

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



**ITEM: 3.40  
(ID # 29451)**

**MEETING DATE:**  
Tuesday, December 09, 2025

**FROM :** RUHS-BEHAVIORAL HEALTH

**SUBJECT:** RIVERSIDE UNIVERSITY HEALTH SYSTEM - BEHAVIORAL HEALTH: Approve the event agreements with Pali Mountain Conference Center, Inc. for Friday Night Live's (FNL) Active Youth Conference (AYC) for FY 2025/2026; All Districts. [Total Cost \$164,088.50, up to \$16,408.85 in Additional Compensation], 100% Federal Funds.

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Approve the event agreements with Pali Mountain Conference Center, Inc. for Friday Night Live's (FNL) Active Youth Conference (AYC) for \$164,088.50; and authorize the Chair of the board to sign and execute the agreements on behalf of the County;
2. Authorize Purchasing Agent, in accordance with Ordinance No. 459, based upon the availability of funding and as approved by County Counsel to: (a) sign amendments that make modifications to the scope of services that stay within the intent of the Agreement; and (b) sign amendments to the compensation provisions that do not exceed the sum total of ten percent (10%) of approved annual aggregate amount; and
3. Authorize the Purchasing Agent to issue a Purchase Order for goods and/or services rendered.

**ACTION:Policy**


  
Matthew Chang, Director 11/21/2025

---

**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Medina, seconded by Supervisor Gutierrez and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Medina, Spiegel, Washington, Perez, and Gutierrez  
Nays: None  
Absent: None  
Date: December 9, 2025  
xc: RUHS-BH

Kimberly A. Rector  
Clerk of the Board  
By:   
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA**

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 164,088.50	\$ 0	\$ 164,088.50	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS:</b> 100% Federal			<b>Budget Adjustment:</b> No	
			<b>For Fiscal Year:</b> 2025/2026	

**C.E.O. RECOMMENDATION:** Approve

**BACKGROUND:**

**Summary**

Riverside University Health System - Behavioral Health (RUHS-BH) provides a range of mental health services across Riverside County through both County-operated and contracted service providers. These services are designed to support the diverse needs of each region within the county.

The California Friday Night Live (FNL) program was developed in Sacramento in 1984, now celebrating 41 years of engaging young people. The FNL program was designed to reduce alcohol use and other problems among young people by building partnerships for positive and healthy youth development, which engage youth as active leaders and resources in their communities. Through the partnership with the school districts of Riverside County, RUHS-BH FNL has historically maintained between 80 and 120 active chapters throughout the county. These chapters engage youth from all regions of the county through three program types: FNL (grades 9-12), Club Live (grades 7-8), and FNL Kids (grades 4-6). These programs operate under the California FNL Standards of Practice, which include:

- Providing a Safe Environment;
- Opportunities for Community Engagement;
- Opportunities for Leadership and Advocacy;
- Opportunities to Build Caring and Meaningful Relationships with Peers and Adults; and
- Opportunities to Engage in Interesting and Relevant Skill-Building Activities.

The FNL Active Youth Conference hosts two different events, one for elementary and middle school students, and one for high school students; both events are held in March. These events provide an opportunity to develop leadership skills and the ability to take action on community issues around prevention of Alcohol, Tobacco, and Other Drug use, as well as building meaningful relationships with their peers and adult allies.

**Impact on Residents and Businesses**

These services are a component of Behavioral Health's system of care aimed at improving the health and safety of consumers and the community.

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA**

**Additional Fiscal Information**

There are sufficient appropriations in the Department's FY2025/26 budget. No additional County funds are required.

**Contract History and Price Reasonableness**

On September 3, 2025, RUHS-BH in conjunction with Riverside County Purchasing, released RFQ #MHARC-307 for Active Youth Conference (AYC) Venue, Catering, Activities and Audio/Visual Services (Camping/Overnight Stay). The RFQ closed on October 10, 2025, and 2 quotes were received. The RFQ was awarded to Pali Mountain Conference Center as they were the lowest responsive and responsible bidder.

**ATTACHMENTS:**

25.26 Camp Pali Mountain Conference Center – FNL – Contract – Weekend 1

25.26 Camp Pali Mountain Conference Center – FNL – Contract – Weekend 2

  
Melissa Curtis, Deputy Director of Purchasing and Fleet 11/24/2025

  
Gregg Gu, Chief of Deputy County Counsel 11/24/2025

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com



(909)-939-0855

**Date Generated:** 11/19/2025  
**Quote Expires:** 12/16/2025  
**Contract Number:** 12259  
**Sales Rep:** Julie McCarthy  
**Organization:** County of Riverside on behalf of Riverside University Health System - Behavioral Health  
**Check-In-Date:** 03/13/2026 01:00 PM  
**Check-Out Date:** 03/15/2026 05:00 PM  
**First Meal:** Dinner  
**Last Meal:** Lunch

## Date of Event

Product	Description	Price	Quantity	Total
---------	-------------	-------	----------	-------

## Friday Mar 13, 2026

Overnight Cabin - Deluxe Cabins	Sleeps up to 12 Guests. No bedding. Nightly rate.	\$660.00	28	\$18,480.00
Overnight Cabin - Classic Cabins	Sleeps up to 12 Guests. No bedding. Nightly rate.	\$600.00	2	\$1,200.00
Private Room - Complimentary	Get 1 private room comped for every 4 cabins purchased. Bedding included. Nightly rate.	\$0.00	7	\$0.00
Meeting Space - Denali (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$500.00	1	\$500.00
Meeting Space - Rainier (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$250.00	1	\$250.00
Meeting Space - San Gorgonio (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - San Jacinto (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - Shasta (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - Whitney (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$500.00	1	\$500.00

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

Meal Dinner - Standard	Classic buffet style meal consisting of 2 proteins, 2 side dishes, 1 dessert, and assorted beverages. 1 hour dining period. Billed per person.	\$20.00	350	\$7,000.00
------------------------	--	---------	-----	------------

<b>Saturday Mar 14, 2026</b>				
Overnight Cabin - Deluxe Cabins	Sleeps up to 12 Guests. No bedding. Nightly rate.	\$660.00	28	\$18,480.00
Overnight Cabin - Classic Cabins	Sleeps up to 12 Guests. No bedding. Nightly rate.	\$600.00	2	\$1,200.00
Meal Lunch - Standard	Classic buffet style meal consisting of 2 proteins, 2 side dishes, 1 dessert, and assorted beverages. 1 hour dining period. Billed per person.	\$18.00	350	\$6,300.00
Meal Dinner - Standard	Classic buffet style meal consisting of 2 proteins, 2 side dishes, 1 dessert, and assorted beverages. 1 hour dining period. Billed per person.	\$20.00	350	\$7,000.00
Private Room - Complimentary	Get 1 private room comped for every 4 cabins purchased. Bedding included. Nightly rate.	\$0.00	7	\$0.00
Meeting Space - Denali (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$500.00	1	\$500.00
Meeting Space - Rainier (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$250.00	1	\$250.00
Meeting Space - San Gorgonio (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - San Jacinto (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - Shasta (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - Whitney (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$500.00	1	\$500.00
Meal Breakfast - Standard	Classic buffet style meal consisting of 2 proteins, 2 side dishes, and assorted beverages. 1 hour dining	\$16.00	350	\$5,600.00

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

	period. Billed per person.			
--	----------------------------	--	--	--

<b>Sunday Mar 15, 2026</b>				
Meeting Space - Denali (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$500.00	1	\$500.00
Meeting Space - Rainier (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$250.00	1	\$250.00
Meeting Space - San Gorgonio (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - San Jacinto (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - Shasta (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - Whitney (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$500.00	1	\$500.00
Meal Breakfast - Standard	Classic buffet style meal consisting of 2 proteins, 2 side dishes, and assorted beverages. 1 hour dining period. Billed per person.	\$16.00	350	\$5,600.00
Meal Lunch - Standard	Classic buffet style meal consisting of 2 proteins, 2 side dishes, 1 dessert, and assorted beverages. 1 hour dining period. Billed per person.	\$18.00	350	\$6,300.00

<b>Other</b>				
Campfire with Smores - Standard	Sweet snack with graham crackers, chocolate bar and toasted marshmallows. Per person rate.	\$5.00	350	\$1,750.00
Guided Activity - Dual Racer Zip Line	800' of pure exhilaration. Minimum weight: 65lbs; Maximum weight: 285lbs. 50 guests per 1.5 hour session capacity. Per person rate; 1 ride per person.	\$25.00	150	\$3,750.00
Guided Activity - Paintball (Seasonal)	Maximum of 50 guests per 3 hour session. Offered seasonally; March to October. Per person rate.	\$60.00	100	\$6,000.00

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

Guided Activity - Premium Movie Night (Indoor)	Movie and Chill, includes popcorn station. Located in your group's designated meeting space. Per person rate.	\$5.00	350	\$1,750.00
Beverage - Hot Chocolate (Evening Service)	3 Hour Service - Insulated Cambros of Hot Chocolate, Cups, Napkins, Stirrers, and Lids. Served from 7:00 PM - 10:00 PM. 50 guest minimum. Per Person Rate.	\$2.50	350	\$875.00
Discount - Activity Bundle	25% discount on 3 or more premium activities.	(\$19.11)	350	(\$6,688.50)
Discount - Legacy Account	Additional 5% off for returning clientele.	(\$11.88)	350	(\$4,158.00)
Guided Activity - Premium Movie Night (Indoor)	Movie and Chill, includes popcorn station. Located in your group's designated meeting space. Per person rate.	\$5.00	350	\$1,750.00
Inflatable Joust	Great for adults and kids. Guests battle to try to knock each other off the jousting platforms to declare victory. Billed per 1.5 hour session.	\$250.00	6	\$1,500.00
Inflatable Bounce House	Bounce till your hearts content with our branded Pali Adventures Bounce House. Billed per 1.5 hour session.	\$250.00	6	\$1,500.00
Campfire with Smores - Standard	Sweet snack with graham crackers, chocolate bar and toasted marshmallows. Per person rate.	\$5.00	350	\$1,750.00
Guided Activity - Triple Swing	A three person thrill ride. Maximum of 50 guests per 1.5 hour session. Per person rate.	\$10.00	75	\$750.00
Guided Activity - Archery and Tomahawk	Maximum of 50 guests per 1.5 hour session. Per person rate.	\$15.00	150	\$2,250.00
Guided Activity - Rock Wall	25 guests per 1.5 hour session. Per person rate.	\$20.00	80	\$1,600.00
Inflatable Obstacle Course	Participants crawl through, push through, and hop through obstacles and go through a climber and slide to finish the race. Billed per 1.5 hour session.	\$250.00	6	\$1,500.00

**Subtotal: \$109,885.00**

**Total Discount: \$10,846.50**

**Total Reserved Amount: \$99,038.50**

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

---

**Price Per Person: \$282.97**

***This contractual offer and all incentives / discounts herein are valid for 15 days from generation date.  
If you need an extension, please contact your Pali Mountain sales representative.***

**Special Notes:** 15% Legacy discount only valid if contract is signed before April 23, 2025. If signed after April 23, 2025 discount reverts to 5%.

Additional discount removed as contract was not signed before 4/24/2025

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

## Price Per Person Quote

The price per person rate is a calculation based on the number of attendees divided by the Total Reserved Amount at signing. This is not a guaranteed rate and will not apply to future additions or increases in the number of attendees.

## Advance Booking Deposit

Event dates are officially booked only upon receipt of the completed Site Reservation Agreement and Non-Refundable Booking Deposit of \$1,500.00, or 50% of Total Reserved Amount if the event is less than 120 days away.

## Deadlines

When you book space that means we cannot provide it to someone else. Therefore, the following provisions apply to cancellations or reductions of numbers. Reduction Deadline: 11/13/2025 (120 days prior to check-in date). After this date, the number of attendees may be increased up to 15 days prior to the arrival date, based on availability, but not decreased.

## Cancellation Policy

The nonrefundable deposit, along with any additional payments—including past-due amounts and subsequent penalty fees—will be forfeited for all cancellations received in writing between 119 and 30 days prior to the event.

Clients may utilize their full account balance to reschedule their event to a new date occurring within 365 days of the original check-in date, provided they give written notice more than 30 days prior to the contracted date. A rescheduling fee of 25% of the Total Reserve Amount will apply. After submitting the cancellation notice, clients will have 30 days to select a new available date and sign a new contract with their designated Pali Mountain sales representative. The available credit on the account will be applied as the nonrefundable deposit for the new contract. Once transferred, the credited amount may not be transferred to another contract in the future. If the client fails to reschedule within 30 days of the cancellation notification, the credited amount will be forfeited to Pali Mountain.

For written cancellations received less than 30 days before the event, the client is responsible for full payment of the Total Reserved Amount as stated in the contract.

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.



1999

(909)-939-0855

X

Payment Schedule		
Due Date: <b>12/14/2025</b>	Invoiced Amount: <b>\$49,519.25</b>	<i>J. M. P.</i> Initials
Due Date: <b>02/11/2026</b>	Invoiced Amount: <b>\$49,519.25</b>	<i>J. M. P.</i> Initials
<p>Pali Mountain accepts Visa, Discover, and Mastercard for an additional 3.5% processing fee. There are no additional fees for payments made in the form of cash, check, ACH, or debit. If paying by check or money order, please make it payable to:</p> <p style="text-align: center;"><b>Pali Mountain Retreat</b> <b>PO Box 2237</b> <b>Running Springs, CA 92382</b></p>		

Clients are advised that additional incidental charges may occur during their stay. These charges can include, but are not limited to, early check-in, late check-out, and excessive cleaning fees. To cover these potential costs, a valid credit card must be provided and kept on file throughout the duration of your stay.

By providing your credit card information, you authorize Pali Mountain Conference Center to charge any incidental fees incurred during your stay to the card on file.

Credit Card Authorization Form	
Cardholder Name (as shown on card):	
Card Number:	Billing Zip Code:
Expiration Date:	
Card Type: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Discover	
Authorized Signature:	Date:

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

## INFORMATION & AGREEMENT FOR EVENT ORGANIZERS

Primary Organizer: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_

### Reservation and Advance Booking Deposits

*J. M. P.* Initials

Space is not officially reserved until receipt by Pali Mountain of a signed contract and deposit. There is a 20 person per night minimum to reserve site facilities. Exclusive use of the facility begins at 550 persons. There will be no reductions, discounts, or refunds on any Pali package for missed meals, activities, or accommodations due to late check-in or early check-out.

### Cancellations/Reductions

*J. M. P.* Initials

Any notification of cancellation or reductions must be submitted in writing to the Director of Conference Sales. If the notice of cancellation is received more than 120 days prior to the event date, the party will only forfeit the non-refundable booking deposit. Cancellations received between 119 and 30 days prior to the event date will forfeit the non-refundable deposit as well as the any subsequent payments—including past-due amounts and subsequent penalty fees—paid up to that point. For any cancellations received within 30 days of the event date, the party will be responsible for the entire reserved amount listed on the contract.

### Final Participant Number Guarantee/Late Requests

*J. M. P.* Initials

15 days prior to check-in, the final participant number is due. This participant number will be used as the guaranteed occupancies for which you will be billed. Final occupancy billing is based on the 15-day advanced guarantee, or the actual attendance, whichever is greater. Pali Mountain cannot guarantee you will be able to increase numbers 15 days prior to your event date due to staff or inventory availability. Our ability to effectively react to an increase in the number of guests diminishes as we approach the dates of your event. This includes larger or additional meeting spaces, cabins, meals, and staffing for activities. There will be no credit or refund for "no shows", late arrivals, early departures, or meals not eaten.

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

## Cancellations Due to Natural Disasters and/or Fire

Initials

If Pali Mountain must cancel your event due to natural disasters or fire, the client will receive a 100% nontransferable credit, valid for a new event within 365 days of the original check-in date. Upon notification of the cancellation, the client will have 180 days to select new dates and return to sign a new contract with their designated account representative. All available credit on the account must be applied as the nonrefundable deposit for the new contract. If the client fails to reschedule within 180 days of the cancellation notification, the credited amount will be forfeited to Pali Mountain. If the natural disaster or fire occurs 120 days or less from event date, client reserves the right to cancel its event and obtain a refund less the nonrefundable booking deposit.

*J. M. P.*

## Inclement Weather

Initials

During times of snowstorms and/or inclement weather, Pali Mountain remains open and operational. It is the responsibility of the party to arrive at Pali for scheduled programming. If the party chooses not to come to Pali Mountain due to weather conditions when Routes 18 or 330 are open, no refund or rescheduling will be allowed.

*J. M. P.*

If CHP or CalTrans closes Routes 18 AND 330 to bus traffic and the party is unable to reach the site, the client will have 180 days to select new dates and return to sign a new contract with their designated account representative. All available credit on the account must be applied as the nonrefundable deposit for the new contract. If the client fails to reschedule within 180 days of the cancellation notification, the credited amount will be forfeited to Pali Mountain. No refunds are given.

## Payment and Late Fees

Initials

Full payment of the Total Reserved Amount is due no later than 30 days prior to check-in. Any last-minute contract changes incurring additional fees will be submitted to the County of Riverside on behalf of its Riverside University Health System - Behavioral Health, with payment due upon receipt.

*J. M. P.*

If accounts are not paid in full within 60 days following the event, Pali Mountain shall be entitled to recover all expenses (including attorneys' fees) related to the collection of overdue invoices. Any amounts not paid when due shall bear interest at a rate of 5% per month or the maximum amount legally allowable, whichever is greater, until such time as all outstanding amounts (including all interest and collection-related expenses) have been paid in full.

## Damages, Excessive Cleaning, and Lost and Found

Initials

Any damages beyond normal wear and tear shall be billed to the group at the actual cost of repairing such. Any excessive cleaning required will incur a minimum fee of \$500 per location. Lost and found items will be held for 15 days. Items not claimed will be donated to charity.

*J. M. P.*

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.



1999

(909)-939-0855

## Buses

Please be advised that CHP and CalTrans will not allow buses greater than 40' in length on CA-18.

*Y. M. P.* Initials

## Insurance and Medical Care

Insurance is the responsibility of the organization booking the event. Pali Mountain does not supply nor provide emergency nor non-emergency medical care. It is the responsibility of each group to bring appropriate medical kits, supplies and equipment as necessitated by your individual group's needs.

*Y. M. P.* Initials

## Emergency Vehicle

If there is a medical emergency during your stay here at Pali Mountain, then it is the responsibility of the group to organize medical attention. We require that you have your own emergency vehicle on-site throughout your stay. Pali Mountain does not have medical staff on the premises.

*Y. M. P.* Initials

## Arrival and Departure Times

Check-in time is after 4:00 pm. Check-out is before 11:00 am. Special arrangements for earlier check-in or later usage of meeting rooms or activities may be requested at the time of booking. A charge of \$250 per hour will be charged to your credit card on file if your group arrives earlier or stays later than your contracted times.

*Y. M. P.* Initials

## Meeting Rooms

Meeting rooms vary in size and location. Rooms, tables, and chairs are set-up in advance to best meet your needs at no extra charge. Meeting space and audio/visual requests must be submitted no later than 15 days prior to event check-in date. Additional meeting rooms, if available, can be provided at a la carte pricing.

*Y. M. P.* Initials

## Gratuity

Group tips/gratuity, although not required nor expected, are permitted. When received, they are divided equally among all staff that have worked during the event.

*Y. M. P.* Initials

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

## Accommodations/Pet Policy

*J. M. P.* Initials

Cabins have wood bunk beds, showers, toilet and sink facilities and ample storage for personal belongings. Food and drinks are not allowed inside cabins. Water is acceptable. Bedding packages can be provided at an additional per person charge and must be requested at least 30 days in advance. Private rooms vary in size and type. Pali Mountain maintains a No Pet Policy. While we love animals, we must focus on the safety and well-being of our customers and employees.

## Meals

*J. M. P.* Initials

Meals are served buffet-style in one hour periods in our dining hall at the following times unless otherwise arranged: Breakfast - Period A (7:00 AM – 8:00 AM), Breakfast - Period B (8:00 AM – 9:00 AM), Lunch - Period A (12:15 PM – 1:15 PM), Lunch - Period B (1:15 PM – 2:15 PM), Dinner - Period A (5:30 PM – 6:30 PM), and Dinner - Period B (6:30 PM – 7:30 PM). Please inform Pali Mountain of any dietary needs at the time of booking (group), or no later than 15 days prior to check-in (individual). Mealtimes and number of meal periods may change based on the number of guests and programmatic requirements of the facility on any given weekend.

## Smoke-Free Environment

*J. M. P.* Initials

Pursuant to State Law, we have adopted a smoke-free policy in all buildings including guest housing, meeting, social and dining rooms. Additionally, due to the increased fire hazard in our mountain environment, smoking is prohibited anywhere on Pali Mountain. Smoking will result in immediate expulsion of offender from the site and referral to area Fire Marshall regarding the fire hazard violation. In addition, there will be a minimum \$500 fee added to the final bill for the cleaning and rehabilitation of any room where smoking occurred.

## Photo Release

*J. M. P.* Initials

Once upon the Pali Mountain property, all guests consent that name, image and likeness as shown in the video tapes, photographs, motion picture film and/or electronic images in which they appear, and/or audio recording of their voice may be used by Pali Mountain, its assigns or successors, in whatever way Pali may desire, including television. Consent that such photographs, films, recordings, electronic images and the plates, tapes or software from which they are made shall be Pali's sole property and Pali shall have the right to sell, duplicate, reproduce and make other uses as Pali may desire, free and clear of any claim whatsoever on my part.

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.



1999

(909)-939-0855

## Entire Agreement

V. M. P. Initials

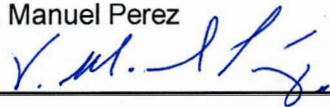
This is the entire agreement. Any other representations, statements, writings, or other material are superseded by this agreement. Should any part of this agreement be found unenforceable, the remainder shall continue in full force and effect. This agreement may only be amended by written agreement executed by all parties.

***I understand and agree to abide by the provisions of the Site Reservation Agreement, the General Provisions, and the policies specific in the attached Information for Event Organizers.***

**Organization:** Riverside University Health System - Behavioral Health

**Authorized Agent:** V. Manuel Perez

**Authorized Signature:**

X 

ATTEST:  
KIMBERLY ALBERTSON, Clerk

By

  
DEPUTY

**Date:**

DEC 09 2025

**Address:**

, ,

**Phone:**

9513584804

**Organization:** Pali Retreat

**Authorized Agent:** Julie McCarthy

**Authorized Signature:**

X   
Julie McCarthy (Nov 26, 2025 10:29:38 PST)

**Date:**

26/11/2025

COUNTY COUNSEL:

Approved as to form

By:   
Deputy County Counsel

DEC 09 2025

3.40

Page 12






# 25.26 Camp Pali Mountain Conference Center - FNL - Contract revgg112425\_No Track Changes\_ AATFs2

Final Audit Report

2025-11-26

Created:	2025-11-26
By:	Edgardo Guevara (e.guevara@ruhealth.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAP8Xecpw7uMmXrJkR1CP0xfDWnS2W6oMg

## "25.26 Camp Pali Mountain Conference Center - FNL - Contract revgg112425\_No Track Changes\_ AATFs2" History

-  Document created by Edgardo Guevara (e.guevara@ruhealth.org)  
2025-11-26 - 5:01:47 PM GMT
-  Document emailed to Julie McCarthy (renewals@paliretreat.com) for signature  
2025-11-26 - 5:01:54 PM GMT
-  Email viewed by Julie McCarthy (renewals@paliretreat.com)  
2025-11-26 - 6:29:07 PM GMT
-  Document e-signed by Julie McCarthy (renewals@paliretreat.com)  
Signature Date: 2025-11-26 - 6:29:38 PM GMT - Time Source: server
-  Agreement completed.  
2025-11-26 - 6:29:38 PM GMT

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

**Date Generated:** 11/19/2025  
**Quote Expires:** 12/16/2025  
**Contract Number:** 12260  
**Sales Rep:** Julie McCarthy  
**Organization:** County of Riverside on behalf of Riverside University Health System - Behavioral Health  
**Check-In-Date:** 03/20/2026 01:00 PM  
**Check-Out Date:** 03/22/2026 05:00 PM  
**First Meal:** Dinner  
**Last Meal:** Lunch

<b>Date of Event</b>
----------------------

Product	Description	Price	Quantity	Total
---------	-------------	-------	----------	-------

<b>Friday Mar 20, 2026</b>
----------------------------

Overnight Cabin - Deluxe Cabins	Sleeps up to 12 Guests. No bedding. Nightly rate.	\$660.00	17	\$11,220.00
Private Room - Complimentary	Get 1 private room comped for every 4 cabins purchased. Bedding included. Nightly rate.	\$0.00	4	\$0.00
Meeting Space - Denali (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$500.00	1	\$500.00
Meeting Space - Rainier (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$250.00	1	\$250.00
Meeting Space - San Gorgonio (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - San Jacinto (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - Shasta (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - Whitney (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$500.00	1	\$500.00
Meal Dinner - Standard	Classic buffet style meal consisting of 2 proteins, 2 side dishes, 1 dessert, and assorted beverages. 1 hour dining period. Billed per	\$20.00	200	\$4,000.00

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

	person.			
--	---------	--	--	--

<b>Saturday Mar 21, 2026</b>				
Overnight Cabin - Deluxe Cabins	Sleeps up to 12 Guests. No bedding. Nightly rate.	\$660.00	17	\$11,220.00
Private Room - Complimentary	Get 1 private room comped for every 4 cabins purchased. Bedding included. Nightly rate.	\$0.00	4	\$0.00
Meal Dinner - Standard	Classic buffet style meal consisting of 2 proteins, 2 side dishes, 1 dessert, and assorted beverages. 1 hour dining period. Billed per person.	\$20.00	200	\$4,000.00
Meeting Space - Denali (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$500.00	1	\$500.00
Meeting Space - Rainier (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$250.00	1	\$250.00
Meeting Space - San Gorgonio (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - San Jacinto (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - Shasta (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - Whitney (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$500.00	1	\$500.00
Meal Breakfast - Standard	Classic buffet style meal consisting of 2 proteins, 2 side dishes, and assorted beverages. 1 hour dining period. Billed per person.	\$16.00	200	\$3,200.00
Meal Lunch - Standard	Classic buffet style meal consisting of 2 proteins, 2 side dishes, 1 dessert, and assorted beverages. 1 hour dining period. Billed per person.	\$18.00	200	\$3,600.00

<b>Sunday Mar 22, 2026</b>				
----------------------------	--	--	--	--

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

Meeting Space - Denali (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$500.00	1	\$500.00
Meeting Space - Rainier (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$250.00	1	\$250.00
Meeting Space - San Gorgonio (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - San Jacinto (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - Shasta (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 50 guest maximum.	\$250.00	1	\$250.00
Meeting Space - Whitney (Huckleberry Hall)	A specifically reserved meeting space. Daily rate. 70 guest maximum.	\$500.00	1	\$500.00
Meal Breakfast - Standard	Classic buffet style meal consisting of 2 proteins, 2 side dishes, and assorted beverages. 1 hour dining period. Billed per person.	\$16.00	200	\$3,200.00
Meal Lunch - Standard	Classic buffet style meal consisting of 2 proteins, 2 side dishes, 1 dessert, and assorted beverages. 1 hour dining period. Billed per person.	\$18.00	200	\$3,600.00

## Other

Campfire with Smores - Standard	Sweet snack with graham crackers, chocolate bar and toasted marshmallows. Per person rate.	\$5.00	200	\$1,000.00
Guided Activity - Dual Racer Zip Line	800' of pure exhilaration. Minimum weight: 65lbs; Maximum weight: 285lbs. 50 guests per 1.5 hour session capacity. Per person rate; 1 ride per person.	\$25.00	150	\$3,750.00
Guided Activity - Rock Wall	25 guests per 1.5 hour session. Per person rate.	\$20.00	80	\$1,600.00
Guided Activity - Premium Movie Night (Indoor)	Movie and Chill, includes popcorn station. Located in your group's designated meeting space. Per person rate.	\$5.00	200	\$1,000.00
Beverage - Hot Chocolate (Evening Service)	3 Hour Service - Insulated Cambros of Hot Chocolate, Cups, Napkins, Stirrers, and Lids. Served from 7:00	\$2.50	200	\$500.00

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

	PM - 10:00 PM. 50 guest minimum. Per Person Rate.			
Discount - Activity Bundle	25% discount on 3 or more premium activities.	(\$29.19)	200	(\$5,838.00)
Discount - Legacy Account	Additional 5% off for returning clientele.	(\$12.51)	200	(\$2,502.00)
Guided Activity - Premium Movie Night (Indoor)	Movie and Chill, includes popcorn station. Located in your group's designated meeting space. Per person rate.	\$5.00	200	\$1,000.00
Inflatable Joust	Great for adults and kids . Guests battle to try to knock each other off the jousting platforms to declare victory. Billed per 1.5 hour session.	\$250.00	6	\$1,500.00
Inflatable Bounce House	Bounce till your hearts content with our branded Pali Adventures Bounce House. Billed per 1.5 hour session.	\$250.00	6	\$1,500.00
Campfire with Smores - Standard	Sweet snack with graham crackers, chocolate bar and toasted marshmallows. Per person rate.	\$5.00	200	\$1,000.00
Guided Activity - Triple Swing	A three person thrill ride. Maximum of 50 guests per 1.5 hour session. Per person rate.	\$10.00	75	\$750.00
Guided Activity - Archery and Tomahawk	Maximum of 50 guests per 1.5 hour session. Per person rate.	\$15.00	150	\$2,250.00
Inflatable Obstacle Course	Participants crawl through, push through, and hop through obstacles and go through a climber and slide to finish the race. Billed per 1.5 hour session.	\$250.00	6	\$1,500.00
Guided Activity - Paintball (Seasonal)	Maximum of 50 guests per 3 hour session. Offered seasonally; March to October. Per person rate.	\$60.00	100	\$6,000.00

**Subtotal: \$73,390.00**

**Total Discount: \$8,340.00**

**Total Reserved Amount: \$65,050.00**

**Price Per Person: \$325.25**

***This contractual offer and all incentives / discounts herein are valid for 15 days from generation date.  
If you need an extension, please contact your Pali Mountain sales representative.***

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.



1999

(909)-939-0855

---

**Special Notes:** 15% Legacy discount valid if Contract is signed by April 24, 2025. If contract is not signed by April 24, 2025 Legacy discount reverts back to 5%.

Additional discount removed as contract has not been signed before 4/24/2025

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

## Price Per Person Quote

The price per person rate is a calculation based on the number of attendees divided by the Total Reserved Amount at signing. This is not a guaranteed rate and will not apply to future additions or increases in the number of attendees.

## Advance Booking Deposit

Event dates are officially booked only upon receipt of the completed Site Reservation Agreement and Non-Refundable Booking Deposit of \$1,500.00, or 50% of Total Reserved Amount if the event is less than 120 days away.

## Deadlines

When you book space that means we cannot provide it to someone else. Therefore, the following provisions apply to cancellations or reductions of numbers. Reduction Deadline: 11/20/2025 (120 days prior to check-in date). After this date, the number of attendees may be increased up to 15 days prior to the arrival date, based on availability, but not decreased.

## Cancellation Policy

The nonrefundable deposit, along with any additional payments—including past-due amounts and subsequent penalty fees—will be forfeited for all cancellations received in writing between 119 and 30 days prior to the event.

Clients may utilize their full account balance to reschedule their event to a new date occurring within 365 days of the original check-in date, provided they give written notice more than 30 days prior to the contracted date. A rescheduling fee of 25% of the Total Reserve Amount will apply. After submitting the cancellation notice, clients will have 30 days to select a new available date and sign a new contract with their designated Pali Mountain sales representative. The available credit on the account will be applied as the nonrefundable deposit for the new contract. Once transferred, the credited amount may not be transferred to another contract in the future. If the client fails to reschedule within 30 days of the cancellation notification, the credited amount will be forfeited to Pali Mountain.

For written cancellations received less than 30 days before the event, the client is responsible for full payment of the Total Reserved Amount as stated in the contract.

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

X

Payment Schedule		
Due Date: <b>12/14/2025</b>	Invoiced Amount: <b>\$32,525.00</b>	<i>Y. M. P.</i> Initials
Due Date: <b>02/18/2026</b>	Invoiced Amount: <b>\$32,525.00</b>	<i>Y. M. P.</i> Initials
<p>Pali Mountain accepts Visa, Discover, and Mastercard for an additional 3.5% processing fee. There are no additional fees for payments made in the form of cash, check, ACH, or debit. If paying by check or money order, please make it payable to:</p> <p style="text-align: center;"><b>Pali Mountain Retreat</b> <b>PO Box 2237</b> <b>Running Springs, CA 92382</b></p>		

Clients are advised that additional incidental charges may occur during their stay. These charges can include, but are not limited to, early check-in, late check-out, and excessive cleaning fees. To cover these potential costs, a valid credit card must be provided and kept on file throughout the duration of your stay.

By providing your credit card information, you authorize Pali Mountain Conference Center to charge any incidental fees incurred during your stay to the card on file.

Credit Card Authorization Form	
Cardholder Name (as shown on card):	
Card Number:	Billing Zip Code:
Expiration Date:	
Card Type: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Discover	
Authorized Signature:	Date:

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

## INFORMATION & AGREEMENT FOR EVENT ORGANIZERS

Primary Organizer: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_

### Reservation and Advance Booking Deposits

*J. M. P.* Initials

Space is not officially reserved until receipt by Pali Mountain of a signed contract and deposit. There is a 20 person per night minimum to reserve site facilities. Exclusive use of the facility begins at 550 persons. There will be no reductions, discounts, or refunds on any Pali package for missed meals, activities, or accommodations due to late check-in or early check-out.

### Cancellations/Reductions

*J. M. P.* Initials

Any notification of cancellation or reductions must be submitted in writing to the Director of Conference Sales. If the notice of cancellation is received more than 120 days prior to the event date, the party will only forfeit the non-refundable booking deposit. Cancellations received between 119 and 30 days prior to the event date will forfeit the non-refundable deposit as well as the any subsequent payments—including past-due amounts and subsequent penalty fees—paid up to that point. For any cancellations received within 30 days of the event date, the party will be responsible for the entire reserved amount listed on the contract.

### Final Participant Number Guarantee/Late Requests

*J. M. P.* Initials

15 days prior to check-in, the final participant number is due. This participant number will be used as the guaranteed occupancies for which you will be billed. Final occupancy billing is based on the 15-day advanced guarantee, or the actual attendance, whichever is greater. Pali Mountain cannot guarantee you will be able to increase numbers 15 days prior to your event date due to staff or inventory availability. Our ability to effectively react to an increase in the number of guests diminishes as we approach the dates of your event. This includes larger or additional meeting spaces, cabins, meals, and staffing for activities. There will be no credit or refund for "no shows", late arrivals, early departures, or meals not eaten.

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

## Cancellations Due to Natural Disasters and/or Fire

*J. M. P.* Initials

If Pali Mountain must cancel your event due to natural disasters or fire, the client will receive a 100% nontransferable credit, valid for a new event within 365 days of the original check-in date. Upon notification of the cancellation, the client will have 180 days to select new dates and return to sign a new contract with their designated account representative. All available credit on the account must be applied as the nonrefundable deposit for the new contract. If the client fails to reschedule within 180 days of the cancellation notification, the credited amount will be forfeited to Pali Mountain. If the natural disaster or fire occurs 120 days or less from event date, client reserves the right to cancel its event and obtain a refund less the nonrefundable booking deposit.

## Inclement Weather

*J. M. P.* Initials

During times of snowstorms and/or inclement weather, Pali Mountain remains open and operational. It is the responsibility of the party to arrive at Pali for scheduled programming. If the party chooses not to come to Pali Mountain due to weather conditions when Routes 18 or 330 are open, no refund or rescheduling will be allowed.

If CHP or CalTrans closes Routes 18 AND 330 to bus traffic and the party is unable to reach the site, the client will have 180 days to select new dates and return to sign a new contract with their designated account representative. All available credit on the account must be applied as the nonrefundable deposit for the new contract. If the client fails to reschedule within 180 days of the cancellation notification, the credited amount will be forfeited to Pali Mountain. No refunds are given.

## Payment and Late Fees

*J. M. P.* Initials

Full payment of the Total Reserved Amount is due no later than 30 days prior to check-in. Any last-minute contract changes incurring additional fees will be submitted to the County of Riverside on behalf of its Riverside University Health System - Behavioral Health, with payment due upon receipt.

If accounts are not paid in full within 60 days following the event, Pali Mountain shall be entitled to recover all expenses (including attorneys' fees) related to the collection of overdue invoices. Any amounts not paid when due shall bear interest at a rate of 5% per month or the maximum amount legally allowable, whichever is greater, until such time as all outstanding amounts (including all interest and collection-related expenses) have been paid in full.

## Damages, Excessive Cleaning, and Lost and Found

*J. M. P.* Initials

Any damages beyond normal wear and tear shall be billed to the group at the actual cost of repairing such. Any excessive cleaning required will incur a minimum fee of \$500 per location. Lost and found items will be held for 15 days. Items not claimed will be donated to charity.

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.



1999

(909)-939-0855

## Buses

*J. M. P.* Initials

Please be advised that CHP and CalTrans will not allow buses greater than 40' in length on CA-18.

## Insurance and Medical Care

*J. M. P.* Initials

Insurance is the responsibility of the organization booking the event. Pali Mountain does not supply nor provide emergency nor non-emergency medical care. It is the responsibility of each group to bring appropriate medical kits, supplies and equipment as necessitated by your individual group's needs.

## Emergency Vehicle

*J. M. P.* Initials

If there is a medical emergency during your stay here at Pali Mountain, then it is the responsibility of the group to organize medical attention. We require that you have your own emergency vehicle on-site throughout your stay. Pali Mountain does not have medical staff on the premises.

## Arrival and Departure Times

*J. M. P.* Initials

Check-in time is after 4:00 pm. Check-out is before 11:00 am. Special arrangements for earlier check-in or later usage of meeting rooms or activities may be requested at the time of booking. A charge of \$250 per hour will be charged to your credit card on file if your group arrives earlier or stays later than your contracted times.

## Meeting Rooms

*J. M. P.* Initials

Meeting rooms vary in size and location. Rooms, tables, and chairs are set-up in advance to best meet your needs at no extra charge. Meeting space and audio/visual requests must be submitted no later than 15 days prior to event check-in date. Additional meeting rooms, if available, can be provided at a la carte pricing.

## Gratuity

*J. M. P.* Initials

Group tips/gratuity, although not required nor expected, are permitted. When received, they are divided equally among all staff that have worked during the event.

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

## Accommodations/Pet Policy

*J. M. P.* Initials

Cabins have wood bunk beds, showers, toilet and sink facilities and ample storage for personal belongings. Food and drinks are not allowed inside cabins. Water is acceptable. Bedding packages can be provided at an additional per person charge and must be requested at least 30 days in advance. Private rooms vary in size and type. Pali Mountain maintains a No Pet Policy. While we love animals, we must focus on the safety and well-being of our customers and employees.

## Meals

*J. M. P.* Initials

Meals are served buffet-style in one hour periods in our dining hall at the following times unless otherwise arranged: Breakfast - Period A (7:00 AM – 8:00 AM), Breakfast - Period B (8:00 AM – 9:00 AM), Lunch - Period A (12:15 PM – 1:15 PM), Lunch - Period B (1:15 PM – 2:15 PM), Dinner - Period A (5:30 PM – 6:30 PM), and Dinner - Period B (6:30 PM – 7:30 PM). Please inform Pali Mountain of any dietary needs at the time of booking (group), or no later than 15 days prior to check-in (individual). Mealtimes and number of meal periods may change based on the number of guests and programmatic requirements of the facility on any given weekend.

## Smoke-Free Environment

*J. M. P.* Initials

Pursuant to State Law, we have adopted a smoke-free policy in all buildings including guest housing, meeting, social and dining rooms. Additionally, due to the increased fire hazard in our mountain environment, smoking is prohibited anywhere on Pali Mountain. Smoking will result in immediate expulsion of offender from the site and referral to area Fire Marshall regarding the fire hazard violation. In addition, there will be a minimum \$500 fee added to the final bill for the cleaning and rehabilitation of any room where smoking occurred.

## Photo Release

*J. M. P.* Initials

Once upon the Pali Mountain property, all guests consent that name, image and likeness as shown in the video tapes, photographs, motion picture film and/or electronic images in which they appear, and/or audio recording of their voice may be used by Pali Mountain, its assigns or successors, in whatever way Pali may desire, including television. Consent that such photographs, films, recordings, electronic images and the plates, tapes or software from which they are made shall be Pali's sole property and Pali shall have the right to sell, duplicate, reproduce and make other uses as Pali may desire, free and clear of any claim whatsoever on my part.

# PALI RETREAT

— RUNNING SPRINGS, CA —

PaliRetreat.com

EST.  1999

(909)-939-0855

## Entire Agreement


V. M. P. Initials

This is the entire agreement. Any other representations, statements, writings, or other material are superseded by this agreement. Should any part of this agreement be found unenforceable, the remainder shall continue in full force and effect. This agreement may only be amended by written agreement executed by all parties.

***I understand and agree to abide by the provisions of the Site Reservation Agreement, the General Provisions, and the policies specific in the attached Information for Event Organizers.***

**Organization:** Riverside University Health System - Behavioral Health

**Authorized Agent:** V. Manuel Perez

**Authorized Signature:** X 

**Date:** DEC 09 2025

**Address:** , ,

**Phone:** 9513584804

ATTEST:  
KIMBERLY A. RECTOR, Clerk

By   
DEPUTY

**Organization:** Pali Retreat

**Authorized Agent:** Julie McCarthy

**Authorized Signature:** X   
Julie McCarthy (Nov 26, 2025 10:29:38 PST)

**Date:** 26/11/2025

COUNTY COUNSEL:  
Approved as to form

By:   
Deputy County Counsel

# 25.26 Camp Pali Mountain Conference Center - FNL - Contract revgg112425\_No Track Changes\_ AATFs2

Final Audit Report

2025-11-26

Created:	2025-11-26
By:	Edgardo Guevara (e.guevara@ruhealth.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAP8Xecpw7uMmXrJkR1CP0xfDWnS2W6oMg

## "25.26 Camp Pali Mountain Conference Center - FNL - Contract revgg112425\_No Track Changes\_ AATFs2" History

-  Document created by Edgardo Guevara (e.guevara@ruhealth.org)  
2025-11-26 - 5:01:47 PM GMT
-  Document emailed to Julie McCarthy (renewals@paliretreat.com) for signature  
2025-11-26 - 5:01:54 PM GMT
-  Email viewed by Julie McCarthy (renewals@paliretreat.com)  
2025-11-26 - 6:29:07 PM GMT
-  Document e-signed by Julie McCarthy (renewals@paliretreat.com)  
Signature Date: 2025-11-26 - 6:29:38 PM GMT - Time Source: server
-  Agreement completed.  
2025-11-26 - 6:29:38 PM GMT