

RESOLUTION NO. 9018

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDIO, CALIFORNIA APPROVING FINAL SUBDIVISION MAP OF TRACT NO. 29714 AND APPROVING AGREEMENTS RELATING THERETO, DILLON LAKE

WHEREAS, there has been submitted a Final Subdivision Map of Tract No. 29714 for property located within the City of Indio, California, which complies with the requirements of Chapter 156 of the Code of the City.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF INDIO, CALIFORNIA DOES HEREBY DETERMINE, ORDER AND RESOLVE AS FOLLOWS:

Section 1. That the Final Subdivision Map of Tract No. 29714 in the City of Indio, California, be and the same is hereby approved as, the official subdivision map of said tract, and the streets and public utility easements, as shown on the maps, are accepted as public streets and public utility easements.

Section 2. The City Clerk, upon receipt of the fully executed agreements hereinafter referred to, together with the bonds hereinafter referred to, is hereby authorized and directed to attest to said map by signing her name thereto as City Clerk of the City of Indio and to affix the official seal of the City thereto.

Section 3. That certain agreements relating to the improvement of streets, and surety bonds for the faithful performance of said agreement in the sum of \$3,544,307.00 and in the sum of \$3,544,307.00 securing payment to the Contractor, his subcontractors, and to persons renting equipment or furnishing labor materials, are hereby approved.


Section 4. That certain agreements relating to the installation of survey monuments, and surety bond for the faithful performance of said agreement in the sum of \$40,000.00 and surety bond in the sum of \$40,000.00 securing payment to the Contractor, his subcontractors, and to persons renting equipment or furnishing labor or materials, are hereby approved.

Section 5. That certain agreements relating to the extension of water mains, and surety bonds for the faithful performance of said agreement in the sum of \$281,385.00 and the sum of \$281,385.00 securing payment to the Contractor, his subcontractors, and to persons renting equipment for furnishing labor or materials, are hereby approved.

PASSED, APPROVED AND ADOPTED this 20th day of July 2005 by the following vote:

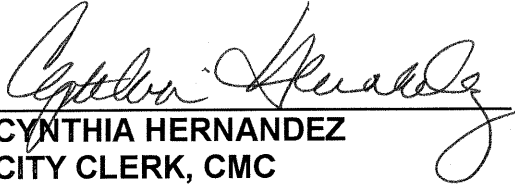
AYES: Gilbert, Godfrey, Ramos Watson, Wilson, Fesmire

NOES: None



**MELANIE FESMIRE
MAYOR**

ATTEST:



**CYNTHIA HERNANDEZ
CITY CLERK, CMC**