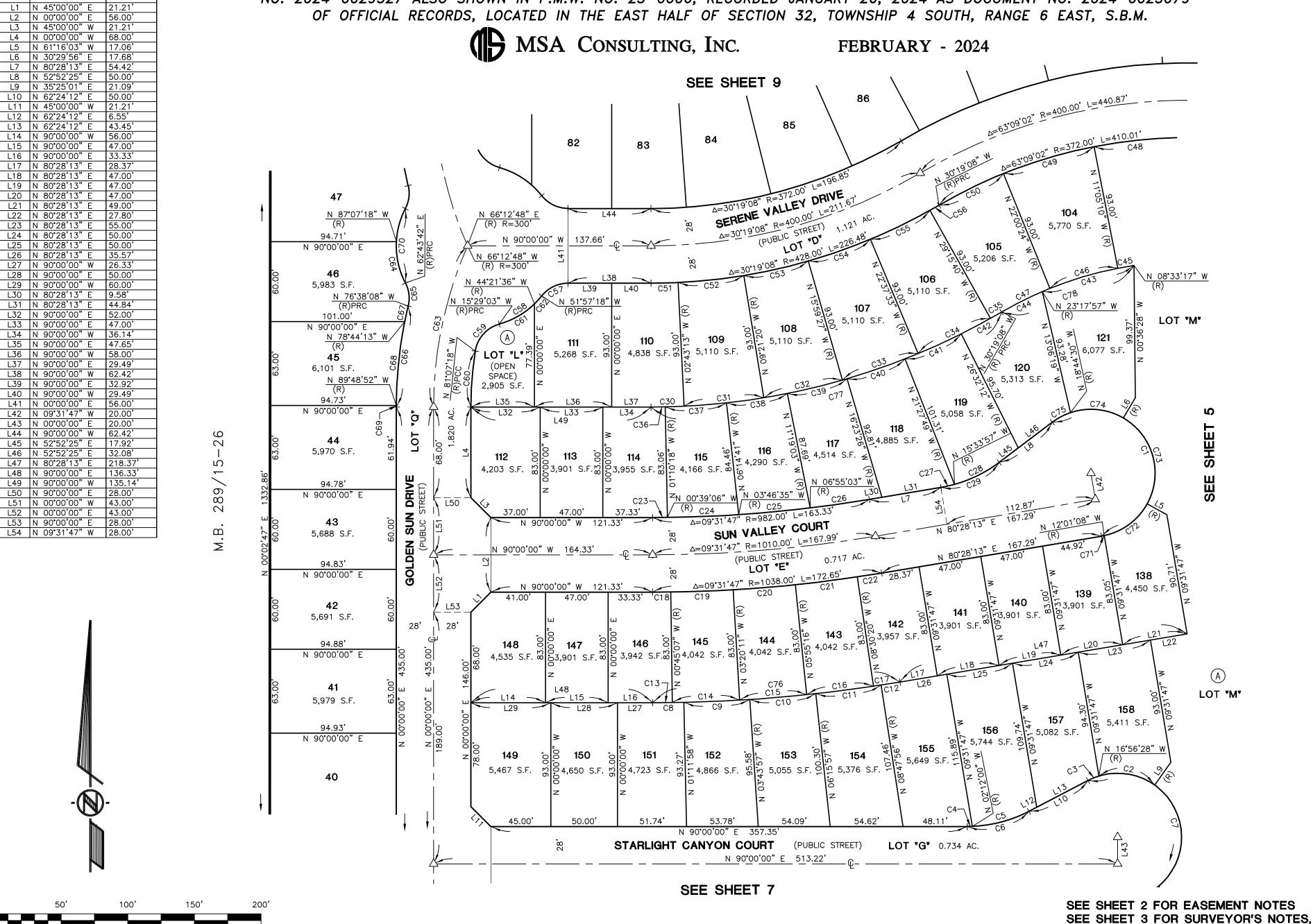
BEING A SUBDIVISION OF A PORTION OF PARCEL "B" OF GRANT DEED RECORDED FEBRUARY 1, 2024 AS DOCUMENT NO. 2024-0029527 ALSO SHOWN IN P.M.W. NO. 23-0006, RECORDED JANUARY 26, 2024 AS DOCUMENT NO. 2024-0025079 OF OFFICIAL RECORDS, LOCATED IN THE EAST HALF OF SECTION 32, TOWNSHIP 4 SOUTH, RANGE 6 EAST, S.B.M.

LINE DATA

LENGTH

SCALE 1"=50'

BEARING



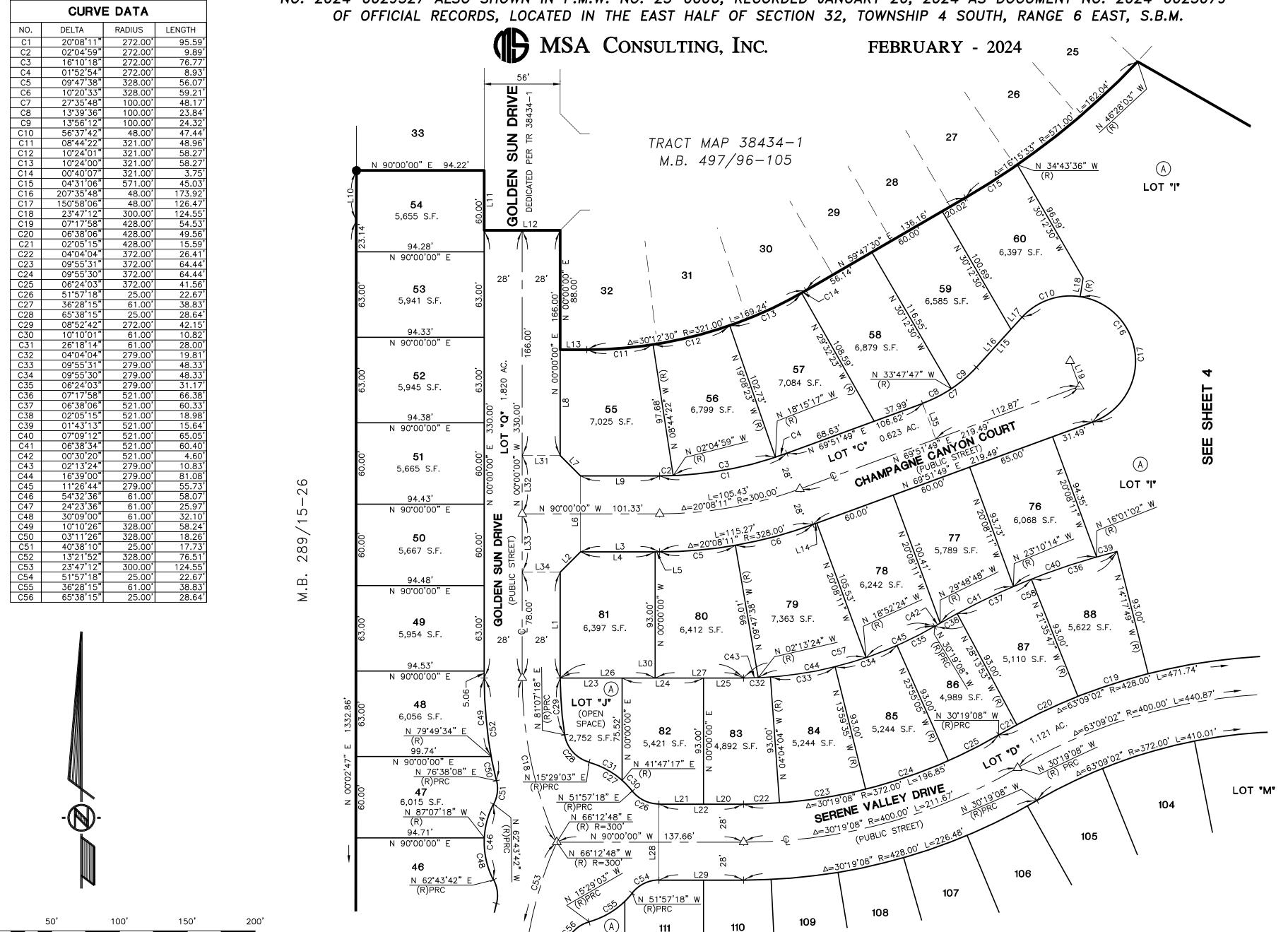
NO. C1 C2 C3 C4 C5 C6 C7 C8 C9	DELTA 207°35'48" 52°21'29" 10°39'20"	48.00' 48.00'	LENGTH 173.92' 43.86'
C2 C3 C4 C5 C6 C7 C8 C9	52°21'29" 10°39'20"		
C3 C4 C5 C6 C7 C8 C9	10°39'20"		4 1 00
C5 C6 C7 C8 C9		48.00'	8.93
C6 C7 C8 C9	02°12'00"	100.00'	3.84'
C7 C8 C9	25*23'48"	100.00'	44.33
C8 C9	27°35'48"	100.00' 48.00'	48.17' 173.92'
C9	207°35'48" 01°11'58"	1121.00'	23.47
	02°31'59"	1121.00	49.56
C10	02°32'00"	1121.00'	49.57
C11	02°31'59"	1121.00'	49.56
C12	00°43′51″	1121.00'	14.30'
C13	00°45'07" 02°35'04"	1121.00' 1121.00'	14.71 <sup>*</sup> 50.57 <sup>*</sup>
C15	02°35'05"	1121.00'	50.57
C16	02°35'04"	1121.00'	50.57
C17	01°01'27"	1121.00'	20.04
C18 C19	00°45'07" 02°35'04"	1038.00' 1038.00'	13.62' 46.82'
C20	02°35'05"	1038.00	46.83°
C21	02°35'04"	1038.00	46.82
C22	01°01'27"	1038.00'	18.55
C23	00°39'06"	982.00'	11.17'
C24 C25	03°07'29" 03°08'28"	982.00' 982.00'	53.56' 53.84'
C25	03 08 28	982.00	44.77
C27	06°02'10"	100.00'	10.54
C28	21°33'38"	100.00'	37.63
C29	27°35'48"	100.00'	48.17
C30	02°43'13" 06°38'07"	521.00' 521.00'	24.74 <sup>*</sup> 60.34 <sup>*</sup>
C32	06°38'07"	521.00	60.34
C33	06°38'06"	521.00'	60.33'
C34	06°38'07"	521.00'	60.34
C35	01°03'28" 01°10'18"	521.00'	9.62 <b>'</b> 10.65'
C36	05°04'23"	521.00' 521.00'	46.13
C38	05°04'22"	521.00'	46.13
C39	05°04'23"	521.00'	46.13 <b>'</b>
C40	05°04'23"	521.00'	46.13
C41 C42	05°04'23" 03°46'56"	521.00' 521.00'	46.13 <sup>'</sup> 34.39 <sup>'</sup>
C42	14°44'40"	279.00	71.80
C44	07°01'11"	279.00'	34.18
C45	02°31'53"	279.00'	12.33'
C46	10°55'14"	279.00'	53.18
C47 C48	08°18'44" 12°02'23"	279.00' 372.00'	40.48 <sup>'</sup> 78.17 <sup>'</sup>
C49	10°55'14"	372.00'	70.90
C50	08°18'44"	372.00'	53.97'
C51	02°43′13″	428.00'	20.32
C52 C53	06°38'07" 06°38'07"	428.00' 428.00'	49.57' 49.57'
C54	06°38'06"	428.00'	49.56
C55	06°38'07"	428.00'	49.57
C56	01°03′28″	428.00'	7.90'
C57	51°57'18" 36°28'15"	25.00' 61.00'	22.67' 38.83'
C58 C59	65°38'15"	25.00	<u>38.83</u> 28.64'
C60	08°52'42"	272.00'	42.15
C61	28°52'33"	61.00'	30.74
C62	07°35'42"	61.00'	8.09
C63 C64	23°47'12" 30°09'00"	300.00' 61.00'	124.55°
C65	40°38'10"	25.00	32.10' 17.73'
C66	13°21'52"	328.00'	76.51
C67	02°06'05"	328.00'	12.03
C68	11°04'39"	328.00'	63.42
C69 C70	00°11'08" 54°32'36"	328.00' 61.00'	1.06' 58.07'
C71	02°29'21"	48.00'	2.09
C72	49°14'55"	48.00'	41.26
C73	88°14'01"	48.00'	73.92
C74 C75	49°14'26" 18°23'05"	48.00' 48.00'	41.25 <sup>°</sup> 15.40
C76	09°31'47"	1121.00	186.45
C77	30°19'08"	521.00'	275.69
C78	21°45′51″	279.00'	105.98

AND BOUNDARY DIMENSIONS

SEE SHEET 10 FOR LOT "M" IN ITS ENTIRETY

## TRACT MAP NO. 38434-2

BEING A SUBDIVISION OF A PORTION OF PARCEL "B" OF GRANT DEED RECORDED FEBRUARY 1, 2024 AS DOCUMENT NO. 2024-0029527 ALSO SHOWN IN P.M.W. NO. 23-0006, RECORDED JANUARY 26, 2024 AS DOCUMENT NO. 2024-0025079 OF OFFICIAL RECORDS. LOCATED IN THE EAST HALF OF SECTION 32. TOWNSHIP 4 SOUTH. RANGE 6 EAST. S.B.M.



LOT "L"

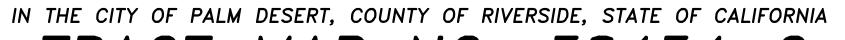
SEE SHEET 8

SCALE 1"=50'

NO.	BEARING	LENGTH
L1	N 00°00'00" W	78.00'
L2	N 45°00'00" E	21.21
L3	N 90°00'00" E	58.33'
L4	N 90°00'00" W	55.00'
L5	N 90°00'00" E	3.33'
L6	N 00°00'00" E	56.00'
L7	N 45°00'00" W	21.21'
L8	N 00°00'00" E	78.00'
L9	N 90°00'00" W	58.33'
L10	N 00°03'39" E	36.86'
L11	N 00°00'00" E	44.06'
L12	N 90°00'00" W	56.00'
L13	N 90°00'00" E	19.60'
L14	N 69°51'49" E	3.00'
L15	N 42°16'01" E	49.75'
L16	N 42°16'01" E	37.66'
L17	N 42°16'01" E	12.09'
L18	N 08°53'43" E	13.86'
L19	N 20°08'11" W	20.00'
L20	N 90°00'00" W	29.49'
L21 L22 L23	N 90°00'00" E	32.92'
L22	N 90°00'00" W	62.42'
L23	N 90°00'00" W	45.65'
L24	N 90°00'00" E	60.00'
L25	N 90°00'00" E	29.49'
L26	N 90°00'00" E	70.00'
L27	N 90°00'00" W	65.14'
L28	N 00°00'00" E	56.00'
L29	N 90°00'00" W	62.42'
L30 L31	N 90°00'00" W	135.14
L31	N 90°00'00" E	28.00'
L32	N 00°00'00" W	43.00'
L33	N 00°00'00" E	43.00'
L34	N 90°00'00" E	28.00'
L35	N 20°08'11" W	28.00'

SEE SHEET 2 FOR EASEMENT NOTES SEE SHEET 3 FOR SURVEYOR'S NOTES, AND BOUNDARY DIMENSIONS

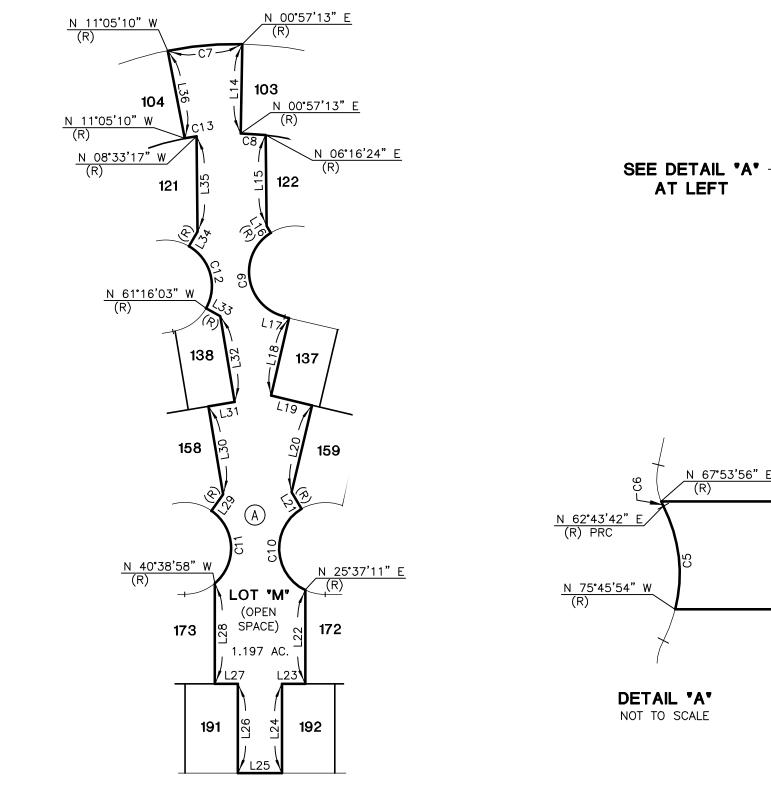
SHEET 10 OF 10 SHEETS



## TRACT MAP NO. 38434-2

BEING A SUBDIVISION OF A PORTION OF PARCEL "B" OF GRANT DEED RECORDED FEBRUARY 1, 2024 AS DOCUMENT NO. 2024-0029527 ALSO SHOWN IN P.M.W. NO. 23-0006, RECORDED JANUARY 26, 2024 AS DOCUMENT NO. 2024-0025079 OF OFFICIAL RECORDS, LOCATED IN THE EAST HALF OF SECTION 32, TOWNSHIP 4 SOUTH, RANGE 6 EAST, S.B.M.





SCALE 1"=100'

		LINE DATA	4
	NO.	BEARING	LENGTH
Γ	L1	N 00°02'47" E	61.12'
Γ	L2	N 90°00'00" E	77.83
Γ	L3	N 37°11'50" E	145.31'
	L4	N 27°31'45" E	110.30'
	L5	N 31°17'34" W	20.71
	L6	N 00°00'00" E	94.31
	L7	N 90°00'00" E	42.64
	L8	N 00°00'00" E	94.22
L	L9	N 40°22'24" W	142.53'
	L10	N 50°02'29" W	142.33'
L	L11	N 90°00'00" W	95.14
L	L12	N 90°00'00" E	100.98'
	L13	N 89°58'51" E	45.00'
L	L14	N 00°57'13" E	93.00'
L	L15	N 00°36'28" W	94.58
L	L16	N 31°32'39" W	8.70'
L	L17	N 76°47'12" W	4.99'
L	L18	N 13°12'48" E	83.00
L	L19	N 76°47'12" W	44.00'
L	L20	N 13°12'48" E	93.00'
L	L21	N 30°44'39" W	20.16
L	L22	N 00°00'00" W	97.72'
L	L23	N 90°00'00" W	24.10
L	L24	N 00°00'00" E	93.00'
L	L25	N 90°00'00" E	46.04
L	L26	N 00°00'00" E	93.00'
L	L27	N 90°00'00" E	24.10'
L	L28	N 00°00'00" E	104.58'
L	L29	N 35°25'01" E	21.09
L	L30	N 09°31'47" W	93.00'
L	L31	N 80°28'13" E	27.80'
L	L32	N 09°31'47" W	90.71
L	L33	N 61°16'03" W	17.06'
L	L34	N 30°29'56" E	17.68
L	L35	N 00°36'28" W	99.37'
L	L36	N 11°05'10" W	93.00'

N 67°53'56" (R)

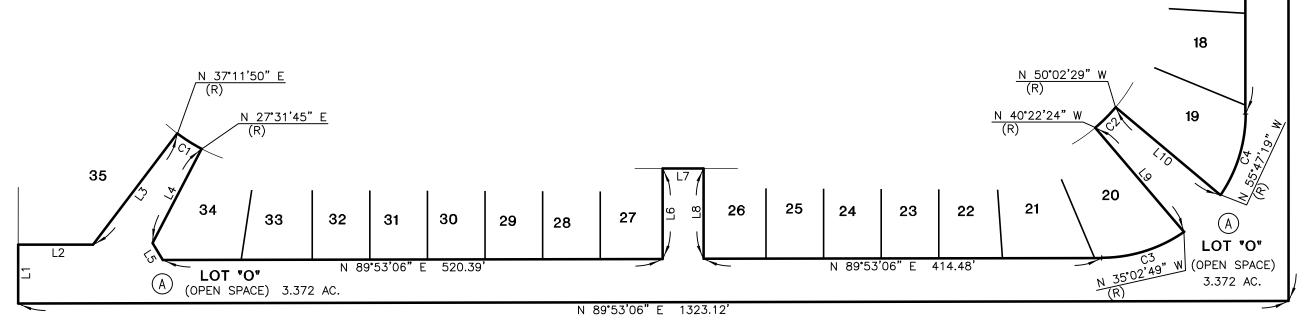
N 62°43'42" (R)

N 75°45'54" \

	CURVI	E DATA	
NO.	DELTA	RADIUS	LENGTH
C1	09°40'05"	178.00'	30.04
C2	09°40'05"	178.00'	30.04
C3	34°55'55"	150.00'	91.45
C4	34°13'50"	150.00	89.62
C5	41°30'24"	61.00'	44.19
C6	05°10'14"	25.00'	2.26
C7	12 <b>°</b> 02 <b>'</b> 23 <b>"</b>	372.00	78.17
C8	05°19'11"	279.00'	25.90
C9	135°14'33"	48.00'	113.30
C10	123°38'10"	48.00	103.58
C11	103°56'01"	48.00'	87.07
C12	88°14'01"	48.00'	73.92
C13	02°31'53"	279.00'	12.33

THE PURPOSE OF THIS SHEET IS TO SHOW LOT "M" AND LOT "O" IN THEIR ENTIRETY

SEE SHEET 2 FOR EASEMENT NOTES SEE SHEET 3 FOR SURVEYOR'S NOTES, AND BOUNDARY DIMENSIONS



#### **GRADING ONLY AGREEMENT**

DATE OF AGREEMENT: May 15, 20 24
NAME OF OWNER/DEVELOPER Pulte Home Company, LLC
(referred to as "GRADER")
PROPERTY (MAP AND PARCEL NO.): TR 38434 No. of Lots: 333 (referred to as "PROPERTY")
GRADING PLANS APPROVED ON: (referred to as "GRADING PLANS")
ESTIMATED TOTAL COST OF GRADING:\$\frac{1,773,013.00}{
SURETY: BOND NOS: 30216247
surery: The Continental Insurance Company
-OR-
IRREVOCABLE STAND-BY LETTER OF CREDIT NO
FINANCIAL INSTITUTION:
-OR-
CASH/CERTIFICATE OF DEPOSIT, AGREEMENT DATED:
FINANCIAL INSTITUTION:

This Agreement is made and entered into by and between the City of Palm Desert, a municipal corporation of the State of California, hereinafter referred to as "CITY", and the GRADER.

#### **RECITALS**

- A. In consideration of the approval of the Grading Plans for the PROPERTY by the City Council, GRADER desires to enter into this Agreement, whereby GRADER promises to complete, at GRADER's own expense, all the grading work required by CITY in connection with the proposed PROPERTY. GRADER has secured this Agreement by grading security required by the City and approved by the City Attorney.
- B. GRADING PLANS for the grading of the PROPERTY have been prepared by GRADER and approved by the City Engineer. The GRADING PLANS numbered as referenced previously in this Agreement are on file in the Office of the City Engineer and are incorporated into this Agreement by this reference. All references in this Agreement to the GRADING PLANS shall include reference to any specifications for the improvements as approved by the City Engineer.
- C. An estimate of the cost for grading and performing land development work in connection with the grading according to the GRADING PLANS has been made and has been approved by the City Engineer. The estimated amount is stated on Page 1 of this Agreement. The basis for the estimate is attached as Exhibit "A" to this Agreement.
- D. CITY has adopted standards for the grading of property within the CITY. The GRADING PLANS have been prepared in conformance with CITY standards in effect on the date of the approval.
- E. GRADER recognizes that CITY and adjacent properties may be damaged by GRADER's failure to perform its obligations to complete approved grading by the time established in this Agreement. CITY shall be entitled to all remedies available to it pursuant to this Agreement and law in the event of a default by GRADER.

**NOW, THEREFORE**, in consideration of the approval by the City of the GRADING PLANS, GRADER and CITY agree as follows:

(1) GRADER's Obligation to Complete Grading.

#### GRADER shall:

(a) Complete at GRADER's own expense, all the grading required by the Approval in conformance with approved GRADING PLANS within one year from date of execution of this Agreement; provided however, that the grading shall not be deemed to be completed until approved by City Engineer as provided in Section 4 herein.

#### (2) Security.

GRADER shall at all times guarantee GRADER's performance by furnishing to CITY, and maintaining, good and sufficient security as required by the CITY on forms approved by CITY for the purposes and in the amounts as follows:

(a) to assure faithful performance of this Agreement in regard to said grading in an amount of 25% of the estimated cost of the grading.

The securities required by this Agreement shall be kept on file with the City Clerk. The terms of the security documents referenced on page 1 of this Agreement are incorporated into this Agreement by this reference. If any security is replaced by another approved security, the replacement shall: 1) comply with all the requirements for security in this Agreement; 2) be provided to the City Engineer to be filed with the City Clerk and, upon filing, 3) shall be deemed to have been made a part of and incorporated into this Agreement. Upon provision of a replacement security with the City Engineer and filing of a replacement security with the City Engineer and filing of a

#### (3) Alterations to GRADING PLANS.

- (a) Any changes, alterations or additions to the GRADING PLANS not exceeding ten percent (10%) of the original estimated cost of the improvements, which are mutually agreed upon by CITY and GRADER, shall not relieve the improvement security given for faithful performance of this Agreement. In the event such changes, alterations, or additions exceed 10% of the original estimated cost of the improvement, GRADER shall provide grading security for faithful performance as required by Section (3) of this Agreement for twenty-five percent (25%) of the total estimated cost of the grading as changed, altered, or amended, minus any completed partial releases allowed by Section (6) of this Agreement.
- (b) The GRADER shall complete the grading in accordance with CITY standards in effect at the time of approval of GRADING PLANS. CITY reserves the right to modify the standards applicable to the PROPERTY and this Agreement, when necessary to protect the public safety or welfare or comply with applicable state or federal law or CITY zoning ordinances. If GRADER requests and is granted an extension of time for completion of the grading, CITY may apply the standards in effect at the time of the extension.
- (4) Inspection. GRADER shall at all times maintain proper facilities and safe access for inspection of the grading by CITY inspectors. Upon completion of the work, GRADER may request a final inspection by the City Engineer, or the City Engineer's authorized representative. If the City Engineer, or the designated representative, determines that the work has been completed in accordance with this Agreement, then the City Engineer shall certify the completion of the grading. When applicable law requires an inspection to be made by City at a particular stage of the grading, CITY shall be given

timely notice of GRADER's readiness for such inspection and GRADER shall not proceed with additional work until the inspection has been made and the work approved. GRADER shall bear all costs of inspection and certification.

- (5) <u>Release of Securities</u>. The securities required by this Agreement shall be released as following:
- (a) Security given for faithful performance of any act, obligation, work or agreement shall be released upon the final completion and approved of the act or work.
- (6) Injury to Public Improvements, Public Property or Public Utilities Facilities.

  GRADER shall replace or repair or have replaced or repaired, as the case may be, all public improvements, public utilities facilities and surveying or property monuments which are destroyed or damaged as a result of any work under this Agreement. GRADER shall bear the entire cost of replacement or repairs of any and all public or public utility property damaged or destroyed by reason of any work done under this Agreement, whether such property is owned by the United States or any agency thereof, or the State of California, or any agency or political subdivision thereof, or by CITY or any public or private utility corporation or by any combination of such owners. Any repair or replacement shall be to the satisfaction, and subject to the approval, of the City Engineer.
- (7) <u>Permits</u>. GRADER shall, at GRADER's expense, obtain all necessary permits and licenses for the grading, give all necessary notices and pay all fees and taxes required by law.

#### (8) Default of GRADER.

- (a) Default of GRADER shall include, but not be limited to,
  - (1) GRADER's failure to timely commence the grading;
  - (2) GRADER's failure to timely complete grading;

- (3) GRADER's failure to timely cure any defect in the grading;
- (4) GRADER's failure to perform substantial work for a period of twenty(20) calendar days after commencement of the work;
- (5) GRADER's insolvency, appointment of a receiver, or the filing of any petition in bankruptcy either voluntary or involuntary which GRADER fails to discharge within thirty (30) days;
- (6) the commencement of a foreclosure action against the PROPERTY or a portion thereof, or any conveyance in lieu or in avoidance of foreclosure; or
- (7) GRADER's failure to perform any other obligation under this Agreement.
- (b) CITY reserves to itself all remedies available to it at law or in equity for breach of GRADER's obligations under this Agreement. CITY shall have the right, subject to this Section, to draw upon or utilize the appropriate security to mitigate CITY's damages in event of default by GRADER. The right of CITY to draw upon or utilize the security is additional to and not in lieu of any other remedy available to CITY. It is specifically recognized that the estimated costs and security amounts may not reflect the actual cost of grading and, therefore, CITY's damages for GRADER's default shall be measured by the cost of completing the required grading. The sums provided by the security may be used by CITY for the completion of the grading in accordance with the GRADING PLANS contained herein.

In the event of GRADER's default under this Agreement, GRADER authorizes CITY to perform such obligation twenty (20) days after mailing written notice of default to GRADER and to GRADER's surety, and agrees to pay the entire cost of such performance by CITY.

CITY may take over the work and prosecute the same to completion, by contract or by any other method CITY may deem advisable, for the account and at the expense of GRADER, and GRADER's surety shall be liable to CITY for any excess cost or damages occasioned CITY thereby. In such event, CITY, without liability for so doing, may take possession of, and utilize in completing the work, such materials, appliances, plants and other property belonging to GRADER as may be on the site of the work and necessary for performance of the work.

- (c) Failure of GRADER to comply with the terms of this Agreement shall constitute consent to the filing by CITY of notice of violation against the PROPERTY. The remedy provided by this subsection (c) is in addition to and not in lieu of other remedies available to CITY. GRADER agrees that the choice of remedy or remedies for GRADER's breach shall be in the discretion of CITY.
- (d) In the event that GRADER fails to perform any obligation hereunder, GRADER agrees to pay all costs and expenses incurred by CITY in securing performance of such obligations, including but not limited to fees and charges of engineers, attorneys, other professionals, and court costs.
- (e) The failure of CITY to take an enforcement action with respect to a default, or to declare a breach, shall not be construed as a waiver of that default or breach or any subsequent default or breach of GRADER.
- (9) <u>GRADER Not Agent of CITY</u>. Neither GRADER nor any of GRADER's agents, contractors or subcontractors are or shall be considered to be agents of CITY in connection with the performance of GRADER'S obligations under this Agreement.
- (10) <u>Indemnity/Hold Harmless</u>. CITY or any officer or employee thereof shall not be liable for any injury to persons or property occasioned by reason of the acts or

omissions of GRADER, its agents, or employees, contractors and subcontractors in the performance of this Agreement. GRADER further agrees to protect, defend, indemnify and hold harmless CITY, its officials, boards and commissions, and members thereof, agents and employees from any and all claims, demands, causes of action, liability or loss of any sort, because of, or arising out of, acts or omissions of GRADER, its agents, employees, contractors and subcontractors in the performance of this Agreement, except for such claims, demands, causes of action, liability, or loss arising out of the sole active negligence of the CITY, its officials, boards, commissions, the members thereof, agents, and employees, including all claims, demands, causes of action, liability, or loss because of, or arising out of, in whole or in part, the design or construction of the improvements. This indemnification and agreement to hold harmless shall extend to injuries to persons and damages or taking of property resulting from the grading of the PROPERTY, and in addition, to adjacent property owners. Approval by CITY of the grading shall not constitute an assumption by CITY of any responsibility for any damage or taking covered by this Section. CITY shall not be responsible for the performance of grading, regardless of any negligent action or inaction taken by CITY in approving the plans, unless the particular design was specifically required by CITY over written objection by GRADER submitted to the City Engineer before approval of the particular grading design, which objection indicated that the particular grading design was dangerous or defective and suggested an alternative safe and feasible design.

GRADER shall reimburse CITY for all costs and expenses (including but not limited to fees and charges of architects, engineers, attorneys, and other professionals, and court costs) incurred by CITY in enforcing the provisions of this Section.

- (11) Personal Nature of GRADER'S Obligations. All of GRADER's obligations under this agreement are and shall remain the personal obligations of GRADER notwithstanding a transfer of all or any part of the property subject to this Agreement, and GRADER shall not be entitled to assign its obligations under this Agreement to any transferee of all or any part of the property within the PROPERTY or to any other third party without the express written consent of CITY.
- (12) <u>Sale or Disposition of PROPERTY</u>. GRADER may request a novation of this Agreement and a substitution of security. Upon approval of the novation and substitution of securities, the GRADER may request a release or reduction of the securities required by this Agreement. Nothing in the novation shall relieve the GRADER of the obligations under Section (18) for the work or improvement done by GRADER.
- (13) <u>Time of the Essence</u>. Time is of the essence in the performance of this Agreement.
- commence substantial grading required by this Agreement not later than six (6) months after the date of this Agreement. In the event good cause exists as determined by the City Engineer, the time for commencement of grading hereunder may be extended for a period or periods not exceeding a total of two (2) additional years. The extension shall be executed in writing by the City Engineer. Any such extension may be granted without notice to GRADER's surety and shall not affect the validity of this Agreement or release the surety or sureties on any security given for this Agreement. The City Engineer shall be the sole and final judge as to whether or not good cause has been shown to entitle GRADER to an extension. Delay, other than delay in the commencement of work, resulting from an act of CITY, act of God, or by storm or inclement weather, strikes, boycotts or similar

political actions which prevents the conducting of work, which GRADER could not have reasonably foreseen and, furthermore, were not caused by or contributed to by GRADER, shall constitute good cause for and extension of the time for completion. As a condition of such extension, the City Engineer may require GRADER to furnish new security guaranteeing performance of this Agreement as extended in an increased amount as necessary to compensate for any increase in construction costs as determined by the City Engineer.

- (15) <u>No Vesting of Rights</u>. Performance by GRADER of this Agreement shall not be construed to vest GRADER's rights with respect to any change in any zoning or building law or ordinance.
- (16) <u>Notices</u>. All notices required or provided for under this Agreement shall be in writing and delivered in person or sent by mail, postage prepaid and addressed as provided in this Section. Notice shall be effective on the date it is delivered in person, or, if mailed, on the date of deposit in the United States mail. Notices shall be addressed as follows unless a written change of address is filed with the City:

Notice to CITY:

City of Palm Desert

73-510 Fred Waring Drive Palm Desert, California 92260

Attn: Public Works Director

Notice to GRADER:

Pulte Home Company, LLC

27410 Los Altos, Suite 400

Mission Viejo, CA 92691

Attn: David Dewegeli

Not	tice	to	SI	JRI	ΕT	Y:

grading required by this Agreement.

(17)	Compliance With Laws.	GRADER, its agents, employees, contractors and
subcontract	ors shall comply with all fede	eral, state and local laws in the performance of the

- Severability. The provisions of this Agreement are severable. If any portion of this Agreement is held invalid by a court of competent jurisdiction, the remainder of the agreement shall remain in full force and effect unless amended or modified by the mutual consent of the parties.
- <u>Captions</u>. The captions of this Agreement are for convenience and reference only and shall not define, explain, modify, limit, exemplify, or aid in the interpretation, construction or meaning of any provisions of this Agreement.
- <u>Litigation or Arbitration</u>. In the event that suit or arbitration is brought to (20)enforce the terms of this Agreement, the prevailing party shall be entitled to litigation costs and reasonable attorneys' fees.

- (21) <u>Incorporation of Recitals</u>. The recitals to this Agreement are hereby incorporated into in the terms of this Agreement.
- (22) <u>Entire Agreement</u>. This Agreement constitutes the entire agreement of the parties with respect to the subject matter. All modifications, amendments, or waivers of the terms of this Agreement must be in writing and signed by the appropriate representatives of the parties.
- (23) <u>Interpretation</u>. This Agreement shall be interpreted in accordance with the laws of the State of California.
- (24) <u>Jurisdiction</u>. Jurisdiction of all disputes over the terms of this Agreement shall be in the County of Riverside, State of California.

### IN WITNESS WHEREOF, this Agreement is executed by the parties as of the date

hereinabove first written; by CITY, by and through its Mayor.

CITY OF PALM DESERT

CITY MANAGER

Robert Paradise - Division VP Land

**GRADER** 

GRADER (Proper Notarization of GRADER's signature is required and shall be attached)

ATTEST:

APPROVED AS TO FORM:

CITYATTORNEY

#### **ACKNOWLEDGEMENT**

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		}	
		} ss.	
County of	Orange	} }	
	<i>J</i>		

On April 3, 20 24, before me, Taylor Colleen Block, a Notary Public, personally appeared Robert Paradise, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) 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.

TAYLOR COLLEEN BLOCK Notary Public - California Orange County Commission # 2417975 My Comm. Expires Sep 23, 2026

Signature Laylor Colleen Block

# CITY OF PALM DESERT STANDARD FORM GRADING FAITHFUL PERFORMANCE BOND

DESCRIPTION OF PROPERTY: TR38434

NAME OF GRADER: Pulte Home Company, LLC

NAME OF SURETY: The Continental Insurance Company

EFFECTIVE DATE: April 9, 2024

AMOUNT OF BOND: 443,254.00

BOND NUMBER: 30216247

PREMIUM: \$1,330.00

KNOW ALL MEN BY THESE PRESENTS: That the person, firm, corporation, entity, or otherwise, named on line 2 above, without regard to gender and number, hereinafter referred to as PRINCIPAL, and the corporation named on Line 3 above, a corporation authorized to do business in the State of California and presently possessed of authority under Title 6 of the United States Code to do business under Sections 6 to 13 thereof, in the aggregate amounts hereof, hereinafter referred to as SURETY, are jointly and severally held and firmly bound unto the City of Palm Desert, a municipal corporation of the State of California, hereinafter referred to as CITY, in the sum mentioned on Line 5 above, for the faithful performance of that certain GRADING ONLY AGREEMENT between PRINCIPAL and CITY regarding the property named on Line 1 above, as required by the provision of the CITY ordinances, resolutions, rules, and regulations, for the payment of which sums well and truly to be made,

PRINCIPAL and SURETY hereby bind themselves, their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

The condition of the foregoing obligation is such that if the said PRINCIPAL shall faithfully perform the covenants, conditions, and agreements contained in that certain GRADING ONLY AGREEMENT between PRINCIPAL and CITY regarding the property named on LINE 1 of Page 1 hereof, which said agreement is by this reference incorporated herein, on its part to be kept and performed, in a manner and form therein specified, and shall furnish material in compliance with the specifications and perform all that certain work and improvement in said CITY which is more particularly described in said GRADING ONLY AGREEMENT, then the obligation with respect to the faithful performance is by this reference incorporated herein.

The said SURETY, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the GRADING ONLY AGREEMENT or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the GRADING ONLY AGREEMENT, the work, the specifications or any feature or item of performance thereunder. In the event it becomes necessary for CITY to bring an action to enforce this bond, SURETY shall pay CITY's reasonable attorney's fees and court costs in connection therewith.

o de la companya de Mangana de la companya de la companya

g .

Description of the feath of the set of sequences of the same of the same of the sequences o

The control of the co

IN WITNESS WHEREOF, PRINCIPAL and SURETY have executed this

INCIPAL'S SIGNATURE

PRINCIPAL'S SIGNATURE

Nick Sarris

PRINT NAME

Manager - Treasury Operations, Pulte Home Company, LLC

TITLE & COMPANY NAME

Assistant Treasurer, Pulte Home Company, LLC

TITLE & COMPANY NAME

Kelly A. Gardner, Attorney-in-Fact
SURETY'S SIGNATURE

APPROVED AS TO FORM:

APPROVED AS TO FORM:

(Notarial acknowledgement of execution by ALL PRINCIPALS and SURETY must be attached.)

	(2)		0 11	
executed this	ath	day of	Honl	, 2024
-			1 10	

Pulte Home Company, LLC

**PRINCIPAL** 

BY: Gregory S. Rives, Assistant Treasurer

Notary Attached

### **ACKNOWLEDGEMENT**

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 Georgia }	
County of Cobb } ss.	
On April —, 2024, before me Notary Public, personally appeared Gregory who proved to me on the basis of satisfactory name(s) is/are subscribed to the within instruhe/she/they executed the same in his/her/their his/her/their signature(s) on the instrument the which the person(s) acted, executed the instrument	S. Rives and Nick Sarris r evidence to be the person(s) whose ument and acknowledged to me that r authorized capacity(ies), and that by person(s), or the entity upon behalf of
I certify under PENALTY OF PERJURY under th foregoing paragraph is true and correct.	e laws of the State of California that the
WITNESS my hand and official seal.	T JESSICA MASK Notary Public - State of Georgia Cobb County My Commission Expires Feb 21, 2026
Signature	

293

The standing of the standing o

പ്രത്യേഷം വരുന്നു. വരുന്നു വരുന്നു വരുന്നു വരുന്നു വിഷണ്ട് കുറുവരുന്നു. വരുന്നു വരുന്നു വരുന്നു വരുന്നു വരുന്ന

Dara Professioner Differen (1905) (Afrika 1968) - Africe Britan (1964) - Professioner (1964) (Britania Britania

THE PROPERTY OF THE PROPERTY O

# STATE OF ILLINOIS } COUNTY OF DU PAGE}

On <u>April 9, 2024</u>, before me, Alexa K. Costello, a Notary Public in and for said County and State, duly commissioned and sworn, personally appeared, <u>Kelly A. Gardner</u>, known to me to be Attorney-in-Fact of <u>The Continental Insurance Company</u>, the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument on behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

My Commission Expires September 20, 2027

Alexa K. Costello, Notary Public Commission No. 978152

OFFICIAL SEAL
Alexa K Costello
NOTARY PUBLIC, STATE OF RLINOIS
Any Commission Expires September 20, 2027
10 9798152

### POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That The Continental Insurance Company, a Pennsylvania insurance company, is a duly organized and existing insurance company having its principal office in the City of Chicago, and State of Illinois, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

James I Moore, Stephen T Kazmer, Dawn L Morgan, Melissa Schmidt, Amy Wickett, Kelly A Gardner, Jennifer J Mc Comb, Tariese M Pisciotto, Diane M Rubright, Martin Moss, Individually

of Downers Grove, IL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

#### - In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the insurance company and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Board of Directors of the insurance company.

In Witness Whereof, The Continental Insurance Company has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 20th day of June, 2021.



The Continental Insurance Company

Paul T. Bruflat

Vice President

State of South Dakota, County of Minnehaha, ss:

On this 20th day of June, 2021, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of The Continental Insurance Company, a Pennsylvania insurance company, described in and which executed the above instrument; that he knows the seal of said insurance company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said insurance company and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance company.

M. BENT

M. DENT

NOTARY PUBLIC SOUTH DAKOTA SOUTH

My Commission Expires March 2, 2026

M. Bent

**Notary Public** 

### **CERTIFICATE**

I, D. Johnson, Assistant Secretary of The Continental Insurance Company, a Pennsylvania insurance company, do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance company printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance company this 9th day of April, 2024



The Continental Insurance Company

Bent

D. Johnson

**Assistant Secretary** 

Form F6850-4/2012

### **Authorizing By-Laws and Resolutions**

ADOPTED BY THE BOARD OF DIRECTORS OF THE CONTINENTAL INSURANCE COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company at a meeting held on May 10, 1995.

"RESOLVED: That any Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Group Vice President to the Secretary of the Company prior to such execution becoming effective.

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execution power of attorneys on behalf of The Continental Insurance Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012.

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"), Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."



03/13/2024

### **ENGINEER'S OPINION OF PROBABLE COST FOR**

### MASS AND ROUGH GRADING ONLY

Prepared for:

Pulte Home Company, LLC 27401 Los Altos, Suite 400 Mission Viejo, CA 92691

## Tract map No. 38434

Project Location:

South of Gerald Ford Drive Palm Desert, CA 92260

February 6, 2024

**MSA JOB #2636** 



# MSA CONSULTING, INC.

> PLANNING > CIVIL ENGINEERING > LAND SURVEYING 34200 Bob Hope Drive, Rancho Mirage, CA 92270 760.320.9811 msaconsultinginc.com



DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
Mass and Rough Grading				
Mobilization	EA	1	\$50,000.00	\$50,000.00
Perimeter Chain Link Fence and Screen				
Installation	LF	2,560	\$20.00	\$51,200.00
4" Construction Meter Installation and Removal				
(CVWD)	LS	1	\$550.00	\$550.00
Construction Meter Deposit (CVWD)	LS	1	\$2,500.00	\$2,500.00
Construction Water (For Grading Operations)	ACFT	199	\$590.00	\$117,410.00
Earthwork	CY	647,780	\$1.50	\$971,670.00
Clearing and Grubbing	AC	93	\$500.00	\$46,500.00
Soil Stabilization	AC	93	\$1,000.00	\$93,000.00
PM-10 Mitigation	AC	93	\$1,500.00	\$139,500.00
SWPPP Mitigation	AC	93	\$1,500.00	\$139,500.00
SUBTOTAL OF GRADING IMPROVEMENTS				\$1,611,830.00
10% CONTINGENCY				\$161,183.00
TOTAL				\$1,773,013.00

- 1 The above opinion does not include raw land, legal fees, agency permits, professional engineering fees, construction phasing, bonds, financing/carrying costs, construction staking, soils testing, accounting or construction management.
- 2 MSA Consulting Inc. makes no representation concerning the estimated quantities and cost figures other than that all such figures are estimates only and the engineer shall not be responsible for any fluctuations in cost factors or the actual quantities shown.
- 3 Construction water assumes a CVWD fire hydrant as the source and uses CVWD Summer Rates
- 4 Water usage assumes 100 gallons of water needed for every cubic yard of soil moved.
- 5 Estimates include Rough Grading the entire Phase 1 and Mass Grading the entire Phase 2 at the same time to achieve a balanced site.

### SUBDIVISION IMPROVEMENT AGREEMENT

DATE OF AGREEMENT: August 22, 20 24
NAME OF SUBDIVIDER: Pulte Home Company, LLC
(Referred to as "SUBDIVIDER").
NAME OF SUBDIVISION:Del Webb Explore Palm Desert (Refuge)_ No. of Lots: _197
(Referred to as "SUBDIVISION")
TENTATIVE MAP RESOLUTION OF APPROVAL NO.: <u>2024-066</u> (TM No: <u>38434-2</u> ) (Referred to as "Resolution of Approval")
IMPROVEMENT PLANS APPROVED ON: July 03,2024
(Referred to as Improvement Plans)
ESTIMATED TOTAL COST OF IMPROVEMENTS: \$ <u>3,344,559.00</u>
ESTIMATED TOTAL COST OF MONUMENTATION: \$ 67,695.00
SURETY: BOND NOS: 59BSBJF1493 and 59BSBJF1494
SURETY: Hartford Fire Insurance Company
-OR-
IRREVOCABLE STAND-BY LETTER OF CREDIT NO
FINANCIAL INSTITUTION:
-OR-
CASH/CERTIFICATE OF DEPOSIT, AGREEMENT DATED:
FINANCIAL INSTITUTION:

This Agreement is made and entered into by and between the City of Palm Desert, a municipal corporation of the State of California, hereinafter referred to as "CITY", and the SUBDIVIDER.

### **RECITALS**

- A. SUBDIVIDER has presented to CITY for approval and recordation, a final subdivision map of a proposed SUBDIVISION pursuant to provisions of the Subdivision Map Act of the State of California and the CITY's ordinances and regulations relating to the filing, approval and recordation of subdivision maps. The Subdivision Map Act and the CITY's ordinances and regulations relating to the filing, approval and recordation of subdivision maps are collectively referred to in this Agreement as the "Subdivision Laws."
- B. A tentative map of the SUBDIVISION has been approved, subject to the Subdivision Laws and to the requirements and conditions contained in the Resolution of Approval. The Resolution of Approval is on file in the Office of the City Clerk and is incorporated into this Agreement by reference.
- C. The Subdivision Laws establish as a condition precedent to the approval of a final map that SUBDIVIDER must have complied with the Resolution of Approval and must have either (a) completed, in compliance with CITY standards, all of the improvements and land development work required by the Subdivision Laws or the Resolution of Approval or (b) have entered into a secured agreement with CITY to complete the improvements and land development within a period of time specified by CITY.
- D. In consideration of the approval of a final map for the SUBDIVISION by the City Council, SUBDIVIDER desires to enter into this Agreement, whereby SUBDIVIDER promises to install and complete, at SUBDIVIDER's own expense, all the public improvement work required by CITY in connection with the proposed SUBDIVISION. SUBDIVIDER has secured this Agreement by improvement security required by the Subdivision Laws and approved by the City Attorney.
- E. Complete Improvement Plans for the construction, installation, and completion of the improvements have been prepared by SUBDIVIDER and approved by the City Engineer. The Improvement Plans numbered as referenced previously in this

Agreement are on file in the Office of the City Engineer and are incorporated into this Agreement by this reference. All references in this Agreement to the Improvement Plans shall include reference to any specifications for the improvements as approved by the City Engineer.

- F. An estimate of the cost for construction of the public improvements and performing land development work in connection with the improvements according to the Improvement Plans has been made and has been approved by the City Engineer. The estimated amount is stated on Page 1 of this Agreement. The basis for the estimate is attached as Exhibit "A" to this Agreement.
- G. CITY has adopted standards for the construction and installation of improvements within the CITY. The Improvement Plans have been prepared in conformance with CITY standards in effect on the date of the Resolution of Approval.
- H. All public improvement monuments, street signs, and stakes as specified on the final map are to be completed prior to final formal acceptance by the City Council. Individual property monuments must be installed within one year from the formal final Council acceptance of said SUBDIVISION.
- I. SUBDIVIDER recognizes that by approval of the final map for SUBDIVISION, CITY has conferred substantial rights upon SUBDIVIDER, including the right to sell, lease, or finance lots within the SUBDIVISION. As a result, CITY will be damaged to the extent of the cost of installation of the improvements by SUBDIVIDER's failure to perform its obligations to commence construction of the improvements by the time established in this Agreement. CITY shall be entitled to all remedies available to it pursuant to this Agreement and law in the event of a default by SUBDIVIDER. It is specifically recognized that the determination of whether a reversion to acreage or rescission of the SUBDIVISION constitutes an adequate remedy for default by the SUBDIVIDER shall be within the sole discretion of CITY.

NOW, THEREFORE, in consideration of the approval and recordation by the City

Council of the final map of the SUBDIVISION, SUBDIVIDER and CITY agree as follows:

1. <u>SUBDIVIDER's Obligation to Construct Improvements.</u>

### SUBDIVIDER shall:

- Comply with all the requirements of the Resolution of Approval, and any amendments thereto, and with the provisions of the Subdivision Laws.
- b. Complete at SUBDIVIDER's own expense, all the public improvement work required by the Resolution of Approval in conformance with approved Improvement Plans within one year from date of execution of this Agreement; provided however, that the improvements shall not be deemed to be completed until accepted by City Council as provided in Section (17) herein.
- Furnish the necessary materials for completion of the public improvements in conformity with the Improvement Plans.
- d. Acquire, or pay the cost of acquisition by CITY, and dedicate all rights-of-way, easements and other interests in real property for construction and installation of the public improvements, free and clear of all liens and encumbrances. The SUBDIVIDER's obligations with regard to acquisition by CITY of off-site rights-of-way, easements and other interests in real property shall be subject to a agreement between SUBDIVIDER and CITY. separate SUBDIVIDER shall also be responsible for obtaining any public or private sanitary sewer, domestic water, drainage, and/or utility easements or authorization to accommodate the SUBDIVISION.
- e. Commence construction of the improvements by the time established in Section (22) of this Agreement and complete the improvements by the deadline stated in Section (1)(b) above, unless a time extension is granted by the CITY as authorized in Section (22).

- f. Install all SUBDIVISION public improvement monuments required by law and prior to formal final acceptance of the public improvements by CITY. Individual property monuments shall be installed within one year of said acceptance.
- g. Install street name signs conforming to CITY standards. Permanent street name signs shall be installed before acceptance of the improvements by CITY.
- Acquisition and Dedication of Easements or Rights-of-Way. If any of the
  public improvement and land use development work contemplated by this
  Agreement is to be constructed or installed on land not owned by CITY or
  SUBDIVIDER, no construction or installation shall be commenced before:
  - a. The offer of dedication to CITY of appropriate rights-of-way, easements or other interests in real property, and appropriate authorization from the property owner to allow construction or installation of the improvements or work, or
  - The dedication to, and acceptance by, CITY of appropriate rights-ofway, easements or other interests in real property, as determined by the City Engineer, or
  - c. The issuance by a court of competent jurisdiction pursuant to the State Eminent Domain Law of an order of possession. SUBDIVIDER shall comply in all respects with the order of possession.

Nothing in this Section (2) shall be construed as authorizing or granting an extension of time to SUBDIVIDER.

 Security. SUBDIVIDER shall at all times guarantee SUBDIVIDER's performance by furnishing to CITY, and maintaining, good and sufficient security as required by the Subdivision Laws on forms approved by CITY for the purposes and in the amounts as follows:

- to assure faithful performance of this Agreement in regard to said improvements in an amount of 100% of the estimated cost of the improvements; and
- b. to secure payment to any contractor, subcontractor, persons renting equipment, or furnishing labor and materials for the improvements required to be constructed and installed pursuant to this Agreement in the additional amount of 50% of the estimated cost of the improvements; and
- c. to guarantee or warranty the work done pursuant to this Agreement for a period of one year following acceptance thereof by CITY against any defective work or labor done or defective materials furnished in the additional amount of 10% of the estimated cost of the improvements; and
- d. SUBDIVIDER shall also furnish to CITY good and sufficient security in the amount of one hundred percent (100%) of the estimated cost of setting SUBDIVISION monuments as stated previously in this Agreement in Section (1)(f) for a period of one year plus thirty (30) days from formal acceptance by the City Council.

The securities required by this Agreement shall be kept on file with the City Clerk. The terms of the security documents referenced on page 1 of this Agreement are incorporated into this Agreement by this reference. If any security is replaced by another approved security, the replacement shall: 1) comply with all the requirements for security in this Agreement; 2) be provided to the City Engineer to be filed with the City Clerk and, upon filing, 3) shall be deemed to have been made a part of and incorporated into this Agreement. Upon provision of a replacement security with the City Engineer and filing of a replacement security with the City Clerk, the former security may be released.

4. Alterations to Improvement Plans.

- a. Any changes, alterations or additions to the Improvement Plans not exceeding ten percent (10%) of the original estimated cost of the improvements, which are mutually agreed upon by CITY and SUBDIVIDER, shall not relieve the improvement security given for faithful performance of this Agreement. In the event such changes, alterations, or additions exceed 10% of the original estimated cost of the improvement, SUBDIVIDER shall provide improvement security for faithful performance as required by Section (3) of this Agreement for one hundred percent (100%) of the total estimated cost of the improvements as changed, altered, or amended, minus any completed partial releases allowed by Section (6) of this Agreement.
- b. The SUBDIVIDER shall construct the improvements in accordance with CITY standards in effect at the time of adoption of the Resolution of Approval. CITY reserves the right to modify the standards applicable to the SUBDIVISION and this Agreement, when necessary to protect the public safety or welfare or comply with applicable state or federal law or CITY zoning ordinances. If SUBDIVIDER requests and is granted an extension of time for completion of the improvements, CITY may apply the standards in effect at the time of the extension.
- 5. Inspection. SUBDIVIDER shall at all times maintain proper facilities and safe access for inspection of the public improvements by CITY inspectors and to the shops wherein any work is in preparation. Upon completion of the work, SUBDIVIDER may request a final inspection by the City Engineer, or the City Engineer's authorized representative. If the City Engineer, or the designated representative, determines that the work has been completed in accordance with this Agreement, then the City Engineer shall certify the completion of the public improvements to the City Council. No improvements shall be finally accepted by the City Council unless all aspects of the work have been inspected and completed in accordance with the Improvement Plans. When applicable

law requires an inspection to be made by City at a particular stage of the work of constructing and installing such improvements, CITY shall be given timely notice of SUBDIVIDER's readiness for such inspection and SUBDIVIDER shall not proceed with additional work until the inspection has been made and the work approved. SUBDIVIDER shall bear all costs of inspection and certification. No improvements shall be deemed completed until accepted by the City Council pursuant to Section (17) herein.

- 6. <u>Release of Securities</u>. The securities required by this Agreement shall be released as following:
  - a. Security given for faithful performance of any act, obligation, work or agreement shall be released upon the final completion and acceptance of the act or work, subject to the provisions of subsection (b) hereof.
  - b. The City Engineer may release a portion of the security given for faithful performance of improvement work as the improvement progresses upon application thereof by the SUBDIVIDER; provided, however, that no such release shall be for an amount less than twenty-five percent (25%) of the total improvement security given for faithful performance of the improvement work and that the security shall not be reduced to an amount less than fifty percent (50%) of the total improvement security given for faithful performance until final completion and acceptance of the improvement work. In no event shall the City Engineer authorize a release of the improvement security which would reduce such security to an amount below that required to guarantee the completion of the improvement work and any other obligation imposed by this Agreement.
  - c. Security given to secure payment to the contractor, his or her subcontractors and to persons furnishing labor, materials or equipment shall, at six (6) months after completion and acceptance

of the work, be reduced to an amount equal to no less than 125% of the total claimed by all claimants for whom liens have been filed and of which notice has been given to the CITY, plus an amount reasonably determined by the City Engineer to be required to assure the performance of any other obligations secured by the Security. The balance of the security shall be released upon the settlement of all claims and obligations for which the security was given.

- d. No security given for the guarantee or warranty of work shall be released until the expiration of the warranty period and until any claims filed during the warranty period have been settled. As provided in Section (10), the warranty period shall not commence until formal final acceptance of all the work and improvements by the City Council.
- e. CITY may retain from any security released, an amount sufficient to cover costs and reasonable expenses and fees, including reasonable attorneys' fees.
- 7. Injury to Public Improvements, Public Property or Public Utilities Facilities. SUBDIVIDER shall replace or repair or have replaced or repaired, as the case may be, all public improvements, public utilities facilities and surveying or subdivision monument which are destroyed or damaged as a result of any work under this Agreement. SUBDIVIDER shall bear the entire cost of replacement or repairs of any and all public or public utility property damaged or destroyed by reason of any work done under this Agreement, whether such property is owned by the United States or any agency thereof, or the State of California, or any agency or political subdivision thereof, or by CITY or any public or private utility corporation or by any combination of such owners. Any repair or replacement shall be to the satisfaction, and subject to the approval, of the City Engineer.
- 8. <u>Permits.</u> SUBDIVIDER shall, at SUBDIVIDER's expense, obtain all necessary permits and licenses for the construction and installation of the

improvements, give all necessary notices and pay all fees and taxes required by law.

### 9. <u>Default of SUBDIVIDER</u>.

- a. Default of SUBDIVIDER shall include, but not be limited to,
  - (1) SUBDIVIDER's failure to timely commence construction of this Agreement;
  - (2) SUBDIVIDER's failure to timely complete construction of the improvements;
  - (3) SUBDIVIDER's failure to timely cure any defect in the improvements;
  - (4) SUBDIVIDER's failure to perform substantial construction work for a period of twenty (20) calendar days after commencement of the work;
  - (5) SUBDIVIDER's insolvency, appointment of a receiver, or the filing of any petition in bankruptcy either voluntary or involuntary which SUBDIVIDER fails to discharge within thirty (30) days; the commencement of a foreclosure action against the SUBDIVISION or a portion thereof, or any conveyance in lieu or in avoidance of foreclosure; or
  - (6) SUBDIVIDER's failure to perform any other obligation under this Agreement.
- b. CITY reserves to itself all remedies available to it at law or in equity for breach of SUBDIVIDER's obligations under this Agreement. CITY shall have the right, subject to this Section, to draw upon or utilize the appropriate security to mitigate CITY's damages in event of default by SUBDIVIDER. The right of CITY to draw upon or utilize the security is additional to and not in lieu of any other remedy

available to CITY. It is specifically recognized that the estimated costs and security amounts may not reflect the actual cost of construction or installation of the improvements and, therefore, CITY's damages for SUBDIVIDER's default shall be measured by the cost of completing the required improvements. The sums provided by the improvement security may be used by CITY for the completion of the public improvements in accordance with the improvement plans and specifications contained herein.

In the event of SUBDIVIDER's default under this Agreement, SUBDIVIDER authorizes CITY to perform such obligation twenty (20) days after mailing written notice of default to SUBDIVIDER and to SUBDIVIDER's surety, and agrees to pay the entire cost of such performance by CITY.

CITY may take over the work and prosecute the same to completion, by contract or by any other method CITY may deem advisable, for the account and at the expense of SUBDIVIDER, and SUBDIVIDER's surety shall be liable to CITY for any excess cost or damages occasioned CITY thereby. In such event, CITY, without liability for so doing, may take possession of, and utilize in completing the work, such materials, appliances, plants and other property belonging to SUBDIVIDER as may be on the site of the work and necessary for performance of the work.

- c. Failure of SUBDIVIDER to comply with the terms of this Agreement shall constitute consent to the filing by CITY of notice of violation against all the lots in the SUBDIVISION, or to rescind the approval or otherwise revert the SUBDIVISION to acreage. The remedy provided by this subsection (c) is in addition to and not in lieu of other remedies available to CITY. SUBDIVIDER agrees that the choice of remedy or remedies for SUBDIVIDER's breach shall be in the discretion of CITY.
- d. In the event that SUBDIVIDER fails to perform any obligation hereunder, SUBDIVIDER agrees to pay all costs and expenses

incurred by CITY in securing performance of such obligations, including but not limited to fees and charges of architects, engineers, attorneys, other professionals, and court costs.

- e. The failure of CITY to take an enforcement action with respect to a default, or to declare a breach, shall not be construed as a waiver of that default or breach or any subsequent default or breach of SUBDIVIDER.
- 10. Warranty. SUBDIVIDER shall guarantee or warranty the work done pursuant to this Agreement for a period of one year after final formal acceptance of the SUBDIVISION by the City Council against any defective work or labor done or defective materials furnished. If within the warranty period any work or improvement or part of any work or improvement done, furnished, installed, or constructed by SUBDIVIDER fails to fulfill any of the requirements of this Agreement or the improvement plans and specifications referred to herein, SUBDIVIDER shall without delay and without any cost to CITY, repair or replace or reconstruct any defective or otherwise unsatisfactory part or parts of the work or structure. Should SUBDIVIDER fail to act promptly or in accordance with this requirement, SUBDIVIDER hereby authorizes CITY, at CITY's option, to perform the work twenty (20) days after mailing written notice of default to SUBDIVIDER and to SUBDIVIDER's surety, and agrees to pay the cost of such work by CITY. Should CITY determine that an urgency requires repairs or replacements to be made before SUBDIVIDER can be notified, CITY may, in its sole discretion, make the necessary repairs or replacement or perform the necessary work and SUBDIVIDER shall pay to CITY the cost of such repairs.
- 11. <u>SUBDIVIDER Not Agent of CITY</u>. Neither SUBDIVIDER nor any of SUBDIVIDER's agents, contractors or subcontractors are or shall be

- considered to be agents of CITY in connection with the performance of SUBDIVIDER'S obligations under this Agreement.
- 12. <u>Injury to Work.</u> Until such time as the improvements are accepted by CITY, SUBDIVIDER shall be responsible for and bear the risk of loss to any of the improvements constructed or installed. Until such time as all improvements required by this Agreement are fully completed and accepted by CITY, SUBDIVIDER will be responsible for the care, maintenance of, and any damage to such improvements. CITY shall not, nor shall any officer or employee thereof, be liable or responsible for any accident, loss or damage, regardless of cause, happening or occurring to the work or improvements specified in this Agreement prior to the completion and acceptance of the work or improvements. All such risks shall be the responsibility of and are hereby assumed by SUBDIVIDER.
- 13. Environmental Warranty. Prior to the acceptance of any dedications or improvements by CITY, SUBDIVIDER shall certify and warrant that neither the property to be dedicated nor SUBDIVIDER is in violation of any environmental law and neither the property to be dedicated nor the SUBDIVIDER is subject to any existing, pending or threatened investigation by any federal, state or local governmental authority under or in connection with environmental law. Neither SUBDIVIDER nor any third party will use, generate, manufacture, produce, or release, on, under, or about the property to be dedicated, any hazardous substance except in compliance with all applicable environmental laws. SUBDIVIDER has not caused or permitted the release of, and has no knowledge of the release or presence of, any hazardous substance on the property to be dedicated or the migration of any hazardous substance from or to any other property adjacent to, or in the vicinity of, the property to be dedicated. SUBDIVIDER's prior and present use of the property to be dedicated has not resulted in the release of any hazardous substance on the property to be dedicated. SUBDIVIDER shall give prompt written notice to CITY at the address set forth herein of:

- a. Any proceeding or investigation by any federal, state or local governmental authority with respect to the presence of any hazardous substance on the property to be dedicated or the migration thereof from or to any other property adjacent to, or in the vicinity of, the property to be dedicated;
- Any claims made or threatened by any third party against CITY or the property to be dedicated relating to any loss or injury resulting from any hazardous substance; and,
- c. SUBDIVIDER's discovery of any occurrence or condition on any property adjoining in the vicinity of the property to be dedicated that could cause the property to be dedicated or any part thereof to be subject to any restrictions on its ownership, occupancy, use for the purpose for which is it is intended, transferability or suit under any environmental law.
- 14. Other Agreements. Nothing contained in this Agreement shall preclude CITY from expending monies pursuant to agreements concurrently or previously executed between the parties, or from entering into agreements with other subdividers for the apportionment of costs of water and sewer mains, or other improvements, pursuant to the provisions of the CITY ordinances providing therefore, nor shall anything in this Agreement commit CITY to any such apportionment.
- 15. <u>SUBDIVIDER'S Obligation to Warn Public During Construction</u>. Until formal final acceptance of the improvements, SUBDIVIDER shall give good and adequate warning to the public of each and every dangerous condition existent in said improvements, and will take all reasonable actions to protect the public from such dangerous condition.
- 16. <u>Vesting of Ownership</u>. Upon formal final acceptance of the work by CITY and recordation of the Resolution of Acceptance of Public Improvements,

ownership of the improvements constructed pursuant to this Agreement shall vest in CITY.

- 17. Final Acceptance of Work. Acceptance of the work on behalf of CITY shall be made by the City Council upon recommendation of the City Engineer after final completion and inspection of all improvements. The City Council shall act upon the Engineer's recommendation within sixty (60) days from the date the City Engineer certifies that the work has been finally completed, as provided in Section (6). Such acceptance shall not constitute a waiver of defects by CITY.
- 18. Indemnity/Hold Harmless. CITY or any officer or employee thereof shall not be liable for any injury to persons or property occasioned by reason of the acts or omissions of SUBDIVIDER, its agents, or employees, contractors and subcontractors in the performance of this Agreement. SUBDIVIDER further agrees to protect, defend, indemnify and hold harmless CITY, its officials, boards and commissions, and members thereof agents and employees from any and all claims, demands, causes of action, liability or loss of any sort, because of, or arising out of, acts or omissions of SUBDIVIDER, its agents, employees, contractors and subcontractors in the performance of this Agreement, except for such claims, demands, causes of action, liability, or loss arising out of the sole active negligence of the CITY, its officials, boards, commissions, the members thereof, agents, and employees, including all claims, demands, causes of action, liability, or loss because of, or arising out of, in whole or in part, the design or construction of the improvements. This indemnification and agreement to hold harmless shall extend to injuries to persons and damages or taking of property resulting from the design or construction of said SUBDIVISION, and the public improvements as provided herein, and in addition, to adjacent property owners as a consequence of the diversion of waters from the design and construction of public drainage systems, streets and other public improvements. Acceptance by CITY of the improvements shall not

constitute an assumption by CITY of any responsibility for any damage or taking covered by this Section. CITY shall not be responsible for the design or construction of the property to be dedicated or the improvements pursuant to the approved improvement plans or map, regardless of any negligent action or inaction taken by CITY in approving the plans or map, unless the particular improvement design was specifically required by CITY over written objection by SUBDIVIDER submitted to the City Engineer before approval of the particular improvement design, which objection indicated that the particular improvement design was dangerous or defective and suggested an alternative safe and feasible design.

After acceptance of the improvements, the SUBDIVIDER shall remain obligated to eliminate any defect in design or dangerous condition caused by the design or construction defect; however, SUBDIVIDER shall not be responsible for routine maintenance. Provisions of this Section shall remain in full force and effect for ten (10) years following the acceptance by CITY of the improvements. It is the intent of this Section that SUBDIVIDER shall be responsible for all liability for design and construction of the improvements installed or work done pursuant to this Agreement and that CITY shall not be liable for any negligence, nonfeasance, misfeasance or malfeasance in approving, reviewing, checking, or inspecting any work or construction. The improvement security shall not be required to cover the provisions of this Section.

SUBDIVIDER shall reimburse CITY for all costs and expenses (including but not limited to fees and charges of architects, engineers, attorneys, and other professionals, and court costs) incurred by CITY in enforcing the provisions of this Section.

19. Personal Nature of SUBDIVIDER'S Obligations. All of SUBDIVIDER's obligations under this agreement are and shall remain the personal obligations of SUBDIVIDER notwithstanding a transfer of all or any part of the property within the SUBDIVISION subject to this Agreement, and SUBDIVIDER shall not be entitled to assign its obligations under this

- Agreement to any transferee of all or any part of the property within the SUBDIVISION or to any other third party without the express written consent of CITY.
- 20. <u>Sale or Disposition of SUBDIVISION</u>. Seller or other SUBDIVIDER may request a novation of this Agreement and a substitution of security. Upon approval of the novation and substitution of securities, the SUBDIVIDER may request a release or reduction of the securities required by this Agreement. Nothing in the novation shall relieve the SUBDIVIDER of the obligations under Section (18) for the work or improvement done by SUBDIVIDER.
- 21. <u>Time of the Essence</u>. Time is of the essence in the performance of this Agreement.
- Time for Commencement of Work; Time Extensions. SUBDIVIDER shall 22. commence substantial construction of the improvements required by this Agreement not later than six (6) months after the date of this Agreement. In the event good cause exists as determined by the City Engineer, the time for commencement of construction or completion of the improvements hereunder may be extended for a period or periods not exceeding a total of two (2) additional years. The extension shall be executed in writing by the City Engineer. Any such extension may be granted without notice to SUBDIVIDER's surety and shall not affect the validity of this Agreement or release the surety or sureties on any security given for this Agreement. The City Engineer shall be the sole and final judge as to whether or not good cause has been shown to entitle SUBDIVIDER to an extension. Delay, other than delay in the commencement of work, resulting from an act of CITY, act of God, or by storm or inclement weather, strikes, boycotts or similar political actions which prevents the conducting of work, which SUBDIVIDER could not have reasonably foreseen and, furthermore, were not caused by or contributed to by SUBDIVIDER, shall constitute good cause for and

extension of the time for completion. As a condition of such extension, the City Engineer may require SUBDIVIDER to furnish new security guaranteeing performance of this Agreement as extended in an increased amount as necessary to compensate for any increase in construction costs as determined by the City Engineer.

- 23. <u>No Vesting of Rights</u>. Performance by SUBDIVIDER of this Agreement shall not be construed to vest SUBDIVIDER's rights with respect to any change in any zoning or building law or ordinance.
- 24. <u>Notices.</u> All notices required or provided for under this Agreement shall be in writing and delivered in person or sent by mail, postage prepaid and addressed as provided in this Section. Notice shall be effective on the date it is delivered in person, or, if mailed, on the date of deposit in the United States mail. Notices shall be addressed as follows unless a written change of address is filed with the City:

Notice to CITY:

City of Palm Desert

73-510 Fred Waring Drive Palm

Desert, California 92260
Attn: Director of Development

Services

Notice to SUBDIVIDER:

Pulte Home Company, LLC

27401 Los Altos, Suite 400

Mission Viejo, CA 92691

Attn: David Dewegeli

Notice to SURETY:

Hartford Fire Insurance Company

One Hartford Plaza

Hartford, CT 06155

25. Compliance With Laws. SUBDIVIDER, its agents, employees, contractors and subcontractors shall comply with all federal, state and local laws in the performance of the improvements and land development work required by this Agreement. To the extent improvements to be constructed by SUBDIVIDER or under the direction of SUBDIVIDER hereunder are considered to be a public work requiring the payment of prevailing wages and compliance with other prevailing wage laws under Labor Code Sections 1720 et seq., SUBDIVIDER shall cause the contractor and subcontractors to pay prevailing wages and to comply with all other prevailing wage laws pursuant to California Labor Code Sections 1720 et seq. and implementing regulations of the California Department of Industrial Relations and comply with any other applicable provisions of Labor Code Sections 1720 et seg. and implementing regulations of the Department of Industrial Relations. SUBDIVIDER shall indemnify, defend, protect and hold harmless City, its agents, elected officials, officers, employees and independent consultants from and against any third party claim, cause of action, administrative or judicial proceeding or enforcement action of any kind arising out of or resulting from SUBDIVIDER or its contractors and subcontractors' alleged or actual failure to comply with prevailing wage law.

- 26. <u>Severability</u>. The provisions of this Agreement are severable. If any portion of this Agreement is held invalid by a court of competent jurisdiction, the remainder of the agreement shall remain in full force and effect unless amended or modified by the mutual consent of the parties.
- 27. <u>Captions</u>. The captions of this Agreement are for convenience and reference only and shall not define, explain, modify, limit, exemplify, or aid in the interpretation, construction or meaning of any provisions of this Agreement.
- 28. <u>Litigation or Arbitration</u>. In the event that suit or arbitration is brought to enforce the terms of this Agreement, the prevailing party shall be entitled to litigation costs and reasonable attorneys' fees.
- 29. <u>Incorporation of Recitals</u>. The recitals to this Agreement are hereby incorporated into in the terms of this Agreement.
- 30. <u>Entire Agreement</u>. This Agreement constitutes the entire agreement of the parties with respect to the subject matter. All modifications, amendments, or waivers of the terms of this Agreement must be in writing and signed by the appropriate representatives of the parties.
- 31. <u>Interpretation</u>. This Agreement shall be interpreted in accordance with the laws of the State of California.
- 32. <u>Jurisdiction</u>. Jurisdiction of all disputes over the terms of this Agreement shall be in the County of Riverside, State of California.

IN WITNESS WHEREOF, this Agreement is executed by the parties as of the date hereinabove first written; by CITY, by and through its Mayor.

SUBDIVIDER

CITY OF PALM DESERT

Darren Warren, VP Land Acquisition and Land

SUBDIVIDER

(Proper Notarization of SUBDIVIDER's signature is required and shall be attached)

ATTEST:

By:

ANTHONY J. MEJIA, CITY CLERK

TODD HILEMAN, CITY MANAGER

APPROVED AS TO FORM:

BEST BEST & KRIEGER LLP

**CITY ATTORNEY** 

### **ACKNOWLEDGEMENT**

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 } ss.
County of Orange } ss.
On <u>Twy 8</u> , 20 24, before me, <u>Taylor Colleen Block</u> , a Notary Public, personally appeared <u>Darven Warren</u> , who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) 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.

TAYLOR COLLEEN BLOCK
Notary Public - California
Orange County
Commission # 2417975
My Comm. Expires Sep 23, 2026

Signature Sayler Colleen Block

### **EXHIBIT A**

Engineer's Opinion of Probable Costs for Del Webb Explore at Palm Desert Street and Storm Drain Improvements approved July 3, 2024

# ENGINEER'S OPINION OF PROBABLE COSTS FOR DEL WEBB EXPLORE AT PALM DESERT STREET AND STORM DRAIN IMPROVEMENTS

APPROVED C.F. 07/03/2024

Prepared for:
Pulte Home Company, LLC
27401 Los Altos, Suite 400
Mission Viejo CA 92691

Tract Map No. 38434

Project Location:

North of Frank Sinatra Drive in the City of Palm Desert

June 26, 2024

MSA JOB #2636





DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
Street				
Install 3" A.C. Pavement Over 6" Class II Aggregate Base		231,173	\$4.00	\$924,692.00
Install Decorative Pavement, Color and Type Per Landscape Architect's Plans.		4,580	\$15.00	\$68,700.00
Construct 6" Curb and Gutter Type I Per City of Palm Desert Standard Plan No. 102		1,260	\$40.00	\$50,400.00
Construct 6" Wedge Curb.	LF	12,815	\$40.00	\$512,600.00
Construct 6" Mountable Curb.	LF	314	\$35.00	\$10,990.00
Construct Curb Transition (Wedge Curb to Curb and Gutter)	EA	17	\$150.00	\$2,550.00
Construct Cross Gutter Type II Per City of Palm Desert Standard Plan No. 108 with Modified Slope	SF	2,978	\$20.00	\$59,560.00
Construct Sidewalk Per City of Palm Desert Standard Plan No. 104	SF	84,410	\$6.00	\$506,460.00
Construct Curb Ramp Case A Per County of Riverside Std. No. 403	EA	6	\$6,000.00	\$36,000.00
Construct Curb Ramp Case C Per County of Riverside Std. No. 403	EA	18	\$6,000.00	\$108,000.00
Construct Curb Inlet Catch Basin Per County of Riverside Std. Dwg. No. 300, See Plan For W and H	EA	12	\$10,000.00	\$120,000.00
Construct Gutter Depression for Curb Opening Catch Basin Per County of Riverside Std. Dwg. No. 311	EA	12	\$2,000.00	\$24,000.00
Install Stop Legend, Limit Line, Sign Post, Stop Sign and Street Name Sign	EA	6	\$800.00	\$4,800.00

20% CONTINGENCY	XAIIA IIVI	NO VEINEN		\$557,426.40
	CAIIA IIA			T-11-01-11-01-11-01-11-01-11-01-11-01-11-01-11-01-11-01-11-01-11-01-11-01-11-01-11-01-11-01-11-01-11-01-11-01-
SUBTOTAL OF STREET AND STORM DI	MIMIA	PROVEMEN	TS	\$2,787,132.00
Install Inlet Structure	EA	1	\$2,500.00	\$2,500.00
Install Rock Energy Dissipator per RCFC & WCD Std. Dwg. No. JS333	EA	5	\$500.00	\$2,500.00
Furnish and Install 60" Inside Diameter Manhole Per CVWD Dwg. Std. S-5	EA	5	\$4,500.00	\$22,500.00
Furnish and Install 18" HDPE Flared End Outlet Structure	EA	5	\$1,000.00	\$5,000.00
Furnish and Install 18" x 45° HDPE Bend	EA	3	\$400.00	\$1,200.00
Furnish and Install 30" HDPE Storm Drain.	LF	638	\$180.00	\$114,840.00
Furnish and Install 18" HDPE Storm Drain.	LF	1,578	\$80.00	\$126,240.00
Storm Drain				
Construct Spillway/Access Ramp	EA	4	\$2,500.00	\$10,000.00
Adjust Sewer Manhole To Grade Per CVWD Standards And Specifications, See Separate Proposed Sewer Plans	EA	41	\$800.00	\$32,800.00
Adjust Water Valve To Grade Per CVWD Standards And Specifications, See Separate Proposed Water Plans	EA	51	\$800.00	\$40,800.00

### Assumptions:

- 1. These quantities are based on the Del Webb Exlore at Palm Desert Street and Storm Drain Improvement Plan completed on 05/24/2024.
- 2. The above opinion does not include raw land, legal fees, agency permits, professional engineering fees, construction phasing, bonds, financing/carrying costs, construction staking, soils testing, accounting or construction management.
- 3. MSA Consulting Inc. makes no representation concerning the estimated quantities and cost figures other than that all such figures are opinions only and the Engineer shall not be responsible for any fluctuations in cost factors or the actual quantities shown.

## ENGINEER'S OPINION OF PROBABLE COSTS FOR DEL WEBB EXPLORE AT PALM DESERT MONUMENTATION

OKAY FOR BONDING C.F.

Prepared for:
Pulte Home Company, LLC
27401 Los Altos, Suite 400
Mission Viejo CA 92691

Tract Map No. 38434

Project Location:

South of Gerald Ford Drive in the City of Palm Desert

June 6, 2024

MSA JOB #2636





DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
Street				
Monumentation	LOT	197	\$300.00	\$59,100.00
SUBTOTAL OF MONUMENTATION				\$59,100.00
15% CONTINGENCY				\$8,865.00
TOTAL				\$67,965.00

### Assumptions:

- 1. These quantities are based on the Del Webb Exlore at Palm Desert Final Tract Map 38434 prepared on 06/04/2024.
- 2. The above opinion does not include raw land, legal fees, agency permits, professional engineering fees, construction phasing, bonds, financing/carrying costs, construction staking, soils testing, accounting or construction management.
- 3. MSA Consulting Inc. makes no representation concerning the estimated quantities and cost figures other than that all such figures are opinions only and the Engineer shall not be responsible for any fluctuations in cost factors or the actual quantities shown.

### SUBDIVISION IMPROVEMENT AGREEMENT

### PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the City of Palm Desert, California ("City") and Pulte Home Company, LLC ("Principal"), have
executed an agreement for work consisting of, but not limited to, the furnishing all labor, materials, tools, equipment, services, and incidentals for all grading, roads, paving, curbs and gutters, pathways, storm drains, sanitary sewers, utilities, drainage facilities, traffic controls, landscaping, street lights, and all other required facilities for Parcel/Tract Map No. 38434 ("Public Improvements");
WHEREAS, the Public Improvements to be performed by Principal are more particularly set forth in that certain Subdivision Improvement Agreement dated
WHEREAS, the Improvement Agreement is hereby referred to and incorporated herein by reference; and
WHEREAS, Principal is required by the Improvement Agreement to provide a good and sufficient bond for performance of the Improvement Agreement, and to guarantee and warranty the Public Improvements constructed thereunder.
NOW, THEREFORE, Principal and Hartford Fire Insurance Company ("Surety"), a corporation organized and existing under the laws of the State of Connecticut, and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto City in the sum of Three Million Three Hundred Forty Four Thousand Five Hundred Fifty Nine and 00/100 DOLLARS (\$_3,344,559.00 ), said sum being not less than one hundred percent (100%) of the total cost of the Public Improvements as set forth in the Improvement Agreement, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.
THE CONDITION OF THIS OBLIGATION is such, that if Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, agreements, guarantees, and warranties in the Improvement Agreement and any alteration thereof made as therein provided, to be kept and performed at the time and in the manner therein specified and in all respects according to their intent and meaning, and to indemnify and save harmless City, its officers, employees, and agents, as stipulated in the Improvement Agreement, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As part of the obligation secured hereby, and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Improvement Agreement, or to any plans, profiles, and

specifications related thereto, or to the Public Improvements to be constructed thereunder, shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition.

This bond is executed and filed to comply with Section 66499, *et seq.*, of the California Government Code as security for performance of the Improvement Agreement and security for the one-year guarantee and warranty of the Public Improvements.

IN WITNESS WHEREOF, we July, 2024.	have hereunto	set our hands and seals this <u>5th</u> day of
(Corporate Seal)	Ē	Pulte Home Company, LLC Principal By Title Gregory S. Rives, Assistant Treasurer
(Corporate Seal)  (Attach Attorney-in-Fact Certificate)	E	Hartford Fire Insurance Company  Surety  Attorney-in-Fact  Fitle Jeremy Polk, Attorney-in-Fact
The rate of premium on this bond is charges is \$_13,044 (The above must be filled in by corpo	\$3.90 p	per thousand. The total amount of premium
THIS IS A REQUIRED FORM		
Any claims under this bond may be a	ddressed to:	
(Name and Address of Surety)	Hartford Fire One Hartford Hartford, CT	
(Name and Address of Agent or Representative for service of process in California, if different from above)	10940 White	c/o USI Insurance Services, LLC Rock Rd, 2nd Floor ova, CA 95670
(Telephone number of Surety and Agent or Representative for service of process in California)	602-505-6880	0

### **ACKNOWLEDGEMENT BY PRINCIPAL**

STATE OF GEORGIA)	1
COUNTY OF COBB)	) ss.
This record was acknowledged bef appeared Gregory S. Rives, Pulte who provided to me on the basis of who appeared before me and is per	e Home Company, LLC , satisfactory evidence to be the person
WITNESS my hand official seal.	T JESSICA MASK Notary Public - State of Georgia Cobb County My Commission Expires Feb 21, 2026
Signature of Notary Public	
(s	

My Commission Expires: February 21, 2026

T. JESSICA MASK

Notary Public State of Georgia

### **ACKNOWLEDGEMENT**

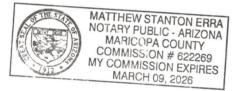
State of Arizona

**County of Maricopa** 

On  $\frac{7/5/2024}{}$  before me personally appeared <u>Jeremy Polk</u> whose identity was proven to me on the basis of satisfactory evidence to be the person who he or she claims to be, and acknowledged that he or she signed the attached document.

(Seal)

Notary Signature



Matthew Stanton Erra Commission Expires March 9<sup>th</sup>, 2026

## POWER OF ATTORNEY

Direct Inquiries/Claims to: THE HARTFORD BOND, T-11

One Hartford Plaza Hartford, Connecticut 06155 Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: USI INSURANCE SERVICES LLC Agency Code: Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited:

Matthew Erra, Jeremy Polk of PHOENIX, Arizona

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by \( \subseteq \), and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

















Shelby Wiggins, Assistant Secretary

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

**COUNTY OF SEMINOLE** 

Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Jessica Ciccone

My Commission HH 122280

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of July 5th,

Signed and sealed in Lake Mary, Florida

















Keith D. Dozois, Assistant Vice President

### SUBDIVISION IMPROVEMENT AGREEMENT

### PAYMENT (LABOR AND MATERIALS) BOND

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the City of Palm Desert, California ("City") and Pulte Home Company, LLC ("Principal"), have
executed an agreement for work consisting of, but not limited to, the furnishing all labor, materials tools, equipment, services, and incidentals for all grading, roads, paving, curbs and gutters pathways, storm drains, sanitary sewers, utilities, drainage facilities, traffic controls, landscaping street lights, and all other required facilities for Parcel/Tract Map No. 38434 ("Public Improvements");
WHEREAS, the Public Improvements to be performed by Principal are more particularly set forth in that certain Subdivision Improvement Agreement dated <u>August 22</u> 2024, ("Improvement Agreement");
WHEREAS, the Improvement Agreement is hereby referred to and incorporated herein by reference; and
WHEREAS, Principal is required by the Improvement Agreement before entering upon the performance of the work to provide a good and sufficient payment bond to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the California Civil Code.
NOW, THEREFORE, Principal and
As part of the obligation secured hereby, and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Improvement Agreement, or to any plans, profiles, and specifications related thereto, or to the Public Improvements to be constructed thereunder, shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition.

This bond is executed and filed to comply with Section 66499, *et seq.*, of the California Government Code as security for labor performed and materials provided in connection with the performance of the Improvement Agreement and construction of the Public Improvements.

IN WITNESS WHEREOF, we July, 20_24.	have hereunto set our hands and seals this day of	
(Corporate Seal)	Pulte Home/Company, LLC Principal  By  Title Gregory S. Rives, Assistant Treasurer	
(Corporate Seal)	Hartford Fire Insurance Company Surety By Attorney-in-Fact	
(Attach Attorney-in-Fact Certificate)	Title Jeremy Polk, Attorney-in-Fact	
The rate of premium on this bond is charges is $N/A$ (The above must be filled in by corpo		
THIS IS A REQUIRED FORM		
Any claims under this bond may be a	ddressed to:	
(Name and Address of Surety)	Hartford Fire Insurance Company One Hartford Plaza Hartford, CT 06155	
(Name and Address of Agent or Representative for service of process in California, if different from above)	Jeremy Polk c/o USI Insurance Servicese, LLC 10940 White Rock Rd, 2nd Floor Rancho Cordova, CA 95670	
(Telephone number of Surety and Agent or Representative for service of process in California)	602-505-6880	

### **ACKNOWLEDGEMENT BY PRINCIPAL**

STATE OF GEORGIA)	<b>V</b> ===
COUNTY OF COBB)	) ss.
This record was acknowledged be appeared Gregory S. Rives, <u>Pulte</u> who provided to me on the basis of who appeared before me and is pe	Home Company, LLC, satisfactory evidence to be the person
WITNESS my hand official seal.  Signature of Notary Public	T JESSICA MASK  Notary Public - State of Georgia  Cobb County  My Commission Expires Feb 21, 2026

My Commission Expires: February 21, 2026

T. JESSICA MASK

Notary Public State of Georgia

(s

### **ACKNOWLEDGEMENT**

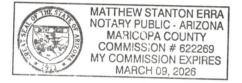
State of Arizona

**County of Maricopa** 

On 7/5/2024 before me personally appeared <u>Jeremy Polk</u> whose identity was proven to me on the basis of satisfactory evidence to be the person who he or she claims to be, and acknowledged that he or she signed the attached document.

(Seal)

Notary Signature



Matthew Stanton Erra Commission Expires March 9<sup>th</sup>, 2026

## POWER OF ATTORNEY

Direct Inquiries/Claims to: THE HARTFORD BOND, T-11

One Hartford Plaza Hartford, Connecticut 06155 Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835 Agency Name: USI INSURANCE SERVICES LLC

### KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint,

up to the amount of Unlimited:

Matthew Erra, Jeremy Polk of PHOENIX, Arizona

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by X, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

















Shelby Wiggins, Assistant Secretary

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

**COUNTY OF SEMINOLE** 

Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority



Jessica Ciccone My Commission HH 122280

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of <u>July 5th</u>, <u>2024</u>

Signed and sealed in Lake Mary, Florida

















Keith D. Dozois, Assistant Vice President

### SUBDIVISION IMPROVEMENT AGREEMENT

### **SURVEY MONUMENTS BOND**

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the City of Palm Desert, California ("City") and Pulte Home Company, LLC ("Principal"), have
executed an agreement for work consisting of, but not limited to, the furnishing all labor, materials, tools, equipment, services, and incidentals for the setting of survey monumentation as shown in Parcel/Tract Map No38434, which is not to be completed prior to the recording of the final map or parcel map;
WHEREAS, the survey monumentation to be performed by Principal is more particularly set forth in that certain Subdivision Improvement Agreement dated <u>August 22</u> , 20 <u>24</u> , ("Improvement Agreement");
WHEREAS, the Improvement Agreement is hereby referred to and incorporated herein by reference; and
WHEREAS, Principal is required by the Improvement Agreement to provide a good and sufficient bond to insure the setting of the monuments as required therein and payment to the Engineer or Surveyor who sets such monuments thereunder.
NOW, THEREFORE, Principal and Hartford Fire Insurance Company ("Surety"), a corporation organized and existing under the laws of the State of Connecticut, and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto City in the sum of Sixty Seven Thousand Six Hundred Ninety Five and 00/100 (\$ 67,695.00 ), said sum
being not less than one hundred percent (100%) of the total cost of the setting of monuments as set forth in the Improvement Agreement and payment due to the Engineer or Surveyor for setting such monuments, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that if Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, agreements, guarantees, and warranties for the setting of survey monumentation in the Improvement Agreement and any alteration thereof made as therein provided, to be kept and performed at the time and in the manner therein specified and in all respects according to their intent and meaning, and to indemnify and save harmless City, its officers, employees, and agents, as stipulated in the Improvement Agreement, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As part of the obligation secured hereby, and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Improvement Agreement, or to any plans, profiles, and

specifications related thereto, or to the Public Improvements to be constructed thereunder, shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition.

This bond is executed and filed to comply with Section 66496 of the California Government Code as security for installation and payment of survey monumentation as set forth in the Improvement Agreement.

IN WITNESS WHEREOF, we $\underline{\text{July}}$ , $20 \underline{\text{24}}$ .	have hereunto set our hands and seals this $\underline{\ \ ^{8th}\ \ \ }$ day of
(Corporate Seal)	Pulte Home Company, LLC Principal  By  Title Gregory S. Rives, Assistant Treasurer
(Corporate Seal)	Hartford Fire Insurance Company Surety By Attorney-in-Fact
(Attach Attorney-in-Fact Certificate)	Title Jeremy Polk, Attorney-in-Fact
The rate of premium on this bond is _charges is \$	
THIS IS A REQUIRED FORM	
Any claims under this bond may be a	ddressed to:
(Name and Address of Surety)	Hartford Fire Insurance Company One Hartford Plaza Hartford, CT 06155
(Name and Address of Agent or Representative for service of process in California, if different from above)	Jeremy Polk c/o USI Insurance Services, LLC 10940 White Rock Rd, 2nd Floor Rancho Cordova, CA 95670
(Telephone number of Surety and Agent or Representative for service of process in California)	602-505-6880

### **ACKNOWLEDGEMENT BY PRINCIPAL**

STATE OF GEORGIA)

**COUNTY OF COBB)** 

) ss.

This record was acknowledged before me on \_\_\_\_\_\_\_, 2024, appeared Gregory S. Rives, Pulte Home Company, LVC, who provided to me on the basis of satisfactory evidence to be the person who appeared before me and is personally known to me.

WITNESS my hand official seal.

Signature of Notary Public

T JESSICA MASK Notary Public - State of Georgia Cobb County My Commission Expires Feb 21, 2026

T. JESSICA MASK

Notary Public State of Georgia

My Commission Expires: February 21, 2026

### **ACKNOWLEDGEMENT**

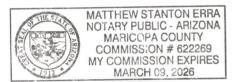
State of Arizona

**County of Maricopa** 

On 7/8/2029 before me personally appeared <u>Jeremy Polk</u> whose identity was proven to me on the basis of satisfactory evidence to be the person who he or she claims to be, and acknowledged that he or she signed the attached document.

(Seal)

Notary Signature



Matthew Stanton Erra Commission Expires March 9<sup>th</sup>, 2026

## POWER OF ATTORNEY

Direct Inquiries/Claims to: THE HARTFORD BOND, T-11

One Hartford Plaza Hartford, Connecticut 06155 Bond.Claims@thehartford.com call: 888-266-3488 or fax: 860-757-5835

Agency Name: USI INSURANCE SERVICES LLC KNOW ALL PERSONS BY THESE PRESENTS THAT: Agency Code: 59-300168

X Hartford Fire Ir	surance Company, a corporation duly organized under the laws of the State of Connecticut
X Hartford Casua	alty Insurance Company, a corporation duly organized under the laws of the State of Indiana
Hartford Accid	ent and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
Hartford Under	writers Insurance Company, a corporation duly organized under the laws of the State of Connecticut
Twin City Fire	nsurance Company, a corporation duly organized under the laws of the State of Indiana
Hartford Insura	ance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
Hartford Insura	ance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
Hartford Insura	ance Company of the Southeast, a corporation duly organized under the laws of the State of Florida
naving their home office in Hart	ford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint,

up to the amount of Unlimited:

Matthew Erra, Jeremy Polk of PHOENIX, Arizona

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by [X], and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

















Shelby Wiggins, Assistant Secretary

Merry

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

**COUNTY OF SEMINOLE** 

ss. Lake Marv

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Jessica Ciccone My Commission HH 122280

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of July 8th, 2024

Signed and sealed in Lake Mary, Florida.

















Keith D. Dozois, Assistant Vice President

## Del Webb Explore Palm Desert (Refuge Specific Plan)

New Action Plan 7/10/2024

# Immediate Measures Taken to Reduce Neighborhood Impacts and Address Concerns

- Stepped Up PM10/Dust Control Measures
- New Communication Plan with Neighbors
- Plan to address Damage Complaints
- Strict Enforcement of Construction Hours
- Revised Construction Access Plan
- Revised Construction Staging Area
- Addressing of Neighbor Questions
- Details Provided Below

## Daily dust control measures per PM10 Requirements:

- Daily watering all active areas being graded and disturbed. This includes cut/fill areas and access routes.
- PM10 spray inactive areas that have been completed or remain inactive for more than 72 hours
- Maintenance of construction entrances. Clean as needed.
- Daily City inspections
- Weekly MSA Consulting inspections

# Daily PM10 Measures & Additional Measures (Water Trucks, Water Spray, Water Towers):

#### Tract Map No. 38434 - Explore Palm Desert

Site Condition Photograph	ns	
Date	06/21/2024	
Times of Observation	10:00 AM	
Summary	Conditions Demonstrating the Dust Control Compliance Measures Start of Soil Pre-Watering: April 17, 2024 Start of Rough Grading: May 13, 2024	

Water Application Capacity and Deployment – Two high-capacity water towers are installed to reduce the water loading time compared to a direct construction water meter. One (1) 8,000-gallon water pull (wagon) and up to four (4) 4,000-gallon water trucks are available and deployed to treat actively disturbed soils (earthwork and unpaved routes). These are scheduled for operation within the allowable construction hours and after-hours as necessary to address changing conditions.









Active Site Watering – High-capacity water pulls and trucks are actively treating unpaved roads and active earthwork areas













# Additional Dust Mitigation Steps Added Above and Beyond Standard Requirements

- More frequent spray and respray with 6 month green colored polymer Envirotec.
- Added two 4,000 gallon water trucks that are working after hours and weekends. Monday – Friday 5:30am-8pm and Saturday & Sunday 6am-8pm.
- Temporary fencing with wind screen installed on south and southeasterly pads to help trap PM10 debris.
- Street sweep as needed on Julie Drive and Gerald Ford Drive
- Pulte will commence all permanent perimeter walls upon approval of plans and certification of pads.

# Daily PM10 Measures & Additional Measures – Continued (Polymer Spray, Street Cleaning, & Additional Fencing):

Chemical Dust Suppressant (CDS) Application: Soil binder is routinely applied to inactive or high sensitivity areas to control dust emissions. See attached records.









Street Sweeping Equipment: Street sweeping equipment is available for deployment along Gerald Ford and Julie Drive as necessary.





Supplemental Fencing: In addition to the perimeter walls, a temporary screened fence has been installed at the top of slope at the south edge of the project site to provide supplemental protection.



## New Communication Plan with Neighbors

Pulte will established two forms of communication for neighboring residents:

- For non-emergency concerns, residents may send an email to <u>DWEXPLORELAND@pultegroup.com</u> for any inquiries or concerns. A resident's inquiry via email should expect a response within 2 business days
- For emergency or urgent matters, Pulte has provided residents with a 24-hour call center at 1-877-724-6593. The call center will accept calls 24 hours a day allowing resident to share their concern as well as establish record of an issue or incident. The call center will make immediate contact with Pulte personnel who will then respond to each call as quickly as possible. Emergency calls will be prioritized and addressed immediately. Non-emergency calls should expect a return call by end of the next business day.

New Plan to Help with any Damage to Neighbors' Properties (pools, walls, drainage, etc.)?

Upon receiving call from a neighboring resident, Pulte will investigate claims of property damage directly with the resident and address any necessary reparations resulting from Pulte's construction operations.

For example, Pulte has already met with Monique Bond and retained a pool cleaning company to complete cleanup at Pulte's cost. Pulte will coordinate with each call on a case by case basis. This effort is intended to address damage resulting from Pulte's operations and not typical Coachella Valley conditions.

## Steps to Better Enforce Construction Hours

City of Palm Desert approved hours are posted as such:

October 1 through April 30<sup>th</sup> – Monday through Friday 7:00am to 5:30pm

May 1 through September 30<sup>th</sup> – Monday through Friday 5:30am to 7:00pm & Saturday 8am-5pm

Pulte Homes has communicated the City's permitted work hours schedule to all subcontractors and is insisting on strict compliance. Pulte will continue to monitor to insure all workers comply with the City's approved work schedules.

Please report any violations to 1-877-724-6593

### Revised Construction Access Plan

All routine construction traffic in and out of the project will ingress/egress off Gerald Ford. Due to both efficiencies and safety concerns, we would like to keep the export trucking to access the site via Julie Lane and exit onto Gerald Ford as originally agreed upon with the City via the approved addendum to the PM10 plan (see attached PM 10 plan). The remaining export operation (trucking) is currently scheduled to resume on July 8 and anticipated to be complete by July 19. Once the trucking operation for export is complete, this access would be closed to construction traffic and opened upon completion of the design improvements. To insure no early arrival, we commit to have a monitor staged at Julie Lane and Portola in early morning hours to prohibit trucks to enter Julie Lane until city approved work hours.

## Revised Construction Staging Area

Construction staging for equipment, water tanks, material and parking will be established to try and keep a reasonable separation from neighboring homes. As construction progresses, staging location will vary but in the near term (by 7/5/24), Construction staging will be located in the general vicinity shown on image below.



As construction progresses and staging requires relocation Pulte will coordinate with City inspector to establish an acceptable location

## Perimeter Wall Heights and Stability

Pulte is currently evaluating the condition of the existing perimeter wall along the southern and eastern boundaries and will repair any damage caused by project operations. At the request of a few residents, Pulte will consider supplemental measures to stabilize and potentially increase the height of certain wall segments in coordination with the adjacent homeowners if circumstances warrant.

## Grading Benches for Walls:

- 1. The primary reasons to grade a bench for a wall is to cover the concrete footing and provide stability for the wall.
- 2. A secondary reason to provide a bench at the base of a wall is for maintenance reasons. In situations where you have 2-to-1 slopes (steep slopes), a bench (or a flat surface) at the top can be beneficial depending on the type of ground surface or planting

## Del Webb Explore – Project Timeline

Currently, Del Webb Explore is in rough grading phase of development which is anticipated to reach completion the end of July 2024.

Based upon timing of remaining approvals & construction cycle times Pulte forecasts Land Development operations to be substantially complete in spring of 2025.

And, with real estate market predictions, Pulte forecasts sales and construction of Explore's 332 homes to start as early as December 2024 and continue into spring of 2027.

Task Name	Duration 🕶	Start 🔻	Finish 🔻
△ Del Web Explore	760 days	Mon 5/6/24	Fri 4/2/27
ROUGH GRADING	60 days	Mon 5/6/24	Fri 7/26/24
▶ TRACT 1 LAND DEV IMPROVEMENTS	115 days	Mon 8/19/24	Fri 1/24/25
▶ TRACT 2 LAND DEV IMPROVEMENTS	115 days	Mon 11/18/24	Fri 4/25/25
HOME BUILDING OPERATIONS (332 homes)	600 days	Mon 12/16/24	Fri 4/2/27

## Drainage and Flood Control Improvements

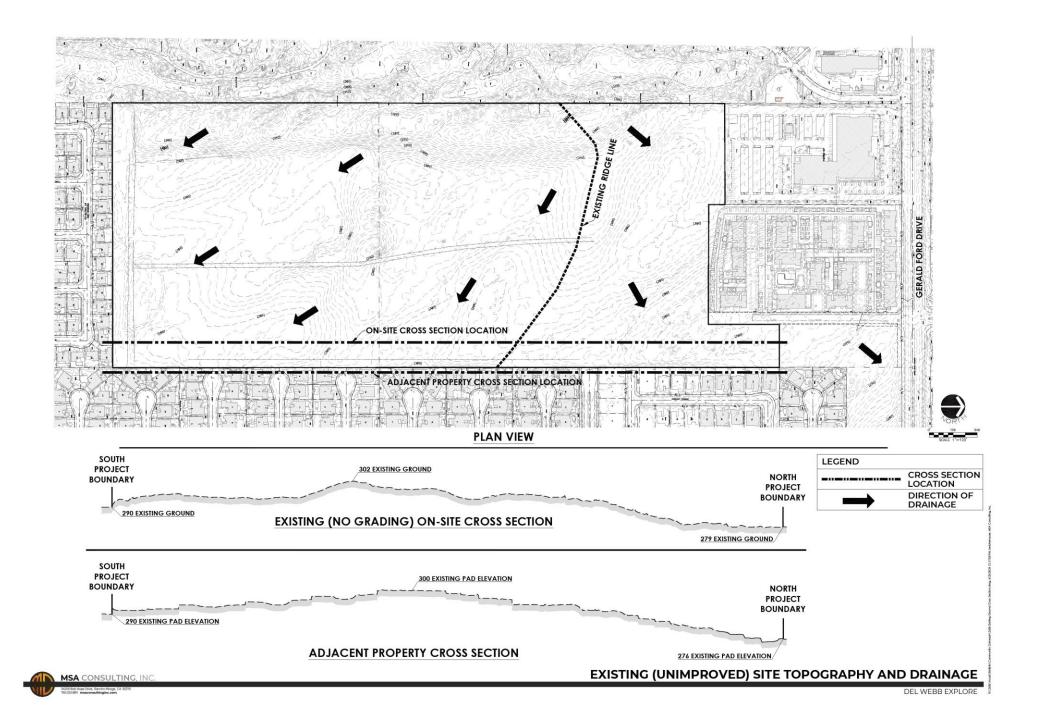
- As explained by the City's engineering consultant Tim Jonasson, approximately 2/3 of the project site drained to the south and east in the natural, pre-development condition (see Slide 18).
- Mr. Jonasson also explained that the approved grading and hydrology plans require storm water and drainage from all developed lots and streets drain to the north to the retention basin adjacent to Gerald Ford Drive.
- The only water that will reach the open space buffer along the southern and eastern boundaries is rainfall landing directly on that limited area, which is a small fraction of pre-development flows.

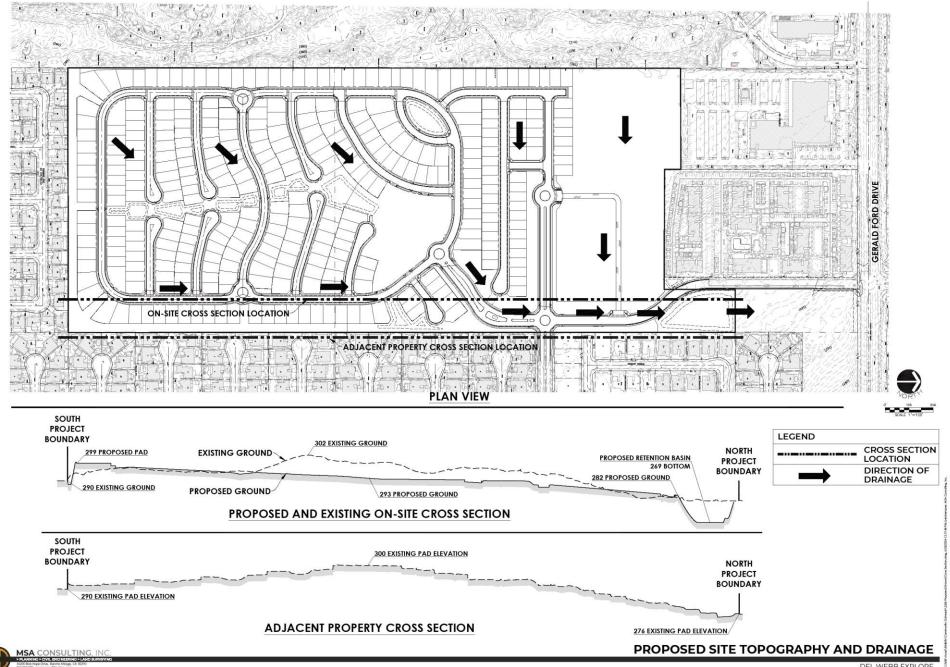
## Drainage and Flood Control Improvements Continued:

- In the existing condition (pre-development), approximately 38.9 acres drain to the southeast corner.
- Per the City Drainage Ordinance, the Engineer is to review the impacts of the 100-year, 24-hour storm. When reviewing those impacts, it's clear that Retention Basin A and Retention Basin B generate little to no ponding depth (red boxed and highlighted on the attached). However, as a conservative measure, MSA reviews all storms, i.e., the 1-, 3-, 6-, and 24-hour storms. In the proposed condition (post-development), approximately 2.4 acres drain to the south and southeast retention basins. These 2.4 acres represent approximately 0.14 acre-feet of runoff in the 100-year storm, 1-hour storm. Additionally, these retention basins don't receive any runoff from residential lots or streets. As discussed in the neighborhood meeting, this project sits on the top of the blow sand ridgeline. There are several hundred feet of blow sand below the surface and percolation tests performed, prior to development, recorded percolation rates around 50 inches per hour. A 100-year storm will drop 4 inches of rain in a 24-hour period. The existing soil has the capacity to infiltrate storms much larger than the 100-year storm. When reviewing the maximum capacity of these retention basins (maximum capacity defined as, 'depth equal to the lowest adjacent pad elevation'), we find both Basin A and B have the equivalent capacity to hold a 500 year storm. A 500-year storm is roughly 1.6 times the rainfall in a 100-year storm.

## Drainage and Flood Control Improvements Continued:

- Using a straight comparison, the proposed drainage condition reduces the tributary area to the south and southeast corner by 36.5 acres or 94 percent. These calculations are not typically required by the City and are not included in the hydrology report, but are provided to further clarify our drainage approach.
- The method used to grade and drain the project protects the existing and proposed residents, and reduces the flood risk of existing residences along the south and east sides by redirecting the runoff to north.





Elevation of Finished Pads Along Southern and Eastern Perimeter of Project.

- The pad elevations were approved with the Specific Plan in 2022, and the lot elevations along the southern or eastern perimeter have never been raised since.
- All final pad elevations were confirmed in the grading plans recently approved by the City in Spring 2024.
- The lots along the southern and southeastern perimeter have been certified by the project engineer to conform to the approved pad elevations, and those pad certifications have been delivered to the City and are available for public review.

# Elevation of Finished Pads Along Southern and Eastern Perimeter of Project - Continued:

- 1. The key tie-in elevation for this project is Julie Lane.
- 2. With the Julie Lane elevation established (approximately 288.0), MSA designed streets at minimum slope (0.5%) to keep the streets and pad elevation as low as practical. 0.5% slope is the minimum allowable street slope in the City of Palm Desert.
- 3. There is approximately 2,500 linear feet from the Julie Lane intersection to the southeast corner of the project.
- 4. Pad elevations are set a little more than a foot above the top of curb adjacent to the lot. Pad elevations are set as low as practical while still providing flood protection and positive slope to the streets.

### Resident concern checklist:

### Monique Bond

• Concern: Sand in pool. Action: Pulte met with resident on 7/1/24 and has hired a pool company to clean pool and filters.

### Linda Candler and Charles Cronenweth

• Concern: Pad Elevation and Slope. Action: Pulte Engineer (MSA) provided approved pad elevation and approved 2:1 slope. Along with line of sight exhibit.

### Jana and Peter Koroczynsky

- Concern: Pad Elevation. Action: Pulte Engineer MSA Consulting provided approved pad elevation information to resident. MSA is also verifying resident pad elevation. Certified pads have been provided to City to post on website for residents to verify our pads.
- Concern: Slope. Action: Pulte Engineer provided plan information regarding approved 2:1 slope.
- Concern: Drainage. Action: Pulte Engineer has provided approved drainage information to resident.
- Concern: Pulte not allowing private surveyors to check pads. Action: Pulte has granted access for private surveyors to access for pad verification.

### **Eglert Gutierrez and Maria Torres**

• Concern: Line of Sight. Action: Pulte and Engineer currently discussing response. We will respond by 7/4.

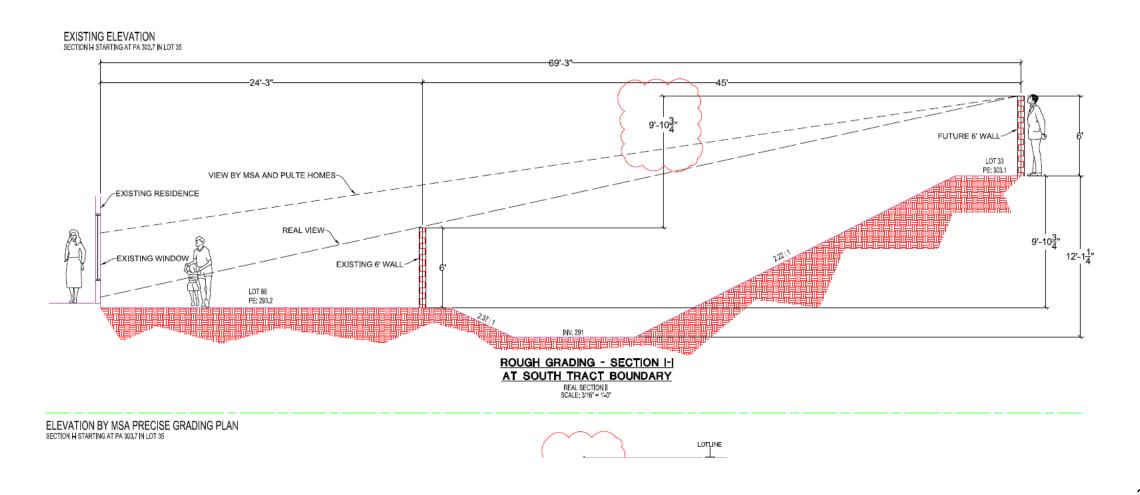
### Liz Bower

• Concern: Pad Elevation. Action: Pulte Engineer providing approved pad elevation information. Offered to confirm their pad elevation.

### Questions Regarding Sight-line and Privacy:

- 1. MSA Provided a Site Line Analysis along the southern boundary where pads are roughly 10' above neighbor lots.
- Study indicates that a 6' individual cannot view the rear yard of neighbors
- 3. Neighbor provided image indicating 6' individual could see over and down to neighbors yard.
- 4. Pulte refutes the assertion. The average eye-line is 4"-5" below the top of head. An individual 6' or shorter would be looking directly into the wall.
- 5. Pulte asserts that, in general, individuals 6'4" and shorter would be restricted from viewing Neighbor's lots.
- 6. See Section on the following slide

## Questions Regarding Sight-line and Privacy:



### Additional Steps to Address Neighbor Concerns

 Certain homeowners have requested confirmation of their pad elevations and the adjacent project pad elevations. Pulte's surveyors and engineers at MSA are conducting the requested verifications and communicating directly with the homeowners.

• Pulte will allow homeowners to hire their own surveyor/engineer to confirm this information, who will be given permission to access the project site and verify pad elevations (subject to appropriate safety and insurance arrangements).

# Why can't Pulte and City explore lowering those elevations?

Pulte did explore lowering the pad elevations with our Civil Engineer and the existing graded condition would not allow this to happen without significant impacts to the existing residents and the Pulte project.

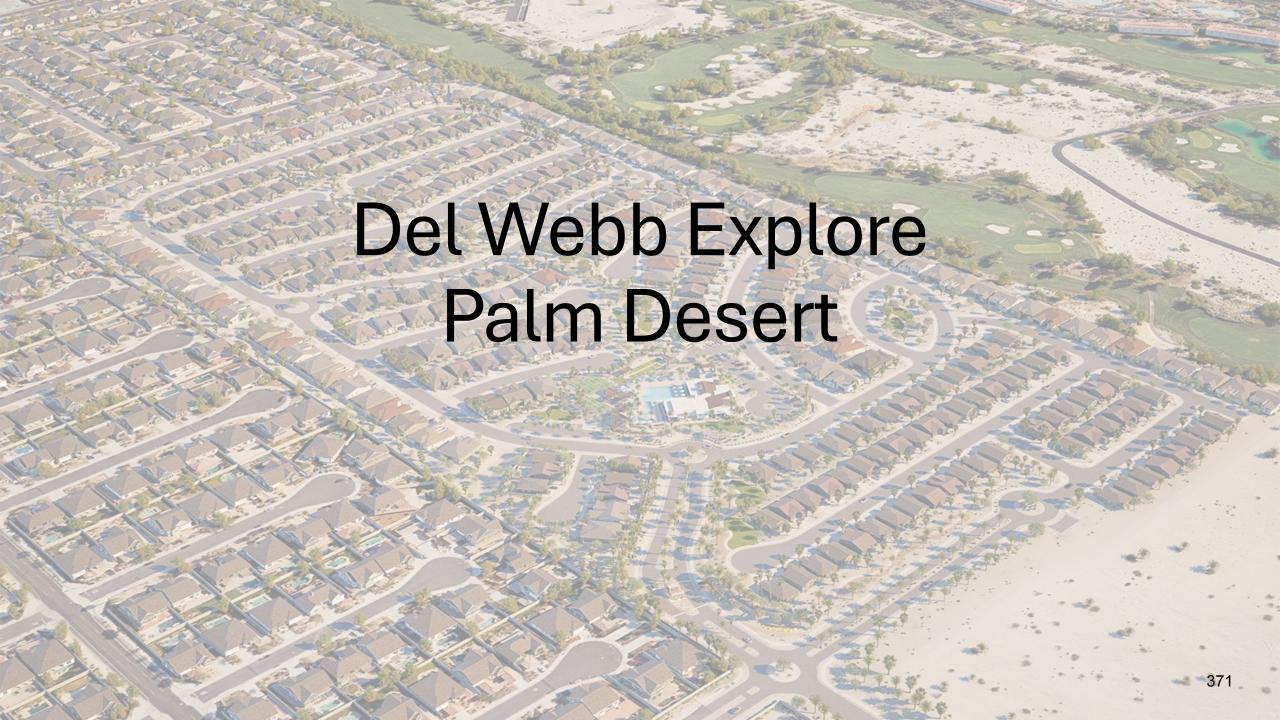
### These impacts include:

- Directing potential storm flows toward the neighboring properties;
   and
- Substantial extension of the timeline to complete the grading and land development improvements.

## Addition Landscaping Along Open Space Buffer

Pulte will work with the City and the project landscape architect to provide additional landscaping in the buffer areas to soften views toward the new homes.

Pulte will also provide a community meeting with the residents along the southern and eastern boundaries to review the enhanced buffer landscape plan.



## **Project Details:**

- 332 SFU over 93 acres
- Homes will range from 1,900 to 3,100 square feet.
- Architectural Styles: Spanish Progressive, Mid-Century, and Desert Contemporary
- 6,000 to 7,000 sf Clubhouse with Fitness Room, Meeting Rooms, Lounge and Event Room
- Pool, Spa, Pickleball, Bocce, Event Lawn, Walking Trails and Open Space (over 13 acres)



## **Project Status:**

- Site Fully Graded
- Phase 1 Sewer, Water and Storm Drain installed
- Phase 1 Paving scheduled for 2/7/25 thru 3/7/25
- Models starting 2/17/25 Opening Summer 2025
- Phase 1 Landscaping Summer 2025
- First Move-ins 3<sup>rd</sup> Quarter 2025
- Phase 2 Paving 3<sup>rd</sup> Quarter 2025
- Phase 2 Landscaping 4<sup>th</sup> Quarter 2025



### Communication:

- For Non-Emergency Concerns: **DWEXPLORELAND@pultegroup.com**
- For Urgent Matters: 1-877-724-6593 (24 Hour Call Center)
- The call center will accept calls 24 hours a day allowing resident to share their concern as well as establish record of an issue or incident. The call center will make immediate contact with Pulte personnel who will then respond to each call as quickly as possible. Emergency calls will be prioritized and addressed immediately. Non-Emergency calls should expect a return call by next business day depending on urgency of concern.

# Request: Maintain the height of neighbor's wall from buffer.

- Response: The existing Kaufman/Broad walls will remain as is. The
  ultimate wall height on Pulte side of property will be determined
  by the required soil coverage needed for the foundation per
  structural requirements.
- Additional: Pulte will be installing plant material that will deter people from approaching the existing Kaufman/Broad development walls. Examples: Bougainvillea and Agave.
- Additional: Pulte will work with the City to provide restricted access to the open space buffer. Example: provide signage or fencing and/or gates requiring fob key access.

# Proposed lots rear property line (abutting east and south open space) wall condition?

- Request: Residents requested that view fence be replaced with block wall for privacy.
- Response: Pulte replaced view fence with 6ft high block wall.

# Proposed Wall Plan:

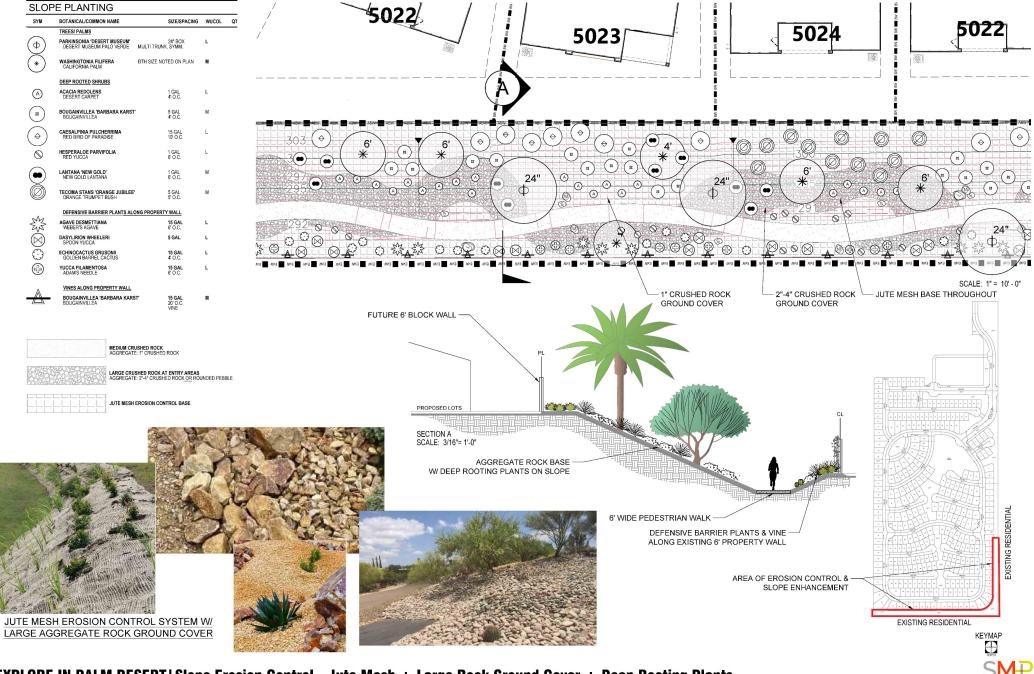


# East and South Open Space - Landscape & Slope Conditions:

- Request: Residents expressed landscaping to be inline with Del Webb Rancho Mirage.
- Response: Pulte will be installing landscape inline with Del Webb Rancho Mirage.
- Additional: Pulte will be adding jute mesh and landscape material to add extra erosion control based on resident and Council comments.
- Additional: Pulte will be working with Civil Engineer, Landscape Architect and City on open space slope softening and trail buffer as we move into our precise grading plans.

# Phase 2: Overall Conceptual Landscaping Plan – Subject Areas "A" & "B"





**EXPLORE IN PALM DESERT | Slope Erosion Control - Jute Mesh + Large Rock Ground Cover + Deep Rooting Plants** 

380



**VINES ALONG PROPERTY WALL** 



ADAMS NEEDLE



AGAVE DESMETTIANA WEBER'S AGAVE



**ECHINOCACTUS GRUSONII** GOLDEN BARREL CACTUS



DASYLIRION WHEELERI SPOON YUCCA

#### **DEFENSIVE BARRIER PLANTS ALONG PROPERTY WALL**



WASHINGTONIA FILIFERA-CALIFORNIA FAN PALM



TECOMA STANS 'ORANGE JUBILEE'
ORANGE TRUMPET JUBILEE



ACACIA REDOLENS DESERT CARPET



BOUGAINVILLEA 'BARBARA KARST'



PARKINSONIA 'DESERT MUSEUM'-PALO VERDE



RED BIRD OF PARADISE



CAESALPINIA PULCHERRIMA HESPERALOE PARVIFLORA LANTANA NEW GOLD

#### **DEEP ROOTED SHRUBS ON 2:1 SLOPE**

RED YUCCA

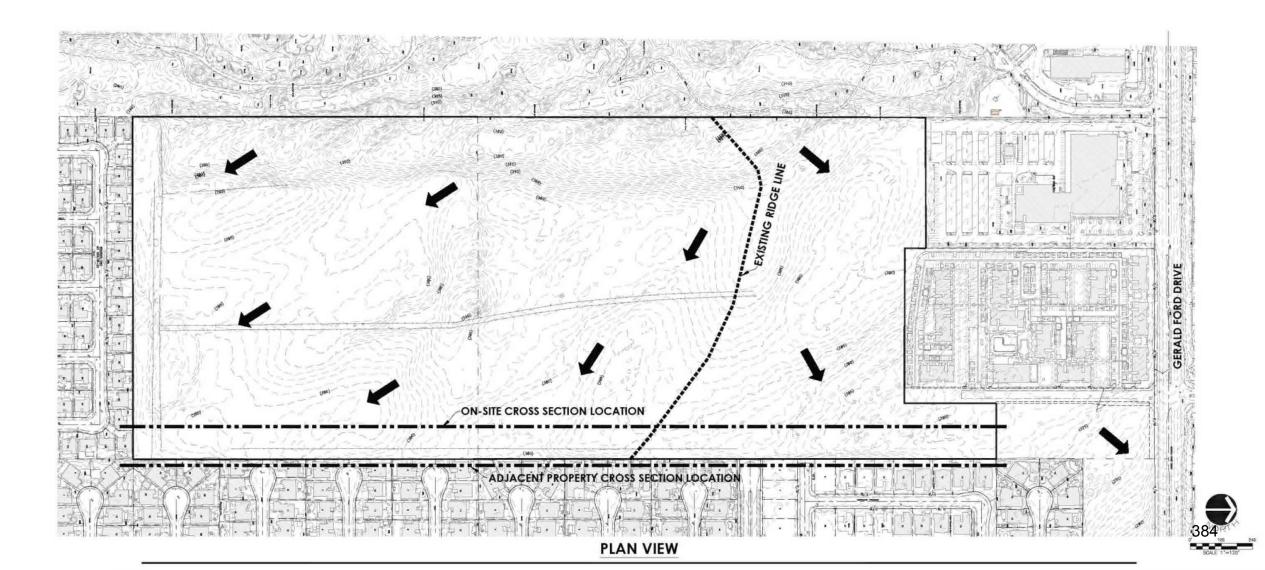
TREES/ PALMS



## Site Drainage:

- Concern: Site Drainage entering east and south open space buffer from proposed streets and residential lots.
- Response: Site Drainage is staying within streets and storm drain infrastructure and will not be entering the east and south open space lots.
- The east and south open space lots will only retain what rain falls on that area.

# **Previous Existing Drainage Condition**



# **Current Drainage Condition**



#### RESOLUTION NO. 2024-066

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, APPROVING THE FINAL SUBDIVISION MAP OF TRACT MAP 38434-1.

WHEREAS, Parcel Map conforms to the requirements of the Subdivision Map Act and City Ordinances; and

WHEREAS, the Tentative Tract Map 38434 (TTM38434) was approved to subdivide 93.5 acre site into 1 condominium lot (14.29 acres) and 332 single family residential lots (approximately 70 acres): and

WHEREAS, the TTM 38434 identified Lot A as a private open space lot totaling 1.16 acres which included a portion of city right of way (5,821 square feet) of Explorer Drive. The future extension of Explorer Drive was designed to curvature the street resulting in portion of public right of way to be an excess area. The TTM 38434 identified this area as private open space; and

WHEREAS, the Final Subdivision Map of Tract Map 38434-1 has been approved by the City Engineer as a phasing map and securities posted for the associated phases. Final Subdivision Map of Tract 38434-1 includes 135 single family residential lots, 10 lots for public streets, 11 lots for private open space, and 1 lot for the clubhouse (38.23 acres). It has excluded the 5,821 square foot portion of right of way. City will execute a maintenance and easement agreement for that portion of right of way with Applicant to be maintained in perpetuity: and

WHEREAS, the Final Subdivision Map of Tract Map 38434-1, has met the Conditions of Approval for this project (Resolution Nos. 2022-93, 2841, and 2859).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Palm Desert, California, as follows:

<u>SECTION 1.</u> That the foregoing Recitals are true and correct and are incorporated herein by this reference.

<u>SECTION 2.</u> The Final Subdivision Map of Parcel Map 38434-1, City of Palm Desert, California, is hereby approved as the official map of said tract, subject to the conditions of the Tentative Map.

<u>SECTION 3.</u> The Director of Development Services is directed to process the Parcl Map for recording upon receipt of the required payment of all fees.

<u>SECTION 4.</u> Effective Date. This Resolution shall take effect immediately upon this adoption.

Resolution No. 2024-066

ADOPTED ON AUGUST 22, 2024.

Cocusigned by:

Karina Quintanilla

SESSAICOETCECADT

KARINA QUINTANILLA

MAYOR

ATTEST:

Signed by:

Unthony J. Myia

\*\*SOBCATED TO THE STREET STRE

I, Anthony J. Mejia, City Clerk of the City of Palm Desert, hereby certify that Resolution No. 2024-066 is a full, true, and correct copy, and was duly adopted at a regular meeting of the City Council of the City of Palm Desert on August 22, 2024, by the following vote:

AYES: HARNIK, KELLY, AND TRUBEE

NOES: QUINTANILLA

ABSENT: NONE

ABSTAIN: NESTANDE

RECUSED: NONE

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Palm Desert, California, on 8/23/2024.

Anthony J. Myia
ANTHONY J. MEJIA
CITY CLERK

Signed by:

### REFUGE SPECIFIC PLAN – KAUFMAN/BROAD SUBDIVISION REQUESTS

Items	Clarification	Request to Pulte	Pulte Response
Refuge Specific Plan	When the Specific Plan was adopted, the intent was to allow for customized development standards that allow for flexibility to adjust residential products to market demand. The only standard that did not allow flexibility was building height, measured from the final grade.	None	None
	At the time, the standards didn't limit the final grade, and there were no limitations restricting the pad elevations.		
Height of Building Pads	The pad elevations were outlined in the Specific Plan's conceptual Landscape Plan and later incorporated into the tentative map.  When the site was redesigned, staff required a community meeting and a public hearing with the Planning Commission. After the pad heights were adjusted again, an additional public hearing with the Planning Commission was required.	Will be required to provide pad certifications when a precise grading plan is submitted and finalized. If there are any increases, a public hearing for any adjustment will be required.	Understood
45' or 50' wide landscape buffer	The goal of the Specific Plan was to offer flexibility in site development, including a 45-50ft landscaped buffer. While the staff reports referred to the maximum of 50' instead of the minimum, both the initial community meeting and City Council presentation referenced 45', which is allowed under the Specific Plan. We understand how confusing this could be, but it does not invalidate the approvals or the overall objectives of the Specific Plan.	Reduce lot depths to 90' which would add 3.5' to 4.5' of additional buffer at the top of the new lots.	They would not reduce the lot depths.
	All initial maps and plans, including the cross sections provided in the Specific Plan's conceptual landscape plans, were designed with the 45' buffer.		

### REFUGE SPECIFIC PLAN – KAUFMAN/BROAD SUBDIVISION REQUESTS

Landscaping of slope	Landscaping of slope will be reviewed at the	Ensure landscaping is high quality similar to	Will make in line with Rancho Mirage project	
	community meeting on Feb. 4 <sup>th</sup> and is yet to be	their Rancho Mirage project as requested by the	and will discuss the timing at the community	
	finalized. It must be completed prior to any perimeter home	neighbors and install sooner.	meeting.	
Width of walkway	The width of the walkways shown is 8'.	Request to Pulte is to increase this width by	Pulte will review this with their engineering	
		decreasing home lot depth, decrease "bench",	team and provide further details through Phase	
		terrace slopes, and overall increase width	2 landscaping and precise grading to potential	
			modify the slope with terracing/retaining walls.	
Installation of block	Plans show these walls as "view lots" under certain	All perimeter walls shall be block walls	All perimeter walls will be block walls.	
wall along lot boundary	references but can be block wall			
Maintaining the height	The height of the adjacent walls shall be maintained at	Make sure final grading keeps all walls at their	Pulte will review this with their engineering	
of neighbor's wall from	6' from the adjacent grade.	existing heights (6')	team and provide further details through Phase	
buffer			2 landscaping and precise grading.	
Not allow any drainage	The only drainage in the landscape area is the runoff	This will be confirmed again when the precise	Understood	
from project into	from rain that would fall in the landscape area.	grading plan is submitted.		
landscape area				
		Once these are approved by the City Engineer,		
		staff will provide these plans online.		
No public access to	Project is not approved or allowed to be gated but	Maintain these are for private use only and post	First part is agreed to, staff will be discussing	
landscaped trail	landscaped trail is to be privately (HOA) owned and	signage restricting use to residents of the	these options with Pulte in advance of the	
	maintained. Additionally, the Specific Plane states that	Specific Plan.	community meeting.	
	the community trails are intended for residents			
	and will not be accessible to the public.			
Grading shelf/bench	In a grading plan, a "bench" refers to a flat, horizontal	Request to Pulte is to decrease "bench", terrace	Pulte will review this with their engineering	
	step that is intended to cut a slop to provide stability	slopes, and overall increase width of flat	team and provide further details through Phase	
	and reduce speed of water runoff. This term has been	walkway area	2 landscaping and precise grading to potential	
	used interchangeably as a "Shelf" or "Bench"		modify the slope with terracing/retaining walls.	
	Original drawings show minimal length of these			
	shelves along the east and south and although they			
	are used to help with stability and drainage, staff is			
	looking at final plans to be designed to not increase			
	the amount of sloped area within the buffer.			

### REFUGE SPECIFIC PLAN – KAUFMAN/BROAD SUBDIVISION REQUESTS

Coyotes	There has been a reported increase in coyotes within	No request was made to Pulte, but the City's	No action from Pulte needed, but neighboring
	the project site, along the southern and eastern	code enforcement immediately reached out to	Marriott will provide action.
	perimeters.	Riverside County Animal Control. The issue was	
		found to potentially be from construction of the	
		Cotinho project in Rancho Mirage creating	
		easterly migration of many coyotes and	
		eventually landing on the Marriot property west	
		of Pulte. Then, the Marriott property cleaned the	
		perimeter of their property and inadvertently led	
		to Coyotes moving further east. The City has	
		reached out to Marriott to find solutions.	
View protection	The Specific Plan lists the following as it relates to	No request to Pulte other then understanding	Understood.
	"View preservation": General Plan policy 2.1 View	adherence to the development standards and	
	Corridor preservation is intended to protect and	that any revisions require Planning Commission	
	preserve existing, signature views of the hills and	approval at a public hearing.	
	mountains from the City.		
	This policy is intended to protect from <u>View corridors</u>		
	such as Gerald Ford street. The Specific Plan response		
	to this is that "scenic views are taken into considering		
	during the planning process".		
	Multiple standards were implemented into the plan for		
	height and views, including: "All multi-story		
	development of two stories or more shall mitigate		
	negative shade/shadow and privacy impacts by		
	stepping back upper floors and avoiding direct views		
	into neighboring single-family yards as feasible." And		
	"All proposed residential development within 50 feet		
	of Planning Area 5 shall be no greater than one-story,		
	contained within 18 feet."		

### CITY OF PALM DESERT STAFF REPORT

MEETING DATE: March 13, 2025

PREPARED BY: Shawn Muir, Community Services Manager

SUBJECT: ADOPT A RESOLUTION TO INCREASE ADMISSION FEES FOR THE

PALM DESERT AQUATIC CENTER

#### **RECOMMENDATION:**

1. Hold a public hearing on approving a one-time increase of admissions fees to the Palm Desert Aquatic Center based on Year 2 of a proposed 5-year fee increase plan.

- Adopt a Resolution entitled, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, INCREASING CERTAIN ENTRY FEES FOR THE PALM DESERT AQUATIC CENTER AND TAKING OTHER ACTIONS THEREIN."
- 3. Authorize appropriation totaling \$497,527 to the appropriate Aquatic Center Expenditure Accounts from available Aquatic Facility Fund Balance.

#### **BACKGROUND/ANALYSIS:**

The Palm Desert Aquatic Center (PDAC) was opened as a new recreational amenity for the community in 2011. At that time, entry fees were established by Resolution No. 2011-32 (Attachment 1), and a 60% cost recovery goal was set. Due to rising operational costs, lack of fee adjustments for many years, and lower attendance, cost recovery for operations dipped to approximately 34% in 2023. Staff and the operator have increased programming in an attempt to improve revenues, as operating hours for concessions and recreational swimming was reduced following the pandemic. The increased city subsidy for operational expenses combined with the financial impact of potential future capital improvement projects for new amenities, prompted a fee analysis in FY 2022-23 to ensure the PDAC plans for a sustainable path forward.

Staff first reviewed this information with the Parks and Recreation Committee at their meetings in August 2022 and February 2023. Some considerations given by the Committee were the benefits that new attractions would bring to the PDAC and a program for low-income residents, should the fees be increased. A presentation was given to the City Council during a Study Session on March 23, 2023. At that meeting, staff were asked to gather additional data about other aquatic centers in the region for comparison on fees, cost recovery, operator and staffing, amenities, size, and other such factors. Staff found that most aquatic centers are operated by the city, charge similar or higher fees at PDAC, and do not have a formally established recovery rate. Also, most facilities do not have as many attractions or amenities as PDAC.

Staff conducted a separate financial analysis to determine the need to address the rising annual city subsidy in relation to the 60% cost recovery goal set in the original resolution (2011-32). A 5-year plan that to incrementally manage (and hopefully mitigate) the rising city subsidy of the facility was developed. The increase was kept at a moderate level, and an income-qualified discount program was established. The plan was presented to the Parks and Recreation Committee and was approved to move forward for City Council approval. The City Council

approved Resolution No. 2023-045 to increase the PDAC fees on September 14, 2023, and the new rates were implemented beginning January 1, 2024.

As part of the 5-year plan that was presented in 2023, staff committed to analyzing the effect of the fee increase on attendance rates, the City subsidy, and utilization of the income qualified discount program for the community. The income qualified discount program is based on existing programs in place with electric, water, and gas companies in the Coachella Valley. A PDAC visitor requesting to utilize the income qualified discount program would only need to bring a current bill showing their participation in one of these programs to qualify. If qualified, their group would be charged for facility use based on the previous fee structure (2011) and would not be subject to the proposed increase.

Following a full year of the new fee structure, staff observed that attendance increased slightly from 46,385 to 47,190. The fee increase accounted for \$108,000 in additional net revenue than would have been received had the fees not changed. The income-qualified discount program was used by 87 people (<1% of total admissions). Of the 87 discounted entries provided, 64 (74%) of them occurred in June-August when recreational swimming is available. Overall, the city subsidy for operational costs is projected to increase as cost recovery is expected to decrease from 33% in Fiscal Year 2023-24, to an estimated 28% in 2024-25 as new food options, programs, and other amenities are explored.

An analysis of the Year 1 increase was presented to the Parks and Recreation Committee at their regular meeting on February 4, 2025, along with two options to further increase the PDAC fees in 2025. These options are hereafter described as the "Original Proposal," which was included in the 5-year plan presented in 2023, and the "Alternative Proposal," which was calculated as part of the annual review at the end of year 1 (see chart in Financial Impact section below). The presentation also included information about the next steps for approval and roll-out of the new fee structure. Below is a timeline illustrating this plan:

April 1, 2025: Year 2 Fee Increase

January 2024	February 2025	March 2025	Spring 2026
Implementation of first fee increase. Establishment of income-qualified admissions discount.	Review and consideration by Parks & Recreation Committee. Unanimous vote to recommend Alternative Option	Staff recommend City Council adoption of Resolution to increase fees in concurrence with Parks & Recreation Committee	Staff will evaluate 2025 data to determine the effect of the Year 2 increase. Information will be brought to the Committee and Council for Year 3 consideration.

The Parks and Recreation Committee voted unanimously to recommend that the City Council consider an increase to the PDAC fees according to the Alternative Proposal, allowing for a more moderate increase than the Original Proposal.

To increase the PDAC fees, the City Council is required to hold a noticed public hearing pursuant to California Government Code section 66018. Notice was published twice in a newspaper of general circulation at least ten (10) days prior to today's public hearing with at least five (5) days intervening between each publication. The notice provided the date, time, and location of this evening's public hearing.

At the public hearing, the City Council will hear all oral and written presentations regarding the PDAC fees from the public. Staff have prepared an estimate of the costs for the proposed PDAC fees and determined the fees do not exceed the reasonable estimate of costs to maintain and provide the PDAC facilities and services.

The City Council may decide to establish fees at a lower rate should the public interest and welfare be served. If adopted, the fees attached in Exhibit A will be effective April 1, 2025, and all previous PDAC fees referenced in the attached exhibit will be superseded. The adoption of these fees does not impact any other City fee, charge, or rates previously adopted by the City Council.

Adoption of the Original Proposal for the Year 2 fee increase is projected to generate approximately \$130,000 in additional revenue to support PDAC activities. In contrast, adopting the Alternative Proposal, endorsed by the Parks and Recreation Committee, is estimated to generate approximately \$74,000—resulting in a revenue difference of \$56,000.

#### Legal Review:

This report has been reviewed by the City Attorney's Office. Specifically, the requirement for a public hearing pursuant to Government Code, Section 66018 and the noticing schedule presented by staff was reviewed.

### **Appointed Body Recommendation:**

At the February 4, 2025, Parks and Recreation Committee meeting, staff provided a presentation updating the Committee on the 2024 fee increase, and two options for increasing the fees for Year 2 of the 5-Year plan. The Original Proposal followed the 5-Year plan increase, and the Alternative Proposal provided a more moderate increase based on lower-than-anticipated operating costs in 2024. The Committee voted unanimously to allow for the implementation of the more moderate Alternative Proposal increase. Should the City Council approve the recommendation, the 5-year plan will be updated to match the new trajectory to level the city subsidy of the PDAC. A reassessment of the program will be conducted in 2026 to determine the future implementation of the fee increase plan.

### **FINANCIAL IMPACT:**

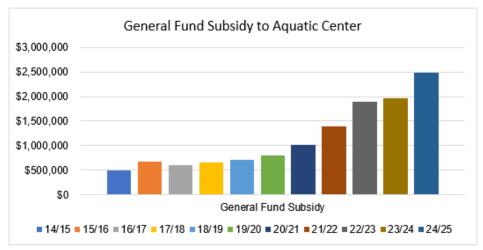
If the Alternative Proposal is adopted, the resulting revenue increase would reduce the FY 2024-25 General Fund subsidy for PDAC operations by approximately \$74,000, lowering it from \$2.48 million to approximately \$2.40 million.

Proposed PDAC Fee Schedule		Resident		Non-Resident			
Admission	Category	Current Fee*	Original Proposal from prior plan	Alternative Proposal based on update	Current Fee*	Original Proposal from prior plan	Alternative Proposal based on update
Туре	category	est. 1/1/24	Begins 4/1/2025	Begins 4/1/2025	est. 1/1/24	Begins 4/1/2025	Begins 4/1/2025
	Adult	\$5.50	\$7.50	\$6.50	\$9.00	\$12.00	\$10.50
Day Pass	Youth/Senior	\$4.25	\$5.50	\$5.00	\$7.00	\$9.00	\$8.50
	Junior	\$3.50	\$4.50	\$4.00	\$5.75	\$7.75	\$7.00
25-Punch	Adult	\$125	\$170	\$145	\$205	\$270	\$235
Card	Youth/Senior	\$95	\$125	\$115	\$160	\$205	\$190
3-month	Adult	\$200	\$270	\$235	\$325	\$430	\$380
unlimited	Youth/Senior	\$155	\$200	\$180	\$250	\$325	\$305
Annual	Adult	\$560	\$755	\$660	\$910	\$1,205	\$1,065
Unlimited	Youth/Senior	\$435	\$560	\$505	\$700	\$910	\$855

Since PDAC fees are not designed to achieve full cost recovery, the General Fund must provide an annual subsidy to support PDAC operations. The chart below illustrates the steady increase in the General Fund subsidy over the past several years, alongside a decline in the cost recovery percentage. If fees remain unchanged, the subsidy is expected to continue growing, necessitating additional General Fund support in future years due to rising operational costs.

Fiscal Year	General Fund Subsidy*	Cost Recovery %
14/15	\$503,641	63%
15/16	\$683,341	56%
16/17	\$613,833	59%
17/18	\$657,877	59%
18/19	\$709,937	58%
19/20	\$794,884	40%
20/21	\$1,026,000	26%
21/22	\$1,400,500	33%
22/23	\$1,890,294	34%
23/24	\$1,961,250	33%
24/25 est.	\$2,482,387	28%

\*Operations only. Capital Projects at PDAC may also require General Fund support.



Although the fee increase will help reduce the initially estimated General Fund subsidy, the report presented to the Parks and Recreation Committee in February underestimated projected operational costs. Coincidentally, the midyear budget adjustments approved on February 13, 2025, for PDAC included expenditure reductions that were later found to be necessary based on actual and anticipated costs through the end of June. Therefore, staff is requesting an appropriation of \$497,527 to the appropriate Aquatic Facility Expenditure accounts listed below for FY 2024-25.

Object	FY 24-25 Original Budget	FY 24-25 Adjusted Budget	Mid Year Request	Post Midyear Budget	Current Budget Adj Request	FY 24-25 Adjusted Budget
Supplies-Pool Chemicals	195,000	195,000	(75,752)	119,248	5,849	125,097
Supplies-Other	25,000	32,500	(2,468)	30,032	10,904	40,936
Prof - Other	246,500	246,500	(26,606)	219,894	27,844	247,738
Prof-Other Admn Expenses	200,000	210,441		210,442	100,264	310,706
Replacement Expenditures	30,000	30,000	(10,000)	20,000	-	20,000
Contracted Pool Maint	380,000	375,000	(100,000)	275,000	223,735	498,735
Utilities-Water	30,000	30,000	(21,016)	8,984	1,806	10,790
Utilities-Gas	65,000	65,000	(51,234)	13,766	53,234	67,000
Utilities-Electric	180,000	180,000	(32,132)	147,868	12,132	160,000
Filing Fees	5,000	5,000		5,000	(1,315)	3,685
Telephones	5,000	5,000		5,000	(1,500)	3,500
COGS - Food & Merch	60,000	62,500	9,666	72,166	25,173	97,339
Aquatic Contracted Labor	1,830,000	1,819,558	4,284	1,823,842	39,399	1,863,241
	3,251,500	3,256,500	(305,258)	2,951,242	497,528	3,448,770

Projected Rev 1,044,864 **GFSubsidy** 2,403,906

# **ATTACHMENTS:**

- 1. Resolution No. 2025-\_\_\_\_, includes Exhibit A PDAC 2025 Fee Schedule
- 2. Resolution No. 2011-32

3. Resolution No. 2023-045

#### **RESOLUTION NO. 2025-**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, INCREASING CERTAIN ENTRY FEES FOR THE PALM DESERT AQUATIC CENTER AND TAKING OTHER ACTIONS THEREIN

WHEREAS, the City of Palm Desert ("City") City Council established entry fees for the Palm Desert Aquatic Center ("PDAC") on May 12, 2011; and

WHEREAS, the City had engaged Ballard King & Associates, LTD to conduct a study entitled Aquatic Center Operations Study (the "Study") to establish the original PDAC rates; and

WHEREAS, the Study established a City goal of 60% cost recovery in order to ensure entry fees were set at an affordable level for the benefit all City residents; and

WHEREAS, due to escalating costs that have occurred since 2011, the date the original fees were implemented, actual cost recovery has been closer to approximately 30% of City costs to operate the facility; and

WHEREAS, the City elected not to implement the annual increases established in the Study at that time and instead chose to keep fees at the initial rate subsidizing the costs for public benefit; and

WHEREAS, the City had not increased its PDAC fees since they were established in 2011 until September 14, 2023, to marginally increase the rate of cost recovery, and the City now desires to further increase the PDAC fees to contribute to recovering City costs for operating and maintaining the PDAC facilities and services provided; and

WHEREAS, the City has complied with the procedural requirements pursuant to California Government Code, section 66018 which requires the City to hold a noticed public hearing as part of a regularly scheduled meeting, at which oral and written presentations regarding the PDAC fees may be made; and

WHEREAS, notice for the public hearing notified all interested persons the public hearing will take place at 4:00 pm on March 13, 2025 at the Civic Center Council Chambers located at 73510 Fred Waring Drive, Palm Desert, CA 92260 and said notice was provided pursuant to Government Code, section 6062a which requires at least ten (10) days' notice prior to the date of the public hearing published twice with at least five (5) days intervening between each publication; and

WHEREAS, the City has prepared an estimate of the costs establishing the proposed PDAC fees and such fees do not exceed the reasonable estimate of costs to maintain and provide the PDAC facilities and services; and

Resolution No. 2025- Page 2

WHEREAS, the City Council now desires to adopt the 2025 PDAC fees. NOW, THEREFORE, BE IT RESOLVED by the City of Palm Desert, California City Council as follows:

<u>SECTION 1.</u> Recitals. The above recitals are true and correct and are incorporated herein by this reference.

## <u>SECTION 2.</u> Findings. The City Council finds the following:

- 1. Notice of the public hearing was published twice with at least five (5) days intervening between each publication on February 28, 2025, with a second notice published on March 7, 2025, the first date being at least ten (10) days prior to the date of the public hearing.
- 2. The duly noticed public hearing was held and all oral and written presentations regarding the PDAC fees were heard and considered.
- 3. The PDAC fees do not exceed the estimated reasonable costs of maintaining and operating the PDAC facilities and services.
- 4. The City Council retains the right to establish fees at a lower rate should the public interest and welfare be served.

SECTION 3. Approval. The City Council adopts the PDAC fees, as identified in the attached Exhibit "A" and incorporated herein by this reference and the City Council now directs City staff to implement the fees to be effective April 1, 2025. All previous PDAC fees in effect as of January 1, 2024, are to be superseded and replaced. PDAC visitors may request reduced admission through an income-qualified discount program administered by the PDAC operator in which proof of participation in a low-income program for a local utility is shown upon entry to be charged the 2011 rates.

<u>SECTION 4.</u> Applicability. This Resolution relates only to the adoption of the PDAC fees and does not affect any other City fee, charge, or rates previously adopted by the City Council.

SECTION 5. CEQA. That the City Council finds this Resolution is not subject to the California Environmental Quality Act (CEQA) in that the activity is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty, as in this case, that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.

<u>SECTION 6.</u> Severability. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications, and to this end the provisions of this Resolution are declared to be severable.

Resolution No. 2025- Page 3

<u>SECTION 7.</u> immediately following			This	Resolution	shall	become	effective
ADOPTED ON			•				
					JAN C MAYO	. HARNIK R	
ATTEST:							
ANTHONY J. MEJIA CITY CLERK							
I, Anthony J. N Resolution No. 2025- regular meeting of	is a ful the Cit	ll, true, i y Cou	and co	orrect copy,	and wa	s duly add	opted at a
AYES: NOES: ABSENT: ABSTAIN: RECUSED:							
IN WITNESS WHERE the City of Palm Dese					d affixe	ed the offic	ial seal of
				ANTHONY CITY CLE		JIA	

Resolution No. 2025- Page 4

EXHIBIT "A"

Palm Desert Aquatic Center 2025 Fee Schedule

# Alternative Proposed Fee Schedule Palm Desert Aquatic Center

			Implemented as of 1/1/24	Proposed Implementation Timeframe with Annual Evaluation				
Admission Type	Category	Prior Fee est. 2011	Year 1 1/1/2024	Year 2 (Alternative) 4/1/2025	Year 3 2026	Year 4 2027	Year 5 2028	
			Reside	nt Admission Rates				
	Adult	\$4.00	\$5.50	\$6.50	\$9.00	\$11.00	\$13.00	
Day Pass	Youth/Senior	\$3.00	\$4.25	\$5.00	\$7.00	\$8.50	\$9.75	
	Junior	\$2.50	\$3.50	\$4.00	\$5.50	\$6.50	\$8.25	
25-Punch	Adult	\$94	\$125	\$145	\$205	\$250	\$295	
Card	Youth/Senior	<b>\$</b> 65	\$95	\$115	<b>\$</b> 160	\$190	\$220	
3-month	Adult	\$150	\$200	\$235	\$325	\$395	\$470	
unlimited	Youth/Senior	\$110	<b>\$1</b> 55	\$180	\$250	\$305	\$350	
Annual	Adult	\$420	\$560	\$660	\$910	\$1,105	\$1,315	
Unlimited	Youth/Senior	\$550	<b>\$</b> 435	<b>\$</b> 505	\$700	\$855	\$980	
			Non-Resi	dent Admission Rates				
	Adult	\$6.00	\$9.00	\$10.50	\$15.00	\$17.00	\$19.75	
Day Pass	Youth/Senior	\$4.50	\$7.00	\$8.50	\$11.00	\$12.50	\$14.75	
	Junior	\$3.75	\$5.75	\$7.00	\$9.75	\$11.75	\$12.25	
25-Punch	Adult	\$142	\$205	\$235	\$340	\$385	\$445	
Card	Youth/Senior	\$98	\$160	\$190	\$250	\$280	\$330	
3-month	Adult	\$225	\$325	\$380	\$540	\$610	\$710	
unlimited	Youth/Senior	<b>\$</b> 165	\$250	\$305	\$395	\$450	<b>\$</b> 530	
Annual	Adult	\$630	\$910	\$1,065	\$1,510	\$1,710	\$1,990	
Unlimited	Youth/Senior	\$825	\$700	\$855	\$1,105	\$1,260	\$1,485	

PDAC visitors may request reduced admission through an income-qualified discount program administered by the PDAC operator in which proof of participation in a low-income program for a local utility is shown upon entry to be charged the 2011 rates.

All program fees, groups rates, rental fees, lane rental fees, facility rentals, concessions fees and other fees not listed shall be determined and administered by the contract operator.

### RESOLUTION NO. 2011-32

# A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, ESTABLISHING ENTRY FEES FOR THE PALM DESERT AQUATIC CENTER

WHEREAS, the City Council of the City of Palm Desert, California, did on the 12<sup>th</sup> day of May 2011, did consider a request by the CITY OF PALM DESERT for approval to establish entry fees, as identified on Exhibit "A" for the Palm Desert Aquatic Center; and

**WHEREAS**, said City Council did find the following facts and reasons to exist to approve said request:

1. The City has studied similar facilities in the region and found the proposed fees to be in line with market prices. The proposed fees balance the desires of the City to reach a 60 percent cost recovery and the need to provide affordable recreational swimming opportunities.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Palm Desert, California, as follows:

- 1. That the above recitations are true and correct and constitute the findings of the City Council in this case.
- 2. That the City Council does hereby establish fees as identified on Exhibit "A" of this resolution.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Palm Desert City Council, held on this 12<sup>th</sup> day of May 2011, by the following vote, to wit:

AYES: HARNIK, KROONEN, SPIEGEL, and BENSON

NOES: FINERTY

ABSENT: NONE

ABSTAIN: NONE

EAN M. BENSON, MAYOR

ATTEST:

RACHELLE D. KLASSEN, CITY CLERK CITY OF PALM DESERT, CALIFORNIA

EXHIBIT "A"

# Fees for the Palm Desert Aquatics Center

Resident/	
Property Owner*	Non-Resident
\$2.50	\$3.75
\$3.00	\$4.50
\$4.00	\$6.00
\$65.00	\$98.00
\$94.00	\$142.00
\$110.00	\$165.00
\$150.00	\$225.00
\$420.00	\$630.00
\$550.00	\$825.00
	\$2.50 \$3.00 \$4.00 \$65.00 \$94.00 \$110.00 \$150.00 \$420.00

All program fees, group rates, rental fees, lane rental fees, facility rentals, concessions fees and other fees not listed shall be determined by the contract operator.

<sup>\*</sup> City of Palm Desert Employees shall be granted the rates of Resident/Property Owner for appropriate age category.

#### RESOLUTION NO. 2023-045

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM DESERT, CALIFORNIA, INCREASING CERTAIN ENTRY FEES FOR THE PALM DESERT AQUATIC CENTER AND TAKING OTHER ACTIONS THEREIN

WHEREAS, the City of Palm Desert ("City") City Council established entry fees for the Palm Desert Aquatic Center ("PDAC") on May 12, 2011; and

WHEREAS, the City had engaged Ballard King & Associates, LTD to conduct a study entitled Aquatic Center Operations Study (the "Study") to establish the original PDAC rates; and

WHEREAS, the Study established a City goal of 60% cost recovery in order to ensure entry fees were set at an affordable level for the benefit all City residents; and

WHEREAS, due to escalating costs that have occurred since 2011, the date the original fees were implemented, actual cost recovery has been closer to approximately 35% of City costs to operate the facility; and

WHEREAS, the City elected not to implement the annual increases established in the Study at that time and instead chose to keep fees at the initial rate subsidizing the costs for public benefit; and

WHEREAS, the City has not increased its PDAC fees since they were established and the City now desires to increase the PDAC fees to ensure such fees are adequately recovering City costs of operating and maintaining the PDAC facilities and services provided; and

WHEREAS, the City has complied with the procedural requirements pursuant to California Government Code, section 66018 which requires the City to hold a noticed public hearing as part of a regularly scheduled meeting, at which oral and written presentations regarding the PDAC fees may be made; and

WHEREAS, notice for the public hearing notified all interested persons the public hearing will take place at 4:00pm on September 14, 2023 at the Civic Center Council Chambers located at 73510 Fred Waring Drive, Palm Desert, CA 92260 and said notice was provided pursuant to Government Code, section 6062a which requires at least ten (10) days' notice prior to the date of the public hearing published twice with at least five (5) days intervening between each publication; and

WHEREAS, the City has prepared an estimate of the costs establishing the proposed PDAC fees and such fees do not exceed the reasonable estimate of costs to maintain and provide the PDAC facilities and services; and

WHEREAS, the City Council now desires to adopt the 2023 PDAC fees.

NOW, THEREFORE, BE IT RESOLVED by the City of Palm Desert, California City Council as follows:

<u>SECTION 1</u>. <u>Recitals</u>. The above recitals are true and correct and are incorporated herein by this reference.

### <u>SECTION 2</u>. Findings. The City Council finds the following:

- 1. Notice of the public hearing was published twice with at least five (5) days intervening between each publication on September 3, 2023, with a second notice published on September 10, 2023, the first date being at least ten (10) days prior to the date of the public hearing.
- 2. The duly noticed public hearing was held and all oral and written presentations regarding the PDAC fees was heard and considered.
- 3. The PDAC fees do not exceed the estimated reasonable costs of maintaining and operating the PDAC facilities and services.
- 4. The City Council retains the right to establish fees at a lower rate should the public interest and welfare be served.

<u>SECTION 3. Approval.</u> The City Council adopts the PDAC fees, as identified in the attached Exhibit "A" and incorporated herein by this reference and the City Council now directs City staff to implement the fees to be effective January 1, 2024. All previous PDAC fees in effect as of January 1, 2024 are to be superseded and replaced.

<u>SECTION 4</u>. <u>Applicability</u>. This Resolution relates only to the adoption of the PDAC fees and does not affect any other City fee, charge, or rates previously adopted by the City Council.

SECTION 5. CEQA. That the City Council finds this Resolution is not subject to the California Environmental Quality Act (CEQA) in that the activity is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty, as in this case, that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.

<u>SECTION 6</u>. <u>Severability</u>. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications, and to this end the provisions of this Resolution are declared to be severable.

Resolution No. 2023-045

Page 3

<u>SECTION 7</u>. <u>Effective Date</u>. This Resolution shall become effective immediately following its adoption.

ADOPTED ON SEPTEMBER 14, 2023.

Lathleen Kelly

\*\*SAZETAC11AC0434.\*\*

KATHLEEN KELLY

MAYOR

ATTEST:

Docusigned by:

Unthony J. Myia

8003A189723D437...

ANTHONY J. MEJIA

CITY CLERK

I, Anthony J. Mejia, City Clerk of the City of Palm Desert, hereby certify that Resolution No. 2023-045 is a full, true, and correct copy, and was duly adopted at a regular meeting of the City Council of the City of Palm Desert on September 14, 2023, by the following vote:

AYES: HARNIK, NESTANDE, QUINTANILLA, TRUBEE, AND KELLY

NOES: NONE ABSENT: NONE ABSTAIN: NONE RECUSED: NONE

Inthony J. Mejia
ANTHONY J. MEJIA
CITY CLERK

# **EXHIBIT "A"**

# Proposed Fee Schedule Palm Desert Aquatic Center

#### Proposed Implementation Timeframe with Annual Evaluation

						1/20	
Admission Type	Category	Current Fee*	Year 1	Year 2	Year 3	Year 4	Year 5
Admission Type	Category	est. 2011	1/1/2024	1/1/2025	1/1/2026	1/1/2027	1/1/2028
			Resident Adm	ission Rates			
	Adult	\$4.00	\$5.50	\$7.50	\$9.00	\$11.00	\$13.00
Day Pass	Youth/Senior	\$3.00	\$4.25	\$5.50	\$7.00	\$8.50	\$9.75
	Junior	\$2.50	\$3.50	\$4.50	\$5.50	\$6.50	\$8.25
25-Punch Card	Adult	\$94	\$125	\$170	\$205	\$250	\$295
	Youth/Senior	\$65	\$95	\$125	\$160	\$190	\$220
3-month unlimited	Adult	\$150	\$200	\$270	\$325	\$395	\$470
3-month ummiteu	Youth/Senior	\$110	\$155	\$200	\$250	\$305	\$350
Annual Unlimited	Adult	\$420	\$560	\$755	\$910	\$1,105	\$1,315
	Youth/Senior	\$550	\$435	\$560	\$700	\$855	\$980
	98 (2)		Non-Resident Ac	Imission Rates		e.	<del></del>
Day Pass	Adult	\$6.00	\$9.00	\$12.00	\$15.00	\$17.00	\$19.75
	Youth/Senior	\$4.50	\$7.00	\$9.00	\$11.00	\$12.50	\$14.75
	Junior	\$3.75	\$5.75	\$7.75	\$9.75	\$11.75	\$12.25
25-Punch Card	Adult	\$142	\$205	\$270	\$340	\$385	\$445
	Youth/Senior	\$98	\$160	\$205	\$250	\$280	\$330
3-month unlimited	Adult	\$225	\$325	\$430	\$540	\$610	\$710
	Youth/Senior	\$165	\$250	\$325	\$395	\$450	\$530
Annual Unlimited	Adult	\$630	\$910	\$1,205	\$1,510	\$1,710	\$1,990
	Youth/Senior	\$825	\$700	\$910	\$1,105	\$1,260	\$1,485

<sup>\*</sup>PDAC attendees eligible for an income-qualified discount will continue to pay the Current Fee, est. 2011.