City Hall Council Chamber
1515 Sixth Street, Coachella, California
(760) 398-3502 ◆ www.coachella.org

AGENDA

CITY COUNCIL CLOSED SESSION AND
REGULAR MEETING
OF THE CITY OF COACHELLA
THE COUNCIL SITTING AS THE COACHELLA SANITARY DISTRICT,
COACHELLA FIRE PROTECTION DISTRICT, COACHELLA FINANCING AUTHORITY,
COACHELLA EDUCATIONAL AND GOVERNMENTAL ACCESS CABLE CHANNEL CORPORATION,
COACHELLA WATER AUTHORITY, SUCCESSOR AGENCY TO THE COACHELLA REDEVELOPMENT AGENCY
AND COACHELLA PARKS AND RECREATION FOUNDATION

June 24, 2026
5:00 PM – CLOSED SESSION
6:00 PM – REGULAR MEETING

In-Person Meeting Location: Coachella City Hall Council Chamber 1515 Sixth Street Coachella, CA	**If you would like to attend the meeting via Zoom, here is the link:** **https://us02web.zoom.us/j/88457271898?pwd=REdzU1NoQmpVSFhWTDVaZ0VCekYxdz09** Or One tap mobile : 16699006833,,88457271898#,,,,*606140# Or Telephone: US: +1 669 900 6833 **Webinar ID: 884 5727 1898** **Passcode: 606140** **Spanish:** El idioma español está disponible en Zoom seleccionado la opción en la parte de abajo de la pantalla

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public comments will be available for the public's view, and written comments will be retained for the official records. Written comments will not be read aloud at City Council meetings.

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CALL TO ORDER: - 5:00 P.M.

ROLL CALL:

APPROVAL OF AGENDA:

"At this time the Council/ Board/Corporation/Authority may announce any items being pulled from the Agenda or continued to another date or request the moving of an item on the agenda"

PUBLIC COMMENTS (CLOSED SESSION ITEMS):

ADJOURN TO CLOSED SESSION:

1. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
   Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(d)(2)
   Two (2) or More Potential Cases

2. CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION
   Initiation of Litigation Pursuant to Government Code Section 54956.9(d)(4)
   One (1) or More Potential Cases

3. CONFERENCE WITH LABOR NEGOTIATORS
   Agency Designated Representative: City Attorney
   Unrepresented Employee: Former Interim City Manager

4. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
   Pursuant to Government Code Section 54956.9(d)(1)
   Desert Valley Builders Association v. The City of Coachella, et al.
   Riverside County Superior Court, Case No. RIC1900832

RECONVENE REGULAR MEETING: - 6:00 P.M.

PLEDGE OF ALLEGIANCE:

OATH OF OFFICE:

5. Administration of Oath of Office to Newly Appointed City Manager

CLOSED SESSION ANNOUNCEMENTS:

CITY COUNCIL CONFLICT OF INTEREST DISCLOSURE:

PUBLIC COMMENTS (NON-AGENDA ITEMS) (LIMITED TO A MAXIMUM OF 30 MINUTES. IF ADDITIONAL TIME IS REQUIRED FOR PUBLIC COMMENTS, THEY WILL BE HEARD AFTER PUBLIC HEARING CALENDAR):

THE PUBLIC MAY ADDRESS THE CITY COUNCIL/BOARD/CORPORATION/ AUTHORITY ON ANY ITEM OF INTEREST TO THE PUBLIC THAT IS NOT ON THE AGENDA BUT IS IN THE SUBJECT MATTER JURISDICTION THEREOF. PLEASE LIMIT YOUR COMMENTS TO THREE (3) MINUTES.

COUNCIL ORGANIZATION:

6. Nomination for the Position of Mayor Pro Tem

PROCLAMATIONS/PRESENTATIONS:

NONE

WRITTEN COMMUNICATIONS:

CONSENT CALENDAR:

(It is recommended that Consent Items be acted upon simultaneously unless separate discussion and/or action is requested by a Council Member.)

7. Special City Council Meeting Minutes of June 4, 2026, of the City of Coachella, Coachella Sanitary District, Coachella Fire Protection District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, Successor Agency to the Coachella Redevelopment Agency and Coachella Parks and Recreation

8. Special City Council Meeting Minutes of June 5, 2026, of the City of Coachella, Coachella Sanitary District, Coachella Fire Protection District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, Successor Agency to the Coachella Redevelopment Agency and Coachella Parks and Recreation

9. Regular City Council Meeting Minutes of June 10, 2026, of the City of Coachella, Coachella Sanitary District, Coachella Fire Protection District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, Successor Agency to the Coachella Redevelopment Agency and Coachella Parks and Recreation

10. Receipts, Disbursements, and Net Cash Flows

11. Investment Report May 31, 2026

12. Establish the Appropriations Limits for Fiscal Year 2026-27

a) Adopt Resolution No. 2026-37, establishing the appropriations limit for the City of Coachella for the fiscal year 2026-27;

b) Adopt Resolution No. SD-2026-02, establishing the appropriations limit for the Coachella Sanitary District for the fiscal year 2026-27;

c) Adopt Resolution No. FD-2026-01, establishing the appropriations limit for the Coachella Fire Protection District for the fiscal year 2026-27.

13. Request for Permit Fee Waiver – Walk the Spectrum: Shine All Year (United for Autism & Abilities Foundation)

14. Ratification of Professional Services Agreement with Civic Calling Corporation DBA Holly for Classification, Compensation, and Labor Relations Platform Services; and Authorization of Multi-Year Renewal Options

15. Maintenance Services Agreement with Vintage Associates, Inc. in the amount of $157,500 for Landscape Maintenance Services of Rancho Las Flores Park Project No. PW 2026-01.

16. Voucher Listing- EFT's/Utility Billing Refunds/FY 2025-26 Expenditures as of June 24, 2026, $4,096,831.87

17. Maintenance Services Agreement with Vintage Associates, Inc. in the amount of $390,600.00 for Landscape Maintenance Services of Bagdouma Park Project No. PW 2026-02.

18. Maintenance Services Agreement with Vintage Associates, Inc. in the amount of $329,550.00 for Landscape Maintenance Services of City Parks and Facilities Project No. PW 2026-03.

19. Maintenance Services Agreement with Southwest Landscape & Maintenance Inc. in the amount of $2,080,929.87 for Landscape Maintenance Services Landscape, Lighting and Maintenance Districts 1-40 Project LLMD 2026-01.

20. Adopt Resolution No. 2026-40, Calling and Giving Notice of the Holding of a General Municipal Election to be held on Tuesday, November 3, 2026

21. Storm Drain Maintenance Services Agreement with Tri-Star Contracting II, in the amount not to exceed $225,000.00 for Storm Drain Maintenance Services for Streets, Parks, Facilities, and Outlets, Project No. PW 2026-04.

22. Storm Drain Maintenance Services Agreement with CV Pipeline Corp. in the amount not to exceed $579,900 for Storm Drain Maintenance Services for Landscape and Lighting Management Districts (LLMD) Project No. LLMD 2026-02.

23. Authorization to Execute a Software Subscription Agreement with Edwin Technologies Inc. for the Edwin Core Platform

24. Direct Staff to Conduct the Biennial Review of the City's Conflict of Interest Code (Form 700 Filers)

NEW BUSINESS CALENDAR (LEGISLATIVE AND ADMINISTRATIVE):

25. Approve a Professional Services Agreement and a Contract Option for the Greater Coachella Valley Chamber of Commerce for Fiscal Year 2026-2027

26. Consideration of Cannabis Business Tax Rate Adjustment – Prospective Reduction of Cultivation Tax Rate from Three Percent (3%) of Gross Receipts to Ten Dollars ($10) per Square Foot of Cultivation Space, Effective July 1, 2026

27. Approval of a Software License and Professional Services Agreement with ClearGov, Inc. for Budgeting, Financial Reporting, and Transparency Solutions

28. Mayor's Appointments to Vacancies of Various Council Committees, Subcommittees, Commissions, Other Agencies, Etc.

29. Authorize the City Manager to sign and execute the Fourteenth Amended and Restated Memorandum of Understanding Between the City of Coachella and the Sports Leagues, and establish field use fees for the 26/27 sports season.

30. A Disruption Policy Pursuant to Senate Bill 707

PUBLIC HEARING CALENDAR (QUASI-JUDICIAL):

31. Public Hearing and Adoption of Resolution No. 2026-38 Confirming the Assessment and Diagram and Ordering the Levy and Collection of Assessments for the City of Coachella Landscape and Lighting Maintenance District No. 1 through 40 for Fiscal Year 2026/2027

32. Public Hearing and Adoption of Resolution No. 2026-39 Affirming the Solid Waste Rates for Fiscal Year 2026/2027 and Authorizing the Collection of Residential Solid Waste Service Charges for Fiscal Year 2026/2027 on the County of Riverside's Property Tax Roll.

33. Adoption of the Fiscal Year 2026-27 Annual Budget (Resolution 2026-41) and Approval of the Fiscal Year 2025-26 Final Budget (Resolution 2026-42)

REPORTS AND REQUESTS:

Council Discussion on Future Agenda Items

Council Comments/Report of Miscellaneous Committees.

Department Director Reports

City Manager's Comments.

ADJOURNMENT:

Complete Agenda Packets are available for public inspection at the City Clerk's Office at 53-462 Enterprise Way, Coachella, California, and on the City's website www.coachella.org.

Americans with Disabilities Act: The meetings are accessible to persons with disabilities. If you are an individual with a disability and need a reasonable modification or accommodation pursuant to the Americans with Disabilities Act ("ADA") please contact the

office of the City Clerk at 760-398-3502 extension 102 or via email cityclerk@coachella.org. Notification 24 hours prior to the meeting will help the City make reasonable arrangements.

Closed Caption and Translation: Closed Caption and Translation are accessible through City website live-stream and Zoom Webinar audio-visual platform and accessible in real-time to all teleconference attendees. Members of the public must activate the "Show Captions" feature on their device for closed caption; and may use the "Options Arrow" to select from the list of available languages for translation.

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MINUTES

CITY COUNCIL SPECIAL MEETING
OF THE CITY OF COACHELLA
THE COUNCIL SITTING AS THE COACHELLA SANITARY DISTRICT,
COACHELLA FIRE PROTECTION DISTRICT, COACHELLA FINANCING AUTHORITY,
COACHELLA EDUCATIONAL AND GOVERNMENTAL ACCESS CABLE CHANNEL CORPORATION,
COACHELLA WATER AUTHORITY, SUCCESSOR AGENCY TO THE COACHELLA REDEVELOPMENT AGENCY
AND COACHELLA PARKS AND RECREATION FOUNDATION

June 04, 2026
6:00 PM-Special Meeting

In-Person Meeting Location: Coachella City Hall Council Chamber 1515 Sixth Street Coachella, CA	**If you would like to attend the meeting via Zoom, here is the link:** **https://us02web.zoom.us/j/88457271898?pwd=REdzU1NoQmpVSFhWTDVaZ0VCekYxdz09** Or One tap mobile : 16699006833,,88457271898#,,,,*606140# Or Telephone: US: +1 669 900 6833 **Webinar ID: 884 5727 1898** **Passcode: 606140** **Spanish:** El idioma español está disponible en Zoom seleccionado la opción en la parte de abajo de la pantalla

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CALL TO ORDER: - 5:00 P.M.

Councilmember Virgen called the City Council Special Meeting of the City of Coachella to order at 5:04 p.m.

ROLL CALL:

Present: Councilmember Perez, Councilmember Delgado, Councilmember Virgen (arrived at 5:03 p.m.), and Mayor Dr. Figueroa (arrived at 5:13 p.m.)

City Clerk

Absent: City Treasurer

APPROVAL OF AGENDA:

"At this time the Council/ Board/Corporation/Authority may announce any items being pulled from the Agenda or continued to another date or request the moving of an item on the agenda"

Motion: To approve the agenda

Made by: Councilmember Perez
Seconded by: Councilmember Delgado
Approved: 3-0

AYES: Councilmember Perez, Councilmember Delgado, and Councilmember Virgen
NOES: None
ABSTAIN: None
ABSENT: Mayor Dr. Figueroa

PUBLIC COMMENTS (CLOSED SESSION ITEMS):

1. Francisco Molina

ADJOURN TO CLOSED SESSION:

1. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(d)(2) One (1) or More Potential Cases

RECONVENE SPECIAL MEETING: 6:00 P.M.

The City Council reconvened into open session at 6:07 p.m.

PLEDGE OF ALLEGIANCE:

The "Dining with the Davids" led the Pledge of Allegiance.

CLOSED SESSION ANNOUNCEMENTS:

No reportable action taken.

CITY COUNCIL CONFLICT OF INTEREST DISCLOSURE:

None

WRITTEN COMMUNICATIONS:

1. Brad Anderson
2. Representative Raul Ruiz
3. Ryan Holloway
4. Jacqueline Holloway
5. Monze Loza
6. Rubyd Olvera
7. Roman Lopez
8. Edith Cabreros
9. Jessica Cabrera-Bartolo
10. Viva La Causa
11. Maris Luisa Rodriguez
12. JoAnne Lamas
13. Juliana Taboada

NEW BUSINESS CALENDAR (LEGISLATIVE AND ADMINISTRATIVE):

2. Urgency Ordinance Establishing a Temporary (45-Day) Moratorium on Data Center Development Pursuant to California Government Code Section 65858

Public Comment:

1. Francisco S. Molina
2. Precious Hirst
3. Richard Diaz
4. Matthew Gutierrez
5. Deyssi Partida
6. Stephanie Ambriz
7. Daniel Mueller
8. William Escalera
9. Ignacio Partida
10. Lorenzo Minestroni
11. America Noriega
12. Loretta Perez
13. Elizabeth Humphreys
14. Humberto Ruiz
15. Ray Anzaldua

16. Alan Carvalho
17. Alex Palms
18. Alma Gomez
19. Lorraine B.
20. Consuelo Marquez
21. Lorraine Salas
22. James Rodriguez
23. Rene Rivera
24. Matthew Williams
25. Sara Lilly
26. JoAnne Lamas
27. Alicia Castro
28. Beverly Garcia
29. Jonathan Becerra
30. Leah Douglas
31. Claudia Lua Alvarado
32. Ash B
33. Maria Arellano
34. Roman Lopez
35. Karina Cabrera
36. Vanessa Ramirez
37. Veronica Juarez
38. Olivia Rodriguez
39. Jackie Lopez
40. Patrick Lucero
41. Jasmine Ibarra
42. Alfonso Taboada
43. Christina Kelso
44. Ariana Rodriguez
45. David Witzke
46. Migdalia Sanchez (Zoom)
47. Usuario Aguilar (Zoom)
48. LG (Zoom)
49. Karla FR.(Zoom)
50. Victor Alcantara

Councilmember Virgen stepped away at 6:54 p.m. and returned at 6:57 p.m.

Councilmember Virgen stepped away at 8:31 p.m. and returned at 8:34 p.m.

Mayor Dr. Figueroa stepped away at 8:44 p.m. and returned at 8:46 p.m.

Motion: To approve Urgency Ordinance Establishing a Temporary (45-Day) Moratorium on Data Center Development Pursuant to California Government Code Section 65858 and approve a permanent banned

Made by: Mayor Dr. Figueroa
Seconded by: Councilmember Virgen

Approved: 4-0

AYES: Councilmember Perez, Councilmember Delgado, Councilmember Virgen, and Mayor Dr. Figueroa
NOES: None
ABSTAIN: None
ABSENT: None

Motion: To bring back Ordinances adopting new regulations and standards for air quality, water usage, electricity and industrial type developments around school

Made by: Councilmember Delgado
Seconded by: Councilmember Virgen
Approved: 4-0

AYES: Councilmember Perez, Councilmember Delgado, Councilmember Virgen, and Mayor Dr. Figueroa
NOES: None
ABSTAIN: None
ABSENT: None

3. Consideration and Possible Action Regarding Municipal Utility Development Agreement with Stronghold Power Systems

Public Comment:

1. Francisco Molina
2. James Rodriguez
3. Stephanie Ambriz
4. Ash B
5. Juan M. Martinez
6. America Noriega
7. Joshua Castracion
8. Migdalia Sanchez (Zoom)

Councilmember Perez stepped away at 9:07 p.m. and returned at 9:09 p.m.

Motion: To termination the Municipal Utility Development Agreement with Stronghold Power Systems

Made by: Councilmember Virgen
Seconded by: Councilmember Delgado
Approved: 4-0

AYES: Councilmember Perez, Councilmember Delgado, Councilmember Virgen, and Mayor Dr. Figueroa
NOES: None
ABSTAIN: None
ABSENT: None

ADJOURNMENT:

Mayor Dr. Figueroa adjourned the meeting at 9:32 p.m.

_____
Angela Zepeda
City Clerk

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MINUTES

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COACHELLA WATER AUTHORITY, SUCCESSOR AGENCY TO THE COACHELLA REDEVELOPMENT AGENCY
AND COACHELLA PARKS AND RECREATION FOUNDATION

June 05, 2026
4:00 PM-Special Meeting

In-Person Meeting Location: Coachella City Hall Council Chamber 1515 Sixth Street Coachella, CA	**If you would like to attend the meeting via Zoom, here is the link:** **https://us02web.zoom.us/j/88457271898?pwd=REdzU1NoQmpVSFhWTDVaZ0VCekYxdz09** Or One tap mobile : 16699006833,,88457271898#,,,,*606140# Or Telephone: US: +1 669 900 6833 **Webinar ID: 884 5727 1898** **Passcode: 606140** **Spanish:** El idioma español está disponible en Zoom seleccionado la opción en la parte de abajo de la pantalla

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CALL TO ORDER: - 4:00 P.M.

Mayor Dr. Figueroa called the City Council Special Meeting of the City of Coachella to order at 4:02 p.m.

ROLL CALL:

Present: Councilmember Perez, Councilmember Delgado, Councilmember Virgen (arrived at 5:03 p.m.), and Mayor Dr. Figueroa

City Clerk

Absent: City Treasurer

APPROVAL OF AGENDA:

"At this time the Council/ Board/Corporation/Authority may announce any items being pulled from the Agenda or continued to another date or request the moving of an item on the agenda"

Motion: To approve the agenda

Made by: Councilmember Virgen
Seconded by: Councilmember Perez
Approved: 4-0

AYES: Councilmember Perez, Councilmember Delgado, Councilmember Virgen, Mayor Dr. Figueroa
NOES: None
ABSTAIN: None
ABSENT: None

PLEDGE OF ALLEGIANCE:

James Rodriguez led the Pledge of Allegiance.

WRITTEN COMMUNICATIONS:

None

NEW BUSINESS:

1. Interviews of Applicants and Potential Action to Fill Council Vacancy

Public Comment:

1. Humberto Ruiz
2. Loretta Perez
3. Claudia Gomez
4. Francisco Molina
5. JoAnne Lamas
6. James Rodriguez
7. Stephanie Ambriz
8. Karla Flores

Council took recess at 6:22 p.m. and returned at 6:37 p.m.

Council took recess at 6:58 p.m. and returned at 7:10 p.m.

Motion: To nominate and appoint Juan M. Martinez as Councilmember

Made by: Councilmember Virgen
Seconded by: Councilmember Perez
Approved: 4-0

AYES: Councilmember Perez, Councilmember Delgado, Councilmember Virgen, Mayor Dr. Figueroa
NOES: None
ABSTAIN: None
ABSENT: None

Newly appointed Councilmember Juan M. Martinez was sworn in by the City Clerk.

ADJOURNMENT:

Mayor Dr. Figueroa adjourned the meeting at 7:23 p.m.

_____
Angela Zepeda
City Clerk

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MINUTES

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COACHELLA WATER AUTHORITY, SUCCESSOR AGENCY TO THE COACHELLA REDEVELOPMENT AGENCY
AND COACHELLA PARKS AND RECREATION FOUNDATION

June 10, 2026
5:00 PM – CLOSED SESSION
6:00 PM – REGULAR MEETING

In-Person Meeting Location: Coachella City Hall Council Chamber 1515 Sixth Street Coachella, CA	**If you would like to attend the meeting via Zoom, here is the link:** **https://us02web.zoom.us/j/88457271898?pwd=REdzU1NoQmpVSFhWTDVaZ0VCekYxdz09** Or One tap mobile : 16699006833,,88457271898#,,,,*606140# Or Telephone: US: +1 669 900 6833 **Webinar ID: 884 5727 1898** **Passcode: 606140** **Spanish:** El idioma español está disponible en Zoom seleccionado la opción en la parte de abajo de la pantalla

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CALL TO ORDER: - 5:00 P.M.

Mayor Dr. Figueroa called the City Council Closed Session and Regular Meeting of the City of Coachella to order at 5:00 p.m.

ROLL CALL:

Present: Councilmember Martinez, Councilmember Perez, Councilmember Delgado (arrived at 5:03 p.m.), Councilmember Virgen, and Mayor Dr. Figueroa

City Clerk

City Treasurer

APPROVAL OF AGENDA:

"At this time the Council/ Board/Corporation/Authority may announce any items being pulled from the Agenda or continued to another date or request the moving of an item on the agenda"

Motion: To approve the agenda

Made by: Mayor Dr. Figueroa
Seconded by: Councilmember Perez
Approved: 4-0

AYES: Councilmember Martinez, Councilmember Perez, Councilmember Virgen and Mayor Dr. Figueroa
NOES: None
ABSTAIN: None
ABSENT: Councilmember Delgado

PUBLIC COMMENTS (CLOSED SESSION ITEMS):

None

ADJOURN TO CLOSED SESSION:

1. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(d)(2) One (1) or More Potential Cases

2. CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION
   Initiation of Litigation Pursuant to Government Code Section 54956.9(d)(4)
   Two (2) or More Potential Cases

RECONVENE REGULAR MEETING: - 6:00 P.M.

The City Council reconvened into open session at 6:01 p.m.

PLEDGE OF ALLEGIANCE:

Mayor Dr. Figueroa led the Pledge of Allegiance.

CLOSED SESSION ANNOUNCEMENTS:

No reportable action taken.

CITY COUNCIL CONFLICT OF INTEREST DISCLOSURE:

Councilmember Perez recused herself from Item #7

PUBLIC COMMENTS (NON-AGENDA ITEMS) (LIMITED TO A MAXIMUM OF 30 MINUTES. IF ADDITIONAL TIME IS REQUIRED FOR PUBLIC COMMENTS, THEY WILL BE HEARD AFTER ITEM NO. 15. PUBLIC HEARING CALENDAR):

The public may address the City Council/Board/Corporation/ Authority on any item of interest to the public that is not on the agenda but is in the subject matter jurisdiction thereof. Please limit your comments to three (3) minutes.

1. Joseph Huesca
2. Maria Arcos
3. Graciela Sanchez
4. Maria Hernandez
5. Ramona Negrete
6. Flerida Rodriguez
7. Gabriel Hernandez
8. Jesus Ahkin Gonzalez
9. Vicente Zamora
10. Judian N. Simon
11. Loretta Perez
12. Lorraine Salas
13. JoAnne Lamas
14. James Rodriguez
15. Ash B

16. Gloria Ornelas
17. Angela Zepeda

PROCLAMATIONS/PRESENTATIONS:

3. Introduce the New Fire Chief, Robert Fisher

WRITTEN COMMUNICATIONS:

1. Emily Lopez
2. Stephanie Ambriz
3. Odayls Beltran
4. Lilian Todd

CONSENT CALENDAR:

(It is recommended that Consent Items be acted upon simultaneously unless separate discussion and/or action is requested by a Council Member.)

4. Regular City Council Meeting Minutes of May 27, 2026, of the City of Coachella, Coachella Sanitary District, Coachella Fire Protection District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, Successor Agency to the Coachella Redevelopment Agency and Coachella Parks and Recreation

5. Voucher Listing- EFT's/Utility Billing Refunds/FY 2025-26 Expenditures as of June 10, 2026, $5,598,689.45

6. Annual Investment Policy Update – Fiscal Year 2026-27

7. Resolution No. 2026-36 A Resolution of the City of Coachella Authorizing the County of Riverside to Provide Specified Services to the City of Coachella and Agreeing to Hear Future Resolutions of Necessity for the Jackson Street and Avenue 50 Intersection Improvements Project

8. Adopt Resolution No. 2026-28 Authorizing the Establishment of an Annual Special Tax for City of Coachella Community Facilities District No. 2005-01 (Law Enforcement, Fire and Paramedic Services) and Annexation Areas Thereto for Fiscal Year 2026/2027

9. Receive and File Fiscal Year 2024-25 “Clean” Single Audit Report with No Findings

Motion: To approve the Consent Calendar

Made by: Councilmember Martinez
Seconded by: Mayor Dr. Figueroa
Approved: 5-0

AYES: Councilmember Martinez, Councilmember Perez, Councilmember Delgado, Councilmember Virgen and Mayor Dr. Figueroa
NOES: None

ABSTAIN: Councilmember Perez recused herself from Item #7
ABSENT: None

NEW BUSINESS CALENDAR (LEGISLATIVE AND ADMINISTRATIVE):

10. Design/Build Contract with Bergman Construction in the amount of $4,896,981 plus $816,188 for contingency for the Design and Construction of the Bagdouma Wellness Center Project, City Project No. F-37.

Public Comment:

1. Loretta Perez

Motion: To approve Design/Build Contract with Bergman Construction in the amount of $4,896,981 plus $816,188 for contingency for the Design and Construction of the Bagdouma Wellness Center Project, City Project No. F-37 and modify the Liquidated Damages to $3,000

Made by: Councilmember Martinez
Seconded by: Councilmember Perez
Approved: 5-0

AYES: Councilmember Martinez, Councilmember Perez, Councilmember Delgado, Councilmember Virgen and Mayor Dr. Figueroa
NOES: None
ABSTAIN: None
ABSENT: None

11. Consideration to Fill the Planning Commission Alternate Vacancy

Public Comment:

1. Ash B.
2. James Rodriguez
3. Lorraine Salas
4. Shaida Hernandez
5. Karla (Zoom)

Motion: Mayor Dr. Figueroa nominated Stephanie Ambriz and was appointed as the Planning Commissioner Alternate

Made by: Mayor Dr. Figueroa
Seconded by: Councilmember Virgen
Approved: 4-1

AYES: Councilmember Perez, Councilmember Delgado, Councilmember Virgen and Mayor Dr. Figueroa

NOES: Councilmember Martinez
ABSTAIN: None
ABSENT: None

Council took recess at 7:31 p.m. and returned at 7:42 p.m.

12. Discussion whether to Issue a Request for Qualifications for City Attorney Legal Services

Public Comment:

1. Lorretta Perez
2. James Rodriguez
3. Ash B.
4. Francisco S. Molina
5. Stephanie Ambriz

Motion: To authorize to Issue a Request for Qualifications for City Attorney Legal Services

Made by: Councilmember Virgen
Seconded by: Mayor Dr. Figueroa
Approved: 5-0

AYES: Councilmember Martinez, Councilmember Perez, Councilmember Delgado, Councilmember Virgen and Mayor Dr. Figueroa
NOES: None
ABSTAIN: None
ABSENT: None

13. Request for City Council feedback and Direction regarding City Anniversary Campaigns

Public Comment:

1. Stephanie Ambriz
2. Lorretta Perez

Direction given to wait until the permanent City Manager starts so he may evaluate and provide recommendation to move forward. Direction was also given to reach out to The Greater Coachella Valley Chamber of Commerce marketing department to see if they are interested in partnering. Council moves forward with Alternative #3

14. Request for City Council feedback and Direction Regarding a Drafted Social Media Policy

Public Comment:

1. JoAnne Lamas
2. Ash B.
3. Loretta Perez

4. James Rodriguez
5. Stephanie Ambriz
6. Karla F. (Zoom)

Direction to move forward with Social Media Policy with modification of 7.2 to allow comments to be turned on.

15. Public Hearing and Reporting on Vacancies, Recruitment and Retention Efforts

16. Review of City Manager Purchasing Authority – Proposed Ordinance Amendment

Councilmember Virgen stepped away at 9:00 p.m. and returned at 9:01 p.m.

Public Comment:

1. Ash B.
2. James Rodriguez
3. Loretta Perez
4. JoAnne Lamas
5. Stephanie Ambriz
6. Karla F. (Zoom)

Councilmember Martinez stepped away at 9:24 p.m. and returned at 9:26 p.m.

Council gave direction to move forward with Option B and to look into centralizing purchasing process through the Finance Department.

17. Second Fiscal Year 2026-27 Annual Budget Study Session

Mayor Dr. Figueroa stepped away at 9:33 p.m. and returned at 9:35 p.m.

Public Comment:

1. Ash B.
2. James Rodriguez
3. Karla F.

Councilmember Perez stepped away at 10:02 p.m. and returned at 10:05 p.m.

Councilmember Martin stepped away at 10:02 p.m. and returned at 10:04 p.m.

PUBLIC HEARING CALENDAR (QUASI-JUDICIAL):

18. A Public Hearing to Consider Resolution No. 2026-29: Request for conditional approval of Entertainment Permit No. 26-02 to allow limited entertainment events in a 1,625 square foot commercial tenant space for the Clamatosdel43 Sport Bar located at 49915 Cesar Chavez Street (APN 603-281-044); and determining that the proposed project is categorically exempt from California Environmental Quality Act (CEQA) review pursuant to State CEQA Guidelines Section 15301 (Existing Facilities). Applicant: Salvador Islas

Public Hearing opened at 10:17 p.m. and closed at 10:18 p.m.

Public Comment:

1. Stephanie Ambriz

Public Hearing reopened at 10:21 p.m. and closed at 10:22 p.m.

Motion: To approve Resolution No. 2026-29: Request for conditional approval of Entertainment Permit No. 26-02 to allow limited entertainment events in a 1,625 square foot commercial tenant space for the Clamatosdel43 Sport Bar located at 49915 Cesar Chavez Street (APN 603-281-044); and determining that the proposed project is categorically exempt from California Environmental Quality Act (CEQA) review pursuant to State CEQA Guidelines Section 15301 (Existing Facilities). Applicant: Salvador Islas

Made by: Councilmember Delgado
Seconded by: Councilmember Perez
Approved: 5-0

AYES: Councilmember Martinez, Councilmember Perez, Councilmember Delgado, Councilmember Virgen and Mayor Dr. Figueroa
NOES: None
ABSTAIN: None
ABSENT: None

19. Public Hearing and Adoption of the 2025 Coachella Valley Regional Urban Water Management Plan, 2025 Water Shortage Contingency Plan, and Resolution No. WA-2026-02

Mayor Dr. Figueroa stepped away at 10:30 p.m. and returned at 10:31 p.m.

Public Hearing opened at 10:39 p.m. and closed at 10:45 p.m.

Public Comment:

1. James Rodriguez
2. Ash B.

Motion: To adopt the 2025 Coachella Valley Regional Urban Water Management Plan, 2025 Water Shortage Contingency Plan, and Resolution No. WA-2026-02

Made by: Councilmember Delgado
Seconded by: Councilmember Martinez
Approved: 5-0

AYES: Councilmember Martinez, Councilmember Perez, Councilmember Delgado, Councilmember Virgen and Mayor Dr. Figueroa
NOES: None
ABSTAIN: None
ABSENT: None

20. A Public Hearing to Consider Resolution No. 2026-34 of the City Council of the City of Coachella for the Recommendation of Conditional Approval of Tentative Tract Map No. 38943 for Condominium Purposes to Allow the Sale of Individual Storage Units for the Coachella Vault Project Located on an Approximately 11-Acre Parcel at APN: 603-290-005. Applicant: Steve Myers, Coachella Vault LLC

Public Hearing opened at 11:10 p.m. and closed at 11:11 p.m.

Public Comment:

1. James Rodriguez
2. Nicole Vahn

Motion: To adopt the 2025 Coachella Valley Regional Urban Water Management Plan, 2025 Water Shortage Contingency Plan, and Resolution No. WA-2026-02

Made by: Councilmember Perez
Seconded by: Councilmember Martinez
Approved: 5-0

AYES: Councilmember Martinez, Councilmember Perez, Councilmember Delgado, Councilmember Virgen and Mayor Dr. Figueroa
NOES: None
ABSTAIN: None
ABSENT: None

REPORTS AND REQUESTS:

Council Discussion on Future Agenda Items

Councilmember Virgen stepped away at 11:35 p.m. and returned at 11:37 p.m.

Council Comments/Report of Miscellaneous Committees.

Department Director Reports

City Manager's Comments.

ADJOURNMENT:

Mayor Dr. Figueroa adjourned the meeting at 11:49 p.m.

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Angela Zepeda
City Clerk

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

PREPARED BY: Lincoln Bogard, Finance Director
Mayra Perez, City Treasurer

SUBJECT: Receipts, Disbursements, and Net Cash Flows

STAFF RECOMMENDATION:

Receive and file Receipts, Disbursements, and Net Cash Flows report for FY 2025-26 Accounting Period 11.

EXECUTIVE SUMMARY:

Staff intends to bring this report or its equivalent to City Council monthly going forward within 45 days of month end or as soon as practicable after any dark period of City Council.

BACKGROUND:

According to Government Code Section 41004, Regularly, at least once each month, the city treasurer shall submit to the city clerk a written report and accounting of all receipts, disbursements, and fund balances. The city treasurer shall file a copy with the legislative body.

DISCUSSION/ANALYSIS:

These reports were reviewed by the City Treasurer in advance of the City Council meeting and the City Treasurer has had the opportunity to have any questions answered in advance.

ALTERNATIVES:

1. Receive and file.

FISCAL IMPACT:

None. This is the result of past operations and fiscal impacts were previously approved.

ATTACHMENTS

1. Receipts Disbursements & Net Cash Flows FY2025-26 AP01-AP11
2. Cash Balances as of May 31, 2026

Receipts, Disbursements Net Cash Flows

Row Labels		Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
101-11-101-00-000	**CASH-GENERAL FUND**	**55,167,855.62**	**48,109,832.94**	**7,058,022.68**
2026-01		16,354,221.00	13,031,048.89	3,323,172.11
2026-02		2,272,169.28	3,137,886.27	(865,716.99)
2026-03		4,624,482.57	4,969,559.89	(345,077.32)
2026-04		2,225,035.40	3,913,602.45	(1,688,567.05)
2026-05		3,372,436.22	2,499,220.69	873,215.53
2026-06		5,168,159.40	4,382,404.64	785,754.76
2026-07		4,998,492.04	3,582,670.62	1,415,821.42
2026-08		6,219,704.48	3,543,662.46	2,676,042.02
2026-09		2,895,469.56	3,662,036.26	(766,566.70)
2026-10		3,293,262.03	2,254,534.41	1,038,727.62
2026-11		3,744,423.64	3,133,206.36	611,217.28
108-12-101-00-000	**Cash-Road Maintenance-Dillon Rd**	**73,847.89**	**598,365.74**	**(524,517.85)**
2026-01		14,050.23	0.00	14,050.23
2026-03		2,466.87	0.00	2,466.87
2026-04		15,812.59	0.00	15,812.59
2026-06		5,624.00	0.00	5,624.00
2026-07		17,477.82	0.00	17,477.82
2026-08		0.00	598,365.74	(598,365.74)
2026-09		6,696.77	0.00	6,696.77
2026-10		11,719.61	0.00	11,719.61
109-12-101-00-000	**Cash - SB 1 Road Repair & Accountability**	**1,121,698.57**	**191,561.92**	**930,136.65**
2026-01		98,741.91	0.00	98,741.91
2026-02		108,872.76	0.00	108,872.76
2026-03		98,155.31	191,561.92	(93,406.61)
2026-04		106,140.86	0.00	106,140.86
2026-05		118,288.72	0.00	118,288.72
2026-06		85,277.29	0.00	85,277.29
2026-07		96,984.71	0.00	96,984.71
2026-08		105,628.16	0.00	105,628.16
2026-09		93,653.30	0.00	93,653.30
2026-10		97,431.50	0.00	97,431.50
2026-11		112,524.05	0.00	112,524.05
111-12-101-00-000	**CASH-GAS TAX**	**76,506.10**	**76,506.10**	**0.00**
2026-01		76,506.10	76,506.10	0.00
111-12-101-00-100	**Cash-Special Gas Tax Account**	**1,535,081.78**	**841,900.00**	**693,181.78**
2026-01		103,775.89	0.00	103,775.89
2026-02		108,996.55	0.00	108,996.55
2026-03		107,988.23	0.00	107,988.23
2026-04		121,673.21	0.00	121,673.21
2026-05		98,402.96	0.00	98,402.96
2026-06		110,187.74	0.00	110,187.74
2026-07		508,871.34	420,950.00	87,921.34

Receipts, Disbursements Net Cash Flows

Row Labels		Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
2026-08		93,182.27	420,950.00	(327,767.73)
2026-09		98,203.12	0.00	98,203.12
2026-10		89,567.61	0.00	89,567.61
2026-11		94,232.86	0.00	94,232.86
112-12-101-00-000	**CASH-AIR QUALITY IMPROV**	**46,949.02**	**32,150.07**	**14,798.95**
2026-01		0.00	20,879.34	(20,879.34)
2026-03		15,694.21	11,270.73	4,423.48
2026-06		16,670.52	0.00	16,670.52
2026-09		14,584.29	0.00	14,584.29
117-12-101-00-000	**CASH-LOCAL TRANSPORTATION FUND-MEASURE A**	**874,713.61**	**111,479.23**	**763,234.38**
2026-01		99,321.24	3,544.80	95,776.44
2026-02		67,789.24	59,594.43	8,194.81
2026-03		64,549.22	0.00	64,549.22
2026-04		79,984.01	0.00	79,984.01
2026-05		70,100.42	19,880.00	50,220.42
2026-06		78,237.72	0.00	78,237.72
2026-07		83,617.32	25,560.00	58,057.32
2026-08		85,476.41	0.00	85,476.41
2026-09		89,365.72	0.00	89,365.72
2026-10		46,524.40	2,900.00	43,624.40
2026-11		109,747.91	0.00	109,747.91
120-12-101-00-000	**CASH-Devpnt Impact-Park Land-Quimby Fees**	**37,684.45**	**0.00**	**37,684.45**
2026-01		7,936.20	0.00	7,936.20
2026-03		1,566.69	0.00	1,566.69
2026-04		6,172.60	0.00	6,172.60
2026-05		1,377.00	0.00	1,377.00
2026-06		3,537.10	0.00	3,537.10
2026-07		7,054.40	0.00	7,054.40
2026-08		1,377.00	0.00	1,377.00
2026-09		1,609.06	0.00	1,609.06
2026-10		7,054.40	0.00	7,054.40
121-12-101-00-000	**CASH - LIBRARY**	**19,897.86**	**0.00**	**19,897.86**
2026-01		5,200.92	0.00	5,200.92
2026-03		35.44	0.00	35.44
2026-04		4,045.16	0.00	4,045.16
2026-05		577.88	0.00	577.88
2026-06		130.16	0.00	130.16
2026-07		4,623.04	0.00	4,623.04
2026-08		577.88	0.00	577.88
2026-09		84.34	0.00	84.34
2026-10		4,623.04	0.00	4,623.04
126-12-101-00-000	**CASH-Dev Impact-Park Improvement**	**184,068.14**	**0.00**	**184,068.14**
2026-01		37,326.78	0.00	37,326.78

Receipts, Disbursements Net Cash Flows

Row Labels		Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
2026-03		8,999.40	0.00	8,999.40
2026-04		29,031.94	0.00	29,031.94
2026-05		6,480.35	0.00	6,480.35
2026-06		20,231.21	0.00	20,231.21
2026-07		33,179.36	0.00	33,179.36
2026-08		6,480.35	0.00	6,480.35
2026-09		9,159.39	0.00	9,159.39
2026-10		33,179.36	0.00	33,179.36
127-12-101-00-000	**CASH-Dev Impact-Streets & Transportation**	**858,299.21**	**66,385.76**	**791,913.45**
2026-01		733,420.08	54,493.68	678,926.40
2026-02		0.00	0.00	0.00
2026-03		7,271.10	3,635.55	3,635.55
2026-04		18,801.86	0.00	18,801.86
2026-05		2,685.98	0.00	2,685.98
2026-06		16,513.06	8,256.53	8,256.53
2026-07		28,388.62	0.00	28,388.62
2026-08		2,685.98	0.00	2,685.98
2026-09		3,814.51	0.00	3,814.51
2026-10		44,718.02	0.00	44,718.02
128-12-101-00-000	**CASH-Dev Impact Police Facilites**	**31,256.34**	**0.00**	**31,256.34**
2026-01		2,758.68	0.00	2,758.68
2026-03		4,938.42	0.00	4,938.42
2026-04		2,145.64	0.00	2,145.64
2026-05		306.52	0.00	306.52
2026-06		10,914.56	0.00	10,914.56
2026-07		2,495.12	0.00	2,495.12
2026-08		306.52	0.00	306.52
2026-09		4,845.88	0.00	4,845.88
2026-10		2,545.00	0.00	2,545.00
129-12-101-00-000	**CASH-Dev Impact-General Gov-Facilities**	**215,410.06**	**369,150.91**	**(153,740.85)**
2026-01		155,425.66	277,290.60	(121,864.94)
2026-02		0.00	8,876.26	(8,876.26)
2026-03		0.00	9,576.36	(9,576.36)
2026-04		16,503.27	8,876.26	7,627.01
2026-05		2,357.61	8,876.26	(6,518.65)
2026-06		0.00	10,520.10	(10,520.10)
2026-07		19,191.18	8,876.26	10,314.92
2026-08		2,357.61	8,876.26	(6,518.65)
2026-09		0.00	9,630.03	(9,630.03)
2026-10		19,574.73	8,876.26	10,698.47
2026-11		0.00	8,876.26	(8,876.26)
130-12-101-00-000	**CASH-Dev Impact-Fire Facillities**	**77,569.46**	**0.00**	**77,569.46**
2026-01		15,750.27	0.00	15,750.27

Receipts, Disbursements Net Cash Flows

Row Labels		Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
2026-03		3,714.52	0.00	3,714.52
2026-04		12,250.21	0.00	12,250.21
2026-05		1,750.03	0.00	1,750.03
2026-06		8,346.37	0.00	8,346.37
2026-07		14,705.16	0.00	14,705.16
2026-08		1,750.03	0.00	1,750.03
2026-09		3,779.18	0.00	3,779.18
2026-10		15,523.69	0.00	15,523.69
131-12-101-00-000	**CASH-Dev Impact - Public Arts**	**38,110.66**	**0.00**	**38,110.66**
2026-01		6,870.84	0.00	6,870.84
2026-03		2,411.96	0.00	2,411.96
2026-04		5,589.36	0.00	5,589.36
2026-05		450.00	0.00	450.00
2026-06		5,386.43	0.00	5,386.43
2026-07		6,172.04	0.00	6,172.04
2026-08		915.00	0.00	915.00
2026-09		2,419.99	0.00	2,419.99
2026-10		7,895.04	0.00	7,895.04
152-12-101-00-000	**CASH-STATE & LOCAL GRANTS**	**9,929,571.51**	**5,209,151.59**	**4,720,419.92**
2026-01		0.00	134,643.10	(134,643.10)
2026-02		334,585.52	424,329.98	(89,744.46)
2026-03		6,109,394.70	3,660,010.37	2,449,384.33
2026-04		0.00	47,110.29	(47,110.29)
2026-05		0.00	47,001.33	(47,001.33)
2026-06		410,932.20	225,750.36	185,181.84
2026-07		414,406.88	280,097.41	134,309.47
2026-08		0.00	56,558.64	(56,558.64)
2026-09		313,349.21	6,876.98	306,472.23
2026-10		0.00	198,357.50	(198,357.50)
2026-11		2,346,903.00	128,415.63	2,218,487.37
152-12-101-00-100	**Cash- TCC Grant**	**34,244.47**	**790,129.00**	**(755,884.53)**
2026-01		1,431.66	0.00	1,431.66
2026-02		1,422.08	186,171.54	(184,749.46)
2026-03		25,780.59	25,105.63	674.96
2026-04		1,118.35	502.56	615.79
2026-05		905.95	502.65	403.30
2026-06		867.01	351,731.06	(350,864.05)
2026-07		764.00	483.31	280.69
2026-08		648.32	451.10	197.22
2026-09		700.18	224,750.01	(224,049.83)
2026-10		606.33	431.14	175.19
160-12-101-00-000	**CASH-Landscape & lighting districts**	**774,223.85**	**760,047.33**	**14,176.52**
2026-01		0.00	23,298.99	(23,298.99)

Receipts, Disbursements Net Cash Flows

Row Labels	Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
2026-02	15,513.83	26,481.61	(10,967.78)
2026-03	315,325.90	217,676.15	97,649.75
2026-04	0.00	16,383.84	(16,383.84)
2026-05	0.00	27,353.09	(27,353.09)
2026-06	256,476.66	219,807.07	36,669.59
2026-07	0.00	31,749.56	(31,749.56)
2026-08	0.00	17,485.31	(17,485.31)
2026-09	186,907.46	146,219.06	40,688.40
2026-10	0.00	15,542.03	(15,542.03)
2026-11	0.00	18,050.62	(18,050.62)
160-12-101-00-001 CASH 01-LLD1	**13,558.14**	**17,789.04**	**(4,230.90)**
2026-01	0.00	194.79	(194.79)
2026-02	0.00	1,994.55	(1,994.55)
2026-03	0.00	3,302.85	(3,302.85)
2026-04	438.40	151.99	286.41
2026-05	0.00	2,124.08	(2,124.08)
2026-06	0.00	1,461.34	(1,461.34)
2026-07	7,256.15	1,238.27	6,017.88
2026-08	0.00	1,190.05	(1,190.05)
2026-09	0.00	2,923.33	(2,923.33)
2026-10	0.00	1,957.71	(1,957.71)
2026-11	5,863.59	1,250.08	4,613.51
160-12-101-00-002 CASH 02-LLD2	**7,506.31**	**17,458.63**	**(9,952.32)**
2026-01	0.00	2,158.72	(2,158.72)
2026-02	0.00	2,226.53	(2,226.53)
2026-03	0.00	1,833.87	(1,833.87)
2026-04	268.89	18.54	250.35
2026-05	0.00	1,858.66	(1,858.66)
2026-06	0.00	1,044.28	(1,044.28)
2026-07	3,741.46	1,279.20	2,462.26
2026-08	0.00	1,615.70	(1,615.70)
2026-09	0.00	2,733.13	(2,733.13)
2026-10	0.00	1,405.67	(1,405.67)
2026-11	3,495.96	1,284.33	2,211.63
160-12-101-00-003 CASH 03-LLD3	**16,581.40**	**15,556.75**	**1,024.65**
2026-01	0.00	286.51	(286.51)
2026-02	0.00	1,304.62	(1,304.62)
2026-03	0.00	1,633.00	(1,633.00)
2026-04	333.90	354.60	(20.70)
2026-05	0.00	1,098.73	(1,098.73)
2026-06	0.00	2,711.44	(2,711.44)
2026-07	9,140.20	1,439.98	7,700.22
2026-08	0.00	2,297.36	(2,297.36)

Receipts, Disbursements Net Cash Flows

Row Labels	Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
2026-09	0.00	2,877.46	(2,877.46)
2026-10	0.00	560.70	(560.70)
2026-11	7,107.30	992.35	6,114.95
160-12-101-00-004 CASH 04-LLD4	**6,145.52**	**14,889.87**	**(8,744.35)**
2026-01	0.00	87.10	(87.10)
2026-02	0.00	756.65	(756.65)
2026-03	45.70	8,575.35	(8,529.65)
2026-04	141.63	66.44	75.19
2026-05	0.00	871.70	(871.70)
2026-06	24.41	387.66	(363.25)
2026-07	3,227.29	520.94	2,706.35
2026-08	0.00	1,072.44	(1,072.44)
2026-09	15.52	1,267.04	(1,251.52)
2026-10	0.00	753.46	(753.46)
2026-11	2,690.97	531.09	2,159.88
160-12-101-00-006 CASH 06	**35,519.92**	**20,879.84**	**14,640.08**
2026-01	0.00	255.67	(255.67)
2026-02	0.00	2,123.47	(2,123.47)
2026-03	0.00	3,058.15	(3,058.15)
2026-04	107.14	0.00	107.14
2026-05	0.00	2,792.74	(2,792.74)
2026-06	0.00	2,432.54	(2,432.54)
2026-07	18,806.08	1,978.70	16,827.38
2026-08	0.00	498.85	(498.85)
2026-09	0.00	3,799.02	(3,799.02)
2026-10	0.00	1,962.00	(1,962.00)
2026-11	16,606.70	1,978.70	14,628.00
160-12-101-00-007 CASH 07	**24,004.10**	**23,220.96**	**783.14**
2026-01	0.00	245.35	(245.35)
2026-02	0.00	1,171.49	(1,171.49)
2026-03	0.00	1,583.55	(1,583.55)
2026-04	611.60	71.55	540.05
2026-05	0.00	9,103.26	(9,103.26)
2026-06	0.00	3,475.97	(3,475.97)
2026-07	12,765.95	1,220.55	11,545.40
2026-08	0.00	494.78	(494.78)
2026-09	0.00	2,122.17	(2,122.17)
2026-10	0.00	1,064.99	(1,064.99)
2026-11	10,626.55	2,667.30	7,959.25
160-12-101-00-008 CASH 08	**3,251.65**	**3,956.71**	**(705.06)**
2026-01	0.00	159.64	(159.64)
2026-02	0.00	98.01	(98.01)
2026-03	0.00	313.28	(313.28)

Receipts, Disbursements Net Cash Flows

Row Labels	Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
2026-04	101.04	0.00	101.04
2026-05	0.00	516.61	(516.61)
2026-06	0.00	399.59	(399.59)
2026-07	1,684.27	631.52	1,052.75
2026-08	0.00	315.76	(315.76)
2026-09	0.00	890.78	(890.78)
2026-11	1,466.34	631.52	834.82
160-12-101-00-009 CASH 09	**5,714.20**	**12,879.81**	**(7,165.61)**
2026-01	0.00	58.15	(58.15)
2026-02	0.00	1,477.93	(1,477.93)
2026-03	0.00	1,943.85	(1,943.85)
2026-04	176.42	18.44	157.98
2026-05	0.00	1,579.14	(1,579.14)
2026-06	0.00	1,356.45	(1,356.45)
2026-07	2,538.64	888.56	1,650.08
2026-08	0.00	883.09	(883.09)
2026-09	0.00	2,299.12	(2,299.12)
2026-10	0.00	1,481.41	(1,481.41)
2026-11	2,999.14	893.67	2,105.47
160-12-101-00-010 CASH 10	**6,057.29**	**9,723.98**	**(3,666.69)**
2026-01	0.00	127.57	(127.57)
2026-02	0.00	1,041.98	(1,041.98)
2026-03	0.00	1,334.62	(1,334.62)
2026-04	122.79	60.01	62.78
2026-05	0.00	459.98	(459.98)
2026-06	0.00	2,292.54	(2,292.54)
2026-07	2,987.54	409.81	2,577.73
2026-08	0.00	1,411.72	(1,411.72)
2026-09	0.00	1,964.58	(1,964.58)
2026-10	0.00	228.02	(228.02)
2026-11	2,946.96	393.15	2,553.81
160-12-101-00-011 CASH 11	**9,442.67**	**5,342.74**	**4,099.93**
2026-01	0.00	137.29	(137.29)
2026-02	0.00	566.82	(566.82)
2026-03	193.35	705.37	(512.02)
2026-04	84.76	69.39	15.37
2026-05	0.00	736.96	(736.96)
2026-06	412.65	328.16	84.49
2026-07	4,527.86	556.08	3,971.78
2026-08	0.00	202.47	(202.47)
2026-09	197.95	930.44	(732.49)
2026-10	0.00	546.87	(546.87)
2026-11	4,026.10	562.89	3,463.21

Receipts, Disbursements Net Cash Flows

Row Labels	Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
160-12-101-00-012 CASH 12	**21,859.54**	**8,324.41**	**13,535.13**
2026-01	0.00	131.39	(131.39)
2026-02	0.00	790.71	(790.71)
2026-03	484.14	928.93	(444.79)
2026-04	7.96	59.35	(51.39)
2026-05	0.00	961.99	(961.99)
2026-06	1,048.57	389.80	658.77
2026-07	10,856.57	666.54	10,190.03
2026-08	0.00	1,419.61	(1,419.61)
2026-09	505.41	1,571.87	(1,066.46)
2026-10	0.00	729.35	(729.35)
2026-11	8,956.89	674.87	8,282.02
160-12-101-00-013 CASH 13	**70,809.34**	**35,482.56**	**35,326.78**
2026-01	0.00	456.10	(456.10)
2026-02	0.00	6,123.09	(6,123.09)
2026-03	0.00	6,073.30	(6,073.30)
2026-04	412.64	253.96	158.68
2026-05	0.00	4,135.42	(4,135.42)
2026-06	0.00	2,953.56	(2,953.56)
2026-07	37,670.16	2,677.31	34,992.85
2026-08	0.00	1,417.13	(1,417.13)
2026-09	0.00	5,308.95	(5,308.95)
2026-10	0.00	3,377.79	(3,377.79)
2026-11	32,726.54	2,705.95	30,020.59
160-12-101-00-014 CASH 14	**37,586.41**	**25,623.43**	**11,962.98**
2026-01	0.00	3,183.71	(3,183.71)
2026-02	0.00	2,168.04	(2,168.04)
2026-03	0.00	2,077.31	(2,077.31)
2026-04	209.76	397.12	(187.36)
2026-05	0.00	1,615.91	(1,615.91)
2026-06	0.00	1,488.34	(1,488.34)
2026-07	19,228.45	1,231.71	17,996.74
2026-08	0.00	6,495.10	(6,495.10)
2026-09	0.00	4,306.41	(4,306.41)
2026-10	0.00	1,333.09	(1,333.09)
2026-11	18,148.20	1,326.69	16,821.51
160-12-101-00-015 CASH 15	**34,258.61**	**23,187.55**	**11,071.06**
2026-01	0.00	2,225.49	(2,225.49)
2026-02	0.00	1,797.85	(1,797.85)
2026-03	191.81	2,597.70	(2,405.89)
2026-04	0.00	541.30	(541.30)
2026-05	0.00	5,917.87	(5,917.87)
2026-06	342.07	2,162.55	(1,820.48)

Receipts, Disbursements Net Cash Flows

Row Labels	Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
2026-07	17,054.22	1,544.10	15,510.12
2026-08	0.00	783.07	(783.07)
2026-09	203.59	2,280.77	(2,077.18)
2026-10	0.00	1,422.56	(1,422.56)
2026-11	16,466.92	1,914.29	14,552.63
160-12-101-00-016 CASH 16	**413,648.69**	**417,162.83**	**(3,514.14)**
2026-01	0.00	6,285.09	(6,285.09)
2026-02	0.00	24,959.90	(24,959.90)
2026-03	835.34	51,384.85	(50,549.51)
2026-04	4,725.00	11,976.74	(7,251.74)
2026-05	0.00	31,053.77	(31,053.77)
2026-06	956.01	31,745.73	(30,789.72)
2026-07	211,166.93	22,563.49	188,603.44
2026-08	0.00	37,680.35	(37,680.35)
2026-09	927.92	84,080.77	(83,152.85)
2026-10	0.00	81,465.79	(81,465.79)
2026-11	195,037.49	33,966.35	161,071.14
160-12-101-00-017 CASH 17	**117,443.92**	**74,713.82**	**42,730.10**
2026-01	0.00	2,141.17	(2,141.17)
2026-02	0.00	7,888.93	(7,888.93)
2026-03	1,026.87	10,478.41	(9,451.54)
2026-04	312.50	2,143.39	(1,830.89)
2026-05	0.00	6,496.84	(6,496.84)
2026-06	2,069.88	5,133.48	(3,063.60)
2026-07	60,045.68	4,312.30	55,733.38
2026-08	0.00	1,746.90	(1,746.90)
2026-09	1,139.13	13,871.49	(12,732.36)
2026-10	0.00	13,895.99	(13,895.99)
2026-11	52,849.86	6,604.92	46,244.94
160-12-101-00-018 CASH 18	**122,034.75**	**74,213.07**	**47,821.68**
2026-01	0.00	1,613.51	(1,613.51)
2026-02	0.00	5,108.43	(5,108.43)
2026-03	0.00	17,445.88	(17,445.88)
2026-04	1,049.34	1,214.29	(164.95)
2026-05	0.00	5,442.93	(5,442.93)
2026-06	0.00	3,069.22	(3,069.22)
2026-07	63,249.46	3,933.71	59,315.75
2026-08	0.00	1,046.64	(1,046.64)
2026-09	92.75	26,280.69	(26,187.94)
2026-10	0.00	4,718.13	(4,718.13)
2026-11	57,643.20	4,339.64	53,303.56
160-12-101-00-019 CASH 19	**54,341.82**	**38,709.69**	**15,632.13**
2026-01	0.00	423.11	(423.11)

Receipts, Disbursements Net Cash Flows

Row Labels	Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
2026-02	0.00	4,566.24	(4,566.24)
2026-03	255.98	6,233.70	(5,977.72)
2026-04	0.00	644.97	(644.97)
2026-05	0.00	4,438.42	(4,438.42)
2026-06	454.10	1,958.31	(1,504.21)
2026-07	26,816.79	2,467.45	24,349.34
2026-08	0.00	5,053.78	(5,053.78)
2026-09	281.20	6,119.63	(5,838.43)
2026-10	0.00	3,865.34	(3,865.34)
2026-11	26,533.75	2,938.74	23,595.01
160-12-101-00-020 CASH 20	**64,249.62**	**32,038.41**	**32,211.21**
2026-01	0.00	1,370.76	(1,370.76)
2026-02	0.00	3,318.38	(3,318.38)
2026-03	923.57	4,750.65	(3,827.08)
2026-04	372.03	1,161.59	(789.56)
2026-05	0.00	4,010.73	(4,010.73)
2026-06	1,939.85	3,110.15	(1,170.30)
2026-07	32,829.04	3,381.01	29,448.03
2026-08	0.00	876.08	(876.08)
2026-09	978.64	4,580.44	(3,601.80)
2026-10	0.00	3,043.72	(3,043.72)
2026-11	27,206.49	2,434.90	24,771.59
160-12-101-00-021 CASH 21	**12,249.85**	**19,084.34**	**(6,834.49)**
2026-01	0.00	167.51	(167.51)
2026-02	0.00	2,406.35	(2,406.35)
2026-03	0.00	3,033.33	(3,033.33)
2026-04	86.43	18.86	67.57
2026-05	0.00	2,551.17	(2,551.17)
2026-06	0.00	2,074.98	(2,074.98)
2026-07	6,110.06	1,481.30	4,628.76
2026-08	0.00	189.39	(189.39)
2026-09	0.00	3,247.65	(3,247.65)
2026-10	0.00	2,312.32	(2,312.32)
2026-11	6,053.36	1,601.48	4,451.88
160-12-101-00-022 CASH 22	**89,921.46**	**110,264.33**	**(20,342.87)**
2026-01	0.00	828.07	(828.07)
2026-02	0.00	8,493.57	(8,493.57)
2026-03	1,185.34	13,240.36	(12,055.02)
2026-04	0.00	7,443.13	(7,443.13)
2026-05	0.00	39,478.24	(39,478.24)
2026-06	2,064.91	18,756.99	(16,692.08)
2026-07	43,157.15	2,615.37	40,541.78
2026-08	0.00	718.22	(718.22)

Receipts, Disbursements Net Cash Flows

Row Labels	Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
2026-09	945.95	9,622.96	(8,677.01)
2026-10	0.00	3,206.60	(3,206.60)
2026-11	42,568.11	5,860.82	36,707.29
160-12-101-00-023 CASH 23	**81,525.77**	**58,624.44**	**22,901.33**
2026-01	0.00	2,829.70	(2,829.70)
2026-02	0.00	5,525.43	(5,525.43)
2026-03	0.00	8,372.36	(8,372.36)
2026-04	1,717.25	1,372.71	344.54
2026-05	0.00	5,449.83	(5,449.83)
2026-06	0.00	7,086.60	(7,086.60)
2026-07	40,542.27	3,136.38	37,405.89
2026-08	0.00	2,849.24	(2,849.24)
2026-09	0.00	11,716.42	(11,716.42)
2026-10	0.00	5,554.47	(5,554.47)
2026-11	39,266.25	4,731.30	34,534.95
160-12-101-00-024 CASH 24	**254,567.04**	**329,263.77**	**(74,696.73)**
2026-01	0.00	7,222.06	(7,222.06)
2026-02	0.00	39,578.71	(39,578.71)
2026-03	0.00	61,648.29	(61,648.29)
2026-04	854.92	5,066.92	(4,212.00)
2026-05	0.00	42,063.34	(42,063.34)
2026-06	0.00	30,410.37	(30,410.37)
2026-07	133,115.85	17,696.83	115,419.02
2026-08	0.00	3,262.60	(3,262.60)
2026-09	0.00	56,747.07	(56,747.07)
2026-10	0.00	33,947.13	(33,947.13)
2026-11	120,596.27	31,620.45	88,975.82
160-12-101-00-025 CASH 25	**63,624.02**	**43,549.27**	**20,074.75**
2026-01	0.00	5,404.42	(5,404.42)
2026-02	0.00	2,977.59	(2,977.59)
2026-03	1,041.32	3,585.86	(2,544.54)
2026-04	1,000.89	2,881.54	(1,880.65)
2026-05	0.00	2,787.76	(2,787.76)
2026-06	2,207.06	3,208.71	(1,001.65)
2026-07	31,143.78	2,896.31	28,247.47
2026-08	0.00	2,485.01	(2,485.01)
2026-09	1,083.41	6,476.38	(5,392.97)
2026-10	0.00	7,286.40	(7,286.40)
2026-11	27,147.56	3,559.29	23,588.27
160-12-101-00-026 CASH 26	**0.00**	**682.24**	**(682.24)**
2026-03	0.00	423.82	(423.82)
2026-06	0.00	179.13	(179.13)
2026-09	0.00	79.29	(79.29)

Receipts, Disbursements Net Cash Flows

Row Labels	Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
160-12-101-00-027 CASH 27	**81,576.04**	**54,838.20**	**26,737.84**
2026-01	0.00	6,461.14	(6,461.14)
2026-02	0.00	3,825.13	(3,825.13)
2026-03	0.00	10,291.69	(10,291.69)
2026-04	337.50	1,424.68	(1,087.18)
2026-05	0.00	3,491.95	(3,491.95)
2026-06	0.00	12,689.14	(12,689.14)
2026-07	42,238.54	2,214.24	40,024.30
2026-08	0.00	2,447.80	(2,447.80)
2026-09	0.00	5,472.55	(5,472.55)
2026-10	0.00	3,092.22	(3,092.22)
2026-11	39,000.00	3,427.66	35,572.34
160-12-101-00-028 CASH 28	**126,982.17**	**64,286.65**	**62,695.52**
2026-01	0.00	7,152.51	(7,152.51)
2026-02	0.00	7,265.03	(7,265.03)
2026-03	339.09	10,053.32	(9,714.23)
2026-04	2,362.50	1,412.45	950.05
2026-05	0.00	9,206.25	(9,206.25)
2026-06	570.27	6,095.04	(5,524.77)
2026-07	63,592.30	5,493.49	58,098.81
2026-08	0.00	1,007.45	(1,007.45)
2026-09	493.01	6,665.00	(6,171.99)
2026-10	0.00	5,615.30	(5,615.30)
2026-11	59,625.00	4,320.81	55,304.19
160-12-101-00-029 CASH 29	**88,136.24**	**127,200.66**	**(39,064.42)**
2026-01	0.00	47,666.97	(47,666.97)
2026-02	0.00	9,550.35	(9,550.35)
2026-03	418.31	33,558.20	(33,139.89)
2026-04	1,375.00	8,165.40	(6,790.40)
2026-05	227.37	4,632.22	(4,404.85)
2026-06	4.55	5,137.35	(5,132.80)
2026-07	44,520.55	3,501.00	41,019.55
2026-08	0.00	1,720.45	(1,720.45)
2026-09	164.10	6,139.64	(5,975.54)
2026-10	0.00	3,734.90	(3,734.90)
2026-11	41,426.36	3,394.18	38,032.18
160-12-101-00-030 CASH 30	**92,677.07**	**60,103.94**	**32,573.13**
2026-01	0.00	6,236.38	(6,236.38)
2026-02	0.00	7,688.34	(7,688.34)
2026-03	1,210.13	7,232.53	(6,022.40)
2026-04	950.00	1,337.84	(387.84)
2026-05	0.00	7,367.23	(7,367.23)
2026-06	2,514.70	3,836.11	(1,321.41)

Receipts, Disbursements Net Cash Flows

Row Labels	Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
2026-07	44,671.26	3,965.26	40,706.00
2026-08	0.00	6,411.49	(6,411.49)
2026-09	1,255.98	8,082.03	(6,826.05)
2026-10	0.00	4,243.57	(4,243.57)
2026-11	42,075.00	3,703.16	38,371.84
160-12-101-00-031 CASH 31	**177,758.09**	**95,092.20**	**82,665.89**
2026-01	0.00	8,890.41	(8,890.41)
2026-02	0.00	4,623.47	(4,623.47)
2026-03	2,692.52	5,599.93	(2,907.41)
2026-04	1,100.00	1,610.56	(510.56)
2026-05	0.00	10,185.59	(10,185.59)
2026-06	5,727.94	23,874.65	(18,146.71)
2026-07	83,558.46	4,208.44	79,350.02
2026-08	0.00	1,805.24	(1,805.24)
2026-09	2,804.17	11,145.89	(8,341.72)
2026-10	0.00	4,290.93	(4,290.93)
2026-11	81,875.00	18,857.09	63,017.91
160-12-101-00-032 CASH 32	**158,608.42**	**232,974.01**	**(74,365.59)**
2026-01	0.00	8,384.52	(8,384.52)
2026-02	0.00	16,216.98	(16,216.98)
2026-03	975.10	17,188.25	(16,213.15)
2026-04	1,499.99	3,242.24	(1,742.25)
2026-05	0.00	15,962.91	(15,962.91)
2026-06	1,797.24	8,678.49	(6,881.25)
2026-07	78,589.42	13,431.72	65,157.70
2026-08	0.00	3,662.52	(3,662.52)
2026-09	1,002.93	27,355.86	(26,352.93)
2026-10	0.00	113,032.61	(113,032.61)
2026-11	74,743.74	5,817.91	68,925.83
160-12-101-00-033 CASH 33	**231,998.91**	**119,006.24**	**112,992.67**
2026-01	0.00	5,875.91	(5,875.91)
2026-02	0.00	6,232.17	(6,232.17)
2026-03	0.00	35,295.09	(35,295.09)
2026-04	800.90	2,614.57	(1,813.67)
2026-05	0.00	28,906.87	(28,906.87)
2026-06	0.00	15,863.40	(15,863.40)
2026-07	115,293.94	4,179.39	111,114.55
2026-08	0.00	1,358.78	(1,358.78)
2026-09	0.00	10,754.22	(10,754.22)
2026-10	0.00	3,992.91	(3,992.91)
2026-11	115,904.07	3,932.93	111,971.14
160-12-101-00-034 CASH 34	**84,286.26**	**38,206.25**	**46,080.01**
2026-01	0.00	501.98	(501.98)

Receipts, Disbursements Net Cash Flows

Row Labels	Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
2026-02	0.00	8,908.67	(8,908.67)
2026-03	0.00	6,312.33	(6,312.33)
2026-04	0.00	284.69	(284.69)
2026-05	0.00	1,236.95	(1,236.95)
2026-06	0.00	2,542.16	(2,542.16)
2026-07	42,074.36	1,138.83	40,935.53
2026-08	0.00	531.71	(531.71)
2026-09	0.00	14,764.15	(14,764.15)
2026-10	0.00	845.04	(845.04)
2026-11	42,211.90	1,139.74	41,072.16
160-12-101-00-035 CASH 35	**43,161.22**	**38,450.30**	**4,710.92**
2026-01	0.00	934.49	(934.49)
2026-02	0.00	4,672.82	(4,672.82)
2026-03	0.00	3,246.79	(3,246.79)
2026-04	400.00	169.34	230.66
2026-05	0.00	9,630.53	(9,630.53)
2026-06	0.00	10,636.34	(10,636.34)
2026-07	21,761.22	1,683.64	20,077.58
2026-08	0.00	1,789.69	(1,789.69)
2026-09	0.00	2,956.47	(2,956.47)
2026-10	0.00	1,081.74	(1,081.74)
2026-11	21,000.00	1,648.45	19,351.55
160-12-101-00-036 CASH 36	**75,309.36**	**51,025.60**	**24,283.76**
2026-01	0.00	1,835.99	(1,835.99)
2026-02	0.00	9,792.14	(9,792.14)
2026-03	883.62	8,515.70	(7,632.08)
2026-04	1,190.00	507.74	682.26
2026-05	0.00	3,445.82	(3,445.82)
2026-06	1,820.97	2,148.99	(328.02)
2026-07	36,681.48	5,990.28	30,691.20
2026-08	0.00	2,774.61	(2,774.61)
2026-09	926.19	7,274.32	(6,348.13)
2026-10	0.00	3,196.41	(3,196.41)
2026-11	33,807.10	5,543.60	28,263.50
160-12-101-00-038 CASH 38	**100,703.62**	**74,459.83**	**26,243.79**
2026-01	0.00	5,495.14	(5,495.14)
2026-02	0.00	16,206.05	(16,206.05)
2026-03	1,175.29	6,168.59	(4,993.30)
2026-04	955.11	1,095.24	(140.13)
2026-05	0.00	11,730.89	(11,730.89)
2026-06	2,349.76	5,420.87	(3,071.11)
2026-07	48,560.47	8,397.02	40,163.45
2026-08	0.00	2,143.31	(2,143.31)

Receipts, Disbursements Net Cash Flows

Row Labels		Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
2026-09		1,180.97	7,133.27	(5,952.30)
2026-10		0.00	7,460.23	(7,460.23)
2026-11		46,482.02	3,209.22	43,272.80
160-12-101-00-039	**CASH 39**	**52,142.88**	**54,890.70**	**(2,747.82)**
2026-01		0.00	967.77	(967.77)
2026-02		0.00	5,999.82	(5,999.82)
2026-03		497.78	9,474.75	(8,976.97)
2026-04		0.00	2,464.23	(2,464.23)
2026-05		0.00	3,380.05	(3,380.05)
2026-06		941.10	2,732.10	(1,791.00)
2026-07		25,628.74	11,554.11	14,074.63
2026-08		530.36	2,157.45	(1,627.09)
2026-09		451.35	7,922.21	(7,470.86)
2026-10		0.00	3,304.20	(3,304.20)
2026-11		24,093.55	4,934.01	19,159.54
160-12-101-00-040	**CASH 40**	**88,161.34**	**62,134.63**	**26,026.71**
2026-01		0.00	5,639.95	(5,639.95)
2026-02		0.00	3,657.76	(3,657.76)
2026-03		608.20	3,951.68	(3,343.48)
2026-04		0.00	1,273.52	(1,273.52)
2026-05		0.00	3,162.64	(3,162.64)
2026-06		1,251.43	2,520.11	(1,268.68)
2026-07		42,854.46	6,469.10	36,385.36
2026-08		620.88	11,335.01	(10,714.13)
2026-09		658.11	17,317.02	(16,658.91)
2026-10		0.00	2,835.32	(2,835.32)
2026-11		42,168.26	3,972.52	38,195.74
160-12-101-00-041	**Cash 41 (Pyramid Ranch)**	**0.00**	**29.11**	**(29.11)**
2026-03		0.00	28.62	(28.62)
2026-06		0.00	0.34	(0.34)
2026-09		0.00	0.15	(0.15)
177-21-101-00-000	**CASH-WATER CONNECTION FEES**	**558,310.92**	**0.00**	**558,310.92**
2026-01		49,271.49	0.00	49,271.49
2026-03		107,046.68	0.00	107,046.68
2026-04		68,432.64	0.00	68,432.64
2026-05		5,474.61	0.00	5,474.61
2026-06		145,610.67	0.00	145,610.67
2026-07		57,483.41	0.00	57,483.41
2026-09		70,245.32	0.00	70,245.32
2026-10		54,746.10	0.00	54,746.10
178-21-101-00-000	**Cash - Water**	**7,654,143.50**	**11,601,643.66**	**(3,947,500.16)**
2026-01		757,136.45	1,635,461.22	(878,324.77)
2026-02		762,848.18	945,617.66	(182,769.48)

Receipts, Disbursements Net Cash Flows

Row Labels		Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
2026-03		892,481.76	1,109,505.39	(217,023.63)
2026-04		770,955.57	774,211.65	(3,256.08)
2026-05		619,829.18	666,610.64	(46,781.46)
2026-06		712,603.80	1,382,323.85	(669,720.05)
2026-07		644,155.12	845,253.87	(201,098.75)
2026-08		579,556.30	897,692.41	(318,136.11)
2026-09		641,095.32	2,031,085.51	(1,389,990.19)
2026-10		626,727.39	576,219.45	50,507.94
2026-11		646,754.43	737,662.01	(90,907.58)
178-21-102-00-000	**Petty Cash**	**5,000.00**	**6,000.00**	**(1,000.00)**
2026-08		5,000.00	6,000.00	(1,000.00)
179-21-101-00-000	**CASH-REFUSE FUND**	**3,394,791.83**	**1,858,543.12**	**1,536,248.71**
2026-02		50,048.68	43,794.60	6,254.08
2026-04		68,069.42	0.00	68,069.42
2026-05		0.00	68,069.42	(68,069.42)
2026-07		1,743,703.68	0.00	1,743,703.68
2026-08		0.00	1,746,679.10	(1,746,679.10)
2026-11		1,532,970.05	0.00	1,532,970.05
182-13-101-00-000	**CASH-CIP Project Fund**	**12,828,720.97**	**21,416,288.43**	**(8,587,567.46)**
2026-01		7,314,046.74	14,419,065.13	(7,105,018.39)
2026-02		115,845.49	2,457,087.91	(2,341,242.42)
2026-03		3,684,814.06	46,004.99	3,638,809.07
2026-04		1,553,779.78	2,913,707.68	(1,359,927.90)
2026-05		6,806.19	229,002.56	(222,196.37)
2026-06		6,439.49	136,567.25	(130,127.76)
2026-07		563.00	370,133.92	(369,570.92)
2026-08		1,500.00	284,293.99	(282,793.99)
2026-09		0.00	26,842.07	(26,842.07)
2026-10		3,313.24	17,756.06	(14,442.82)
2026-11		141,612.98	515,826.87	(374,213.89)
187-13-101-00-000	**CASH-CAPITAL FACILITIES-FLOOD CONTROL**	**42,680.56**	**0.00**	**42,680.56**
2026-03		13,222.44	0.00	13,222.44
2026-06		16,619.07	0.00	16,619.07
2026-09		12,839.05	0.00	12,839.05
190-34-101-00-000	**CASH-Government Investment Pool**	**9,976,236.67**	**14,626,557.92**	**(4,650,321.25)**
2026-01		23,613.84	0.00	23,613.84
2026-02		3,012,017.57	0.00	3,012,017.57
2026-03		124.37	366,808.52	(366,684.15)
2026-04		3,000,100.71	0.00	3,000,100.71
2026-05		557.61	0.00	557.61
2026-06		384.93	755,536.12	(755,151.19)
2026-07		298.67	0.00	298.67
2026-08		10,779.22	3,120,000.00	(3,109,220.78)

Receipts, Disbursements Net Cash Flows

Row Labels		Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
2026-09		32,702.21	8,384,213.28	(8,351,511.07)
2026-10		3,001,657.38	0.00	3,001,657.38
2026-11		894,000.16	2,000,000.00	(1,105,999.84)
195-12-101-00-000	**Cash**	**54.08**	**1,173,618.50**	**(1,173,564.42)**
2026-02		54.08	54.08	0.00
2026-04		0.00	330,362.47	(330,362.47)
2026-05		0.00	133,898.93	(133,898.93)
2026-06		0.00	120,001.39	(120,001.39)
2026-09		0.00	2,000.00	(2,000.00)
2026-10		0.00	105,954.27	(105,954.27)
2026-11		0.00	481,347.36	(481,347.36)
210-12-101-00-000	**CASH - CDBG**	**7,706.09**	**0.00**	**7,706.09**
2026-03		1,034.56	0.00	1,034.56
2026-06		2,501.73	0.00	2,501.73
2026-09		4,169.80	0.00	4,169.80
212-12-101-00-000	**CASH-CDBG Program Income**	**10,937.81**	**0.00**	**10,937.81**
2026-03		1,335.30	0.00	1,335.30
2026-06		9,485.22	0.00	9,485.22
2026-09		117.29	0.00	117.29
222-12-101-00-000	**CASH-HOME Program Income**	**58,413.87**	**0.00**	**58,413.87**
2026-02		0.00	0.00	0.00
2026-03		17,131.45	0.00	17,131.45
2026-04		300.00	0.00	300.00
2026-05		7,800.00	0.00	7,800.00
2026-06		23,225.25	0.00	23,225.25
2026-09		9,957.17	0.00	9,957.17
232-12-101-00-000	**CASH-CAL HOME Program Income**	**14,824.61**	**0.00**	**14,824.61**
2026-03		1,620.32	0.00	1,620.32
2026-06		11,581.91	0.00	11,581.91
2026-09		1,622.38	0.00	1,622.38
240-12-101-00-000	**CASH-FIRE PROTECTION DISTRICT**	**5,694,806.87**	**5,593,760.01**	**101,046.86**
2026-01		22,604.52	7,318.47	15,286.05
2026-02		46,957.88	2,133.09	44,824.79
2026-03		1,495,821.54	2,089,210.48	(593,388.94)
2026-04		41,984.15	96.39	41,887.76
2026-05		810.00	24,839.86	(24,029.86)
2026-06		1,667,807.81	438,040.40	1,229,767.41
2026-07		1,054,747.43	4,715.74	1,050,031.69
2026-08		21,084.22	578.21	20,506.01
2026-09		462,208.66	3,021,918.38	(2,559,709.72)
2026-10		64,503.83	4,582.97	59,920.86
2026-11		816,276.83	326.02	815,950.81
242-12-101-00-000	**CASH-Community Facility District-Police**	**3,001,292.84**	**2,416,451.18**	**584,841.66**

Receipts, Disbursements Net Cash Flows

Row Labels		Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
2026-02		8,268.55	0.00	8,268.55
2026-03		467,246.99	973,373.94	(506,126.95)
2026-06		467,247.00	975,830.24	(508,583.24)
2026-07		1,044,952.94	0.00	1,044,952.94
2026-08		12,883.41	0.00	12,883.41
2026-09		71.72	467,247.00	(467,175.28)
2026-11		1,000,622.23	0.00	1,000,622.23
290-13-101-00-000	**Cash-CEFA**	**0.00**	**73,309.40**	**(73,309.40)**
2026-11		0.00	73,309.40	(73,309.40)
360-21-101-00-000	**CASH-SEWER CONNECTION FEES**	**520,955.60**	**294,277.66**	**226,677.94**
2026-01		185,943.13	264,387.06	(78,443.93)
2026-02		532.54	0.00	532.54
2026-03		113,183.13	216.13	112,967.00
2026-04		44,253.95	0.00	44,253.95
2026-05		5,828.41	0.00	5,828.41
2026-06		59,348.94	29,674.47	29,674.47
2026-07		55,684.63	0.00	55,684.63
2026-08		776.34	0.00	776.34
2026-09		878.59	0.00	878.59
2026-10		52,455.69	0.00	52,455.69
2026-11		2,070.25	0.00	2,070.25
361-21-101-00-000	**Cash - Sanitary**	**9,075,617.23**	**10,400,007.64**	**(1,324,390.41)**
2026-01		636,534.37	1,069,002.19	(432,467.82)
2026-02		405,890.87	652,898.74	(247,007.87)
2026-03		712,068.07	1,360,373.94	(648,305.87)
2026-04		405,879.65	714,665.50	(308,785.85)
2026-05		346,675.42	950,919.01	(604,243.59)
2026-06		647,069.00	1,071,122.31	(424,053.31)
2026-07		2,703,565.55	618,445.32	2,085,120.23
2026-08		300,336.58	534,815.38	(234,478.80)
2026-09		327,539.25	1,084,970.85	(757,431.60)
2026-10		307,742.78	1,932,994.35	(1,625,251.57)
2026-11		2,282,315.69	409,800.05	1,872,515.64
755-00-101-00-000	**Cash in Treasury**	**2,980,652.00**	**2,933,189.37**	**47,462.63**
2026-01		0.00	0.00	0.00
2026-02		0.00	2,502,523.07	(2,502,523.07)
2026-04		0.00	6,000.00	(6,000.00)
2026-05		0.00	2,332.00	(2,332.00)
2026-07		2,980,652.00	407,002.30	2,573,649.70
2026-09		0.00	2,332.00	(2,332.00)
2026-11		0.00	13,000.00	(13,000.00)
961-12-101-00-000	**Cash-JPA-Waste Transfer**	**103,762.99**	**0.00**	**103,762.99**
2026-02		0.00	0.00	0.00

Receipts, Disbursements Net Cash Flows

Row Labels	Sum of Receipts	Sum of Disbursements	Sum of Net Cash Flow
2026-06	103,762.99	0.00	103,762.99
964-12-101-00-000 Cash-Coachella Parks & Rec Foundation	**2,910.90**	**2,193.75**	**717.15**
2026-02	2,910.90	198.75	2,712.15
2026-03	0.00	200.00	(200.00)
2026-04	0.00	450.00	(450.00)
2026-06	0.00	50.00	(50.00)
2026-09	0.00	840.00	(840.00)
2026-10	0.00	365.00	(365.00)
2026-11	0.00	90.00	(90.00)
2026-01 Sum	26,701,888.00	31,160,975.61	(4,459,087.61)
2026-02 Sum	7,314,724.00	10,680,751.99	(3,366,027.99)
2026-03 Sum	18,914,889.26	15,407,566.10	3,507,323.16
2026-04 Sum	8,622,166.62	8,787,558.42	(165,391.80)
2026-05 Sum	4,670,128.43	4,968,392.42	(298,263.99)
2026-06 Sum	10,099,676.71	10,339,408.77	(239,732.06)
2026-07 Sum	18,011,916.51	6,748,932.25	11,262,984.26
2026-08 Sum	7,454,157.32	11,351,559.45	(3,897,402.13)
2026-09 Sum	5,303,397.00	19,462,042.07	(14,158,645.07)
2026-10 Sum	7,785,371.17	5,451,358.33	2,334,012.84
2026-11 Sum	15,117,896.58	7,699,276.63	7,418,619.95
Grand Total	**129,996,211.60**	**132,057,822.04**	**(2,061,610.44)**

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Cash and Investments Report

6/17/2026 10:14:39AM

Through period: 11

City of Coachella

Through May 2026

		Cash	Investments	Fund Total
101	GENERAL FUND	30,538,235.92	0.00	30,538,235.92
108	Road Maintenance-Dillon Rd.	77,887.96 CR	0.00	77,887.96 CR
109	SB 1 Road Repair & Accountability	3,298,303.27	0.00	3,298,303.27
111	STATE GAS TAX FUND	973,275.68	0.00	973,275.68
112	AIR QUALITY IMPROVEMENT FUND	158,906.40	0.00	158,906.40
116	SB 821 SIDEWALKS/BIKE PATHS TDA/ART 3	0.00	0.00	0.00
117	LOCAL TRANSPORTATION FUND-Measure A	1,565,227.20	0.00	1,565,227.20
120	Dev Impact-Park Land	322,322.69	0.00	322,322.69
121	Dev Impact-Library	21,316.06	0.00	21,316.06
122	Dev Impact-Bridge & grade separation	0.00	0.00	0.00
123	Dev Impact-Bus shelter	0.00	0.00	0.00
126	Dev Impact-Park Improvement	1,827,349.82	0.00	1,827,349.82
127	Dev Impact-Streets & Transportation	791,913.45	0.00	791,913.45
128	Dev Impact-Police Facilites	950,731.29	0.00	950,731.29
129	Dev Impact-General Government	153,740.85 CR	0.00	153,740.85 CR
130	Dev Impact - Fire Facilties	755,493.13	0.00	755,493.13
131	Dev Impact - Public Arts	481,665.80	0.00	481,665.80
152	GRANTS	9,338,972.87	0.00	9,338,972.87
160	Landscape & lighting districts	1,201,788.28	0.00	1,201,788.28
177	WATER CONNECTION FEES	12,730,619.11	0.00	12,730,619.11
178	WATER UTILITY	530,448.51 CR	193,804.66	336,643.85 CR
179	REFUSE FUND	1,572,739.93	0.00	1,572,739.93
182	CIP Project Fund	8,554,957.21 CR	0.00	8,554,957.21 CR
185	GENERAL DEPOSITS	250,075.64	0.00	250,075.64
187	CAPITAL FACILITIES-FLOOD CONTROL	2,511,928.29	0.00	2,511,928.29
190	Government Investment Pool	59,548,515.22 CR	59,417,955.46	130,559.76 CR
195	Debt Service	819,164.42 CR	2,428,699.68	1,609,535.26
210	CDBG (Community Development Block Grant)	750,591.06	0.00	750,591.06
212	CDBG Program Income	22,948.42	0.00	22,948.42
222	HOME Program Income	1,948,094.88	0.00	1,948,094.88
232	CAL HOME Program Income	317,413.86	0.00	317,413.86
240	FIRE PROTECTION DISTRICT	1,742,808.27	0.00	1,742,808.27
242	Community Facility District-Police Servi	707,451.39	0.00	707,451.39
290	Coachella Electric Finance Authority	73,309.40 CR	0.00	73,309.40 CR
360	SEWER CONNECTION FEES	226,677.94	0.00	226,677.94
361	SANITARY DISTRICT	8,749,858.62	970,263.84	9,720,122.46
390	EDUCATION AND GOVT ACCESS FUND	0.00	0.00	0.00
755	Successor Agency RDA Oblig. Retirement	703,880.35	2,911,651.25	3,615,531.60
961	JPA-WASTE TRANSFER	103,762.99	0.00	103,762.99
964	Coachella Parks and Rec. Foundation	11,034.21	0.00	11,034.21
965	Special Assesment CFD 2018-1 Glenroy	513,932.15	0.00	513,932.15
	Grand Total:	**15,331,295.40**	**65,922,374.89**	**81,253,670.29**

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

PREPARED BY: Lincoln Bogard, Finance Director

SUBJECT: Investment Report May 31, 2026

STAFF RECOMMENDATION:

Staff recommends that the City Council receive and file the investment report for May 2026.

EXECUTIVE SUMMARY:

On June 12, 2024, the City of Coachella along with its component units (Sanitary District, Educational & Governmental Access Cable Corporation, Fire Protection District and Water Authority) approved and adopted the current "Statement of Investment Policy".

Pursuant to Section 16 of that policy, the City Treasurer shall provide to the City Council a monthly investment report which provides a clear picture of the status of the current investment portfolio. This report shall include, at a minimum, the following information for each type of investment held in the City's investment portfolio: the issuer; amount of investment; current market value; yield on investment; income generated from investments; dollar amount invested on all securities, investments and moneys held by the local agency; and shall additionally include a description of any of the local agency's funds, investments, or programs; and a description of unusual investment activity or developments during the month for which the report is prepared. This information shall be provided for all City and component unit pooled investments, as well as for bond accounts, which are managed by outside Fiscal Agents.

The interest rates presented are the most current rates available as of the date of these reports. The market values presented for pooled City investments are based on closing prices for the related investments as of the date of these reports. This information was obtained from the Wall Street Journal or other reliable sources of market prices.

The Market values presented for investments managed by fiscal agents are based on amounts reported by the fiscal agent on their investment statements. The purchase date and type of investment are not included for funds held by fiscal agents.

Attached is the Treasurer's Report of Investments which includes an overview on investments which provides information on investment activity, withdrawals and deposits, interest earned, payment of interest and payment of principal as of the months ended April 30, 2026. In addition, this report includes detailed information and current activity on individual investments.

All City investments are in compliance with the guidelines established for Authorized Investments as specified in the Investment Policy, Section 8.

There was no unusual investment activity to report.

The City and Districts have sufficient funds to meet their expenditure requirements for the next six months.

FISCAL IMPACT:

None, this report is to receive and file only.

CITY OF COACHELLA
TREASURER'S REPORT - INVESTMENT REPORT
As of May 31, 2026
Fiscal Year 2025-2026

DESCRIPTION	CURRENT YIELD	BALANCE AS OF 4/30/2026	NET: DEPOSITS/ (WITHDRAWALS)	INTEREST EARNED / CHANGE IN VALUE	PAYMENT OF (INTEREST)	PAYMENT OF (PRINCIPAL)	BALANCE AS OF 5/31/2026	
CASH ON HAND								
Wells Fargo-General Checking	N/A	6,333,579.02	218,576.77	-	-	-	6,552,155.79	
Sweep Account	4.966%	-	1,071,502.65				1,071,502.65	
Wells Fargo-Road Maintenance	N/A	-	-		-	-	-	
Wells Fargo-Gas Tax	N/A	-	-	-	-	-	-	
Wells Fargo- Payroll Acct	N/A	(7,638.39)	(3,392.15)				(11,030.54)	
Wells Fargo- TCC Grant	N/A	1,537,001.97	-	626.60	(405.92)		1,537,222.65	
Petty Cash	N/A	6,000.00	-	-	-	-	6,000.00	
Total Cash on Hand		**7,868,942.60**	**1,286,687.27**	**626.60**	**(405.92)**	**-**	**9,155,850.55**	
INVESTMENTS								
State of California - LAIF	2.17%	17,431,643.14	2,000,000.00	-	-	-	19,431,643.14	
Investment Management Acct	1.47%	40,176,634.16	-	887,041.52	-	-	41,063,675.68	
Total Investments		**57,608,277.30**	**2,000,000.00**	**887,041.52**	**-**	**-**	**60,495,318.82**	
CASH WITH FISCAL AGENT								
US Bank	varies	4,148,217.87	475,597.36	91.16	-	-	4,623,906.39	①
Wells Fargo Bank, N.A.	5.83%	546.64	-	1.46	-	-	548.10	②
Wilmington Trust, N. A.	0.03%	1,703,054.78	-	3,232.69	-	-	1,706,287.47	③
Total Cash with Fiscal Agent		**5,851,819.29**	**475,597.36**	**3,325.31**	**-**	**-**	**6,330,741.96**	
Grand Total		**71,329,039.19**	**3,762,284.63**	**890,993.43**	**(405.92)**	**-**	**75,981,911.33**	

Completed By: ***Lourdes Marrón - Accountant***

Reviewed By: ***Lincoln Bogard - Finance Director***

CITY OF COACHELLA
TREASURER'S REPORT - INVESTMENT REPORT
As of May 31, 2026
Fiscal Year 2025-2026

DESCRIPTION	CURRENT YIELD	BALANCE AS OF 4/30/2026	NET: DEPOSITS/ (WITHDRAWALS)	INTEREST EARNED / CHANGE IN VALUE	PAYMENT OF (INTEREST)	PAYMENT OF (PRINCIPAL)	BALANCE AS OF 5/31/2026
CASH WITH FISCAL AGENT							
US BANK							
COACHELLA FINANCING AUTHORITY							
Successor Agency to the Coachella Redevelopments Agency 2014 Series							
A/C #: 6712104701 Debt Service Fund	0.00%	331.08	-	0.96	-	-	332.04
A/C #: 6712104702 Interest Account	0.00%	(0.00)	-	-	-	-	(0.00)
A/C #: 6712104703 Principal Account	0.00%	-	-	-	-	-	-
A/C #: 6712104704 Reserve Account	0.00%	827,612.50	-	-	-	-	827,612.50
COACHELLA SANITARY DISTRICT							
WASTEWATER SERIES 2015A							
A/C #: 6712148601 Bond Fund	0.00%	51.80	-	0.15	-	-	51.95
A/C #: 6712148602 Interest Account	0.00%	0.00	-	-	-	-	0.00
A/C #: 6712148603 Principal Account	0.00%	0.00	-	-	-	-	0.00
A/C #: 6712148604 Reserve Account	0.00%	310,175.00	-	-	-	-	310,175.00
COACHELLA SANITARY DISTRICT: PROJECT FUND 2011							
A/C #: 6711963500 Project Fund 2011	0.0100%	29,773.58		86.45	-	-	29,860.03

CITY OF COACHELLA
TREASURER'S REPORT - INVESTMENT REPORT
As of May 31, 2026
Fiscal Year 2025-2026

DESCRIPTION	CURRENT YIELD	BALANCE AS OF 4/30/2026	NET: DEPOSITS/ (WITHDRAWALS)	INTEREST EARNED / CHANGE IN VALUE	PAYMENT OF (INTEREST)	PAYMENT OF (PRINCIPAL)	BALANCE AS OF 5/31/2026	
COACHELLA SUCCESSOR AGENCY								
MERGED PROJECT AREAS BONDS 98 & 99: BONDS 2013								
A/C #: 6712071401 Debt Service	0.00%	76.06	-	0.22	-	-	76.28	
A/C #: 6712071402 Interest Account	0.00%	(0.00)	-	-	-	-	(0.00)	
A/C #: 6712071403 Principal Account	0.00%	0.00	-	-	-	-	0.00	
A/C #: 6712071404 Reserve Account	0.00%	406,487.50	-		-	-	406,487.50	
SA TO COACHELLA RDA REFUNDING BONDS SERIES 2016A & 2016B								
A/C #: 6712160601 Debt Service	0.00%	914.80	-	2.65	-	-	917.45	
A/C #: 6712160602 Interest Account	0.00%	(0.00)	-	-	-	-	(0.00)	
A/C #: 6712160603 Principal Account	0.00%	(0.00)	-	-	-	-	(0.00)	
A/C #: 6712160604 Reserve Account	0.00%	1,960,196.02	-	-	-	-	1,960,196.02	
COACHELLA LEASE BONDS 2016								
A/C #: 6712179801 Payment Account	0.0000%	268.27	475,597.36	0.73	-	-	475,866.36	
A/C #: 6712179802 Interest Account	0.0000%	(0.00)	-	-	-	-	(0.00)	
A/C #: 6712179803 Principal Account	0.0000%	-	-	-	-	-	-	
A/C #: 6712179804 Reserve Account	0.0000%	612,331.26	-	-	-	-	612,331.26	
TOTAL US BANK OF CALIFORNIA		**4,148,217.87**	**475,597.36**	**91.16**	**-**	**-**	**4,623,906.39**	①
WELLS FARGO BANK, N.A.								
GAS TAX BONDS SERIES 2019								
A/C #: 83925300 Debt Service Fund	0.0000%	432.10	-	1.15	-	-	433.25	
A/C #: 83925301 Interest Account	0.0000%	21.53	-	0.06	-	-	21.59	
A/C #: 83925302 Principal Account	0.0000%	93.01	-	0.25	-		93.26	
TOTAL WELLS FARGO BANK, N.A.		**546.64**	**-**	**1.46**	**-**	**-**	**548.10**	②

CITY OF COACHELLA
TREASURER'S REPORT - INVESTMENT REPORT
As of May 31, 2026
Fiscal Year 2025-2026

DESCRIPTION	CURRENT YIELD	BALANCE AS OF 4/30/2026	NET: DEPOSITS/ (WITHDRAWALS)	INTEREST EARNED / CHANGE IN VALUE	PAYMENT OF (INTEREST)	PAYMENT OF (PRINCIPAL)	BALANCE AS OF 5/31/2026	
WILMINGTON TRUST, N. A.								
CITY OF COACHELLA TAXABLE PENSION OBLIGATION BONDS								
A/C #: 144613-000 Revenue Account	0.03%	209.00		0.62	-	-	209.62	
A/C #: 144613-001 Interest Account	0.03%	47.82	-	-	-	-	47.82	
A/C #: 144613-002 Principal Account	0.00%	2.11	-	-	-	-	2.11	
CITY OF COACHELLA 2022A BOND FUND								
A/C #: 154278-000 Bond Fund	1.76%	9,703.36	3,126.84	34.58	-	-	12,864.78	
A/C #: 154278-001 Interest Account	0.00%	-	-	-	-	-	-	
A/C #: 154278-002 Principal Account	0.00%	-	-	-	-	-	-	
A/C #: 154278-004 Project FD Account	1.76%	1,161,245.21	(3,126.84)	3,197.18	-	-	1,161,315.55	
CITY OF COACHELLA 2022B BOND FUND								
A/C #: 155657-000 Bond Fund	1.76%	148.95		0.31	-	-	149.26	
A/C #: 155657-001 Interest Account	0.00%	-		-	-	-	-	
A/C #: 155657-002 Principal Account	0.00%	-	-	-	-	-	-	
A/C #: 155657-004 COI Account	0.00%	-	-	-	-	-	-	
CITY OF COACHELLA BOFA 2023 ESCROW								
A/C #: 166682-000 Bond Fund		531,698.33	-				531,698.33	
TOTAL WILMINGTGON TRUST BANK, N.A.		**1,703,054.78**	**-**	**3,232.69**	**-**	**-**	**1,706,287.47**	③
TOTAL CASH WITH FISCAL AGENT		**5,851,819.29**	**475,597.36**	**3,325.31**	**-**	**-**	**6,330,741.96**	

00176901
34- -01-B -82 -155-01
0102 -11-04304-01

CITY OF COACHELLA
ACCOUNT 291144545

MARKET VALUE RECONCILIATION

	CURRENT PERIOD 05/01/2026 TO 05/31/2026	YEAR TO DATE 01/01/2026 TO 05/31/2026
Beginning Market Value	**41,302,482.10**	**37,997,072.12**
Receipts		
Cash Receipts	.00	3,120,000.00
Total Receipts	**.00**	**3,120,000.00**
Disbursements		
Cash Disbursements	- 894,000.00	- 894,000.00
Administrative Expenses*	- 259.71	- 7,641.35
Total Disbursements	**- 894,259.71**	**- 901,641.35**
Asset Activity		
Taxable Interest	86,906.61	579,135.65
Realized Gain/Loss	- 1,573.35	62,688.41
Change In Unrealized Gain/Loss	- 78,115.07	- 426,217.03
Change In Accrued Income	37,218.98	21,621.76
Total Asset Activity	**44,437.17**	**237,228.79**
Net Change In Market Value	**- 849,822.54**	**2,455,587.44**
Ending Market Value	**40,452,659.56**	**40,452,659.56**

MARKET VALUE RECONCILIATION MESSAGES

* Includes Professional Fees, Contract Administrator Fees and Investment Advisory Fees

00176901
34- -01-B -82 -155-01
0102 -11-04304-01

CITY OF COACHELLA
ACCOUNT 291144545

COST RECONCILIATION

	CURRENT PERIOD 05/01/2026 TO 05/31/2026	YEAR TO DATE 01/01/2026 TO 05/31/2026
Beginning Cost	**40,758,019.79**	**37,104,507.85**
Receipts		
Cash Receipts	.00	3,120,000.00
Total Receipts	**.00**	**3,120,000.00**
Disbursements		
Cash Disbursements	- 894,000.00	- 894,000.00
Administrative Expenses*	- 259.71	- 7,641.35
Total Disbursements	**- 894,259.71**	**- 901,641.35**
Asset Activity		
Taxable Interest	86,906.61	579,135.65
Realized Gain/Loss	- 1,573.35	62,688.41
Change In Accrued Income	37,218.98	21,621.76
Total Asset Activity	**122,552.24**	**663,445.82**
Ending Cost	**39,986,312.32**	**39,986,312.32**

COST RECONCILIATION MESSAGES

* Includes Professional Fees, Contract Administrator Fees and Investment Advisory Fees

00176901
34- -01-B -82 -155-01
0102 -11-04304-01

BOND SUMMARY

	PAR VALUE	MARKET VALUE	PERCENTAGE OF CATEGORY
SHORT-TERM MATURITY DETAIL			
31 to 60 Days			
Cooperatieve C D 5.080% 7/17/26	325,000.00	325,627.25	31.84
Total 31 to 60 Days	**325,000.00**	**325,627.25**	**31.84**
61 to 90 Days			
Bank Of America Na 5.526% 8/18/26	175,000.00	175,339.50	17.15
Total 61 to 90 Days	**175,000.00**	**175,339.50**	**17.15**
91 to 120 Days			
Total 91 to 120 Days	**.00**	**.00**	**0.01**
121 to 180 Days			
U S Treasury Nt 0.875% 9/30/26	300,000.00	297,198.00	29.06
F H L M C Mltcl Mtg 3.347% 11/25/26	225,428.11	224,393.39	21.94
Total 121 to 180 Days	**525,428.11**	**521,591.39**	**51.00**
Total	**1,025,428.11**	**1,022,558.14**	**100.00**
MATURITY SUMMARY			
2026	1,025,428.11	1,022,558.14	2.58
2027	7,400,619.07	7,253,589.28	18.24
2028	8,860,758.96	8,846,033.95	22.23
2029	9,425,766.92	9,440,096.19	23.72
2030	11,175,000.00	10,873,313.25	27.32
2031	2,415,000.00	2,351,621.80	5.91

00176901
34- -01-B -82 -155-01
0102 -11-04304-01

CITY OF COACHELLA
ACCOUNT 291144545

BOND SUMMARY (continued)

	PAR VALUE	MARKET VALUE	PERCENTAGE OF CATEGORY
Total	**40,302,573.06**	**39,787,212.61**	**100.00**
MOODY'S RATING			
Aaa	1,224,090.60	1,223,065.40	3.07
Aa1	16,175,000.00	15,896,578.70	39.95
Aa2	745,000.00	746,885.60	1.88
Aa3	6,000,000.00	5,724,093.10	14.39
A1	4,000,000.00	3,997,391.40	10.05
A2	830,000.00	823,966.40	2.07
N/R	855,000.00	856,618.60	2.15
N/A	9,413,482.46	9,469,415.41	23.80
Not Provided	1,060,000.00	1,049,198.00	2.64
Total	**40,302,573.06**	**39,787,212.61**	**100.00**
S&P RATING			
AAA	4,001,439.16	3,999,307.18	10.05
AA+	70,000.00	69,281.10	0.17
AA	2,050,000.00	2,033,299.00	5.11
AA-	3,695,000.00	3,452,349.55	8.68
A+	3,120,000.00	3,100,186.00	7.79
A	2,280,000.00	2,276,293.05	5.72
A-	220,000.00	221,731.40	0.56
N/A	23,806,133.90	23,585,567.33	59.28
Not Provided	1,060,000.00	1,049,198.00	2.64
Total	**40,302,573.06**	**39,787,212.61**	**100.00**

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gus Romo, City Manager

PREPARED BY: Lincoln G. Bogard, Finance Director

SUBJECT: Establish the Appropriations Limits for Fiscal Year 2026-27

SPECIFICS:

a) Adopt Resolution No. 2026-37, establishing the appropriations limit for the City of Coachella for the fiscal year 2026-27;

b) Adopt Resolution No. SD-2026-02, establishing the appropriations limit for the Coachella Sanitary District for the fiscal year 2026-27;

c) Adopt Resolution No. FD-2026-01, establishing the appropriations limit for the Coachella Fire Protection District for the fiscal year 2026-27.

STAFF RECOMMENDATION:

a) Adopt Resolution No. 2026-37, establishing the appropriations limit for the City of Coachella for the fiscal year 2026-27;
b) Adopt Resolution No. SD-2026-02, establishing the appropriations limit for the Coachella Sanitary District for the fiscal year 2026-27;
c) Adopt Resolution No. FD-2026-01, establishing the appropriations limit for the Coachella Fire Protection District for the fiscal year 2026-27.

BACKGROUND:

In conjunction with the fiscal year budget, each year, the City of Coachella, Coachella Sanitary District, and Coachella Fire Protection District are required to establish their appropriations limit by resolution. For fiscal year 2025-26, the appropriations limits were as follows:

City of Coachella - $60,999,332 (an increase of $4,123,498)
Coachella Sanitary District – $9,964,728 (an increase of $673,606)
Coachella Fire Protection District – $5,386,130 (an increase of $364,097)

The formula used to adjust the limit for fiscal year 2026-27 is the change in the California Per Capita Personal Income (4.95%) multiplied by the Riverside County population growth factor for Coachella (1.51%) as published by the California Department of Finance. For the 2026-27 fiscal

year, the calculation results in an increase factor of 1.0654. Multiplying the 2025-26 appropriation limits by the increase factor increases the appropriations limit for the 2026-27 fiscal year to the following:

City of Coachella - $64,988,688 (an increase of $3,989,356)
Coachella Sanitary District – $10,616,422 (an increase of $651,693)
Coachella Fire Protection District – $5,738,383 (an increase of $352,253)

FISCAL IMPACT:

There is no fiscal impact at this time.

2026-27 Appropriation Limit

Price and Population Conversions

Change in Per Capita Personal income			4.95%
Conversion to Ratio	$\frac{4.95 + 100}{100}$	=	1.0495
Population Change			1.51%
Conversion to Ratio	$\frac{1.51488 + 100}{100}$	=	1.0151488
Change Factor	1.0495 x 1.0151488	=	1.0654

Appropriation Limit Calculations

	Resolution #	2025-26 Limit	Rate Change	2026-27 Limit
City	2025-45	$ 60,999,332	1.0654	$ 64,988,688
Sanitary	SD 2025-04	$ 9,964,728	1.0654	$ 10,616,422
Fire District	FD 2025-03	$ 5,386,130	1.0654	$ 5,738,383

RESOLUTION NO. 2026-37

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, ESTABLISHING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2026-27 FOR THE CITY OF COACHELLA, CALIFORNIA IN ACCORDANCE WITH THE PROVISIONS OF DIVISION 9 OF TITLE 1 OF THE CALIFORNIA GOVERNMENT CODE

WHEREAS, Article XIIIB of the Constitution of the State of California as proposed by the Initiative Measure approved by the people at the special statewide election held November 6, 1979, provides that the total annual appropriations subject to limitation of each local government shall not exceed the appropriations limit of such entity for the prior year adjusted for changes in the cost of living and population except as otherwise specifically provided for in said Article; and

WHEREAS, the State Legislature added Division 9 (commencing with Section 7900) to Title 1 of the Government Code of the State of California to implement Article XIIIB of the California Constitution; and

WHEREAS, Section 7910 of the Government Code provides that each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit for the following fiscal year pursuant to Article XIIIB at a regularly scheduled meeting or a noticed special meeting and that fifteen days prior to such meeting, documentation used in the determination of the appropriations limit shall be available to the public; and

WHEREAS, Section 7902 (a) of the Government Code sets forth the method for determining the appropriations limit for each local jurisdiction for the 2026-27 fiscal year; and

WHEREAS, the CITY COUNCIL of the City of Coachella wishes to establish the appropriations limit for the fiscal year 2026-27 for the City of Coachella.

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

Section 1. That it hereby found and determined that the documentation used in the determination of the appropriations limit for the City of Coachella for the fiscal year 2026-27 was available to the public from the Finance Department of the City of Coachella at least fifteen days prior to this date.

Section 2. That the appropriations limit for the City of Coachella fiscal year 2026-27, as established in accordance with Section 7902 (a) of the California Government Code, is $64,988,688.

Section 3. That the City Council of the City of Coachella has elected to utilize the California Per Capita Income and the Riverside County population growth factor for Coachella in determining the appropriations limit for fiscal year 2026-27.

PASSED, APPROVED and **ADOPTED** this 24th day of June, 2026.

_____
Dr. Frank Figueroa
Mayor

ATTEST:

_____
Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

_____
Ryan Guiboa
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. 2026-37 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 24th day of June, 2026, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados,
Deputy City Clerk

RESOLUTION NO. SD-2026-02

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE COACHELLA SANITARY DISTRICT, ESTABLISHING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2026-27 FOR THE COACHELLA SANITARY DISTRICT IN ACCORDANCE WITH THE PROVISIONS OF DIVISION 9 OF TITLE 1 OF THE CALIFORNIA GOVERNMENT CODE

WHEREAS, Article XIIIB of the Constitution of the State of California as proposed by the Initiative Measure approved by the people at the special statewide election held November 6, 1979, provides that the total annual appropriations subject to limitation of each local government shall not exceed the appropriations limit of such entity for the prior year adjusted for changes in the cost of living and population except as otherwise specifically provided for in said Article; and

WHEREAS, the State Legislature added Division 9 (commencing with Section 7900) to Title 1 of the Government Code of the State of California to implement Article XIIIB of the California Constitution; and

WHEREAS, Section 7910 of the Government Code provides that each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit for the following fiscal year pursuant to Article XIIIB at a regularly scheduled meeting or a noticed special meeting and that fifteen days prior to such meeting, documentation used in the determination of the appropriations limit shall be available to the public; and

WHEREAS, Section 7902 (a) of the Government Code sets forth the method for determining the appropriations limit for each local jurisdiction for the 2026-27 fiscal year; and

WHEREAS, the Board of Directors of the Coachella Sanitary District wishes to establish the appropriations limit for the fiscal year 2026-27 for the Coachella Sanitary District.

NOW, THEREFORE BE IT RESOLVED by the Board of Directors of the Coachella Sanitary District, as follows:

Section 1. That it hereby found and determined that the documentation used in the determination of the appropriations limit for the Coachella Sanitary District for the fiscal year 2026-27 was available to the public from the Finance Department of the City of Coachella at least fifteen days prior to this date.

Section 2. That the appropriations limit for the Coachella Sanitary District for fiscal year 2026-27, as established in accordance with Section 7902 (a) of the California Government Code, is $10,616,422.

Section 3. That the Board of Directors of the Coachella Sanitary District has elected to utilize the California Per Capita Income and the Riverside County population growth factor in determining the appropriations limit for fiscal year 2026-27

PASSED, APPROVED and **ADOPTED** this 24th day of June, 2026.

_____
Dr. Frank Figueroa
Mayor

ATTEST:

_____
Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

_____
Ryan Guiboa
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. SD-2026-02 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 24th day of June, 2026, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados,
Deputy City Clerk

RESOLUTION NO. FD-2026-01

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE COACHELLA FIRE PROTECTION DISTRICT, ESTABLISHING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2026-27 FOR THE COACHELLA FIRE PROTECTION DISTRICT IN ACCORDANCE WITH THE PROVISIONS OF DIVISION 9 OF TITLE 1 OF THE CALIFORNIA GOVERNMENT CODE

WHEREAS, Article XIIIB of the Constitution of the State of California as proposed by the Initiative Measure approved by the people at the special statewide election held November 6, 1979, provides that the total annual appropriations subject to limitation of each local government shall not exceed the appropriations limit of such entity for the prior year adjusted for changes in the cost of living and population except as otherwise specifically provided for in said Article; and

WHEREAS, the State Legislature added Division 9 (commencing with Section 7900) to Title 1 of the Government Code of the State of California to implement Article XIIIB of the California Constitution; and

WHEREAS, Section 7910 of the Government Code provides that each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit for the following fiscal year pursuant to Article XIIIB at a regularly scheduled meeting or a noticed special meeting and that fifteen days prior to such meeting, documentation used in the determination of the appropriations limit shall be available to the public; and

WHEREAS, Section 7902 (a) of the Government Code sets forth the method for determining the appropriations limit for each local jurisdiction for the 2026-27 fiscal year; and

WHEREAS, the Board of Directors of the Coachella Fire Protection District wishes to establish the appropriations limit for the fiscal year 2026-27 for the Coachella Fire Protection District.

NOW, THEREFORE BE IT RESOLVED by the Board of Directors of the Coachella Fire Protection District, as follows:

Section 1. That it hereby found and determined that the documentation used in the determination of the appropriations limit for the Coachella Fire Protection District for the fiscal year 2026-27 was available to the public from the Finance Department of the City of Coachella at least fifteen days prior to this date.

Section 2. That the appropriations limit for the Coachella Fire Protection District for fiscal year 2026-27, as established in accordance with Section 7902 (a) of the California Government Code, is $5,738,383.

Section 3. That the Board of Directors of the Coachella Fire Protection District has elected to utilize the California Per Capita Income and the Riverside County population growth factor in determining the appropriations limit for fiscal year 2026-27.

PASSED, APPROVED and **ADOPTED** this 24th day of June, 2026.

_____
Dr. Frank Figueroa
Mayor

ATTEST:

_____
Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

_____
Ryan Guiboa
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. FD-2025-01 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 24th day of June, 2026, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados,
Deputy City Clerk

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

PREPARED BY: Lincoln Bogard, Finance Director

SUBJECT: Request for Permit Fee Waiver – Walk the Spectrum: Shine All Year (United for Autism & Abilities Foundation)

STAFF RECOMMENDATION:

That the City Council approve a waiver of permit fees for the Walk the Spectrum: Shine All Year community event, organized by United for Autism & Abilities Foundation in collaboration with California Abilities in Action, scheduled for Saturday, November 21, 2026, from 9:00 AM to 2:00 PM at Bagdouma Park; and direct the applicant to submit a completed Facility Use Permit application to the Parks and Recreation Department to coordinate event logistics and City resources.

EXECUTIVE SUMMARY:

The City has received a request from Loretta Perez, Founder of United for Autism & Abilities Foundation, to waive permit fees for a free community event focused on autism awareness and inclusion. The event, titled Walk the Spectrum: Shine All Year, is scheduled for Saturday, November 21, 2026, from 9:00 AM to 2:00 PM at Bagdouma Park, and is free and open to the public. The event is co-hosted by California Abilities in Action, a registered Coachella Valley nonprofit organization. The request was submitted on June 2, 2026, and placement on the June 24, 2026 City Council agenda was specifically requested to allow adequate time for event planning. Staff recommends approval of the fee waiver, with a condition that the applicant submit a completed Facility Use Permit application prior to the event.

BACKGROUND:

United for Autism & Abilities Foundation is a local nonprofit organization founded by Loretta Perez, dedicated to supporting individuals with autism and other disabilities and their families in the Coachella Valley. The Foundation is co-hosting Walk the Spectrum: Shine All Year with California Abilities in Action, a registered Coachella Valley nonprofit organization. California Abilities in Action was founded by Veronica Juarez, whose motivation for the work began with the birth of her son with Down syndrome in 2005. The organization's mission is to empower

individuals with disabilities to lead fulfilling, independent lives and to provide families with the tools, knowledge, and support necessary to effectively advocate for their loved ones.

The proposed event will be held at Bagdouma Park in Coachella on Saturday, November 21, 2026, from 9:00 AM to 2:00 PM, and is free and open to the public. At registration, participants will receive pledge sheets to collect sponsorships from family, friends, and community members. All funds raised will go directly to United for Autism & Abilities Foundation to support future community events and programs serving local families. The City's standard Facility Use Permit is required for events held at City park facilities with 24 or more attendees.

On June 2, 2026, Loretta Perez submitted a written request via email to the City Clerk, and Acting City Manager requesting: (1) a waiver of all applicable City permit fees for the event; and (2) placement of the item on the June 24, 2026 Regular City Council agenda to allow adequate time for event planning and coordination with City staff.

DISCUSSION/ANALYSIS:

Walk the Spectrum: Shine All Year is a free, publicly accessible community event designed to raise awareness of and support for individuals with autism spectrum disorder and other disabilities, and their families. The event is organized by two local nonprofit organizations with missions directly aligned with the City's values of community inclusion, equity, and support for underserved populations.

Under the City's permit process, any event at a City park facility with 24 or more participants requires a Facility Use Permit through the Parks and Recreation Department. The applicant has requested that associated permit fees be waived. Because the event is a charitable, community-serving activity organized by a nonprofit at no cost to attendees, with proceeds directed back to local programming for Coachella families, staff finds the fee waiver request to be meritorious and consistent with the City's history of supporting community-based events that serve residents.

Staff notes that the City does not currently have a formal, codified fee waiver policy for special events at City parks. In the absence of an adopted policy, fee waiver requests for community events are brought to the City Council for case-by-case consideration. Should the Council wish to establish a more consistent framework for evaluating such requests in the future, staff can return with a proposed fee waiver policy for Council consideration at a subsequent meeting.

The event organizers have separately indicated they are seeking individual sponsorship support from Council for the event. Any personal or Council Member sponsorship activity is separate and distinct from this staff report, which addresses only the formal request for a City-level permit fee waiver.

ALTERNATIVES:

1. Approve the fee waiver as requested, allowing United for Autism & Abilities Foundation to proceed with planning for the November 21, 2026 event at Bagdouma Park without incurring permit fees; and direct the applicant to submit a completed Facility Use Permit application to the Parks and Recreation Department.
2. Approve a partial fee waiver, waiving certain permit fees while requiring payment of others (e.g., refundable security/cleanup deposit), consistent with City practice for similar events.
3. Deny the fee waiver request and require the applicant to pay all applicable permit fees in order to use City park facilities for the event.
4. Continue the item and direct staff to return with additional information, including the City's current fee schedule for park facility use permits and a proposed framework or policy for evaluating future fee waiver requests.

FISCAL IMPACT:

If approved, the City will forgo revenue equal to the applicable Facility Use Permit fees for a single-day nonprofit event at Bagdouma Park. The precise fee amount is dependent on the final scope of the event (number of attendees, duration, equipment needs, and staffing requirements), but is expected to be modest. Any foregone revenue would represent a minor impact to the General Fund. There is no other direct expenditure associated with this action; routine park staffing and maintenance costs are already budgeted within the Parks and Recreation Department's operating budget.

RECOMMENDED ALTERNATIVE(S):

Staff recommends Alternative 1 – approval of the permit fee waiver for Walk the Spectrum: Shine All Year, scheduled for Saturday, November 21, 2026, at Bagdouma Park. The event is free to the public, organized by local nonprofits, and serves individuals with autism and other disabilities and their families, a population that is often underserved within the community. Approving the fee waiver is consistent with the City's values of inclusion and equity, and signals to Coachella's families that the City stands in support of all its residents. Staff further recommends that the applicant be directed to submit a completed Facility Use Permit application to the Parks and Recreation Department no less than 45 days prior to the event to facilitate coordination of logistics, staffing, and any necessary City resources.

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

PREPARED BY: Lincoln Bogard, Finance Director

SUBJECT: Ratification of Professional Services Agreement with Civic Calling Corporation DBA Holly for Classification, Compensation, and Labor Relations Platform Services; and Authorization of Multi-Year Renewal Options

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STAFF RECOMMENDATION:

That the City Council:
1. Ratify the Professional Services Agreement executed May 13, 2026, by the Interim City Manager under his delegated purchasing authority, with Civic Calling Corporation DBA Holly for Classification, Compensation, and Labor Relations Platform Services, in the not-to-exceed amount of $25,000 for the initial term (May 13, 2026 through April 30, 2027); and
2. Authorize the City Manager to exercise up to three (3) additional one-year renewal options under the Agreement, at annual fees not to exceed a 3% CPI escalator over the prior year's fee, for a total four-year not-to-exceed contract value of $104,591.

EXECUTIVE SUMMARY:

The City of Coachella entered into a Professional Services Agreement on May 13, 2026, with Civic Calling Corporation DBA Holly ("Holly"), a purpose-built AI platform for government human resources teams. The agreement was executed by Interim City Manager Gabriel Gonzalez under his $25,000 delegated purchasing authority. Both modules — the Classification and Compensation Platform and the Labor Relations Module — were included at a negotiated combined annual fee of $25,000, with onboarding waived.

Staff is presenting this item for Council ratification and transparency, consistent with sound governance practice. In addition, staff seeks Council authorization for the City Manager to exercise up to three (3) annual renewal options under the Agreement's existing terms, providing the City operational continuity through its 2027 MOU negotiation cycle.

The Holly platform provides the equivalent of a dedicated classification and compensation analyst — a function the City currently lacks in-house — along with labor relations scenario modeling and AB 339 meet and confer compliance tools. This combination of services is not available from

any single competing vendor in the California public sector market, supporting a sole source determination for renewal authorization.

BACKGROUND:

The City of Coachella currently has no dedicated in-house classification and compensation capacity. The City recently completed a utilities classification study through Manpower; however, the broader citywide classification and compensation study requires an ongoing analytical platform to support benchmarking, specification drafting, and labor compliance functions.

In early 2026, City leadership identified three concurrent workforce and labor compliance challenges: (1) a citywide class and comp study following completion of the utilities study; (2) AB 339 meet and confer obligations requiring the City to notify union stakeholders before executing certain RFPs and professional services agreements; and (3) preparation for MOU negotiations in 2027, with one cost-of-living adjustment (COLA) remaining on existing agreements.

Following a demonstration and evaluation of available platforms, the Interim City Manager entered into a Professional Services Agreement with Civic Calling Corporation DBA Holly on May 13, 2026. Holly is a purpose-built platform designed for local government HR teams, combining automation with analyst oversight to streamline classification and compensation work. The platform is trusted by numerous California public agencies, including the neighboring City of Indio, and larger agencies such as the Cities of Long Beach and Carson, and San Bernardino, Santa Clara, and Contra Costa Counties. (www.hollygov.com)

The Agreement provides access to two modules: (1) Module 1 — Classification and Compensation Platform (salary benchmarking, AI similarity scoring, specification drafting, and unlimited reporting); and (2) Module 2 — Labor Relations Module (ChatMOU analytics, AB 339 compliance support, collective bargaining scenario modeling, and peer MOU intelligence). The Agreement term runs through April 30, 2027, with the City holding unilateral option to renew for up to three (3) additional one-year terms.

DISCUSSION/ANALYSIS:

Ratification of Year 1 Agreement. The Interim City Manager executed the Agreement on May 13, 2026, within his $25,000 delegated signing authority. The negotiated Year 1 fee of $25,000 ($12,500 per module) is within that threshold. Staff brings this item forward for Council ratification in the interest of transparency, consistent with sound governance practice when agreements approach the upper limit of administrative authority.

Sole Source Justification for Renewal Authorization

Staff recommends authorization of multi-year renewals on a sole source basis. Holly provides a unique integration of three distinct capabilities — classification and compensation benchmarking, labor relations analytics, and AB 339 compliance support — in a single platform purpose-built for California local government. No single competing vendor offers an equivalent combination. The following market comparison supports this finding:

1. Standalone Classification and Compensation Studies
Traditional consulting firms (e.g., Koff & Associates, Gallagher Benefit Services, Ralph Andersen & Associates) charge $50,000 to $150,000 or more for a single citywide classification and compensation study — a one-time deliverable with no ongoing access, no ad-hoc benchmarking capability, and no data refresh. The City would require a new study every three to five years at similar cost. Holly provides continuous, on-demand benchmarking and specification support for $12,500 per year (Module 1 alone), less than one-quarter the cost of a single traditional study.

2. MOU Analytics and Collective Bargaining Preparation
No standalone commercial software platform available to California municipalities provides MOU analytics and collective bargaining scenario modeling comparable to Holly's Labor Relations Module. HR consulting firms offering labor negotiation support typically charge $150 to $300 per hour for equivalent analytical services, with a full negotiation cycle costing $30,000 to $80,000 or more per agreement. Holly's labor relations module — included in the flat $12,500 annual fee — provides COLA impact modeling, counter-proposal generation, peer MOU benchmarking, and fiscal scenario analysis without per-engagement cost.

3. AB 339 Meet and Confer Compliance
Assembly Bill 339 (2022) requires California municipalities to notify union stakeholders and conduct meet and confer before executing certain RFPs and professional services agreements affecting represented classifications. No dedicated commercial software tool exists specifically for AB 339 compliance. Agencies typically rely on city attorney review at billable hourly rates or manual internal processes. Holly's ChatMOU analytics module ingests the City's MOUs and professional services agreements to identify which engagements trigger meet and confer requirements and generates citation-backed reports suitable for union representative and legal review — a capability not available from any standalone software platform.

Cost Comparison Summary
Traditional citywide class and comp study (one-time): $50,000–$150,000. Annual HR consulting for labor negotiation preparation: $30,000–$80,000 per cycle. AB 339 legal compliance review: variable at $150–$300 per hour. Holly Platform (both modules, all three functions): $25,000 per year.

Renewal Year Costs. The Agreement caps annual renewal fee increases at 3% per year. Estimated maximum fees for optional renewal years are as follows: Year 2 (FY 2027-28): $25,750; Year 3 (FY 2028-29): $26,523; Year 4 (FY 2029-30): $27,318; Maximum total (all four years): $104,591. Each renewal year remains subject to annual budget appropriation by the City Council.

ALTERNATIVES:

1. Ratify the Year 1 Agreement and authorize all three (3) one-year renewal options as recommended. (Staff Recommendation)
2. Ratify the Year 1 Agreement and authorize only one (1) or two (2) renewal options, returning to Council for authorization of additional renewals.
3. Ratify the Year 1 Agreement only, with no pre-authorization of renewals; return each renewal year to Council for separate approval.

4. Take no action; the Year 1 contract remains in effect through April 30, 2027, and Council would consider renewal at a future meeting.

FISCAL IMPACT:

Year 1 (executed, FY 2026-27): $25,000. Funding is budgeted in the General Fund — Human Resources / Personnel Services account. Renewal year fees are as follows (subject to the 3% annual CPI escalator and annual Council appropriation): Year 2 (FY 2027-28): not to exceed $25,750; Year 3 (FY 2028-29): not to exceed $26,523; Year 4 (FY 2029-30): not to exceed $27,318. Maximum total contract value (all four years): $104,591. Renewal year fees will be incorporated into future annual budget proposals for Council appropriation at that time.

RECOMMENDED ALTERNATIVE(S):

Staff recommends Alternative 1: ratification of the Year 1 Agreement and authorization for the City Manager to exercise up to three (3) additional one-year renewal options. Pre-authorization of the renewal options provides operational certainty through the City's 2027 MOU negotiation cycle and avoids repeated Council agenda items for routine annual renewals under an existing contract. Each renewal year remains subject to annual budget appropriation by the City Council.

CITY OF COACHELLA

Office of the Finance Director

MEMORANDUM

DATE:	June 24, 2026
TO:	City Clerk, City of Coachella
FROM:	Lincoln Bogard, Finance Director
SUBJECT:	Sole Source Justification — Professional Services Agreement with Civic Calling Corporation DBA Holly for Classification, Compensation, and Labor Relations Platform Services

I. PURPOSE

This memorandum provides a formal sole source justification for the City of Coachella's procurement of classification, compensation, and labor relations platform services from Civic Calling Corporation DBA Holly ("Holly"), pursuant to the City's purchasing policies governing sole source acquisitions. This memorandum is submitted for filing with the City Clerk and is incorporated by reference into the Staff Report presented to the City Council at the June 24, 2026 Regular Meeting.

II. DESCRIPTION OF PROCUREMENT

The Finance Department and Human Resources function seek authorization to ratify the Professional Services Agreement executed May 13, 2026, between the City of Coachella and Civic Calling Corporation DBA Holly, and to authorize the City Manager to exercise up to three (3) additional one-year renewal options. The agreement provides access to two integrated platform modules at a combined annual fee of $25,000, with onboarding waived. The maximum four-year contract value is $104,591, subject to a 3% annual CPI escalator cap and annual appropriation.

The Holly platform delivers the following capabilities:

- AI-powered classification matching and salary benchmarking against unlimited comparator agencies using a database of 45,000+ public sector roles;
- Automated job specification drafting, redlining, and review-and-approval workflow;
- Citywide classification and compensation study support, including internal similarity scoring to identify overlaps and consolidation opportunities;
- Exportable benchmarking reports in Word, Excel, and PDF formats suitable for Council presentations and labor relations proceedings;
- AB 339 meet and confer compliance support — ChatMOU analytics ingests the City's MOUs and professional services agreements to identify which engagements trigger meet and confer requirements and generates citation-backed compliance reports; and

- Collective bargaining scenario modeling, including COLA impact analysis, counter-proposal generation, fund balance projections, and peer MOU intelligence for preparation for 2027 MOU negotiations.

Implementation is structured as a 4–6 week onboarding period following contract execution, with quarterly comparator data refresh aligned to the City's budget and bargaining cycles. The platform provides unlimited user seats and city-wide access.

III. SOLE SOURCE JUSTIFICATION

Category of Sole Source: Proprietary / Unique Capability — No Commercially Available Equivalent.

Civic Calling Corporation DBA Holly is the exclusive developer and licensor of the Holly Job Design Platform. The platform represents a proprietary, integrated software solution that combines AI-powered classification and compensation benchmarking, MOU analytics and collective bargaining scenario modeling, and AB 339 meet and confer compliance support in a single, cloud-hosted system designed specifically for California local government agencies. This combination of capabilities is not available through any other single commercial product in the government technology marketplace known to staff.

Holly is purpose-built around the operational workflows, compliance requirements, and reporting obligations of local government human resources and finance departments in California. Its AI similarity scoring is trained on California public sector roles. Its AB 339 compliance module is specifically designed for California's meet and confer statutory framework. This public-sector-first design philosophy is fundamental to the product's architecture and distinguishes it from general-purpose HR platforms or compensation tools that would require substantial customization to approximate equivalent functionality in a governmental context.

IV. MARKET REVIEW

Prior to recommending this procurement, the Finance Director conducted an informal market review of available software solutions and professional service options for classification and compensation, labor relations, and AB 339 compliance support in the local government sector. The review examined traditional consulting services, government-specific HR platforms, and general-purpose enterprise tools. Key findings are summarized below.

Traditional Classification and Compensation Consulting. Firms offering citywide class and comp studies (such as Koff & Associates, Gallagher Benefit Services, and Ralph Andersen & Associates) provide one-time consulting engagements at $50,000 to $150,000 or more per study, with no ongoing platform access, no ad-hoc benchmarking capability between engagements, and no labor relations or compliance functionality. The City would require a new study every three to five years at comparable cost. Holly provides continuous, on-demand benchmarking and specification support for $12,500 per year (Module 1 alone), less than one-quarter the cost of a single traditional study.

MOU Analytics and Collective Bargaining Preparation Services. No standalone commercial software platform available to California municipalities provides MOU analytics and collective bargaining scenario modeling comparable to Holly's Labor Relations Module. HR consulting firms offering labor negotiation support typically charge $150 to $300 per hour for equivalent analytical services, with a full negotiation cycle commonly costing $30,000 to $80,000 or more per agreement. Holly's labor relations module — included in the flat $12,500 annual fee — provides equivalent scenario modeling, peer MOU benchmarking, and fiscal analysis without per-engagement cost.

AB 339 Meet and Confer Compliance. Assembly Bill 339 (effective 2022) requires California municipalities to notify union stakeholders and conduct meet and confer before executing certain RFPs and professional services agreements affecting represented classifications. No dedicated commercial software tool exists specifically for AB 339 compliance support. Agencies typically rely on city attorney billable review at $150–$300 per hour or manual internal processes. Holly's ChatMOU analytics module provides automated identification of affected engagements and citation-backed compliance reports suitable for union representative and legal review — a capability not available from any standalone software platform.

Based on the foregoing review, staff concludes that no competitive solicitation would be reasonably expected to yield a single-platform product providing substantially equivalent integrated functionality, and that issuance of a Request for Proposals would not produce meaningful competition for this specific combination of services.

V. COST REASONABLENESS

The Finance Director has determined that the proposed contract pricing is fair and reasonable based on the following considerations:

Contract Year	Annual Fee	Cumulative Cost	Notes
Year 1 (executed)	$25,000	$25,000	Both modules; onboarding waived; initial term May 13, 2026–Apr 30, 2027
Year 2 (option)	$25,750	$50,750	3% annual CPI increase; subject to Council appropriation
Year 3 (option)	$26,523	$77,273	3% annual CPI increase; subject to Council appropriation
Year 4 (option)	$27,318	$104,591	3% annual CPI increase; subject to Council appropriation
Total (4 years)		**$104,591**	**Maximum not-to-exceed; actual cost subject to options exercised and annual appropriation**

The Year 1 combined fee of $25,000 was negotiated at contract execution, reflecting the City's position as an early Coachella Valley agency deployment. Annual increases for renewal years are capped at 3%, consistent with standard inflation adjustments common in government software subscription agreements. The Finance Director has reviewed the pricing and finds it reasonable in relation to the scope, complexity, and market context of the services to be provided.

VI. CERTIFICATION

I, Lincoln Bogard, Finance Director for the City of Coachella, hereby certify that:

- The Holly Job Design Platform, as described above, is available only from Civic Calling Corporation DBA Holly, and no other vendor is known to offer a commercially available product providing substantially equivalent integrated capabilities in the local government market;
- A competitive solicitation process would not be expected to produce meaningful competition for this scope of services;
- The proposed pricing has been reviewed and determined to be fair and reasonable; and
- This procurement is in the best interest of the City of Coachella.

_____

Lincoln Bogard, Finance Director

City of Coachella

Date: _____

This memorandum is on file with the City Clerk and incorporated by reference into the Staff Report for the June 24, 2026 Regular City Council Meeting, Agenda Item: Ratification of Professional Services Agreement with Civic Calling Corporation DBA Holly and Authorization of Multi-Year Renewal Options.

Holly Job Design Platform

Project Proposal

Prepared by Civic Calling Corporation DBA Holly

For City of Coachella, California

April 20, 2026

Proposal for Professional Services

To: Lincoln Bogard, HR Manager, City of Coachella

Cc: Gabriel Gonzalez, Interim City Manager; Judy Ruiz, City of Coachella

Dear Lincoln, Gabriel, and Judy,

Thank you for welcoming us to Coachella today and for the candid conversation leading up to this meeting. Lincoln — when you stopped our first demo mid-call to bring in the city manager and HR team, that told us everything we needed to know about the urgency here. We appreciate the trust, and we want to make sure this proposal reflects exactly what you shared.

The picture is straightforward: Coachella has no dedicated class and comp capacity in-house today — "nobody's doing that even," as Lincoln put it — and the City is about to take on three significant challenges simultaneously: a citywide class and comp study (with utilities already completed through Manpower), an imminent AB 339 meet and confer process that Lincoln described as "a nightmare," and MOU negotiations in 2027. That's a serious workload for a team without a dedicated platform to support it.

Holly is built for exactly this situation. For $15,000 per year, the City gets full access to our classification and compensation platform — automated benchmarking against any comparator agencies, AI-powered similarity scoring, and the exportable reports your team needs for labor discussions and council presentations. The labor relations module, which includes ChatMOU analytics and collective bargaining scenario modeling, is available at the same price point and can be added closer to your 2027 negotiation schedule. We're also prepared to demo the system against specific Coachella classifications — including the Department Assistant, Admin Assistant I/II, and Assistant to the City Manager titles Lincoln identified — so Gabriel and Judy can see exactly what the data looks like for your city.

We're excited about this opportunity and look forward to the conversation today.

Best,

Max Stoff

Founding Go-to-Market Lead, Holly

About Holly

Holly is a purpose-built platform designed for local government HR teams, combining automation with analyst oversight to streamline classification and compensation work. Our mission is to help public agencies make data-driven workforce decisions while reinforcing transparency, consistency, and defensibility.

Our Founders

Brendan Hellweg has served in 5 administrations across three governments. While in Baltimore, he grew a public health program to 275 staff in under a year, hiring about 40 staff per month. It was recognized by the White House as a national model for large-scale employment development.

Cherie Chung brings civic tech expertise as an early employee at Propel, which makes an app for people on government benefits. She played a critical role in growing the platform to over 5 million users and distributing over $200 million in unconditional cash transfers.

The founders met as graduate students at Harvard Business School and Harvard Kennedy School of Government.

Representative California Customers

Holly serves public agencies across California and beyond, including several Inland Empire and Coachella Valley-adjacent agencies:

- City of Indio, CA – neighboring city; class and comp platform
- City of Carson, CA: 400 employees, 240 classifications
- City of El Segundo, CA: 90 employees, 60 classifications
- Yavapai County, AZ: 1,800 employees, 180 specifications
- City of Long Beach, CA: 6,000 employees, 350 specifications
- Santa Clara County, CA: 24,000 employees, 2,000 specifications
- Contra Costa County, CA: 11,000 employees, 1,200 classifications
- San Bernardino County, CA: 25,000 employees, 2,200 specifications

What We've Learned – City of Coachella

Coachella's Strategic Goals

- Complete a citywide class and comp study — the utilities study (conducted by Manpower) is finished, and the broader citywide study is just getting started with no platform currently in place to support it
- Benchmark specific classifications the city manager has flagged as priorities: Department Assistant, Admin Assistant I/II, and Assistant to the City Manager
- Establish a comparator agency framework — Coachella's MOUs do not currently specify comparators, making this a first-time configuration that Holly will help the City define
- Prepare for AB 339 meet and confer obligations, which are imminent across multiple open issues and have not yet been started
- Build the analytical foundation for 2027 MOU negotiations — one COLA remains on the existing agreement, giving the City roughly a year to prepare

Current Realities

- No dedicated class and comp capacity exists in-house — Lincoln's exact words: "nobody's doing that even." There is no analyst running market surveys, no platform managing the data, and no structured process for periodic reviews
- The City is managing its first full budget cycle under the current HR leadership, adding to workload at a moment when class and comp demands are accelerating
- AB 339 compliance requires Coachella to notify union stakeholders before significant RFPs and professional services agreements — a process the City has not yet operationalized
- The last citywide class and comp study was completed an unknown number of years ago; the utilities study was recently completed externally through Manpower
- Gabriel Gonzalez, the interim city manager, is approximately one month into the role (coming out of retirement from Gilroy) — he is engaged and interested in the platform but new to Coachella's specific classification landscape

Opportunities for Impact

- Stand up a class and comp function from scratch — Holly gives Coachella the equivalent of a dedicated analyst and a continuously updated market database for $15,000/year, far less than a single traditional consulting engagement
- Benchmark the city manager's priority classifications (Department Assistant, Admin Assistant I/II, Assistant to the City Manager) immediately, providing data to inform org decisions in the near term
- Build a defensible comparator list as a first deliverable — since the MOUs don't specify comparators, Holly can help the City establish this framework from scratch using peer agency norms and geography
- Get ahead of AB 339 with MOU analytics built into the platform — identify which RFPs and professional services agreements require meet and confer and prepare supporting documentation

- Enter 2027 negotiations having already run scenario modeling on proposals, COLA impacts, and fund balance implications using the labor relations module

Our Understanding in Summary

Coachella is starting from zero on class and comp infrastructure at exactly the moment the City needs it most. The combination of a citywide study, AB 339 obligations, and an approaching negotiation cycle creates real urgency — and the absence of any internal capacity means there is no fallback. Holly is not a supplement to existing work here; it is the entire function. The City can stand up a modern, data-driven class and comp operation in 4–6 weeks at a cost that fits within standard procurement thresholds, with the ability to add the labor relations module on its own timeline ahead of 2027.

Scope of Services

Civic Calling Corporation, DBA Holly, will provide full access to its classification and compensation platform for the City of Coachella's workforce. The engagement includes analysis of current job descriptions, salary benchmarking against comparator agencies of Coachella's choosing, and ongoing platform access with quarterly data refresh.

Comparator Framework Configuration

- Coachella's MOUs do not currently specify comparator agencies — as a first deliverable, Holly will work with Lincoln and the city manager to define a comparator list based on peer agency norms, geography, and labor market practice
- All comparator agencies are unlimited and included in the flat annual fee — Holly does not charge by the number of agencies in the system
- Once defined, comparator salary schedules, class specifications, and MOU data are loaded and refreshed quarterly

Priority Classification Benchmarking

- Holly will benchmark the specific classifications identified by the city manager as immediate priorities: Department Assistant, Admin Assistant I, Admin Assistant II, and Assistant to the City Manager
- Each analysis includes: AI-generated similarity scores, key similarities and differences across comparator agencies, salary range comparisons, and an exportable evidence packet
- The system allows real-time ad-hoc comparisons during meetings — so if a department head asks about a specific title, the answer is available in the room

Citywide Class & Comp Study Support

- Holly will serve as the analytical platform for Coachella's first in-house citywide class and comp study
- Internal similarity scoring identifies overlaps and consolidation opportunities across the City's full classification catalog
- External benchmarking against all comparator agencies, with match narratives that explain why classifications do or do not align — reducing defensibility risk in labor discussions
- Specification redlining tools allow HR to draft updated class specs directly in the platform, with changes exportable in Word format

AB 339 Meet & Confer Support

- Holly's MOU analytics (ChatMOU) ingests Coachella's MOUs and professional services agreements to identify which engagements trigger AB 339 meet and confer requirements

- Produces citation-backed reports identifying affected classifications and outlining the meet and confer obligations — suitable for union representatives and city attorney review
- Model language from peer agencies available to support drafting of meet and confer notices and responses

Labor Relations Module (Available for 2027 Negotiations)

- Builds a full labor costing model from Coachella's ACFR, MOUs, and benefit statements — no manual data upload required to start
- Scenario modeling: run COLA proposals in plain text (e.g. "model 9% COLA for 3 years") and see the exact fiscal impact, including general fund balance implications
- Counter-proposal generation: set a budget ceiling and the system generates counter-proposals across compensation components (COLA, healthcare, specialty pays)
- Peer MOU intelligence: view forward-looking COLAs agreed upon by comparator agencies so Coachella enters negotiations with full market context
- Can be added at the same $15K/year price point on Coachella's timeline — recommended ahead of 2027 negotiations

Unlimited Reporting & Analytics

- Fully customizable reports in Word, Excel, and PDF formats — council- and management-ready without additional formatting
- Saved scenarios preserve matching decisions, analyst notes, and market comparisons for audit and labor relations purposes
- Historical archive of all specification versions, salary schedules, and MOUs for long-term institutional knowledge

Implementation Timeline

Coachella is an Express-tier agency — lean HR team, centralized structure, straightforward onboarding. Holly can have the platform live within 4–6 weeks of contract execution.

Phase	Milestone	Target	Deliverable
1. Kickoff	Align on goals, confirm comparators, access credentials	Week 1	Comparator list confirmed, user accounts created
2. Configuration	Load City classifications, configure benchmarking	Weeks 1–4	All specifications loaded, comparators live
3. Go-Live	Full platform access; analyst training on benchmarking and spec tools	Weeks 4–6	Team working independently on class and comp study

4. User Syncs	Monthly check-ins to confirm platform usage and address questions	Monthly (1–2 months)	Ongoing support; first study deliverables produced
5. Ongoing	Quarterly comparator data refresh aligned to budget and bargaining cycles	Quarterly	Updated salary schedules, specs, and MOUs

Pricing and Terms

Component	Description	Cost
Class & Comp Platform	Full access to benchmarking, AI classification matching, spec drafting, and unlimited reporting — unlimited users and comparator agencies	$15,000/year
Labor Relations Module	ChatMOU analytics, AB 339 support, collective bargaining scenario modeling, counter-proposal generation, and peer MOU intelligence — can be added on Coachella's timeline ahead of 2027 negotiations	$15,000/year
Onboarding	Configuration, data loading, and live training for both modules	Waived
CPI Escalator	Annual increase cap	3% (Year 2+)
Class & Comp Only (Year 1)	Platform access without labor module	$15,000
Both Modules (Year 1)	Full platform — recommended ahead of 2027 negotiations	$30,000

Payment terms: Net 60 days. Annual license invoiced upon contract execution. Both modules can be started simultaneously or sequenced — the labor relations module can be added at any point at the same price point.

Services & Support

- Unlimited seats / city-wide access to the Holly platform
- Quarterly comparator data refresh aligned to budget and bargaining timelines
- Unlimited use of all classification, compensation, and MOU analytics tools
- Access to new Holly features as released
- Direct founder engagement for executive briefings and city manager presentations
- Monthly check-ins during onboarding; quarterly cadence ongoing

Strategic Value

- Coachella gets the equivalent of a dedicated class and comp analyst for $15,000/year — less than a single traditional consulting study, and permanently in-house
- The city manager's priority classifications (Department Assistant, Admin Assistant I/II, Assistant to the City Manager) are benchmarked and ready before the citywide study begins
- AB 339 meet and confer compliance is handled proactively — no more reactive scrambling before each RFP or professional services agreement

- Enter 2027 negotiations with 12+ months of market data already built, comparators established, and scenario modeling ready to run
- A flat $15,000/year — predictable, within standard procurement thresholds, and lower than what neighboring cities like Indio pay for standalone consulting work

CITY OF COACHELLA
PROFESSIONAL SERVICES AGREEMENT

1. PARTIES AND DATE.

This Agreement is made and entered into this 13th day of May, 2026, by and between the City of Coachella, a municipal corporation organized under the laws of the State of California with its principal place of business at 53990 Enterprise Way, Coachella, CA 92236 ("City"), and Civic Calling Corporation DBA Holly, a Delaware Corporation, with its principal place of business at 447 Broadway, 2nd Floor, #1295 New York, NY 10013 ("Consultant"). City and Consultant are sometimes individually referred to herein as a "Party" and collectively as the "Parties."

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City subject to the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing Services (as defined below) to public clients, is licensed in the State of California (if necessary), and is familiar with the plans of the City.

2.2 Project.

City desires to engage Consultant to render such professional services for the City's Holly Job Design Platform project ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional Classification and Compensation Platform and Labor Relations Services necessary for the Project described in Exhibit "A" attached hereto and incorporated herein by reference ("Services"). All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall commence from the execution of this Agreement to April 30, 2027, unless earlier terminated as provided herein. The City shall have the unilateral option, at its sole discretion, to renew this Agreement automatically for no more than three (3) additional one-year terms. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Compensation.

3.2.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "B," attached hereto and incorporated herein by reference. The total compensation

amount for the Services shall not exceed Twenty-Five Thousand Dollars and 00/100 ($25,000), without written approval of the City Council or City Manager, as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.2.2 Payment of Compensation. Consultant shall submit to City a monthly invoice which indicates work completed and hours of Services rendered by Consultant. The invoice shall describe the amount of Services provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the invoice. City shall, within thirty (30) days of receiving such invoice, review the invoice and pay all non-disputed and approved charges. If the City disputes any of Consultant's fees, the City shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth therein. Payment shall not constitute acceptance of any Services completed by Consultant. The making of final payment shall not constitute a waiver of any claims by the City for any reason whatsoever.

3.2.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by the City, or included in Exhibit "B" of this Agreement.

3.2.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City.

3.3 Responsibilities of Consultant.

3.3.1 Independent Contractor; Control and Payment of Subordinates. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Any personnel performing the Services on behalf of Consultant shall not be employees of City and shall at all times be under Consultant's exclusive direction and control. Neither City, or any of its officials, officers, directors, employees or agents shall have control over the conduct of Consultant or any of Consultants officers, employees or agents, except as set forth in this Agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.3.2 Schedule of Services. Consultant shall perform the Services in a prompt and timely manner. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines set forth by the City. Consultant represents that it has the professional and technical personnel required to perform the Services expeditiously. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the established schedules and deadlines.

3.3.3 Conformance to Applicable Requirements. All work prepared by

Consultant shall be subject to the approval of City.

3.3.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. The key personnel for performance of this Agreement are as follows: Brendan Hellweg, Co-Founder.

3.3.5 City's Representative. The City hereby designates Lincoln Bogard, Finance Director, or his/her designee, to act as its representative in all matters pertaining to the administration and performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for review and approval of all products submitted by Consultant but not the authority to enlarge the Scope of Services or change the total compensation due to Consultant under this Agreement. The City Manager shall be authorized to act on City's behalf and to execute all necessary documents which enlarge the Scope of Services or change the Consultant's total compensation subject to the provisions contained in this Agreement. Consultant shall not accept direction or orders from any person other than the City Manager, City's Representative or his/her designee.

3.3.6 Consultant's Representative. Consultant hereby designates Brendan Hellweg, Co-Founder, or his/her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his/her best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.3.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.3.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional services necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its subconsultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform

any of the Services or to work on the Project.

3.3.9 Period of Performance.

3.3.9.1 Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Performance Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.3.9.2 Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing Party. For purposes of this Agreement, such circumstances include a Force Majeure Event. A Force Majeure Event shall mean an event that materially affects a Party's performance and is one or more of the following: (1) Acts of God or other natural disasters; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the services); (4) strikes and other organized labor action occurring at the site and the effects thereof on the services, only to the extent such strikes and other organized labor action are beyond the control of Consultant and its subcontractors, and to the extent the effects thereof cannot be avoided by use of replacement workers; and (5) pandemics, epidemics or quarantine restrictions. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of a public agency applicable to the services and Agreement.

3.3.9.3 Should a Force Majeure Event occur, the non-performing Party shall, within a reasonable time of being prevented from performing, give written notice to the other Party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement. Force Majeure Events and/or delays, regardless of the Party responsible for the delay, shall not entitle Consultant to any additional compensation. Notwithstanding the foregoing in this section, the City may still terminate this Agreement in accordance with the termination provisions of this Agreement.

3.3.10 Laws and Regulations; Employee/Labor Certification.

3.3.10.1 Compliance with Laws. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with the Services and this Agreement. All violations of such laws and regulations shall be grounds for the City to terminate the Agreement for cause.

3.3.10.2 Employment Eligibility; Consultant. Consultant certifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time and shall require all subconsultants

and sub-subconsultants to comply with the same. Consultant certifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement.

3.3.10.3 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.3.10.4 Air Quality. To the extent applicable, Consultant must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Consultant shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Consultant, its subconsultants, or others for whom Consultant is responsible under its indemnity obligations provided for in this Agreement.

3.3.10.5 Water Quality Management and Compliance. Consultant shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Services including, without limitation, all applicable provisions of the City's ordinances regulating water quality and storm water; the Federal Water Pollution Control Act (33 U.S.C. § 1251, *et seq.*); the California Porter-Cologne Water Quality Control Act (Water Code § 13000 *et seq.*); and any and all regulations, policies, or permits issued pursuant to any such authority. Consultant must additionally comply with the lawful requirements of the City, and any other municipality, drainage district, or other local agency with jurisdiction over the location where the Services are to be conducted, regulating water quality and storm water discharges. City may seek damages from Consultant for delay in completing the Services caused by Consultant's failure to comply with the laws, regulations and policies described in this Section, or any other relevant water quality law, regulation, or policy.

3.3.10.6 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed.

3.3.11 Insurance.

3.3.11.1 Time for Compliance. Consultant shall not commence work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Agreement for cause.

3.3.11.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder, and without limiting the indemnity provisions of the Agreement, the Consultant, in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement the following policies of insurance. If the existing policies do not meet the insurance requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so.

(A) Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 00 01, or the exact equivalent, with limits of not less than $1,000,000 per occurrence and no less than $2,000,000 in the general aggregate. Defense costs shall be paid in addition to the limits. The policy shall contain no endorsements or provisions (1) limiting coverage for contractual liability; (2) excluding coverage for claims or suits by one insured against another (cross-liability); (3) products/completed operations liability; or (4) containing any other exclusion(s) contrary to the terms or purposes of this Agreement.

(B) Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 00 01 covering "Any Auto" (Symbol 1), or the exact equivalent, covering bodily injury and property damage for all activities with limits of not less than $1,000,000 combined limit for each occurrence.

(C) Workers' Compensation: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than $1,000,000 per accident for bodily injury and disease.

(D) Professional Liability (Errors & Omissions): Professional Liability insurance or Errors & Omissions insurance appropriate to Consultant's profession with limits of not less than $1,000,000. Covered professional services shall specifically include all work to be performed under the Agreement and delete any exclusions that may potentially affect the work to be performed (for example, any exclusions relating to lead, asbestos, pollution, testing, underground storage tanks, laboratory analysis, soil work, etc.). If coverage is written on a claims-made basis, the retroactive date shall precede the effective date of the initial Agreement and continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least five (5) years from termination or expiration of this Agreement.

3.3.11.3 Insurance Endorsements. Required insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Commercial General Liability: (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement. Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Consultant; or (4) contain any other exclusions contrary to the terms or purposes of this Agreement. For all policies of Commercial General Liability insurance, Consultant shall provide endorsements in the form of ISO CG 20 10 10 01 and 20 37 10 01 (or endorsements providing the exact same coverage) to effectuate this requirement. (2) Cancellation: Required insurance policies shall not be canceled or the coverage

reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(B) Automobile Liability. (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(C) Professional Liability (Errors & Omissions): (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Contractual Liability Exclusion Deleted: This insurance shall include contractual liability applicable to this Agreement. The policy must "pay on behalf of" the insured and include a provision establishing the insurer's duty to defend.

(D) Workers' Compensation: (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the City, its officials, officers, employees, agents, and volunteers.

3.3.11.4 Primary and Non-Contributing Insurance. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the City, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

3.3.11.5 Waiver of Subrogation. All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

3.3.11.6 Deductibles and Self-Insured Retentions. Any deductible or self-insured retention must be approved in writing by the City and shall protect the City, its officials, officers, employees, agents, and volunteers in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.3.11.7 Evidence of Insurance. The Consultant, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates on forms approved by the City, together with all endorsements affecting each policy. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15 days) prior to the expiration of any such policy, evidence of insurance showing that

such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced and not replaced immediately so as to avoid a lapse in the required coverage, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.3.11.8 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to transact business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.3.11.9 Enforcement of Agreement Provisions (non estoppel). Consultant acknowledges and agrees that actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligation on the City nor does it waive any rights hereunder.

3.3.11.10 Requirements Not Limiting. Requirement of specific coverage or minimum limits contained in this Section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance.

3.3.11.11 Additional Insurance Provisions

(A) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(B) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(C) The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

(D) Neither the City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

(E) The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Consultant from liability in excess of such coverage, nor shall it limit the Consultant's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

(F) Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.3.11.12 Insurance for Subconsultants. Consultant shall include all subconsultants engaged in any work for Consultant relating to this Agreement as additional insureds under the Consultant's policies, or the Consultant shall be responsible for causing subconsultants to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City, its officials, officers, employees, agents, and volunteers as additional insureds to the subconsultant's policies. All policies of Commercial General Liability insurance provided by Consultant's subconsultants performing work relating to this Agreement shall be endorsed to name the City, its officials, officers, employees, agents and volunteers as additional insureds using endorsement form ISO CG 20 38 04 13 or an endorsement providing equivalent coverage. Consultant shall not allow any subconsultant to commence work on any subcontract relating to this Agreement until it has received satisfactory evidence of subconsultant's compliance with all insurance requirements under this Agreement, to the extent applicable. The Consultant shall provide satisfactory evidence of compliance with this section upon request of the City.

3.4 Labor Code Requirements.

3.4.1 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. It is the intent of the parties to effectuate the requirements of sections 1771, 1774, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code within this Agreement, and Consultant shall therefore comply with such Labor Code sections to the fullest extent required by law. Consultant shall defend, indemnify and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4.2 Registration/DIR Compliance. If the Services are being performed on a public works project of over $25,000 when the project is for construction, alteration, demolition, installation, or repair work, or a public works project of over $15,000 when the project is for maintenance work, in addition to the foregoing, then pursuant to Labor Code sections 1725.5 and 1771.1, the Consultant and all subconsultants must be registered with the Department of Industrial Relations ("DIR"). Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants.

3.4.3 Compliance Monitoring. This Project may also be subject to compliance monitoring and enforcement by the DIR. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements, including the submission of payroll

records directly to the DIR. Any stop orders issued by the DIR against Consultant or any subconsultant that affect Consultant's performance of services, including any delay, shall be Consultant's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Consultant caused delay and shall not be compensable by the City. Consultant shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the DIR against Consultant or any subconsultant.

3.4.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those Services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause. The rights and remedies of the City provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law, equity or under this Agreement.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.6 Indemnification.

3.6.1 To the fullest extent permitted by law, Consultant shall defend (with counsel of City's choosing), indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all damages, expert witness fees and attorney's fees and other related costs and expenses except such loss or damage caused by the sole negligence or willful misconduct of the City. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement and shall not be restricted to insurance proceeds, if any, received by Consultant, the City, its officials, officers, employees, agents, or

volunteers.

3.6.2 If Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance as a "design professional" (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's indemnification obligation shall be limited to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

3.7 General Provisions.

3.7.1 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.7.2 Independent Contractors and Subcontracting.

3.7.2.1 Use of Consultants. Consultant is aware of statutory and case law regarding classification of workers as independent contractors, including California Labor Code Section 2750.3 and Dynamex Operations West, Inc. v. Superior Court, 4 Cal. 5th 903 (2018). To ensure that Consultant is in compliance with the California Labor Code, Consultant shall only utilize its employees to provide the Services. Consultant may not provide the services through any independent contractor, subcontractor or subconsultant ("Subcontractor(s)") unless approved by the City as set forth in Section 3.7.2.2 below. Consultant represents and warrants that all personnel who perform the Services on Consultant's behalf are Consultant's employees, and that Consultant complies with all applicable laws, rules and regulations governing its employees, including, but not limited to, the California Labor Code, Unemployment Insurance Code and all applicable Industrial Welfare Commission Wage Orders.

3.7.2.2 Prior Approval Required. Consultant shall not use any Subcontractor to provide the Services, or any portion of the work required by this Agreement, without prior written approval of City. In the event that City authorizes Consultant to use a Subcontractor, Consultant shall enter into a written agreement with the Subcontractor, which must include all provisions of the Agreement, including a restriction on the Subcontractor's use of further independent contractors, subcontractors or subconsultants without the City's prior written consent.

3.7.3 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant: Civic Calling Corporation DBA Holly
447 Broadway, 2nd Floor, #1295
New York, NY 10013

ATTN: Brendan Hellweg, Co-Founder

City: City of Coachella
53990 Enterprise Way
Coachella, CA 92236
ATTN: Lincoln Bogard, Finance Director

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.7.4 Ownership of Materials and Confidentiality.

3.7.4.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). All Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of fifteen (15) years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data following this retention period, Consultant shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

3.7.4.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.7.4.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project,

it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the negligent use or re-use of the Documents & Data on such other project. Consultant shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Consultant shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Consultant, a party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.7.4.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted.

3.7.4.5 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.7.4.6 Confidential Information. The City shall refrain from releasing Consultant's proprietary information ("Proprietary Information") unless the City's legal counsel determines that the release of the Proprietary Information is required by the California Public Records Act or other applicable state or federal law, or order of a court of competent jurisdiction, in which case the City shall notify Consultant of its intention to release Proprietary Information. Consultant shall have five (5) working days after receipt of the release notice to give City written notice of Consultant's objection to the City's release of Proprietary Information. Consultant shall indemnify, defend and hold harmless the City, and its officers, directors, employees, and agents from and against all liability, loss, cost or expense (including attorney's fees) arising out of a legal action brought to compel the release of Proprietary Information. City shall not release the Proprietary Information after receipt of an objection notice unless either: (1) Consultant fails to fully indemnify, defend (with City's choice of legal counsel), and hold City harmless from any legal action brought to compel such release; and/or (2) a final and non-appealable order by a court of competent jurisdiction requires that City release such information.

3.7.5 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.7.6 Entire Agreement. This Agreement contains the entire agreement of the

Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

3.7.7 Attorneys' Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorneys' fees and all costs of such action.

3.7.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.7.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.7.10 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.7.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.7.12 Assignment or Transfer. Consultant shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Consultant shall not subcontract any portion of the Services required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

3.7.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.7.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.7.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.7.16 No Third-Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.7.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.7.18 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.7.19 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.7.20 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.7.21 Survival. All rights and obligations hereunder that by their nature are to continue after any expiration or termination of this Agreement, including, but not limited to, the indemnification obligations, shall survive any such expiration or termination.

3.7.22 Order of Precedence. The following order and succession of the referenced documents shall govern in the event of conflict between documents:

3.7.22.1 Amendment(s)

3.7.22.2 This Agreement

3.8 Reserved.

SIGNATURE PAGE TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF COACHELLA AND CIVIC CALLING CORPORATION DBA HOLLY

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed on the day and year first above written.

CITY OF COACHELLA

Approved By:

Gabriel Gonzalez
Interim City Manager

Approved as to Form:

Best Best & Krieger LLP
City Attorney

Attested By:

Deputy City Clerk Delia Granados

CIVIC CALLING CORPORATION DBA HOLLY

By: Cherie Chung

Its: Finance Director

Printed Name: CHERIE CHUNG

By:

Its: Co-Founder

Printed Name: Brendan Hellweg

EXHIBIT "A"
SCOPE OF SERVICES

Civic Calling Corporation, DBA Holly ("Holly"), will provide the City of Coachella ("City") with access to two platform modules as described below.

MODULE 1: CLASSIFICATION AND COMPENSATION PLATFORM

Holly will provide the City access to its classification and compensation benchmarking platform to support salary benchmarking against comparator agencies, classification analysis, and the City's ongoing class and comp work.

1. Comparator Framework Configuration

Holly will work with the City to define a comparator agency list based on peer agency norms, geography, and labor market practice. All comparator agencies are unlimited and included in the flat annual fee. Once defined, comparator salary schedules, class specifications, and MOU data are loaded and refreshed quarterly.

2. Priority Classification Benchmarking

Holly will benchmark the specific classifications identified as immediate priorities: Department Assistant, Admin Assistant I, Admin Assistant II, and Assistant to the City Manager. Each analysis includes similarity scoring, salary range comparisons across comparator agencies, and an exportable evidence packet. The system allows real-time comparisons during meetings.

3. Citywide Class & Comp Study Support

Holly will serve as the analytical platform for Coachella's first in-house citywide class and comp study. Internal similarity scoring identifies overlaps and consolidation opportunities. External benchmarking against all comparator agencies includes match narratives that explain why classifications do or do not align. Specification redlining tools allow HR to draft updated class specs directly in the platform, with changes exportable in Word format.

4. Reporting & Analytics

Fully customizable reports in Word, Excel, and PDF formats. Saved scenarios preserve matching decisions, analyst notes, and market comparisons. Historical archive of all specification versions, salary schedules, and MOUs for long-term institutional knowledge. Unlimited seats and city-wide platform access included.

MODULE 2: LABOR RELATIONS MODULE

Holly will provide the City access to its labor relations platform to support meet and confer obligations under AB 339 and collective bargaining preparation, including tools for reviewing MOU provisions and modeling compensation scenarios.

5. AB 339 Meet & Confer Support

The platform is designed to help the City review its MOUs and professional services agreements in connection with AB 339 meet and confer requirements. It produces reports identifying relevant classifications and outlining applicable obligations to support the City's legal and HR review process.

6. Collective Bargaining Scenario Modeling
The platform includes tools for modeling the potential fiscal impact of compensation proposals using the City's budget and MOU data. It is designed to help HR staff run scenario comparisons across compensation components and review salary data from comparator agencies in preparation for negotiations.

7. Implementation Timeline
Holly will have both modules live within 4–6 weeks of contract execution. Phase 1 (Week 1): Kickoff — align on goals, confirm comparators, create user accounts. Phase 2 (Weeks 1–4): Configuration — load classifications and configure benchmarking. Phase 3 (Weeks 4–6): Go-Live — full platform access and analyst training. Phase 4 (Monthly): monthly check-ins during onboarding. Phase 5 (Quarterly): quarterly comparator data refresh.

EXHIBIT "B"
COMPENSATION

Service	Annual Fee
Classification and Compensation Platform	$12,500.00 (twelve thousand five hundred dollars)
Labor Relations Module	$12,500.00 (twelve thousand five hundred dollars)
Total (Year 1)	**$25,000.00 (twenty-five thousand dollars)**
Onboarding	Waived

* Annual renewal fees for subsequent years are capped at a maximum increase of three percent (3%) per year.

Payment terms: Net 60 days. Annual license invoiced upon contract execution.

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Andrew Simmons, P.E., Public Works Director/City Engineer

SUBJECT: Maintenance Services Agreement with Vintage Associates, Inc. in the amount of $157,500 for Landscape Maintenance Services of Rancho Las Flores Park Project No. PW 2026-01.

STAFF RECOMMENDATION:

Authorize City Manager to execute a Maintenance Services Agreement with Vintage Associates, Inc. in the amount of $157,500 for Landscape Maintenance Services of Rancho Las Flores Park Project No. PW 2026-01, subject to reasonable and acceptable minor modifications as approval to form by City Attorney.

EXECUTIVE SUMMARY:

The City published a Request for Proposals ("RFP") for Landscape Maintenance Services for Rancho Las Flores Park in April 2026. This RFP closed on May 28, 2026 and the City received Nine proposals. Of the proposals that were received, Four proposals were responsive and evaluated based on the criteria described below. As included in the RFP, the selection criteria used to identify the most qualified Proposer was based upon the highest scoring proposer; scoring was completed based upon a three-member staff selection panel. Each panelist member scored all responsive proposals received per the evaluation criteria established in the RFP:

1. Contractor Information (Including References)
   - 20 Points
2. Proposed Project Work Schedules
   - 25 Points
3. Proposed Facilities, Equipment, Materials, and Staffing Schedule
   - 20 Points
4. Communications, Traffic Safety, and Green Waste
   - 5 Points
5. Cost Proposal
   - 25 Points
6. Completeness, Thoroughness, Clarity, and Neatness of Proposal
   - 5 Points

Based upon these selection criteria, the top ranked proposer selected was Vintage Associates, Inc. The scores for each proposer are reflected below:

Scores	1	2	3		Average
Vintage Associates	92	91	84		89.0
Kirkpatrick Landscaping Services, Inc.	85	70	75		76.7
Southwest Landscape & Maintenance	90	80	77		82.3
Mariposa Landscapes Inc.	85	58	60		67.7

Staff recommends award of the landscape maintenance agreement in an amount not to exceed $157,500 (two-year term) to Vintage Associates, Inc.; the recommended award amount is the two-year contract amount of $126,000 plus a 25% contingency to allow for plant replacement and rehabilitation as needed throughout the agreement term. The term for the proposed agreement is from July 1, 2026 – June 30, 2028.

FISCAL IMPACT:

No fiscal impact. The maintenance services have been included in the FY 26/27 budget.

ATTACHMENTS:

1. Maintenance Service Agreement
2. Vintage Associates Proposal

CITY OF COACHELLA
MAINTENANCE SERVICES AGREEMENT
PW 2026-01

1. PARTIES AND DATE.

This Agreement is made and entered into this 24th day of June, 2026 by and between the City of Coachella, a municipal organization organized under the laws of the State of California with its principal place of business at 53990 Enterprise Way, Coachella, California 92236 ("City") and Vintage Associates, Inc. DBA Vintage Landscape, a CORPORATION with its principal place of business at 78755 Darby Road, Bermuda Dunes, CA 92203 ("Contractor"). City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

2. RECITALS.

2.1 Contractor.

Contractor desires to perform and assume responsibility for the provision of certain maintenance services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing landscape maintenance services to public clients, that it and its employees or subcontractors have all necessary licenses and permits to perform the Services in the State of California, and that is familiar with the plans of City. Contractor shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

2.2 Project.

City desires to engage Contractor to render such services for the Landscape Maintenance of Rancho Las Flores Park Project PW 2026-01 ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Contractor promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional Landscape maintenance services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from July 1, 2026 to June 30, 2028, unless earlier terminated as provided herein. The City shall have the unilateral option, at its sole discretion, to renew this Agreement automatically for no more than two additional one-year terms. Contractor shall complete the Services

within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.1.3 Incorporation of Documents. The following documents shall be referred to collectively as the "Contract Documents," each of which is incorporated into and made part of this Agreement by reference, including all exhibits, drawings, specifications and documents therein, and attachments and addenda thereto:

- Change Orders executed by the City
- Addenda, if any
- Maintenance Services Agreement
- Specific Terms and Conditions
- General Terms and Conditions
- Scope of Services (Exhibit “A”)
- Schedule of Services (Exhibit “B”)
- Compensation (Exhibit “C”)
- Performance and Payment Bond (Exhibit “D”)
- Special Provisions (Exhibit “E”)
- Latest Edition of the Standard Specifications for Public Works Construction (The Greenbook), Excluding Sections 1-9
- The Notice Inviting Proposals, if any
- The Request for Proposals, if any
- Contractor’s Proposal

3.1.4 Precedence. To the extent there is a conflict between any portions of the Contract Documents, the order of precedence shall be in the order set forth above.

3.2 Responsibilities of Contractor.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Contractor shall also not be employees of City and shall at all times be under Contractor’s exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers’ compensation insurance.

3.2.2 Schedule of Services. Contractor shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit “B” attached hereto and incorporated herein by reference. Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Contractor’s conformance with the Schedule, City shall

respond to Contractor's submittals in a timely manner. Upon request of City, Contractor shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.

3.2.4 City's Representative. The City hereby designates Public Works Director/City Engineer, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative" or "Engineer"). City's Representative shall have the power to act on behalf of the City for all purposes under this Agreement. Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.5 Contractor's Representative. Contractor hereby designates Rafael Esquivel, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement and all communications given to the Contractor's Representative shall be as binding as if given to the Contractor. The Contractor's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement. The Contractor's Representative shall be present on the work site at all times as required to perform adequate supervision and coordination of the work. Contractor shall not change its Contractor's Representative without written approval of Engineer.

3.2.6 Coordination of Services. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.7 Standard of Care; Performance of Employees. Contractor shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Services. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein. Any employee of the Contractor or its sub-contractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Contractor and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.8 Period of Performance and Liquidated Damages. Contractor shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Contractor shall perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or

which may be provided separately in writing to the Contractor. Contractor agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such completion schedule or Project milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage. Pursuant to Government Code Section 53069.85, Contractor shall pay to the City as fixed and liquidated damages, and not as a penalty, the sum of Two Hundred Dollars ($200.00) per day for each and every calendar day of delay beyond the Performance Time or beyond any completion schedule or Project milestones established pursuant to this Agreement.

3.2.9 Disputes. Should any dispute arise respecting the true value of any work done, of any work omitted, or of any extra work which Contractor may be required to do, or respecting the size of any payment to Contractor during the performance of this Contract, Contractor shall continue to perform the Work while said dispute is decided by the City. If Contractor disputes the City's decision, Contractor shall have such remedies as may be provided by law.

3.2.10 Laws and Regulations; Employee/Labor Certifications. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. City is a public entity of the State of California subject to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and Labor Code of the State. It is stipulated and agreed that all provisions of the law applicable to the public contracts of a municipality are a part of this Agreement to the same extent as though set forth herein and will be complied with. These include but are not limited to the payment of prevailing wages, the stipulation that eight (8) hours' labor shall constitute a legal day's work and that no worker shall be permitted to work in excess of eight (8) hours during any one calendar day except as permitted by law. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10.1 Employment Eligibility; Contractor. By executing this Agreement, Contractor verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. Such requirements and restrictions include, but are not limited to, examination and retention of documentation confirming the identity and immigration status of each employee of the Contractor. Contractor also verifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement. Contractor shall avoid any violation of any such law during the term of this Agreement by participating in an electronic verification of work authorization program operated by the United States Department of Homeland Security, by participating in an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, or by some other legally acceptable method. Contractor shall maintain records of each such verification, and

shall make them available to the City or its representatives for inspection and copy at any time during normal business hours. The City shall not be responsible for any costs or expenses related to Contractor's compliance with the requirements provided for in Section 3.2.10 or any of its sub-sections.

3.2.10.2 Employment Eligibility; Subcontractors, Sub-subcontractors and Consultants. To the same extent and under the same conditions as Contractor, Contractor shall require all of its subcontractors, sub-subcontractors and consultants performing any work relating to the Project or this Agreement to make the same verifications and comply with all requirements and restrictions provided for in Section 3.2.10.1.

3.2.10.3 Employment Eligibility; Failure to Comply. Each person executing this Agreement on behalf of Contractor verifies that they are a duly authorized officer of Contractor, and understands that any of the following shall be grounds for the City to terminate the Agreement for cause: (1) failure of Contractor or its subcontractors, sub-subcontractors or consultants to meet any of the requirements provided for in Sections 3.2.10.1 or 3.2.10.2; (2) any misrepresentation or material omission concerning compliance with such requirements (including in those verifications provided to the Contractor under Section 3.2.10.2); or (3) failure to immediately remove from the Project any person found not to be in compliance with such requirements.

3.2.10.4 Labor Certification. By its signature hereunder, Contractor certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.2.10.5 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Contractor shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.2.10.6 Air Quality. Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the California Air Resources Board (CARB). Contractor shall specifically be aware of the CARB limits and requirements' application to "portable equipment", which definition is considered by CARB to include any item of equipment with a fuel-powered engine. Contractor shall indemnify City against any fines or penalties imposed by CARB or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in this Agreement.

3.2.10.7 Water Quality.

(A) Management and Compliance. To the extent applicable, Contractor's Services must account for, and fully comply with, all local, state and federal laws, rules and regulations that may impact water quality compliance, including, without limitation, all

applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); laws, rules and regulations of the Environmental Protection Agency and the State Water Resources Control Board; the City's ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

(B) Liability for Non-Compliance. Failure to comply with the laws, regulations and policies described in this Section is a violation of law that may subject Contractor or City to penalties, fines, or additional regulatory requirements. Contractor shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from and against any and all fines, penalties, claims or other regulatory requirements imposed as a result of Contractor's non-compliance with the laws, regulations and policies described in this Section, unless such non-compliance is the result of the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

(C) Training. In addition to any other standard of care requirements set forth in this Agreement, Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them without impacting water quality in violation of the laws, regulations and policies described in this Section. Contractor further warrants that it, its employees and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in this Section as they may relate to the Services provided under this Agreement. Upon request, City will provide Contractor with a list of training programs that meet the requirements of this paragraph.

3.2.11 Insurance.

3.2.11.1 Time for Compliance. Contractor shall not commence Services under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this Section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this Section.

3.2.11.2 Minimum Requirements. Contractor shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Contractor, its agents, representatives, employees or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. The policy shall not contain any exclusion contrary to the Agreement, including but not limited to endorsements or provisions

limiting coverage for (1) contractual liability (including but not limited to ISO CG 24 26 or 21 29); or (2) cross liability for claims or suits by one insured against another.

(B) Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *General Liability* $1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* $1,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability:* Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of $1,000,000 per accident for bodily injury or disease. Defense costs shall be paid in addition to the limits.

(C) Notices; Cancellation or Reduction of Coverage. At least fifteen (15) days prior to the expiration of any such policy, evidence showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or materially reduced, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, the City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by the City will be promptly reimbursed by Contractor or the City may withhold amounts sufficient to pay premium from Contractor payments. In the alternative, the City may suspend or terminate this Agreement.

(D) Additional Insured. The City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be named as additional insureds on Contractor's and its subcontractors' policies of commercial general liability and automobile liability insurance using the endorsements and forms specified herein or exact equivalents.

3.2.11.3 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

(A) General Liability. The general liability policy shall include or be endorsed (amended) to state that: (1) using ISO CG forms 20 10 and 20 37, or endorsements providing the exact same coverage, the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Services or ongoing and complete operations performed by or on behalf of the Contractor, including materials, parts or equipment furnished in connection with such work; and (2) using ISO form 20 01, or endorsements providing the exact same coverage, the insurance coverage shall be primary insurance as respects the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any excess insurance shall contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of the City, before the City's own primary insurance or self-insurance shall be called upon to protect it as a named insured. Any insurance or self-insurance maintained by the City of

Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.3(A).

(B) Automobile Liability. The automobile liability policy shall include or be endorsed (amended) to state that: (1) the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Contractor or for which the Contractor is responsible; and (2) the insurance coverage shall be primary insurance as respects the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.3(B).

(C) Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Contractor.

(D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days (10 days for nonpayment of premium) prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officers, employees, agents and volunteers, or any other additional insureds.

3.2.11.4 Separation of Insureds; No Special Limitations; Waiver of Subrogation. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents, and volunteers. All policies shall waive any right of subrogation of the insurer against the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers, or any other additional insureds, or shall specifically allow Contractor or others providing insurance evidence in

compliance with these specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers, or any other additional insureds, and shall require similar written express waivers and insurance clauses from each of its subcontractors.

3.2.11.5 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Contractor shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers; or (2) the Contractor shall procure a bond guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

3.2.11.6 Subcontractor Insurance Requirements. Contractor shall not allow any subcontractors to commence work on any subcontract relating to the work under the Agreement until they have provided evidence satisfactory to the City that they have secured all insurance required under this Section. If requested by Contractor, the City may approve different scopes or minimum limits of insurance for particular subcontractors. The Contractor and the City shall be named as additional insureds on all subcontractors' policies of Commercial General Liability using ISO form 20 38, or coverage at least as broad.

3.2.11.7 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.

3.2.11.8 Verification of Coverage. Contractor shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.2.11.9 Reporting of Claims. Contractor shall report to the City, in addition to Contractor's insurer, any and all insurance claims submitted by Contractor in connection with the Services under this Agreement.

3.2.12 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions, where applicable, shall include, but shall not be limited to: (A) adequate life protection and lifesaving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.2.13 Bonds.

3.2.13.1 Performance Bond. If required by law or otherwise specifically requested by City in Exhibit "D" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Performance Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

3.2.13.2 Payment Bond. If required by law or otherwise specifically requested by City in Exhibit "D" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Payment Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

3.2.13.3 Bond Provisions. Should, in City's sole opinion, any bond become insufficient or any surety be found to be unsatisfactory, Contractor shall renew or replace the affected bond within 10 days of receiving notice from City. In the event the surety or Contractor intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the City, and Contractor shall post acceptable replacement bonds at least ten (10) days prior to expiration of the original bonds. No further payments shall be deemed due or will be made under this Agreement until any replacement bonds required by this Section are accepted by the City. To the extent, if any, that the total compensation is increased in accordance with the Agreement, the Contractor shall, upon request of the City, cause the amount of the bonds to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the City. To the extent available, the bonds shall further provide that no change or alteration of the Agreement (including, without limitation, an increase in the total compensation, as referred to above), extensions of time, or modifications of the time, terms, or conditions of payment to the Contractor, will release the surety. If the Contractor fails to furnish any required bond, the City may terminate this Agreement for cause.

3.2.13.4 Surety Qualifications. Only bonds executed by an admitted surety insurer, as defined in Code of Civil Procedure Section 995.120, shall be accepted. The surety must be a California-admitted surety with a current A.M. Best's rating no less than A:VIII and satisfactory to the City. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the City.

3.2.14 Accounting Records. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.2.15 Work Site.

3.2.15.1 Contract Documents. The Contractor shall carefully study and compare the Contract Documents with each other and with information available to the Contractor and furnished by the City and shall immediately notify the Engineer of errors, inconsistencies or omissions discovered. If the Contractor performs any maintenance activity knowing it involves a recognized error, inconsistency or omission in the Contract Documents without notice to the Engineer, the Contractor shall assume appropriate responsibility for such performance and shall assume responsibility for the full costs for correction.

3.2.15.2 Inspection Of Site. Contractor shall visit sites where Services are to be performed and shall become acquainted with all conditions affecting the Services prior to commencing the Services. Contractor shall make such examinations as it deems necessary to determine the condition of the work sites, its accessibility to materials, workmen and equipment, and to determine Contractor's ability to protect existing surface and subsurface improvements. No claim for allowances–time or money–will be allowed as to such matters after commencement of the Services.

3.2.15.3 Field Measurements. Contractor shall make field measurements, verify field conditions and shall carefully compare such field measurements and conditions and other information known to Contractor with the Contract Documents, including any plans, specifications, or scope of work before commencing Services. Errors, inconsistencies or omissions discovered shall be reported to the City immediately and prior to performing any Services or altering the condition.

3.2.15.4 Hazardous Materials and Differing Conditions. Except as set forth in the Special Conditions or Specifications, should Contractor encounter material reasonably believed to be polychlorinated biphenyl (PCB) or other toxic wastes, hazardous substance and hazardous materials as defined in California state or federal law at the Site which have not been rendered harmless, the Contractor shall immediately stop work at the affected area and shall report the condition to the City in writing. The City shall contract for any services required to directly remove and/or abate PCBs, hazardous substances, other toxic wastes and hazardous materials, and shall not require the Contractor to subcontract for such services. The Services in the affected area shall not thereafter be resumed except by written agreement of the City and Contractor.

3.2.16 Loss and Damage. Contractor shall be responsible for all loss and damage which may arise out of the nature of the Services agreed to herein, or from the action of the elements, or from any unforeseen difficulties which may arise or be encountered in the prosecution of the Services until the same is fully completed and accepted by City.

3.2.17 Warranty. Contractor warrants all Services under the Agreement (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year (or the period of time specified elsewhere in the Agreement or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the work, whichever is later) after the date of final acceptance, Contractor shall within ten (10) days after being notified in writing by the City of any defect in the Services or non-conformance of the Services to the Agreement, commence and prosecute with due diligence all Services necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act sooner as requested by the City in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the work (or work of other contractors)

damaged by its defective Services or which becomes damaged in the course of repairing or replacing defective work. For any work so corrected, Contractor's obligation hereunder to correct defective work shall be reinstated for an additional one year period, commencing with the date of acceptance of such corrected work. Contractor shall perform such tests as the City may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Agreement. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of the Contractor. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the City, regardless of whether or not such warranties and guarantees have been transferred or assigned to the City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the City. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Agreement, to the reasonable satisfaction of the City, the City shall have the right to correct and replace any defective or non-conforming work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the City for any expenses incurred hereunder upon demand.

3.3 Fees and Payments.

3.3.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed One Hundred Fifty-Seven Thousand Five Hundred Dollars ($157,500.00) without written approval of City Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Contractor shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Contractor. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within thirty (30) days of receiving such statement, review the statement and pay all approved charges thereon. Contractor shall pay all subcontractors for and on account of work performed by such subcontractors in accordance with the terms of their respective subcontracts and as provided for in Section 7108.5 of the California Business and Professions Code. Such payments to subcontractors shall be based on the measurements and estimates made and progress payments provided to Contractor pursuant to this Agreement.

3.3.2.1 Retainer. From each approved progress estimate, five percent (5%) will be deducted and retained by the City, and the remainder will be paid to Contractor. All Agreement retainage shall be released and paid to the Contractor and subcontractors pursuant to California Public Contract Code Section 7107. Contractor shall furnish City with labor and material releases from all subcontractors performing work on, or furnishing materials for, the work governed by this Agreement prior to final payment by City.

3.3.3 Deductions. City may deduct or withhold, as applicable, from each progress payment an amount necessary to protect City from loss because of: (1) stop payment notices as allowed by state law; (2) unsatisfactory prosecution of the Services by Contractor; (3)

sums representing expenses, losses, or damages as determined by the City, incurred by the City for which Contractor is liable under the Agreement; and (4) any other sums which the City is entitled to recover from Contractor under the terms of the Agreement or pursuant to state law, including Section 1727 of the California Labor Code. The failure by the City to deduct any of these sums from a progress payment shall not constitute a waiver of the City's right to such sums.

3.3.4 Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.5 Extra Work. At any time during the term of this Agreement, City may request that Contractor perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Contractor shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.3.6 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $15,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It shall be mandatory upon the Contractor and all subcontractors to comply with all California Labor Code provisions, which include but are not limited to prevailing wages (Labor Code Sections 1771, 1774 and 1775), employment of apprentices (Labor Code Section 1777.5), certified payroll records (Labor Code Sections 1771.4 and 1776), hours of labor (Labor Code Sections 1813 and 1815) and debarment of contractors and subcontractors (Labor Code Section 1777.1). The requirement to submit certified payroll records directly to the Labor Commissioner under Labor Code section 1771.4 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Section 1771.4.

3.3.7 Registration/DIR Compliance. If the Services are being performed as part of an applicable "public works" or "maintenance" project, and if the total compensation is $15,000 or more, then pursuant to Labor Code Sections 1725.5 and 1771.1, the Contractor and all subcontractors performing such Services must be registered with the Department of Industrial Relations. Contractor shall maintain registration for the duration of the Project and require the same of any subcontractors, as applicable. This Project may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Contractor's sole responsibility to comply with all applicable registration and labor compliance requirements. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1. Any stop orders issued by the Department of Industrial Relations against Contractor or

any subcontractor that affect Contractor's performance of Services, including any delay, shall be Contractor's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Contractor caused delay and shall not be compensable by the City. Contractor shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor.

3.4 Termination of Agreement; Temporary Suspension of Work

3.4.1 Grounds for Termination. City may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Contractor shall be compensated only for those services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause.

3.4.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

3.4.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.4.4 Temporary Suspension of Work. The Engineer may order the Contractor to suspend the work on the project, wholly or in part, for such period of time as he may deem necessary due to unsuitable weather or to such other conditions as may be considered unfavorable for the suitable prosecution of the work, or for such time as he may deem necessary due to the failure of the Contractor to carry out orders given or to perform any provision of the contract. The Contractor shall immediately comply with the order of the Engineer to suspend the work, wholly or in part, as the order may provide. Work shall be resumed when conditions are favorable or when the methods have been corrected, as ordered or approved in writing by the Engineer.

3.5 General Provisions.

3.5.1 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

Vintage Associates, Inc.
78755 Darby Road
Bermuda Dunes, CA 92203
Attn: Kyle Gritters

City:

City of Coachella
53-990 Enterprise Way

Coachella, CA 92236
Attn: Andrew Simmons, Public Works Director/City Engineer

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.2 Indemnification.

3.5.2.1 Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their officials, employees, agents and volunteers free and harmless from any and all claims, demands, causes of action, suits, actions, proceedings, costs, expenses, liability, judgments, awards, decrees, settlements, loss, damage or injury of any kind, in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively, "Claims") in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Contractor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Contractor's Services, the Project or this Agreement, including without limitation the payment of all expert witness fees, attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent required by Civil Code section 2782, Contractor's indemnity obligation shall not apply to such loss or damage which is caused by the sole or active negligence or willful misconduct of the City.

3.5.2.2 Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all Claims covered by this section that may be brought or instituted against City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, or their officials, employees, agents and volunteers. In addition, Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, or their officials, employees, agents and volunteers as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, or their officials, employees, agents and volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their officials, employees, agents and volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, its officials, employees, agents and volunteers.

3.5.3 Governing Law; Government Code Claim Compliance. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters

that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor shall be barred from bringing and maintaining a valid lawsuit against the City.

3.5.4 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.5 City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this Project.

3.5.6 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.5.7 Assignment or Transfer. Contractor shall not assign, hypothecate or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.5.8 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Contractor include all personnel, employees, agents, and subcontractors of Contractor, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

3.5.9 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.10 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

3.5.11 No Third Party Beneficiaries. Except to the extent expressly provided for in Section 3.5.7, there are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.5.12 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5.13 Prohibited Interests. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working

solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor further agrees to file, or shall cause its employees or subcontractors to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.14 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.15 Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.5.16 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.5.17 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

3.5.18 Anti-Trust Claims. This provision shall be operative if this Agreement is applicable to California Public Contract Code Section 7103.5. In entering into this Agreement to supply goods, services or materials, Contractor hereby offers and agrees to assign to the City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code) arising from purchases of goods, services, or materials pursuant to the Agreement. This assignment shall be made and become effective at the time the City tender final payment to Contractor, without further acknowledgment by the Parties.

[SIGNATURES ON NEXT PAGE]

DRAFT

SIGNATURE PAGE FOR MAINTENANCE SERVICES AGREEMENT BETWEEN THE CITY OF COACHELLA AND VINTAGE ASSOCIATES, INC.

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the 24th day of June, 2026.

CITY OF COACHELLA

By: _____
Gustavo Romo
City Manager

ATTEST:

By: _____
City Clerk

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

VINTAGE ASSOCIATES, INC.

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

B-1001888
Contractor's License Number and Classification

1000001926
DIR Registration Number

DRAFT

EXHIBIT "A"

SCOPE OF SERVICES

DRAFT

EXHIBIT "B"

SCHEDULE OF SERVICES

DRAFT

EXHIBIT "C"

COMPENSATION

DRAFT

EXHIBIT "D"

PAYMENT AND PERFORMANCE BONDS

DRAFT

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the City of Coachella (hereinafter referred to as "City") has awarded to _____, (hereinafter referred to as the "Contractor") _____ an agreement for _____ (hereinafter referred to as the "Project").

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated _____, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, the Contractor is required by said Contract Documents to perform the terms thereof and to furnish a bond for the faithful performance of said Contract Documents.

NOW, THEREFORE, we, _____, the undersigned Contractor and _____ as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto the City in the sum of _____ DOLLARS, ($_____), said sum being not less than one hundred percent (100%) of the total amount of the Contract, for which amount well and truly to be made, 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 the Contractor, 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 and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, 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 shall faithfully fulfill all obligations including the one-year guarantee of all materials and workmanship; and shall indemnify and save harmless the City, its officers and agents, as stipulated in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the above obligation shall hold good for a period of one (1) year after the acceptance of the work by City, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the City from loss or damage resulting from or caused by defective materials or faulty workmanship, Surety shall undertake and faithfully fulfill all such obligations. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the City's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

Whenever Contractor shall be, and is declared by the City to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the City's option:

(1) Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or

(2) Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a Contract between such bidder, the Surety and the City, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

(3) Permit the City to complete the Project in any manner consistent with local, California and federal law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

Surety expressly agrees that the City may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the City, when declaring the Contractor in default, notifies Surety of the City's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed 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 to the terms of the Contract Documents or to the Project, including but not limited to the provisions of sections 2819 and 2845 of the California Civil Code.

[SIGNATURE ON NEXT PAGE]

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__).

(Corporate Seal)

_____
Contractor/ Principal

By_____

Title_____

(Corporate Seal)

_____
Surety

By_____
Attorney-in-Fact

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached.

(Attach Attorney-in-Fact Certificate) Title_____

The rate of premium on this bond is _____ per thousand. The total amount of premium charges, $_____.

(The above must be filled in by corporate attorney.)

THIS IS A REQUIRED FORM

Any claims under this bond may be addressed to:

(Name and Address of Surety) _____

_____

_____

(Name and Address of Agent or Representative for service of process in California, if different from above) _____

_____

_____

(Telephone number of Surety and Agent or Representative for service of process in California) _____

_____

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

DRAFT

Notary 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 _____, 20__, before me, _____, 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 of Notary Public _____

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document

and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

Notary 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 _____, 20__, before me, _____, 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 of Notary Public _____

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document

and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of Attorney to local representatives of the bonding company must also be attached.

DRAFT

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS, the City of Coachella (hereinafter designated as the "City"), by action taken or a resolution passed_____, 20___has awarded to _____ hereinafter designated as the "Principal," a contract for the work described as follows:

_____ (the "Project"); and

WHEREAS, the work to be performed by the Principal is more particularly set forth in the Contract Documents for the Project dated _____ ("Contract Documents"), the terms and conditions of which are expressly incorporated by reference; and

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and _____ as Surety, are held and firmly bound unto the City in the penal sum of _____ _____ Dollars ($_____) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Section 9100 of the Civil Code, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18663 of the Revenue and Taxation Code, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified, and also, in case suit is brought upon this bond, all litigation expenses incurred by City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and investigation expenses.

This bond shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement

pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or City and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 9100 of the Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned and the provisions of sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

(Corporate Seal)_____

Contractor/ Principal

By_____

Title_____

_____

(Corporate Seal) Surety

By_____

Attorney-in-Fact

Title_____

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached. A Power-of-Attorney authorizing the person signing on behalf of the Surety to do so much be attached hereto.

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

DRAFT

Notary 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 _____, 20__, before me, _____, 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 of Notary Public _____

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document

and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal

Notary 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 _____, 20__, before me, _____, 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 of Notary Public _____

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document

and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

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☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

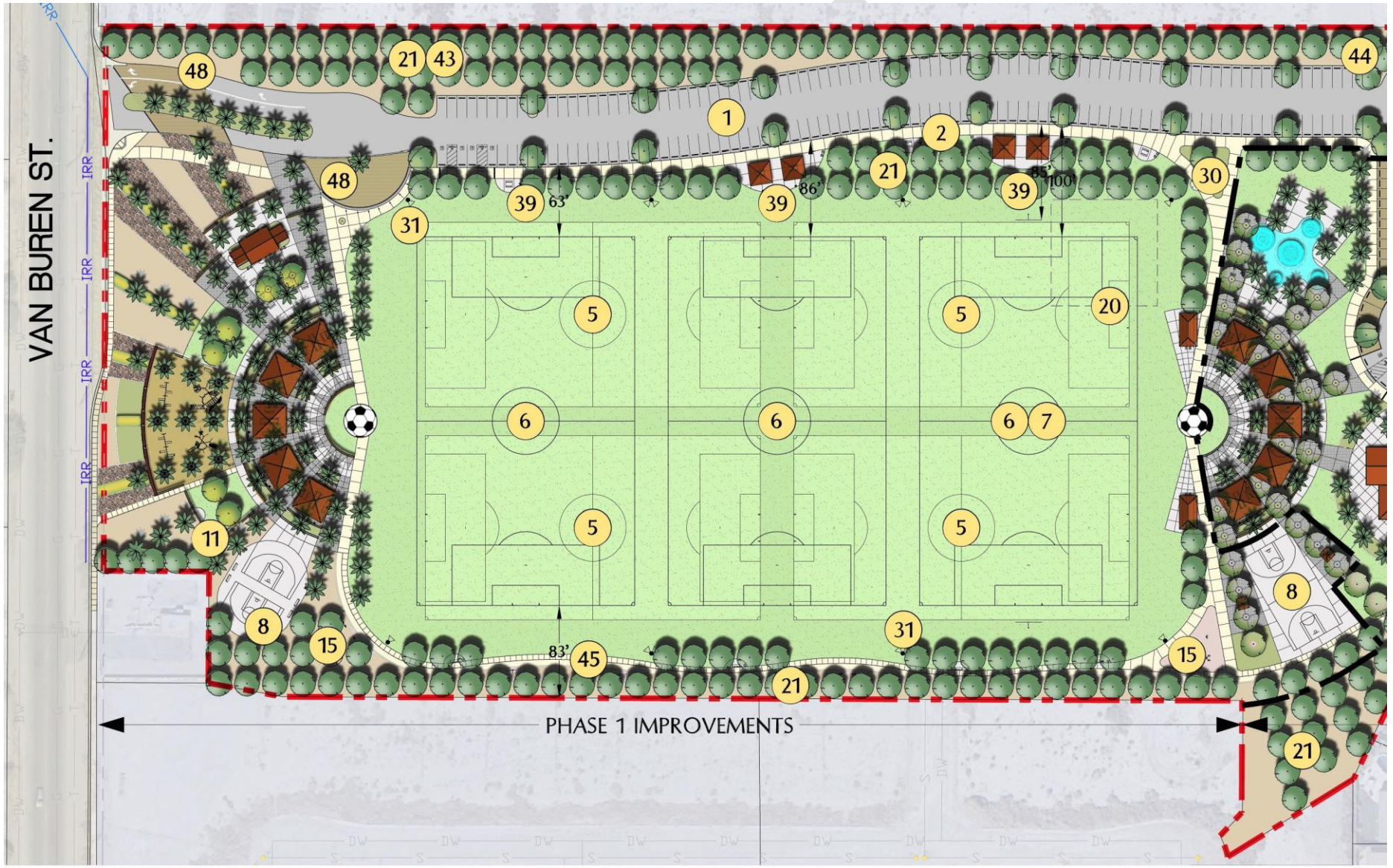
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Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

Rancho Las Flores Parks Address and Acreage

Rancho Las Flores - 48-400 Van Buren Street, Coachella CA – 16 Acres



CITY OF COACHELLA
PROPOSAL SUBMISSION FORMS

LANDSCAPE MAINTENANCE SERVICES FOR: RANCHO LAS FLORES PARK PROJECT NO. PW 2026-01

1. CONTRACTOR INFORMATION

ATTACH ADDITIONAL SHEETS AS NECESSARY TO PROVIDE COMPLETE RESPONSES

Company Name: **Vintage Associates, Inc, (DBA Vintage Landscape)**

TYPE
- Sole proprietor _____
- Partnership _____
- Corporation **X**

Street Address: **78755 Darby Road**

City, State, Zip: **Bermuda Dunes, CA 92203**

Satellite Office (if applicable): **N/A**

Mailing Address: **PO Box 5250 La Quinta, CA 92248**

Business Phone: **760-772-3673**

Cell Phone: **805-720-7269**

Email Address: **kyleg@thevintageco.com**

Business License Number: **B-1001888**

Federal Tax ID Number: **33-0499024**

Contractor's License Number/Classification/Name Style: **647984 / A C27 / Vintage Associates, Inc / Corp**

Number of Years Operating Under Above License: **33**

Number of Years Company has Provided Landscape Services: **34**

Number of Years Company has Provided Landscape Services for a Public Agency: **23**

License Expiration Date: **6/30/2026 (Renewal already in progress)**

Current License Status: **Active**

Prior Actions Against This License? **None.** If Yes, Please List Citation Type: **N/A**

And How it was Resolved: **N/A**

Name and Title of Company Officers:

NAME:	TITLE:
Kyle Gritters	CEO
Greg Gritters	CFO
David Smith	President

Type & Number of Vehicles & Power Equipment Committed to Landscape Maintenance Operations:

MOTOR VEHICLES

- TYPE: Pick-Up Trucks NUMBER: 90
- TYPE: Utility Body Trucks NUMBER: 2
- TYPE: Dump Trucks NUMBER: 13
- TYPE: Aerial Lifts NUMBER: 4

- POWER EQUIPMENT
  - TYPE: Turf Sweepers/Vaccums NUMBER: 6
  - TYPE: Aerators NUMBER: 7
  - TYPE: Seeders NUMBER: 10
  - TYPE: 200 Gal Boom Sprayer NUMBER: 3

Number of Employees committed to landscape maintenance operations:

- 36 Supervisors: Avg. Salary Range $45 / Hr.
- 37 Technicians: Avg. Wage Scale $24.50 / Hr.
- 45 Foreman: Avg. Wage Scale $27.50 / Hr.
- 327 Laborer: Avg. Wage Scale $22.75 / Hr.

*Use fully burdened rate (i.e. taxes, insurance, benefits, OH&P). This is a prevailing wage project.

CITY OF COACHELLA
53-990 ENTERPRISE WAY, COACHELLA, CALIFORNIA 92236
PHONE (760) 398-3502 • WWW.COACHELLA.ORG

DATE: May 12, 2026

TO: All Prospective Bidders and Plan Holders

RE: Rancho Las Flores Park Landscape Maintenance City Project No. PW 2026-01

ADDENDUM NUMBER 1

The following Documents, required Bid Forms, and responses to RFI's shall be considered as incorporated into the Request for Proposals (RFP) for the above referenced project. Portions of RFP not specifically mentioned in this Addendum remain in force.

RFI Questions/Clarifications:

1. Who is the current Contractor?

   Response: Vintage Landscape

2. What is the awarded budget for the current contract?

   Response: $62,964/year

3. Are the current landscape services meeting the City of Coachella standards?

   Response: Yes.

4. How many Performance Deficiency Deductions were handed to the contractor during the current contract?

   Response: Zero.

5. How much of the irrigation system is the Contractor responsible for (e.g. Meter-sprinkler heads)?

   Response: All lateral lines regardless of size, risers, exposed electrical connections, washers, seals, adjusting pins are responsibility of the Contractor. Repair or replacement of emitters or sprinkler heads of ½" inlet size or less are also the Contractor's responsibility. The cost for minor repair labor and materials shall be included in the contractual costs for operation and maintenance of the irrigation system.

6. On the irrigation systems, are only minor parts included in the contract work, and from where (e.g. Backflow) to the sprinkler head is considered minor costs?

Response: Backflows are not a part of this contract. Contract work will include minor parts from the meter gate valve for ½" and smaller irrigation lines including valves, sprinkler heads, drip emitters and Netafim tubing, etc.

7. How many Controllers and Backflows are there in this contracts irrigation system?

   Response: There are two controllers and 1 irrigation backflow at Rancho Las Flores Park.

8. Are there any trash receptacles or dog stations that need to be emptied, and if yes how many of each?

   Response: Yes, there are approximately 12 trash receptacles and 2 dog stations at Rancho Las Flores Park.

9. Litter removal frequency states Daily. Is Daily considered 5 days or 7 days a week.

   Response: It is considered 7 days a week.

10. If trash and dog receptacles have to be picked up, are they considered daily or weekly services?

    Response: They are considered daily – 7 days a week.

11. On the Sports Fields to be mowed is there any special requirements?

    Response: There are no special requirements.

12. Any restrooms that need to be maintenance, and if yes how many?

    Response: Restrooms are excluded from this Contract.

13. *RFP sidewalk/Hardscape Area Cleaning Section states power washing when needed. Is there a frequency the city asks or just up to the Contractor?*

    Response: This will be as needed, there is not a set schedule for this work.

14. *Will the City be providing the mulch?*

    Response: Yes, the City will provide the mulch.

15. Can glyphosate products be used as of today on work sites?

    Response: Yes.

16. Are there any major gopher or pest issues as of today?

    Response: No.

17. Can we dump green waste in the City Yard?

Response: No, green waste must be hauled away.

18. Are the clean-up of parking lots in the parks included in this contract, or just the landscape maintenance debris off the lots?

Response: No additional clean-up is needed for the parking lots. Only landscape maintenance debris.

19. *There is no mention of in the RFP, but will the Contractors be responsible for the Basketball and Tennis Courts clean-up?*

Response: Landscape debris will need to be cleared off the sports courts as needed.

General

1. Trash removal will be required twice on Saturdays and Sundays.
2. Herbicide will be applied quarterly.
3. Seed is not included in the maintenance contract and will be purchased separately from the selected Contractor.
4. A trash roll off bin will be provided at the City Corporate Yard for waste.
5. All equipment shall be as listed in the RFP or an approved equal that is high quality and in good working order.

The Consultant is hereby notified; Addendum No. 1 must be acknowledged as stipulated under section 2.2 Addenda/Clarifications and acknowledged as part of the Proposal. Failure to do so shall result in the City designating said bid as "Non-Responsive."

APPROVED:

Andrew Simmons, P.E.
City Engineer

5/12/2026
Date

END OF ADDENDUM NUMBER 1

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. 1

Bidder:

Vintage Associates Inc.
Company Name

5/28/26
Date

Signature

2. REFERENCES

The proposer must verify acceptable experience of diversified landscape maintenance, which will enable the City to judge the responsibility, experience, skill, and business/financial standing of the proposer.

LIST AT LEAST THREE (3) REFERENCES, PUBLIC AGENCY (PREFERRED) OR PROPERTY MANAGEMENT/HOA LANDSCAPE MAINTENANCE CONTRACTS OF SIMILAR SIZE & SCOPE - CURRENT OR SUCCESSFULLY COMPLETED WITHIN THE LAST THREE (3) YEARS.

ATTACH RESPONSES ON ADDITIONAL SHEETS @ ONE (1) FOR EACH REFERENCE

REFERENCE INFORMATION FURNISHED MUST INCLUDE:

- Name and Address of Agency
- Name and Telephone Number of Agency / Client Staff Person Responsible for Administering Contract
- Contract Name (s) / Number (s)
- Annual Contract Amounts (s)
- Number of Acres Maintained per Contract(s)
- Location(s) of Contract Areas
- Length of Contract(s) and start and end dates

PLEASE SEE ATTACHED FOLLOWING PAGES.

Relevant References

CITY OF PALM DESERT

- Name & Address of Agency
  - **City of Palm Desert**
  - **73-510 Fred Waring Drive, Palm Desert, CA 92260**
- Name & Telephone of Agency / Client Staff Person Responsible for Contract
  - **Randy Chavez (Deputy Director of Public Works)**
  - **Phone: 760-776-6462**
  - **Email: rchavez@palmdesert.gov**
- Contract Name(s) & Number(s)
  - **LMA-17 (Civic Center) - C43140**
  - **LMA-16 (Parks) - C49270**
- Annual Contract Amount(s)
  - **LMA-17 (Civic Center) - $ 326,280 / Annual**
  - **LMA-16 (Parks) - $ 504,600 / Annual**
- Number of Acres Maintained Per Contract(s)
  - **LMA-17 (Civic Center) - 47 Acres**
  - **LMA-16 (Parks) - 122 Acres**
- Location(s) of Contract Areas
  - **City Hall & Surrounding Offices & Buildings, Palm Desert Aquatic Center, Civic Center Park, Sheriff's Annex Parking Lot, Joe Mann Park, Freedom Park, Stonebridge Easements, Hovley Soccer Park, University Park Dog Park, University Park East, Ironwood Park, Washington Charter School Park, Cahuilla Park, Robert A. Spiegel Community Gardens, Homme/Adams Park, Palma Village Park, Smoketree Natural Area, Haystack Drainage Channel, Park A-E (University) & Bump & Grind Trail Head.**
- Length of Contract(s) & Start-End Dates
  - **LMA-17 (Civic Center) - 5-Years (July 1, 2022 - June 30, 2027)**
  - **LMA-16 (Parks) - 3-Years (July 1, 2025 - June 30, 2028)**

Relevant References (Continued)

CITY OF LA QUINTA

- Name & Address of Agency
  - **City of La Quinta**
  - **78-495 Calle Tampico, La Quinta, CA 92253**
- Name & Telephone of Agency / Client Staff Person Responsible for Contract
  - **Dianne Hansen (M&O Superintendent of Public Works)**
  - **Phone: 760-777-7117**
  - **Email: dhansen@laquintaca.gov**
- Contract Name(s) & Number(s)
  - **Silverrock Landscape Maintenance Service - 2023-31**
- Annual Contract Amount(s)
  - **$ 307,270 / Annual**
- Number of Acres Maintained Per Contract(s)
  - **14 Acres**
- Location(s) of Contract Areas
  - **Silverrock Park**
- Length of Contract(s) & Start-End Dates
  - **3-Years (July 1, 2024 - June 30, 2027)**

Relevant References (Continued)

CITY OF COACHELLA

- Name & Address of Agency
  - **City of Coachella**
  - **53-462 Enterprise Way, Coachella, CA 92236**
- Name & Telephone of Agency / Client Staff Person Responsible for Contract
  - **Janeth Lara (Parks Supervisor)**
  - **Phone: 760-501-8123**
  - **Email: jlara@coachella.org**
- Contract Name(s) & Number(s)
  - **City Parks & Office Facilities - 051922**
- Annual Contract Amount(s)
  - **$ 121,620 / Annual**
- Number of Acres Maintained Per Contract(s)
  - **16.3 Acres**
- Location(s) of Contract Areas
  - **Veterans Park, Dateland Park, Avenue 53 Tot Lot, Library Park, Sierra Vista Park, Rancho De Oro Park, Shady Lane Park, Fire Station 79, Senior Center, 6th/Cesar Chavez Park, Corporate Yard & Civic Center.**
- Length of Contract(s) & Start-End Dates
  - **4-Years (July 15, 2022 - June 14, 2026)**

Relevant References (Continued)

CITY OF RANCHO MIRAGE

- Name & Address of Agency
  - **City of Rancho Mirage**
  - **69825 CA-111, Rancho Mirage, CA 92270**
- Name & Telephone of Agency / Client Staff Person Responsible for Contract
  - **Ryan Stendell (Director of Public Works)**
  - **Phone: 760-770-3224 Ext. 254**
  - **Email: ryans@ranchomirageca.gov**
- Contract Name(s) & Number(s)
  - **Parks, Facilities, Medians & Parkways - 6330**
- Annual Contract Amount(s)
  - **$ 752,400 / Annual**
- Number of Acres Maintained Per Contract(s)
  - **89.3 Acres**
- Location(s) of Contract Areas
  - **Rancho Mirage Community Park, Wolfson Park, Cancer Survivor's Park, CORM Dog Park, Blixseth Mountain Park, Butler Abrahms Trail, City Hall, Public Works Yard, Fire Station #50, Fire Station #69, Library/Observatory, Parking Lot Adjacent Neighborhood Park, and City-Wide Medians & Parkways.**
- Length of Contract(s) & Start-End Dates
  - **4.5-Years (October 15, 2022 - June 14, 2026)**

3. PROPOSED WORK SCHEDULES

The following two pages are blank Monthly and Annual Schedule Sheets. Proposers are to complete these schedule sheets by writing in their proposed schedules for performing the work described in the Contract Documents. **Use additional sheets as necessary to provide a full, and comprehensive response.**

Service level required in all LLMDs is services on a monthly basis.

MONTHLY SCHEDULE SHEET

1. List all tasks specified to be performed on a weekly or monthly basis for the contract's maintenance areas in the box corresponding to the day of the week/month you propose to do them. List man-hours per position required to complete each task.

2. Be sure to include administrative work tasks such as report submittals, meetings, etc.

3. Fill in the schedule sheet for the entire month.

ANNUAL SCHEDULE SHEET

1. List all tasks specified to be performed for the contract's maintenance areas at intervals greater than one (1) month in the box corresponding to the month(s) of the year in which they are either so specified, or, if not specified, the month(s) in which you propose to do them. List man-hours per position required to complete each task.

2. Be sure to include any administrative work tasks such as report submittals, meetings, etc.

3. Fill in the schedule sheet for the entire year.

MONTHLY SCHEDULE SHEET

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Week 1 Litter p/u & empty trash cans - 2hrs	Litter p/u & empty trash cans - 1hrs Hardscape - 2hrs Weed Removal - 4hrs DG Raking - 4hrs Trail Maint. - 1hr WEED CONTROL 1 HR	Litter p/u & empty trash cans - 1hrs MOW 6 Hrs	Litter p/u & empty trash cans - 1hrs	Litter p/u & empty trash cans - 1hrs
Week 2 Litter p/u & empty trash cans - 2hrs	Litter p/u & empty trash cans - 1hrs Hardscape - 2hrs Ground Cover - 4hrs Shrub Prune - 4hrs Minor Tree Prune - 4hrs	Litter p/u & empty trash cans - 1hrs MOW 6Hrs	Litter p/u & empty trash cans - 1hrs	Litter p/u & empty trash cans - 1hrs
Week 3 Litter p/u & empty trash cans - 2hrs	Litter p/u & empty trash cans - 1hrs Hardscape - 2hrs Weed Removal - 4hrs DG Raking - 4hrs Trail Maint. - 1hr WEED CONTROL 1HR	Litter p/u & empty trash cans - 1hrs Weed Removal - 4hrs MOW 6 Hrs	Litter p/u & empty trash cans - 1hrs	Litter p/u & empty trash cans - 1hrs
Week 4 Litter p/u & empty trash cans - 2hrs	Litter p/u & empty trash cans - 1hrs Hardscape - 2hrs Ground Cover - 4hrs Shrub Prune - 4hrs Minor Tree Prune - 4hrs	Litter p/u & empty trash cans - 1hrs MOW 6 Hrs	Litter p/u & empty trash cans - 1hrs	Litter p/u & empty trash cans - 1hrs Generate Monthly Schedule & Report - 4hrs

Other Weekly Task
Daily - Supervisor to contact City Representative
Weekly - Supervisor to attend inspectors Meeting
Weekend - Litter Removal/Empty trash cans (Sat - 2hrs & Sun - 2 hrs)

ANNUAL SCHEDULE SHEET

JANUARY WEED CONTROL	**FEBRUARY** WEED CONTROL BARRICADE ON TURF	**MARCH** WEED CONTROL TRIMTECT
APRIL WEED CONTROL	**MAY** WEED CONTROL TURF FERTILIZER TRIMTECT NUTSEDGE TREATMENT AERATION	**JUNE** WEED CONTROL PRUNE FAN PALMS
JULY WEED CONTROL PRUNE FAN PALMS NUTSEDGE TREATMENT	**AUGUST** WEED CONTROL TRIMTECT AERATION	**SEPTEMBER** WEED CONTROL NUTSEDGE TREATMENT
OCTOBER WEED CONTROL TURF FERTILIZER TREE PRUNING RENOVATION OVERSEEDING	**NOVEMBER** WEED CONTROL TREE PRUNING	**DECEMBER** WEED CONTROL TURF FERTILIZER

4. PROPOSED FACILITIES, EQUIPMENT, MATERIALS, AND STAFFING SCHEDULE

Due to the location, size/extent and maintenance requirements of the maintenance area, proposer is required to state how he will provide the necessary maintenance and services in the Contract Documents. State the estimated manpower your company will use each week to fulfill the contract, including but not limited to supervision, technician, and general labor subcategories. List also the estimated vehicles and equipment (by size & type) needed to perform contract scope of work.

Attach numbered pages to provide responses to the following requested information:

Facilities:

List location/address of facility(ies) from which work crews and equipment will be dispatched. Vintage Associates Shop is located at 78755 Darby Road, Bermuda Dunes, CA 92203

Equipment:

List equipment to be furnished to execute work tasks specified in the Contract Documents. Indicate with (S) any listed equipment to be shared with another contract/project.

Motor Vehicles: 1/2 Ton Pick-up (S) 1 Ton Pick-up (S) 16' Trailer (S)
1/2 Ton Pick-up (S)
3/4 Ton Pick-up (S) 16' Trailer

Turf Maintenance Power Equipment/Tools/Mowers:

Toro Reelmaster 7000, Toro Reelmaster 5610, 2 Toro 21", 2 Exmark, Navigator 48"

Tree, Shrub, Ground Cover Trimming/Pruning Equipment/Tools:

List both powered and hand equipment/tools Chainsaw, pole prunner, loopers, hand prunners, gas powered hedge pruner, hands saw

Irrigation System Maintenance Equipment:

List both powered and hand equipment/tools Hand Tools

Fertilizer Application Equipment: Rotary Spreader

List both powered and hand equipment/tools

Pesticide Application Equipment: 200 Gal 300M Spreader

List both powered and hand equipment/tools

Materials:

Furnish an estimate of the **materials and quantities** needed to execute the following specified work tasks:

SPECIFIC TERMS & CONDITIONS-Turfgrass Maintenance - Overseeding

☒ List seed by variety name and blend; include recommended rate of application per site

☐ List topdress material by supplier's/manufacturer's brand name; include recommended rate of application per site

Winter Overseeding – Goal Keeper Perennial Rye Grass
9.5 Acres Turf x 450 LBS Acre = 4,275 LB Seed

Spring/Summer Overseeding – N/A

SPECIFIC TERMS & CONDITIONS-PEST CONTROL – Herbicides ¶– Pre-emergent crabgrass treatment

☐ List herbicide by manufacturer's brand name; include formulation type, and recommended rate of application for intended use

☐ If spray adjuvants are proposed for use, list by manufacturer's brand name; include formulation type, and recommended rate of application for intended use

Annual Treatment – Syngenta Barricade 65 WG
Rate 1.5 LBS/Acre

Staff:

List the employees, both labor and supervision, to be routinely assigned to execute work tasks specified in the Contract Documents. Be sure to note by title any applicable licenses/certifications held by assigned personnel. Indicate with (S) if listed personnel are to be shared with another contract / project.

General Landscape Maintenance: Rafael Esquivel, Account Manager, QAL, 35 yr Experience
Al Hollinger, B.S. Ornamental Hort., ISA Arborist, 35 yr Experience

List labor, and administrative and field supervisory personnel – include any relevant education, certification, licensing information for each person listed
Lorenzo Ayala, Supervisor, 30+ yrs Experience

Tree Trimming/Maintenance:

Include any ISA or equivalent certified personnel

Al Hollinger, ISA Arborist, 33 yr Experience
David Smith, ISA Arborist, 30+ yr Experience
Mario Higaque, 15 yr Experience

Pesticide Application:

List licensed and/or certified personnel - all non-licensed, non-certified personnel must have received verifiable annual training

Kyle Gritters, 7+ yr Experience
AL Hollinger, 33+ yr Experience
Rafael Esquivel, 20+ yr Experience

PROPOSED FACILITIES, EQUIPMENT, MATERIALS AND STAFFING SCHEDULE

Facilities

Vintage Landscape crews will be dispatched from our one and main operations facility located at:
78-755 Darby Road, Bermuda Dunes, CA 92203

Equipment

The equipment required to execute work tasks specified in the contract documents are listed below: (S) indicated to be shared with another contract/project.

Motor Vehicles:

(2) Ea. Gardener Crew - Truck & Trailer
(2) Ea. Irrigation Tech Trucks
(1) Ea. Supervisor Truck
(1) Ea. Dump Truck (S)
(1) Ea. Spray Truck (S)
(1) Ea. Chipper Truck (S)
(1) Ea. Mow Crew Truck & Trailer (S)

Turf Maintenance Power Equipment / Tools / Mowers:

(1) Ea. 96" Rotary Mower (for large open and accessible areas) (S)
(1) Ea. Toro Reelmaster 7000D (S)
(1) Ea Toro Reelmaster (S)
(1) Ea. 48" Exmark Navigator
(2) Ea. Laser 60" (S)
(1) Ea Turf Sweeper (S)
(1) Ea. 30" Walk Behind (S)
(2) Ea. 21" Toro Walk Behind (S)
(2) Ea. Blowers (S)
(2) Ea. String Trimmers (S)
(2) Ea. Stick Edgers (S)

Tree, Shrub, Ground Cover Trimming / Pruning Equipment / Tools

(1) Ea. Chipper & Truck (S)
(1) Ea. Chainsaw (S)
(1) Ea. Stump Grinder
(1) 65' Aerial Lift Boom Truck (when needed) (S)
(4) Ea. Hedge Trimmers
(4) Ea. Backpack & Blowers
(1) Ea. Powered Hand Saw
(1) Powered Pole Pruners
Various hand shears, clippers, loppers, rakes, hoses, brooms and hoses

ASSIGNED EQUIPMENT (CONTINUED)

Below is a list of equipment that will be used on this project on an as needed basis to facilitate the RFP scope.













ASSIGNED EQUIPMENT (CONTINUED)

Below is a list of equipment that will be used on this project on an as needed basis to facilitate the RFP scope.


21" Rotary Mower


Tractor w/ Aerator


48" Riding Mower


Spray Tech Truck


Utility Trailer


560-D Rotary Mower

PROPOSED FACILITIES, EQUIPMENT, MATERIALS AND STAFFING SCHEDULE

Irrigation System Maintenance Equipment

(1) Ea. Wire Tracers and vaerious trenching tools and cutters.

(1) Ea. Remote Walkie-Talkie

Fertilizer Application Equipment

(1) Ea. Lely Broadcast Spreader (S)

(1) Ea. Spray Truck (S)

(1) Spray Utility Cart & 50-Gallon Sprayer (S)

- Various Backpack Pump Sprayers

Pesticide Application Equipment

Same as directly above.

Materials

Turf Seed & Fertilization Program

- Fall/winter overseeding shall consist of a premium perennial ryegrass blend applied at a rate of 10 lbs. per 1,000 sq. ft.
- Spring/summer overseeding is not applicable.
- Turf fertilization shall be performed three times annually, generally in February, June, and October. Where fertilization tanks are present, they shall be maintained and kept filled as required.
  - February: Apply 16-6-8 with Barricade pre-emergent at 4 lbs. per 1,000 sq. ft.
  - June: Apply 16-4-4 at 8 lbs. per 1,000 sq. ft.
  - October: Apply 6-24-24 XB at 9 lbs.

Shrub & Groundcover Fertilization

- Shrub and groundcover areas shall receive fertilization twice per year, generally in April and September.
  - April: Triple 9-9-9 Super Iron at 7 lbs. per 1,000 sq. ft.
  - September: Triple 9-9-9 Super Iron at 7 lbs. per 1,000 sq. ft.

Annual Weed Control Treatment

- Annual treatment shall include:
  - SpeedZone at 1–8 oz. per 1,000 sq. ft., with no adjuvants.
  - 40% Barricade at 8.6 lbs. per 1,000 sq. ft., with no adjuvants.

KEY PERSONNEL



RAFAEL ESQUIVEL
OPERATIONS MANAGER

Personal Qualifications

- ISA Certified Arborist, WE - 7873A
- QAL #117575
- Environmental Horticulture Certificate COD
- College of the Desert Certificate of Achievement in
  - Pest Management Technician
  - Landscape & Irrigation Technician
  - Turfgrass Management Technician
  - Arborist Technician
- Rainbird Site Control Operator

Rafael has been a valued member of the Vintage family since 2011. Although he joined Vintage as a Supervisor, his roots in the landscaping industry run deep. Rafael began his career as a gardener, where his passion for excellence and commitment to continuous learning quickly earned him promotions to Lead Gardener, Foreman, and Mow Crew Foreman before being given the opportunity to serve as a Supervisor.

When Rafael joined Vintage, he brought with him not only hands-on experience but also a strong understanding of field operations and team development. His professionalism, exceptional work ethic, and strong family values quickly set him apart, earning the trust of both clients and colleagues. Rafael was soon entrusted with managing one of Vintage's premier accounts, where he consistently delivered outstanding results.

Through his determination, leadership, and ability to go above and beyond expectations, Rafael earned a well-deserved promotion to Operations Manager. Today, he oversees several key properties that make up a multimillion-dollar portfolio. His grounded leadership style, deep industry knowledge, and adaptability have made him an essential part of Vintage's continued success and growth.

Rafael's journey is a testament to hard work, perseverance, and the core values that define Vintage — Honesty, Respect, and Innovation.

GENERAL LANDSCAPE, TREE & QAL QUALIFICATIONS

PROFESSIONAL LICENSES & QUALIFICATIONS

Licenses: C-27 Landscaping Contractor, C-49 Tree & Palm Contractor

Horticulturists on Staff:

- Al Hollinger, BS Ornamental Horticulture
- Leo Meza, AS Turfgrass Management

Certified Arborists on Staff or Consulting:

- Al Hollinger, ISA Certified Arborist
- Israel Ruiz, ISA Certified Arborist
- Leo Meza, ISA Certified Arborist; ISA Tree Risk Assessment Qualified
- Rafael Esquivel, ISA Certified Arborist
- David Smith, ISA Certified Arborist; ISA Tree Risk Assessment Qualified
- Greg Young, ISA Master Arborist; ASCA Registered Consulting Arborist (Consulting)

State Licensed Qualified Pesticide Applicators:

- Rafael Esquivel, QAL
- Leo Meza, QAL
- Dan Powers, QAL
- John Stenmoen, QAL
- Kyle Gritters, QAL
- Oscar Mendoza, QAC
- Ramon Lopez, QAL

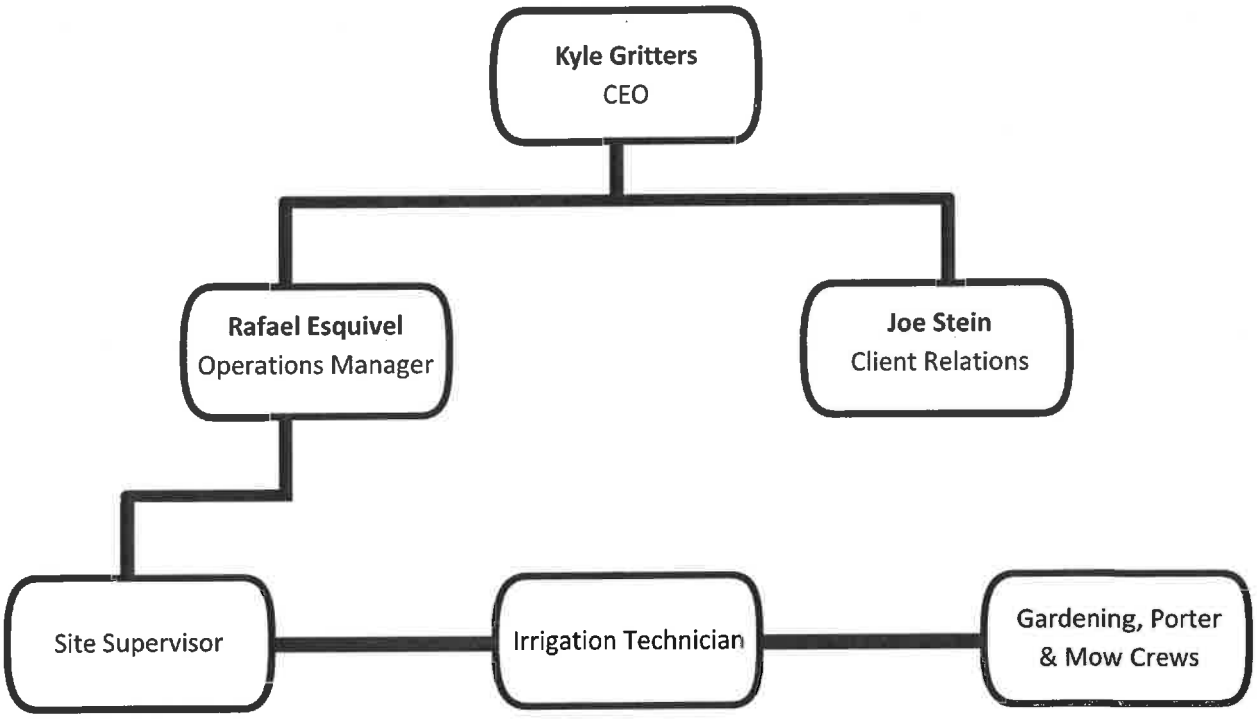
Water Management:

- Certified Landscape Irrigation Auditor: Dan Powers & Greg Young
- Certified Water Manager: Dan Powers & Greg Gritters
- Certified Irrigation Technician: Polo Linares
- Rainbird Maxicom Central Control, Level 1 & 2: Oscar Aceves

DAY-TO-DAY CONTACT

Although not assigned onsite daily, Rafael Esquivel (Operations Manager) is responsible for the overall quality and customer service provided to LLMD-1-40. With more than 15 years of experience managing high-profile properties such as City of Coachella, Rafael will serve as the City's primary point of contact and remain highly responsive both in the field and through various communication channels.

ORGANIZATIONAL CHART



5. COMMUNICATIONS, TRAFFIC SAFETY, AND GREENWASTE

Communications

Project General Terms and Conditions require that the selected Contractor possess, and maintain an effective company-wide communications system. Also, the Contractor must designate some responsible employee to be available on a twenty-four (24) hour basis to receive, and respond to emergency calls.

Please describe your company's internal communications system, both office and infield, and how it will enable your firm to provide the communication capability outlined in the project specifications. Also, please describe how your company will provide the specified twenty-four (24) hour communication capability. **Use additional sheets as necessary to provide a full, and comprehensive response.**

RESPONSE:

Communication

Vintage Associates maintains regular office hours Monday through Friday, 7:00 AM to 4:00 PM, excluding holidays. During business hours, calls, emails, and text requests are answered by a live team member. Smartphones are issued to all supervisors and foremen, allowing for prompt communication across all job sites.

The Project Supervisor and Operations Manager will be available for project inspection walks with City representatives on a monthly basis, or as reasonably requested by the City. In addition, management team members will conduct monthly internal site inspections to monitor quality, address concerns, and ensure customer satisfaction.

Monthly landscape reports will be provided to document completed and upcoming work, including services such as fertilization, tree trimming, shrub renovation, and other scheduled maintenance activities. Notes and observations from site walks will be organized into a punch list with accompanying photos and provided to the City for review.

An Agronomic Calendar will be developed by the Operations Manager and Supervisor in collaboration with City representatives. This calendar will outline planned services for each month of the year and help support clear communication, scheduling, and accountability.

Emergency Response

In addition to an after-hours answering service, Vintage Landscape maintains a dedicated emergency phone number that is physically monitored by a staff member after hours. Staff members are familiar with the City's projects and have quick access to the necessary personnel and resources.

Vintage Landscape also provides an on-call irrigation technician available for emergency service 24/7. Emergency irrigation shut-off service will be provided at no additional cost to the City, unless repairs are required.

Traffic Safety

Vintage Landscape staff is experienced in providing effective and safe traffic control for public works projects, including heavily traveled medians, parkways, and roadways throughout the Coachella Valley.

Our crews follow the WATCH (Work Area Traffic Control Handbook) Manual and MUTCD (Manual on Uniform Traffic Control Devices) standards. We maintain an inventory of traffic control devices and equipment to support safe and compliant field operations.

Foremen receive traffic control training and are monitored by account managers and operations leadership. In addition, crews participate in weekly tailgate meetings covering a variety of safety topics to reinforce safe work practices and maintain awareness in the field.

Green waste Recycling:

AB 939 mandates that the City of Coachella divert from landfills fifty percent (50%) of the solid waste, including green waste, generated within its jurisdiction. Please describe your company's program to insure that the City receives credit for the green waste that will be generated from executing the project's Scope Of Work (see Exhibit A of project contract documents). Be sure to include the name(s), address(es) and phone number(s) of the recycling facility(ies) that will be accepting the green waste you generate from your operations on the project. If you plan to use any recycled green waste products (mulch, compost, soil amendments, etc.) on the project, please give name/address/phone information of the producer if different from those listed above. **Use additional sheets as necessary to provide a full, and comprehensive response. Monthly green waste reports will be required to be provided to the Public Works Department on a monthly basis.**

RESPONSE:

Vintage Landscape remains committed to responsible environmental stewardship and the proper handling of all landscape-generated waste.

All green waste collected and removed by Vintage Landscape from areas within the City of Coachella is handled in accordance with applicable California state and Riverside County organic waste disposal guidelines. Green waste, including plant trimmings, clippings, and other organic debris, is diverted from landfills and transported to approved recycling or composting facilities for proper processing.

Vintage Landscape utilizes dedicated dump trucks for green waste removal and recycling. Current disposal and recycling locations include Pioneer Ranch, our affiliated facility in Thermal, California, where material is repurposed for agricultural and soil-related uses, as well as SA Recycling in Thousand Palms and Coachella Valley Compost in Coachella.

Through these practices, Vintage Landscape supports sustainable land management and responsible organic waste diversion.

SA Recycling: 48100 Harrison St, Coachella, CA - 760-391-5591
Coachella Valley Compost: 87011 Landfill Rd, Coachella, CA - 760-863-4364
Pioneer Ranch: 81910 Arus, Indio, CA - 760-399-5187

6. COST PROPOSAL

TO: CITY OF COACHELLA, "CITY"

DATE: 5/28/26

PROPOSER: Vintage Associates, Inc "CONTRACTOR"

The undersigned declares that he/she has carefully examined the Contract Documents and Addendums No.(s) 1 that he/she is thoroughly familiar with the contents thereof, and is authorized to represent the respective firm and propose services to City of Coachella.

It is understood that the price shown hereon includes all routine and seasonal maintenance described in the Contract Documents and shall be inclusive of all costs for the Proposer to accomplish the work.

The costs of any work shown or required in the Contract Documents, but not specifically identified as a Contract Pay Item are included in the Contract Pay Items, and no additional compensation shall be due Contractor by virtue of Contractor's compliance with the Contract Documents.

For each item, the averaged one-month maintenance cost shall be indicated and the total of these costs shall be extended for the term of the Agreement. Proposer must provide costs for all items below.

Prices for Service Schedule

Cumulative	MONTHLY AMOUNT	TOTAL ANNUAL AMOUNT	TOTAL TERM AMOUNT
Total Rancho Las Flores Park	$ 5,250.00	$ 63,000.00	$ 126,000.00

MONTHLY AMOUNT: 5,250.00

ANNUAL AMOUNT: 63,000.00

TOTAL INITIAL TERM AMOUNT: 126,000.00

PROPOSING FIRM: Vintage Associates, Inc
(Company Name)

Prices for Emergency Work, Extra Work, Vandalism Repair (Unit Prices)

1.	1 gal. shrub/vine/ground cover in place	@	$ **$15 - $22 (Labor & Material)**	ea.
2.	5 gal. shrub/vine/ground cover in place	@	$ **$30 - $40 (Labor & Material)**	ea.
3.	5 gal. tree in place (stakes incl)	@	$ **TBD (If Available)**	ea.
4.	15 gal. tree in place (stakes incl)	@	$ **$100 - $150 (Labor & Material)**	ea.
5.	24" box tree in place (stakes incl)	@	$ **$375 - $425 (Labor & Material)**	ea.
6.	36" box tree in place (guy wires incl)	@	$ **$750 - $800 (Labor & Material)**	ea.
7.	Flat of ground cover in place	@	$ **$36 (Labor & Material)**	ea.
8.	Planter bed mulch in place	@	$ **$100 (Labor & Material)**	/cu. yd.
9.	Stabilized D.G. Brimestone or Desert Gold	@	$ **$150 (Labor & Material)**	/cu. yd.
10.	Grey Crestline Boulders 2' x 3'	@	$ **$100 (Labor & Material)**	ea.
11.	Grey Crestline Boulders 3' x 4'	@	$ **$200 (Labor & Material)**	ea.

Prices for Emergency Work, Extra Work, Vandalism Repair, Additional Work Functions (Time and Materials Prices)

1. Emergency Call Out	@	$	$70 - $90 (IRR. Shut-Offs Free) /man hr.
2. Security Camera Downloads/Reports	@	$	N/A /man hr.
3. Online Irrigation Monitoring/Reports	@	$	$75 /man hr.
4. Arborist Reports	@	$	$90 /man hr.
5. Extra Work Labor	@	$	$35 /man hr.
6. Extra Work Emergency Labor	@	$	$52.50 /man hr.
7. Extra Work Supervision	@	$	$54 /man hr
8. Extra Work Emergency Supervision	@	$	$80 /man hr.
9. Extra Work Irrigation Technician	@	$	$47 /man hr.
10. Extra Work Emergency Irrigation Technician	@	$	$71 /man hr.
11. Extra Work Materials (See **Specific Terms & Conditions-** *Extra Work,* 1.E.)	@		Cost + 15%
12. Extra Work – Tree Trimming	@	$	$68 /man hr. Or $ Dependent on size and location /per tree
13. Extra Work – Tree Removal	@	$	$68 /man hr. Or $ Dependent on size and location /per tree

Unit prices for Additions/Deletions to City Landscape Areas, per General Terms & Conditions-*ADDITIONS/DELETIONS TO CITY LANDSCAPE AREAS*

1. Additional parkway areas, planters (trees, shrubs, ground cover included, as applicable).
   $ 0.06 /sq. ft./mo.

2. Additional parkway areas, turf (trees, shrubs, ground cover included, as applicable).
   $ 0.07 /sq. ft./mo.

3. Additional retention basins/open space areas, planters (trees, shrubs, ground cover included, as applicable). $ 0.08 /sq. ft./mo.

4. Additional retention basins/open space areas, turf (trees, shrubs, ground cover included, as applicable). $ 0.07 /sq. ft./mo.

5. Install 1" water service and meter box. Unit price includes traffic control, excavation, pavement and concrete replacement, hot-tap of main, corporation stop, meter box, and all work related to the installation of a new service from the existing water main to the water meter location at the back of the curb.
   $ 10,000.00 each

6. Remove and replace concrete curb and gutter per City Standard #S-7. $ $ 54.00 /lf.

7. Remove and replace concrete sidewalk per City Standard #S-25.
   $ $ 14.00 /sq. ft.

7. PROPOSAL SURETY BOND

[Note: Not required when other form of security, e.g. cash, certified check or cashier's check, accompanies proposal.]

The makers of this bond are, Vintage Associates, Inc., as Principal, and Everest Reinsurance Company, as Surety and are held and firmly bound unto the City of Coachella, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 53-990 Enterprise Way, Coachella, California 92236, hereinafter called the City, in the penal sum of TEN PERCENT (10%) OF THE TOTAL PROPOSAL PRICE of the Principal submitted to the City for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated May 28, 2026, for **LANDSCAPE MAINTENANCE SERVICES FOR: RANCHO LAS FLORES PARK.**

If the Principal does not withdraw its Bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the City as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will 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 Contract Documents shall affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all litigation expenses incurred by the City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 27th day of May, 2026, the name and corporate seal of each corporation.

(Corporate Seal)

Vintage Associates, Inc.
Contractor/ Principal

By _____

Title CEO

Everest Reinsurance Company
Surety

By _____
Attorney-in-Fact

Title Andrew Roberts, Attorney-in-Fact

(Corporate Seal)

(Attach Attorney-in-Fact Certificate)

everest

POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY and EVEREST NATIONAL INSURANCE COMPANY

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company and Everest National Insurance Company, corporations of the State of Delaware ("Company") having their principal offices located at Warren Corporate Center, 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

Matthew C. Gaynor, Anne Wright, Daniel Frazee, Kim D. Vasquez, David J. Garcia, Andrew Roberts, Brittney Thompson

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 UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the 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.

This 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 Company ("Board") on April 21, 2016:

***RESOLVED**, that the President, any Executive Vice President, and any Senior Vice President 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 to 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 the President, any Executive Vice President, and any Senior Vice President are 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, Everest Reinsurance Company and Everest National Insurance Company have caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 22nd day of March 2023.

Everest Reinsurance Company and Everest National Insurance Company

By: Anthony Romano, Senior Vice President

On this **22nd of March 2023**, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2027

Linda Robins, Notary Public

I, Sylvia Semerdjian, Assistant Secretary of Everest Reinsurance Company and Everest National Insurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 27th day of May 2026.

By: Sylvia Semerdjian, Secretary

Notary 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 San Diego

On May 27, 2026, before me, Manuel Ovalle III, Notary Public, personally appeared Andrew Roberts, 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.

MANUEL OVALLE III
Notary Public - California
San Diego County
Commission # 2529937
My Comm. Expires Aug 12, 2029

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

Notary 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 Riverside

On 5/28, 20 24, before me, Lorena Ignacio, Notary Public, personally appeared Kyle Britters, 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.

Name(s) of Signer(s)

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

LORENA IGNACIO
Notary Public - California
Riverside County
Commission # 2416304
My Comm. Expires Oct 12, 20

WITNESS my hand and official seal.

Lorena Ignacio
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

8. NON-COLLUSION DECLARATION

To Be Executed by Proposer(s) and Submitted with Proposal

The undersigned declares:

I am the Chief Executive Officer of Vintage Associates, Inc, the party making the foregoing bid. The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on

May 28th, 2026, at Bermuda Dunes (City), California (State).

CONTRACTOR

By: _____
Signature

Title: Kyle Gritters, Chief Executive Officer

9. PUBLIC WORKS CONTRACTOR DIR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Contractor hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.[2]

Name of Contractor: Vintage Associates, Inc

DIR Registration Number: 1000001926

DIR Registration Expiration: 07/01/2023 - 06/30/2026 (Currently Renewing)

Small Project Exemption: _____ Yes or __X__ No

Unless Contractor is exempt pursuant to the small project exemption, Contractor further acknowledges:

1. Contractor shall maintain a current DIR registration for the duration of the project.
2. Contractor shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Contractor: Vintage Associates, Inc

Signature: _____

Name and Title: Kyle Gritters, Chief Executive Officer

Dated: 5/28/26

[2] If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

10. PROPOSAL AFFIRMATION

With regard to the information provided hereinabove (the Proposer's Proposal Submission Forms), I affirm that:

- All information provided is true and correct to the best of my knowledge, and;
- I understand that a materially false statement willfully or fraudulently made in connection with this Proposal may result in the termination of any contract between the City of Coachella and Vintage Associates, Inc, and as a further result, the aforesaid firm may be barred from participation in future City contracts as well as be subject to possible criminal prosecution, and;
- I have legal authority to bind Vintage Associates, Inc to the terms of this affirmation.

FOR PROPOSAL TO BE VALID, THIS SHEET MUST BE SIGNED

Signature — Date: 5/28/26

Kyle Gritters
Printed Name

Chief Executive Officer
Title

Vintage Associates, Inc
Company Name

END OF PROPOSAL SUBMISSION FORMS

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125380	6/9/2026	56780	PULTE HOME COMPANY,	Refund	6/4/2026	DEPOSIT REFUND- MONUME	55,000.00	55,000.00
125381	6/9/2026	51918	THE GREATER COACHEL	31340	6/2/2026	2026 GCVCC ANNUAL INSTAL	1,250.00	1,250.00
						Sub total for WELLS FARGO BANK:		56,250.00

2 checks in this report.

Grand Total All Checks: 56,250.00

Date: **June 9, 2026**

Finance: Lourdes Marron

Interim City Manager: Lincoln Bogard

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125382	6/9/2026	56758	BRIGHTWAY TECHNOLO(	BOUND-202508	5/26/2026	ESCOOTER V1PRO, EBIKE M	119,800.00	119,800.00
125383	6/9/2026	56757	SLIDR FRANCHISING LLC	NDRUPLAJ-000	4/9/2026	BOUND APP SET UP FEE & VI	6,930.00	6,930.00
						Sub total for WELLS FARGO BANK:		126,730.00

2 checks in this report.

Grand Total All Checks: 126,730.00

Date: **June 9, 2026**

Finance: Lourdes Marron

Interim City Manager: Lincoln Bogard

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125384	6/24/2026	56808	AMS PAVING, LLC	Ref000259911	6/15/2026	UB Refund Cst #00061435	932.32	932.32
125385	6/24/2026	56792	BELTRAN, MARIA	Ref000259895	6/15/2026	UB Refund Cst #00059847	95.65	95.65
125386	6/24/2026	56785	BORJAS, MARIA	Ref000259886	6/15/2026	UB Refund Cst #00004739	4.80	4.80
125387	6/24/2026	56809	CASTANEDA, ROBIN	Ref000259912	6/15/2026	UB Refund Cst #00035808	4.46	4.46
125388	6/24/2026	56791	CHAVEZ ESCOBAR, CLAU	Ref000259893	6/15/2026	UB Refund Cst #00057227	8.76	8.76
125389	6/24/2026	56795	FLORES, MIGUEL	Ref000259898	6/15/2026	UB Refund Cst #00060757	87.38	87.38
125390	6/24/2026	56793	HEYBELIAN, HAROUTIOU	Ref000259896	6/15/2026	UB Refund Cst #00059920	31.06	31.06
125391	6/24/2026	56794	HEYBELIAN, HAROUTIOU	Ref000259897	6/15/2026	UB Refund Cst #00060408	29.92	29.92
125392	6/24/2026	56787	QUINTEROS, MERY	Ref000259888	6/15/2026	UB Refund Cst #00044429	37.00	37.00
125393	6/24/2026	56789	RODRIGUEZ, PEDRO	Ref000259890	6/15/2026	UB Refund Cst #00046182	27.57	27.57
125394	6/24/2026	56488	SHETH, SAHIL	Ref000259894	6/15/2026	UB Refund Cst #00057741	30.16	30.16
125395	6/24/2026	56788	STEVENS, RACHEL	Ref000259889	6/15/2026	UB Refund Cst #00046066	39.77	39.77
125396	6/24/2026	56796	THE CARITAS CORPORAT	Ref000259899	6/15/2026	UB Refund Cst #00060996	56.76	56.76
125397	6/24/2026	56797	THE CARITAS CORPORAT	Ref000259900	6/15/2026	UB Refund Cst #00060997	92.78	92.78
125398	6/24/2026	56798	THE CARITAS CORPORAT	Ref000259901	6/15/2026	UB Refund Cst #00060998	50.55	50.55
125399	6/24/2026	56799	THE CARITAS CORPORAT	Ref000259902	6/15/2026	UB Refund Cst #00060999	5.29	5.29
125400	6/24/2026	56800	THE CARITAS CORPORAT	Ref000259903	6/15/2026	UB Refund Cst #00061000	72.65	72.65
125401	6/24/2026	56801	THE CARITAS CORPORAT	Ref000259904	6/15/2026	UB Refund Cst #00061007	27.99	27.99
125402	6/24/2026	56802	THE CARITAS CORPORAT	Ref000259905	6/15/2026	UB Refund Cst #00061010	1.19	1.19
125403	6/24/2026	56803	THE CARITAS CORPORAT	Ref000259906	6/15/2026	UB Refund Cst #00061021	78.86	78.86
125404	6/24/2026	56804	THE CARITAS CORPORAT	Ref000259907	6/15/2026	UB Refund Cst #00061023	11.33	11.33
125405	6/24/2026	56805	THE CARITAS CORPORAT	Ref000259908	6/15/2026	UB Refund Cst #00061024	5.74	5.74
125406	6/24/2026	56806	THE CARITAS CORPORAT	Ref000259909	6/15/2026	UB Refund Cst #00061042	11.33	11.33
125407	6/24/2026	56807	THE CARITAS CORPORAT	Ref000259910	6/15/2026	UB Refund Cst #00061066	150.11	150.11
125408	6/24/2026	52789	TORRES, SANDRA	Ref000259891	6/15/2026	UB Refund Cst #00046665	68.46	68.46
125409	6/24/2026	56786	URBANO, ARTEMIO	Ref000259887	6/15/2026	UB Refund Cst #00030353	25.07	25.07
125410	6/24/2026	56790	ZARATE, ELISA	Ref000259892	6/15/2026	UB Refund Cst #00055795	49.82	49.82
						Sub total for WELLS FARGO BANK:		2,036.78

27 checks in this report.

Grand Total All Checks: 2,036.78

Date: **June 24, 2026**

Finance Director: Lincoln Bogard

City Manager: Gustavo Romo

Bank : ewfb EFT FOR WELLS FARGO BANK -

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
3579	6/16/2026	54433	WEX BANK	112728208	5/23/2026	ACC 0496-00-726338-7, 4/24-5	2,353.95	2,353.95
						Γ FOR WELLS FARGO BANK -SEPARATE CHECK:		2,353.95

1 checks in this report.

Grand Total All Checks: 2,353.95

Date: **June 16, 2026**

Finance Director: Lincoln Bogard

City Manager: Gustavo Romo

Bank : ewfb EFT FOR WELLS FARGO BANK -

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
3580	6/24/2026	56483	ADVANCED AVANT-GARD	13076	5/13/2026	APR2026 SHADY LN PJCT LAI	862.50	862.50
3581	6/24/2026	48014	ALBERT A. WEBB ASSOCI	ARIV0012855	5/23/2026	PE5/23 CENTRAL PARK (RAN	264.50	
				ARIV0012991	5/23/2026	PE5/23 COA ACTIVE TRNSPR	21,156.35	21,420.85
3582	6/24/2026	54859	AMAZON CAPITAL SERVI(	1GQ6-KL9F-HYI	6/6/2026	DJI FPV REMOTE CONTROLL	326.13	
				1HYY-NYYX-MD	6/3/2026	LEATHERETTE DOCUMENT F	254.50	
				1T4X-VFDR-NHI	6/1/2026	PATRIOTIC HEAD BOPPERS I	163.11	
				11JC-6FC6-14V\	5/10/2026	U BRANDS FINE TIP LIQUID G	23.37	
				16XV-W4HM-KY	5/11/2026	REAL GLASS DRY ERASE YE/	204.41	
				17Q7-1GNM-6V	6/8/2026	COMPATIBLE W/ DJI MATRICI	225.42	
				193J-YCRD-KM\	6/10/2026	IPAD PRO 13IN CASE W/ KEY	311.14	
				1TPL-6YQH-CM	5/28/2026	HDMI FIBER OPTIC CABLE W	492.42	
				1XP1-W4YJ-QD	6/10/2026	APPLIED CREDIT MEMO #1X\	735.46	
				11DM-71PY-M7(	6/8/2026	LOGITECH ERGO K860 WIRE	514.87	3,250.83
3583	6/24/2026	49989	ANDREAS LLC	88500	6/15/2026	BUSINESS CARDS: B. FIELDS	139.16	139.16
3584	6/24/2026	56705	ASPEN RENTALS, INC	6290121	5/10/2026	5/10-6/9 2.2 METER KOMLINE	17,400.00	17,400.00
3585	6/24/2026	45929	BECK OIL, INC.	211486	5/8/2026	SHELL OMALA S2 GX 220, ET	764.36	
				212376	5/15/2026	PE5/15 WATER DEPT FUEL	2,247.00	
				212408	5/15/2026	PE5/15 SANITARY DEPT FUEI	1,453.59	
				212430	5/15/2026	PE5/15 GRAFFITI DEPT FUEL	250.27	4,715.22

Bank : ewfb EFT FOR WELLS FARGO BANK - (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
3586	6/24/2026	43462	BEST BEST & KRIEGER, L	1063050	5/31/2026	PE4/30, #80237.00032, FRAUI	30,421.15	
				1063047	5/31/2026	PE4/30, #80237, GENERAL RE	37,637.00	
				1063049	5/31/2026	PE4/30, #80237.00810, LABOF	14,636.10	
				1063051	5/31/2026	PE4/30, #80237.00445, DESEF	1,280.70	
				1063052	5/31/2026	PE4/30, #80237.00858, COA W	102.00	
				1063053	5/31/2026	PE4/30, #80237.00857, RENEV	33,031.20	
				1063054	5/31/2026	PE4/30, #80237.00866, KPC SI	680.00	
				1063055	5/31/2026	PE4/30, #80237.00028, J. ROD	15,013.03	
				1063056	5/31/2026	PE4/30, #80237.00819, CODE	2,900.80	
				1063057	5/31/2026	PE4/30, #80237.00031, BURRC	4,675.00	
				1063058	5/31/2026	PE4/30, #80237.00854, EMPLC	2,312.00	
				1063059	5/31/2026	PE4/30, #80237.00883, AIRPO	2,414.00	
				1063060	5/31/2026	PE4/30, #80237.00027, COVA	4,590.00	
				1063061	5/31/2026	PE4/30, #80237.00025, 6TH ST	5,848.00	
				1063062	5/31/2026	PE4/30, #80237.00820, ENVIR	1,012.50	
				1063063	5/31/2026	PE4/30, #80237.00026, APYA	4,046.00	
				1063064	5/31/2026	PE4/30, #80237.00033, POTEN	2,278.00	
				1063065	5/31/2026	PE4/30, #80237.00030, CASTL	2,922.68	
				1063066	5/31/2026	PE4/30, #80237.00500, PRA RI	30,000.00	
				1063155	5/31/2026	PE4/30, #80237.00869, AFFOF	1,902.14	197,702.30
3587	6/24/2026	50977	BRISAS AIR CONDITIONIN	2026-8837	5/7/2026	SVC'D COOLERS @ CORP YA	10,633.67	
				2026-9064	5/21/2026	RPLC'D CONDENSER FAN MC	2,135.00	12,768.67
3588	6/24/2026	56233	CORONA ENVIRONMENT/	U-9734	5/4/2026	PE4/30 TESTING/EVALUATIOI	867.50	867.50
3589	6/24/2026	00749	COUNTY OF RIVERSIDE	SH0000050431	5/8/2026	FY25/26 RATE ADJSTMNT: LA	718,832.67	
				SH0000050598	5/27/2026	4/2-29 LAW ENFORCEMENT S	887,128.45	1,605,961.12
3590	6/24/2026	44036	DE LAGE LANDEN PUBLIC	597469674	6/7/2026	ACC #4412793, COLOR COPIE	193.47	193.47
3591	6/24/2026	43672	DESERT VALLEY SERVICI	703590	5/26/2026	CUP PL SOFT PET 24Z CLEAF	444.24	444.24
3592	6/24/2026	55908	GALLAGHER BENEFIT SE	2026051728	5/18/2026	APR2026 CITY MANAGER RE	6,250.00	6,250.00
3593	6/24/2026	00207	GRAINGER INC	9924018873	5/20/2026	FLOOR SQUEEGEE	164.39	
				9925615297	5/21/2026	DIAPHRAGM ASSEMBLY	1,519.51	1,683.90
3594	6/24/2026	51892	HERC RENTALS, INC.	36427756-002	5/16/2026	4/16-5/16 TRUCK DUMP RNTL	2,847.61	2,847.61
3595	6/24/2026	00996	HOME DEPOT	0160180	5/6/2026	42X84 STEEL WIRE REMESH	43.46	
				5013372	5/21/2026	MKE 8IN LONG NOSE PLIERS	108.62	152.08
3596	6/24/2026	54791	HYDROPRO SOLUTIONS,	IN0004856	5/6/2026	ALLEGRO UTG REG ONLY MC	14,965.78	14,965.78
3597	6/24/2026	52988	KOUNKUEY DESIGN INITI	2514-008	4/7/2026	2/1-3/31 TCC COACHELLA PR	30,023.60	30,023.60

Bank : ewfb EFT FOR WELLS FARGO BANK -S (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
3598	6/24/2026	56597	OPTIMIZED INVESTMENT	1701	6/4/2026	PE5/31 INVESTMENT ADVISO	3,942.59	3,942.59
3599	6/24/2026	54601	THE LEAP INSTITUTE	8	4/13/2026	2/1-3/31 TCC COACHELLA PR	12,788.35	12,788.35
3600	6/24/2026	48436	UNIVAR SOLUTIONS USA	53878893	5/11/2026	SODIUM HYPOCHLORITE	12,523.23	12,523.23
3601	6/24/2026	50629	VINTAGE ASSOCIATES, IN	241085	5/20/2026	RPR'D LNDSCPE DUE TO CAI	150.00	150.00
3602	6/24/2026	51697	WESTERN WATER WORK	1413915-02	5/7/2026	3/4 TO 1 MTR ADAPTER COM	168.35	
				1414361-00	5/7/2026	1" COMP CPLG CTS GSKT	100.05	
				1414427-00	5/7/2026	6X12 DI C153 MJ SOLID SLV T	389.02	
				1414429-00	5/8/2026	6 DI C153 MJ CAP, ETC	190.66	848.08
3603	6/24/2026	54272	WILLDAN	002-38248	6/3/2026	MAY2026 BLDG AND SAFETY	7,062.50	7,062.50
3604	6/24/2026	54671	WILMINGTON TRUST N. A	July 2026	5/28/2026	JL2026 PENSION OBLIGATIOI	1,268,511.96	1,268,511.96
3605	6/24/2026	53174	ZAMBELLI FIREWORKS	521851F	6/15/2026	FINAL- 4TH OF JULY FIREWO	28,665.00	28,665.00
						T FOR WELLS FARGO BANK -SEPARATE CHECK:		3,256,140.54

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125411	6/24/2026	46835	AIR AND HOSE SOURCE,	3-13577	5/26/2026	PIPE BELL REDUCER, PIPE N	168.57	168.57
125412	6/24/2026	55142	AKEL ENGINEERING GRC	261488-02	5/11/2026	PE4/30 TTM 39348	918.50	
				261489-02	5/11/2026	PE4/30 TTM 39347 (CHUCHIA	918.50	1,837.00
125413	6/24/2026	48669	AUTOZONE	05552128247	4/28/2026	22TON JACK STAND	245.78	245.78
125414	6/24/2026	54517	BLACK KNIGHT TECHNOL	997551475900B	2/20/2026	JAN2026 SITXPRO SBSCRPTI	250.00	250.00
125415	6/24/2026	55945	BOUND, INC.	008	4/13/2026	2/1-3/31 TCC COACHELLA PR	960.00	960.00
125416	6/24/2026	53086	CENTER FOR EMPLOYME	08	4/13/2026	2/1-3/31 TCC COACHELLA PR	44,078.00	44,078.00
125417	6/24/2026	55591	CICCS TRUST	2026-6	6/5/2026	JUNE2026 CICCS TRUST EAF	181.80	181.80
125418	6/24/2026	07950	CITY OF COACHELLA	Apr 2026	4/30/2026	APR2026 WATER- ST, PARKS	63,847.99	
				Apr 2026-LLD's	4/30/2026	APR2026 WATER- LLD'S	21,381.52	85,229.51
125419	6/24/2026	53220	COACHELLA ACE HARDW	10511/1	4/29/2026	ADAPTR SCH40	1.07	
				10517/1	4/30/2026	GARMENT HOOK, SFTY GLAS	400.52	
				10525/1	5/4/2026	CASTER SWVL POLY 4"	165.26	
				10545/1	5/11/2026	ADAPTR CLEAN PVC 4"	6.51	
				10550/1	5/11/2026	ACE RSTP SPRY SAFETY BLU	11.51	
				10555/1	5/13/2026	FLUX CORE WIRE & HI-VELO	116.34	
				10595/1	5/21/2026	WIRE BRUSH MINI NYLON 3P	4.88	
				10609/1	5/26/2026	COOLER WATER BLU 2GAL, I	44.55	
				10612/1	5/27/2026	ZEVO FLY INSCT TRP KIT, ET	88.03	
				10619/1	5/28/2026	TEST PLUG SLIP 4"	10.86	849.53
125420	6/24/2026	08970	COACHELLA VALLEY BOX	0626	6/1/2026	JUNE2026 BOXING CLUB SEF	2,500.00	2,500.00
125421	6/24/2026	56784	CONNOISSEUR MEDIA HC	3427567-1	3/22/2026	3/13-20 AD SPOT: MARIACHI I	760.00	
				3427689-1	3/15/2026	3/8-15 AD SPOT: SUAVECITO	760.00	
				3742539-1	4/30/2026	4/29-30 AD SPOT: MOVIES IN	200.00	
				3742539-2	5/31/2026	5/1-29 AD SPOT: MOVIES IN T	2,100.00	
				4418354-1	5/31/2026	5/31 AD SPOT: OPERATION S	88.00	3,908.00
125422	6/24/2026	54137	CONSERVE LANDCARE L	612160	5/20/2026	INSTLL'D DG/ROCK @ DIST 3	9,773.20	
				612161	5/20/2026	INSTLL'D DG, ROCK & PLANT	9,649.00	
				612162	5/20/2026	RMV'D GRASS & INSTLL'D PL	1,224.86	
				612163	5/20/2026	INSTLL'D PLANTS @ DIST 36	1,317.44	21,964.50
125423	6/24/2026	52375	CORE & MAIN LP	Y842875	4/30/2026	JR 4T CONC VALVE BOX BOD	436.10	
				Y883612	4/30/2026	J&R WP41/2 OUTER POLYME	1,956.20	
				Y905094	4/22/2026	LB400 B/O CHK VLV EXT 6X8I	8,017.89	
				Y908563	4/22/2026	6 MJ L/P SLV C153 IMP, ETC	325.46	10,735.65
125424	6/24/2026	00214	CORONET CONCRETE PI	1223280	5/7/2026	6.0 SACK EQ 60/40 FA, EFC FI	679.56	679.56

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125425	6/24/2026	56781	CRUZ, EVELYN	Refund	6/1/2026	DEPOSIT REFUND- 5/28 BGD	100.00	100.00
125426	6/24/2026	49859	DEAZTLAN CONSULTING	2026-53	4/2/2026	MAR2026 COACHELLA PROSI	9,500.00	
				2026-52	4/2/2026	FEB2026 COACHELLA PROSF	9,500.00	19,000.00
125427	6/24/2026	00712	DEPARTMENT OF CONSE	2020-2026	6/2/2026	JULY2020-MARCH2026 SMI FI	58,768.40	58,768.40
125428	6/24/2026	12870	DEPARTMENT OF JUSTIC	051549	6/3/2026	MAY2026 FINGERPRINTS	49.00	49.00
125429	6/24/2026	47952	DESERT LIVE SCAN	4973	5/28/2026	MAY2026 FINGERPRINT SVCS	25.00	25.00
125430	6/24/2026	48672	DESERT RECREATION DI	08	4/13/2026	2/1-3/31 TCC COACHELLA PR	11,893.95	11,893.95
125431	6/24/2026	42442	DIRECTV	018084532X260	5/26/2026	5/25-6/24 BUSINESS ENT PK (	129.98	129.98
125432	6/24/2026	54233	DJ2A ENTERTAINMENT	779	5/22/2026	7/2 DJ/MC @ 4TH OF JULY EV	750.00	750.00
125433	6/24/2026	55683	DUDEK	202604528	5/14/2026	PE4/24 DEVELOPMENT OF W	17,586.17	
				202604529	5/14/2026	PE4/24 WELL #16 PUMP SELE	930.00	18,516.17
125434	6/24/2026	56782	DURAN, SUE	Refund	6/3/2026	DEPOSIT REFUND- 5/31 LIBR	300.00	300.00
125435	6/24/2026	50645	DURAN'S LOCK & KEY	07348	5/19/2026	REKEYED CYLINDERS @ DIS	55.50	55.50
125436	6/24/2026	52568	EGAN CIVIL, INC.	00023216	6/8/2026	PE6/8 AVE 53 TOT LOT	2,450.00	2,450.00
125437	6/24/2026	44088	FERGUSON ENTERPRISE	6343716	5/5/2026	LF 2 BRS 90 ELL, ETC	404.84	404.84
125438	6/24/2026	56810	FIELDS, WILLIAM	Reimb	6/15/2026	JUNE2026 MBRSHP DUES/CC	450.00	450.00
125439	6/24/2026	56580	FLEX TECHNOLOGY GRC	INV156117-F	6/15/2026	ACC CB CC3502, COLOR CO	1,077.61	
				INV120584-F	6/3/2026	ACC CB CC3502, COLOR CO	380.43	1,458.04
125440	6/24/2026	51604	FRONTIER	BD 6/1/26	6/1/2026	ACC 442-400-5750-051923-5, I	3,510.72	
				BD 6/1/26	6/1/2026	ACC 760-188-0055-061323-5, I	2,507.78	6,018.50
125441	6/24/2026	51494	GARDA CL WEST, INC.	10849245	6/1/2026	JUNE2026 ARMORED TRANS	1,502.45	
				20669414	5/31/2026	MAY2026 EXCESS LIABILITY/I	3,059.71	4,562.16
125442	6/24/2026	55221	GOLD COAST ENVIRONM	15240	5/11/2026	CALIBRATION OF FLOW MET	9,315.25	9,315.25
125443	6/24/2026	54848	GRISWOLD INDUSTRIES	939898	3/19/2026	PREVENTATIVE MAINT SVCS	12,577.28	12,577.28
125444	6/24/2026	54740	HEPTAGON SEVEN CONS	20260604	6/4/2026	PE6/4 BELLA CANTO PVMNT	2,860.00	
				20260606	6/8/2026	PE6/8 ROUNDABOUT AT AVE	9,475.00	12,335.00
125445	6/24/2026	56701	HERITAGE LANDSCAPE S	0026996591-001	5/18/2026	4" RB 5004 PC ROTOR W/ SAI	284.73	
				0027010174-001	5/18/2026	1-1/2" DAWN KWIK REPAIR C(	7.46	
				0027108569-001	5/21/2026	3/4" SCH40 PVC CAP FPT	29.15	321.34
125446	6/24/2026	20150	HYDRO AG SYSTEMS	40316	5/26/2026	PVC BUSHING 4X2 SS, ETC	56.92	56.92

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125447	6/24/2026	20450	IMPERIAL IRRIGATION DI	MdAP-MdMY	5/15/2026	MID APRIL-MID MAY 2026 ELE	66,135.37	
				50035560-MY26	6/3/2026	AC50035560, 4/30-5/29, ST LIC	25,974.55	
				50035755-MY26	6/3/2026	AC50035755, 4/30-5/29, PUMP	14,824.64	
				50371785-MY26	6/2/2026	AC50371785, 4/30-5/29, LIFT S	798.40	
				50408460-MY26	6/3/2026	AC50408460, 4/29-5/28, WELL	19,640.85	
				50434217-MY26	6/2/2026	AC50434217, 4/30-5/29	90.75	
				50459795-MY26	6/2/2026	AC50459795, 4/30-5/29	92.70	
				50459796-MY26	6/2/2026	AC50459796, 4/30-5/29	62.77	
				50459819-MY26	6/2/2026	AC50459819, 4/30-5/29	46.57	
				50522793-MY26	6/2/2026	AC50522793, 4/30-5/29, SCAD	73.23	
				50931642-MY26	6/2/2026	AC50931642, 4/30-5/29	179.81	
				50217597-MY26	6/8/2026	AC50217597, 5/5-6/3	64.88	
				50387122-MY26	6/8/2026	AC50387122, 5/5-6/3, SEWER	43,447.56	
				50487676-MY26	6/8/2026	AC50487676, 5/5-6/3, LIFT STA	26.68	
				50509172-MY26	6/8/2026	AC50509172, 5/5-6/3, CORP Y/	1,451.93	
				50705542-MY26	6/8/2026	AC50705542, 5/5-6/3, PERMIT	1,939.91	
				50705544-MY26	6/8/2026	AC50705544, 5/5-6/3, PERMIT	212.25	
				50938442-MY26	6/8/2026	AC50938442, 5/5-6/3, LIFT STA	82.43	175,145.28
125448	6/24/2026	53801	INFOSEND, INC.	310753	5/31/2026	MAY2026 UTILITY BILLING SV	5,851.35	
				311786	6/8/2026	GRID IE (COACHELLA PROSF	1,092.39	6,943.74
125449	6/24/2026	47328	KONICA MINOLTA	49235561	5/31/2026	C550I, 1515 6TH ST, MAY2026	641.01	641.01
125450	6/24/2026	44767	KUNA FM	768625-1	5/31/2026	5/31 AD SPOT: OPERATION S	75.00	75.00
125451	6/24/2026	45257	LIEBERT CASSIDY WHITM	FB-AP Svcs	4/30/2026	2/9-4/30 WORKPLACE VIOLEI	70.00	
				323412	4/30/2026	PE4/30: #CO015-00001	282.50	352.50
125452	6/24/2026	24600	LOPES HARDWARE	0002010	3/10/2026	WIRE BRUSH, SQUEEGEE, C	203.46	
				0002094	3/26/2026	2001 PADLOCKS, EXTENSION	373.29	
				0002126	5/5/2026	BROOM, AIR FILTER, TAPE, S	167.94	
				0002204	3/19/2026	HOOKS, BRUSHES, DRILL BIT	366.80	
				0002344	5/26/2026	SPRAY BOTTLE, WD 40, 12" S	145.76	
				0002326	5/14/2026	WINDEX, EXTENSION CORD,	286.26	1,543.51
125453	6/24/2026	49857	MANPOWER US INC.	40140230	5/31/2026	WE 5/31: M. BRAVO	1,509.50	
				40082792	5/3/2026	WE 5/3: J. RIOS	1,461.68	
				40099382	5/10/2026	WE 5/10: J. RIOS	1,096.26	
				40112280	5/17/2026	WE 5/17: BELTRAN+IBARRA F	4,385.04	8,452.48

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125454	6/24/2026	55020	MARTIN MARIETTA MATE	49166878	5/5/2026	TACK 5GAL BUCKET	129.30	
				49166879	5/5/2026	1/2" MM TY A PG70-10	318.08	447.38
125455	6/24/2026	25900	MEREDITH & SIMPSON C	260527	5/12/2026	ELECTRICAL SVC FOR AUTO	83.31	
				260528	5/12/2026	TRBLSHT RECEPTACLE @ W	150.31	233.62
125456	6/24/2026	56192	MOUNTAINS FOUNDATIO	8	4/13/2026	2/1-3/31 TCC COACHELLA PR	30,344.69	30,344.69
125457	6/24/2026	54722	MY LITTLE CARNIVAL, IN(	5775	5/19/2026	7/2 CARNIVAL GAME BOOTH	6,890.00	6,890.00
125458	6/24/2026	52757	OLLIN STRATEGIES	416	6/15/2026	JUNE2026 CONSULTING SVC	5,000.00	5,000.00
125459	6/24/2026	56783	ONYX CONSTRUCTION S	1084	5/26/2026	ABATEMENT SERVICES AT AI	12,469.00	12,469.00
125460	6/24/2026	08050	PETTY CASH	Ck 6/24/26	6/11/2026	VOUCHERS 4314-4320, 12/11/	544.77	544.77
125461	6/24/2026	52596	PLANIT PRINT WORKS	947498	5/29/2026	POST TO PLAN ROOM- AVE 5	15.42	15.42
125462	6/24/2026	46837	PRECISION BACKFLOW	PBF162459	5/21/2026	RPR'D BACKFLOW, ETC @ D	428.00	428.00
125463	6/24/2026	54500	RELIABLE TRANSLATION:	33986	5/28/2026	5/27 CC MTG SVCS	2,152.69	2,152.69
125464	6/24/2026	44161	ROBERT HALF	66274408	6/2/2026	WE 5/29: C. STAVISKI	1,605.30	
				66288412	6/4/2026	WE 5/29: G. RIVERA	1,237.19	
				66298478	6/9/2026	WE 6/5: C. STAVISKI	2,140.40	
				66311884	6/11/2026	WE 6/5: Y. HERNANDEZ	1,562.78	
				66311946	6/11/2026	WE 6/5: G. RIVERA	1,736.40	8,282.07
125465	6/24/2026	45190	RUDY'S TERMITE & PEST	1577581	5/19/2026	5/19 BEE TRMNT/CLEAN-UP (	425.00	425.00
125466	6/24/2026	47658	RUIZVA L. PEST CONTRO	166	6/8/2026	JUNE2026 SVCS @ FIRE STA	95.00	95.00
125467	6/24/2026	55272	SALAS, LAWRENCE Y.	May-26	6/15/2026	MAY2026 CITIZENSHIP CLAS:	1,015.00	1,015.00
125468	6/24/2026	56779	SAMPAYAN, ARNALDO	Refund	5/26/2026	DEPOSIT REFUND- 5/23 BGD	100.00	100.00
125469	6/24/2026	50827	SDC SOUND COMPANY L	1197	5/13/2026	7/2 SOUND+STAGE+VIDEO W	8,750.00	8,750.00
125470	6/24/2026	55790	SILVERADO TOWING	4494	5/27/2026	5/26 TOWING- 1473 9TH ST T	150.00	150.00
125471	6/24/2026	35430	SOUTH COAST A.Q.M.D.	4707336	4/16/2026	ID 178961, REF #G34904, ELE	565.63	
				4707337	4/16/2026	ID 178962, REF #G34903, ELE	565.63	
				4710032	4/16/2026	ID 178961, FY25/26, EMISSIOI	170.94	
				4710033	4/16/2026	ID 178962, FY25/26, EMISSIOI	170.94	
				4711470	4/16/2026	ID 7531, FY25/26 AQMD FEE-	172.49	
				4712844	4/16/2026	ID 98112, FY25/26 AQMD FEE-	172.49	
				4714895	4/16/2026	ID 148143, FY25/26 AQMD FEI	172.49	
				4718351	5/1/2026	ID 170157, G17559+G40141, E	1,167.46	
				4721599	5/1/2026	ID 170157, FY26/27, EMISSIOI	176.41	
				4723714	5/1/2026	ID 170157, FY25/26 AQMD FEI	172.49	3,506.97
125472	6/24/2026	55225	ST. SAUVER, LEONARD	Rnwl Fees	6/10/2026	2026/27 CISEC ANNUAL RNW	100.00	100.00

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125473	6/24/2026	55659	STAPLES	6064475951	5/25/2026	VEST CLS-2 TWO-TONE	27.37	
				6064475953	5/25/2026	BATTERY ALKALINE AA 144PI	73.31	
				6064475958	5/25/2026	STAPLES ADJ 3 HOLE PUNCI	78.91	
				6064475969	5/25/2026	SPLS 8.5X11 30 REC COPY C	177.74	357.33
125474	6/24/2026	53422	STRADLING YOCCA CARI	431743	5/26/2026	PE4/30, #200282-0005, FORM	1,626.92	1,626.92
125475	6/24/2026	52125	TAG/AMS, INC.	8367	6/9/2026	MAY2026 DRUG TESTING	405.00	405.00
125476	6/24/2026	43837	TERRA NOVA PLANNING	TN022221	6/1/2026	PE5/31 AIRPORT BUSINESS F	1,486.80	1,486.80
125477	6/24/2026	38250	TOPS N BARRICADES	1119590	4/24/2026	JBC DUAL SPRING SIGN STAI	1,839.94	1,839.94
125478	6/24/2026	52204	TPX COMMUNICATIONS	190676007-0	5/16/2026	ACC 33325, 5/16-6/15	342.81	342.81
125479	6/24/2026	56765	ULTIMATE ENTERTAINME	85	6/4/2026	7/2 CARNIVAL RIDES RNTL @	13,500.00	13,500.00
125480	6/24/2026	56387	UNIVERSITY OF CA BERK	GM00442744	3/16/2026	2/1-28 TCC COACHELLA PRO	15,559.72	
				GM00446431	4/15/2026	3/1-31 TCC COACHELLA PRO	2,529.49	18,089.21
125481	6/24/2026	43751	USA BLUEBOOK	INV01043070	5/11/2026	1"X4" 6-WIRE PROOFER SKID	114.19	114.19
125482	6/24/2026	56367	USAFACT, INC.	2026050066	6/1/2026	MAY2026 EMPLOYEE SCREEI	156.50	156.50
125483	6/24/2026	55885	V.M. POOL SERVICES AN	1311	5/27/2026	MAY2026 FOUNTAIN/POOL M	650.00	650.00
125484	6/24/2026	39640	VALLEY LOCK & SAFE	198725	5/5/2026	WELL KEYS	10.55	10.55
125485	6/24/2026	55882	VISIT GREATER PALM SP	53049	6/1/2026	2026 RESTAURANT WEEK SF	1,200.00	1,200.00
125486	6/24/2026	44775	VISTA PAINT CORPORATI	2026-391407-00	5/20/2026	COVERALL EXT FLAT WHITE-	428.20	
				2026-393438-00	5/21/2026	SEYMOUR 98-10 SPRUCE EN	33.21	461.41
125487	6/24/2026	56451	YEE, ELIZA	PD 6/22-26	6/10/2026	PD 6/22-26, MODULE THREE	387.00	387.00
125488	6/24/2026	42100	ZUMAR INDUSTRIES INC	11883	5/20/2026	SAFEHIT 36" WHITE FLAT TO	5,121.06	
				11887	5/20/2026	SNS PER COACHELLA SPEC	343.52	5,464.58
						Sub total for WELLS FARGO BANK:		653,320.60

104 checks in this report.

Grand Total All Checks: 3,909,461.14

Date: **June 24, 2026**

Finance Director: Lincoln Bogard

City Manager: Gustavo Romo

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Andrew Simmons, P.E., Public Works Director/City Engineer

SUBJECT: Maintenance Services Agreement with Vintage Associates, Inc. in the amount of $390,600.00 for Landscape Maintenance Services of Bagdouma Park Project No. PW 2026-02.

STAFF RECOMMENDATION:

Authorize City Manager to execute a Maintenance Services Agreement with Vintage Associates, Inc. in the amount of $390,600.00 for Landscape Maintenance Services of Bagdouma Park Project No. PW 2026-02, subject to reasonable and acceptable minor modifications as approval to form by City Attorney.

EXECUTIVE SUMMARY:

The City published a Request for Proposals ("RFP") for Landscape Maintenance Services for Bagdouma Park in April 2026. This RFP closed on May 28, 2026 and the City received Nine proposals. Of the proposals that were received, Four proposals were responsive and evaluated based on the criteria described below. As included in the RFP, the selection criteria used to identify the most qualified Proposer was based upon the highest scoring proposer; scoring was completed based upon a three-member staff selection panel. Each panelist member scored all responsive proposals received per the evaluation criteria established in the RFP:

1. Contractor Information (Including References)
   - 20 Points
2. Proposed Project Work Schedules
   - 25 Points
3. Proposed Facilities, Equipment, Materials, and Staffing Schedule
   - 20 Points
4. Communications, Traffic Safety, and Green Waste
   - 5 Points
5. Cost Proposal
   - 25 Points
6. Completeness, Thoroughness, Clarity, and Neatness of Proposal
   - 5 Points

Based upon these selection criteria, the top ranked proposer selected was Vintage Associates, Inc. The scores for each proposer are reflected below:

Scores	1	2	3		Average
Vintage Associates	92	83	83		86.0
Kirkpatrick Landscaping Services, Inc.	85	68	68		73.7
Southwest Landscape & Maintenance	90	73	78		80.3
Mariposa Landscapes Inc.	85	49	56		63.3

Staff recommends award of the landscape maintenance agreement in an amount not to exceed $390,600.00 (two-year term) to Vintage Associates, Inc.; the recommended award amount is the two-year contract amount of $312,480.00 plus a 25% contingency to allow for plant replacement and rehabilitation as needed throughout the agreement term. The term for the proposed agreement is from July 1, 2026 – June 30, 2028.

FISCAL IMPACT:

No fiscal impact. The maintenance services have been included in the FY 26/27 budget.

ATTACHMENTS:

1. Maintenance Service Agreement
2. Vintage Associates Proposal

CITY OF COACHELLA
MAINTENANCE SERVICES AGREEMENT
PW 2026-02 BAGDOUMA PARK

1. PARTIES AND DATE.

This Agreement is made and entered into this 24th day of June, 2026 by and between the City of Coachella, a municipal organization organized under the laws of the State of California with its principal place of business at 53990 Enterprise Way, Coachella, California 92236 ("City") and **Vintage Associates, Inc. DBA Vintage Landscape**, a CORPORATION with its principal place of business at 78755 Darby Road, Bermuda Dunes, CA 92203 ("Contractor"). City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

2. RECITALS.

2.1 Contractor.

Contractor desires to perform and assume responsibility for the provision of certain maintenance services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing landscape maintenance services to public clients, that it and its employees or subcontractors have all necessary licenses and permits to perform the Services in the State of California, and that is familiar with the plans of City. Contractor shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

2.2 Project.

City desires to engage Contractor to render such services for the Landscape Maintenance of Bagdouma Park Project PW 2026-02 ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Contractor promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional Landscape maintenance services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from **July 1, 2026 to June 30, 2028**, unless earlier terminated as provided herein. The City shall have the unilateral option, at its sole discretion, to renew this Agreement automatically for no more than two additional one-year terms. Contractor shall complete the Services

within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.1.3 Incorporation of Documents. The following documents shall be referred to collectively as the "Contract Documents," each of which is incorporated into and made part of this Agreement by reference, including all exhibits, drawings, specifications and documents therein, and attachments and addenda thereto:

- Change Orders executed by the City
- Addenda, if any
- Maintenance Services Agreement
- Specific Terms and Conditions
- General Terms and Conditions
- Scope of Services (Exhibit “A”)
- Schedule of Services (Exhibit “B”)
- Compensation (Exhibit “C”)
- Performance and Payment Bond (Exhibit “D”)
- Special Provisions (Exhibit “E”)
- Latest Edition of the Standard Specifications for Public Works Construction (The Greenbook), Excluding Sections 1-9
- The Notice Inviting Proposals, if any
- The Request for Proposals, if any
- Contractor’s Proposal

3.1.4 Precedence. To the extent there is a conflict between any portions of the Contract Documents, the order of precedence shall be in the order set forth above.

3.2 Responsibilities of Contractor.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Contractor shall also not be employees of City and shall at all times be under Contractor’s exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers’ compensation insurance.

3.2.2 Schedule of Services. Contractor shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit “B” attached hereto and incorporated herein by reference. Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Contractor’s conformance with the Schedule, City shall

respond to Contractor's submittals in a timely manner. Upon request of City, Contractor shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.

3.2.4 City's Representative. The City hereby designates Public Works Director/City Engineer, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative" or "Engineer"). City's Representative shall have the power to act on behalf of the City for all purposes under this Agreement. Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.5 Contractor's Representative. Contractor hereby designates Rafael Esquivel, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement and all communications given to the Contractor's Representative shall be as binding as if given to the Contractor. The Contractor's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement. The Contractor's Representative shall be present on the work site at all times as required to perform adequate supervision and coordination of the work. Contractor shall not change its Contractor's Representative without written approval of Engineer.

3.2.6 Coordination of Services. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.7 Standard of Care; Performance of Employees. Contractor shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Services. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein. Any employee of the Contractor or its sub-contractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Contractor and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.8 Period of Performance and Liquidated Damages. Contractor shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Contractor shall perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or

which may be provided separately in writing to the Contractor. Contractor agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such completion schedule or Project milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage. Pursuant to Government Code Section 53069.85, Contractor shall pay to the City as fixed and liquidated damages, and not as a penalty, the sum of Two Hundred Dollars ($200.00) per day for each and every calendar day of delay beyond the Performance Time or beyond any completion schedule or Project milestones established pursuant to this Agreement.

3.2.9 Disputes. Should any dispute arise respecting the true value of any work done, of any work omitted, or of any extra work which Contractor may be required to do, or respecting the size of any payment to Contractor during the performance of this Contract, Contractor shall continue to perform the Work while said dispute is decided by the City. If Contractor disputes the City's decision, Contractor shall have such remedies as may be provided by law.

3.2.10 Laws and Regulations; Employee/Labor Certifications. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. City is a public entity of the State of California subject to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and Labor Code of the State. It is stipulated and agreed that all provisions of the law applicable to the public contracts of a municipality are a part of this Agreement to the same extent as though set forth herein and will be complied with. These include but are not limited to the payment of prevailing wages, the stipulation that eight (8) hours' labor shall constitute a legal day's work and that no worker shall be permitted to work in excess of eight (8) hours during any one calendar day except as permitted by law. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10.1 Employment Eligibility; Contractor. By executing this Agreement, Contractor verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. Such requirements and restrictions include, but are not limited to, examination and retention of documentation confirming the identity and immigration status of each employee of the Contractor. Contractor also verifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement. Contractor shall avoid any violation of any such law during the term of this Agreement by participating in an electronic verification of work authorization program operated by the United States Department of Homeland Security, by participating in an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, or by some other legally acceptable method. Contractor shall maintain records of each such verification, and

shall make them available to the City or its representatives for inspection and copy at any time during normal business hours. The City shall not be responsible for any costs or expenses related to Contractor's compliance with the requirements provided for in Section 3.2.10 or any of its sub-sections.

3.2.10.2 Employment Eligibility; Subcontractors, Sub-subcontractors and Consultants. To the same extent and under the same conditions as Contractor, Contractor shall require all of its subcontractors, sub-subcontractors and consultants performing any work relating to the Project or this Agreement to make the same verifications and comply with all requirements and restrictions provided for in Section 3.2.10.1.

3.2.10.3 Employment Eligibility; Failure to Comply. Each person executing this Agreement on behalf of Contractor verifies that they are a duly authorized officer of Contractor, and understands that any of the following shall be grounds for the City to terminate the Agreement for cause: (1) failure of Contractor or its subcontractors, sub-subcontractors or consultants to meet any of the requirements provided for in Sections 3.2.10.1 or 3.2.10.2; (2) any misrepresentation or material omission concerning compliance with such requirements (including in those verifications provided to the Contractor under Section 3.2.10.2); or (3) failure to immediately remove from the Project any person found not to be in compliance with such requirements.

3.2.10.4 Labor Certification. By its signature hereunder, Contractor certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.2.10.5 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Contractor shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.2.10.6 Air Quality. Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the California Air Resources Board (CARB). Contractor shall specifically be aware of the CARB limits and requirements' application to "portable equipment", which definition is considered by CARB to include any item of equipment with a fuel-powered engine. Contractor shall indemnify City against any fines or penalties imposed by CARB or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in this Agreement.

3.2.10.7 Water Quality.

(A) Management and Compliance. To the extent applicable, Contractor's Services must account for, and fully comply with, all local, state and federal laws, rules and regulations that may impact water quality compliance, including, without limitation, all

applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); laws, rules and regulations of the Environmental Protection Agency and the State Water Resources Control Board; the City's ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

(B) Liability for Non-Compliance. Failure to comply with the laws, regulations and policies described in this Section is a violation of law that may subject Contractor or City to penalties, fines, or additional regulatory requirements. Contractor shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from and against any and all fines, penalties, claims or other regulatory requirements imposed as a result of Contractor's non-compliance with the laws, regulations and policies described in this Section, unless such non-compliance is the result of the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

(C) Training. In addition to any other standard of care requirements set forth in this Agreement, Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them without impacting water quality in violation of the laws, regulations and policies described in this Section. Contractor further warrants that it, its employees and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in this Section as they may relate to the Services provided under this Agreement. Upon request, City will provide Contractor with a list of training programs that meet the requirements of this paragraph.

3.2.11 Insurance.

3.2.11.1 Time for Compliance. Contractor shall not commence Services under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this Section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this Section.

3.2.11.2 Minimum Requirements. Contractor shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Contractor, its agents, representatives, employees or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. The policy shall not contain any exclusion contrary to the Agreement, including but not limited to endorsements or provisions

limiting coverage for (1) contractual liability (including but not limited to ISO CG 24 26 or 21 29); or (2) cross liability for claims or suits by one insured against another.

(B) Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *General Liability* $1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* $1,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability:* Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of $1,000,000 per accident for bodily injury or disease. Defense costs shall be paid in addition to the limits.

(C) Notices; Cancellation or Reduction of Coverage. At least fifteen (15) days prior to the expiration of any such policy, evidence showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or materially reduced, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, the City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by the City will be promptly reimbursed by Contractor or the City may withhold amounts sufficient to pay premium from Contractor payments. In the alternative, the City may suspend or terminate this Agreement.

(D) Additional Insured. The City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be named as additional insureds on Contractor's and its subcontractors' policies of commercial general liability and automobile liability insurance using the endorsements and forms specified herein or exact equivalents.

3.2.11.3 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

(A) General Liability. The general liability policy shall include or be endorsed (amended) to state that: (1) using ISO CG forms 20 10 and 20 37, or endorsements providing the exact same coverage, the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Services or ongoing and complete operations performed by or on behalf of the Contractor, including materials, parts or equipment furnished in connection with such work; and (2) using ISO form 20 01, or endorsements providing the exact same coverage, the insurance coverage shall be primary insurance as respects the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any excess insurance shall contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of the City, before the City's own primary insurance or self-insurance shall be called upon to protect it as a named insured. Any insurance or self-insurance maintained by the City of

Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.3(A).

(B) Automobile Liability. The automobile liability policy shall include or be endorsed (amended) to state that: (1) the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Contractor or for which the Contractor is responsible; and (2) the insurance coverage shall be primary insurance as respects the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.3(B).

(C) Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Contractor.

(D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days (10 days for nonpayment of premium) prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officers, employees, agents and volunteers, or any other additional insureds.

3.2.11.4 Separation of Insureds; No Special Limitations; Waiver of Subrogation. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents, and volunteers. All policies shall waive any right of subrogation of the insurer against the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers, or any other additional insureds, or shall specifically allow Contractor or others providing insurance evidence in

compliance with these specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers, or any other additional insureds, and shall require similar written express waivers and insurance clauses from each of its subcontractors.

3.2.11.5 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Contractor shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers; or (2) the Contractor shall procure a bond guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

3.2.11.6 Subcontractor Insurance Requirements. Contractor shall not allow any subcontractors to commence work on any subcontract relating to the work under the Agreement until they have provided evidence satisfactory to the City that they have secured all insurance required under this Section. If requested by Contractor, the City may approve different scopes or minimum limits of insurance for particular subcontractors. The Contractor and the City shall be named as additional insureds on all subcontractors' policies of Commercial General Liability using ISO form 20 38, or coverage at least as broad.

3.2.11.7 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.

3.2.11.8 Verification of Coverage. Contractor shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.2.11.9 Reporting of Claims. Contractor shall report to the City, in addition to Contractor's insurer, any and all insurance claims submitted by Contractor in connection with the Services under this Agreement.

3.2.12 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions, where applicable, shall include, but shall not be limited to: (A) adequate life protection and lifesaving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.2.13 Bonds.

3.2.13.1 Performance Bond. If required by law or otherwise specifically requested by City in Exhibit "D" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Performance Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

3.2.13.2 Payment Bond. If required by law or otherwise specifically requested by City in Exhibit "D" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Payment Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

3.2.13.3 Bond Provisions. Should, in City's sole opinion, any bond become insufficient or any surety be found to be unsatisfactory, Contractor shall renew or replace the affected bond within 10 days of receiving notice from City. In the event the surety or Contractor intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the City, and Contractor shall post acceptable replacement bonds at least ten (10) days prior to expiration of the original bonds. No further payments shall be deemed due or will be made under this Agreement until any replacement bonds required by this Section are accepted by the City. To the extent, if any, that the total compensation is increased in accordance with the Agreement, the Contractor shall, upon request of the City, cause the amount of the bonds to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the City. To the extent available, the bonds shall further provide that no change or alteration of the Agreement (including, without limitation, an increase in the total compensation, as referred to above), extensions of time, or modifications of the time, terms, or conditions of payment to the Contractor, will release the surety. If the Contractor fails to furnish any required bond, the City may terminate this Agreement for cause.

3.2.13.4 Surety Qualifications. Only bonds executed by an admitted surety insurer, as defined in Code of Civil Procedure Section 995.120, shall be accepted. The surety must be a California-admitted surety with a current A.M. Best's rating no less than A:VIII and satisfactory to the City. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the City.

3.2.14 Accounting Records. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.2.15 Work Site.

3.2.15.1 Contract Documents. The Contractor shall carefully study and compare the Contract Documents with each other and with information available to the Contractor and furnished by the City and shall immediately notify the Engineer of errors, inconsistencies or omissions discovered. If the Contractor performs any maintenance activity knowing it involves a recognized error, inconsistency or omission in the Contract Documents without notice to the Engineer, the Contractor shall assume appropriate responsibility for such performance and shall assume responsibility for the full costs for correction.

3.2.15.2 Inspection Of Site. Contractor shall visit sites where Services are to be performed and shall become acquainted with all conditions affecting the Services prior to commencing the Services. Contractor shall make such examinations as it deems necessary to determine the condition of the work sites, its accessibility to materials, workmen and equipment, and to determine Contractor's ability to protect existing surface and subsurface improvements. No claim for allowances–time or money–will be allowed as to such matters after commencement of the Services.

3.2.15.3 Field Measurements. Contractor shall make field measurements, verify field conditions and shall carefully compare such field measurements and conditions and other information known to Contractor with the Contract Documents, including any plans, specifications, or scope of work before commencing Services. Errors, inconsistencies or omissions discovered shall be reported to the City immediately and prior to performing any Services or altering the condition.

3.2.15.4 Hazardous Materials and Differing Conditions. Except as set forth in the Special Conditions or Specifications, should Contractor encounter material reasonably believed to be polychlorinated biphenyl (PCB) or other toxic wastes, hazardous substance and hazardous materials as defined in California state or federal law at the Site which have not been rendered harmless, the Contractor shall immediately stop work at the affected area and shall report the condition to the City in writing. The City shall contract for any services required to directly remove and/or abate PCBs, hazardous substances, other toxic wastes and hazardous materials, and shall not require the Contractor to subcontract for such services. The Services in the affected area shall not thereafter be resumed except by written agreement of the City and Contractor.

3.2.16 Loss and Damage. Contractor shall be responsible for all loss and damage which may arise out of the nature of the Services agreed to herein, or from the action of the elements, or from any unforeseen difficulties which may arise or be encountered in the prosecution of the Services until the same is fully completed and accepted by City.

3.2.17 Warranty. Contractor warrants all Services under the Agreement (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year (or the period of time specified elsewhere in the Agreement or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the work, whichever is later) after the date of final acceptance, Contractor shall within ten (10) days after being notified in writing by the City of any defect in the Services or non-conformance of the Services to the Agreement, commence and prosecute with due diligence all Services necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act sooner as requested by the City in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the work (or work of other contractors)

damaged by its defective Services or which becomes damaged in the course of repairing or replacing defective work. For any work so corrected, Contractor's obligation hereunder to correct defective work shall be reinstated for an additional one year period, commencing with the date of acceptance of such corrected work. Contractor shall perform such tests as the City may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Agreement. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of the Contractor. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the City, regardless of whether or not such warranties and guarantees have been transferred or assigned to the City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the City. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Agreement, to the reasonable satisfaction of the City, the City shall have the right to correct and replace any defective or non-conforming work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the City for any expenses incurred hereunder upon demand.

3.3 Fees and Payments.

3.3.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Three Hundred Ninety Thousand Six Hundred Dollars ($390,600.00)** without written approval of City Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Contractor shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Contractor. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within thirty (30) days of receiving such statement, review the statement and pay all approved charges thereon. Contractor shall pay all subcontractors for and on account of work performed by such subcontractors in accordance with the terms of their respective subcontracts and as provided for in Section 7108.5 of the California Business and Professions Code. Such payments to subcontractors shall be based on the measurements and estimates made and progress payments provided to Contractor pursuant to this Agreement.

3.3.2.1 Retainer. From each approved progress estimate, five percent (5%) will be deducted and retained by the City, and the remainder will be paid to Contractor. All Agreement retainage shall be released and paid to the Contractor and subcontractors pursuant to California Public Contract Code Section 7107. Contractor shall furnish City with labor and material releases from all subcontractors performing work on, or furnishing materials for, the work governed by this Agreement prior to final payment by City.

3.3.3 Deductions. City may deduct or withhold, as applicable, from each progress payment an amount necessary to protect City from loss because of: (1) stop payment notices as allowed by state law; (2) unsatisfactory prosecution of the Services by Contractor; (3)

sums representing expenses, losses, or damages as determined by the City, incurred by the City for which Contractor is liable under the Agreement; and (4) any other sums which the City is entitled to recover from Contractor under the terms of the Agreement or pursuant to state law, including Section 1727 of the California Labor Code. The failure by the City to deduct any of these sums from a progress payment shall not constitute a waiver of the City's right to such sums.

3.3.4 Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.5 Extra Work. At any time during the term of this Agreement, City may request that Contractor perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Contractor shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.3.6 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $15,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It shall be mandatory upon the Contractor and all subcontractors to comply with all California Labor Code provisions, which include but are not limited to prevailing wages (Labor Code Sections 1771, 1774 and 1775), employment of apprentices (Labor Code Section 1777.5), certified payroll records (Labor Code Sections 1771.4 and 1776), hours of labor (Labor Code Sections 1813 and 1815) and debarment of contractors and subcontractors (Labor Code Section 1777.1). The requirement to submit certified payroll records directly to the Labor Commissioner under Labor Code section 1771.4 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Section 1771.4.

3.3.7 Registration/DIR Compliance. If the Services are being performed as part of an applicable "public works" or "maintenance" project, and if the total compensation is $15,000 or more, then pursuant to Labor Code Sections 1725.5 and 1771.1, the Contractor and all subcontractors performing such Services must be registered with the Department of Industrial Relations. Contractor shall maintain registration for the duration of the Project and require the same of any subcontractors, as applicable. This Project may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Contractor's sole responsibility to comply with all applicable registration and labor compliance requirements. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1. Any stop orders issued by the Department of Industrial Relations against Contractor or

any subcontractor that affect Contractor's performance of Services, including any delay, shall be Contractor's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Contractor caused delay and shall not be compensable by the City. Contractor shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor.

3.4 Termination of Agreement; Temporary Suspension of Work

3.4.1 Grounds for Termination. City may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Contractor shall be compensated only for those services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause.

3.4.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

3.4.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.4.4 Temporary Suspension of Work. The Engineer may order the Contractor to suspend the work on the project, wholly or in part, for such period of time as he may deem necessary due to unsuitable weather or to such other conditions as may be considered unfavorable for the suitable prosecution of the work, or for such time as he may deem necessary due to the failure of the Contractor to carry out orders given or to perform any provision of the contract. The Contractor shall immediately comply with the order of the Engineer to suspend the work, wholly or in part, as the order may provide. Work shall be resumed when conditions are favorable or when the methods have been corrected, as ordered or approved in writing by the Engineer.

3.5 General Provisions.

3.5.1 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

Vintage Associates, Inc.
78755 Darby Road
Bermuda Dunes, CA 92203
Attn: Kyle Gritters

City:

City of Coachella
53-990 Enterprise Way

Coachella, CA 92236
Attn: Andrew Simmons, Public Works Director/City Engineer

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.2 Indemnification.

3.5.2.1 Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their officials, employees, agents and volunteers free and harmless from any and all claims, demands, causes of action, suits, actions, proceedings, costs, expenses, liability, judgments, awards, decrees, settlements, loss, damage or injury of any kind, in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively, "Claims") in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Contractor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Contractor's Services, the Project or this Agreement, including without limitation the payment of all expert witness fees, attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent required by Civil Code section 2782, Contractor's indemnity obligation shall not apply to such loss or damage which is caused by the sole or active negligence or willful misconduct of the City.

3.5.2.2 Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all Claims covered by this section that may be brought or instituted against City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, or their officials, employees, agents and volunteers. In addition, Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, or their officials, employees, agents and volunteers as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, or their officials, employees, agents and volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their officials, employees, agents and volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, its officials, employees, agents and volunteers.

3.5.3 Governing Law; Government Code Claim Compliance. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters

that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor shall be barred from bringing and maintaining a valid lawsuit against the City.

3.5.4 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.5 City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this Project.

3.5.6 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.5.7 Assignment or Transfer. Contractor shall not assign, hypothecate or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.5.8 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Contractor include all personnel, employees, agents, and subcontractors of Contractor, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

3.5.9 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.10 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

3.5.11 No Third Party Beneficiaries. Except to the extent expressly provided for in Section 3.5.7, there are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.5.12 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5.13 Prohibited Interests. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working

solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor further agrees to file, or shall cause its employees or subcontractors to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.14 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.15 Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.5.16 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.5.17 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

3.5.18 Anti-Trust Claims. This provision shall be operative if this Agreement is applicable to California Public Contract Code Section 7103.5. In entering into this Agreement to supply goods, services or materials, Contractor hereby offers and agrees to assign to the City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code) arising from purchases of goods, services, or materials pursuant to the Agreement. This assignment shall be made and become effective at the time the City tender final payment to Contractor, without further acknowledgment by the Parties.

[SIGNATURES ON NEXT PAGE]

DRAFT

SIGNATURE PAGE FOR MAINTENANCE SERVICES AGREEMENT BETWEEN THE CITY OF COACHELLA AND VINTAGE ASSOCIATES, INC.

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the 24th day of June, 2026.

CITY OF COACHELLA

By: _____
Gustavo Romo
City Manager

ATTEST:

By: _____
City Clerk

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

VINTAGE ASSOCIATES, INC.

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

B-1001888
Contractor's License Number and Classification

1000001926
DIR Registration Number

DRAFT

EXHIBIT "A"

SCOPE OF SERVICES

DRAFT

EXHIBIT "B"

SCHEDULE OF SERVICES

DRAFT

EXHIBIT "C"

COMPENSATION

DRAFT

EXHIBIT "D"

PAYMENT AND PERFORMANCE BONDS

DRAFT

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the City of Coachella (hereinafter referred to as "City") has awarded to _____, (hereinafter referred to as the "Contractor") _____ an agreement for _____ (hereinafter referred to as the "Project").

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated _____, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, the Contractor is required by said Contract Documents to perform the terms thereof and to furnish a bond for the faithful performance of said Contract Documents.

NOW, THEREFORE, we, _____, the undersigned Contractor and _____ as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto the City in the sum of _____ DOLLARS, ($_____), said sum being not less than one hundred percent (100%) of the total amount of the Contract, for which amount well and truly to be made, 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 the Contractor, 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 and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, 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 shall faithfully fulfill all obligations including the one-year guarantee of all materials and workmanship; and shall indemnify and save harmless the City, its officers and agents, as stipulated in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the above obligation shall hold good for a period of one (1) year after the acceptance of the work by City, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the City from loss or damage resulting from or caused by defective materials or faulty workmanship, Surety shall undertake and faithfully fulfill all such obligations. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the City's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

Whenever Contractor shall be, and is declared by the City to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the City's option:

(1) Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or

(2) Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a Contract between such bidder, the Surety and the City, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

(3) Permit the City to complete the Project in any manner consistent with local, California and federal law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

Surety expressly agrees that the City may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the City, when declaring the Contractor in default, notifies Surety of the City's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed 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 to the terms of the Contract Documents or to the Project, including but not limited to the provisions of sections 2819 and 2845 of the California Civil Code.

[SIGNATURE ON NEXT PAGE]

DRAFT

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__).

(Corporate Seal)

_____
Contractor/ Principal

By_____

Title_____

(Corporate Seal)

_____
Surety

By_____
Attorney-in-Fact

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached.

(Attach Attorney-in-Fact Certificate) Title_____

The rate of premium on this bond is _____ per thousand. The total amount of premium charges, $_____.

(The above must be filled in by corporate attorney.)

THIS IS A REQUIRED FORM

Any claims under this bond may be addressed to:

(Name and Address of Surety) _____

_____

_____

(Name and Address of Agent or Representative for service of process in California, if different from above) _____

_____

_____

(Telephone number of Surety and Agent or Representative for service of process in California) _____

_____

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

DRAFT

Notary 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 _____, 20__, before me, _____, 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 of Notary Public _____

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document

and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

Notary Acknowledgment

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STATE OF CALIFORNIA
COUNTY OF _____
On _____, 20__, before me, _____, 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 of Notary Public _____

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_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of Attorney to local representatives of the bonding company must also be attached.

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS, the City of Coachella (hereinafter designated as the "City"), by action taken or a resolution passed_____, 20___has awarded to _____ hereinafter designated as the "Principal," a contract for the work described as follows:

_____ (the "Project"); and

WHEREAS, the work to be performed by the Principal is more particularly set forth in the Contract Documents for the Project dated _____ ("Contract Documents"), the terms and conditions of which are expressly incorporated by reference; and

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and _____ as Surety, are held and firmly bound unto the City in the penal sum of _____ _____ Dollars ($_____) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Section 9100 of the Civil Code, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18663 of the Revenue and Taxation Code, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified, and also, in case suit is brought upon this bond, all litigation expenses incurred by City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and investigation expenses.

This bond shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement

pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or City and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 9100 of the Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned and the provisions of sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

(Corporate Seal)_____

Contractor/ Principal

By_____

Title_____

_____

(Corporate Seal) Surety

By_____

Attorney-in-Fact

Title_____

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached. A Power-of-Attorney authorizing the person signing on behalf of the Surety to do so much be attached hereto.

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

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STATE OF CALIFORNIA
COUNTY OF _____
On _____, 20__, before me, _____, 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 of Notary Public _____

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CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal

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☐ Attorney-In-Fact
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Signer is representing:
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Number of Pages

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Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

Bagdouma Parks Address and Acreage

Bagdouma Park – 51-723 Douma Street, Coachella CA – 46 Acres



CITY OF COACHELLA
PROPOSAL SUBMISSION FORMS

LANDSCAPE MAINTENANCE SERVICES FOR: BAGDOUMA PARK
PROJECT NO. PW 2026-02

1. CONTRACTOR INFORMATION

ATTACH ADDITIONAL SHEETS AS NECESSARY TO PROVIDE COMPLETE RESPONSES

Company Name: Vintage Associates, Inc (DBA Vintage Landscape

TYPE
- Sole proprietor _____
- Partnership _____
- Corporation X

Street Address: 78755 Darby Road

City, State, Zip: Bermuda Dunes, CA 92203

Satellite Office (if applicable): N/A

Mailing Address: PO Box 5250 La Quinta, CA 92248

Business Phone: 760-772-3673

Cell Phone: 805-720-7269

Email Address: kyleg@thevintageco.com

Business License Number: B-1001888

Federal Tax ID Number: 33-0499024

Contractor's License Number/Classification/Name Style: 647984 / A C27 / Vintage Associates, Inc / Corp

Number of Years Operating Under Above License: 33

Number of Years Company has Provided Landscape Services: 34

Number of Years Company has Provided Landscape Services for a Public Agency: 23

License Expiration Date: 6/30/2026 (Renewal already in progress)

Current License Status: Active

Prior Actions Against This License? None. If Yes, Please List Citation Type: N/A

And How it was Resolved: N/A

Name and Title of Company Officers:

NAME:	TITLE:
Kyle Gritters	CEO
Greg Gritters	CFO
David Smith	President

Type & Number of Vehicles & Power Equipment Committed to Landscape Maintenance Operations:

MOTOR VEHICLES

- TYPE: Pick-Up Trucks NUMBER: 90
- TYPE: Utility Body Trucks NUMBER: 2
- TYPE: Dump Trucks NUMBER: 13
- TYPE: Aerial Lifts NUMBER: 4

- POWER EQUIPMENT
  - TYPE: Turf Sweepers/Vaccums NUMBER: 6
  - TYPE: Aerators NUMBER: 7
  - TYPE: Seeders NUMBER: 10
  - TYPE: 200 Gal Boom Sprayer NUMBER: 3

Number of Employees committed to landscape maintenance operations:

- 36 Supervisors: Avg. Salary Range $45 / Hr.
- 37 Technicians: Avg. Wage Scale $24.50 / Hr.
- 45 Foreman: Avg. Wage Scale $27.50 / Hr.
- 327 Laborer: Avg. Wage Scale $22.75 / Hr.

*Use fully burdened rate (i.e. taxes, insurance, benefits, OH&P). This is a prevailing wage project.

CITY OF COACHELLA
53-990 ENTERPRISE WAY, COACHELLA, CALIFORNIA 92236
PHONE (760) 398-3502 • WWW.COACHELLA.ORG

DATE: May 12, 2026

TO: All Prospective Bidders and Plan Holders

RE: Bagdouma Park Landscape Maintenance City Project No. PW 2026-02

ADDENDUM NUMBER 1

The following Documents, required Bid Forms, and responses to RFI's shall be considered as incorporated into the Request for Proposals (RFP) for the above referenced project. Portions of RFP not specifically mentioned in this Addendum remain in force.

RFI Questions/Clarifications:

1. Who is the current Contractor?

   Response: Vintage Landscape

2. What is the awarded budget for the current contract?

   Response: $156,210/year

3. Are the current landscape services meeting the City of Coachella standards?

   Response: Yes.

4. How many Performance Deficiency Deductions were handed to the contractor during the current contract?

   Response: Zero.

5. Hoe much of the irrigation system is the Contractor responsible for (e.g. Meter-sprinkler heads)?

   Response: All lateral lines regardless of size, risers, exposed electrical connections, washers, seals, adjusting pins are responsibility of the Contractor. Repair or replacement of emitters or sprinkler heads of ½" inlet size or less are also the Contractor's responsibility. The cost for minor repair labor and materials shall be included in the contractual costs for operation and maintenance of the irrigation system.

6. On the irrigation systems, are only minor parts included in the contract work, and from where (e.g. Backflow) to the sprinkler head is considered minor costs?

Response: Backflows are not a part of this contract. Contract work will include minor parts from the meter gate valve for ½" and smaller irrigation lines including valves, sprinkler heads, drip emitters and Netafim tubing, etc.

7. How many Controllers and Backflows are there in this contracts irrigation system?

   Response: There are 6 controllers and 6 irrigation backflows.

8. Are there any trash receptacles or dog stations that need to be emptied, and if yes how many of each?

   Response: Yes, there are approximately 25 trash receptacles and 4 dog stations.

9. Litter removal frequency states Daily. Is Daily considered 5 days or 7 days a week.

   Response: It is considered 7 days a week.

10. If trash and dog receptacles have to be picked up, are they considered daily or weekly services?

    Response: They are considered daily – 7 days a week.

11. On the Sports Fields to be mowed is there any special requirements?

    Response: There are no special requirements.

12. Any restrooms that need to be maintenance, and if yes how many?

    Response: Restrooms are excluded from this Contract.

13. *RFP sidewalk/Hardscape Area Cleaning Section states power washing when needed. Is there a frequency the city asks or just up to the Contractor?*

    Response: This will be as needed, there is not a set schedule for this work.

14. *Will the City be providing the mulch?*

    Response: Yes, the City will provide the mulch.

15. Can glyphosate products be used as of today on work sites?

    Response: Yes.

16. Are there any major gopher or pest issues as of today?

    Response: No.

17. Can we dump green waste in the City Yard?

    Response: No, green waste must be hauled away.

18. Are the clean-up of parking lots in the parks included I this contract, or just the landscape maintenance debris off the lots?

    Response: No additional clean-up is needed for the parking lots. Only landscape maintenance debris.

19. *There is no mention of in the RFP, but will the Contractors be responsible for the Basketball and Tennis Courts clean-up?*

    Response: Landscape debris will need to be cleared off the sports courts as needed.

General

1. Trash removal will be required twice on Saturdays and Sundays.
2. Herbicide will be applied quarterly.
3. Seed is not included in the maintenance contract and will be purchased separately from the selected Contractor.
4. A trash roll off bin will be provided at the City Corporate Yard for waste.
5. All equipment shall be as listed in the RFP or an approved equal that is high quality and in good working order.

The Consultant is hereby notified; Addendum No. 1 must be acknowledged as stipulated under section 2.2 Addenda/Clarifications and acknowledged as part of the Proposal. Failure to do so shall result in the City designating said bid as "Non-Responsive."

APPROVED:

Andrew Simmons, P.E.
City Engineer

5/12/2026
Date

END OF ADDENDUM NUMBER 1

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. 1

Bidder:

Vintage Associates Inc.
Company Name

5/28/26
Date

Signature

2. REFERENCES

The proposer must verify acceptable experience of diversified landscape maintenance, which will enable the City to judge the responsibility, experience, skill, and business/financial standing of the proposer.

LIST AT LEAST THREE (3) REFERENCES, PUBLIC AGENCY (PREFERRED) OR PROPERTY MANAGEMENT/HOA LANDSCAPE MAINTENANCE CONTRACTS OF SIMILAR SIZE & SCOPE - CURRENT OR SUCCESSFULLY COMPLETED WITHIN THE LAST THREE (3) YEARS.

ATTACH RESPONSES ON ADDITIONAL SHEETS @ ONE (1) FOR EACH REFERENCE

REFERENCE INFORMATION FURNISHED MUST INCLUDE:

- Name and Address of Agency
- Name and Telephone Number of Agency / Client Staff Person Responsible for Administering Contract
- Contract Name (s) / Number (s)
- Annual Contract Amounts (s)
- Number of Acres Maintained per Contract(s)
- Location(s) of Contract Areas
- Length of Contract(s) and start and end dates

PLEASE SEE ATTACHED FOLLOWING PAGES.

Relevant References

CITY OF PALM DESERT

- Name & Address of Agency
  - **City of Palm Desert**
  - **73-510 Fred Waring Drive, Palm Desert, CA 92260**
- Name & Telephone of Agency / Client Staff Person Responsible for Contract
  - **Randy Chavez (Deputy Director of Public Works)**
  - **Phone: 760-776-6462**
  - **Email: rchavez@palmdesert.gov**
- Contract Name(s) & Number(s)
  - **LMA-17 (Civic Center) - C43140**
  - **LMA-16 (Parks) - C49270**
- Annual Contract Amount(s)
  - **LMA-17 (Civic Center) - $ 326,280 / Annual**
  - **LMA-16 (Parks) - $ 504,600 / Annual**
- Number of Acres Maintained Per Contract(s)
  - **LMA-17 (Civic Center) - 47 Acres**
  - **LMA-16 (Parks) - 122 Acres**
- Location(s) of Contract Areas
  - **City Hall & Surrounding Offices & Buildings, Palm Desert Aquatic Center, Civic Center Park, Sheriff's Annex Parking Lot, Joe Mann Park, Freedom Park, Stonebridge Easements, Hovley Soccer Park, University Park Dog Park, University Park East, Ironwood Park, Washington Charter School Park, Cahuilla Park, Robert A. Spiegel Community Gardens, Homme/Adams Park, Palma Village Park, Smoketree Natural Area, Haystack Drainage Channel, Park A-E (University) & Bump & Grind Trail Head.**
- Length of Contract(s) & Start-End Dates
  - **LMA-17 (Civic Center) - 5-Years (July 1, 2022 - June 30, 2027)**
  - **LMA-16 (Parks) - 3-Years (July 1, 2025 - June 30, 2028)**

Relevant References (Continued)

CITY OF LA QUINTA

- Name & Address of Agency
  - **City of La Quinta**
  - **78-495 Calle Tampico, La Quinta, CA 92253**
- Name & Telephone of Agency / Client Staff Person Responsible for Contract
  - **Dianne Hansen (M&O Superintendent of Public Works)**
  - **Phone: 760-777-7117**
  - **Email: dhansen@laquintaca.gov**
- Contract Name(s) & Number(s)
  - **Silverrock Landscape Maintenance Service - 2023-31**
- Annual Contract Amount(s)
  - **$ 307,270 / Annual**
- Number of Acres Maintained Per Contract(s)
  - **14 Acres**
- Location(s) of Contract Areas
  - **Silverrock Park**
- Length of Contract(s) & Start-End Dates
  - **3-Years (July 1, 2024 - June 30, 2027)**

Relevant References (Continued)

CITY OF COACHELLA

- Name & Address of Agency
  - **City of Coachella**
  - **53-462 Enterprise Way, Coachella, CA 92236**
- Name & Telephone of Agency / Client Staff Person Responsible for Contract
  - **Janeth Lara (Parks Supervisor)**
  - **Phone: 760-501-8123**
  - **Email: jlara@coachella.org**
- Contract Name(s) & Number(s)
  - **City Parks & Office Facilities - 051922**
- Annual Contract Amount(s)
  - **$ 121,620 / Annual**
- Number of Acres Maintained Per Contract(s)
  - **16.3 Acres**
- Location(s) of Contract Areas
  - **Veterans Park, Dateland Park, Avenue 53 Tot Lot, Library Park, Sierra Vista Park, Rancho De Oro Park, Shady Lane Park, Fire Station 79, Senior Center, 6th/Cesar Chavez Park, Corporate Yard & Civic Center.**
- Length of Contract(s) & Start-End Dates
  - **4-Years (July 15, 2022 - June 14, 2026)**

Relevant References (Continued)

CITY OF RANCHO MIRAGE

- Name & Address of Agency
  - **City of Rancho Mirage**
  - **69825 CA-111, Rancho Mirage, CA 92270**
- Name & Telephone of Agency / Client Staff Person Responsible for Contract
  - **Ryan Stendell (Director of Public Works)**
  - **Phone: 760-770-3224 Ext. 254**
  - **Email: ryans@ranchomirageca.gov**
- Contract Name(s) & Number(s)
  - **Parks, Facilities, Medians & Parkways - 6330**
- Annual Contract Amount(s)
  - **$ 752,400 / Annual**
- Number of Acres Maintained Per Contract(s)
  - **89.3 Acres**
- Location(s) of Contract Areas
  - **Rancho Mirage Community Park, Wolfson Park, Cancer Survivor's Park, CORM Dog Park, Blixseth Mountain Park, Butler Abrahms Trail, City Hall, Public Works Yard, Fire Station #50, Fire Station #69, Library/Observatory, Parking Lot Adjacent Neighborhood Park, and City-Wide Medians & Parkways.**
- Length of Contract(s) & Start-End Dates
  - **4.5-Years (October 15, 2022 - June 14, 2026)**

3. PROPOSED WORK SCHEDULES

The following two pages are blank Monthly and Annual Schedule Sheets. Proposers are to complete these schedule sheets by writing in their proposed schedules for performing the work described in the Contract Documents. **Use additional sheets as necessary to provide a full, and comprehensive response.**

Service level required in all LLMDs is services on a monthly basis.

MONTHLY SCHEDULE SHEET

1. List all tasks specified to be performed on a weekly or monthly basis for the contract's maintenance areas in the box corresponding to the day of the week/month you propose to do them. List man-hours per position required to complete each task.

2. Be sure to include administrative work tasks such as report submittals, meetings, etc.

3. Fill in the schedule sheet for the entire month.

ANNUAL SCHEDULE SHEET

1. List all tasks specified to be performed for the contract's maintenance areas at intervals greater than one (1) month in the box corresponding to the month(s) of the year in which they are either so specified, or, if not specified, the month(s) in which you propose to do them. List man-hours per position required to complete each task.

2. Be sure to include any administrative work tasks such as report submittals, meetings, etc.

3. Fill in the schedule sheet for the entire year.

MONTHLY SCHEDULE SHEET

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Week 1 Trashcan p/u-3hrs PruneShrubs-6hrs Weed Remov.-3hrs Hardscape-2hrs WEED CONTROL	Litter pickup & empty-1hr	Litter pickup & empty-1hr MOW 8 Hrs	Litter pickup & empty-1hr	Litter pickup & Empty trash - 3hrs Minor Tree Pruning - 4hrs Hardscape-2hrs
Week 2 Litter removal & DG Raking - 3 hrs	Litter pickup & empty-1hr	Litter pickup & empty-1hr MOW 8HRS	Litter pickup & empty-1hr	Litter pickup & empty-1hr
Week 3 Trashcan p/u-3hrs PruneShrubs-6hrs Weed Remov.-3hrs Hardscape-2hrs WEED CONTROL	Litter pickup & empty-1hr	Litter pickup & empty-1hr MOW 8 HRS	Litter pickup & empty-1hr	Litter pickup & empty-1hr
Week 4 Litter removal & DG Raking - 3 hrs	Litter pickup & empty-1hr	Litter pickup & empty-1hr MOW 8 Hrs	Litter pickup & empty-1hr	Litter pickup & Empty trash - 3hrs Hardscape-2hrs

Other Weekly Task
Daily - Supervisor to contact City Representative
Weekly - Supervisor to attend inspectors meeting
Weekend - Litter removal/Empty Trash cans (Sat -4 hrs & Sun -4 hrs

ANNUAL SCHEDULE SHEET

JANUARY WEED CONTROL	**FEBRUARY** WEED CONTROL TURF BARRICADE	**MARCH** WEED CONTROL TRIMTECT
APRIL WEED CONTROL TURF FERTILIZER	**MAY** WEED CONTROL TRIMTECT NUTSEDGE TREATMENT AERATION	**JUNE** WEED CONTROL PRUNE FAN PALMS
JULY WEED CONTROL PRUNE FAN PALMS NUTSEDGE TREATMENT	**AUGUST** WEED CONTROL TRIMTECT AERATION	**SEPTEMBER** WEED CONTROL NUTSEDGE TREATMENT
OCTOBER WEED CONTROL TURF FERTILIZER TREE PRUNING TURF RENOVATION OVERSEEDING	**NOVEMBER** WEED CONTROL TREE PRUNING	**DECEMBER** WEED CONTROL TURF FERTILIZER

OTHER MONTHLY TASKS:

- SUPERVISOR – MONTHLY REPORT AND SITE INSPECTIONS
- PESTICIDE USE REPORT
- GREEN WASTE REPORT

4. PROPOSED FACILITIES, EQUIPMENT, MATERIALS, AND STAFFING SCHEDULE

Due to the location, size/extent and maintenance requirements of the maintenance area, proposer is required to state how he will provide the necessary maintenance and services in the Contract Documents. State the estimated manpower your company will use each week to fulfill the contract, including but not limited to supervision, technician, and general labor subcategories. List also the estimated vehicles and equipment (by size & type) needed to perform contract scope of work.

Attach numbered pages to provide responses to the following requested information:

Facilities:

List location/address of facility(ies) from which work crews and equipment will be dispatched. Vintage Associates Shop is located at 78755 Darby Road, Bermuda Dunes, CA 92203

Equipment:

List equipment to be furnished to execute work tasks specified in the Contract Documents. Indicate with (S) any listed equipment to be shared with another contract/project.

Motor Vehicles: 1/2 Ton Pick-up (S), 1/2 Ton Pick-up (S), 3/4 Ton Pick-up (S) 16' Trailer, 1 Ton Pick-up (S) 16' Trailer (S)

Turf Maintenance Power Equipment/Tools/Mowers:

Toro Reelmaster 7000, Toro Reelmaster 5610, 2 Toro 21", 2 Exmark, Navigator 48"

Tree, Shrub, Ground Cover Trimming/Pruning Equipment/Tools:

List both powered and hand equipment/tools Chainsaw, pole prunner, loopers, hand prunners, gas powered hedge pruner, hands saw

Irrigation System Maintenance Equipment:

List both powered and hand equipment/tools Hand Tools

Fertilizer Application Equipment: Rotary Spreader

List both powered and hand equipment/tools

Pesticide Application Equipment: 200 Gal 300M Spreader

List both powered and hand equipment/tools

Materials:

Furnish an estimate of the **materials and quantities** needed to execute the following specified work tasks:

SPECIFIC TERMS & CONDITIONS-Turfgrass Maintenance - Overseeding

☒ List seed by variety name and blend; include recommended rate of application per site

☐ List topdress material by supplier's/manufacturer's brand name; include recommended rate of application per site

Winter Overseeding – Goal Keeper Perennial Rye Grass
9.5 Acres Turf x 450 LBS Acre = 4,275 LB Seed

Spring/Summer Overseeding – N/A

SPECIFIC TERMS & CONDITIONS-PEST CONTROL – Herbicides ¶– Pre-emergent crabgrass treatment

☐ List herbicide by manufacturer's brand name; include formulation type, and recommended rate of application for intended use

☐ If spray adjuvants are proposed for use, list by manufacturer's brand name; include formulation type, and recommended rate of application for intended use

Annual Treatment – Syngenta Barricade 65 WG
Rate 1.5 LBS/Acre

Staff:

List the employees, both labor and supervision, to be routinely assigned to execute work tasks specified in the Contract Documents. Be sure to note by title any applicable licenses/certifications held by assigned personnel. Indicate with (S) if listed personnel are to be shared with another contract / project.

General Landscape Maintenance: Rafael Esquivel, Account Manager, QAL, 35 yr Experience
Al Hollinger, B.S. Ornamental Hort., ISA Arborist, 35 yr Experience

List labor, and administrative and field supervisory personnel – include any relevant education, certification, licensing information for each person listed
Lorenzo Ayala, Supervisor, 30+ yrs Experience

Tree Trimming/Maintenance:

Include any ISA or equivalent certified personnel
Al Hollinger, ISA Arborist, 33 yr Experience
David Smith, ISA Arborist, 30+ yr Experience
Mario Higaque, 15 yr Experience

Pesticide Application:

List licensed and/or certified personnel - all non-licensed, non-certified personnel must have received verifiable annual training

Kyle Gritters, 7+ yr Experience
AL Hollinger, 33+ yr Experience
Rafael Esquivel, 20+ yr Experience

PROPOSED FACILITIES, EQUIPMENT, MATERIALS AND STAFFING SCHEDULE

Facilities

Vintage Landscape crews will be dispatched from our one and main operations facility located at:
78-755 Darby Road, Bermuda Dunes, CA 92203

Equipment

The equipment required to execute work tasks specified in the contract documents are listed below: (S) indicated to be shared with another contract/project.

Motor Vehicles:

(2) Ea. Gardener Crew - Truck & Trailer
(2) Ea. Irrigation Tech Trucks
(1) Ea. Supervisor Truck
(1) Ea. Dump Truck (S)
(1) Ea. Spray Truck (S)
(1) Ea. Chipper Truck (S)
(1) Ea. Mow Crew Truck & Trailer (S)

Turf Maintenance Power Equipment / Tools / Mowers:

(1) Ea. 96" Rotary Mower (for large open and accessible areas) (S)
(1) Ea. Toro Reelmaster 7000D (S)
(1) Ea Toro Reelmaster (S)
(1) Ea. 48" Exmark Navigator
(2) Ea. Laser 60" (S)
(1) Ea Turf Sweeper (S)
(1) Ea. 30" Walk Behind (S)
(2) Ea. 21" Toro Walk Behind (S)
(2) Ea. Blowers (S)
(2) Ea. String Trimmers (S)
(2) Ea. Stick Edgers (S)

Tree, Shrub, Ground Cover Trimming / Pruning Equipment / Tools

(1) Ea. Chipper & Truck (S)
(1) Ea. Chainsaw (S)
(1) Ea. Stump Grinder
(1) 65' Aerial Lift Boom Truck (when needed) (S)
(4) Ea. Hedge Trimmers
(4) Ea. Backpack & Blowers
(1) Ea. Powered Hand Saw
(1) Powered Pole Pruners
Various hand shears, clippers, loppers, rakes, hoses, brooms and hoses

ASSIGNED EQUIPMENT (CONTINUED)

Below is a list of equipment that will be used on this project on an as needed basis to facilitate the RFP scope.

Supervisor Truck



Irrigation Technician Truck



Green Waste Truck



Spray Technician Truck



Tree Care Boom Truck



Tree Care Chipper & Truck



ASSIGNED EQUIPMENT (CONTINUED)

Below is a list of equipment that will be used on this project on an as needed basis to facilitate the RFP scope.


21" Rotary Mower


Tractor w/ Aerator


48" Riding Mower


Spray Tech Truck


Utility Trailer


560-D Rotary Mower

PROPOSED FACILITIES, EQUIPMENT, MATERIALS AND STAFFING SCHEDULE

Irrigation System Maintenance Equipment

(1) Ea. Wire Tracers and vaerious trenching tools and cutters.

(1) Ea. Remote Walkie-Talkie

Fertilizer Application Equipment

(1) Ea. Lely Broadcast Spreader (S)

(1) Ea. Spray Truck (S)

(1) Spray Utility Cart & 50-Gallon Sprayer (S)

- Various Backpack Pump Sprayers

Pesticide Application Equipment

Same as directly above.

Materials

Turf Seed & Fertilization Program

- Fall/winter overseeding shall consist of a premium perennial ryegrass blend applied at a rate of 10 lbs. per 1,000 sq. ft.
- Spring/summer overseeding is not applicable.
- Turf fertilization shall be performed three times annually, generally in February, June, and October. Where fertilization tanks are present, they shall be maintained and kept filled as required.
  - February: Apply 16-6-8 with Barricade pre-emergent at 4 lbs. per 1,000 sq. ft.
  - June: Apply 16-4-4 at 8 lbs. per 1,000 sq. ft.
  - October: Apply 6-24-24 XB at 9 lbs.

Shrub & Groundcover Fertilization

- Shrub and groundcover areas shall receive fertilization twice per year, generally in April and September.
  - April: Triple 9-9-9 Super Iron at 7 lbs. per 1,000 sq. ft.
  - September: Triple 9-9-9 Super Iron at 7 lbs. per 1,000 sq. ft.

Annual Weed Control Treatment

- Annual treatment shall include:
  - SpeedZone at 1–8 oz. per 1,000 sq. ft., with no adjuvants.
  - 40% Barricade at 8.6 lbs. per 1,000 sq. ft., with no adjuvants.

KEY PERSONNEL



RAFAEL ESQUIVEL
OPERATIONS MANAGER

Personal Qualifications

- ISA Certified Arborist, WE - 7873A
- QAL #117575
- Environmental Horticulture Certificate COD
- College of the Desert Certificate of Achievement in
  - Pest Management Technician
  - Landscape & Irrigation Technician
  - Turfgrass Management Technician
  - Arborist Technician
- Rainbird Site Control Operator

Rafael has been a valued member of the Vintage family since 2011. Although he joined Vintage as a Supervisor, his roots in the landscaping industry run deep. Rafael began his career as a gardener, where his passion for excellence and commitment to continuous learning quickly earned him promotions to Lead Gardener, Foreman, and Mow Crew Foreman before being given the opportunity to serve as a Supervisor.

When Rafael joined Vintage, he brought with him not only hands-on experience but also a strong understanding of field operations and team development. His professionalism, exceptional work ethic, and strong family values quickly set him apart, earning the trust of both clients and colleagues. Rafael was soon entrusted with managing one of Vintage's premier accounts, where he consistently delivered outstanding results.

Through his determination, leadership, and ability to go above and beyond expectations, Rafael earned a well-deserved promotion to Operations Manager. Today, he oversees several key properties that make up a multimillion-dollar portfolio. His grounded leadership style, deep industry knowledge, and adaptability have made him an essential part of Vintage's continued success and growth.

Rafael's journey is a testament to hard work, perseverance, and the core values that define Vintage — Honesty, Respect, and Innovation.

GENERAL LANDSCAPE, TREE & QAL QUALIFICATIONS

PROFESSIONAL LICENSES & QUALIFICATIONS

Licenses: C-27 Landscaping Contractor, C-49 Tree & Palm Contractor

Horticulturists on Staff:

- Al Hollinger, BS Ornamental Horticulture
- Leo Meza, AS Turfgrass Management

Certified Arborists on Staff or Consulting:

- Al Hollinger, ISA Certified Arborist
- Israel Ruiz, ISA Certified Arborist
- Leo Meza, ISA Certified Arborist; ISA Tree Risk Assessment Qualified
- Rafael Esquivel, ISA Certified Arborist
- David Smith, ISA Certified Arborist; ISA Tree Risk Assessment Qualified
- Greg Young, ISA Master Arborist; ASCA Registered Consulting Arborist (Consulting)

State Licensed Qualified Pesticide Applicators:

- Rafael Esquivel, QAL
- Leo Meza, QAL
- Dan Powers, QAL
- John Stenmoen, QAL
- Kyle Gritters, QAL
- Oscar Mendoza, QAC
- Ramon Lopez, QAL

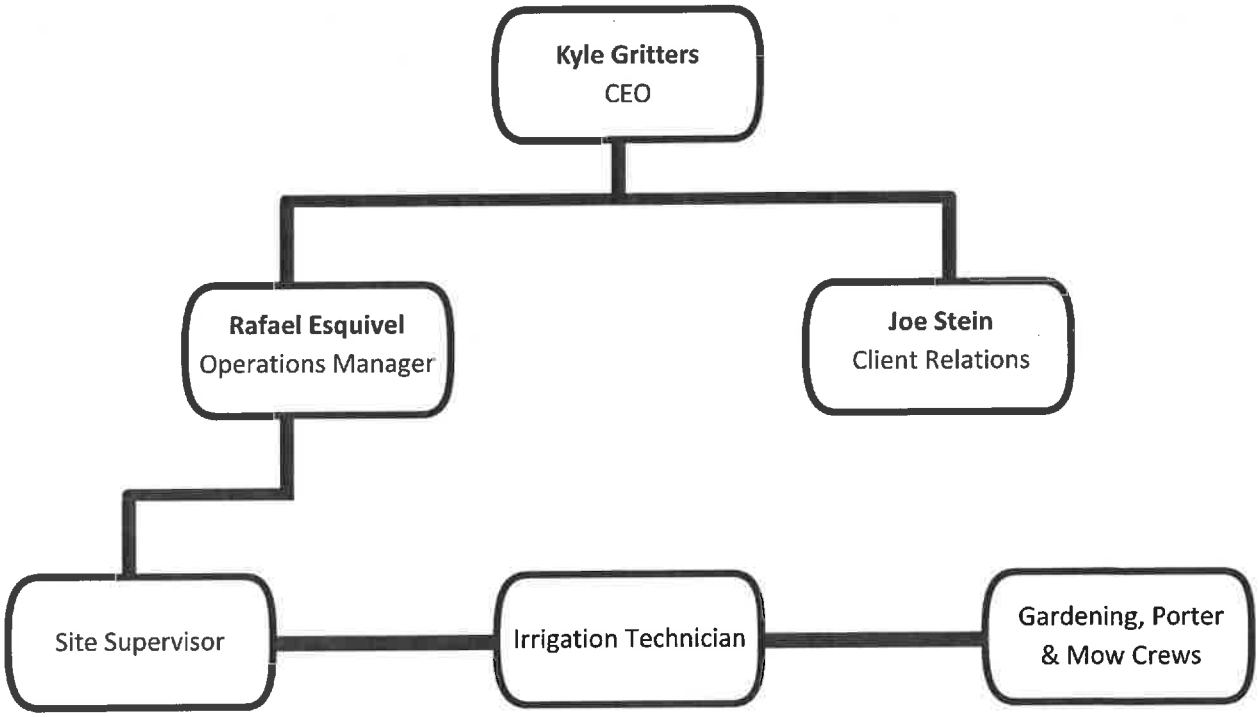
Water Management:

- Certified Landscape Irrigation Auditor: Dan Powers & Greg Young
- Certified Water Manager: Dan Powers & Greg Gritters
- Certified Irrigation Technician: Polo Linares
- Rainbird Maxicom Central Control, Level 1 & 2: Oscar Aceves

DAY-TO-DAY CONTACT

Although not assigned onsite daily, Rafael Esquivel (Operations Manager) is responsible for the overall quality and customer service provided to LLMD-1-40. With more than 15 years of experience managing high-profile properties such as City of Coachella, Rafael will serve as the City's primary point of contact and remain highly responsive both in the field and through various communication channels.

ORGANIZATIONAL CHART



5. COMMUNICATIONS, TRAFFIC SAFETY, AND GREENWASTE

Communications

Project General Terms and Conditions require that the selected Contractor possess, and maintain an effective company-wide communications system. Also, the Contractor must designate some responsible employee to be available on a twenty-four (24) hour basis to receive, and respond to emergency calls.

Please describe your company's internal communications system, both office and infield, and how it will enable your firm to provide the communication capability outlined in the project specifications. Also, please describe how your company will provide the specified twenty-four (24) hour communication capability. **Use additional sheets as necessary to provide a full, and comprehensive response.**

RESPONSE:

Communication

Vintage Associates maintains regular office hours Monday through Friday, 7:00 AM to 4:00 PM, excluding holidays. During business hours, calls, emails, and text requests are answered by a live team member. Smartphones are issued to all supervisors and foremen, allowing for prompt communication across all job sites.

The Project Supervisor and Operations Manager will be available for project inspection walks with City representatives on a monthly basis, or as reasonably requested by the City. In addition, management team members will conduct monthly internal site inspections to monitor quality, address concerns, and ensure customer satisfaction.

Monthly landscape reports will be provided to document completed and upcoming work, including services such as fertilization, tree trimming, shrub renovation, and other scheduled maintenance activities. Notes and observations from site walks will be organized into a punch list with accompanying photos and provided to the City for review.

An Agronomic Calendar will be developed by the Operations Manager and Supervisor in collaboration with City representatives. This calendar will outline planned services for each month of the year and help support clear communication, scheduling, and accountability.

Emergency Response

In addition to an after-hours answering service, Vintage Landscape maintains a dedicated emergency phone number that is physically monitored by a staff member after hours. Staff members are familiar with the City's projects and have quick access to the necessary personnel and resources.

Vintage Landscape also provides an on-call irrigation technician available for emergency service 24/7. Emergency irrigation shut-off service will be provided at no additional cost to the City, unless repairs are required.

Traffic Safety

Vintage Landscape staff is experienced in providing effective and safe traffic control for public works projects, including heavily traveled medians, parkways, and roadways throughout the Coachella Valley.

Our crews follow the WATCH (Work Area Traffic Control Handbook) Manual and MUTCD (Manual on Uniform Traffic Control Devices) standards. We maintain an inventory of traffic control devices and equipment to support safe and compliant field operations.

Foremen receive traffic control training and are monitored by account managers and operations leadership. In addition, crews participate in weekly tailgate meetings covering a variety of safety topics to reinforce safe work practices and maintain awareness in the field.

Green waste Recycling:

AB 939 mandates that the City of Coachella divert from landfills fifty percent (50%) of the solid waste, including green waste, generated within its jurisdiction. Please describe your company's program to insure that the City receives credit for the green waste that will be generated from executing the project's Scope Of Work (see Exhibit A of project contract documents). Be sure to include the name(s), address(es) and phone number(s) of the recycling facility(ies) that will be accepting the green waste you generate from your operations on the project. If you plan to use any recycled green waste products (mulch, compost, soil amendments, etc.) on the project, please give name/address/phone information of the producer if different from those listed above. **Use additional sheets as necessary to provide a full, and comprehensive response. Monthly green waste reports will be required to be provided to the Public Works Department on a monthly basis.**

RESPONSE:

Vintage Landscape remains committed to responsible environmental stewardship and the proper handling of all landscape-generated waste.

All green waste collected and removed by Vintage Landscape from areas within the City of Coachella is handled in accordance with applicable California state and Riverside County organic waste disposal guidelines. Green waste, including plant trimmings, clippings, and other organic debris, is diverted from landfills and transported to approved recycling or composting facilities for proper processing.

Vintage Landscape utilizes dedicated dump trucks for green waste removal and recycling. Current disposal and recycling locations include Pioneer Ranch, our affiliated facility in Thermal, California, where material is repurposed for agricultural and soil-related uses, as well as SA Recycling in Thousand Palms and Coachella Valley Compost in Coachella.

Through these practices, Vintage Landscape supports sustainable land management and responsible organic waste diversion.

SA Recycling: 48100 Harrison St, Coachella, CA - 760-391-5591
Coachella Valley Compost: 87011 Landfill Rd, Coachella, CA - 760-863-4364
Pioneer Ranch: 81910 Arus, Indio, CA - 760-399-5187

6. COST PROPOSAL

TO: CITY OF COACHELLA, "CITY"

DATE: 5/28/26

PROPOSER: Vintage Associates, Inc "CONTRACTOR"

The undersigned declares that he/she has carefully examined the Contract Documents and Addendums No.(s) 1 that he/she is thoroughly familiar with the contents thereof, and is authorized to represent the respective firm and propose services to City of Coachella.

It is understood that the price shown hereon includes all routine and seasonal maintenance described in the Contract Documents and shall be inclusive of all costs for the Proposer to accomplish the work.

The costs of any work shown or required in the Contract Documents, but not specifically identified as a Contract Pay Item are included in the Contract Pay Items, and no additional compensation shall be due Contractor by virtue of Contractor's compliance with the Contract Documents.

For each item, the averaged one-month maintenance cost shall be indicated and the total of these costs shall be extended for the term of the Agreement. Proposer must provide costs for all items below.

Prices for Service Schedule

Cumulative	MONTHLY AMOUNT	TOTAL ANNUAL AMOUNT	TOTAL TERM AMOUNT
Total Bagdouma Park	$ 13,020.00	$ 156,240.00	$ 312,480.00

MONTHLY AMOUNT: 13,020.00

ANNUAL AMOUNT: 156,240.00

TOTAL INITIAL TERM AMOUNT: 312,480.00

PROPOSING FIRM: Vintage Associates, Inc
(Company Name)

Prices for Emergency Work, Extra Work, Vandalism Repair (Unit Prices)

1.	1 gal. shrub/vine/ground cover in place	@	$ $15 - $22 (Labor & Material)	ea.
2.	5 gal. shrub/vine/ground cover in place	@	$ $30 - $40 (Labor & Material)	ea.
3.	5 gal. tree in place (stakes incl)	@	$ TBD (If Available)	ea.
4.	15 gal. tree in place (stakes incl)	@	$ $100 - $150 (Labor & Material)	ea.
5.	24" box tree in place (stakes incl)	@	$ $375 - $425 (Labor & Material)	ea.
6.	36" box tree in place (guy wires incl)	@	$ $750 - $800 (Labor & Material)	ea.
7.	Flat of ground cover in place	@	$ $36 (Labor & Material)	ea.
8.	Planter bed mulch in place	@	$ $100 (Labor & Material)	/cu. yd.
9.	Stabilized D.G. Brimestone or Desert Gold	@	$ $150 (Labor & Material)	/cu. yd.
10.	Grey Crestline Boulders 2' x 3'	@	$ $100 (Labor & Material)	ea.
11.	Grey Crestline Boulders 3' x 4'	@	$ $200 (Labor & Material)	ea.

Prices for Emergency Work, Extra Work, Vandalism Repair, Additional Work Functions (Time and Materials Prices)

1.	Emergency Call Out	@	$ $70 - $90 (IRR. Shut-Offs Free) /man hr.
2.	Security Camera Downloads/Reports	@	$ N/A /man hr.
3.	Online Irrigation Monitoring/Reports	@	$ $75 /man hr.
4.	Arborist Reports	@	$ $90 /man hr.
5.	Extra Work Labor	@	$ $35 /man hr.
6.	Extra Work Emergency Labor	@	$ $52.50 /man hr.
7.	Extra Work Supervision	@	$ $54 /man hr
8.	Extra Work Emergency Supervision	@	$ $80 /man hr.
9.	Extra Work Irrigation Technician	@	$ $47 /man hr.
10.	Extra Work Emergency Irrigation Technician	@	$ $71 /man hr.
11.	Extra Work Materials (See **Specific Terms & Conditions-** *Extra Work,* 1.E.)	@	Cost + 15%
12.	Extra Work – Tree Trimming	@	$ $68 /man hr. Or $ Dependent on size and location /per tree
13.	Extra Work – Tree Removal	@	$ $68 /man hr. Or $ Dependent on size and location /per tree

Unit prices for Additions/Deletions to City Landscape Areas, per General Terms & Conditions-*ADDITIONS/DELETIONS TO CITY LANDSCAPE AREAS*

1. Additional parkway areas, planters (trees, shrubs, ground cover included, as applicable).
   $ 0.06 /sq. ft./mo.

2. Additional parkway areas, turf (trees, shrubs, ground cover included, as applicable).
   $ 0.07 /sq. ft./mo.

3. Additional retention basins/open space areas, planters (trees, shrubs, ground cover included, as applicable). $ 0.08 /sq. ft./mo.

4. Additional retention basins/open space areas, turf (trees, shrubs, ground cover included, as applicable). $ 0.07 /sq. ft./mo.

5. Install 1" water service and meter box. Unit price includes traffic control, excavation, pavement and concrete replacement, hot-tap of main, corporation stop, meter box, and all work related to the installation of a new service from the existing water main to the water meter location at the back of the curb.
   $ 10,000.00 each

6. Remove and replace concrete curb and gutter per City Standard #S-7. $ $ 54.00 /lf.

7. Remove and replace concrete sidewalk per City Standard #S-25.
   $ $ 14.00 /sq. ft.

7. PROPOSAL SURETY BOND

[Note: Not required when other form of security, e.g. cash, certified check or cashier's check, accompanies proposal.]

The makers of this bond are, Vintage Associates, Inc., as Principal, and Everest Reinsurance Company, as Surety and are held and firmly bound unto the City of Coachella, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 53-990 Enterprise Way, Coachella, California 92236, hereinafter called the City, in the penal sum of TEN PERCENT (10%) OF THE TOTAL PROPOSAL PRICE of the Principal submitted to the City for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated May 28, 2026, for **LANDSCAPE MAINTENANCE SERVICES FOR: BAGDOUMA PARK.**

If the Principal does not withdraw its Bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the City as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will 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 Contract Documents shall affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all litigation expenses incurred by the City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 27th day of May, 2026, the name and corporate seal of each corporation.

(Corporate Seal)

Vintage Associates, Inc.
Contractor/ Principal
By
Title CEO

(Corporate Seal)

Everest Reinsurance Company
Surety
By
Attorney-in-Fact
Title Andrew Roberts, Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

everest

POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY and EVEREST NATIONAL INSURANCE COMPANY

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company and Everest National Insurance Company, corporations of the State of Delaware ("Company") having their principal offices located at Warren Corporate Center, 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

Matthew C. Gaynor, Anne Wright, Daniel Frazee, Kim D. Vasquez, David J. Garcia, Andrew Roberts, Brittney Thompson

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 UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the 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.

This 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 Company ("Board") on April 21, 2016:

***RESOLVED**, that the President, any Executive Vice President, and any Senior Vice President 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 to 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 the President, any Executive Vice President, and any Senior Vice President are 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, Everest Reinsurance Company and Everest National Insurance Company have caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 22nd day of March 2023.

Everest Reinsurance Company and Everest National Insurance Company

By: Anthony Romano, Senior Vice President

On this **22nd of March 2023**, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2027

Linda Robins, Notary Public

I, Sylvia Semerdjian, Assistant Secretary of Everest Reinsurance Company and Everest National Insurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 27th day of May 2026.

By: Sylvia Semerdjian, Secretary

Notary 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 San Diego

On May 27, 20 26, before me, Manuel Ovalle III, Notary Public, personally appeared Andrew Roberts, 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.

MANUEL OVALLE III
Notary Public - California
San Diego County
Commission # 2529937
My Comm. Expires Aug 12, 2029

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

Notary 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 Riverside

On 5/28, 2026, before me, Lorena Ignacio, Notary Public, personally appeared Kyle Britters, 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.

Name(s) of Signer(s)

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

LORENA IGNACIO
Notary Public - California
Riverside County
Commission # 2416304
My Comm. Expires Oct 12, 2026

WITNESS my hand and official seal.

Lorena Ignacio
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

8. NON-COLLUSION DECLARATION

To Be Executed by Proposer(s) and Submitted with Proposal

The undersigned declares:

I am the Chief Executive Officer of Vintage Associates, Inc, the party making the foregoing bid. The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on

May 28th, 2026, at Bermuda Dunes (City), California (State).

CONTRACTOR

By: _____
Signature

Title: Kyle Gritters, Chief Executive Officer

9. PUBLIC WORKS CONTRACTOR DIR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Contractor hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.[2]

Name of Contractor: Vintage Associates, Inc

DIR Registration Number: 1000001926

DIR Registration Expiration: 07/01/2023 - 06/30/2026 (Currently Renewing)

Small Project Exemption: _____ Yes or __X__ No

Unless Contractor is exempt pursuant to the small project exemption, Contractor further acknowledges:

1. Contractor shall maintain a current DIR registration for the duration of the project.
2. Contractor shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Contractor: Vintage Associates, Inc

Signature: _____

Name and Title: Kyle Gritters, Chief Executive Officer

Dated: 5/28/26

[2] If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

10. PROPOSAL AFFIRMATION

With regard to the information provided hereinabove (the Proposer's Proposal Submission Forms), I affirm that:

- All information provided is true and correct to the best of my knowledge, and;
- I understand that a materially false statement willfully or fraudulently made in connection with this Proposal may result in the termination of any contract between the City of Coachella and Vintage Associates, Inc, and as a further result, the aforesaid firm may be barred from participation in future City contracts as well as be subject to possible criminal prosecution, and;
- I have legal authority to bind Vintage Associates, Inc to the terms of this affirmation.

FOR PROPOSAL TO BE VALID, THIS SHEET MUST BE SIGNED

Kyle Gritters — 5/28/26

Signature — Date

Kyle Gritters

Printed Name

Chief Executive Officer

Title

Vintage Associates, Inc

Company Name

END OF PROPOSAL SUBMISSION FORMS

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Andrew Simmons, P.E., Public Works Director/City Engineer

SUBJECT: Maintenance Services Agreement with Vintage Associates, Inc. in the amount of $329,550.00 for Landscape Maintenance Services of City Parks and Facilities Project No. PW 2026-03.

STAFF RECOMMENDATION:

Authorize City Manager to execute a Maintenance Services Agreement with Vintage Associates, Inc. in the amount of $329,550.00 for Landscape Maintenance Services of City Parks and Facilities Project No. PW 2026-03, subject to reasonable and acceptable minor modifications as approval to form by City Attorney.

EXECUTIVE SUMMARY:

The City published a Request for Proposals ("RFP") for Landscape Maintenance Services for City Parks and Facilities in April 2026. This RFP closed on May 28, 2026 and the City received Seven proposals. Of the proposals that were received, Four proposals were responsive and evaluated based on the criteria described below. As included in the RFP, the selection criteria used to identify the most qualified Proposer was based upon the highest scoring proposer; scoring was completed based upon a three-member staff selection panel. Each panelist member scored all responsive proposals received per the evaluation criteria established in the RFP:

1. Contractor Information (Including References)
   - 20 Points
2. Proposed Project Work Schedules
   - 25 Points
3. Proposed Facilities, Equipment, Materials, and Staffing Schedule
   - 20 Points
4. Communications, Traffic Safety, and Green Waste
   - 5 Points
5. Cost Proposal
   - 25 Points
6. Completeness, Thoroughness, Clarity, and Neatness of Proposal
   - 5 Points

Based upon these selection criteria, the top ranked proposer selected was Vintage Associates, Inc. The scores for each proposer are reflected below:

Scores	1	2	3		Average
Vintage Associates	92	82	83		85.7
Kirkpatrick Landscaping Services, Inc.	85	68	68		73.7
Southwest Landscape & Maintenance	90	73	78		80.3
Mariposa Landscapes Inc.	85	49	56		63.3

Staff recommends award of the landscape maintenance agreement in an amount not to exceed $329,550.00 (two-year term) to Vintage Associates, Inc.; the recommended award amount is the two-year contract amount of $263,640 plus a 25% contingency to allow for plant replacement and rehabilitation as needed throughout the agreement term. The term for the proposed agreement is from July 1, 2026 – June 30, 2028.

FISCAL IMPACT:

No fiscal impact. The maintenance services have been included in the FY 26/27 budget.

ATTACHMENTS:

1. Maintenance Service Agreement
2. Vintage Associates Proposal

CITY OF COACHELLA
MAINTENANCE SERVICES AGREEMENT
PW 2026-03 CITY PARKS AND FACILITIES

1. PARTIES AND DATE.

This Agreement is made and entered into this 24th day of June, 2026 by and between the **City of Coachella,** a municipal organization organized under the laws of the State of California with its principal place of business at 53990 Enterprise Way, Coachella, California 92236 ("City") and **Vintage Associates, Inc. DBA Vintage Landscape**, a CORPORATION with its principal place of business at 78755 Darby Road, Bermuda Dunes, CA 92203 ("Contractor"). City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

2. RECITALS.

2.1 Contractor.

Contractor desires to perform and assume responsibility for the provision of certain maintenance services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing landscape maintenance services to public clients, that it and its employees or subcontractors have all necessary licenses and permits to perform the Services in the State of California, and that is familiar with the plans of City. Contractor shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

2.2 Project.

City desires to engage Contractor to render such services for the **Landscape Maintenance of City Parks and Facilities Project PW 2026-03** ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Contractor promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional Landscape maintenance services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from **July 1, 2026 to June 30, 2028**, unless earlier terminated as provided herein. The City shall have the unilateral option, at its sole discretion, to renew this Agreement automatically for no more than two additional one-year terms. Contractor shall complete the Services

within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.1.3 Incorporation of Documents. The following documents shall be referred to collectively as the "Contract Documents," each of which is incorporated into and made part of this Agreement by reference, including all exhibits, drawings, specifications and documents therein, and attachments and addenda thereto:

- Change Orders executed by the City
- Addenda, if any
- Maintenance Services Agreement
- Specific Terms and Conditions
- General Terms and Conditions
- Scope of Services (Exhibit “A”)
- Schedule of Services (Exhibit “B”)
- Compensation (Exhibit “C”)
- Performance and Payment Bond (Exhibit “D”)
- Special Provisions (Exhibit “E”)
- Latest Edition of the Standard Specifications for Public Works Construction (The Greenbook), Excluding Sections 1-9
- The Notice Inviting Proposals, if any
- The Request for Proposals, if any
- Contractor’s Proposal

3.1.4 Precedence. To the extent there is a conflict between any portions of the Contract Documents, the order of precedence shall be in the order set forth above.

3.2 Responsibilities of Contractor.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Contractor shall also not be employees of City and shall at all times be under Contractor’s exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers’ compensation insurance.

3.2.2 Schedule of Services. Contractor shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit “B” attached hereto and incorporated herein by reference. Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Contractor’s conformance with the Schedule, City shall

respond to Contractor's submittals in a timely manner. Upon request of City, Contractor shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.

3.2.4 City's Representative. The City hereby designates Public Works Director/City Engineer, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative" or "Engineer"). City's Representative shall have the power to act on behalf of the City for all purposes under this Agreement. Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.5 Contractor's Representative. Contractor hereby designates Rafael Esquivel, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement and all communications given to the Contractor's Representative shall be as binding as if given to the Contractor. The Contractor's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement. The Contractor's Representative shall be present on the work site at all times as required to perform adequate supervision and coordination of the work. Contractor shall not change its Contractor's Representative without written approval of Engineer.

3.2.6 Coordination of Services. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.7 Standard of Care; Performance of Employees. Contractor shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Services. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein. Any employee of the Contractor or its sub-contractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Contractor and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.8 Period of Performance and Liquidated Damages. Contractor shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Contractor shall perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or

which may be provided separately in writing to the Contractor. Contractor agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such completion schedule or Project milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage. Pursuant to Government Code Section 53069.85, Contractor shall pay to the City as fixed and liquidated damages, and not as a penalty, the sum of Two Hundred Dollars ($200.00) per day for each and every calendar day of delay beyond the Performance Time or beyond any completion schedule or Project milestones established pursuant to this Agreement.

3.2.9 Disputes. Should any dispute arise respecting the true value of any work done, of any work omitted, or of any extra work which Contractor may be required to do, or respecting the size of any payment to Contractor during the performance of this Contract, Contractor shall continue to perform the Work while said dispute is decided by the City. If Contractor disputes the City's decision, Contractor shall have such remedies as may be provided by law.

3.2.10 Laws and Regulations; Employee/Labor Certifications. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. City is a public entity of the State of California subject to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and Labor Code of the State. It is stipulated and agreed that all provisions of the law applicable to the public contracts of a municipality are a part of this Agreement to the same extent as though set forth herein and will be complied with. These include but are not limited to the payment of prevailing wages, the stipulation that eight (8) hours' labor shall constitute a legal day's work and that no worker shall be permitted to work in excess of eight (8) hours during any one calendar day except as permitted by law. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10.1 Employment Eligibility; Contractor. By executing this Agreement, Contractor verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. Such requirements and restrictions include, but are not limited to, examination and retention of documentation confirming the identity and immigration status of each employee of the Contractor. Contractor also verifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement. Contractor shall avoid any violation of any such law during the term of this Agreement by participating in an electronic verification of work authorization program operated by the United States Department of Homeland Security, by participating in an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, or by some other legally acceptable method. Contractor shall maintain records of each such verification, and

shall make them available to the City or its representatives for inspection and copy at any time during normal business hours. The City shall not be responsible for any costs or expenses related to Contractor's compliance with the requirements provided for in Section 3.2.10 or any of its sub-sections.

3.2.10.2 Employment Eligibility; Subcontractors, Sub-subcontractors and Consultants. To the same extent and under the same conditions as Contractor, Contractor shall require all of its subcontractors, sub-subcontractors and consultants performing any work relating to the Project or this Agreement to make the same verifications and comply with all requirements and restrictions provided for in Section 3.2.10.1.

3.2.10.3 Employment Eligibility; Failure to Comply. Each person executing this Agreement on behalf of Contractor verifies that they are a duly authorized officer of Contractor, and understands that any of the following shall be grounds for the City to terminate the Agreement for cause: (1) failure of Contractor or its subcontractors, sub-subcontractors or consultants to meet any of the requirements provided for in Sections 3.2.10.1 or 3.2.10.2; (2) any misrepresentation or material omission concerning compliance with such requirements (including in those verifications provided to the Contractor under Section 3.2.10.2); or (3) failure to immediately remove from the Project any person found not to be in compliance with such requirements.

3.2.10.4 Labor Certification. By its signature hereunder, Contractor certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.2.10.5 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Contractor shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.2.10.6 Air Quality. Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the California Air Resources Board (CARB). Contractor shall specifically be aware of the CARB limits and requirements' application to "portable equipment", which definition is considered by CARB to include any item of equipment with a fuel-powered engine. Contractor shall indemnify City against any fines or penalties imposed by CARB or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in this Agreement.

3.2.10.7 Water Quality.

(A) Management and Compliance. To the extent applicable, Contractor's Services must account for, and fully comply with, all local, state and federal laws, rules and regulations that may impact water quality compliance, including, without limitation, all

applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); laws, rules and regulations of the Environmental Protection Agency and the State Water Resources Control Board; the City's ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

(B) Liability for Non-Compliance. Failure to comply with the laws, regulations and policies described in this Section is a violation of law that may subject Contractor or City to penalties, fines, or additional regulatory requirements. Contractor shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from and against any and all fines, penalties, claims or other regulatory requirements imposed as a result of Contractor's non-compliance with the laws, regulations and policies described in this Section, unless such non-compliance is the result of the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

(C) Training. In addition to any other standard of care requirements set forth in this Agreement, Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them without impacting water quality in violation of the laws, regulations and policies described in this Section. Contractor further warrants that it, its employees and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in this Section as they may relate to the Services provided under this Agreement. Upon request, City will provide Contractor with a list of training programs that meet the requirements of this paragraph.

3.2.11 Insurance.

3.2.11.1 Time for Compliance. Contractor shall not commence Services under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this Section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this Section.

3.2.11.2 Minimum Requirements. Contractor shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Contractor, its agents, representatives, employees or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. The policy shall not contain any exclusion contrary to the Agreement, including but not limited to endorsements or provisions

limiting coverage for (1) contractual liability (including but not limited to ISO CG 24 26 or 21 29); or (2) cross liability for claims or suits by one insured against another.

(B) Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *General Liability* $1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* $1,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability:* Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of $1,000,000 per accident for bodily injury or disease. Defense costs shall be paid in addition to the limits.

(C) Notices; Cancellation or Reduction of Coverage. At least fifteen (15) days prior to the expiration of any such policy, evidence showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or materially reduced, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, the City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by the City will be promptly reimbursed by Contractor or the City may withhold amounts sufficient to pay premium from Contractor payments. In the alternative, the City may suspend or terminate this Agreement.

(D) Additional Insured. The City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be named as additional insureds on Contractor's and its subcontractors' policies of commercial general liability and automobile liability insurance using the endorsements and forms specified herein or exact equivalents.

3.2.11.3 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

(A) General Liability. The general liability policy shall include or be endorsed (amended) to state that: (1) using ISO CG forms 20 10 and 20 37, or endorsements providing the exact same coverage, the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Services or ongoing and complete operations performed by or on behalf of the Contractor, including materials, parts or equipment furnished in connection with such work; and (2) using ISO form 20 01, or endorsements providing the exact same coverage, the insurance coverage shall be primary insurance as respects the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any excess insurance shall contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of the City, before the City's own primary insurance or self-insurance shall be called upon to protect it as a named insured. Any insurance or self-insurance maintained by the City of

Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.3(A).

(B) Automobile Liability. The automobile liability policy shall include or be endorsed (amended) to state that: (1) the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Contractor or for which the Contractor is responsible; and (2) the insurance coverage shall be primary insurance as respects the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.3(B).

(C) Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Contractor.

(D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days (10 days for nonpayment of premium) prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officers, employees, agents and volunteers, or any other additional insureds.

3.2.11.4 Separation of Insureds; No Special Limitations; Waiver of Subrogation. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents, and volunteers. All policies shall waive any right of subrogation of the insurer against the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers, or any other additional insureds, or shall specifically allow Contractor or others providing insurance evidence in

compliance with these specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers, or any other additional insureds, and shall require similar written express waivers and insurance clauses from each of its subcontractors.

3.2.11.5 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Contractor shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers; or (2) the Contractor shall procure a bond guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

3.2.11.6 Subcontractor Insurance Requirements. Contractor shall not allow any subcontractors to commence work on any subcontract relating to the work under the Agreement until they have provided evidence satisfactory to the City that they have secured all insurance required under this Section. If requested by Contractor, the City may approve different scopes or minimum limits of insurance for particular subcontractors. The Contractor and the City shall be named as additional insureds on all subcontractors' policies of Commercial General Liability using ISO form 20 38, or coverage at least as broad.

3.2.11.7 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.

3.2.11.8 Verification of Coverage. Contractor shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.2.11.9 Reporting of Claims. Contractor shall report to the City, in addition to Contractor's insurer, any and all insurance claims submitted by Contractor in connection with the Services under this Agreement.

3.2.12 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions, where applicable, shall include, but shall not be limited to: (A) adequate life protection and lifesaving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.2.13 Bonds.

3.2.13.1 Performance Bond. If required by law or otherwise specifically requested by City in Exhibit "D" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Performance Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

3.2.13.2 Payment Bond. If required by law or otherwise specifically requested by City in Exhibit "D" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Payment Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

3.2.13.3 Bond Provisions. Should, in City's sole opinion, any bond become insufficient or any surety be found to be unsatisfactory, Contractor shall renew or replace the affected bond within 10 days of receiving notice from City. In the event the surety or Contractor intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the City, and Contractor shall post acceptable replacement bonds at least ten (10) days prior to expiration of the original bonds. No further payments shall be deemed due or will be made under this Agreement until any replacement bonds required by this Section are accepted by the City. To the extent, if any, that the total compensation is increased in accordance with the Agreement, the Contractor shall, upon request of the City, cause the amount of the bonds to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the City. To the extent available, the bonds shall further provide that no change or alteration of the Agreement (including, without limitation, an increase in the total compensation, as referred to above), extensions of time, or modifications of the time, terms, or conditions of payment to the Contractor, will release the surety. If the Contractor fails to furnish any required bond, the City may terminate this Agreement for cause.

3.2.13.4 Surety Qualifications. Only bonds executed by an admitted surety insurer, as defined in Code of Civil Procedure Section 995.120, shall be accepted. The surety must be a California-admitted surety with a current A.M. Best's rating no less than A:VIII and satisfactory to the City. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the City.

3.2.14 Accounting Records. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.2.15 Work Site.

3.2.15.1 Contract Documents. The Contractor shall carefully study and compare the Contract Documents with each other and with information available to the Contractor and furnished by the City and shall immediately notify the Engineer of errors, inconsistencies or omissions discovered. If the Contractor performs any maintenance activity knowing it involves a recognized error, inconsistency or omission in the Contract Documents without notice to the Engineer, the Contractor shall assume appropriate responsibility for such performance and shall assume responsibility for the full costs for correction.

3.2.15.2 Inspection Of Site. Contractor shall visit sites where Services are to be performed and shall become acquainted with all conditions affecting the Services prior to commencing the Services. Contractor shall make such examinations as it deems necessary to determine the condition of the work sites, its accessibility to materials, workmen and equipment, and to determine Contractor's ability to protect existing surface and subsurface improvements. No claim for allowances–time or money–will be allowed as to such matters after commencement of the Services.

3.2.15.3 Field Measurements. Contractor shall make field measurements, verify field conditions and shall carefully compare such field measurements and conditions and other information known to Contractor with the Contract Documents, including any plans, specifications, or scope of work before commencing Services. Errors, inconsistencies or omissions discovered shall be reported to the City immediately and prior to performing any Services or altering the condition.

3.2.15.4 Hazardous Materials and Differing Conditions. Except as set forth in the Special Conditions or Specifications, should Contractor encounter material reasonably believed to be polychlorinated biphenyl (PCB) or other toxic wastes, hazardous substance and hazardous materials as defined in California state or federal law at the Site which have not been rendered harmless, the Contractor shall immediately stop work at the affected area and shall report the condition to the City in writing. The City shall contract for any services required to directly remove and/or abate PCBs, hazardous substances, other toxic wastes and hazardous materials, and shall not require the Contractor to subcontract for such services. The Services in the affected area shall not thereafter be resumed except by written agreement of the City and Contractor.

3.2.16 Loss and Damage. Contractor shall be responsible for all loss and damage which may arise out of the nature of the Services agreed to herein, or from the action of the elements, or from any unforeseen difficulties which may arise or be encountered in the prosecution of the Services until the same is fully completed and accepted by City.

3.2.17 Warranty. Contractor warrants all Services under the Agreement (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year (or the period of time specified elsewhere in the Agreement or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the work, whichever is later) after the date of final acceptance, Contractor shall within ten (10) days after being notified in writing by the City of any defect in the Services or non-conformance of the Services to the Agreement, commence and prosecute with due diligence all Services necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act sooner as requested by the City in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the work (or work of other contractors)

damaged by its defective Services or which becomes damaged in the course of repairing or replacing defective work. For any work so corrected, Contractor's obligation hereunder to correct defective work shall be reinstated for an additional one year period, commencing with the date of acceptance of such corrected work. Contractor shall perform such tests as the City may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Agreement. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of the Contractor. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the City, regardless of whether or not such warranties and guarantees have been transferred or assigned to the City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the City. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Agreement, to the reasonable satisfaction of the City, the City shall have the right to correct and replace any defective or non-conforming work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the City for any expenses incurred hereunder upon demand.

3.3 Fees and Payments.

3.3.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Three Hundred Twenty-Nine Thousand Five Hundred Fifty Dollars ($329,550.00)** without written approval of City Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Contractor shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Contractor. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within thirty (30) days of receiving such statement, review the statement and pay all approved charges thereon. Contractor shall pay all subcontractors for and on account of work performed by such subcontractors in accordance with the terms of their respective subcontracts and as provided for in Section 7108.5 of the California Business and Professions Code. Such payments to subcontractors shall be based on the measurements and estimates made and progress payments provided to Contractor pursuant to this Agreement.

3.3.2.1 Retainer. From each approved progress estimate, five percent (5%) will be deducted and retained by the City, and the remainder will be paid to Contractor. All Agreement retainage shall be released and paid to the Contractor and subcontractors pursuant to California Public Contract Code Section 7107. Contractor shall furnish City with labor and material releases from all subcontractors performing work on, or furnishing materials for, the work governed by this Agreement prior to final payment by City.

3.3.3 Deductions. City may deduct or withhold, as applicable, from each progress payment an amount necessary to protect City from loss because of: (1) stop payment notices as allowed by state law; (2) unsatisfactory prosecution of the Services by Contractor; (3)

sums representing expenses, losses, or damages as determined by the City, incurred by the City for which Contractor is liable under the Agreement; and (4) any other sums which the City is entitled to recover from Contractor under the terms of the Agreement or pursuant to state law, including Section 1727 of the California Labor Code. The failure by the City to deduct any of these sums from a progress payment shall not constitute a waiver of the City's right to such sums.

3.3.4 Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.5 Extra Work. At any time during the term of this Agreement, City may request that Contractor perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Contractor shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.3.6 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $15,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It shall be mandatory upon the Contractor and all subcontractors to comply with all California Labor Code provisions, which include but are not limited to prevailing wages (Labor Code Sections 1771, 1774 and 1775), employment of apprentices (Labor Code Section 1777.5), certified payroll records (Labor Code Sections 1771.4 and 1776), hours of labor (Labor Code Sections 1813 and 1815) and debarment of contractors and subcontractors (Labor Code Section 1777.1). The requirement to submit certified payroll records directly to the Labor Commissioner under Labor Code section 1771.4 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Section 1771.4.

3.3.7 Registration/DIR Compliance. If the Services are being performed as part of an applicable "public works" or "maintenance" project, and if the total compensation is $15,000 or more, then pursuant to Labor Code Sections 1725.5 and 1771.1, the Contractor and all subcontractors performing such Services must be registered with the Department of Industrial Relations. Contractor shall maintain registration for the duration of the Project and require the same of any subcontractors, as applicable. This Project may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Contractor's sole responsibility to comply with all applicable registration and labor compliance requirements. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1. Any stop orders issued by the Department of Industrial Relations against Contractor or

any subcontractor that affect Contractor's performance of Services, including any delay, shall be Contractor's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Contractor caused delay and shall not be compensable by the City. Contractor shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor.

3.4 Termination of Agreement; Temporary Suspension of Work

3.4.1 Grounds for Termination. City may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Contractor shall be compensated only for those services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause.

3.4.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

3.4.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.4.4 Temporary Suspension of Work. The Engineer may order the Contractor to suspend the work on the project, wholly or in part, for such period of time as he may deem necessary due to unsuitable weather or to such other conditions as may be considered unfavorable for the suitable prosecution of the work, or for such time as he may deem necessary due to the failure of the Contractor to carry out orders given or to perform any provision of the contract. The Contractor shall immediately comply with the order of the Engineer to suspend the work, wholly or in part, as the order may provide. Work shall be resumed when conditions are favorable or when the methods have been corrected, as ordered or approved in writing by the Engineer.

3.5 General Provisions.

3.5.1 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

Vintage Associates, Inc.
78755 Darby Road
Bermuda Dunes, CA 92203
Attn: Kyle Gritters

City:

City of Coachella
53-990 Enterprise Way

Coachella, CA 92236
Attn: Andrew Simmons, Public Works Director/City Engineer

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.2 Indemnification.

3.5.2.1 Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their officials, employees, agents and volunteers free and harmless from any and all claims, demands, causes of action, suits, actions, proceedings, costs, expenses, liability, judgments, awards, decrees, settlements, loss, damage or injury of any kind, in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively, "Claims") in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Contractor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Contractor's Services, the Project or this Agreement, including without limitation the payment of all expert witness fees, attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent required by Civil Code section 2782, Contractor's indemnity obligation shall not apply to such loss or damage which is caused by the sole or active negligence or willful misconduct of the City.

3.5.2.2 Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all Claims covered by this section that may be brought or instituted against City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, or their officials, employees, agents and volunteers. In addition, Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, or their officials, employees, agents and volunteers as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, or their officials, employees, agents and volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their officials, employees, agents and volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, its officials, employees, agents and volunteers.

3.5.3 Governing Law; Government Code Claim Compliance. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters

that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor shall be barred from bringing and maintaining a valid lawsuit against the City.

3.5.4 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.5 City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this Project.

3.5.6 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.5.7 Assignment or Transfer. Contractor shall not assign, hypothecate or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.5.8 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Contractor include all personnel, employees, agents, and subcontractors of Contractor, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

3.5.9 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.10 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

3.5.11 No Third Party Beneficiaries. Except to the extent expressly provided for in Section 3.5.7, there are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.5.12 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5.13 Prohibited Interests. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working

solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor further agrees to file, or shall cause its employees or subcontractors to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.14 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.15 Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.5.16 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.5.17 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

3.5.18 Anti-Trust Claims. This provision shall be operative if this Agreement is applicable to California Public Contract Code Section 7103.5. In entering into this Agreement to supply goods, services or materials, Contractor hereby offers and agrees to assign to the City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code) arising from purchases of goods, services, or materials pursuant to the Agreement. This assignment shall be made and become effective at the time the City tender final payment to Contractor, without further acknowledgment by the Parties.

[SIGNATURES ON NEXT PAGE]

DRAFT

SIGNATURE PAGE FOR MAINTENANCE SERVICES AGREEMENT BETWEEN THE CITY OF COACHELLA AND VINTAGE ASSOCIATES, INC.

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the 24th day of June, 2026.

CITY OF COACHELLA

By: _____
Gustavo Romo
City Manager

ATTEST:

By: _____
City Clerk

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

VINTAGE ASSOCIATES, INC.

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

B-1001888
Contractor's License Number and Classification

1000001926
DIR Registration Number

DRAFT

EXHIBIT "A"

SCOPE OF SERVICES

DRAFT

EXHIBIT "B"

SCHEDULE OF SERVICES

DRAFT

EXHIBIT "C"

COMPENSATION

DRAFT

EXHIBIT "D"

PAYMENT AND PERFORMANCE BONDS

DRAFT

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the City of Coachella (hereinafter referred to as "City") has awarded to _____, (hereinafter referred to as the "Contractor") _____ an agreement for _____ (hereinafter referred to as the "Project").

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated _____, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, the Contractor is required by said Contract Documents to perform the terms thereof and to furnish a bond for the faithful performance of said Contract Documents.

NOW, THEREFORE, we, _____, the undersigned Contractor and _____ as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto the City in the sum of _____ DOLLARS, ($_____), said sum being not less than one hundred percent (100%) of the total amount of the Contract, for which amount well and truly to be made, 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 the Contractor, 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 and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, 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 shall faithfully fulfill all obligations including the one-year guarantee of all materials and workmanship; and shall indemnify and save harmless the City, its officers and agents, as stipulated in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the above obligation shall hold good for a period of one (1) year after the acceptance of the work by City, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the City from loss or damage resulting from or caused by defective materials or faulty workmanship, Surety shall undertake and faithfully fulfill all such obligations. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the City's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

Whenever Contractor shall be, and is declared by the City to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the City's option:

(1) Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or

(2) Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a Contract between such bidder, the Surety and the City, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

(3) Permit the City to complete the Project in any manner consistent with local, California and federal law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

Surety expressly agrees that the City may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the City, when declaring the Contractor in default, notifies Surety of the City's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed 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 to the terms of the Contract Documents or to the Project, including but not limited to the provisions of sections 2819 and 2845 of the California Civil Code.

[SIGNATURE ON NEXT PAGE]

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__).

(Corporate Seal)

_____
Contractor/ Principal

By_____

Title_____

(Corporate Seal)

_____
Surety

By_____
Attorney-in-Fact

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached.

(Attach Attorney-in-Fact Certificate) Title_____

The rate of premium on this bond is _____ per thousand. The total amount of premium charges, $_____.

(The above must be filled in by corporate attorney.)

THIS IS A REQUIRED FORM

Any claims under this bond may be addressed to:

(Name and Address of Surety) _____

_____

_____

(Name and Address of Agent or Representative for service of process in California, if different from above) _____

_____

_____

(Telephone number of Surety and Agent or Representative for service of process in California) _____

_____

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

DRAFT

Notary 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 _____, 20__, before me, _____, 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 of Notary Public _____

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document

and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

Notary Acknowledgment

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STATE OF CALIFORNIA
COUNTY OF _____
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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 of Notary Public _____

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☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of Attorney to local representatives of the bonding company must also be attached.

DRAFT

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS, the City of Coachella (hereinafter designated as the "City"), by action taken or a resolution passed_____, 20___has awarded to _____ hereinafter designated as the "Principal," a contract for the work described as follows:

_____ (the "Project"); and

WHEREAS, the work to be performed by the Principal is more particularly set forth in the Contract Documents for the Project dated _____ ("Contract Documents"), the terms and conditions of which are expressly incorporated by reference; and

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and _____ as Surety, are held and firmly bound unto the City in the penal sum of _____ _____ Dollars ($_____) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Section 9100 of the Civil Code, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18663 of the Revenue and Taxation Code, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified, and also, in case suit is brought upon this bond, all litigation expenses incurred by City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and investigation expenses.

This bond shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement

pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or City and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 9100 of the Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned and the provisions of sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

(Corporate Seal)_____

Contractor/ Principal

By_____

Title_____

_____

(Corporate Seal) Surety

By_____

Attorney-in-Fact

Title_____

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached. A Power-of-Attorney authorizing the person signing on behalf of the Surety to do so much be attached hereto.

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

DRAFT

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STATE OF CALIFORNIA
COUNTY OF _____
On _____, 20__, before me, _____, 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 of Notary Public _____

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CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal

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Title(s)

☐ Partner(s) ☐ Limited ☐ General
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☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

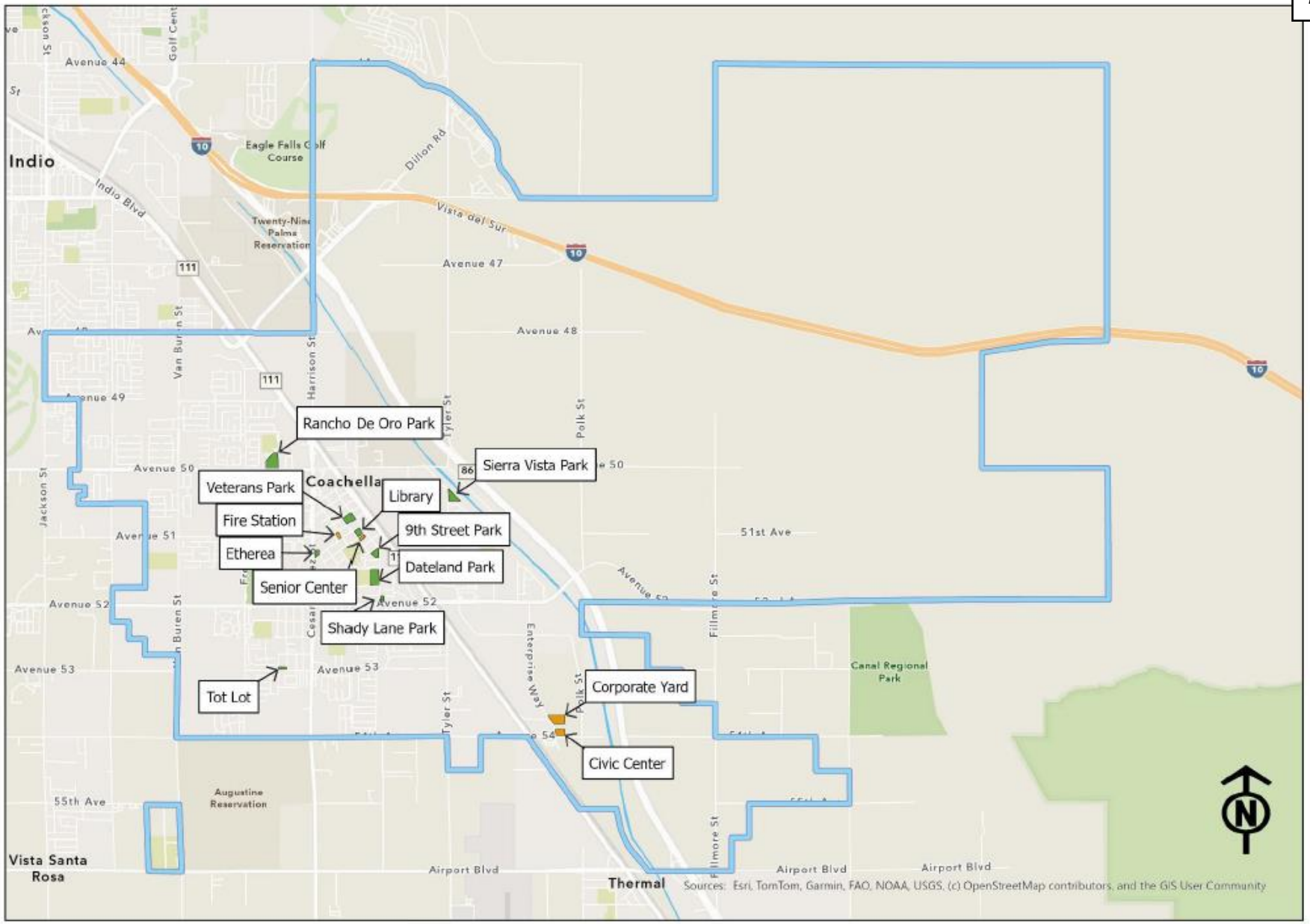
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Number of Pages

_____
Date of Document

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Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

DRAFT



Legend

- City Boundary
- City Facility
- City Park

Landscape Maintenance Services RFP Exhibit
City Parks and Facilities
City Project PW 2026-03

CITY OF COACHELLA
PROPOSAL SUBMISSION FORMS

LANDSCAPE MAINTENANCE SERVICES FOR: CITY PARKS AND OFFICE FACILITIES
PROJECT NO. PW 2026-03

1. CONTRACTOR INFORMATION

ATTACH ADDITIONAL SHEETS AS NECESSARY TO PROVIDE COMPLETE RESPONSES

Company Name: Vintage Associates, Inc (DBA Vintage Landscape)

TYPE
- Sole proprietor _____
- Partnership _____
- Corporation X

Street Address: 78755 Darby Road

City, State, Zip: Bermuda Dunes, CA 92203

Satellite Office (if applicable): N/A

Mailing Address: PO Box 5250 La Quinta, CA 92248

Business Phone: 760-772-3673

Cell Phone: 805-720-7269

Email Address: kyleg@thevintageco.com

Business License Number: B-1001888

Federal Tax ID Number: 33-0499024

Contractor's License Number/Classification/Name Style: 647984 / A C27 / Vintage Associates, Inc / Corp

Number of Years Operating Under Above License: 33

Number of Years Company has Provided Landscape Services: 34

Number of Years Company has Provided Landscape Services for a Public Agency: 23

License Expiration Date: 6/30/2026 (Renewal already in progress)

Current License Status: Active

Prior Actions Against This License? None. If Yes, Please List Citation Type: N/A

And How it was Resolved: N/A

Name and Title of Company Officers:

NAME:	TITLE:
Kyle Gritters	CEO
Greg Gritters	CFO
David Smith	President

Type & Number of Vehicles & Power Equipment Committed to Landscape Maintenance Operations:

MOTOR VEHICLES

- TYPE: Pick-Up Trucks NUMBER: 90
- TYPE: Utility Body Trucks NUMBER: 2
- TYPE: Dump Trucks NUMBER: 13
- TYPE: Aerial Lifts NUMBER: 4

- POWER EQUIPMENT
  - TYPE: Turf Sweepers/Vaccums NUMBER: 6
  - TYPE: Aerators NUMBER: 7
  - TYPE: Seeders NUMBER: 10
  - TYPE: 200 Gal Boom Sprayer NUMBER: 3

Number of Employees committed to landscape maintenance operations:

- 36 Supervisors: Avg. Salary Range $45 / Hr.
- 37 Technicians: Avg. Wage Scale $24.50 / Hr.
- 45 Foreman: Avg. Wage Scale $27.50 / Hr.
- 327 Laborer: Avg. Wage Scale $22.75 / Hr.

*Use fully burdened rate (i.e. taxes, insurance, benefits, OH&P). This is a prevailing wage project.

CITY OF COACHELLA
53-990 ENTERPRISE WAY, COACHELLA, CALIFORNIA 92236
PHONE (760) 398-3502 • WWW.COACHELLA.ORG

DATE: May 12, 2026

TO: All Prospective Bidders and Plan Holders

RE: City Parks and Facilities Landscape Maintenance City Project No. PW 2026-03

ADDENDUM NUMBER 1

The following Documents, required Bid Forms, and responses to RFI's shall be considered as incorporated into the Request for Proposals (RFP) for the above referenced project. Portions of RFP not specifically mentioned in this Addendum remain in force.

RFI Questions/Clarifications:

1. Who is the current Contractor?

   Response: Vintage Landscape

2. What is the awarded budget for the current contract?

   Response: $121,620/yr.

3. Are the current landscape services meeting the City of Coachella standards?

   Response: Yes.

4. How many Performance Deficiency Deductions were handed to the contractor during the current contract?

   Response: Zero.

5. Hoe much of the irrigation system is the Contractor responsible for (e.g. Meter-sprinkler heads)?

   Response: All lateral lines regardless of size, risers, exposed electrical connections, washers, seals, adjusting pins are responsibility of the Contractor. Repair or replacement of emitters or sprinkler heads of ½" inlet size or less are also the Contractor's responsibility. The cost for minor repair labor and materials shall be included in the contractual costs for operation and maintenance of the irrigation system.

6. On the irrigation systems, are only minor parts included in the contract work and from where (e.g. Backflow) to the sprinkler head is considered minor costs?

Response: Backflows are not a part of this contract. Contract work will include minor parts from the meter gate valve for ½" and smaller irrigation lines including valves, sprinkler heads, drip emitters and Netafim tubing, etc.

7. How many Controllers and Backflows are there in this contracts irrigation system?

   Response: There are 13 controllers and 13 irrigation backflows.

8. Are there any trash receptacles or dog stations that need to be emptied, and if yes how many of each?

   Response: Yes, there are approximately 35 trash receptacles and 9 dog stations.

9. Litter removal frequency states Daily. Is Daily considered 5 days or 7 days a week

   Response: It is considered 7 days a week.

10. If trash and dog receptacles have to be picked up, are they considered daily or weekly services?

    Response: They are considered daily – 7 days a week.

11. On the Sports Fields to be mowed is there any special requirements?

    Response: There are no special requirements.

12. Any restrooms that need to be maintenance, and if yes how many?

    Response: Restrooms are excluded from this Contract.

13. *RFP sidewalk/Hardscape Area Cleaning Section states power washing when needed. Is there a frequency the city asks or just up to the Contractor?*

    Response: This will be as needed, there is not a set schedule for this work.

14. *Will the City be providing the mulch?*

    Response: Yes, the City will provide the mulch.

15. Can glyphosate products be used as of today on work sites?

    Response: Yes.

16. Are there any major gopher or pest issues as of today?

    Response: No.

17. Can we dump green waste in the City Yard?

    Response: No, green waste must be hauled away.

18. Are the clean-up of parking lots in the parks included I this contract. or just the landscape maintenance debris off the lots?

Response: No additional clean-up is needed for the parking lots. Only landscape maintenance debris.

19 *There is no mention of in the RFP but will the Contractors be responsible for the Basketball and Tennis Courts clean-up?*

Response: Landscape debris will need to be cleared off the sports courts as needed.

General

1. Trash removal will be required twice on Saturdays and Sundays.
2. Herbicide will be applied quarterly.
3. Seed is not included in the maintenance contract and will be purchased separately from the selected Contractor.
4. A trash roll off bin will be provided at the City Corporate Yard for waste.
5. All equipment shall be as listed in the RFP or an approved equal that is high quality and in good working order

The Consultant is hereby notified; Addendum No. 1 must be acknowledged as stipulated under section 2.2 Addenda/Clarifications and acknowledged as part of the Proposal. Failure to do so shall result in the City designating said bid as "Non-Responsive."

APPROVED:

_____ 5/12/2026

Andrew Simmons, P.E. Date
City Engineer

END OF ADDENDUM NUMBER 1

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. 1

Bidder:

Vintage Associates Inc. 5/28/26

Company Name **Date**

Signature

2. REFERENCES

The proposer must verify acceptable experience of diversified landscape maintenance, which will enable the City to judge the responsibility, experience, skill, and business/financial standing of the proposer.

LIST AT LEAST THREE (3) REFERENCES, PUBLIC AGENCY (PREFERRED) OR PROPERTY MANAGEMENT/HOA LANDSCAPE MAINTENANCE CONTRACTS OF SIMILAR SIZE & SCOPE - CURRENT OR SUCCESSFULLY COMPLETED WITHIN THE LAST THREE (3) YEARS.

ATTACH RESPONSES ON ADDITIONAL SHEETS @ ONE (1) FOR EACH REFERENCE

REFERENCE INFORMATION FURNISHED MUST INCLUDE:

- Name and Address of Agency
- Name and Telephone Number of Agency / Client Staff Person Responsible for Administering Contract
- Contract Name (s) / Number (s)
- Annual Contract Amounts (s)
- Number of Acres Maintained per Contract(s)
- Location(s) of Contract Areas
- Length of Contract(s) and start and end dates

PLEASE SEE ATTACHED FOLLOWING PAGES.

Relevant References

CITY OF PALM DESERT

- Name & Address of Agency
  - **City of Palm Desert**
  - **73-510 Fred Waring Drive, Palm Desert, CA 92260**
- Name & Telephone of Agency / Client Staff Person Responsible for Contract
  - **Randy Chavez (Deputy Director of Public Works)**
  - **Phone: 760-776-6462**
  - **Email: rchavez@palmdesert.gov**
- Contract Name(s) & Number(s)
  - **LMA-17 (Civic Center) - C43140**
  - **LMA-16 (Parks) - C49270**
- Annual Contract Amount(s)
  - **LMA-17 (Civic Center) - $ 326,280 / Annual**
  - **LMA-16 (Parks) - $ 504,600 / Annual**
- Number of Acres Maintained Per Contract(s)
  - **LMA-17 (Civic Center) - 47 Acres**
  - **LMA-16 (Parks) - 122 Acres**
- Location(s) of Contract Areas
  - **City Hall & Surrounding Offices & Buildings, Palm Desert Aquatic Center, Civic Center Park, Sheriff's Annex Parking Lot, Joe Mann Park, Freedom Park, Stonebridge Easements, Hovley Soccer Park, University Park Dog Park, University Park East, Ironwood Park, Washington Charter School Park, Cahuilla Park, Robert A. Spiegel Community Gardens, Homme/Adams Park, Palma Village Park, Smoketree Natural Area, Haystack Drainage Channel, Park A-E (University) & Bump & Grind Trail Head.**
- Length of Contract(s) & Start-End Dates
  - **LMA-17 (Civic Center) - 5-Years (July 1, 2022 - June 30, 2027)**
  - **LMA-16 (Parks) - 3-Years (July 1, 2025 - June 30, 2028)**

Relevant References (Continued)

CITY OF LA QUINTA

- Name & Address of Agency
  - **City of La Quinta**
  - **78-495 Calle Tampico, La Quinta, CA 92253**
- Name & Telephone of Agency / Client Staff Person Responsible for Contract
  - **Dianne Hansen (M&O Superintendent of Public Works)**
  - **Phone: 760-777-7117**
  - **Email: dhansen@laquintaca.gov**
- Contract Name(s) & Number(s)
  - **Silverrock Landscape Maintenance Service - 2023-31**
- Annual Contract Amount(s)
  - **$ 307,270 / Annual**
- Number of Acres Maintained Per Contract(s)
  - **14 Acres**
- Location(s) of Contract Areas
  - **Silverrock Park**
- Length of Contract(s) & Start-End Dates
  - **3-Years (July 1, 2024 - June 30, 2027)**

Relevant References (Continued)

CITY OF COACHELLA

- Name & Address of Agency
  - **City of Coachella**
  - **53-462 Enterprise Way, Coachella, CA 92236**
- Name & Telephone of Agency / Client Staff Person Responsible for Contract
  - **Janeth Lara (Parks Supervisor)**
  - **Phone: 760-501-8123**
  - **Email: jlara@coachella.org**
- Contract Name(s) & Number(s)
  - **City Parks & Office Facilities - 051922**
- Annual Contract Amount(s)
  - **$ 121,620 / Annual**
- Number of Acres Maintained Per Contract(s)
  - **16.3 Acres**
- Location(s) of Contract Areas
  - **Veterans Park, Dateland Park, Avenue 53 Tot Lot, Library Park, Sierra Vista Park, Rancho De Oro Park, Shady Lane Park, Fire Station 79, Senior Center, 6th/Cesar Chavez Park, Corporate Yard & Civic Center.**
- Length of Contract(s) & Start-End Dates
  - **4-Years (July 15, 2022 - June 14, 2026)**

Relevant References (Continued)

CITY OF RANCHO MIRAGE

- Name & Address of Agency
  - **City of Rancho Mirage**
  - **69825 CA-111, Rancho Mirage, CA 92270**
- Name & Telephone of Agency / Client Staff Person Responsible for Contract
  - **Ryan Stendell (Director of Public Works)**
  - **Phone: 760-770-3224 Ext. 254**
  - **Email: ryans@ranchomirageca.gov**
- Contract Name(s) & Number(s)
  - **Parks, Facilities, Medians & Parkways - 6330**
- Annual Contract Amount(s)
  - **$ 752,400 / Annual**
- Number of Acres Maintained Per Contract(s)
  - **89.3 Acres**
- Location(s) of Contract Areas
  - **Rancho Mirage Community Park, Wolfson Park, Cancer Survivor's Park, CORM Dog Park, Blixseth Mountain Park, Butler Abrahms Trail, City Hall, Public Works Yard, Fire Station #50, Fire Station #69, Library/Observatory, Parking Lot Adjacent Neighborhood Park, and City-Wide Medians & Parkways.**
- Length of Contract(s) & Start-End Dates
  - **4.5-Years (October 15, 2022 - June 14, 2026)**

3. PROPOSED WORK SCHEDULES

The following two pages are blank Monthly and Annual Schedule Sheets. Proposers are to complete these schedule sheets by writing in their proposed schedules for performing the work described in the Contract Documents. **Use additional sheets as necessary to provide a full, and comprehensive response.**

Service level required in all LLMDs is services on a monthly basis.

MONTHLY SCHEDULE SHEET

1. List all tasks specified to be performed on a weekly or monthly basis for the contract's maintenance areas in the box corresponding to the day of the week/month you propose to do them. List man-hours per position required to complete each task.

2. Be sure to include administrative work tasks such as report submittals, meetings, etc.

3. Fill in the schedule sheet for the entire month.

ANNUAL SCHEDULE SHEET

1. List all tasks specified to be performed for the contract's maintenance areas at intervals greater than one (1) month in the box corresponding to the month(s) of the year in which they are either so specified, or, if not specified, the month(s) in which you propose to do them. List man-hours per position required to complete each task.

2. Be sure to include any administrative work tasks such as report submittals, meetings, etc.

3. Fill in the schedule sheet for the entire year.

MONTHLY SCHEDULE SHEET - OFFICE FACILITIES

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Week 1 - Litter Removal - Mow & Edging - Irrigation Check	- Litter Removal - Mow & Edging - Irrigation Check	- Litter Removal - Mow & Edging - Irrigation Check	- Litter Removal - Pruning, Raking, Blowing Parking Areas - Mow Crew - Weed Control	- Litter Removal - Irrigation Check
Week 2 - Litter Removal - Mow & Edging - Irrigation Check	- Litter Removal - Mow & Edging - Irrigation Check	- Litter Removal - Mow & Edging - Irrigation Check	- Litter Removal - Pruning, Raking, Blowing Parking Areas - Mow Crew	- Litter Removal - Irrigation Check
Week 3 - Litter Removal - Mow & Edging - Irrigation Check	- Litter Removal - Mow & Edging - Irrigation Check	- Litter Removal - Mow & Edging - Irrigation Check	- Litter Removal - Pruning, Raking, Blowing Parking Areas - Mow Crew - Weed Control	- Litter Removal - Irrigation Check
Week 4 - Litter Removal - Mow & Edging - Irrigation Check	- Litter Removal - Mow & Edging - Irrigation Check	- Litter Removal - Mow & Edging - Irrigation Check	Litter Removal Pruning, Raking, Blowing Parking Areas	- Litter Removal - Irrigation Check

ANNUAL SCHEDULE SHEET - OFFICE FACILITIES

JANUARY	FEBRUARY	MARCH
- Parkway Area Maintenance - Weed Control - Plant Pruning - Apply Fertilizer for Turf - Avoid major pruning to prevent frost damage	- DG & Wood Chip Raking - Pest Control - Tree Trimming (Under 15') - Apply Fertilizer for Turf - Weed Control (if needed) - Olive tree fruit prevention application - Apply Pre-Emergent for Turf (suggest 18-5-0 w/Barricade)	- Parkway Area Maintenance - Weed Control - Plant Pruning - Monitor plants for pests as weather warms - Plant replacements (if applicable) - Growth Regulator Treatment (for select plant species)
APRIL	**MAY**	**JUNE**
- DG & Wood Chip Raking - Weed Control (if needed) - Tree Trimming (Under 15') - Fall Color Removal (if any) - Plant replacements (if applicable) - Lower mowing heights to help encourage Bermuda growth - Increase watering schedules (if needed)	- Parkway Area Maintenance - Summer Color Install (if any) - Weed Control - Plant Pruning - Pest Control - Nutsedge Application for Turf - Growth Regulator Treatment (for select plant species)	- DG & Wood Chip Raking - Weed Control (if needed) - Increase watering schedules (if needed) - Apply Fertilizer for Turf - Prune Fan Palms
JULY	**AUGUST**	**SEPTEMBER**
- Parkway Area Maintenance - Weed Control - Plant Pruning - Tree Trimming (Under 15') - Avoid major pruning to prevent sunburn damage - Apply post emergent herbicide (crabgrass, broadleaf, etc) - Prune Fan Palms (Continued) - Nutsedge Application for Turf - Growth Regulator Treatment (for select plant species)	- DG & Wood Chip Raking - Pest Control - Weed Control (if needed) - Prepare turf renovation schedules with City Representative(s).	- Parkway Area Maintenance - Weed Control - Plant Pruning - Tree Trimming (Under 15') - Summer Color Removal (if any) - Nutsedge Application for Turf - Growth Regulator Treatment (for select plant species)
OCTOBER	**NOVEMBER**	**DECEMBER**
- Turf Renovation & Overseeding (CVAG Guidelines) - Irrigation heads checked at all sites to ensure proper coverage for seed germination - DG & Wood Chip Raking - Weed Control (if needed) - Fall Color Install (if any) - Tree Trimming (Over 15')	- Parkway Area Maintenance - Weed Control - Plant Pruning - Apply Fertilizer for Turf - Tree Trimming (Under 15') - Spot seed and topper mulch (if needed) - Tree Trimming (Over 15')	- DG & Wood Chip Raking - Pest Control - Weed Control (if needed) - Apply Fertilizer for Turf - Avoid major pruning to prevent frost damage

OTHER ANNUAL TASKS

- Monthly Site Walks & Reports(including Pesticide & Green Waste Usage)
- Tree Stake Inspections (Bi-Monthly)
- Green Color = Included In Proposed Price & Recommended
- Orange = Extra To Contract & Recommended

MONTHLY SCHEDULE SHEET - CITY PARKS

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Week 1 Litter Removal Mow - Del Oro Park Gardening - Sierra Vista	Litter Removal Mow Areas 1-7 Gardening - Dateland Park Weed Control	Litter Removal Weed Control All Areas	Litter Removal Gardening - Library & Fire Station	Litter Removal Gardening - 6th St. Cesar Chavez Park, 53 Tot Lot Park, Corporate Yard
Week 2 Litter Removal Mow - Sierra Vista Gardening - Del Oro Park	Litter Removal Mow Areas 1-7 Gardening - Veterans Park	Litter Removal Weed Control All Areas	Litter Removal Gardening - Veterans Park & Civic Center Pruning Shrubs	Litter Removal Weed Control - Civic Center
Week 3 Litter Removal Mow - Del Oro Park Gardening - Sierra Vista	Litter Removal Mow Areas 1-7 Veterans Park - Blow Planters & Parking Areas Weed Control	Litter Removal Weed Control All Areas	Litter Removal Gardening - Library & Fire Station	Litter Removal Gardening - 6th St. Cesar Chavez Park, 53 Tot Lot Park, Corporate Yard Weed Control
Week 4 Litter Removal Mow - Del Oro Park Gardening - Sierra Vista Weed Control	Litter Removal Mow Areas 1-7 Gardening - Dateland Park Weed Control	Litter Removal Rake DG - Dateland Park	Litter Removal Gardening - Veterans Park	Litter Removal Gardening - Civic Center Weed Control

ANNUAL SCHEDULE SHEET - CITY PARKS

JANUARY

- Parkway Area Maintenance
- Weed Control
- Plant Pruning
- Apply Fertilizer for Turf
- Avoid major pruning to prevent frost damage

FEBRUARY

- DG & Wood Chip Raking
- Pest Control
- Tree Trimming (Under 15')
- Apply Fertilizer for Turf
- Weed Control (if needed)
- Olive tree fruit prevention application
- Apply Pre-Emergent for Turf (suggest 18-5-0 w/Barricade)

MARCH

- Parkway Area Maintenance
- Weed Control
- Plant Pruning
- Monitor plants for pests as weather warms
- Plant replacements (if applicable)
- Growth Regulator Treatment (for select plant species)

APRIL

- DG & Wood Chip Raking
- Weed Control (if needed)
- Tree Trimming (Under 15')
- Fall Color Removal (if any)
- Plant replacements (if applicable)
- Lower mowing heights to help encourage Bermuda growth
- Increase watering schedules (if needed)

MAY

- Parkway Area Maintenance
- Summer Color Install (if any)
- Weed Control
- Plant Pruning
- Pest Control
- Nutsedge Application for Turf
- Growth Regulator Treatment (for select plant species)

JUNE

- DG & Wood Chip Raking
- Weed Control (if needed)
- Increase watering schedules (if needed)
- Apply Fertilizer for Turf
- Prune Fan Palms

JULY

- Parkway Area Maintenance
- Weed Control
- Plant Pruning
- Tree Trimming (Under 15')
- Avoid major pruning to prevent sunburn damage
- Apply post emergent herbicide (crabgrass, broadleaf, etc)
- Prune Fan Palms (Continued)
- Nutsedge Application for Turf
- Growth Regulator Treatment (for select plant species)

AUGUST

- DG & Wood Chip Raking
- Pest Control
- Weed Control (if needed)
- Prepare turf renovation schedules with City Representative(s).

SEPTEMBER

- Parkway Area Maintenance
- Weed Control
- Plant Pruning
- Tree Trimming (Under 15')
- Summer Color Removal (if any)
- Nutsedge Application for Turf
- Growth Regulator Treatment (for select plant species)

OCTOBER

- Turf Renovation & Overseeding (CVAG Guidelines)
- Irrigation heads checked at all sites to ensure proper coverage for seed germination
- DG & Wood Chip Raking
- Weed Control (if needed)
- Fall Color Install (if any)
- Tree Trimming (Over 15')

NOVEMBER

- Parkway Area Maintenance
- Weed Control
- Plant Pruning
- Apply Fertilizer for Turf
- Tree Trimming (Under 15')
- Spot seed and topper mulch (if needed)
- Tree Trimming (Over 15')

DECEMBER

- DG & Wood Chip Raking
- Pest Control
- Weed Control (if needed)
- Apply Fertilizer for Turf
- Avoid major pruning to prevent frost damage

OTHER ANNUAL TASKS

- Monthly Site Walks & Reports(including Pesticide & Green Waste Usage)
- Tree Stake Inspections (Bi-Monthly)
- Green Color = Included In Proposed Price & Recommended
- Orange = Extra To Contract & Recommended

4. PROPOSED FACILITIES, EQUIPMENT, MATERIALS, AND STAFFING SCHEDULE

Due to the location, size/extent and maintenance requirements of the maintenance area, proposer is required to state how he will provide the necessary maintenance and services in the Contract Documents. State the estimated manpower your company will use each week to fulfill the contract, including but not limited to supervision, technician, and general labor subcategories. List also the estimated vehicles and equipment (by size & type) needed to perform contract scope of work.

Attach numbered pages to provide responses to the following requested information:

Facilities:

List location/address of facility(ies) from which work crews and equipment will be dispatched. Vintage Associates Shop is located at 78755 Darby Road, Bermuda Dunes, CA 92203

Equipment:

List equipment to be furnished to execute work tasks specified in the Contract Documents. Indicate with (S) any listed equipment to be shared with another contract/project.

Motor Vehicles: 1/2 Ton Pick-up (S) 1 Ton Pick-up (S) 16' Trailer (S)
1/2 Ton Pick-up (S)
3/4 Ton Pick-up (S) 16' Trailer

Turf Maintenance Power Equipment/Tools/Mowers:

Toro Reelmaster 7000, Toro Reelmaster 5610, 2 Toro 21", 2 Exmark, Navigator 48"

Tree, Shrub, Ground Cover Trimming/Pruning Equipment/Tools:

List both powered and hand equipment/tools Chainsaw, pole prunner, loopers, hand prunners, gas powered hedge pruner, hands saw

Irrigation System Maintenance Equipment:

List both powered and hand equipment/tools Hand Tools

Fertilizer Application Equipment: Rotary Spreader

List both powered and hand equipment/tools

Pesticide Application Equipment: 200 Gal 300M Spreader

List both powered and hand equipment/tools

Materials:

Furnish an estimate of the **materials and quantities** needed to execute the following specified work tasks:

SPECIFIC TERMS & CONDITIONS-Turfgrass Maintenance - Overseeding

☒ List seed by variety name and blend; include recommended rate of application per site

☐ List topdress material by supplier's/manufacturer's brand name; include recommended rate of application per site

Winter Overseeding – Goal Keeper Perennial Rye Grass
9.5 Acres Turf x 450 LBS Acre = 4,275 LB Seed

Spring/Summer Overseeding – N/A

SPECIFIC TERMS & CONDITIONS-PEST CONTROL – Herbicides ¶– Pre-emergent crabgrass treatment

☐ List herbicide by manufacturer's brand name; include formulation type, and recommended rate of application for intended use

☐ If spray adjuvants are proposed for use, list by manufacturer's brand name; include formulation type, and recommended rate of application for intended use

Annual Treatment – Syngenta Barricade 65 WG
Rate 1.5 LBS/Acre

Staff:

List the employees, both labor and supervision, to be routinely assigned to execute work tasks specified in the Contract Documents. Be sure to note by title any applicable licenses/certifications held by assigned personnel. Indicate with (S) if listed personnel are to be shared with another contract / project.

General Landscape Maintenance: Rafael Esquivel, Account Manager, QAL, 35 yr Experience
Al Hollinger, B.S. Ornamental Hort., ISA Arborist, 35 yr Experience

List labor, and administrative and field supervisory personnel – include any relevant education, certification, licensing information for each person listed
Lorenzo Ayala, Supervisor, 30+ yrs Experience

Tree Trimming/Maintenance:

Include any ISA or equivalent certified personnel
Al Hollinger, ISA Arborist, 33 yr Experience
David Smith, ISA Arborist, 30+ yr Experience
Mario Higaque, 15 yr Experience

Pesticide Application:

List licensed and/or certified personnel - all non-licensed, non-certified personnel must have received verifiable annual training

Kyle Gritters, 7+ yr Experience
AL Hollinger, 33+ yr Experience
Rafael Esquivel, 20+ yr Experience

PROPOSED FACILITIES, EQUIPMENT, MATERIALS AND STAFFING SCHEDULE

Facilities

Vintage Landscape crews will be dispatched from our one and main operations facility located at: 78-755 Darby Road, Bermuda Dunes, CA 92203

Equipment

The equipment required to execute work tasks specified in the contract documents are listed below: (S) indicated to be shared with another contract/project.

Motor Vehicles:

(2) Ea. Gardener Crew - Truck & Trailer
(2) Ea. Irrigation Tech Trucks
(1) Ea. Supervisor Truck
(1) Ea. Dump Truck (S)
(1) Ea. Spray Truck (S)
(1) Ea. Chipper Truck (S)
(1) Ea. Mow Crew Truck & Trailer (S)

Turf Maintenance Power Equipment / Tools / Mowers:

(1) Ea. 96" Rotary Mower (for large open and accessible areas) (S)
(1) Ea. Toro Reelmaster 7000D (S)
(1) Ea Toro Reelmaster (S)
(1) Ea. 48" Exmark Navigator
(2) Ea. Laser 60" (S)
(1) Ea Turf Sweeper (S)
(1) Ea. 30" Walk Behind (S)
(2) Ea. 21" Toro Walk Behind (S)
(2) Ea. Blowers (S)
(2) Ea. String Trimmers (S)
(2) Ea. Stick Edgers (S)

Tree, Shrub, Ground Cover Trimming / Pruning Equipment / Tools

(1) Ea. Chipper & Truck (S)
(1) Ea. Chainsaw (S)
(1) Ea. Stump Grinder
(1) 65' Aerial Lift Boom Truck (when needed) (S)
(4) Ea. Hedge Trimmers
(4) Ea. Backpack & Blowers
(1) Ea. Powered Hand Saw
(1) Powered Pole Pruners
Various hand shears, clippers, loppers, rakes, hoses, brooms and hoses

ASSIGNED EQUIPMENT (CONTINUED)

Below is a list of equipment that will be used on this project on an as needed basis to facilitate the RFP scope.













ASSIGNED EQUIPMENT (CONTINUED)

Below is a list of equipment that will be used on this project on an as needed basis to facilitate the RFP scope.


21" Rotary Mower


Tractor w/ Aerator


48" Riding Mower


Spray Tech Truck


Utility Trailer


560-D Rotary Mower

PROPOSED FACILITIES, EQUIPMENT, MATERIALS AND STAFFING SCHEDULE

Irrigation System Maintenance Equipment

(1) Ea. Wire Tracers and vaerious trenching tools and cutters.

(1) Ea. Remote Walkie-Talkie

Fertilizer Application Equipment

(1) Ea. Lely Broadcast Spreader (S)

(1) Ea. Spray Truck (S)

(1) Spray Utility Cart & 50-Gallon Sprayer (S)

- Various Backpack Pump Sprayers

Pesticide Application Equipment

Same as directly above.

Materials

Turf Seed & Fertilization Program

- Fall/winter overseeding shall consist of a premium perennial ryegrass blend applied at a rate of 10 lbs. per 1,000 sq. ft.
- Spring/summer overseeding is not applicable.
- Turf fertilization shall be performed three times annually, generally in February, June, and October. Where fertilization tanks are present, they shall be maintained and kept filled as required.
  - February: Apply 16-6-8 with Barricade pre-emergent at 4 lbs. per 1,000 sq. ft.
  - June: Apply 16-4-4 at 8 lbs. per 1,000 sq. ft.
  - October: Apply 6-24-24 XB at 9 lbs.

Shrub & Groundcover Fertilization

- Shrub and groundcover areas shall receive fertilization twice per year, generally in April and September.
  - April: Triple 9-9-9 Super Iron at 7 lbs. per 1,000 sq. ft.
  - September: Triple 9-9-9 Super Iron at 7 lbs. per 1,000 sq. ft.

Annual Weed Control Treatment

- Annual treatment shall include:
  - SpeedZone at 1–8 oz. per 1,000 sq. ft., with no adjuvants.
  - 40% Barricade at 8.6 lbs. per 1,000 sq. ft., with no adjuvants.

KEY PERSONNEL



RAFAEL ESQUIVEL
OPERATIONS MANAGER

Personal Qualifications

- ISA Certified Arborist, WE - 7873A
- QAL #117575
- Environmental Horticulture Certificate COD
- College of the Desert Certificate of Achievement in
  - Pest Management Technician
  - Landscape & Irrigation Technician
  - Turfgrass Management Technician
  - Arborist Technician
- Rainbird Site Control Operator

Rafael has been a valued member of the Vintage family since 2011. Although he joined Vintage as a Supervisor, his roots in the landscaping industry run deep. Rafael began his career as a gardener, where his passion for excellence and commitment to continuous learning quickly earned him promotions to Lead Gardener, Foreman, and Mow Crew Foreman before being given the opportunity to serve as a Supervisor.

When Rafael joined Vintage, he brought with him not only hands-on experience but also a strong understanding of field operations and team development. His professionalism, exceptional work ethic, and strong family values quickly set him apart, earning the trust of both clients and colleagues. Rafael was soon entrusted with managing one of Vintage's premier accounts, where he consistently delivered outstanding results.

Through his determination, leadership, and ability to go above and beyond expectations, Rafael earned a well-deserved promotion to Operations Manager. Today, he oversees several key properties that make up a multimillion-dollar portfolio. His grounded leadership style, deep industry knowledge, and adaptability have made him an essential part of Vintage's continued success and growth.

Rafael's journey is a testament to hard work, perseverance, and the core values that define Vintage — Honesty, Respect, and Innovation.

GENERAL LANDSCAPE, TREE & QAL QUALIFICATIONS

PROFESSIONAL LICENSES & QUALIFICATIONS

Licenses: C-27 Landscaping Contractor, C-49 Tree & Palm Contractor

Horticulturists on Staff:

- Al Hollinger, BS Ornamental Horticulture
- Leo Meza, AS Turfgrass Management

Certified Arborists on Staff or Consulting:

- Al Hollinger, ISA Certified Arborist
- Israel Ruiz, ISA Certified Arborist
- Leo Meza, ISA Certified Arborist; ISA Tree Risk Assessment Qualified
- Rafael Esquivel, ISA Certified Arborist
- David Smith, ISA Certified Arborist; ISA Tree Risk Assessment Qualified
- Greg Young, ISA Master Arborist; ASCA Registered Consulting Arborist (Consulting)

State Licensed Qualified Pesticide Applicators:

- Rafael Esquivel, QAL
- Leo Meza, QAL
- Dan Powers, QAL
- John Stenmoen, QAL
- Kyle Gritters, QAL
- Oscar Mendoza, QAC
- Ramon Lopez, QAL

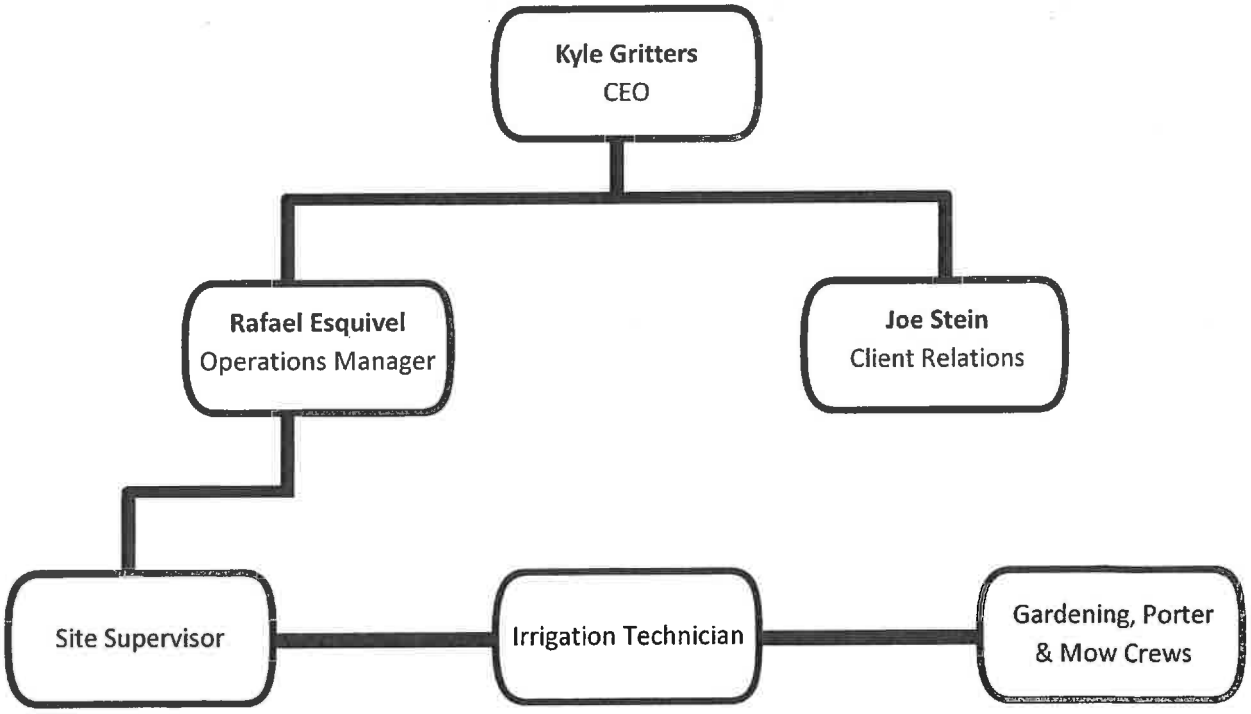
Water Management:

- Certified Landscape Irrigation Auditor: Dan Powers & Greg Young
- Certified Water Manager: Dan Powers & Greg Gritters
- Certified Irrigation Technician: Polo Linares
- Rainbird Maxicom Central Control, Level 1 & 2: Oscar Aceves

DAY-TO-DAY CONTACT

Although not assigned onsite daily, Rafael Esquivel (Operations Manager) is responsible for the overall quality and customer service provided to LLMD-1-40. With more than 15 years of experience managing high-profile properties such as City of Coachella, Rafael will serve as the City's primary point of contact and remain highly responsive both in the field and through various communication channels.

ORGANIZATIONAL CHART



5. COMMUNICATIONS, TRAFFIC SAFETY, AND GREENWASTE

Communications

Project General Terms and Conditions require that the selected Contractor possess, and maintain an effective company-wide communications system. Also, the Contractor must designate some responsible employee to be available on a twenty-four (24) hour basis to receive, and respond to emergency calls.

Please describe your company's internal communications system, both office and infield, and how it will enable your firm to provide the communication capability outlined in the project specifications. Also, please describe how your company will provide the specified twenty-four (24) hour communication capability. **Use additional sheets as necessary to provide a full, and comprehensive response.**

RESPONSE:

Communication

Vintage Associates maintains regular office hours Monday through Friday, 7:00 AM to 4:00 PM, excluding holidays. During business hours, calls, emails, and text requests are answered by a live team member. Smartphones are issued to all supervisors and foremen, allowing for prompt communication across all job sites.

The Project Supervisor and Operations Manager will be available for project inspection walks with City representatives on a monthly basis, or as reasonably requested by the City. In addition, management team members will conduct monthly internal site inspections to monitor quality, address concerns, and ensure customer satisfaction.

Monthly landscape reports will be provided to document completed and upcoming work, including services such as fertilization, tree trimming, shrub renovation, and other scheduled maintenance activities. Notes and observations from site walks will be organized into a punch list with accompanying photos and provided to the City for review.

An Agronomic Calendar will be developed by the Operations Manager and Supervisor in collaboration with City representatives. This calendar will outline planned services for each month of the year and help support clear communication, scheduling, and accountability.

Emergency Response

In addition to an after-hours answering service, Vintage Landscape maintains a dedicated emergency phone number that is physically monitored by a staff member after hours. Staff members are familiar with the City's projects and have quick access to the necessary personnel and resources.

Vintage Landscape also provides an on-call irrigation technician available for emergency service 24/7. Emergency irrigation shut-off service will be provided at no additional cost to the City, unless repairs are required.

Traffic Safety

Vintage Landscape staff is experienced in providing effective and safe traffic control for public works projects, including heavily traveled medians, parkways, and roadways throughout the Coachella Valley.

Our crews follow the WATCH (Work Area Traffic Control Handbook) Manual and MUTCD (Manual on Uniform Traffic Control Devices) standards. We maintain an inventory of traffic control devices and equipment to support safe and compliant field operations.

Foremen receive traffic control training and are monitored by account managers and operations leadership. In addition, crews participate in weekly tailgate meetings covering a variety of safety topics to reinforce safe work practices and maintain awareness in the field.

Green waste Recycling:

AB 939 mandates that the City of Coachella divert from landfills fifty percent (50%) of the solid waste, including green waste, generated within its jurisdiction. Please describe your company's program to insure that the City receives credit for the green waste that will be generated from executing the project's Scope Of Work (see Exhibit A of project contract documents). Be sure to include the name(s), address(es) and phone number(s) of the recycling facility(ies) that will be accepting the green waste you generate from your operations on the project. If you plan to use any recycled green waste products (mulch, compost, soil amendments, etc.) on the project, please give name/address/phone information of the producer if different from those listed above. **Use additional sheets as necessary to provide a full, and comprehensive response. Monthly green waste reports will be required to be provided to the Public Works Department on a monthly basis.**

RESPONSE:

Vintage Landscape remains committed to responsible environmental stewardship and the proper handling of all landscape-generated waste.

All green waste collected and removed by Vintage Landscape from areas within the City of Coachella is handled in accordance with applicable California state and Riverside County organic waste disposal guidelines. Green waste, including plant trimmings, clippings, and other organic debris, is diverted from landfills and transported to approved recycling or composting facilities for proper processing.

Vintage Landscape utilizes dedicated dump trucks for green waste removal and recycling. Current disposal and recycling locations include Pioneer Ranch, our affiliated facility in Thermal, California, where material is repurposed for agricultural and soil-related uses, as well as SA Recycling in Thousand Palms and Coachella Valley Compost in Coachella.

Through these practices, Vintage Landscape supports sustainable land management and responsible organic waste diversion.

SA Recycling: 48100 Harrison St, Coachella, CA - 760-391-5591
Coachella Valley Compost: 87011 Landfill Rd, Coachella, CA - 760-863-4364
Pioneer Ranch: 81910 Arus, Indio, CA - 760-399-5187

6. COST PROPOSAL

TO: CITY OF COACHELLA, "CITY"

DATE: 5/28/26

PROPOSER: Vintage Associates, Inc. DBA Vintage Landscape "CONTRACTOR"

The undersigned declares that he/she has carefully examined the Contract Documents and Addendums No.(s)___1___that he/she is thoroughly familiar with the contents thereof, and is authorized to represent the respective firm and propose services to City of Coachella.

It is understood that the price shown hereon includes all routine and seasonal maintenance described in the Contract Documents and shall be inclusive of all costs for the Proposer to accomplish the work.

The costs of any work shown or required in the Contract Documents, but not specifically identified as a Contract Pay Item are included in the Contract Pay Items, and no additional compensation shall be due Contractor by virtue of Contractor's compliance with the Contract Documents.

For each item, the averaged one-month maintenance cost shall be indicated and the total of these costs shall be extended for the term of the Agreement. Proposer must provide costs for all items below.

Prices for Service Schedule

Cumulative	MONTHLY AMOUNT	TOTAL ANNUAL AMOUNT	TOTAL TERM AMOUNT
Total City Parks & Office Facilities	$ 10,135.00	$ 121,620.00	$ 243,240.00

Item By Location	MONTHLY AMOUNT	TOTAL ANNUAL AMOUNT	TOTAL TERM AMOUNT
Veterans Park	$ 1,160.00	$ 13,920.00	$27,840.00
Dateland Park	1,436.00	17,232.00	34,464.00
Ave 53 Tot Lot Park	580.00	6,960.00	13,920.00
Library Park	1,777.00	21,324.00	42,648.00
Sierra Vista Park	902.00	10,824.00	21,648.00
Rancho De Oro Park	1,209.00	14,508.00	29,648.00
Shady Lane Park	715.00	8,580.00	17,160.00
Fire Station 79	231.00	2,772.00	5,544.00
Senior Center	372.00	4,464.00	8,928.00
6th/Cesar Chavez Park (Etherea)	978.00	11,736.00	23,472.00
Corporate Yard	475.00	5,700.00	11,400.00
Civic Center	300.00	3,600.00	7,200.00

MONTHLY AMOUNT: $10,135.00

ANNUAL AMOUNT: $121,620.00

TOTAL INITIAL TERM AMOUNT: $243,240.00

Prices for Emergency Work, Extra Work, Vandalism Repair (Unit Prices)

1.	1 gal. shrub/vine/ground cover in place	@	$ $15 - $22 (Labor & Material)	ea.
2.	5 gal. shrub/vine/ground cover in place	@	$ $30 - $40 (Labor & Material)	ea.
3.	5 gal. tree in place (stakes incl)	@	$ TBD (If Available)	ea.
4.	15 gal. tree in place (stakes incl)	@	$ $100 - $150 (Labor & Material)	ea.
5.	24" box tree in place (stakes incl)	@	$ $375 - $425 (Labor & Material)	ea.
6.	36" box tree in place (guy wires incl)	@	$ $750 - $800 (Labor & Material)	ea.
7.	Flat of ground cover in place	@	$ $36 (Labor & Material)	ea.
8.	Planter bed mulch in place	@	$ $100 (Labor & Material)	/cu. yd.
9.	Stabilized D.G. Brimestone or Desert Gold	@	$ $150 (Labor & Material)	/cu. yd.
10.	Grey Crestline Boulders 2' x 3'	@	$ $100 (Labor & Material)	ea.
11.	Grey Crestline Boulders 3' x 4'	@	$ $200 (Labor & Material)	ea.

Prices for Emergency Work, Extra Work, Vandalism Repair, Additional Work Functions (Time and Materials Prices)

1.	Emergency Call Out	@	$ $70 - $90 (IRR. Shut-Offs Free) /man hr.
2.	Security Camera Downloads/Reports	@	$ N/A /man hr.
3.	Online Irrigation Monitoring/Reports	@	$ $75 /man hr.
4.	Arborist Reports	@	$ $90 /man hr.
5.	Extra Work Labor	@	$ $35 /man hr.
6.	Extra Work Emergency Labor	@	$ $52.50 /man hr.
7.	Extra Work Supervision	@	$ $54 /man hr
8.	Extra Work Emergency Supervision	@	$ $80 /man hr.
9.	Extra Work Irrigation Technician	@	$ $47 /man hr.
10.	Extra Work Emergency Irrigation Technician	@	$ $71 /man hr.
11.	Extra Work Materials (See **Specific Terms & Conditions-** *Extra Work,* 1.E.)	@	Cost + 15%
12.	Extra Work – Tree Trimming	@	$ $68 /man hr. Or $ Dependent on size and location /per tree
13.	Extra Work – Tree Removal	@	$ $68 /man hr. Or $ Dependent on size and location /per tree

Unit prices for Additions/Deletions to City Landscape Areas, per General Terms & Conditions-*ADDITIONS/DELETIONS TO CITY LANDSCAPE AREAS*

1. Additional parkway areas, planters (trees, shrubs, ground cover included, as applicable).
   $ 0.06 /sq. ft./mo.

2. Additional parkway areas, turf (trees, shrubs, ground cover included, as applicable).
   $ 0.07 /sq. ft./mo.

3. Additional retention basins/open space areas, planters (trees, shrubs, ground cover included, as applicable). $ 0.08 /sq. ft./mo.

4. Additional retention basins/open space areas, turf (trees, shrubs, ground cover included, as applicable). $ 0.07 /sq. ft./mo.

5. Install 1" water service and meter box. Unit price includes traffic control, excavation, pavement and concrete replacement, hot-tap of main, corporation stop, meter box, and all work related to the installation of a new service from the existing water main to the water meter location at the back of the curb.
   $ 10,000.00 each

6. Remove and replace concrete curb and gutter per City Standard #S-7. $ $ 54.00 /lf.

7. Remove and replace concrete sidewalk per City Standard #S-25.
   $ $ 14.00 /sq. ft.

7. PROPOSAL SURETY BOND

[Note: Not required when other form of security, e.g. cash, certified check or cashier's check, accompanies proposal.]

The makers of this bond are, Vintage Associates, Inc., as Principal, and Everest Reinsurance Company, as Surety and are held and firmly bound unto the City of Coachella, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 53-990 Enterprise Way, Coachella, California 92236, hereinafter called the City, in the penal sum of TEN PERCENT (10%) OF THE TOTAL PROPOSAL PRICE of the Principal submitted to the City for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated May 28, 2026, for **LANDSCAPE MAINTENANCE SERVICES FOR: CITY PARKS AND OFFICE FACILITIES.**

If the Principal does not withdraw its Bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the City as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will 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 Contract Documents shall affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all litigation expenses incurred by the City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 27th day of May, 2026, the name and corporate seal of each corporation.

(Corporate Seal)

Vintage Associates, Inc.
Contractor/ Principal
By _____
Title CEO

Everest Reinsurance Company
Surety
By _____
Attorney-in-Fact
Title Andrew Roberts, Attorney-in-Fact

(Corporate Seal)

(Attach Attorney-in-Fact Certificate)

everest

POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY and EVEREST NATIONAL INSURANCE COMPANY

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company and Everest National Insurance Company, corporations of the State of Delaware ("Company") having their principal offices located at Warren Corporate Center, 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

Matthew C. Gaynor, Anne Wright, Daniel Frazee, Kim D. Vasquez, David J. Garcia, Andrew Roberts, Brittney Thompson

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 UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the 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.

This 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 Company ("Board") on April 21, 2016:

***RESOLVED**, that the President, any Executive Vice President, and any Senior Vice President 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 to 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 the President, any Executive Vice President, and any Senior Vice President are 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, Everest Reinsurance Company and Everest National Insurance Company have caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 22nd day of March 2023.

Everest Reinsurance Company and Everest National Insurance Company

By: Anthony Romano, Senior Vice President

On this **22nd of March 2023**, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2027

Linda Robins, Notary Public

I, Sylvia Semerdjian, Assistant Secretary of Everest Reinsurance Company and Everest National Insurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 27th day of May 2026.

By: Sylvia Semerdjian, Secretary

Notary 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 San Diego

On May 27, 2026, before me, Manuel Ovalle III, Notary Public, personally appeared Andrew Roberts, 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.

MANUEL OVALLE III
Notary Public - California
San Diego County
Commission # 2529937
My Comm. Expires Aug 12, 2029

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

Notary 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 Riverside

On 5/28, 2026, before me, ~~Kyle Critters~~ Lorena Ignacio, Notary Public, personally appeared Kyle Critters (Name(s) of Signer(s)), 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.

LORENA IGNACIO
Notary Public - California
Riverside County
Commission # 2416304
My Comm. Expires Oct 12, 2026

WITNESS my hand and official seal.

Lorena Ignacio
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

8. NON-COLLUSION DECLARATION

To Be Executed by Proposer(s) and Submitted with Proposal

The undersigned declares:

I am the Chief Executive Officer of Vintage Associates, Inc, the party making the foregoing bid. The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on

May 28th, 2026, at Bermuda Dunes (City), California (State).

CONTRACTOR

By: _____
Signature

Title: Kyle Gritters, Chief Executive Officer

9. PUBLIC WORKS CONTRACTOR DIR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Contractor hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.[2]

Name of Contractor: Vintage Associates, Inc

DIR Registration Number: 1000001926

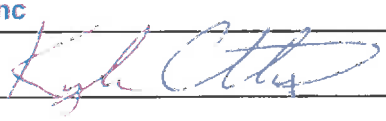
DIR Registration Expiration: 07/01/2023 - 06/30/2026 (Currently Renewing)

Small Project Exemption: _____ Yes or __X__ No

Unless Contractor is exempt pursuant to the small project exemption, Contractor further acknowledges:

1. Contractor shall maintain a current DIR registration for the duration of the project.
2. Contractor shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Contractor: Vintage Associates, Inc

Signature: 

Name and Title: Kyle Gritters, Chief Executive Officer

Dated: 5/28/26

[2] If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

10. PROPOSAL AFFIRMATION

With regard to the information provided hereinabove (the Proposer's Proposal Submission Forms), I affirm that:

- All information provided is true and correct to the best of my knowledge, and;
- I understand that a materially false statement willfully or fraudulently made in connection with this Proposal may result in the termination of any contract between the City of Coachella and Vintage Associates, Inc, and as a further result, the aforesaid firm may be barred from participation in future City contracts as well as be subject to possible criminal prosecution, and;
- I have legal authority to bind Vintage Associates, Inc to the terms of this affirmation.

FOR PROPOSAL TO BE VALID, THIS SHEET MUST BE SIGNED

Signature — Date: 5/28/26

Kyle Gritters
Printed Name

Chief Executive Officer
Title

Vintage Associates, Inc
Company Name

END OF PROPOSAL SUBMISSION FORMS

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Andrew Simmons, P.E., Public Works Director/City Engineer

SUBJECT: Maintenance Services Agreement with Southwest Landscape & Maintenance Inc. in the amount of $2,080,929.87 for Landscape Maintenance Services Landscape, Lighting and Maintenance Districts 1-40 Project LLMD 2026-01.

STAFF RECOMMENDATION:

Authorize City Manager to execute a Maintenance Services Agreement with Southwest Landscape & Maintenance Inc. in the amount of $2,080,929.87 for Landscape Maintenance Services Landscape, Lighting and Maintenance Districts 1-40 Project LLMD 2026-01.

EXECUTIVE SUMMARY:

The City published a Request for Proposals ("RFP") for Landscape Maintenance Services for the Landscape, Lighting and Maintenance Districts 1-40 in April 2026. This RFP closed on May 28, 2026 and the City received Seven proposals. Of the proposals that were received, Five proposals were responsive and evaluated based on the criteria described below. As included in the RFP, the selection criteria used to identify the most qualified Proposer was based upon the highest scoring proposer; scoring was completed based upon a three-member staff selection panel. Each panelist member scored all responsive proposals received per the evaluation criteria established in the RFP:

1. Contractor Information (Including References)
   - 20 Points
2. Proposed Project Work Schedules
   - 25 Points
3. Proposed Facilities, Equipment, Materials, and Staffing Schedule
   - 20 Points
4. Communications, Traffic Safety, and Green Waste
   - 5 Points
5. Cost Proposal
   - 25 Points
6. Completeness, Thoroughness, Clarity, and Neatness of Proposal
   - 5 Points

Based upon these selection criteria, the top ranked proposer selected was Southwest Landscape and Maintenance Inc. The scores for each proposer are reflected below:

Scores	1	2	3		Average
Vintage Associates	93	85	77		85.0
Kirkpatrick Landscaping Services, Inc.	83	68	63		71.3
Southwest Landscape & Maintenance	96	88	81		88.3
Mariposa Landscapes Inc.	83	65	60		63.3
Excel Landscape	87	88	68		81.0

Staff recommends award of the landscape maintenance agreement in an amount not to exceed $2,080,929.87 (two-year term) to Southwest Landscape and Maintenance, Inc.; the recommended award amount is the two-year contract amount of $1,664,743.90 plus a 25% contingency to allow for plant replacement and rehabilitation as needed throughout the agreement term. The term for the proposed agreement is from July 1, 2026 – June 30, 2028.

FISCAL IMPACT:

No fiscal impact. The maintenance services have been included in the FY 26/27 budget.

ATTACHMENTS:

1. Maintenance Service Agreement
2. Southwest Landscape and Maintenance Proposal

CITY OF COACHELLA
PUBLIC WORKS DEPARTMENT

REQUEST FOR PROPOSALS

FOR

LANDSCAPE MAINTENANCE SERVICES

FOR THE

LANDSCAPE LIGHTING AND MAINTENANCE DISTRICTS (LLMD) 1 - 40

DUE: Thursday, May 28, 2026 @ 5:00 PM

PROJECT NO. LLMD 2026-01

City of Coachella
53462 Enterprise Way
Coachella, CA 92236
760.501.8100
www.coachella.org

CITY OF COACHELLA
INSTRUCTIONS TO PROPOSERS

LANDSCAPE MAINTENANCE SERVICES FOR THE LANDSCAPE, LIGHTING AND MAINTENANCE DISTRICTS 1 – 40
PROJECT NO. LLMD 2026-01

I. GENERAL

The City of Coachella ("City") is requesting proposals from qualified firms[1] ("Proposers") for landscape maintenance services as further described herein ("Services"). All respondents shall be properly licensed for the performance of the Services in accordance with California law.

Proposal Deadline:	**Thursday, May 28, 2026 at 5:00 P.M.**
Number of Copies:	Submit three (3) copies of the proposal and one (1) electronic copy via flash drive in a sealed envelope.
Return Proposals To:	City of Coachella Public Works Department 53462 Enterprise Way Coachella, CA 92236

II. SCOPE OF SERVICES/MAINTENANCE SERVICES AGREEMENT

The Proposer selected to provide the scope of Services shall be retained under the City's Maintenance Services Agreement ("Agreement"), included as part of these Contract Documents. The City will not consider alterations to the Agreement.

This Agreement will be for be for a twenty-four (24) month period after notice to proceed with an option to extend the Agreement for two (2) additional one year terms based on contractor performance at the sole discretion of the City. Work will commence one (1) day after notice to proceed is given.

Should the City elect to exercise the option to extend the Agreement for an additional one (1) year period, the parties shall negotiate pricing for such period two months prior to the commencement of the additional one (1) year period. Negotiated price increases during the additional one (1) year period shall not exceed the percentage change in the United State Bureau of Labor Statistics Consumer Price Index "All Urban Consumers for Los Angeles, Riverside, and Orange County, CA" (CPI) for the most recent twelve months for which statistics are available.

The Services sought are set forth in more detail in Specific Terms and Conditions, included as part of these Contract Documents. Notwithstanding the inclusion of such Services in Specific Terms and Conditions, the final scope of Services negotiated between City and the successful Proposer shall be set forth in the Agreement executed by and between City and the successful Proposer.

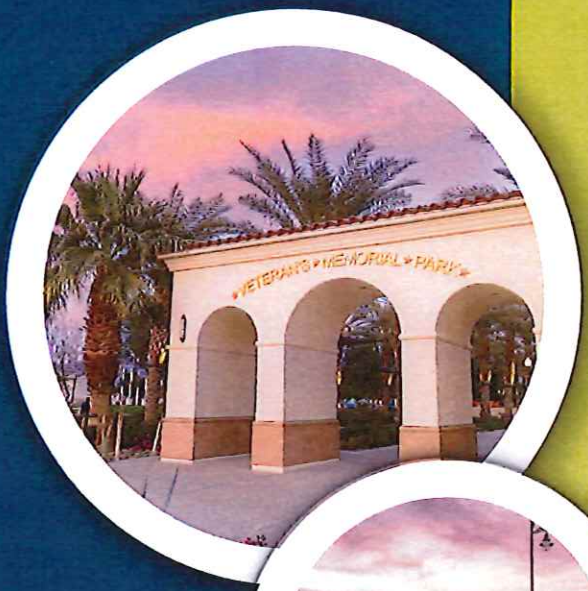
III. BONDS

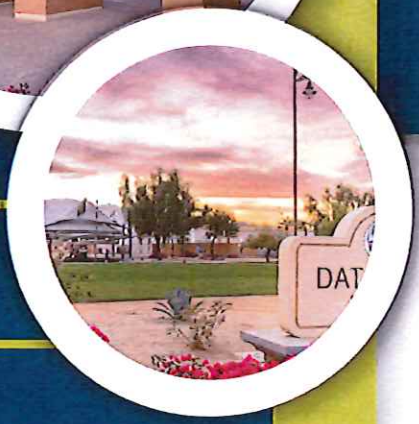
[1]Use of the term "firm" shall mean individual proprietorship, partnership, Limited Liability Company, corporation or joint venture.

Prepared For

City of COACHELLA

2026 LANDSCAPE PROPOSAL





Elevating Landscapes to a Higher Standard

Southwest
LANDSCAPE & MAINTENANCE

www.swlandscape.net

Prepared By

Southwest
Landscape &
Maintenance Inc.

Southwest
LANDSCAPE & MAINTENANCE

ABOUT US

Southwest Landscape & Maintenance is a family owned and operated company that provides comprehensive landscape management services for commercial properties, government agencies, resorts, and large-scale communities. Our experienced team delivers consistent, high-quality results through disciplined maintenance programs, expert horticultural care, and proactive irrigation management. We have a known reputation for dependable service, attention to detail, and strong partnerships with property managers and boards, we protect property value, enhance curb appeal, and maintain environments residents and guests can take pride in.

OUR SERVICE

Landscape Management

With an impressive portfolio in luxury resort maintenance, our team is highly specialized in meticulous attention to detaill.

Irrigation Experts

We manage the most technical aspects of irrigation in some of the hottest parts of the country. Irriagion is second nature to our team.

Tree Care Services

4 Certified Arborist on staff provide top notch training on the most current, scientific ANSI 300 pruning practices in the industry

Capital Improvements & Site Enhancements

Whether refreshing high visibility areas or executing large scale renovations, our team delivers meticulous craftsmanship, efficient scheduling, and seamless project coordination.



MEET YOUR TEAM

Immaculate Standards. Consistently Delivered.



Southwest
LANDSCAPE & MAINTENANCE

MEET YOUR TEAM

Immaculate Standards. Consistently Delivered.

Southwest Landscape



Malachi Ramos

President & COO
QAL #146485

Christina Sanchez

Director of Administration





Glenn Miller

Senior Agronomist
Certified Landscape Irrigation Auditor

www.swlandscape.net

MEET YOUR TEAM

Immaculate Standards. Consistently Delivered.

Southwest Landscape



Angel Cabral

Director of Arbor Care
ISA Certified Arborist
#WE-13969A

Leo Ramos

Assigned Account Manager for this contract





Frank Escobedo

Director of Safety, Compliance, and Quality

www.swlandscape.net

MEET YOUR TEAM

Immaculate Standards. Consistently Delivered.

Southwest Landscape



David White

Director of Landscape Development

Johnny Contreras

Landscape Architecture
ISA Certified Arborist
#WE-11754A
B.S. Degree Landscape Architecture
(Cal Poly)





Thomas Guarneri

Technical Horticulture
ISA Certified Arborist
#WE-12749A
B.S. Degree - Plant Science (Cal Poly)
ACLP

www.swlandscape.net

LANDSCAPE MANAGEMENT

Southwest LANDSCAPE & MAINTENANCE

Southwest Landscape provides Coachella with a structured, proactive management program designed to keep the community immaculate year round.

Our Commitment to Coachella

- Proactive communication with management and board
- Weekly mowing, edging, and detail maintenance
- All green waste hauled off site daily
- Uniformed crews and logoed vehicles
- Site specific horticulture and rotation plans
- Monthly property walks and landscape reports

Structured Management Model

Account Manager
Primary point of contact ensuring quality standards and consistent communication with management and the Board.

Irrigation Technician
Monitors, repairs, and adjusts irrigation systems for seasonal efficiency and responsible water management.

Foremen & Maintenance Crew
Maintains all turf and landscape areas, including weed control, debris removal, brush clearance, and 24-hour service response.

Licensed Spray Technician
Proactive weed, pest, and fertilizer applications with monthly chemical reporting.

Our Approach

Our in-house structure ensures consistent execution, accountability, and attention to detail. Delivering the level of care Coachella expects and deserves.



TREE CARE

Expert arbor care focused on tree health, safety, and preserving the character of the landscape.

Southwest LANDSCAPE & MAINTENANCE



Tree Mapping / Inventory Software

Every tree on the property can be digitally mapped and tracked. Our inventory software documents tree health, pruning history, and maintenance needs to support proactive, long-term arbor management.



ANSI 300 Pruning

Our in house team ensures consistent execution, accountability, and attention to detail. Delivering the level of care The Resort expects and deserves.

3 ISA Certified Arborists

With 3 ISA Certified Arborists on staff, we excel in best management practices in tree care with up-to-date scientific pruning standards.

24/7 Emergency Service

Our crews are available 24/7 to respond to storm damage, hazardous limbs, and fallen trees. Rapid response helps restore safety, protect property, and minimize disruption to the landscape.

Industry Certifications

CERTIFIED ARBORIST ISA

ISA QUALIFICATIONS TREE RISK ASSESSMENT

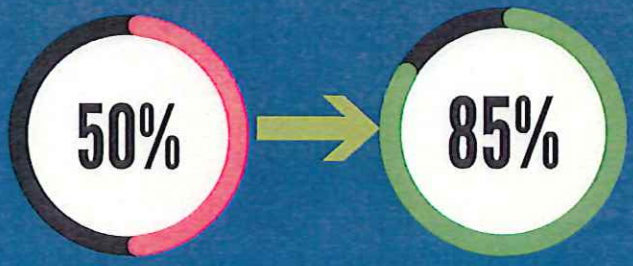
Southwest
LANDSCAPE & MAINTENANCE

IRRIGATION

Working in some of the hottest climates in the country, our team tracks every drop to ensure efficient irrigation and responsible water management.

Professional Irrigation Management

Effective irrigation management requires more than repairs and adjustments. Our team approaches irrigation as a managed system, monitoring performance, identifying inefficiencies, and continuously optimizing water use to protect both the landscape and the community's water budget.



Many HOA or commercial landscapes operate around 50–65% efficiency before auditing or improvements. Our goal is to improve irrigation performance and move the communities we serve toward efficiencies approaching 85%.

Smarter Irrigation Lower Water Costs

- Smart Irrigation Controllers & Weather Based ET Controllers
- Leak Detection and Flow Monitoring
- Distribution Uniformity Testing (DU Testing)
- Hydrozone Optimization
- High Efficiency Nozzle Upgrades
- Seasonal Irrigation Adjustments



Certified Landscape Irrigation Auditor

Our Certified Landscape Irrigation Auditor credential allows our team to evaluate irrigation performance, identify inefficiencies, and optimize water use to reduce waste and lower operating costs.

SITE ENHANCEMENTS

Southwest LANDSCAPE & MAINTENANCE

Strategic landscape improvements that enhance beauty, functionality, and property value.



Before Site Improvement



Conceptual Landscape Example

Enhancement Services

- Turf Conversions and AB1572 Projects
- Drought Tolerand Plantings
- Mulch, Rock, DG, and Pathway Installation
- Retaining Walls and Pavers
- Landscape Lighting
- Drainage Solutions



Property Value Improvements

Strategic landscape enhancements improve curb appeal, increase usability of outdoor spaces, and help maintain the high standards expected in resort-style communities. Our team identifies opportunities to upgrade aging areas while mai[illegible]he character of the property.

OUR VISION

Southwest Landscape

Elevating Landscapes to a Higher Standard

At Southwest Landscape & Maintenance, our vision is to elevate the standard of landscaping in our industry. Exceptional quality is not optional, it is the foundation of everything we do. Through thoughtful management, attention to detail, and a commitment to excellence, our goal is to bring resort-level landscape quality to every property we serve.

3 Principles That Guide Our Work

Proactive Management 01

We believe great landscapes are managed, not simply maintained. Our team continuously monitors plant health, irrigation performance, and property conditions to identify opportunities for improvement before issues arise.

Attention to Detail 02

Exceptional landscapes are built on consistency. From pruning standards to irrigation performance and site cleanliness, our crews focus on maintaining the highest level of quality across every part of the property.

Partnership with the Community 03

We work closely with directors, managers, and boards to support the long-term vision of the community, providing thoughtful recommendations and clear communication that help guide landscape decisions.



www.swlandscape.net

Southwest
LANDSCAPE & MAINTENANCE

Landscape Management Service Agreement

Client Information

City of Coachella
Public Works Department
53462 Enterprise Way
Coachella, CA 92236

Prepared for:

City of COACHELLA Est. 1946

We appreciate the opportunity to present this proposal for landscape management services for the City of Coachella. Our team is committed to delivering exceptional landscape quality through proactive maintenance, irrigation management, and seasonal enhancements tailored to the city's needs and budget. Our Proposal includes Scope of Work, Practical Specifications for Landscape Management and General Terms and Conditions.

We hereby propose the following for your review:

Service	Price Per Year	Price Per Month
Base Landscape Management Common Areas LLMD	$832,320.00	$69,360.00

Licensing

dca
DEPARTMENT OF CONSUMER AFFAIRS

CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE

License Number **1137412** Entity CORP

Business Name SOUTHWEST LANDSCAPE &
MAINTENANCE INCORPORATED

Classification(s) C27

Expiration Date 05/31/2027 www.cslb.ca.gov

dpr
DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM

QAL
QUALIFIED APPLICATOR LICENSE

LICENSE #: 146485 EXPIRES: 12/31/2027
Categories: B Issued: 1/5/2026

MALAQUIAS RAMOS
[redacted]

This License must be shown to any representative of the Director or Commissioner upon request.

City of Coachella

BUSINESS LICENSE

45100 GOLF CENTER PKWY
STE. E
INDIO, CA 92201

LOCATION OF BUSINESS
THIS CERTIFIES that the business or individual listed below is hereby licensed to do business within the City of Coachella, CA.

SOUTHWEST LANDSCAPE & MAINTENANCE INC
45100 GOLF CENTER PKWY
STE. E
INDIO, CA 92201

EXPIRATION DATE
12/31/2026

DATE ISSUED	LICENSE NUMBER
3/3/2026	B-1005328

FINANCE DIRECTOR

This license is to be posted in a conspicuous location, and is not transferable or assignable.
License becomes delinquent if not renewed before February 1st of expiration year.

CITY OF COACHELLA
PROPOSAL SUBMISSION FORMS

LANDSCAPE MAINTENANCE SERVICES FOR: LANDSCAPE, LIGHTING AND MAINTENANCE DISTRICTS 1 – 40
PROJECT NO. LLMD 2026-01

1. CONTRACTOR INFORMATION

ATTACH ADDITIONAL SHEETS AS NECESSARY TO PROVIDE COMPLETE RESPONSES

Company Name: Southwest Landscape & Maintenance Inc.

TYPE
- Sole proprietor _____
- Partnership _____
- Corporation X

Street Address: 45-100 STE E Golf Center Pkwy

City, State, Zip: Indio, CA 92201

Satellite Office (if applicable): _____

Mailing Address: 45-100 STE E, Golf Center Pkwy, Indio, CA 92201

Business Phone: (760) 347-3388

Cell Phone: (760) 903-3353

Email Address: info@swlandscape.net

Business License Number: B-1005328

Federal Tax ID Number: 82-2931248

Contractor's License Number/Classification/Name Style: 1137412 C-27, Landscaping

Number of Years Operating Under Above License: 2

Number of Years Company has Provided Landscape Services: 37

Number of Years Company has Provided Landscape Services for a Public Agency: 10

License Expiration Date: 5/31/2027

Current License Status: Active

Prior Actions Against This License? No If Yes, Please List Citation Type:

_____

And How it was Resolved: _____

Name and Title of Company Officers:

NAME:	TITLE:
Harry Jackson	President & CEO
Malaquias Ramos	Chief Financial Officer
Glenn Miller	Vice President of Operations

Type & Number of Vehicles & Power Equipment Committed to Landscape Maintenance Operations:

MOTOR VEHICLES

- TYPE: *see attached NUMBER: _____
- TYPE: _____ NUMBER: _____
- TYPE: _____ NUMBER: _____
- TYPE: _____ NUMBER: _____

- POWER EQUIPMENT
  - TYPE: *see attached NUMBER: _____
  - TYPE: _____ NUMBER: _____
  - TYPE: _____ NUMBER: _____
  - TYPE: _____ NUMBER: _____

Number of Employees committed to landscape maintenance operations:

- 13 Supervisors: Avg. Salary Range $ 85,000.00 / YR .
- 18 Technicians: Avg. Wage Scale $ 28.93 / Hr.
- 28 Foreman: Avg. Wage Scale $ 28.70 / Hr.
- 119 Laborer: Avg. Wage Scale $ 23.75 / Hr.

*Use fully burdened rate (i.e. taxes, insurance, benefits, OH&P). This is a prevailing wage project.

Southwest
LANDSCAPE & MAINTENANCE

Motor Vehichles & Power Equipment

Motor Vehicles - Dedicated to this Contract

- 2 - F250's
- 2 - F150's
- 2 - Ford Mavericks
- 2 - Dual Axel Utility Trailers

Power Equipment - Dedicated to this Contract

Zero Turn Riding Mowers

- 72" Toro
- 60" Toro
- 48" Exmark
- 36" Grand Stand

Self Propelled Mowers

- 21" Toro
- 21" Exmark

Hand Held Power Equipment

- Stihl Weed Eaters
- Stihl Handheld Blowers
- Stihl Backpack Blowers

Tree, Shrub, Ground Cover Trimming/Pruning Equipment/ Tools

- Stihl 16" Chainsaws
- Stihl 12" Chainsaws
- Stihl 12" Battery Chainsaws
- Articulating Boom Trucks
- Chippers
- Stump Grinder

Fertilizer & Pesticide Application Equipment

- 50 gallon cart sprayer
- 4 gallon backpack sprayers
- Injector systems
- PTO driven fertilizer hopper
- [illegible]p Spreaders

2. REFERENCES

The proposer must verify acceptable experience of diversified landscape maintenance, which will enable the City to judge the responsibility, experience, skill, and business/financial standing of the proposer.

LIST AT LEAST THREE (3) REFERENCES, PUBLIC AGENCY (PREFERRED) OR PROPERTY MANAGEMENT/HOA LANDSCAPE MAINTENANCE CONTRACTS OF SIMILAR SIZE & SCOPE - CURRENT OR SUCCESSFULLY COMPLETED WITHIN THE LAST THREE (3) YEARS.

ATTACH RESPONSES ON ADDITIONAL SHEETS @ ONE (1) FOR EACH REFERENCE

REFERENCE INFORMATION FURNISHED MUST INCLUDE:

- Name and Address of Agency
- Name and Telephone Number of Agency / Client Staff Person Responsible for Administering Contract
- Contract Name (s) / Number (s)
- Annual Contract Amounts (s)
- Number of Acres Maintained per Contract(s)
- Location(s) of Contract Areas
- Length of Contract(s) and start and end dates

Southwest
LANDSCAPE & MAINTENANCE

REFERENCES

Company/Property Name: Coachella Valley Public Cemetery
Address: 82925 52nd Ave, Coachella, CA 92236
Contact Person: Joshua Bonner
Title: General Manager **Phone:** (760) 574-9906 **Email:** josh.bonner@cvpcd.org
Property Landscape Size (Acres): 34 acres
Contract Duration: November 2021 to Current
Annual Contract Value: $401,900.00

Company/Property Name: Del Webb Rancho Mirage
Address: 100 Vineyard Ln, Rancho Mirage, CA 92270
Contact Person: Paul Johnson
Title: General Manager **Phone:** (760) 537-1953 **Email:** gm@mydwrm.com
Property Landscape Size (Acres): 80 acres
Contract Duration: May 2021 to Current
Annual Contract Value: $1,368,000.00

Company/Property Name: Omni Resort & Spa Rancho Las Palmas
Address: 41000 Bob Hope Dr, Rancho Mirage, CA 92270
Contact Person: David Allen
Title: Director of Engineering **Phone:** (760) 836-3117 **Email:** david.allen@omnihotels.com
Property Landscape Size (Acres): 40 acres
Contract Duration: August 2021 to Current
Annual Contract Value: $540,000.00

COACHELLA VALLEY PUBLIC CEMETERY DISTRICT

May 26, 2026

To whom it may concern:

I have worked with Southwest Landscape & Maintenance, LLC. in connection with landscape maintenance operations at the Coachella Valley Public Cemetery District for the past four years. I have found their field staff to be reliable, responsive, and professional in their day-to-day operations. Their on-site supervisors have consistently been accessible and easy to communicate with, which has helped facilitate coordination and address operational needs in a timely manner. Their crews interact respectfully with members of the public and understand the importance of maintaining an environment appropriate for families visiting the cemetery and Veterans Memorial.

During their time providing services to the District, Southwest Landscape & Maintenance has maintained the cemetery grounds in overall good condition and has demonstrated the ability to consistently perform scheduled landscape maintenance services. The company has shown reliability in staffing and routine operations, and their personnel have worked cooperatively with District staff to support the overall appearance and upkeep of the cemetery grounds.

JBonner

Sincerely,
Joshua Bonner

General Manager

Coachella Valley Public Cemetery District

Vendor Reference

Del Webb®
RANCHO MIRAGE

Paul Johnson
General Manager
Del Webb at Rancho Mirage Community Association
100 Vineyard Lane
Rancho Mirage, CA 92270
gm@mydwrm.com
(760) 537-1953

To Whom It May Concern,

I'm pleased to provide this letter of reference for Southwest Landscape. Del Webb at Rancho Mirage Community Association has partnered with Southwest for the past four years. I've worked with them directly as General Manager for the past two years and have found their team to be professional, responsive, and consistently solution-oriented.

Southwest is responsible for maintaining approximately 75 acres of common area landscape throughout our community. This includes the landscaped areas surrounding 1,029 homes, community parks, medians, trails, and amenity spaces. Their work plays a key role in the appearance and upkeep of Del Webb at Rancho Mirage, and they have met that responsibility with a strong sense of accountability and pride in their work.

What I've appreciated most is their proactive communication. They don't wait for issues to be raised—they regularly check in, identify potential problems early, and offer thoughtful solutions. They've been adaptable in handling seasonal challenges and responsive to the community's evolving needs, especially when it comes to water management and plant health.

I would confidently recommend Southwest Landscape to any community or organization looking for a dedicated and experienced landscape maintenance partner. If you have questions about their work at Del Webb Rancho Mirage, please don't hesitate to contact me directly.

Sincerely,

Paul Johnson
General Manager
Del Webb at Rancho Mirage Community Association

Vendor Reference

OMNI HOTELS & RESORTS

To whom it may concern,

I am writing you this letter to recommend the high quality of services of Southwest Landscape & Maintenance. Southwest Landscape has been working with Omni Rancho Las Palmas Resort and Spa for the last 4 years and providing landscaping services to our Resort, Country Club and Tennis Facilities.

Southwest Landscape has assisted with improving and enhancing the grounds at the Resort over the past 4 years with the proper upkeep, maintenance, and Landscape Management of our grounds. The team is very responsive with great customer service.

I am confident about the services of Southwest Landscape & Maintenance and can highly recommend the services they provide. Feel free to contact me with any questions you might have.

Regards,

David Allen

Director of Engineering

Omni Rancho Las Palmas Resort and Spa

(760) 836-3117

Vendor Reference

GREEN WASTE RECYCLING PLAN

Southwest LANDSCAPE & MAINTENANCE

Recycling Facility Information

Company: Burrtec Waste & Recycling Services
Address: 53600 Polk Street, Coachella, CA 92236
Phone: (760) 393-0635

Recycling Facility Information

Company: SA Recycling
Address: 48100 Harrison St, Coachella, CA 92236
Phone: (760) 391-5591

Southwest Landscape Maintenance Inc. is committed to supporting the City of Coachella's compliance with California AB 939 requirements by diverting green waste materials generated during project operations from landfill disposal through recycling and beneficial reuse practices.

Green Waste Recycling Plan

All green waste generated from landscape maintenance, tree trimming, pruning, brush clearing, and related operations performed under the Scope of Work will be separated and transported to approved green waste recycling facilities. Materials diverted will include:

- Tree trimmings and branches
- Palm fronds
- Brush and shrubs
- Grass clippings
- Leaves and organic landscape debris

These materials will be recycled into reusable products such as mulch, compost, biomass fuel, and soil amendments whenever possible.

GREEN WASTE RECYCLING PLAN

Southwest LANDSCAPE & MAINTENANCE

Use of Recycled Green Waste Products

When appropriate and authorized by the City, Southwest Landscape Maintenance Inc. may utilize recycled organic materials such as mulch, compost, and soil amendments produced from recycled green waste streams. These products may be applied to landscape areas to improve soil health, conserve moisture, and reduce erosion.

Tracking & Reporting

Southwest Landscape Maintenance Inc. will maintain records of all green waste loads diverted from landfill disposal. Monthly reports will be submitted to the City of Coachella Public Works Department and will include:

- Date of disposal/recycling
- Recycling facility utilized
- Estimated or documented tonnage/volume
- Type of green waste material diverted

Weight tickets and disposal receipts will be retained and provided upon request to ensure documentation of diversion efforts and compliance with City requirements.

Malachi Ramos

Southwest Landscape Maintenance Inc. is committed to environmentally responsible operations and maximizing green waste diversion throughout the duration of the project.

3. PROPOSED WORK SCHEDULES

The following two pages are blank Monthly and Annual Schedule Sheets. Proposers are to complete these schedule sheets by writing in their proposed schedules for performing the work described in the Contract Documents. **Use additional sheets as necessary to provide a full, and comprehensive response.**

Service level required in all LLMDs is services on a monthly basis.

MONTHLY SCHEDULE SHEET

1. List all tasks specified to be performed on a weekly or monthly basis for the contract's maintenance areas in the box corresponding to the day of the week/month you propose to do them. List man-hours per position required to complete each task.

2. Be sure to include administrative work tasks such as report submittals, meetings, etc.

3. Fill in the schedule sheet for the entire month.

ANNUAL SCHEDULE SHEET

1. List all tasks specified to be performed for the contract's maintenance areas at intervals greater than one (1) month in the box corresponding to the month(s) of the year in which they are either so specified, or, if not specified, the month(s) in which you propose to do them. List man-hours per position required to complete each task.

2. Be sure to include any administrative work tasks such as report submittals, meetings, etc.

3. Fill in the schedule sheet for the entire year.

See Attached

MONTHLY SCHEDULE SHEET

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	See Attached			

MONTHLY SCHEDULE SHEET

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
All areas Liter Removal-2 Irrigation cks-8 Area 16 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs	All areas Liter Removal-2 Irrigation cks-8 Area 16 & 24 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs	All areas Liter Removal-2 Irrigation cks-8 Area 24 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs	All areas Liter Removal-2 Irrigation cks-8 Area 18 & 28 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs	All areas Liter Removal-2 Irrigation cks-8 Area 31,34,17 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs
All areas Liter Removal-2 Irrigation cks-8 Area 20,36,21,11,12 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs	All areas Liter Removal-2 Irrigation cks-8 Area 2,4,13,23,25,26,39,40 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs	All areas Liter Removal-2 Irrigation cks-8 Area 1,15,22,30,32,35 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs	All areas Liter Removal-2 Irrigation cks-8 Area 7,9,14,29,33 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs	All areas Liter Removal-2 Irrigation cks-8 Area 3,19,27,37,38 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs
All areas Liter Removal-2 Irrigation cks-8 Area 16 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs	All areas Liter Removal-2 Irrigation cks-8 Area 16,24 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs	All areas Liter Removal-2 Irrigation cks-8 Area 24 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs	All areas Liter Removal-2 Irrigation cks-8 Area 18,28 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs	All areas Liter Removal-2 Irrigation cks-8 Area 17,31,34 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs
All areas Liter Removal-2 Irrigation cks-8 Area 11,12,20,21,36,39,40 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs	All areas Liter Removal-2 Irrigation cks-8 Area 6,10,23,25,26 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs	All areas Liter Removal-2 Irrigation cks-8 Area 1,15,22,30,32,35,39,40 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs	All areas Liter Removal-2 Irrigation cks-8 Area 7,9,14,29,33 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs	All areas Liter Removal-2 Irrigation cks-8 Area 3,19,27,37,38 Maint svcs to include Mowing & edging Weed control Grd Cvr/Shrub Trim DG/Wood Raking Parkway area maint Hardscape services GreenWaste Dump Total 87 hrs Admin,walks reporting 1.5 hrs

ANNUAL SCHEDULE SHEET

JANUARY	FEBRUARY	MARCH
APRIL	MAY	JUNE
JULY	AUGUST	SEPTEMBER
OCTOBER	NOVEMBER	DECEMBER

See Attached

ANNUAL SCHEDULE SHEET

JANUARY Hardwood Tree's Insects as needed	FEBRUARY Hardwood Tree's Pre-emergent Nitra King Turf Fertilizer	MARCH Hardwood Tree's pre-emergent
APRIL Hardwood Tree's Turf Supreme/w Trimec Post emergent Grub as needed	MAY Hardwood Tree's Date Palms Nut Sedge as needed Spring Flowers	JUNE Date Palms Fan Palms
JULY Fan Palms	AUGUST Fan Palms	SEPTEMBER Hardwood Tree's
OCTOBER Hardwood Tree's Fall Flower's	NOVEMBER Hardwood Tree's Post Emergent Turf Fertilizer/15x15x15	DECEMBER Hardwood Tree's Calcium Nitrate as needed

4. PROPOSED FACILITIES, EQUIPMENT, MATERIALS, AND STAFFING SCHEDULE

Due to the location, size/extent and maintenance requirements of the maintenance area, proposer is required to state how he will provide the necessary maintenance and services in the Contract Documents. State the estimated manpower your company will use each week to fulfill the contract, including but not limited to supervision, technician, and general labor subcategories. List also the estimated vehicles and equipment (by size & type) needed to perform contract scope of work.

Attach numbered pages to provide responses to the following requested information:

Facilities: **See Attached**

List location/address of facility(ies) from which work crews and equipment will be dispatched.

Equipment:

List equipment to be furnished to execute work tasks specified in the Contract Documents. Indicate with (S) any listed equipment to be shared with another contract/project.

Motor Vehicles:

Turf Maintenance Power Equipment/Tools/Mowers:

Tree, Shrub, Ground Cover Trimming/Pruning Equipment/Tools:

List both powered and hand equipment/tools

Irrigation System Maintenance Equipment:

List both powered and hand equipment/tools

Fertilizer Application Equipment:

List both powered and hand equipment/tools

Pesticide Application Equipment:

List both powered and hand equipment/tools

Materials:

Furnish an estimate of the **materials and quantities** needed to execute the following specified work tasks:

SPECIFIC TERMS & CONDITIONS-Turfgrass Maintenance - Overseeding

- List seed by variety name and blend; include recommended rate of application per site
- List topdress material by supplier's/manufacturer's brand name; include recommended rate of application per site

Winter Overseeding –

See Attached

Spring/Summer Overseeding –

SPECIFIC TERMS & CONDITIONS-PEST CONTROL – Herbicides ¶– Pre-emergent crabgrass treatment

- List herbicide by manufacturer's brand name; include formulation type, and recommended rate of application for intended use
- If spray adjuvants are proposed for use, list by manufacturer's brand name; include formulation type, and recommended rate of application for intended use

Annual Treatment –

Staff:

List the employees, both labor and supervision, to be routinely assigned to execute work tasks specified in the Contract Documents. Be sure to note by title any applicable licenses/certifications held by assigned personnel. Indicate with (S) if listed personnel are to be shared with another contract / project.

General Landscape Maintenance:

List labor, and administrative and field supervisory personnel – include any relevant education, certification, licensing information for each person listed

Tree Trimming/Maintenance:

Include any ISA or equivalent certified personnel

Pesticide Application:

List licensed and/or certified personnel - all non-licensed, non-certified personnel must have received verifiable annual training

Landscape Lighting and Maintenance Districts

Facilities:

Yard; 40245 Starlight Lane Bermuda Dunes, Ca. 92203
Yard; 43850 Monroe St. Indio, Ca. 92201

Motor Vehicles:

2- F250's
2-F150's
2- Ford Maverick's
2- Dual Axel Utility Trailers

Turf Equipment Power/ Tools/ Mowers:

Zero Turn Riding Mowers
- 72" Toro
- 60" Toro
- 48" Exmark
- 48" JD Grand Stand
- 36" Grand stand

Self Propelled Mowers
- 21" Toro
- 21" Exmark

Hand Held Power Equipment
- Stihl- Weed Eaters
- Stihl- Hand Held Blower
- Stihl- Backpack Blower

Tree, Shrub, Ground Cover Trimming/Pruning Equipment/Tools:

- Stihl- 16" Chain Saws
- Stihl- 12" Chain Saws
- Stihl- 12" Battery Chain Saws
- Articulating Boom Trucks

Chippers
Stump Grinder
Pole Prunners
Articulating Long Handle Dual Cut Hedge Trimmer
Articulating Short Handle Dual Cut Hedge Trimmer
Corona 1" Hand Prunners
Corona Short Handle Hedge Shears
Corona Long Handle Hedge Shears
Leaf Rakes
Landscape Rakes

Irrigation System Maintenance Equipment:

Trenching Shovel
Round Point Shovel
Wire Tracers
Volt Meters
Controller Remote
Misc. Hand Tools

Fertilizer Application Equipment:

PTO Drive Fertilizer Hopper
Pull Behind Fertilizer Hopper
Large Drop Spreader
Drop Spreader
Push Hopper Spreaders

Pesticide Application Equipment:

4 Gallon Backpack Sprayer
50 Gallon Cart Sprayer
Injector System

Turfgrass Maintenance (Overseeding):

Lesco Double Eagle Blend

10-12 Pounds Per Thousand Square Foot

Product: **LESCO DOUBLE EAGLE BLEND**

LOT NUMBER: **Item #:** 30-62-950

% PURE SEED	COMPONENTS:	% GERMINATION	ORIGIN
33.31	ALIGN II PERENNIAL RYEGRASS	90	OR
32.49	PERIDOT PERENNIAL RYEGRASS	90	OR
32.06	VIRTE PERENNIAL RYEGRASS	90	OR

OTHER INGREDIENTS:

1.03	OTHER CROP SEEDS
1.09	INERT MATTER
0.02	WEED SEED

NOXIOUS WEED SEEDS PER LB:
NONE FOUND

NET WEIGHT: 50 LBS AMS XXX

DATE TESTED: 01/26
SELL BY: 10/26 in AL,AR,FL, GA,HI,IA,KS,KY,LA,MA,MS,NM,OK,RI, SD, TN,TX,WV
SELL BY: 11/26 in MO
SELL BY:01/27 in IL,WI
SELL BY: 04/27 in AZ,CA,CO,CT,DE,ID,IN,MD,ME,MI,MN,MT, NE,NH,NJ,NY, NC,ND,OH,PA,SC,VA,VT, WA,WY
SELL BY:07/27 in AK,NV,OR,UT

LESCO INC., 1385 EAST 36th STREET, CLEVELAND, OH 44114

Lesco Bermudagrass Seed

Topper: Kellogs As Needed

Specific Terms & Conditions-Pest Control-Herbicides-Pre-emergent- Crab Grass Treatment

Ranger Pro;

1.5% Rate / 2oz per gallon

ACTIVE INGREDIENT:	
*Glyphosate, N-(phosphonomethyl)glycine, in the form of its isopropylamine salt	41.0%
OTHER INGREDIENTS (including surfactant):	59.0%
	100.0%

*Contains 480 grams per liter or 4 pounds per U.S. gallon of the active ingredient glyphosate, in the form of its isopropylamine salt. Equivalent to 356 grams per liter or 3 pounds per U.S. gallon of the acid, glyphosate.

This product is protected by U.S. Patent Nos. 5,683,958; 5,703,015; 6,063,733; 6,121,199; 6,121,200. No license granted under any non-U.S. patent(s).

Speedzone Southern;

128oz / 4.2 acres

2.2oz per 1000 Square Feet

GROUP | 4 | 14 | HERBICIDE

SpeedZone SOUTHERN EW

BROADLEAF HERBICIDE FOR TURF

Use this product only in accordance with its labeling and with the Worker Protection Standard, 40 CFR part 170.

ACTIVE INGREDIENTS:	
2,4-D, 2-ethylhexyl ester	9.02%
Dichlorprop-p, 2-ethylhexyl ester	5.19%
Dicamba, acid	0.59%
Carfentrazone-ethyl	0.47%
OTHER INGREDIENTS:	84.73%
	TOTAL 100.00%

THIS PRODUCT CONTAINS:
0.51 lb 2,4 dichlorophenoxyacetic acid equivalent per gallon or 5.58%.
0.30 lb (R) 2-(2,4 Dichlorophenoxy propionic acid equivalent per gallon or 3.31%
0.050lb 3,6 dichloro o anisic acid equivalent per gallon or 0.55%
0.040lb Ethyl 2 dichloro 5 [4chlorodifluoro 4,5 dihydro 3 methyl 5 oxo 1H 1,2,4 triazol 1 yl] 4 fluorobenzenepropanoate per gallon or 0.47%

Sedgehammer/Nut Sedge Treatment;

1.8gm / 1000 square feet

SEDGEHAMMER™

TURF HERBICIDE

SEDGEHAMMER is a selective herbicide for the control of nutsedge and other weeds in turfgrass and landscaped areas

	% by Wt.
ACTIVE INGREDIENT:* Halosulfuron-methyl	75.0%
OTHER INGREDIENTS	25.0%
	Total: 100.0%

Lesco Stonewall Pre-Emergent

.20% - 18-0-7 Poly Plus

1.91 pounds per 1000 square feet

50 pounds per 26978 square feet

5. COMMUNICATIONS, TRAFFIC SAFETY, AND GREENWASTE

Communications

Project General Terms and Conditions require that the selected Contractor possess, and maintain an effective company-wide communications system. Also, the Contractor must designate some responsible employee to be available on a twenty-four (24) hour basis to receive, and respond to emergency calls.

Please describe your company's internal communications system, both office and infield, and how it will enable your firm to provide the communication capability outlined in the project specifications. Also, please describe how your company will provide the specified twenty-four (24) hour communication capability. **Use additional sheets as necessary to provide a full, and comprehensive response.**

24/7 - Emergency Response

Southwest LANDSCAPE & MAINTENANCE

Communications

Southwest Landscape Maintenance Inc. maintains an effective company-wide communications system designed to provide reliable communication between office staff, supervisors, and field personnel at all times during project operations. Office personnel and field supervisors communicate through company-issued mobile phones, email, and text messaging to ensure prompt response to routine and emergency situations. Field crews maintain direct communication with supervisors throughout the workday, allowing issues, service requests, and project updates to be addressed quickly and efficiently.

Supervisors conduct regular field inspections and maintain daily communication with crew members to ensure work is performed in accordance with project specifications and City requirements. Management staff are also available to communicate directly with City representatives regarding scheduling, emergencies, service concerns, and operational updates.

To provide the required twenty-four (24) hour emergency communication capability, Southwest Landscape Maintenance Inc. designates an on-call supervisor who is available at all times to receive and respond to emergency calls. Emergency calls may be received by phone and are immediately relayed to the appropriate supervisor or response crew for action. This system ensures rapid response to urgent situations and uninterrupted communication capability throughout the duration of the contract.

Emergency Response Contacts for this Contract:

Leo Ramos: leo@swlandscape.net
Account Manager / (760) 600-3118
Frank Escobedo: frank@swlandscape.net
Director of Safety, Quality, and Compliance / (442) 370-4097
Christina Sanchez: christina@swlandscape.net
Director of Administration / (760) 996-0901
Malachi Ramos: malachi@swlandscape.net
Chief Financial Officer / (760) 903-3353

Malachi Ramos

Green waste Recycling:

AB 939 mandates that the City of Coachella divert from landfills fifty percent (50%) of the solid waste, including green waste, generated within its jurisdiction. Please describe your company's program to insure that the City receives credit for the green waste that will be generated from executing the project's Scope Of Work (see Exhibit A of project contract documents). Be sure to include the name(s), address(es) and phone number(s) of the recycling facility(ies) that will be accepting the green waste you generate from your operations on the project. If you plan to use any recycled green waste products (mulch, compost, soil amendments, etc.) on the project, please give name/address/phone information of the producer if different from those listed above. **Use additional sheets as necessary to provide a full, and comprehensive response. Monthly green waste reports will be required to be provided to the Public Works Department on a monthly basis.**

GREEN WASTE RECYCLING PLAN

Recycling Facility Information

Company: Burrtec Waste & Recycling Services
Address: 53600 Polk Street, Coachella, CA 92236
Phone: (760) 393-0635

Recycling Facility Information

Company: SA Recycling
Address: 48100 Harrison St, Coachella, CA 92236
Phone: (760) 391-5591

Southwest Landscape Maintenance Inc. is committed to supporting the City of Coachella's compliance with California AB 939 requirements by diverting green waste materials generated during project operations from landfill disposal through recycling and beneficial reuse practices.

Green Waste Recycling Plan

All green waste generated from landscape maintenance, tree trimming, pruning, brush clearing, and related operations performed under the Scope of Work will be separated and transported to approved green waste recycling facilities. Materials diverted will include:

- Tree trimmings and branches
- Palm fronds
- Brush and shrubs
- Grass clippings
- Leaves and organic landscape debris

These materials will be recycled into reusable products such as mulch, compost, biomass fuel, and soil amendments whenever possible.

GREEN WASTE RECYCLING PLAN

Southwest LANDSCAPE & MAINTENANCE

Use of Recycled Green Waste Products

When appropriate and authorized by the City, Southwest Landscape Maintenance Inc. may utilize recycled organic materials such as mulch, compost, and soil amendments produced from recycled green waste streams. These products may be applied to landscape areas to improve soil health, conserve moisture, and reduce erosion.

Tracking & Reporting

Southwest Landscape Maintenance Inc. will maintain records of all green waste loads diverted from landfill disposal. Monthly reports will be submitted to the City of Coachella Public Works Department and will include:

- Date of disposal/recycling
- Recycling facility utilized
- Estimated or documented tonnage/volume
- Type of green waste material diverted

Weight tickets and disposal receipts will be retained and provided upon request to ensure documentation of diversion efforts and compliance with City requirements.

Malachi Ramos

Southwest Landscape Maintenance Inc. is committed to environmentally responsible operations and maximizing green waste diversion throughout the duration of the project.

6. COST PROPOSAL

TO: CITY OF COACHELLA, "CITY"

DATE: 5/26/2026

PROPOSER: Southwest Landscape & Maintenance Inc. "CONTRACTOR"

The undersigned declares that he/she has carefully examined the Contract Documents and Addendums No.(s) N/A that he/she is thoroughly familiar with the contents thereof, and is authorized to represent the respective firm and propose services to City of Coachella.

It is understood that the price shown hereon includes all routine and seasonal maintenance described in the Contract Documents and shall be inclusive of all costs for the Proposer to accomplish the work.

The costs of any work shown or required in the Contract Documents, but not specifically identified as a Contract Pay Item are included in the Contract Pay Items, and no additional compensation shall be due Contractor by virtue of Contractor's compliance with the Contract Documents.

For each item, the averaged one-month maintenance cost shall be indicated and the total of these costs shall be extended for the term of the Agreement. Proposer must provide costs for all items below.

Prices for Service Schedule

Area No.	*Estimated Maintenance Area (Square Feet)*	Price Per Month Landscape	Price Annually Landscape	Total Annual Cost	Total Term Cost
Area 1	10,904	$235.41	$2,824.92	$2,824.92	$5,649.84
Area 2	10,571	$229.42	$2,753.04	$2,753.04	$5,506.08
Area 3	14,358	$297.58	$3,570.96	$3,570.96	$7,141.92
Area 4	3,168	$96.16	$1,153.92	$1,153.92	$2,307.84
Area 6	114,057	$2,092.17	$25,106.04	$25,106.04	$50,212.08
Area 7	61,369	$1,143.78	$13,725.36	$13,725.36	$27,450.72
Area 9	4,618	$122.26	$1,467.12	$1,467.12	$2,934.24
Area 10	27,021	$525.52	$6,306.24	$6,306.24	$12,612.48
Area 11	2,402	$82.38	$988.56	$988.56	$1,977.12
Area 12	3,150	$95.84	$1,150.08	$1,150.08	$2,300.16
Area 13	85,922	$1,585.74	$19,028.88	$19,028.88	$38,057.76
Area 14	49,770	$935.00	$11,220.00	$11,220.00	$22,440.00
Area 15	31,991	$614.98	$7,379.76	$7,379.76	$14,759.52
Area 16	423,188	$7,656.52	$91,878.24	$91,878.24	$183,756.48
Area 17	187,237	$3,409.41	$40,912.92	$40,912.92	$81,825.84
Area 18	169,290	$3,086.36	$37,036.32	$37,036.32	$74,072.64
Area 19	66,855	$1,242.53	$14,910.36	$14,910.36	$29,820.72
Area 20	98,750	$1,814.64	$21,775.68	$21,775.68	$43,551.36
Area 21	13,978	$290.74	$3,488.88	$3,488.88	$6,977.76
Area 22	99,850	$1,836.44	$22,037.28	$22,037.28	$44,074.56
Area 23	113,300	$2,078.54	$24,942.48	$24,942.48	$49,884.96

Area No.	*Estimated Maintenance Area (Square Feet)*	Price Per Month Landscape	Price Annually Landscape	Total Annual Cost	Total Term Cost
Area 24	368,680	$6,672.22	$80,066.64	$80,066.64	$160,133.28
Area 25	47,789	$896.18	$10,754.16	$10,754.16	$21,508.32
Area 27	40,510	$765.16	$9,181.92	$9,181.92	$18,363.84
Area 28	143,993	$2,627.85	$31,534.20	$31,534.20	$63,068.40
Area 29	77,417	$1,429.49	$17,153.88	$17,153.88	$34,307.76
Area 30	70,343	$1,302.15	$15,625.80	$15,625.80	$31,251.60
Area 31	285,169	$5,195.10	$62,341.20	$62,341.20	$124,682.40
Area 32	221,660	$4,057.94	$48,623.28	$48,623.28	$97,246.56
Area 33	285,460	$5,200.34	$62,404.08	$62,404.08	$124,808.16
Area 34	83,930	$1,546.72	$18,560.64	$18,560.64	$37,121.28
Area 35	128,057	$2,341.00	$28,092.00	$28,092.00	$56,184.00
Area 36	61,600	$1,144.78	$13,737.36	$13,737.36	$27,474.72
Area 38	210,890	$3,832.00	$45,984.00	$45,984.00	$91,968.00
Area 39	71,500	$15,855.71	$15,855.71	$15,855.71	$31,711.42
Area 40	84,705	$18,728.04	$18,728.04	$18,728.04	$37,456.08
Totals	**3,743,452**	$69,360.00	$832,320.00	$832,320.00	$1,664,640.00

Prices for Emergency Work, Extra Work, Vandalism Repair (Unit Prices)

1.	1 gal. shrub/vine/ground cover in place	@	$ 12.00	ea.
2.	5 gal. shrub/vine/ground cover in place	@	$ 22.00	ea.
3.	5 gal. tree in place (stakes incl)	@	$ 25.00	ea.
4.	15 gal. tree in place (stakes incl)	@	$ 200.00	ea.
5.	24" box tree in place (stakes incl)	@	$ 395.00	ea.
6.	36" box tree in place (guy wires incl)	@	$ 750.00	ea.
7.	Flat of ground cover in place	@	$ 32.00	ea.
8.	Planter bed mulch in place	@	$ 210.00	/cu. yd.
9.	Stabilized D.G. Brimestone or Desert Gold	@	$ 307.50	/cu. yd.
10.	Grey Crestline Boulders 2' x 3'	@	$ 318.00	ea.
11.	Grey Crestline Boulders 3' x 4'	@	$ 397.00	ea.

Prices for Emergency Work, Extra Work, Vandalism Repair, Additional Work Functions (Time and Materials Prices)

1. Emergency Call Out	@	$ 115.00	/man hr.
2. Security Camera Downloads/Reports	@	$ 0.00	/man hr.
3. Online Irrigation Monitoring/Reports	@	$ Included	/man hr.
4. Arborist Reports	@	$ 125.00	/man hr.
5. Extra Work Labor	@	$ 42.00	/man hr.
6. Extra Work Emergency Labor	@	$ 63.00	/man hr.
7. Extra Work Supervision	@	$ Included	/man hr
8. Extra Work Emergency Supervision	@	$ Indluded	/man hr.
9. Extra Work Irrigation Technician	@	$ 55.00	/man hr.
10. Extra Work Emergency Irrigation Technician	@	$ 65.00	/man hr.
11. Extra Work Materials (See **Specific Terms & Conditions-** *Extra Work*, 1.E.)	@	Cost + 15%	
12. Extra Work – Tree Trimming	@	$ 75.00 /man hr. Or $ 200.00	/per tree
13. Extra Work – Tree Removal	@	$ 75.00 /man hr. Or $ 550.00	/per tree

Unit prices for Additions/Deletions to City Landscape Areas, per General Terms & Conditions-*ADDITIONS/DELETIONS TO CITY LANDSCAPE AREAS*

1. Additional parkway areas, planters (trees, shrubs, ground cover included, as applicable).
   $0.018 /sq. ft./mo.

2. Additional parkway areas, turf (trees, shrubs, ground cover included, as applicable).
   $0.018 /sq. ft./mo.

3. Additional retention basins/open space areas, planters (trees, shrubs, ground cover included, as applicable). $0.018 /sq. ft./mo.

4. Additional retention basins/open space areas, turf (trees, shrubs, ground cover included, as applicable). $0.018 /sq. ft./mo.

5. Install 1" water service and meter box. Unit price includes traffic control, excavation, pavement and concrete replacement, hot-tap of main, corporation stop, meter box, and all work related to the installation of a new service from the existing water main to the water meter location at the back of the curb.
   $ 2,500.00 each

6. Remove and replace concrete curb and gutter per City Standard #S-7. $
   $118.35 /lf.

7. Remove and replace concrete sidewalk per City Standard #S-25.
   $19.30 /sq. ft.

7. PROPOSAL SURETY BOND

[Note: Not required when other form of security, e.g. cash, certified check or cashier's check, accompanies proposal.]

The makers of this bond are, Southwest Landscape & Maintenance Inc., as Principal, and The Ohio Casualty Insurance Company, as Surety and are held and firmly bound unto the City of Coachella, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 53-990 Enterprise Way, Coachella, California 92236, hereinafter called the City, in the penal sum of TEN PERCENT (10%) OF THE TOTAL PROPOSAL PRICE of the Principal submitted to the City for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated May 28th, 2026, for **LANDSCAPE MAINTENANCE SERVICES FOR: LANDSCAPE, LIGHTING AND MAINTENANCE DISTRICTS 1 – 40 PROJECT 042623.**

If the Principal does not withdraw its Bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the City as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will 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 Contract Documents shall affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all litigation expenses incurred by the City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 22nd day of May, 2026, the name and corporate seal of each corporation.

(Corporate Seal)

Southwest Landscape & Maintenance Inc.
Contractor/ Principal

By _____

Title CFO

The Ohio Casualty Insurance Company
Surety

(Corporate Seal)

By _____
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title Jodie Doner, Attorney-in-fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

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 Ventura)

On 3/22/2026 (Date) before me, Malisa Kieffer, Notary Public
Here Insert Name and Title of the Officer

personally appeared Jodie L. Doner
Name(s) of Signer(s)

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.

MALISA KIEFFER
Notary Public - California
Los Angeles County
Commission # 2545514
My Comm. Expires Jan 13, 2030

Signature _____
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this 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): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

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Notary 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 Riverside

On May 27th, 2026, before me, Issac Antonio Cross, Notary Public, personally appeared Malagvias Ramos, who proved to me on the basis of satisfactory
Name(s) of Signer(s)
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.

ISSAC ANTONIO CROSS
Notary Public - California
Riverside County
Commission # 2533780
My Comm. Expires Oct 29, 2029

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

Liberty Mutual SURETY

POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8215642-996217

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Aaron R. Fosburg; Jodie Doner; John Ansolabehere; Kevin P. Reed; Mark Lyon

all of the city of Ventura state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 19th day of February, 2026.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 19th day of February, 2026 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 22nd day of May, 2026.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

8. NON-COLLUSION DECLARATION

To Be Executed by Proposer(s) and Submitted with Proposal

The undersigned declares:

I am the Chief Financial Officer of Southwest Landscape & Maintenance Inc., the party making the foregoing bid. The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on

May 26th, 20 26, at Indio (City), California (State).

CONTRACTOR

By: _____
Signature

Title: Chief Financial Officer

9. PUBLIC WORKS CONTRACTOR DIR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Contractor hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.[2]

Name of Contractor: Southwest Landscape & Maintenance Inc.

DIR Registration Number: 1001042667

DIR Registration Expiration: 6-30-2028

Small Project Exemption: _____ Yes or __X__ No

Unless Contractor is exempt pursuant to the small project exemption, Contractor further acknowledges:

1. Contractor shall maintain a current DIR registration for the duration of the project.
2. Contractor shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Contractor: Southwest Landscape & Maintenance Inc.

Signature: _____

Name and Title: Malaquias Ramos, Chief Financial Officer

Dated: 5/26/2026

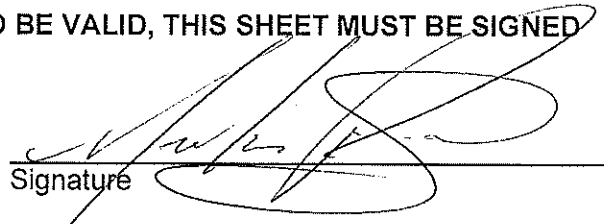
[2] If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

10. PROPOSAL AFFIRMATION

With regard to the information provided hereinabove (the Proposer's Proposal Submission Forms), I affirm that:

- All information provided is true and correct to the best of my knowledge, and;
- I understand that a materially false statement willfully or fraudulently made in connection with this Proposal may result in the termination of any contract between the City of Coachella and Southwest Landscape & Maintenance Inc., and as a further result, the aforesaid firm may be barred from participation in future City contracts as well as be subject to possible criminal prosecution, and;
- I have legal authority to bind Southwest Landscape & Maintenance Inc. to the terms of this affirmation.

FOR PROPOSAL TO BE VALID, THIS SHEET MUST BE SIGNED



5/26/2026

Signature Date

Malaquias Ramos

Printed Name

Chief Financial Officer

Title

Southwest Landscape & Maintenance Inc.

Company Name

END OF PROPOSAL SUBMISSION FORMS

City of Coachella
Attn: Andrew Simmons
53462 Enterprise Way
Coachella, CA 92236

2. **Office Phone:** (760) 398-5744
3. **E-mail:** a.simmons@coachella.org

B. **CONTRACTOR'S REPRESENTATIVE:** The Contractor shall designate and assign a project manager (hereinafter the "Project Manager"), who shall coordinate all phases of the Work on the Contractor's behalf. The Project Manager shall be available to the City at all reasonable times. The Contractor designates Leo Ramos to be its Project Manager.

C. **CITY/CONTRACTOR MEETINGS:** The Public Works Director or his/her designee, and the Contractor's representative will meet on a regular basis, at intervals no greater than 30 calendar days. The purpose of this meeting will be to discuss specific project problems. More frequent contact and/or additional meetings may be required between the Public Works Director or his/her designee and the Project Manager in order to review the execution of special tasks or required work. See also **SPECIFIC TERMS AND CONDITIONS** (Contract-Agreement Exhibit "A") – **Contractor's Work Schedule.**

D. **LOCAL OFFICE:** The Contractor shall maintain a local office with a competent representative that can be reached during normal working hours and authorized to discuss matters pertaining to this contract with the City. A local office is one that can be reached by telephone without it being a toll call. An answering service or mobile telephone shall not fulfill the requirement for a local office.

E. **COMMUNICATION DEVICE:** The Contractor's field supervisor, crew chief and irrigators, shall be furnished with a cellular telephone with a two way radio capacity that is compatible to the City's current mobile system. This system must provide field communication directly with the City's personnel.

F. **WORK SCHEDULES:** The Contractor shall submit a schedule describing Contractor's maintenance operations for review and approval by the City Representative following issuance of a Notice To Proceed. For details, see **SPECIFIC TERMS AND CONDITIONS** (Contract-Agreement Exhibit "A") – **Contractor's Work Schedule.**

G. **EMERGENCY NUMBERS AND CALLOUTS:** The Contractor shall have the capability to receive and to respond immediately to calls of an emergency nature during normal working hours and during hours outside of normal working hours. Calls of an emergency nature received by the City shall be referred to the Contractor for immediate disposition.

1. In the event that emergency work is required, the Contractor shall notify the Public Works Director or his/her designee by telephone in advance before any emergency work is commenced. Non-emergency maintenance work requires written approval before the work is performed. Answering service is not acceptable for emergency calls after working hours or on weekends.

CITY OF COACHELLA
MAINTENANCE SERVICES AGREEMENT
LLMD 2026-01 Landscape, Lighting and Maintenance Districts 1-40

1. PARTIES AND DATE.

This Agreement is made and entered into this 24th day of June, 2026 by and between the **City of Coachella**, a municipal organization organized under the laws of the State of California with its principal place of business at 53990 Enterprise Way, Coachella, California 92236 ("City") and **Southwest Landscape & Maintenance Inc**., a CORPORATION with its principal place of business at 45-100 Golf Center Pkwy Ste E, Indio, CA 92201 ("Contractor"). City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

2. RECITALS.

2.1 Contractor.

Contractor desires to perform and assume responsibility for the provision of certain maintenance services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing landscape maintenance services to public clients, that it and its employees or subcontractors have all necessary licenses and permits to perform the Services in the State of California, and that is familiar with the plans of City. Contractor shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

2.2 Project.

City desires to engage Contractor to render such services for the **Landscape, Lighting and Maintenance District 1-40 Landscape Maintenance Project LLMD 2026-01** ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Contractor promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional Landscape maintenance services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from **July 1, 2026 to June 30, 2028** unless earlier terminated as provided herein. The City shall have the unilateral option, at its sole discretion, to renew this Agreement automatically for no more than two additional one-year terms. Contractor shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent,

extend the term of this Agreement if necessary to complete the Services.

3.1.3 Incorporation of Documents. The following documents shall be referred to collectively as the "Contract Documents," each of which is incorporated into and made part of this Agreement by reference, including all exhibits, drawings, specifications and documents therein, and attachments and addenda thereto:

- Change Orders executed by the City
- Addenda, if any
- Maintenance Services Agreement
- Specific Terms and Conditions
- General Terms and Conditions
- Scope of Services (Exhibit “A”)
- Schedule of Services (Exhibit “B”)
- Compensation (Exhibit “C”)
- Performance and Payment Bond (Exhibit “D”)
- Special Provisions (Exhibit “E”)
- Latest Edition of the Standard Specifications for Public Works Construction (The Greenbook), Excluding Sections 1-9
- The Notice Inviting Proposals, if any
- The Request for Proposals, if any
- Contractor’s Proposal

3.1.4 Precedence. To the extent there is a conflict between any portions of the Contract Documents, the order of precedence shall be in the order set forth above.

3.2 Responsibilities of Contractor.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Contractor shall also not be employees of City and shall at all times be under Contractor’s exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers’ compensation insurance.

3.2.2 Schedule of Services. Contractor shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit “B” attached hereto and incorporated herein by reference. Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Contractor’s conformance with the Schedule, City shall

respond to Contractor's submittals in a timely manner. Upon request of City, Contractor shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.

3.2.4 City's Representative. The City hereby designates Public Works Director/City Engineer or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative" or "Engineer"). City's Representative shall have the power to act on behalf of the City for all purposes under this Agreement. Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.5 Contractor's Representative. Contractor hereby designates Malachi Ramos, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement and all communications given to the Contractor's Representative shall be as binding as if given to the Contractor. The Contractor's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement. The Contractor's Representative shall be present on the work site at all times as required to perform adequate supervision and coordination of the work. Contractor shall not change its Contractor's Representative without written approval of Engineer.

3.2.6 Coordination of Services. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.7 Standard of Care; Performance of Employees. Contractor shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Services. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein. Any employee of the Contractor or its sub-contractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Contractor and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.8 Period of Performance. Contractor shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Contractor shall perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be provided separately

in writing to the Contractor. Contractor agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such completion schedule or Project milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.2.9 Disputes. Should any dispute arise respecting the true value of any work done, of any work omitted, or of any extra work which Contractor may be required to do, or respecting the size of any payment to Contractor during the performance of this Contract, Contractor shall continue to perform the Work while said dispute is decided by the City. If Contractor disputes the City's decision, Contractor shall have such remedies as may be provided by law.

3.2.10 Laws and Regulations; Employee/Labor Certifications. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. City is a public entity of the State of California subject to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and Labor Code of the State. It is stipulated and agreed that all provisions of the law applicable to the public contracts of a municipality are a part of this Agreement to the same extent as though set forth herein and will be complied with. These include but are not limited to the payment of prevailing wages, the stipulation that eight (8) hours' labor shall constitute a legal day's work and that no worker shall be permitted to work in excess of eight (8) hours during any one calendar day except as permitted by law. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10.1 Employment Eligibility; Contractor. By executing this Agreement, Contractor verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. Such requirements and restrictions include, but are not limited to, examination and retention of documentation confirming the identity and immigration status of each employee of the Contractor. Contractor also verifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement. Contractor shall avoid any violation of any such law during the term of this Agreement by participating in an electronic verification of work authorization program operated by the United States Department of Homeland Security, by participating in an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, or by some other legally acceptable method. Contractor shall maintain records of each such verification, and shall make them available to the City or its representatives for inspection and copy at any time during normal business hours. The City shall not be responsible for any costs or expenses related to Contractor's compliance with the requirements provided for in Section 3.2.10 or any of its sub-sections.

3.2.10.2 Employment Eligibility; Subcontractors, Sub-subcontractors and Consultants. To the same extent and under the same conditions as Contractor, Contractor shall

require all of its subcontractors, sub-subcontractors and consultants performing any work relating to the Project or this Agreement to make the same verifications and comply with all requirements and restrictions provided for in Section 3.2.10.1.

3.2.10.3 Employment Eligibility; Failure to Comply. Each person executing this Agreement on behalf of Contractor verifies that they are a duly authorized officer of Contractor, and understands that any of the following shall be grounds for the City to terminate the Agreement for cause: (1) failure of Contractor or its subcontractors, sub-subcontractors or consultants to meet any of the requirements provided for in Sections 3.2.10.1 or 3.2.10.2; (2) any misrepresentation or material omission concerning compliance with such requirements (including in those verifications provided to the Contractor under Section 3.2.10.2); or (3) failure to immediately remove from the Project any person found not to be in compliance with such requirements.

3.2.10.4 Labor Certification. By its signature hereunder, Contractor certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.2.10.5 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Contractor shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.2.10.6 Air Quality. Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the California Air Resources Board (CARB). Contractor shall specifically be aware of the CARB limits and requirements' application to "portable equipment", which definition is considered by CARB to include any item of equipment with a fuel-powered engine. Contractor shall indemnify City against any fines or penalties imposed by CARB or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in this Agreement.

3.2.10.7 Water Quality.

(A) Management and Compliance. To the extent applicable, Contractor's Services must account for, and fully comply with, all local, state and federal laws, rules and regulations that may impact water quality compliance, including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); laws, rules and regulations of the Environmental Protection Agency and the State Water Resources Control Board; the City's ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

(B) Liability for Non-Compliance. Failure to comply with the laws, regulations and policies described in this Section is a violation of law that may subject Contractor or City to penalties, fines, or additional regulatory requirements. Contractor shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from and against any and all fines, penalties, claims or other regulatory requirements imposed as a result of Contractor's non-compliance with the laws, regulations and policies described in this Section, unless such non-compliance is the result of the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

(C) Training. In addition to any other standard of care requirements set forth in this Agreement, Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them without impacting water quality in violation of the laws, regulations and policies described in this Section. Contractor further warrants that it, its employees and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in this Section as they may relate to the Services provided under this Agreement. Upon request, City will provide Contractor with a list of training programs that meet the requirements of this paragraph.

3.2.11 Insurance.

3.2.11.1 Time for Compliance. Contractor shall not commence Services under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this Section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this Section.

3.2.11.2 Minimum Requirements. Contractor shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Contractor, its agents, representatives, employees or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. The policy shall not contain any exclusion contrary to the Agreement, including but not limited to endorsements or provisions limiting coverage for (1) contractual liability (including but not limited to ISO CG 24 26 or 21 29); or (2) cross liability for claims or suits by one insured against another.

(B) Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *General Liability* $1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice

the required occurrence limit; (2) *Automobile Liability:* $1,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability:* Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of $1,000,000 per accident for bodily injury or disease. Defense costs shall be paid in addition to the limits.

(C) Notices; Cancellation or Reduction of Coverage. At least fifteen (15) days prior to the expiration of any such policy, evidence showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or materially reduced, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, the City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by the City will be promptly reimbursed by Contractor or the City may withhold amounts sufficient to pay premium from Contractor payments. In the alternative, the City may suspend or terminate this Agreement.

(D) Additional Insured. The City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be named as additional insureds on Contractor's and its subcontractors' policies of commercial general liability and automobile liability insurance using the endorsements and forms specified herein or exact equivalents.

3.2.11.3 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

(A) General Liability. The general liability policy shall include or be endorsed (amended) to state that: (1) using ISO CG forms 20 10 and 20 37, or endorsements providing the exact same coverage, the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Services or ongoing and complete operations performed by or on behalf of the Contractor, including materials, parts or equipment furnished in connection with such work; and (2) using ISO form 20 01, or endorsements providing the exact same coverage, the insurance coverage shall be primary insurance as respects the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any excess insurance shall contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of the City, before the City's own primary insurance or self-insurance shall be called upon to protect it as a named insured. Any insurance or self-insurance maintained by the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.3(A).

(B) Automobile Liability. The automobile liability policy shall include or be endorsed (amended) to state that: (1) the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Contractor or for which the Contractor is responsible; and (2) the insurance coverage shall be primary insurance as respects the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.3(B).

(C) Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Contractor.

(D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days (10 days for nonpayment of premium) prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officers, employees, agents and volunteers, or any other additional insureds.

3.2.11.4 Separation of Insureds; No Special Limitations; Waiver of Subrogation. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents, and volunteers. All policies shall waive any right of subrogation of the insurer against the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers, or any other additional insureds, or shall specifically allow Contractor or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers, or any other additional insureds, and shall require similar written express waivers and insurance clauses from each of its subcontractors.

3.2.11.5 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Contractor shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their directors, officials, officers, employees, agents, and volunteers; or (2) the Contractor shall procure a bond guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

3.2.11.6 Subcontractor Insurance Requirements. Contractor shall not allow any subcontractors to commence work on any subcontract relating to the work under the Agreement until they have provided evidence satisfactory to the City that they have secured all insurance required under this Section. If requested by Contractor, the City may approve different scopes or minimum limits of insurance for particular subcontractors. The Contractor and the City shall be named as additional insureds on all subcontractors' policies of Commercial General Liability using ISO form 20 40, or coverage at least as broad.

3.2.11.7 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.

3.2.11.8 Verification of Coverage. Contractor shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.2.11.9 Reporting of Claims. Contractor shall report to the City, in addition to Contractor's insurer, any and all insurance claims submitted by Contractor in connection with the Services under this Agreement.

3.2.12 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions, where applicable, shall include, but shall not be limited to: (A) adequate life protection and lifesaving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.2.13 Bonds.

3.2.13.1 Performance Bond. If required by law or otherwise specifically requested by City in Exhibit "D" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Performance Bond in the

amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

3.2.13.2 Payment Bond. If required by law or otherwise specifically requested by City in Exhibit "D" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Payment Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

3.2.13.3 Bond Provisions. Should, in City's sole opinion, any bond become insufficient or any surety be found to be unsatisfactory, Contractor shall renew or replace the affected bond within 10 days of receiving notice from City. In the event the surety or Contractor intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the City, and Contractor shall post acceptable replacement bonds at least ten (10) days prior to expiration of the original bonds. No further payments shall be deemed due or will be made under this Agreement until any replacement bonds required by this Section are accepted by the City. To the extent, if any, that the total compensation is increased in accordance with the Agreement, the Contractor shall, upon request of the City, cause the amount of the bonds to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the City. To the extent available, the bonds shall further provide that no change or alteration of the Agreement (including, without limitation, an increase in the total compensation, as referred to above), extensions of time, or modifications of the time, terms, or conditions of payment to the Contractor, will release the surety. If the Contractor fails to furnish any required bond, the City may terminate this Agreement for cause.

3.2.13.4 Surety Qualifications. Only bonds executed by an admitted surety insurer, as defined in Code of Civil Procedure Section 995.120, shall be accepted. The surety must be a California-admitted surety with a current A.M. Best's rating no less than A:VIII and satisfactory to the City. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the City.

3.2.14 Accounting Records. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.2.15 Work Site.

3.2.15.1 Contract Documents. The Contractor shall carefully study and compare the Contract Documents with each other and with information available to the Contractor and furnished by the City and shall immediately notify the Engineer of errors, inconsistencies or omissions discovered. If the Contractor performs any maintenance activity knowing it involves a recognized error, inconsistency or omission in the Contract Documents without notice to the

Engineer, the Contractor shall assume appropriate responsibility for such performance and shall assume responsibility for the full costs for correction.

3.2.15.2 Inspection Of Site. Contractor shall visit sites where Services are to be performed and shall become acquainted with all conditions affecting the Services prior to commencing the Services. Contractor shall make such examinations as it deems necessary to determine the condition of the work sites, its accessibility to materials, workmen and equipment, and to determine Contractor's ability to protect existing surface and subsurface improvements. No claim for allowances–time or money–will be allowed as to such matters after commencement of the Services.

3.2.15.3 Field Measurements. Contractor shall make field measurements, verify field conditions and shall carefully compare such field measurements and conditions and other information known to Contractor with the Contract Documents, including any plans, specifications, or scope of work before commencing Services. Errors, inconsistencies or omissions discovered shall be reported to the City immediately and prior to performing any Services or altering the condition.

3.2.15.4 Hazardous Materials and Differing Conditions. Except as set forth in the Special Conditions or Specifications, should Contractor encounter material reasonably believed to be polychlorinated biphenyl (PCB) or other toxic wastes, hazardous substance and hazardous materials as defined in California state or federal law at the Site which have not been rendered harmless, the Contractor shall immediately stop work at the affected area and shall report the condition to the City in writing. The City shall contract for any services required to directly remove and/or abate PCBs, hazardous substances, other toxic wastes and hazardous materials, and shall not require the Contractor to subcontract for such services. The Services in the affected area shall not thereafter be resumed except by written agreement of the City and Contractor.

3.2.16 Loss and Damage. Contractor shall be responsible for all loss and damage which may arise out of the nature of the Services agreed to herein, or from the action of the elements, or from any unforeseen difficulties which may arise or be encountered in the prosecution of the Services until the same is fully completed and accepted by City.

3.2.17 Warranty. Contractor warrants all Services under the Agreement (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year (or the period of time specified elsewhere in the Agreement or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the work, whichever is later) after the date of final acceptance, Contractor shall within ten (10) days after being notified in writing by the City of any defect in the Services or non-conformance of the Services to the Agreement, commence and prosecute with due diligence all Services necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act sooner as requested by the City in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the work (or work of other contractors) damaged by its defective Services or which becomes damaged in the course of repairing or replacing defective work. For any work so corrected, Contractor's obligation hereunder to correct defective work shall be reinstated for an additional one year period, commencing with the date of acceptance of such corrected work. Contractor shall perform such tests as the City may require to verify that any corrective actions, including, without limitation, redesign, repairs, and

replacements comply with the requirements of the Agreement. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of the Contractor. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the City, regardless of whether or not such warranties and guarantees have been transferred or assigned to the City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the City. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Agreement, to the reasonable satisfaction of the City, the City shall have the right to correct and replace any defective or non-conforming work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the City for any expenses incurred hereunder upon demand.

3.3 Fees and Payments.

3.3.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit “C” attached hereto and incorporated herein by reference. The total compensation shall not exceed **Two Million Eighty Thousand Nine Hundred Twenty-Nine Dollars and Eighty-Seven Cents ($2,080,929.87)** without written approval of City Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Contractor shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Contractor. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within thirty (30) days of receiving such statement, review the statement and pay all approved charges thereon. Contractor shall pay all subcontractors for and on account of work performed by such subcontractors in accordance with the terms of their respective subcontracts and as provided for in Section 7108.5 of the California Business and Professions Code. Such payments to subcontractors shall be based on the measurements and estimates made and progress payments provided to Contractor pursuant to this Agreement.

3.3.2.1 Retainer. From each approved progress estimate, five percent (5%) will be deducted and retained by the City, and the remainder will be paid to Contractor. All Agreement retainage shall be released and paid to the Contractor and subcontractors pursuant to California Public Contract Code Section 7107. Contractor shall furnish City with labor and material releases from all subcontractors performing work on, or furnishing materials for, the work governed by this Agreement prior to final payment by City.

3.3.3 Deductions. City may deduct or withhold, as applicable, from each progress payment an amount necessary to protect City from loss because of: (1) stop payment notices as allowed by state law; (2) unsatisfactory prosecution of the Services by Contractor; (3) sums representing expenses, losses, or damages as determined by the City, incurred by the City for which Contractor is liable under the Agreement; and (4) any other sums which the City is entitled to recover from Contractor under the terms of the Agreement or pursuant to state law, including Section 1727 of the California Labor Code. The failure by the City to deduct any of these sums from a progress payment shall not constitute a waiver of the City's right to such sums.

3.3.4 Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.5 Extra Work. At any time during the term of this Agreement, City may request that Contractor perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Contractor shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.3.6 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $15,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It shall be mandatory upon the Contractor and all subcontractors to comply with all California Labor Code provisions, which include but are not limited to prevailing wages (Labor Code Sections 1771, 1774 and 1775), employment of apprentices (Labor Code Section 1777.5), certified payroll records (Labor Code Sections 1771.4 and 1776), hours of labor (Labor Code Sections 1813 and 1815) and debarment of contractors and subcontractors (Labor Code Section 1777.1). The requirement to submit certified payroll records directly to the Labor Commissioner under Labor Code section 1771.4 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Section 1771.4.

3.3.7 Registration/DIR Compliance. If the Services are being performed as part of an applicable "public works" or "maintenance" project, and if the total compensation is $15,000 or more, then pursuant to Labor Code Sections 1725.5 and 1771.1, the Contractor and all subcontractors performing such Services must be registered with the Department of Industrial Relations. Contractor shall maintain registration for the duration of the Project and require the same of any subcontractors, as applicable. This Project may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Contractor's sole responsibility to comply with all applicable registration and labor compliance requirements. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1. Any stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor that affect Contractor's performance of Services, including any delay, shall be Contractor's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Contractor caused delay and shall not be compensable by the City. Contractor shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor.

3.4 Termination of Agreement; Temporary Suspension of Work

3.4.1 Grounds for Termination. City may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Contractor shall be compensated only for those services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause.

3.4.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

3.4.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.4.4 Temporary Suspension of Work. The Engineer may order the Contractor to suspend the work on the project, wholly or in part, for such period of time as he may deem necessary due to unsuitable weather or to such other conditions as may be considered unfavorable for the suitable prosecution of the work, or for such time as he may deem necessary due to the failure of the Contractor to carry out orders given or to perform any provision of the contract. The Contractor shall immediately comply with the order of the Engineer to suspend the work, wholly or in part, as the order may provide. Work shall be resumed when conditions are favorable or when the methods have been corrected, as ordered or approved in writing by the Engineer.

3.5 General Provisions.

3.5.1 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

Southwest Landscape & Maintenance Inc.
45-100 Golf Center Pkwy, Ste E
Indio, CA 92201
Attn: Harry Jackson

City:

City of Coachella
53-990 Enterprise Way, Coachella CA 92236
Attn: Andrew Simmons, Public Works Department

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.2 Indemnification.

3.5.2.1 Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their officials, employees, agents and volunteers free and harmless from any and all claims, demands, causes of action, suits, actions, proceedings, costs, expenses, liability, judgments, awards, decrees, settlements, loss, damage or injury of any kind, in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively, "Claims") in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Contractor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Contractor's Services, the Project or this Agreement, including without limitation the payment of all expert witness fees, attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent required by Civil Code section 2782, Contractor's indemnity obligation shall not apply to such loss or damage which is caused by the sole or active negligence or willful misconduct of the City.

3.5.2.2 Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all Claims covered by this section that may be brought or instituted against City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, or their officials, employees, agents and volunteers. In addition, Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, or their officials, employees, agents and volunteers as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, or their officials, employees, agents and volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City of Coachella, Coachella Fire Protection District, Coachella Sanitary District, Coachella Water Authority, and their officials, employees, agents and volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, its officials, employees, agents and volunteers.

3.5.3 Governing Law; Government Code Claim Compliance. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor shall be barred from bringing and maintaining a valid lawsuit against the City.

3.5.4 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.5 City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this Project.

3.5.6 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.5.7 Assignment or Transfer. Contractor shall not assign, hypothecate or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.5.8 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Contractor include all personnel, employees, agents, and subcontractors of Contractor, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

3.5.9 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.10 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

3.5.11 No Third Party Beneficiaries. Except to the extent expressly provided for in Section 3.5.7, there are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.5.12 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5.13 Prohibited Interests. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor further agrees to file, or shall cause its employees or subcontractors to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.14 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.15 Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.5.16 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.5.17 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

3.5.18 Anti-Trust Claims. This provision shall be operative if this Agreement is applicable to California Public Contract Code Section 7103.5. In entering into this Agreement to supply goods, services or materials, Contractor hereby offers and agrees to assign to the City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code) arising from purchases of goods, services, or materials pursuant to the Agreement. This assignment shall be made and become effective at the time the City tender final payment to Contractor, without further acknowledgment by the Parties.

[SIGNATURES ON NEXT PAGE]

DRAFT

SIGNATURE PAGE FOR MAINTENANCE SERVICES AGREEMENT BETWEEN THE CITY OF COACHELLA AND SOUTHWEST LANDSCAPE & MAINTENANE INC.

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the 24TH day of June, 2026.

CITY OF COACHELLA

By:_____
Gustavo Romo
City Manager

ATTEST:

By: _____
City Clerk

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

SOUHTWEST LANDSCAPE & MAINTENANCE INC.

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

B-1005328
Contractor's License Number and Classification

1001042667
DIR Registration Number (*if applicable*)

DRAFT

EXHIBIT "A"

SCOPE OF SERVICES

DRAFT

EXHIBIT "B"

SCHEDULE OF SERVICES

DRAFT

EXHIBIT "C"

COMPENSATION

DRAFT

EXHIBIT "D"

PAYMENT AND PERFORMANCE BONDS

DRAFT

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the City of Coachella (hereinafter referred to as "City") has awarded to _____, (hereinafter referred to as the "Contractor") _____ an agreement for _____ (hereinafter referred to as the "Project").

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated _____, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, the Contractor is required by said Contract Documents to perform the terms thereof and to furnish a bond for the faithful performance of said Contract Documents.

NOW, THEREFORE, we, _____, the undersigned Contractor and _____ as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto the City in the sum of _____ DOLLARS, ($_____), said sum being not less than one hundred percent (100%) of the total amount of the Contract, for which amount well and truly to be made, 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 the Contractor, 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 and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, 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 shall faithfully fulfill all obligations including the one-year guarantee of all materials and workmanship; and shall indemnify and save harmless the City, its officers and agents, as stipulated in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the above obligation shall hold good for a period of one (1) year after the acceptance of the work by City, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the City from loss or damage resulting from or caused by defective materials or faulty workmanship, Surety shall undertake and faithfully fulfill all such obligations. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the City's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

Whenever Contractor shall be, and is declared by the City to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the City's option:

(1) Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or

(2) Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a Contract between such bidder, the Surety and the City, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

(3) Permit the City to complete the Project in any manner consistent with local, California and federal law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

Surety expressly agrees that the City may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the City, when declaring the Contractor in default, notifies Surety of the City's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed 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 to the terms of the Contract Documents or to the Project, including but not limited to the provisions of sections 2819 and 2845 of the California Civil Code.

[SIGNATURE ON NEXT PAGE]

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__).

(Corporate Seal)

_____
Contractor/ Principal

By_____

Title_____

(Corporate Seal)

_____
Surety

By_____
Attorney-in-Fact

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached.

(Attach Attorney-in-Fact Certificate) Title_____

The rate of premium on this bond is _____ per thousand. The total amount of premium charges, $_____.

(The above must be filled in by corporate attorney.)

THIS IS A REQUIRED FORM

Any claims under this bond may be addressed to:

(Name and Address of Surety) _____

_____

_____

(Name and Address of Agent or Representative for service of process in California, if different from above) _____

_____

_____

(Telephone number of Surety and Agent or Representative for service of process in California) _____

_____

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

DRAFT

Notary 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 _____, 20__, before me, _____, 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 of Notary Public _____

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document

and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

Notary 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 _____, 20__, before me, _____, 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 of Notary Public _____

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document

and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of Attorney to local representatives of the bonding company must also be attached.

DRAFT

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS, the City of Coachella (hereinafter designated as the "City"), by action taken or a resolution passed_____, 20___has awarded to _____ hereinafter designated as the "Principal," a contract for the work described as follows:

_____ (the "Project"); and

WHEREAS, the work to be performed by the Principal is more particularly set forth in the Contract Documents for the Project dated _____ ("Contract Documents"), the terms and conditions of which are expressly incorporated by reference; and

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and _____ as Surety, are held and firmly bound unto the City in the penal sum of _____ _____ Dollars ($_____) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Section 9100 of the Civil Code, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18663 of the Revenue and Taxation Code, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified, and also, in case suit is brought upon this bond, all litigation expenses incurred by City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and investigation expenses.

This bond shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement

pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or City and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 9100 of the Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned and the provisions of sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

(Corporate Seal)_____

Contractor/ Principal

By_____

Title_____

_____

(Corporate Seal) Surety

By_____

Attorney-in-Fact

Title_____

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached. A Power-of-Attorney authorizing the person signing on behalf of the Surety to do so much be attached hereto.

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

DRAFT

Notary 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 _____, 20__, before me, _____, 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 of Notary Public _____

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document

and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal

Notary 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 _____, 20__, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

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

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CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

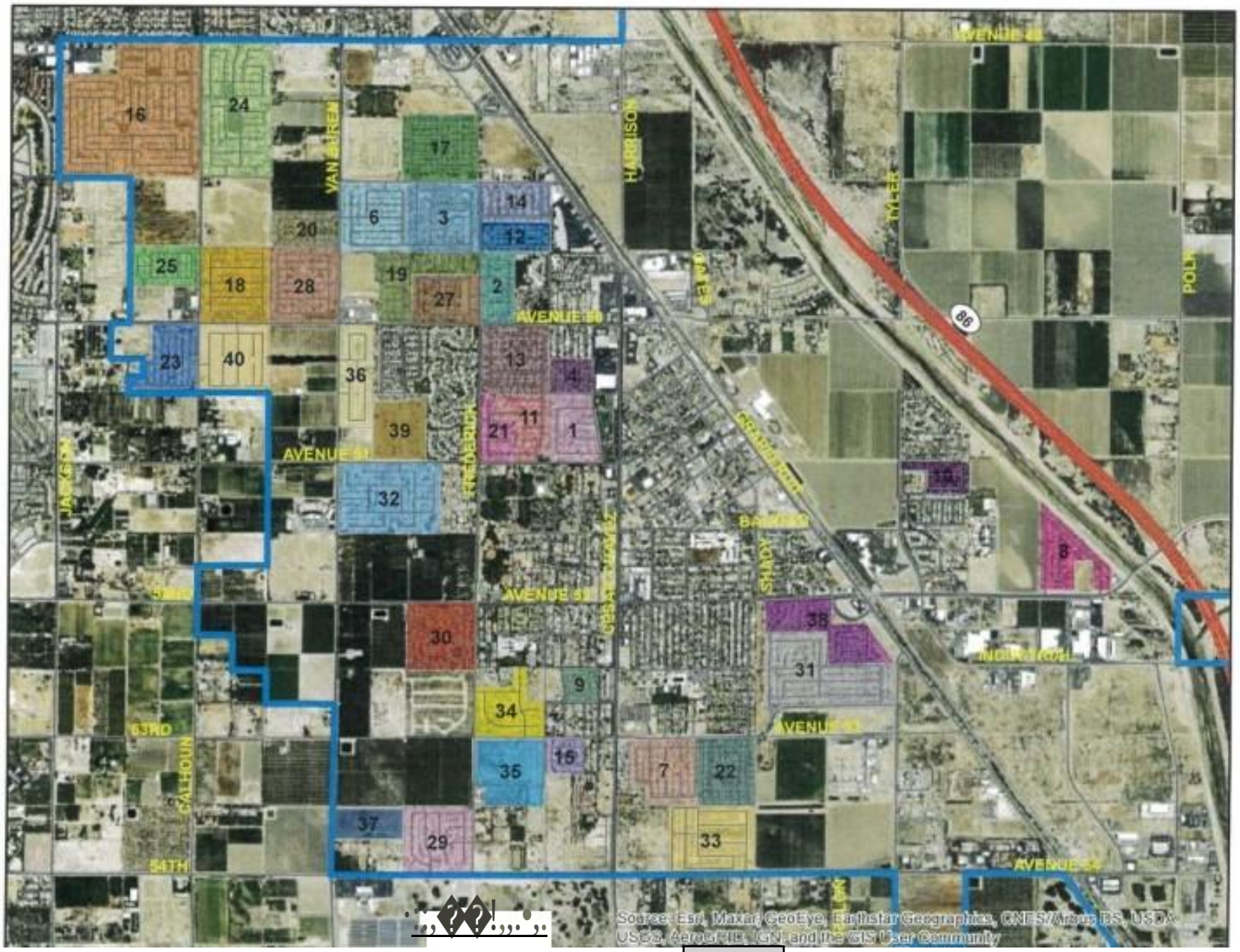
NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

EXHIBIT "E"

SPECIAL PROVISIONS

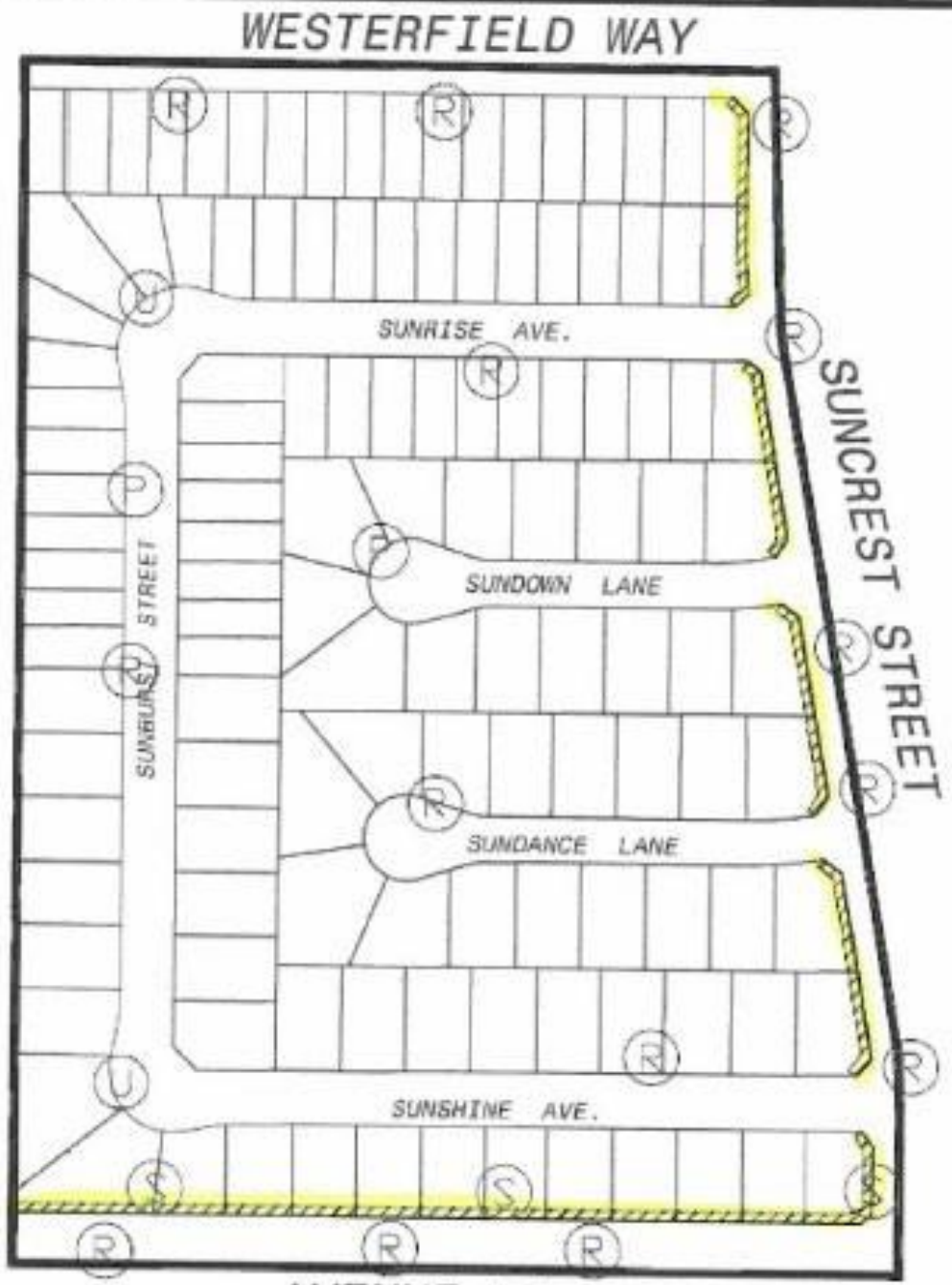
DRAFT

CITY OF COACHELLA
LANDSCAPING AND LIGHTING ASSESSMENT DISTRICTS



District	Tract Name
1	Lewis

WWILLDAN



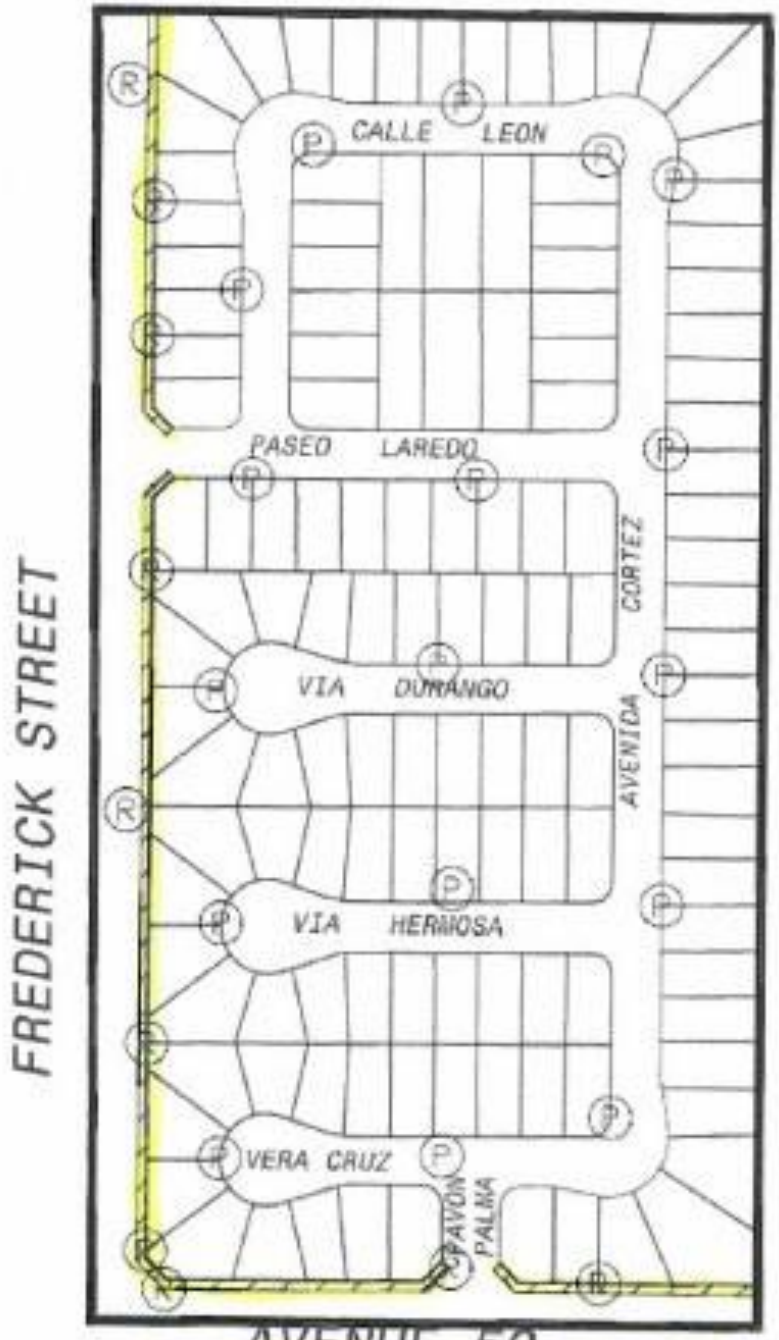
LEGEND:

- LANDSCAPED AREA
- DISTRICT BOUNDARY
- POWER METER
- WATER METER
- STREET LIGHT

N

AVENUE 51
TRACT 14664 DISTRICT 1

LEWIS HOMES
EXHIBIT "A"



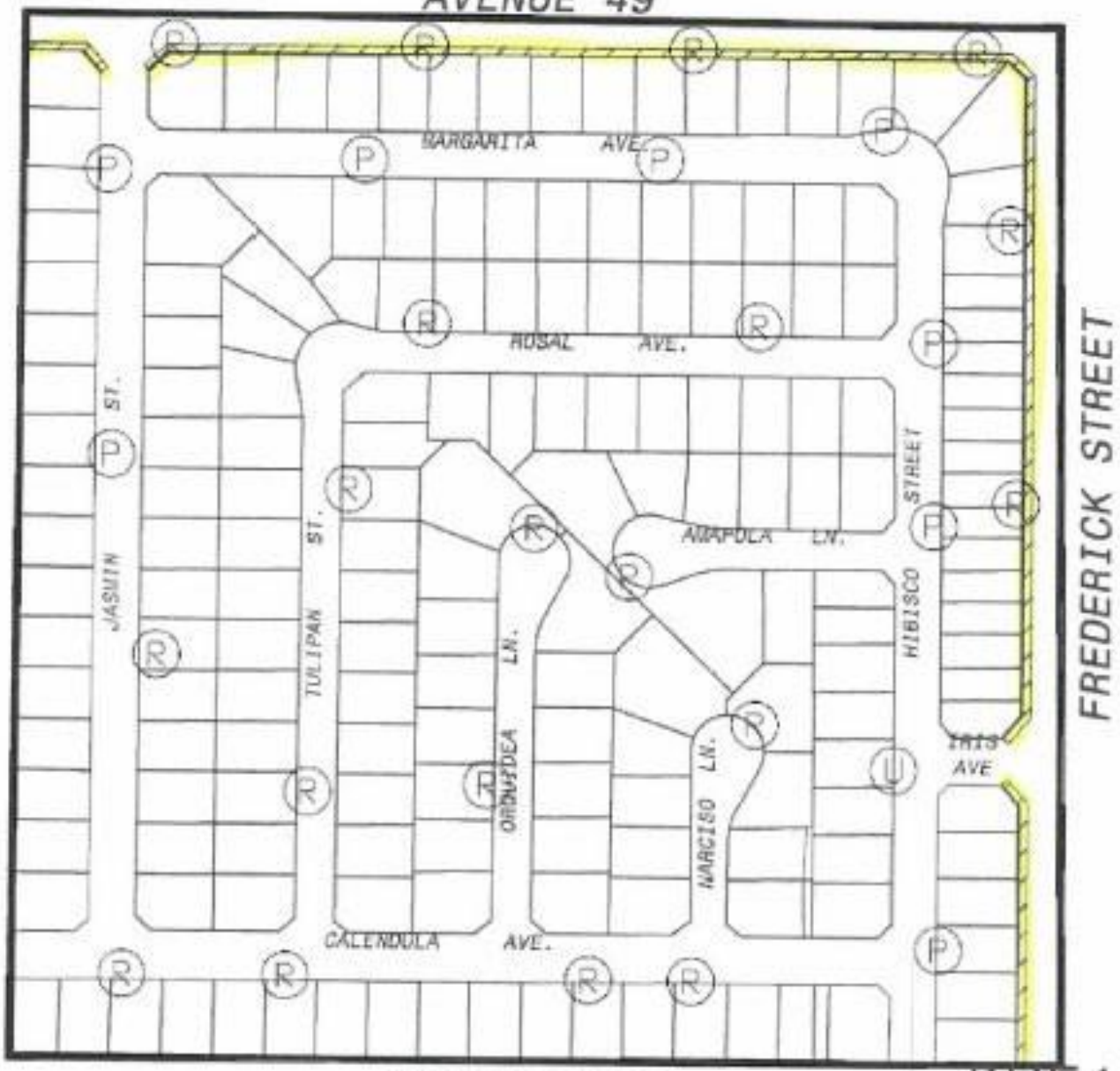
LEGEND:

- LANDSCAPED AREA
- DISTRICT BOUNDARY
- POWER METER
- WATER METER
- STREET LIGHT

N

TRACT 14472 [illegible]RICT 2

PEACOCK PALMS
EXHIBIT "A"

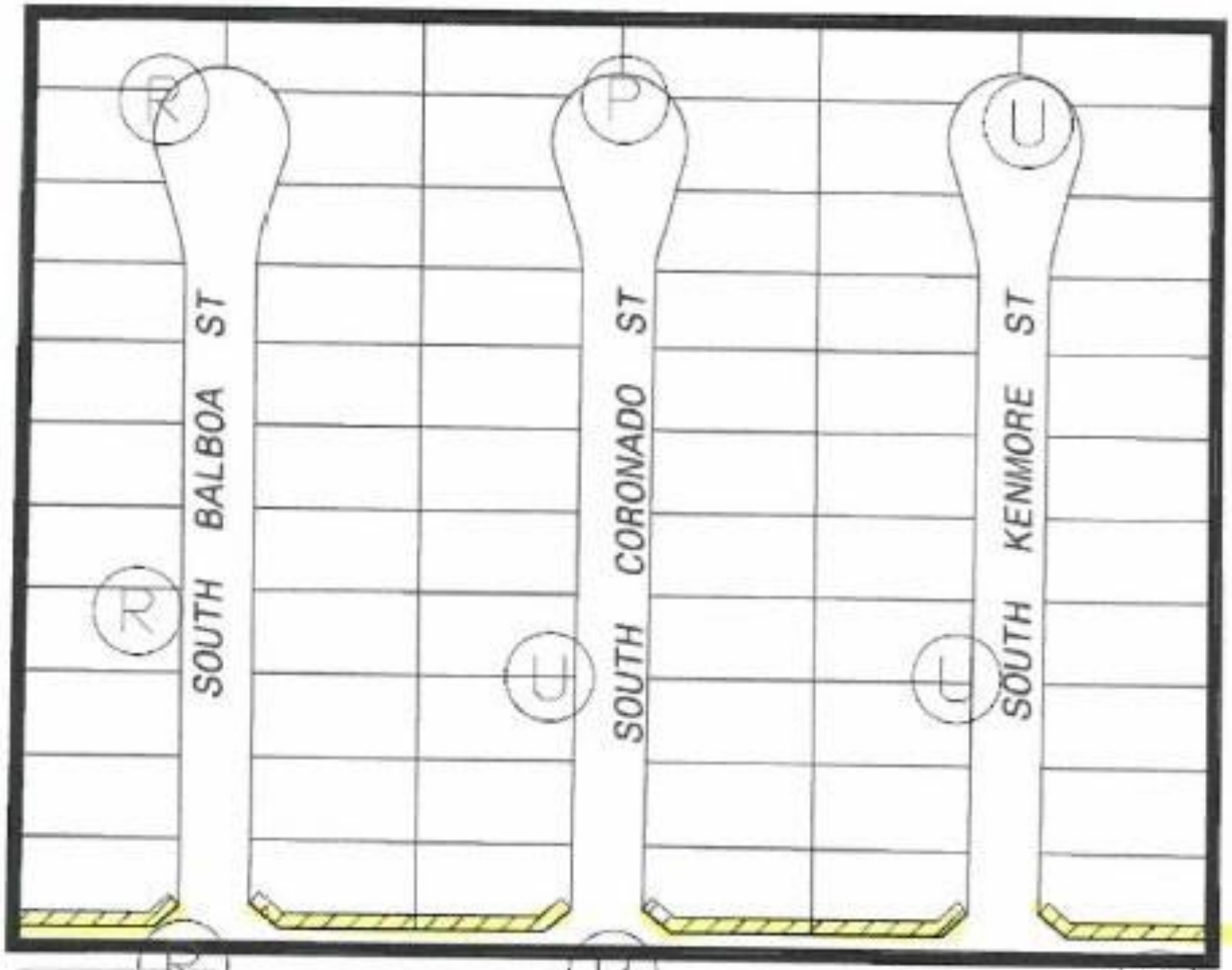


LEGEND:

- LANDSCAPED AREA
- DISTRICT BOUNDARY
- POWER METER
- WATER METER
- STREET LIGHT

TRACT 14675
DISTRICT 3

BUENA VISTA HOMES
EXHIBIT "A"



LEGEND:

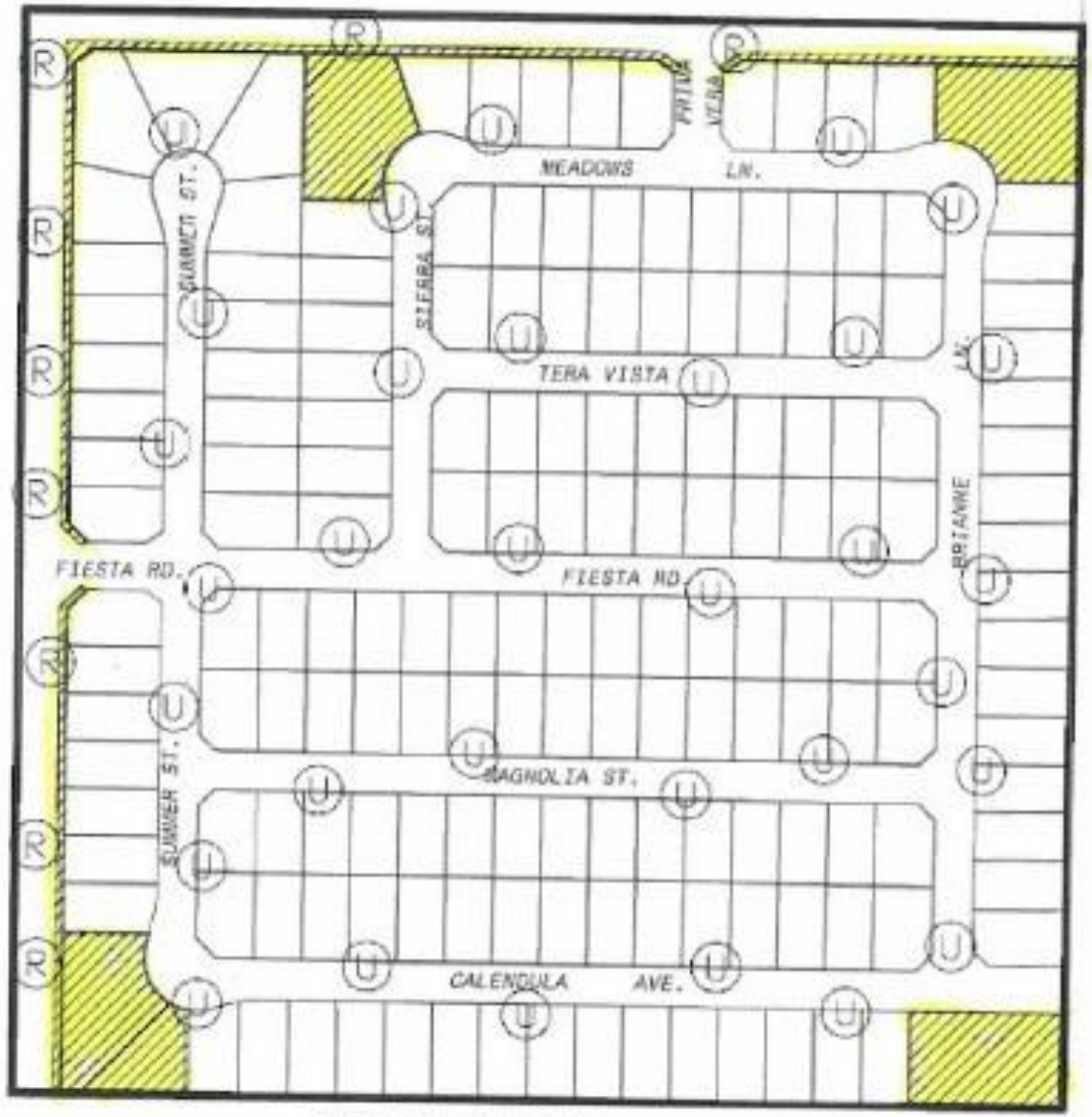
- LANDSCAPED AREA
- DISTRICT BOUNDARY
- POWER METER
- WATER METER
- STREET LIGHT

N

WESTERFIELD WAY
TRACT 18632
DISTRICT 4

PALM DESERT DEVELOPMENT
EXHIBIT "A"

AVENUE 49



VAN BUREN STREET

LEGEND:

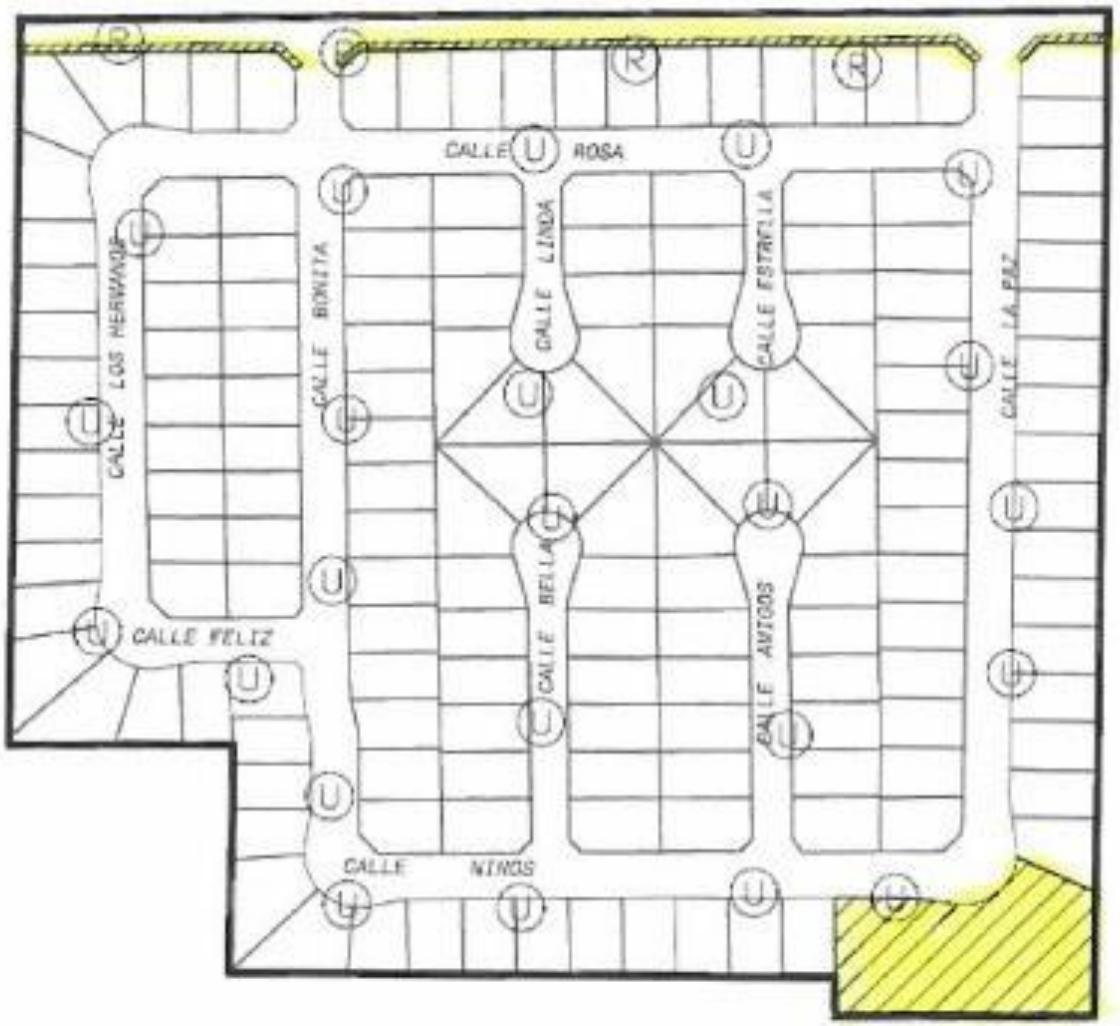
- LANDSCAPED AREA
- DISTRICT BOUNDARY
- POWER METER
- WATER METER
- STREET LIGHT

N

TRACT 23911
DISTRICT 6

FIESTA HOMES
EXHIBIT "A"

AVENUE 53



LEGEND:

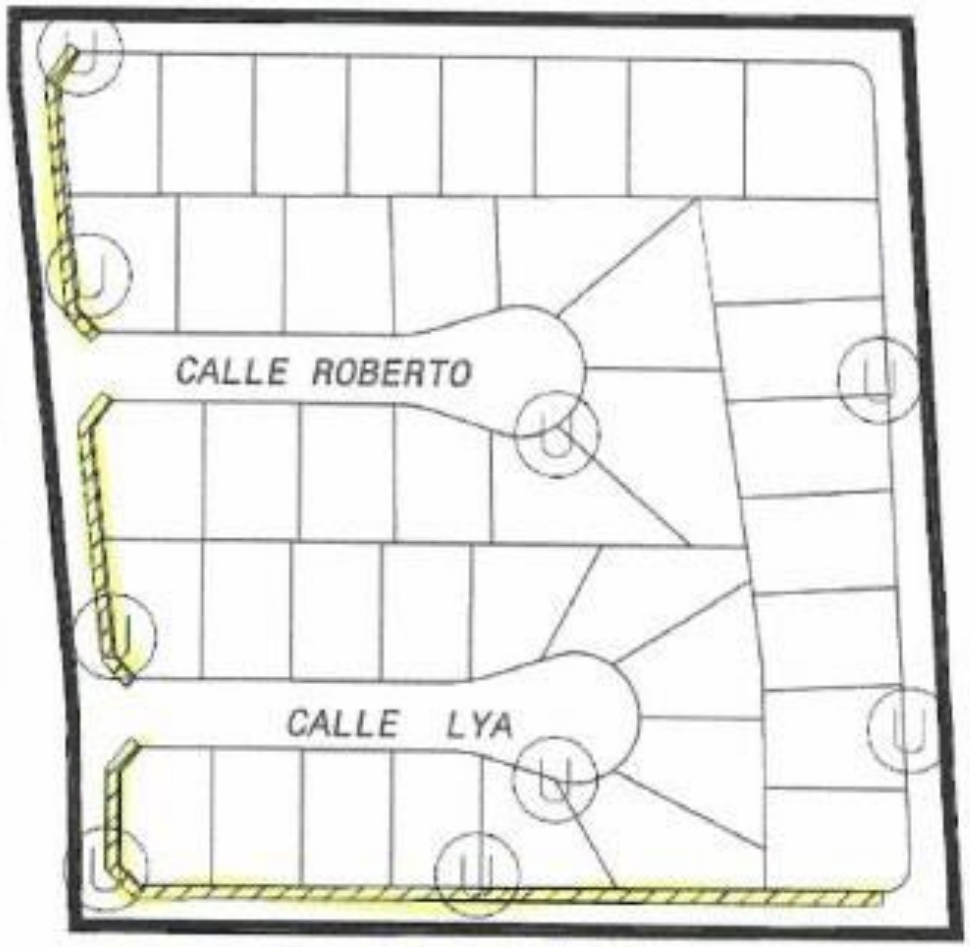
- LANDSCAPED AREA
- DISTRICT BOUNDARY
- POWER METER
- WATER METER
- STREET LIGHT

N

TRACT 26467
DISTRICT 7

LA PAZ HOMES
EXHIBIT "A"

CALLE VERDE



CALLE TECHA

CALLE CAMACHO

CALLE ZAMORA

TRACT 23408

DISTRICT 9

LEGEND:

LANDSCAPED AREA

DISTRICT BOUNDARY

POWER METER

WATER METER

STREET LIGHT

N

CV HOUSING COALITION

EXHIBIT "A"

LEGEND:

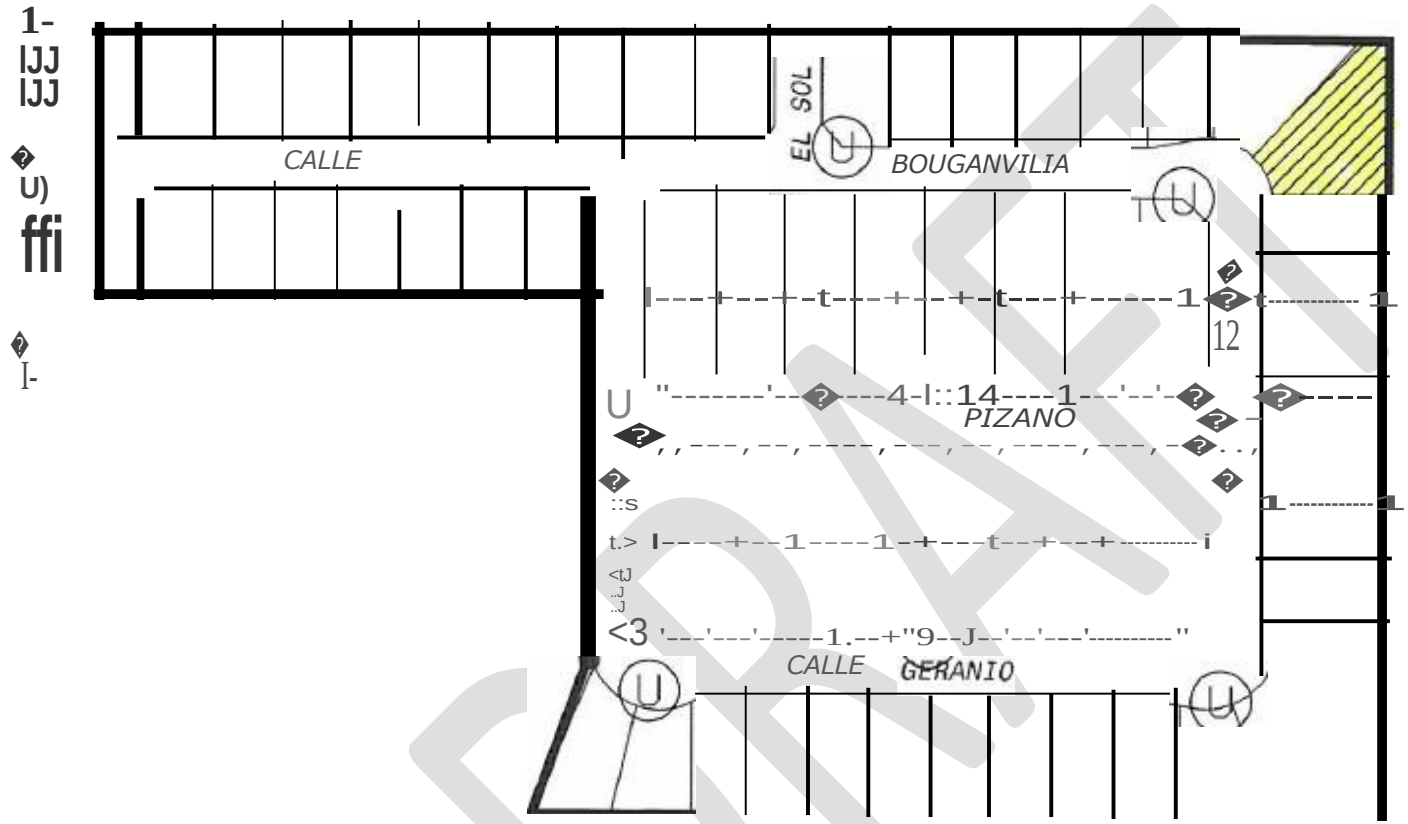
vZ2:2J LANOSCAPED AR[A

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m POWER M£TER

13] WATER M£1f:R

® SJRECT UCHT



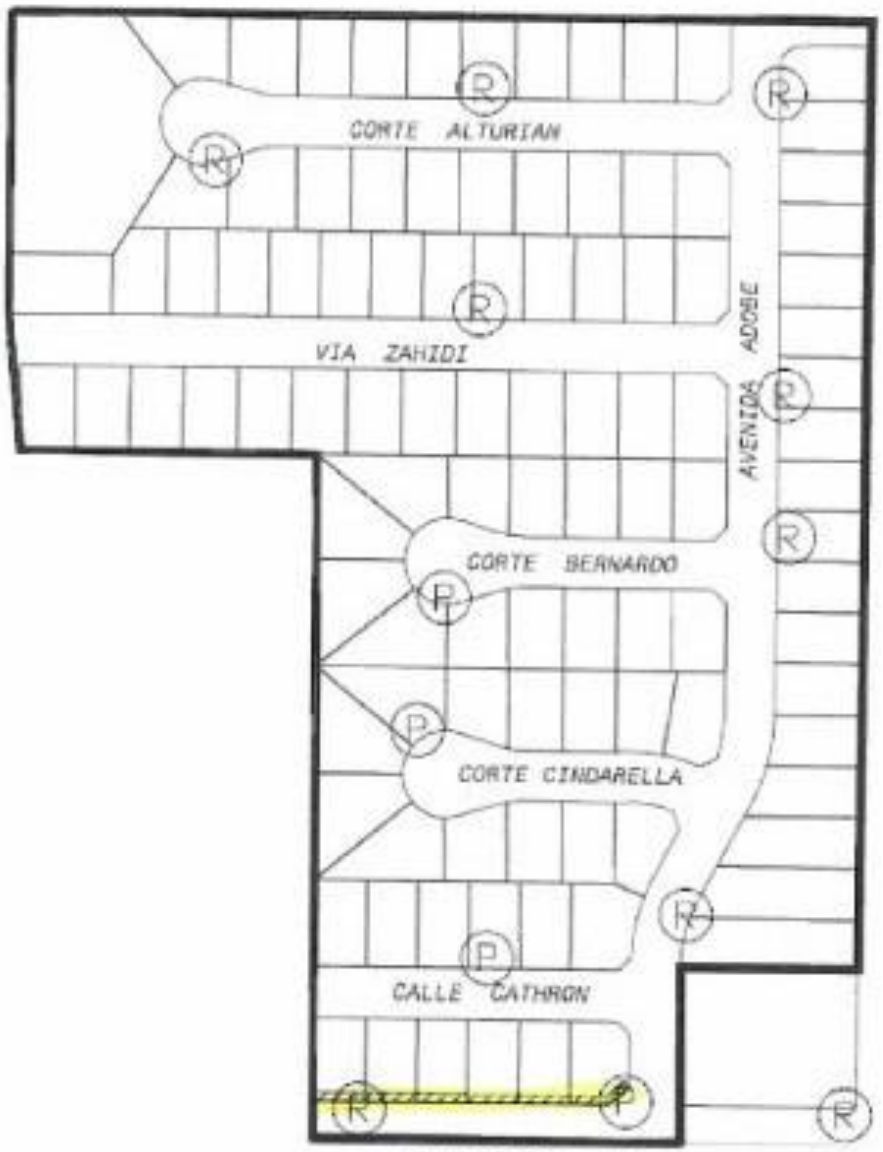
DRAFT

TRACT 26592
DISTRICT 10



PLAZA DEL SOL HOMES

EXHIBIT "A"



LEGEND:

- LANDSCAPED AREA
- DISTRICT BOUNDARY
- POWER METER
- WATER METER
- STREET LIGHT

N

TRACT 22110
DISTRICT 11

LOMA VISTA HOMES
EXHIBIT "A"

LEGEND:

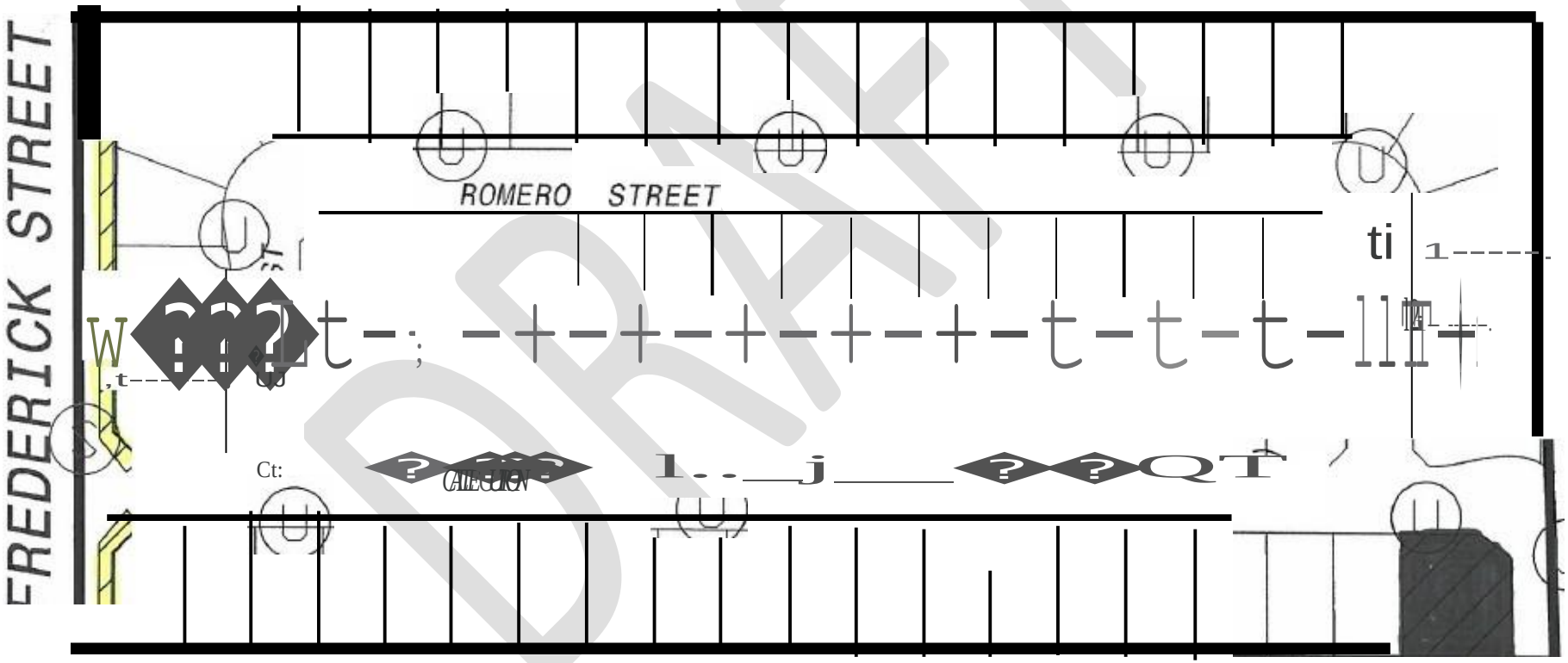
LANDSCAPfD ARE:A

DISTRICT 80VNI>ARY

POWE:R "IE:TER

181 WAJER M[JER

STREET LIGHT



TRACT 28374

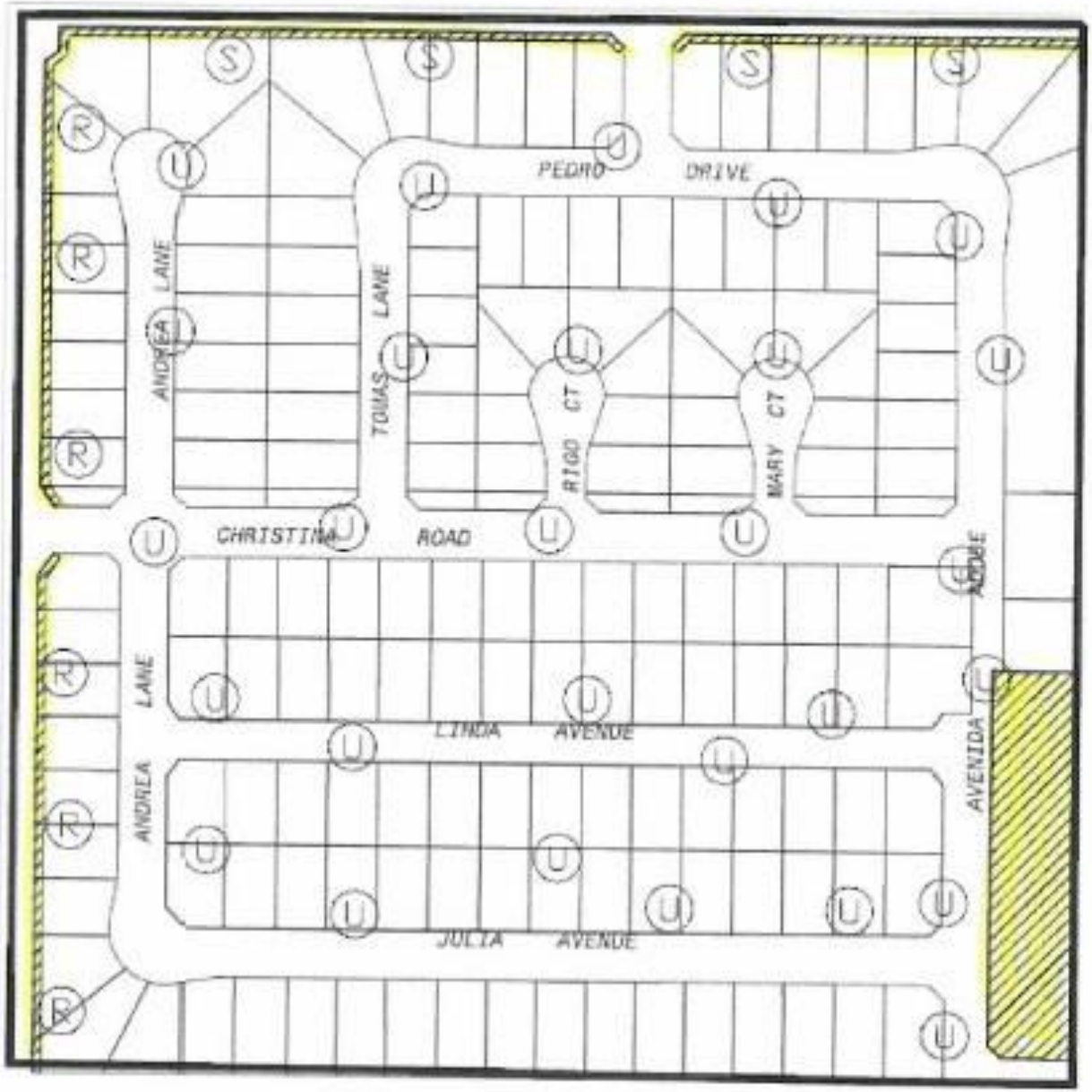
DISTRICT 12

LA PAZ HOMES

EXHIBIT,

DRAFT

AVENUE 50



FREDERICK STREET

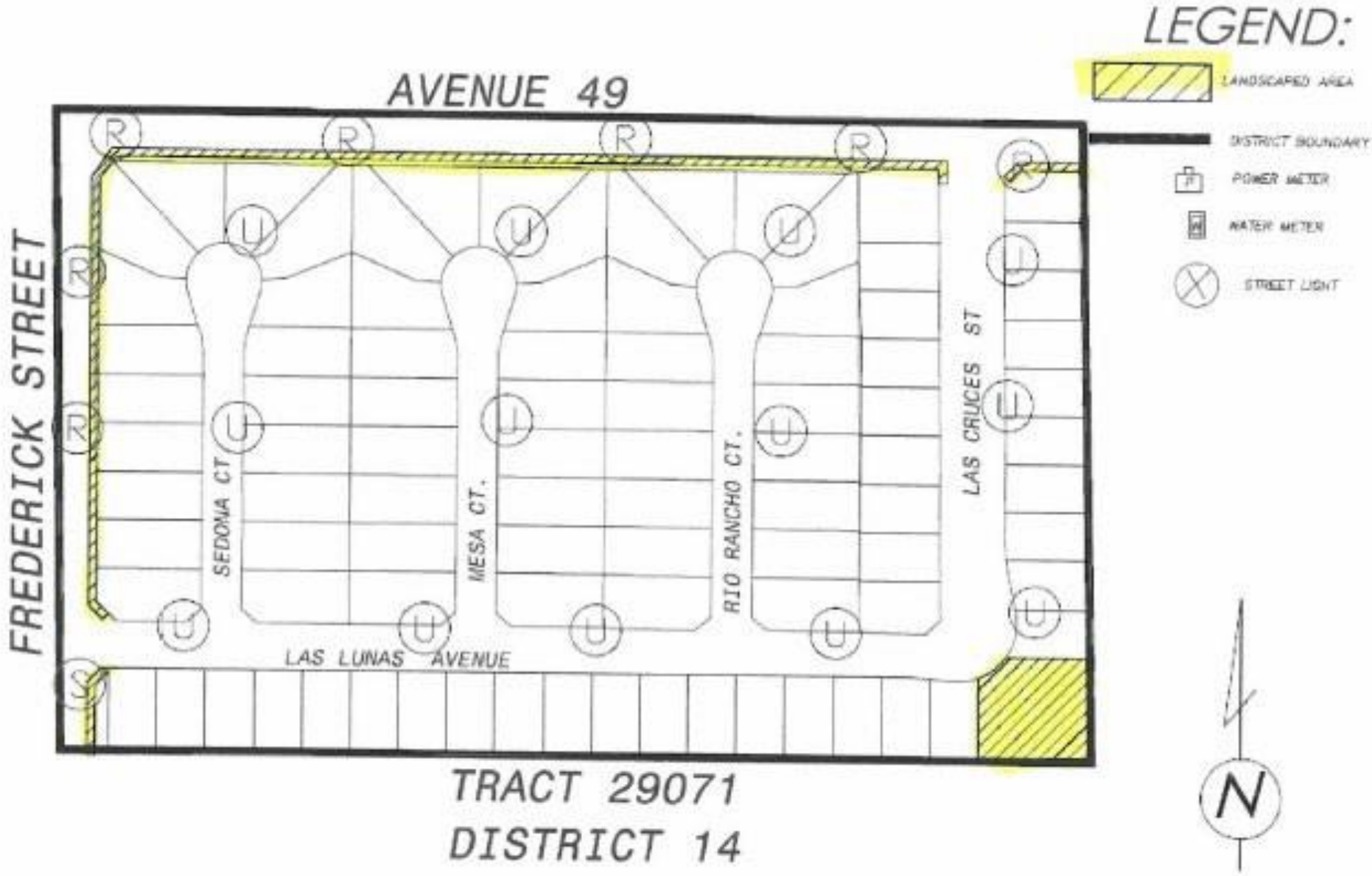
LEGEND:

- LANDSCAPED AREA
- DISTRICT BOUNDARY
- POWER METER
- WATER METER
- STREET LIGHT

N

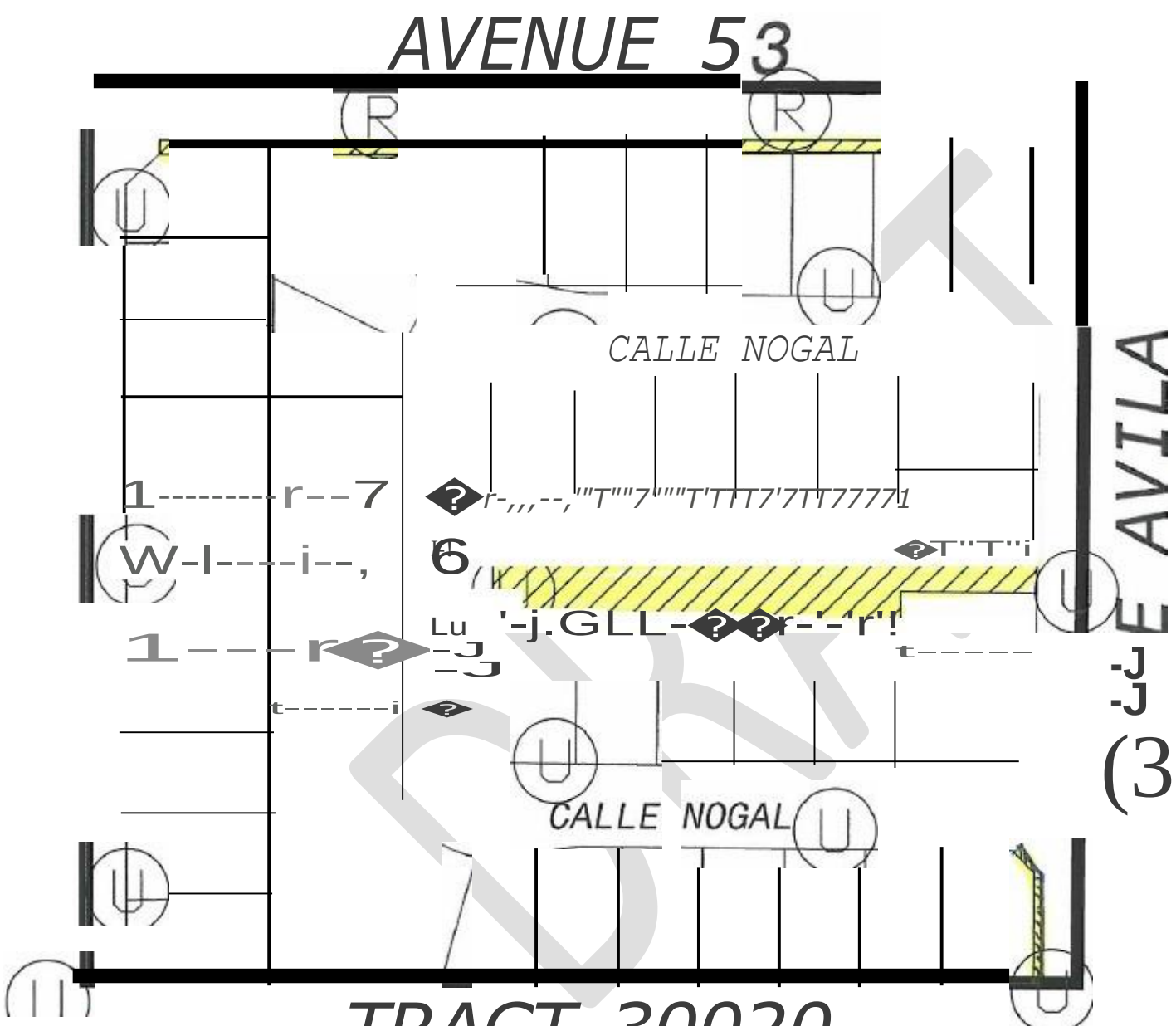
TRACT 28443
DISTRICT 13

BARON-ZIRAICK
EXHIBIT "A"



TRACT 29071
DISTRICT 14

PUEBLO DE LA PAZ
EXHIBIT "A"



LEGEND:

v2Z?2 LANDSCAPED ARCA

-- DISTRICT BOUNDARY

@ POI\ER MITER

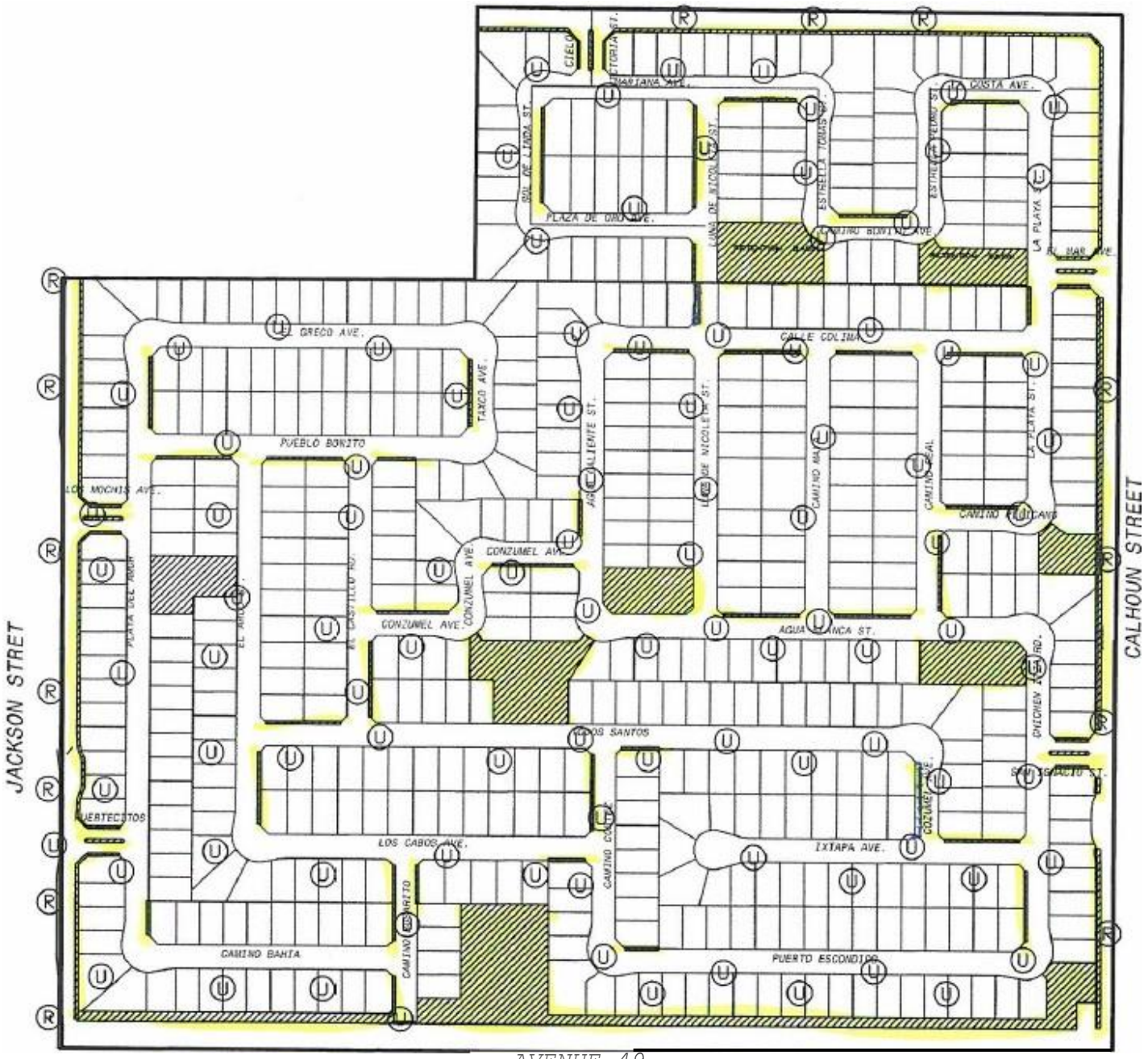
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TRACT 30020
DISTRICT 15

CACHANILLAS
EXHIBIT'}\ II

AVENUE 48



AVENUE 49

TRACT 30684/30582

DISTRICT 16

LEGEND:

LANDSCAPED AREA

BOUNDARY

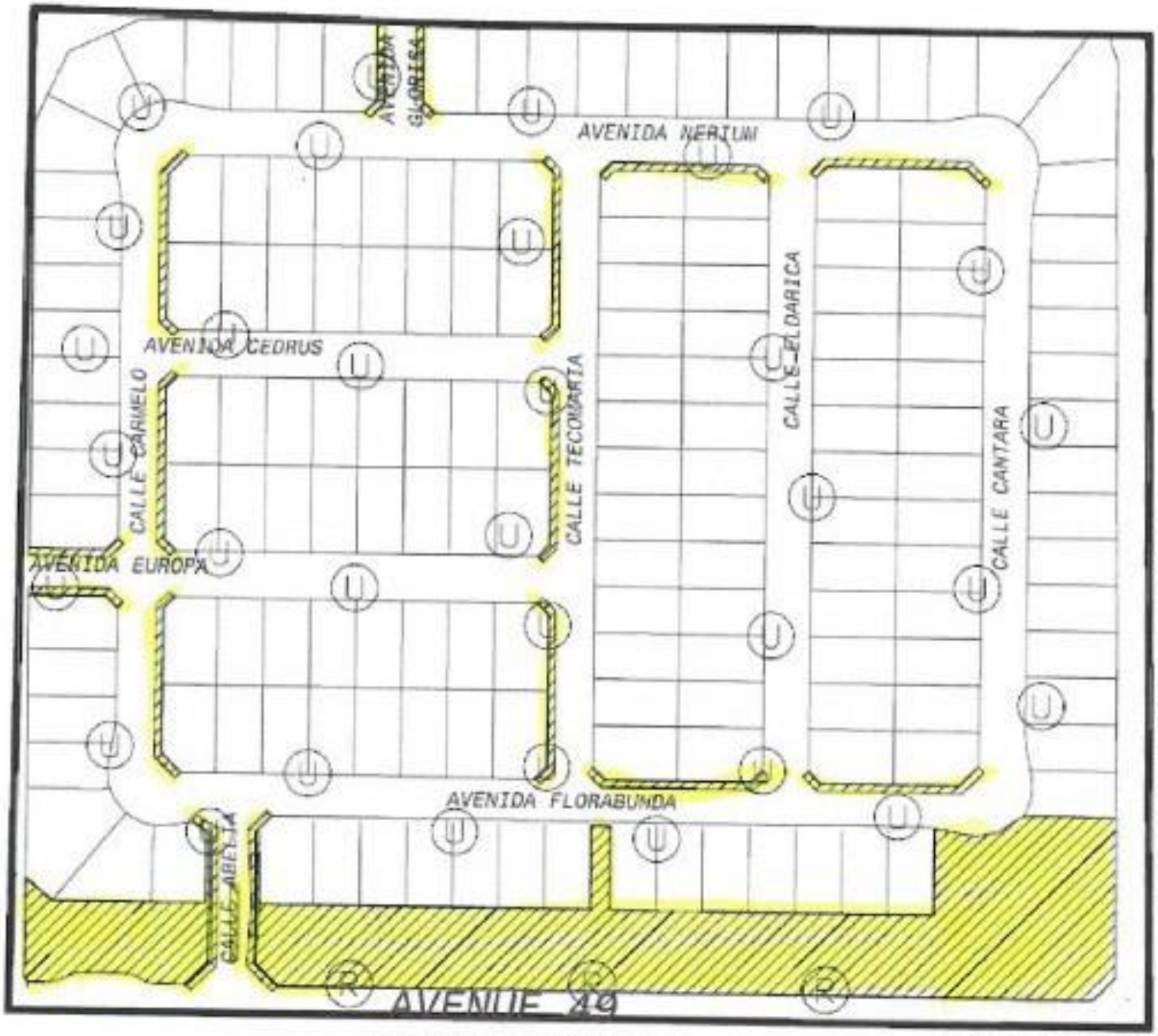
POWER METER

WATER METER

STREET LIGHT

TIERRA DEL SOL

EXHIBIT "A"



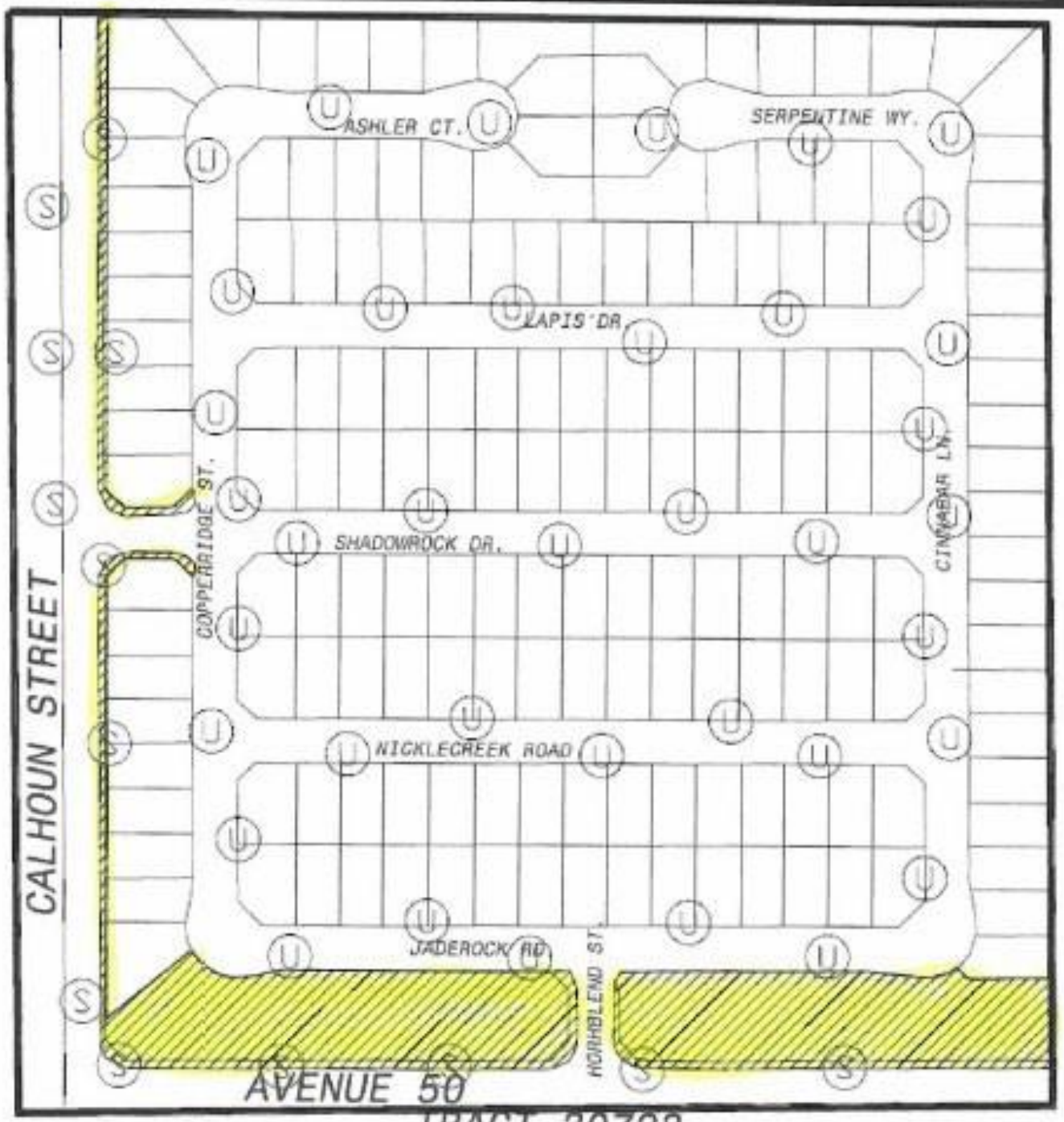
LEGEND:

- LANDSCAPED AREA
- DISTRICT BOUNDARY
- POWER METER
- WATER METER
- STREET LIGHT

N

TRACT 30498-1
DISTRICT 17

RANCHO LAS FLORES
EXHIBIT "A"



TRACT 30728
DISTRICT 18

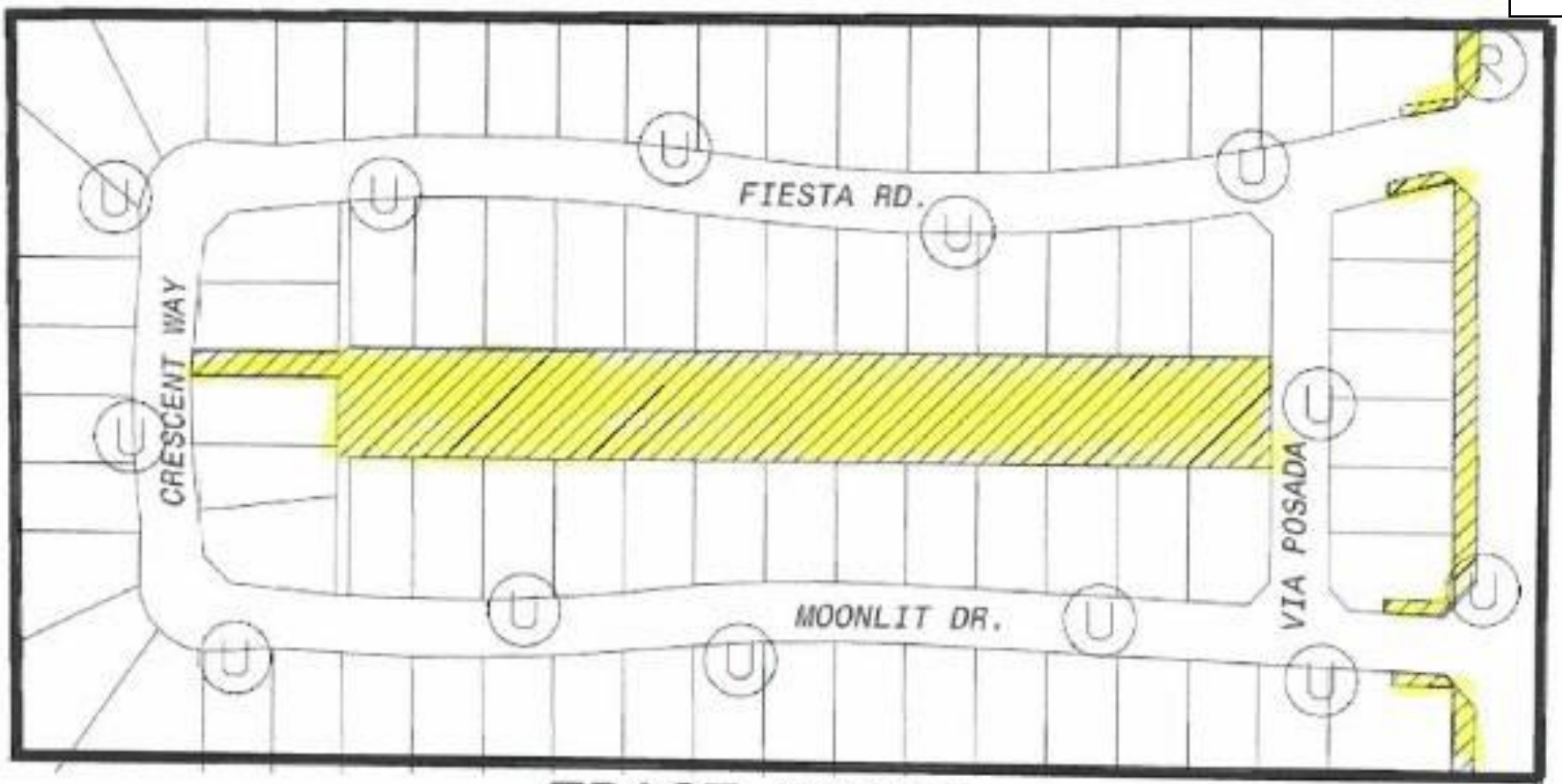
LEGEND:

- LANDSCAPED AREA
- DISTRICT BOUNDARY
- POWER METER
- WATER METER
- STREET LIGHT

N

BELLA CANTO
EXHIBIT "A"


PHOENIX CT.
RHAPIS CT.
QUEEN CT.
KING CT.
ROYAL CT.
AVENUE
WASHINGTONIA
PHOENIX
AVENUE
LIVISTONA CT.
KENTIA CT.
SABAL CT.
FREDERICK ST.
LEGEND:
LANDSCAPED AREA
DISTRICT BOUNDARY
POWER METER
WATER METER
STREET LIGHT
N
AVENUE 50
TRACT 30354
DISTRICT 19
PASEO DE LAS PALMAS
EXHIBIT "A"



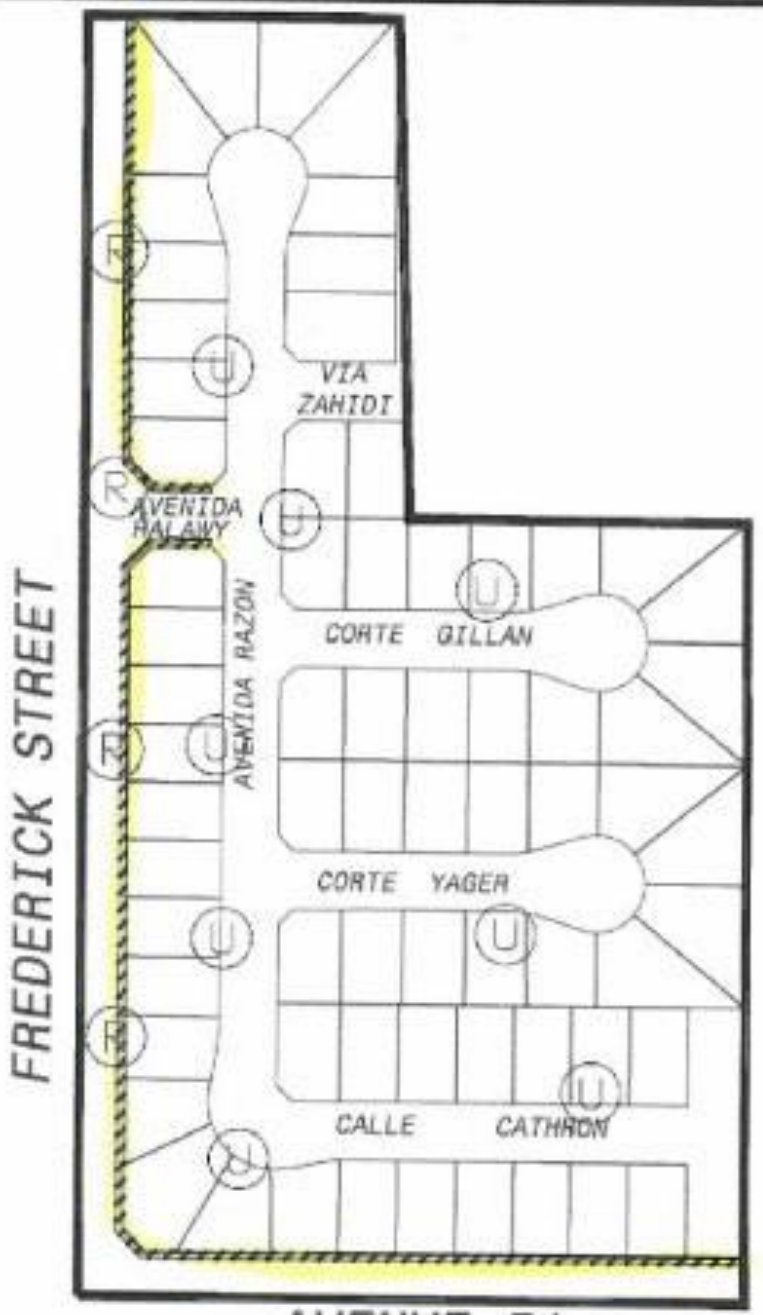
TRACT 30621
DISTRICT 20

LEGEND:

- LANDSCAPED AREA
- DISTRICT BOUNDARY
- POWER METER
- WATER METER
- STREET LIGHT

N

POSADA DEL VALLE
EXHIBIT "A"



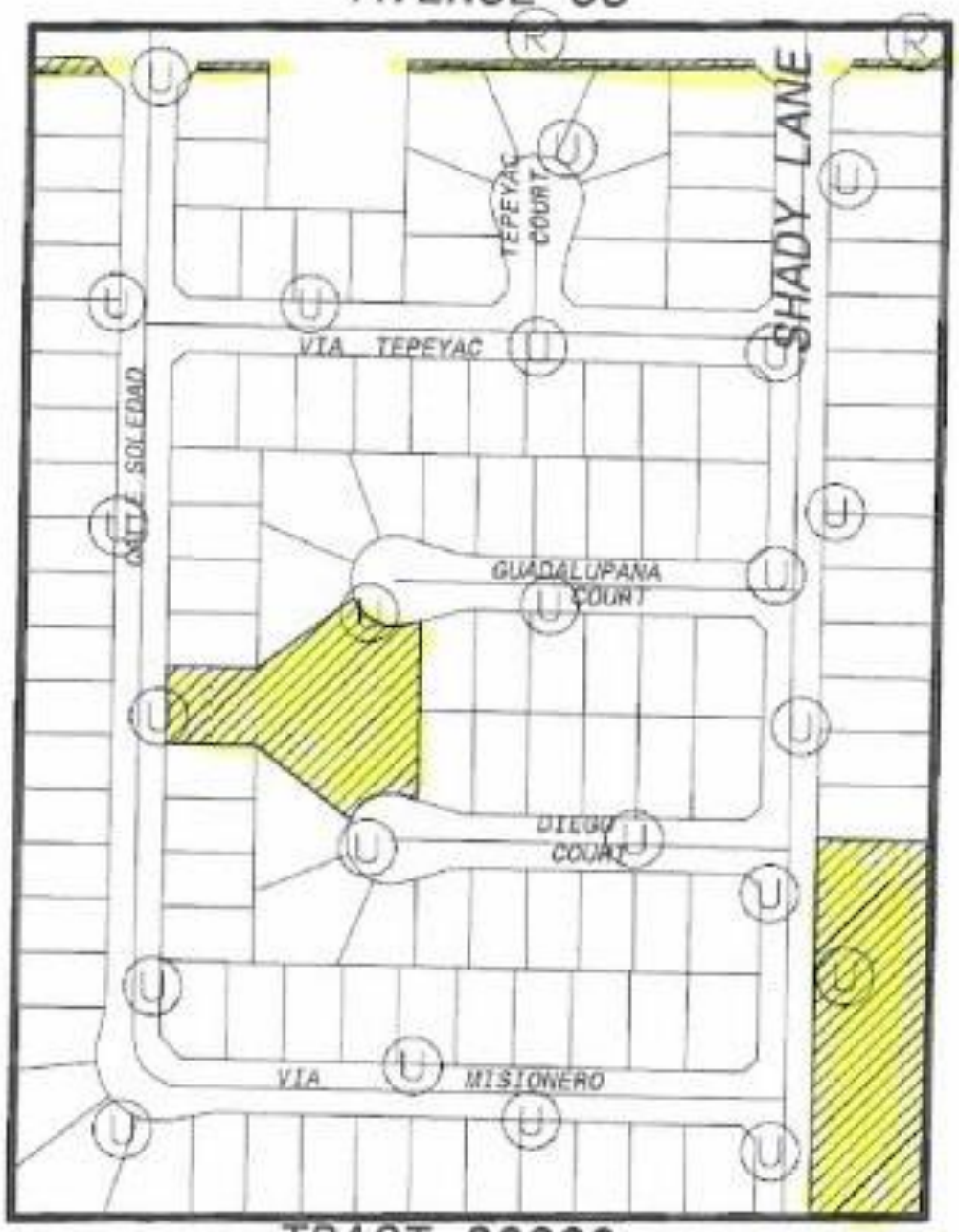
LEGEND:

- LANDSCAPED AREA
- DISTRICT BOUNDARY
- POWER METER
- WATER METER
- STREET LIGHT

N

LOMA VISTA 2
EXHIBIT "A"

TRACT 22110
DISTRICT 21



TRACT 30889
DISTRICT 22

LEGEND:

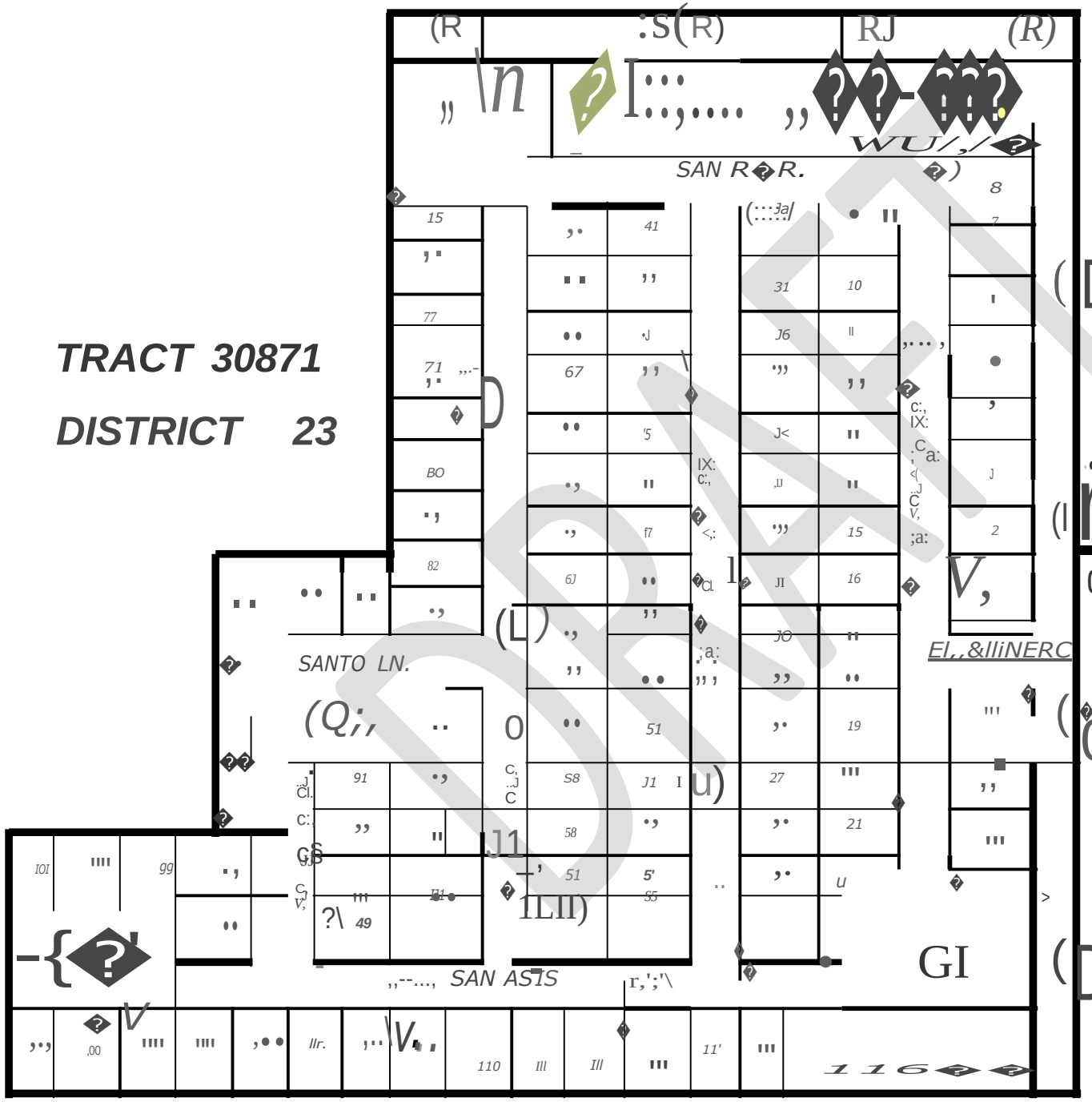
- LANDSCAPED AREA
- DISTRICT BOUNDARY
- POWER METER
- WATER METER
- STREET LIGHT

N

RANCHO DE LA FE

EXHIBIT "A"

AVENUE 50



TRACT 30871

DISTRICT 23

LEGEND:

vZM LANDSCAPO> A/IEA

-- DISTRICT BOUNDARY

1B POWER METER
WA11:R M£T[II

® STR[fT UGHT

N

LA COLON/A

EXHIBIT ,

DRAFT



LEGEND:

LANDSCAPED AREA

DISTRICT BOUNDARY

OTHER WATER

STREET LIGHT

N

LA PALOMA ESTATES

LEGEND

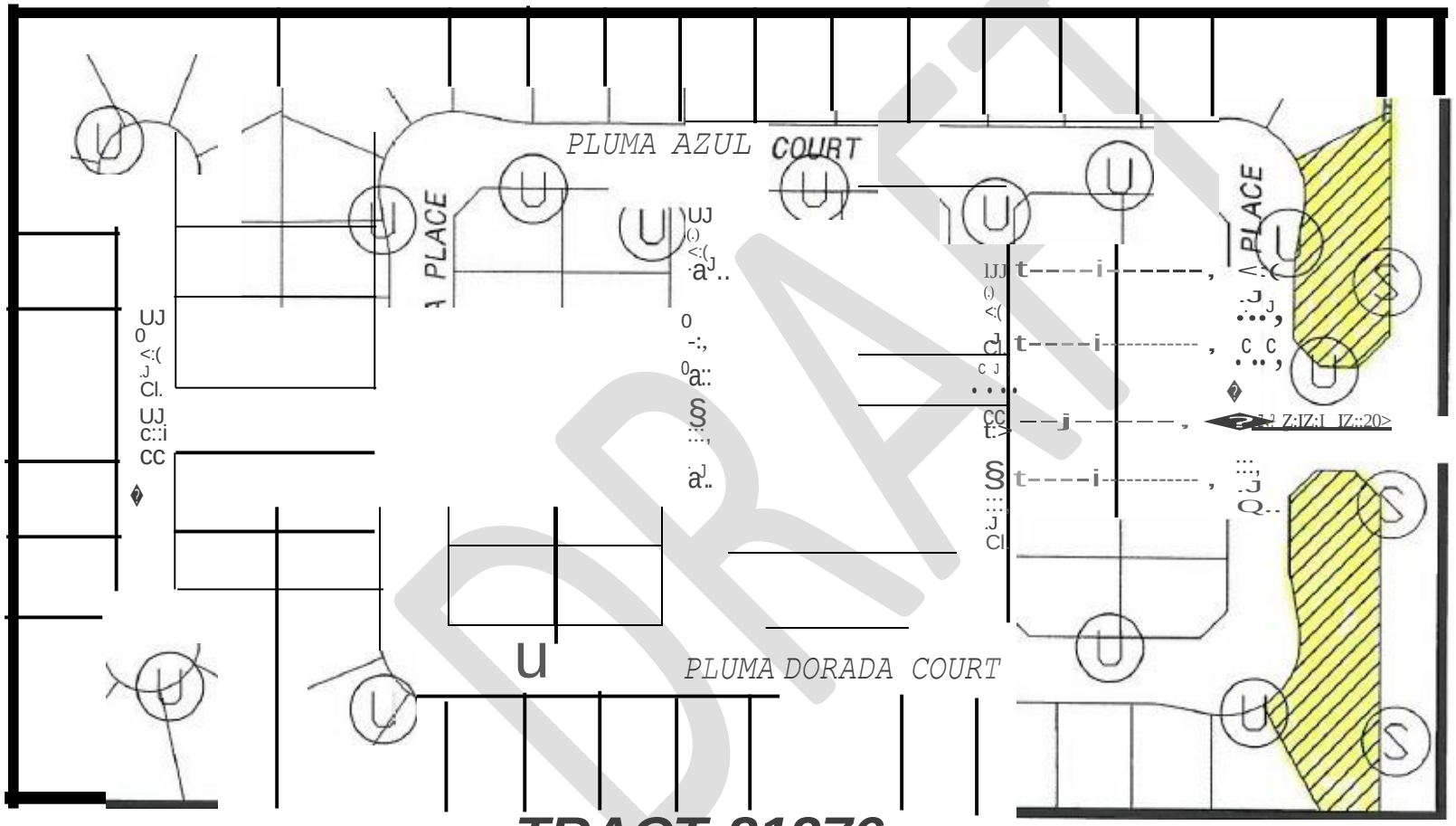
V/ .L?2 LANDSCAPED AREA

DISTRICT BOUNDARY

0 POWER METER

!BI WATER METER

® STREET LIGHT



TRACT 31376
DISTRICT 25

LAS PLUMAS
EXHIBIT '

DRAFT



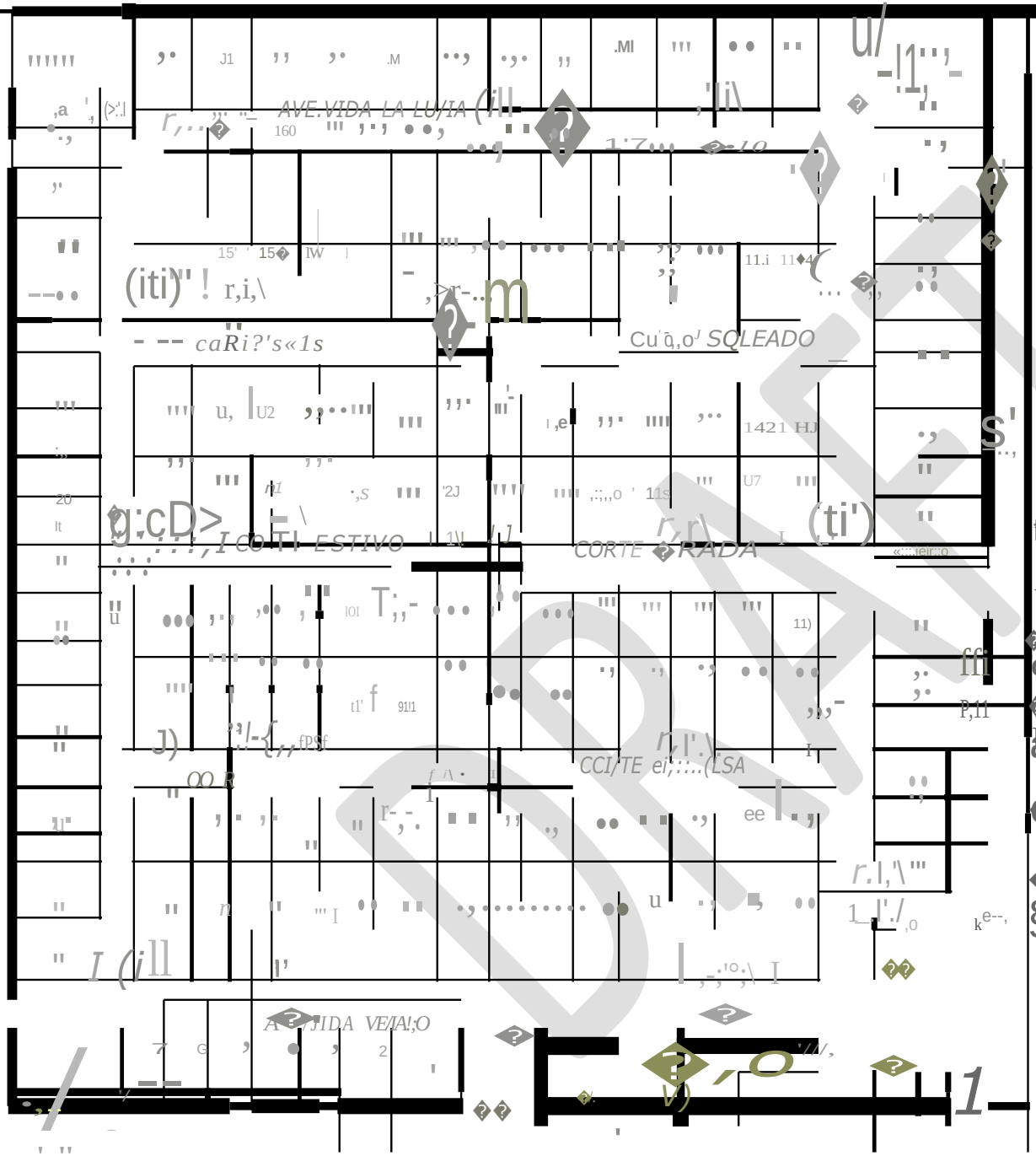
LEGEND:

- LANDSCAPED AR!A
- 0IsmIc1 BOVNOARY
- POWER METER
- WATER METER
- STRUT LIGHT

AVENUE 50
TRACT 30831
DISTRICT 27

RANCHO MARIPOSA

EXHIBIT ':-4"



LEGEND:

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WAT!:IP W:'m:t

SfJtt! i L/'i"l'i

AVENUE 50 TRACT 30830
DISTRICT 28

LA MORADA
EXHIBIT '

DRAFT



LEGEND:

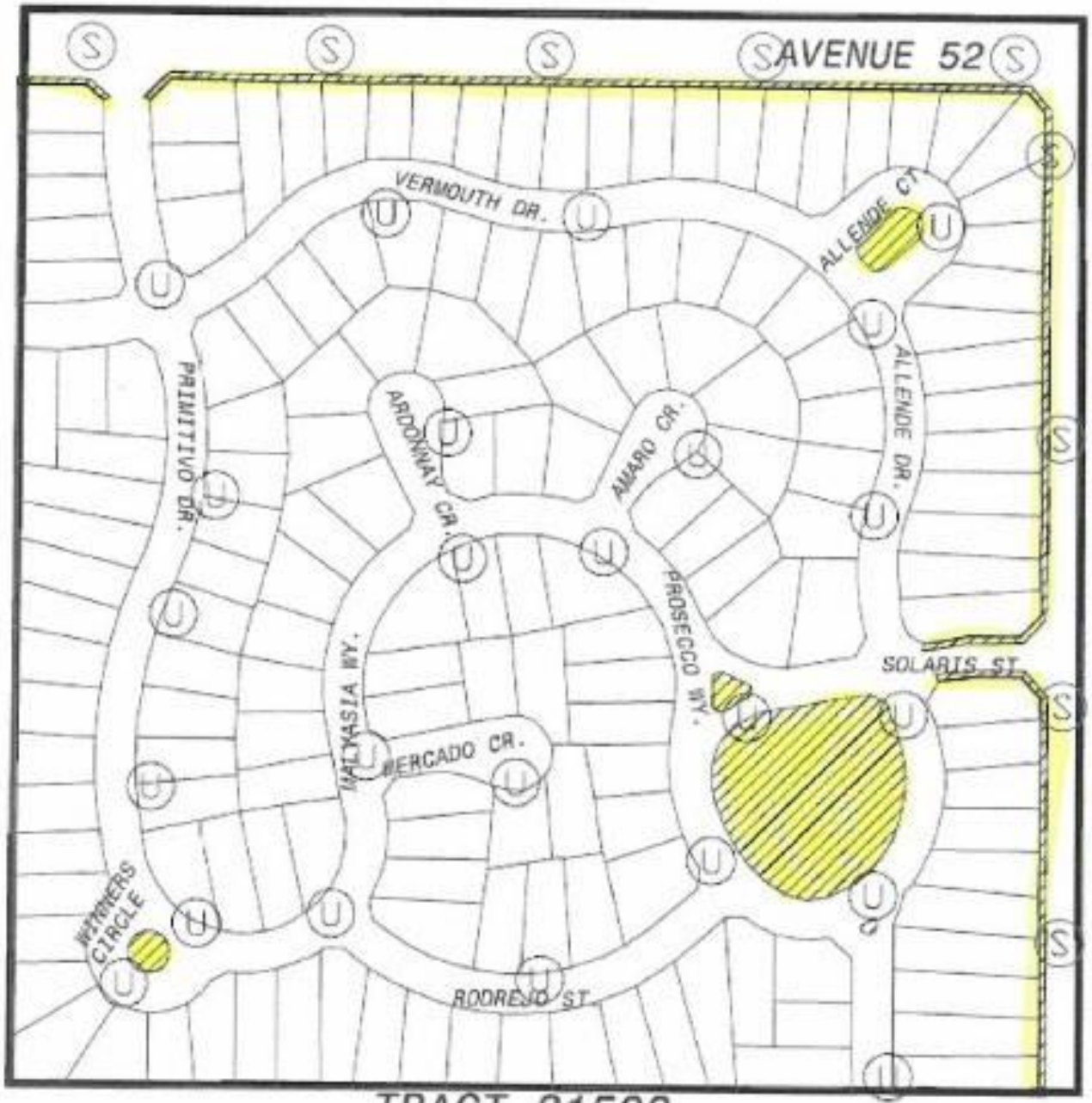
- LANDSCAPED AREA
- DISTRICT BOUNDARY
- HOWEN METER
- WATER METER
- STREET LIGHT

FREDERICK ST.

N

AVENUE 54
TRACT 31664
DISTRICT 29

SOMERSET
EXHIBIT "A"



LEGEND:

- LANDSCAPED AREA
- DISTRICT BOUNDARY
- POWER METER
- WATER METER
- STREET LIGHT

TRACT 31508
DISTRICT 30

SUNDATE 1
EXHIBIT "A"



LEGEND:

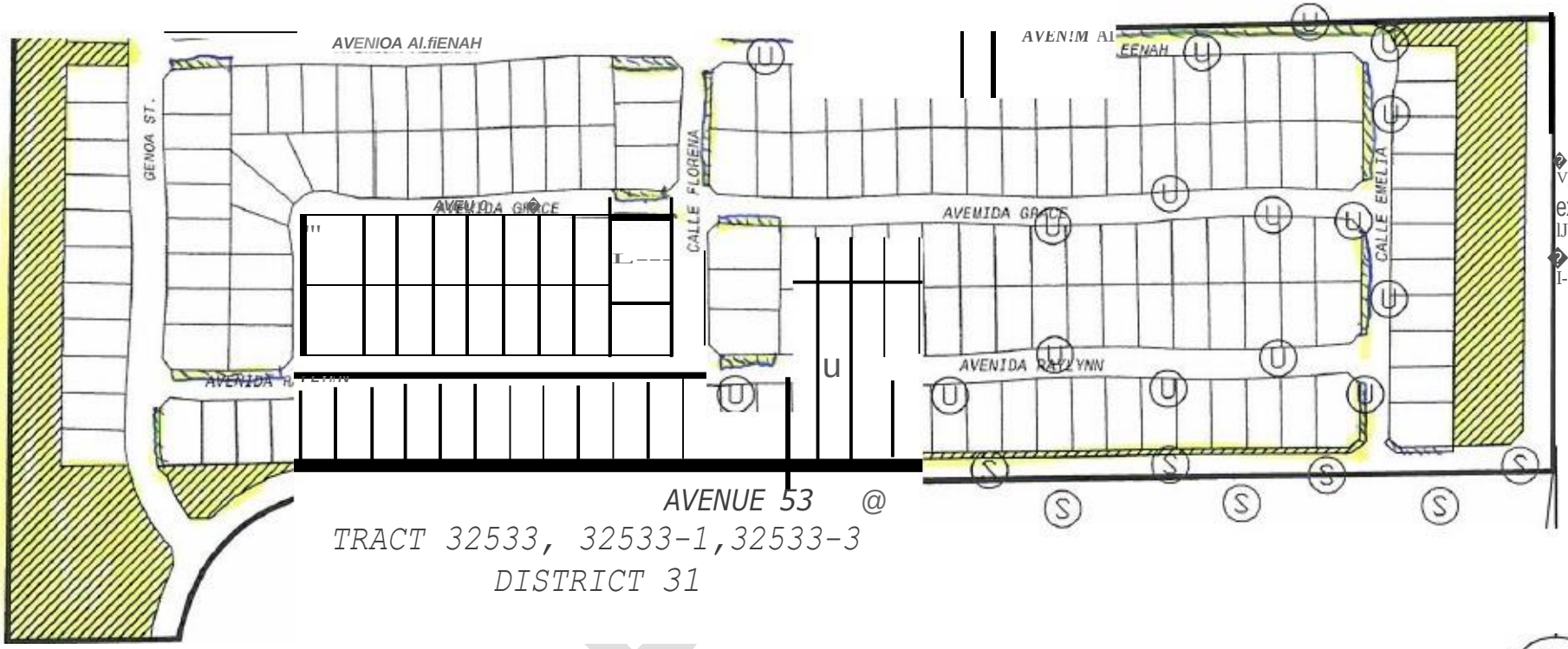
LAHDSCAPfO ARCA

DISTRICT BOUNDARY

POWER METER

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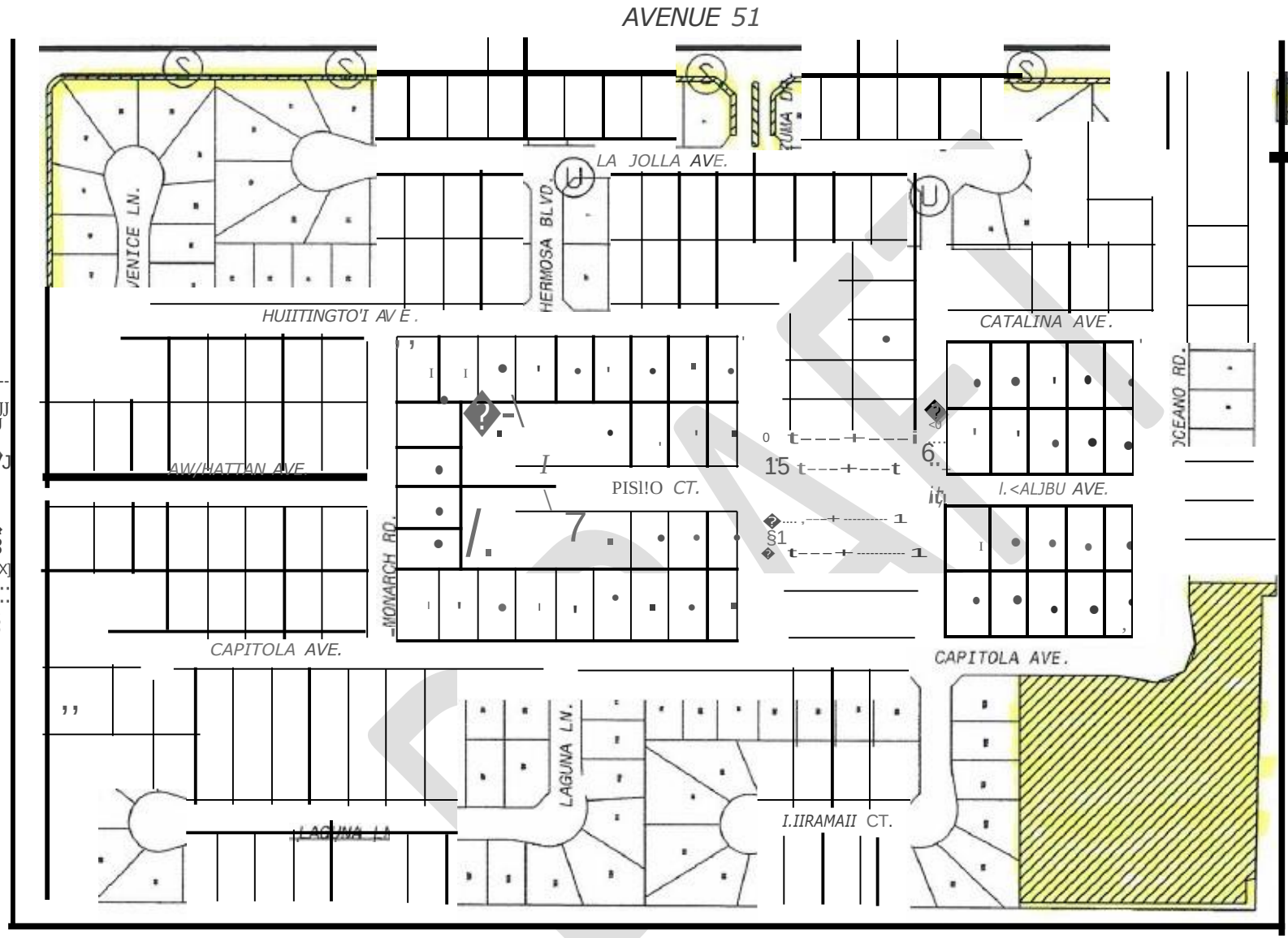
® STREET UGHT



AVENUE 53 @
TRACT 32533, 32533-1,32533-3
DISTRICT 31

N

LOS JARD/ ES EXHIBIT



LEGEND:

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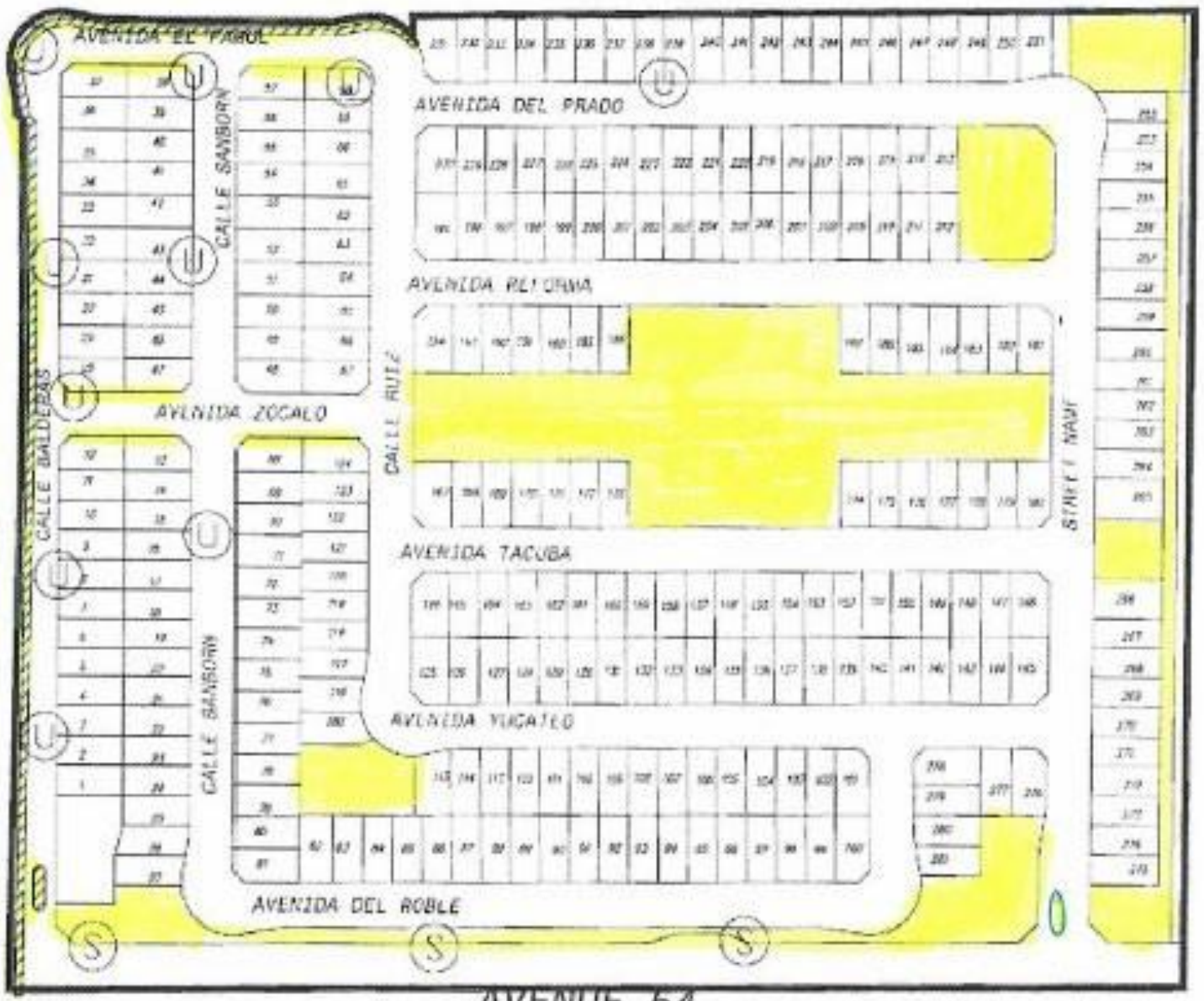
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DISTRICT 32

AVENTINE EXHIBIT '}\ II



AVENUE 54
TRACT 32264
DISTRICT 33

LEGEND:

- LANDSCAPED AREA
- DISTRICT BOUNDARY
- POWER METER
- WATER METER
- STREET LIGHT

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EXHIBIT "A"

LEGEND:

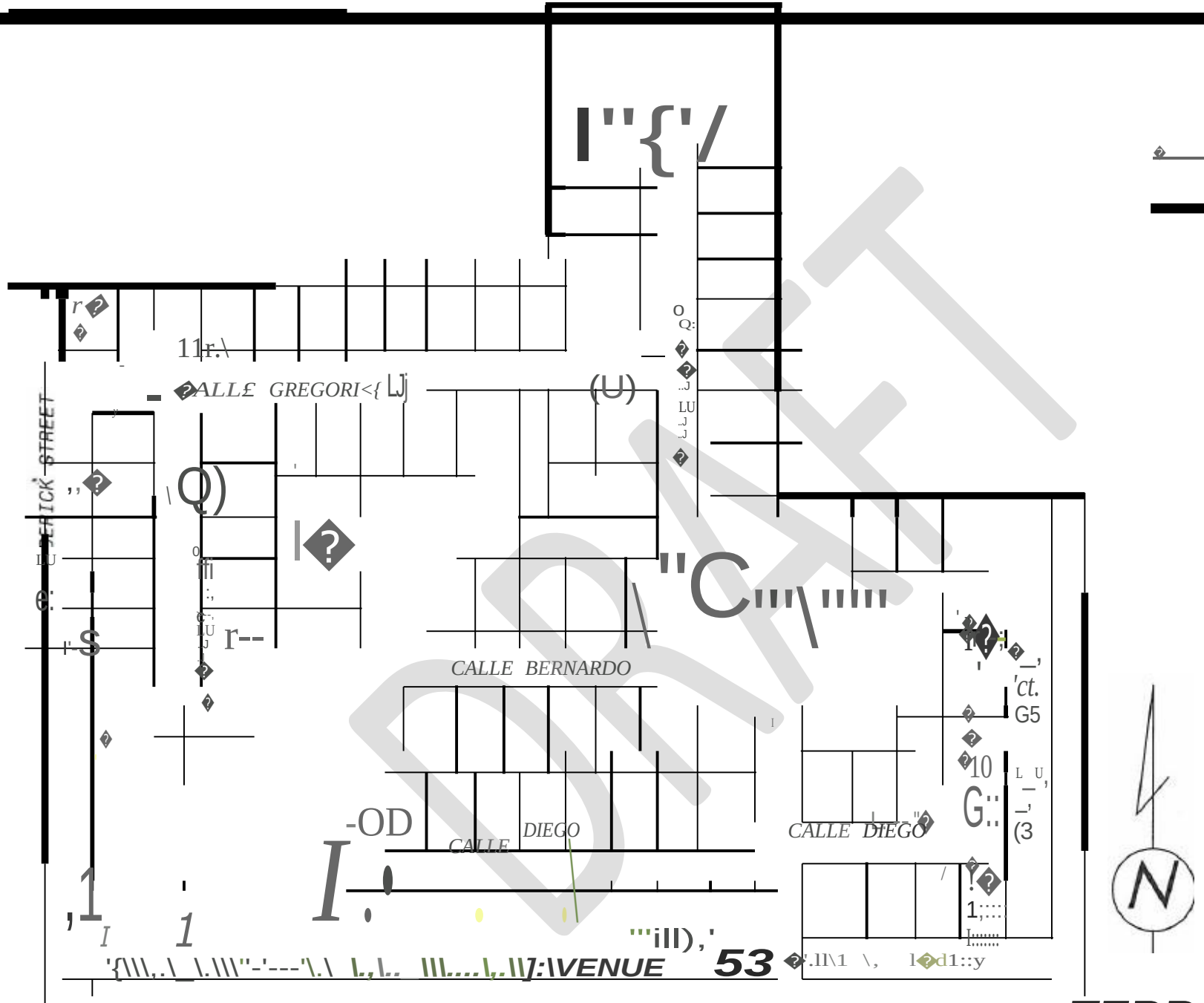
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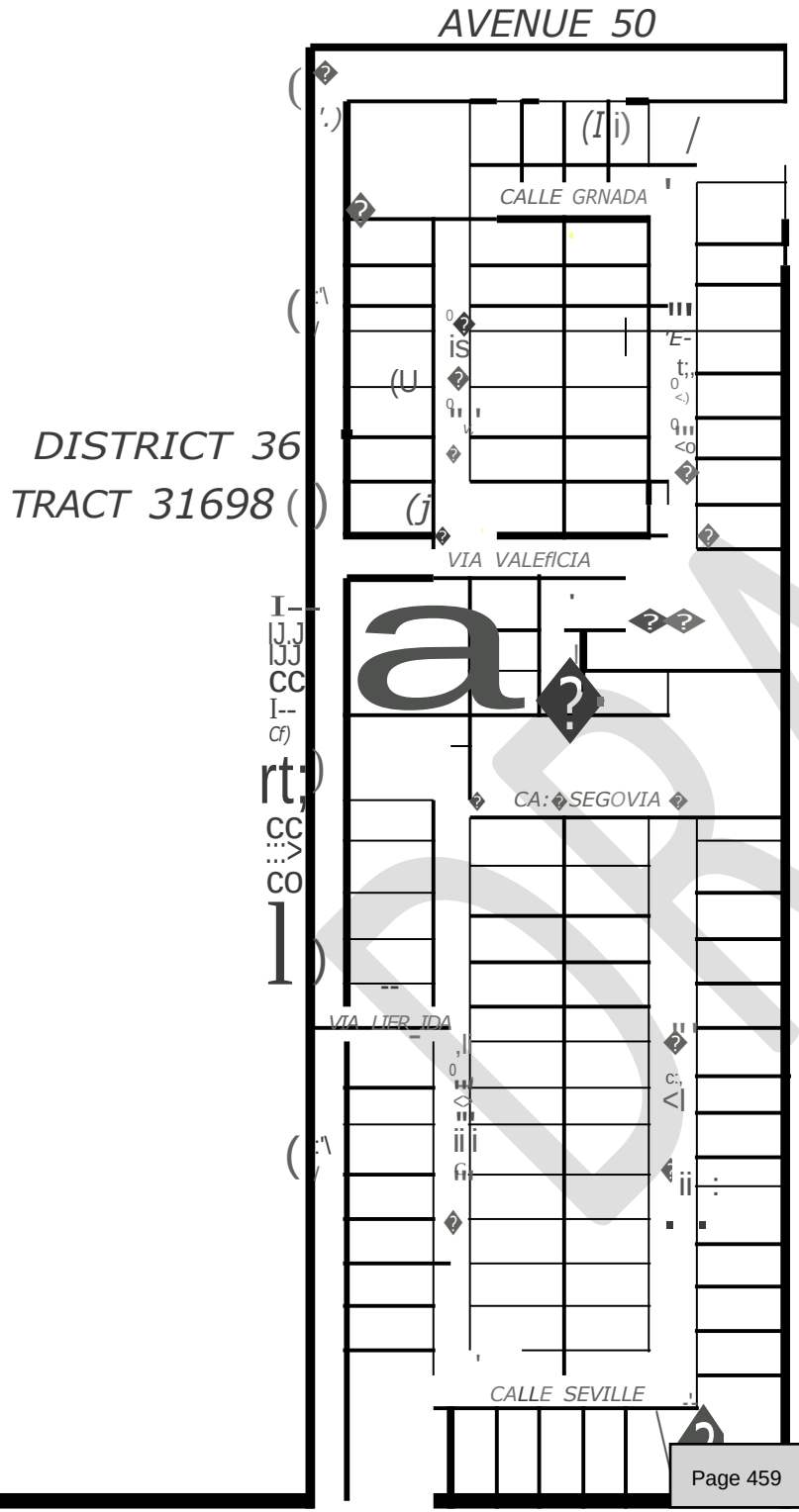
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District Boundary

DISTRICT 35
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DISTRICT 36
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LEGEND

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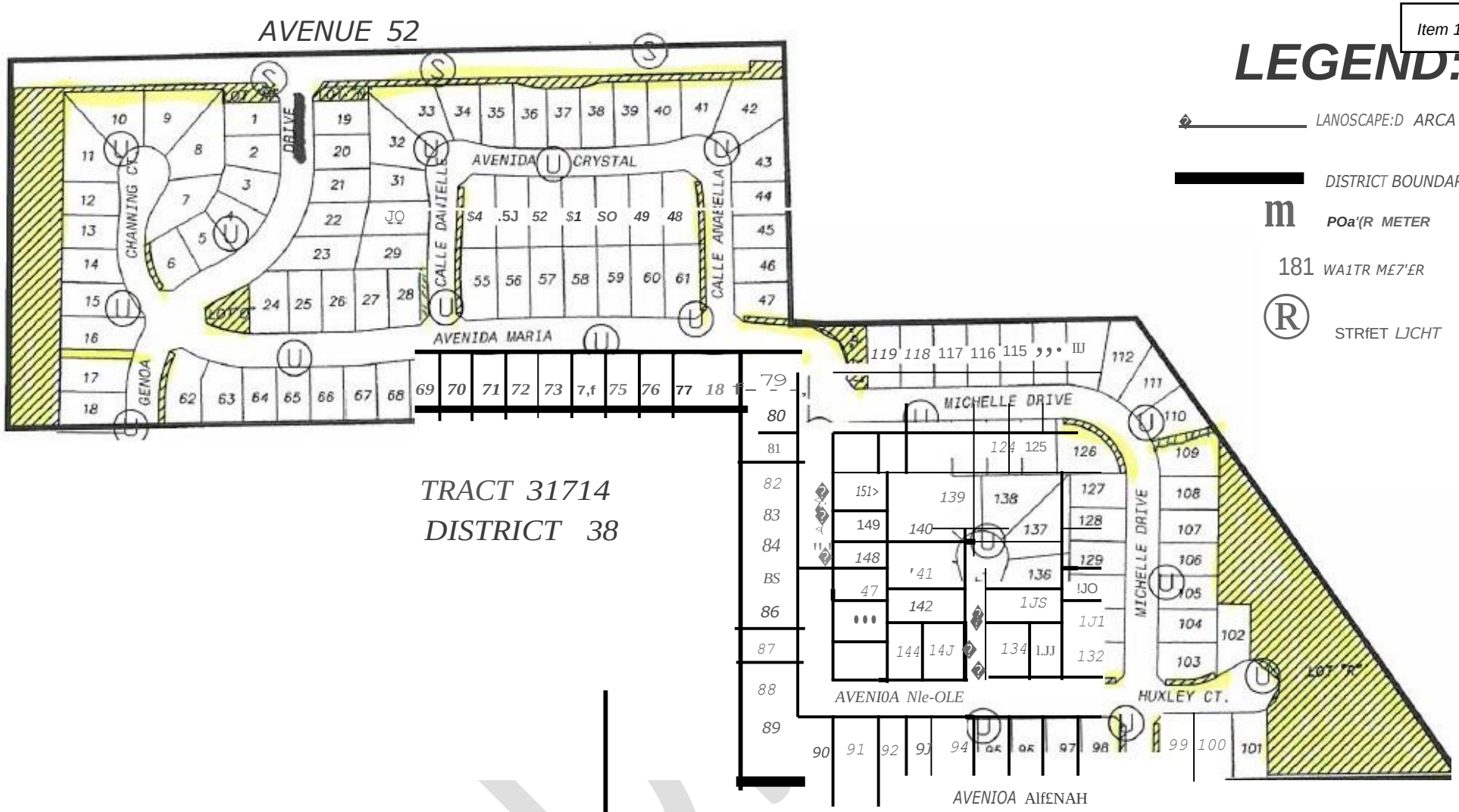
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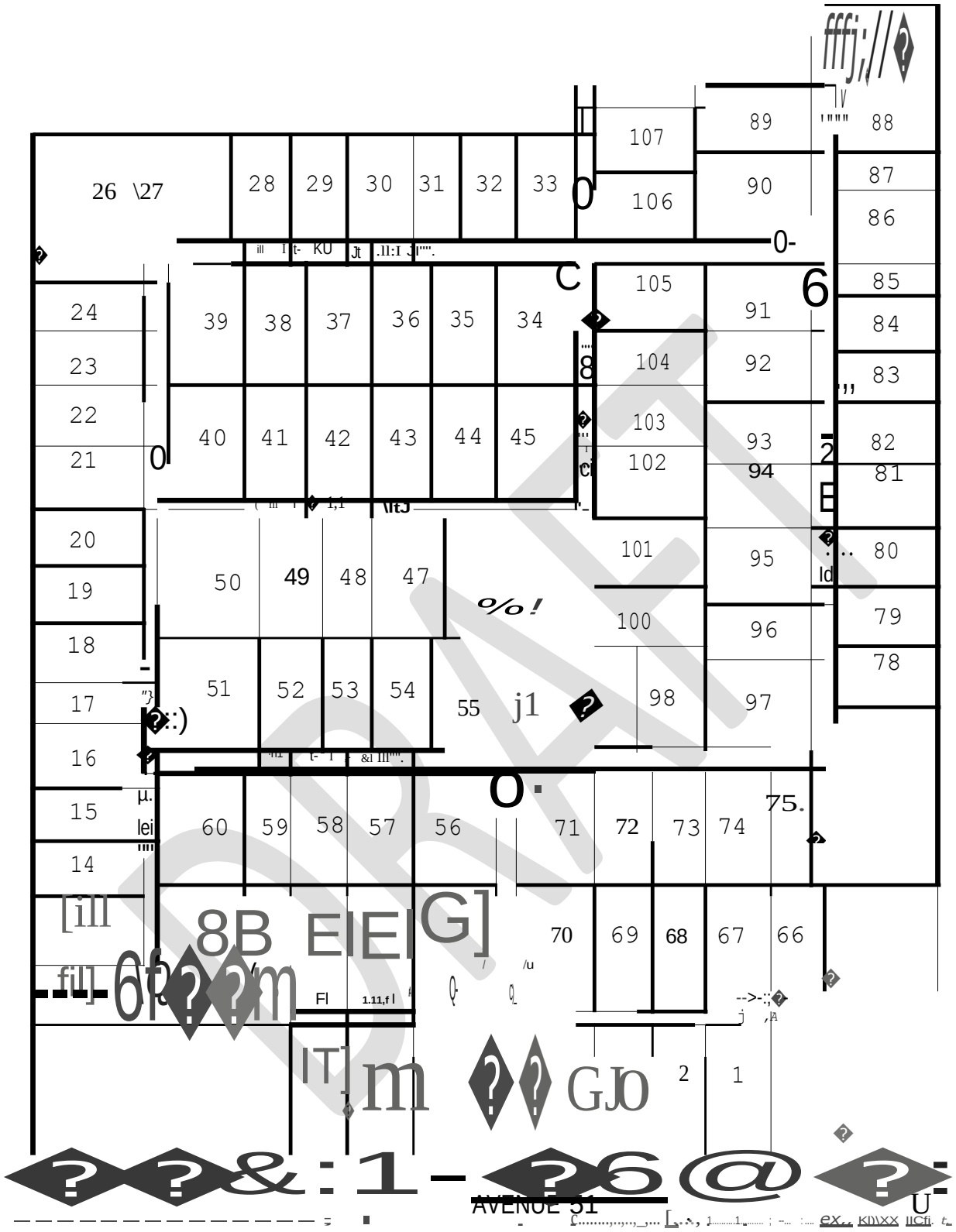


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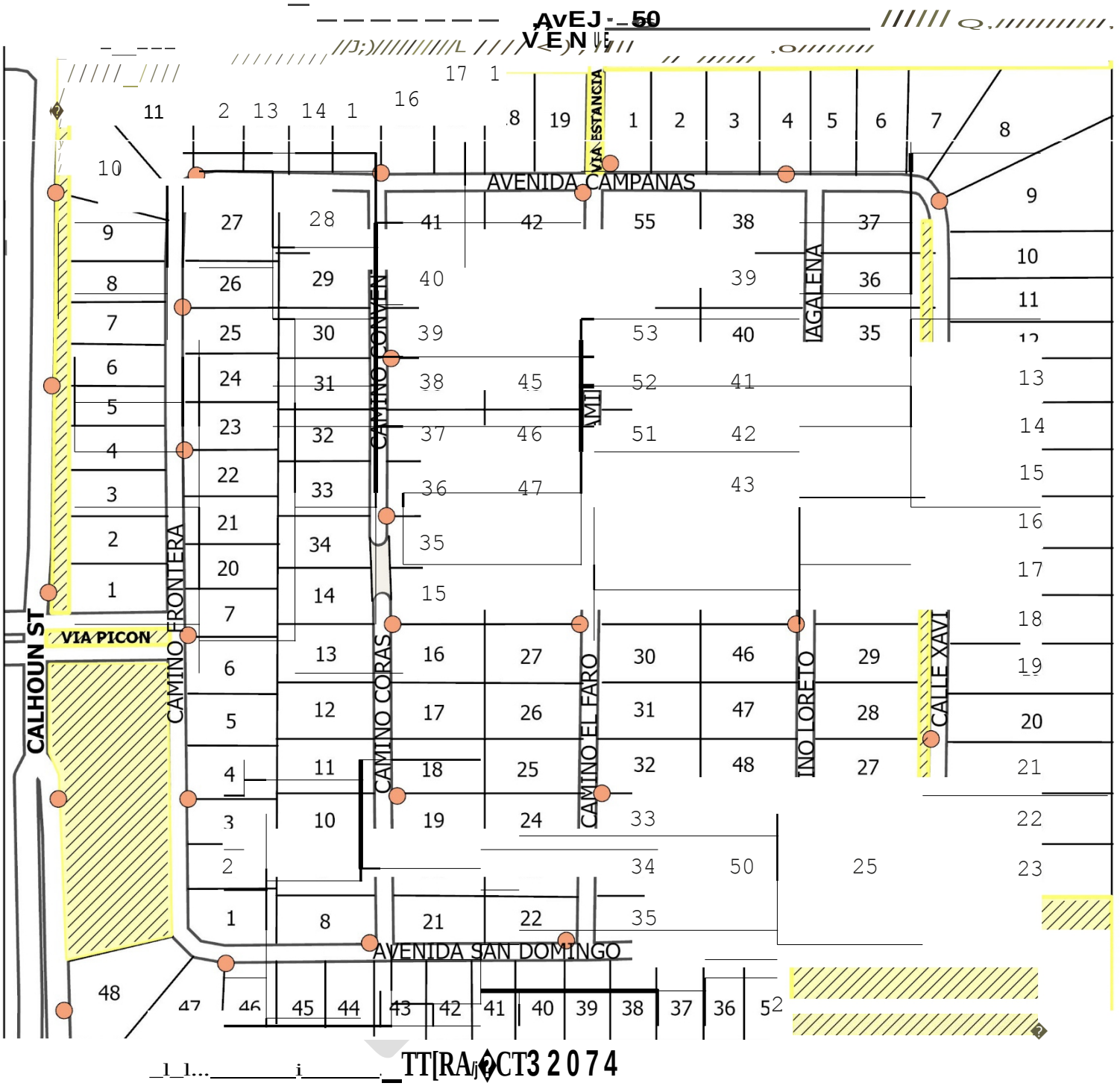
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Landscaped Area

District Boundary

TRACT 38084
DISTRICT 39

SEVILLA
EXHIBIT "A"



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DISTRICT 40

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-- District Boundary

MARIPOSA POINTE
EXHIBIT "A"

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Delia Granados, Deputy City Clerk

SUBJECT: Adopt Resolution No. 2026-40, Calling and Giving Notice of the Holding of a General Municipal Election to be held on Tuesday, November 3, 2026

STAFF RECOMMENDATION:

Adopt a resolution calling for a General Municipal Election to be held on November 3, 2026, for the election of one Mayor and two Council Members; approving Candidate Statement Guidelines and Costs; and requesting consolidation with the Statewide Election to be held on that date.

BACKGROUND:

Pursuant to provisions of the law relating to General Law Cities in the State of California, a General Municipal Election shall be held on November 3, 2026. The following standard resolution has been prepared and is required to be adopted by City Council pursuant to the California Elections Code:

- Calling for and Giving Notice of Election
- Requesting Riverside County Board of Supervisors approve consolidation and provide election services
- Adopt regulations for candidates pertaining to Candidate Statement materials and including estimated costs of Candidate Statements

Pursuant to the requirements of the laws of the State of California relating to General Law Cities, this resolution calls the election for November 3, 2026, for the purpose of electing one Mayor for one two-year term and two Council Members to the City Council for one four-year term each, ensures ballots are in conformance with State Law; authorizes the City Clerk to prepare election materials as necessary; ensures polling is conducted in conformance with State Law; directs the City Clerk to provide notice of the election; and authorizes expenses to be paid upon presentation of an invoice for said election.

Included in this resolution is a request to the Riverside Board of Supervisors to Consolidate the General Municipal Election with the Statewide General Election, pursuant to Elections Code

Section 10403. In doing so, the City Council authorizes the County of Riverside to canvass the returns and authorizes payment to the County of Riverside for specified election services.

Additionally, pursuant to Elections Code Section 13307 and the Federal Voting Rights Act, this resolution authorizes candidates the option to prepare a Candidate Statement with specific criteria, and provides the estimated cost for translation, handling and printing of each Candidate Statement. As with past elections, each candidate will be required to provide an advance deposit for the estimated cost of the candidate's statement. **The estimate in 2024 was $600.00. The Riverside County Registrar of Voters has yet to provide an estimate for this year.** Candidates may receive a bill or refund for the difference depending on how many candidates actually file a candidate statement.

The nomination period for the City of Coachella Mayor and City Council candidates is Monday, July 13 – Friday, August 7, 2026, during regular business hours. For the duration of the nomination period, City Clerk Office staff furnishes interested persons with all necessary paperwork to run for office (i.e., Nomination Papers, Conflict of Interest, optional Candidate Statement, etc.) as well as information related to State and local campaign disclosure regulations.

The nomination period for the City of Coachella Mayor and City Council candidates is Monday, July 13 – Friday, August 7, 2026, during regular business hours. If an incumbent eligible to run for an office does not file nomination papers by August 7, non-incumbents shall have an extended filing deadline until Wednesday, August 12. For the duration of the nomination period, City Clerk Office staff furnishes interested persons with all necessary paperwork to run for office (i.e., Nomination Papers, Conflict of Interest, optional Candidate Statement, etc.) as well as information related to State and local campaign disclosure regulations.

FISCAL IMPACT:

Funding for the General Municipal Elections will be included in Fiscal Year 2026/2027 General Fund Budget. The funding will be found in the City Clerk's budget 101-11-112-10-334-000

RECOMMENDED ALTERNATIVE(S):

Approve Resolution No. 2026-40 calling for a General Municipal Election to be held on November 3, 2026, for the election of one Mayor, two Council Members, one City Clerk, and one City Treasurer; approving Candidate Statement Guidelines and Costs; and requesting consolidation with the Statewide Election to be held on that date.

Attachment: Resolution No. 2026-40

RESOLUTION NO. 2026-40

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, CALLING AND GIVING NOTICE OF THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE CONSOLIDATED WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2026, FOR THE ELECTION OF CERTAIN OFFICERS OF SAID CITY AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES, REQUESTING THE COUNTY TO APPROVE SAID CONSOLIDATION AND TO RENDER SPECIFIED SERVICES AND SETTING FORTH REGULATIONS FOR CANDIDATES' STATEMENTS.

WHEREAS, under the provisions of the laws relating to General Law Cities in the State of California, a general municipal election shall be held in the City on Tuesday, November 3, 2026, for the elections of one (1) Mayor for the full term of two (2) years and two (2) Members of the City Council for the full term of four (4) years; and

WHEREAS, a General Municipal Election is to be held in the City of Coachella, California, on Tuesday, November 3, 2026, and in the course of conduct of said election and in relation thereto it will be necessary to mail sample ballots and polling place inserts to the registered voters of the city and it will facilitate the election if the Registrar of Voters of the County of Riverside provides these and other specified services; and

WHEREAS, it is desirable that the General Municipal Election be consolidated with the Statewide General Election to be held on the same date and that within the City the precincts, polling places and election officers of the two elections be the same, and that the election department of the County of Riverside canvass the returns of the General Municipal Election and that the election be held in all respects as if there were only one election; and

WHEREAS, all necessary expense in performing this service shall be paid by the City of Coachella; and

WHEREAS, Section 13307 of the Elections Code of the State of California provides that the governing body of the local agency adopt regulations pertaining to materials prepared by any candidate for a municipal election, including costs of the candidate’s statement.

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

SECTION 1. That pursuant to the requirements of the laws of the State of California, relating to General Law Cities within the State, there shall be, and is hereby called and ordered held in the City of Coachella, California, on Tuesday, November 3, 2026, a general municipal

election of the qualified electors of said City for the purpose of electing one (1) Mayor for the full term of two (2) years and two (2) Members of the City Council for the full term of four (4) years.

SECTION 2. That the ballots to be used at said election shall be, both as to form and matter contained therein, such as may be required by law to be used thereat.

SECTION 3. That the City Clerk of said City is thereby authorized, instructed, and directed to coordinate with the Registrar of Voters to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct said election.

SECTION 4. That the vote center locations and hours of operations, ballot drop box locations and hours of operations, vote-by-mail procedures and timing, the election officers, and all other persons and procedures for the General Municipal Election shall be the same as those utilized by the County of Riverside and in compliance with the Elections Code of the State of California.

SECTION 5. That in all particulars not recited in this Resolution, said election shall be held and conducted as provided by law for holding municipal elections in said City.

SECTION 6. That notice of the time and place of holding said election is hereby given and the City Clerk is hereby authorized, instructed and directed to give such further or additional notice of said election, in time, form and manner as required by law.

SECTION 7. That in the event of a tie vote (if any two or more persons receive an equal and the highest number of votes for an office) as certified by the Election Official, the City Council, in accordance with California Elections Code Section 15651(a), shall set a date and time and place and summon the candidates who have received the tie votes to appear and will determine the tie by lot.

SECTION 8. That said City shall reimburse the Riverside County Registrar of Voters for services performed when work is completed upon presentation of a bill.

SECTION 9. That pursuant to the requirements of Section 10403 of the Elections Code, the City Council of the City of Coachella, California, does hereby request the Board of Supervisors of the County of Riverside to consent and agree to the consolidation of a General Municipal Election with the Statewide General Election to be held in said City on Tuesday, November 3, 2026, for the purposes described herein, and to render specified services to the City relating to the conduct of said election. The Registrar of Voters is hereby authorized to canvass the returns of said General Municipal Election of November 3, 2026. Pursuant to California Elections Code Sections 10403 and 10418, the Election will be held and conducted in accordance with the provisions of law regulating the Statewide General Election.

SECTION 10. Candidate Statements.

A. Pursuant to Sections 13307 and 13008 of the Election Code of the State of California, each candidate for elective office to be voted for may prepare a candidate's statement on an appropriate form provided by the City Clerk. Such statement may include the name, age and occupation of the candidate and brief description of no more than two hundred (200) words of the candidate's education and qualifications expressed by the candidate himself/herself. Such statement shall not include party affiliation of the candidate, or membership of activity in partisan political organizations. In addition, the statement shall be limited to a recitation of the candidate's own personal background and qualifications and shall not in any way make reference to other candidates for that office or to another candidate's qualifications, character, or activities. Such statement shall be filed in the Office of the City Clerk, with payment of applicable fees, at the time the candidate's nomination papers are filed. Such statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m., the next working day after the close of the nomination period.

B. Pursuant to the Federal Voting Rights Act, candidate's statements will be translated into all languages required by the County of Riverside. The County is required to translate candidate's statements into the following languages: (Spanish)

C. The County will print and mail sample ballots and candidates' statements to all voters in Spanish and any other required translation languages to only those voters who are on the County voter file as having requested a sample ballot in a particular language. The County will make the sample ballots and candidates statements in the required languages available at all polling places, on the County's website, and in the Election Official's office.

D. Translations:

1. The candidate shall be required to pay for the cost of translating the candidates statement into any required foreign language as specified in (A) and/or (B) of Section 10 above pursuant to Federal and\or State law.

2. The candidate shall be required to pay for the cost of translating the candidates statement into any foreign language that is not required as specified in (A) and/or (B) of Section 10 above, pursuant to Federal and\or State law, but is requested as an option by the candidate.

E. Printing:

1. The candidate shall be required to pay for the cost of printing the candidates statement in English in the main voter pamphlet.

2. The candidate shall be required to pay for the cost of printing the candidates statement in a foreign language required in (A) and/or (B) of Section 10 above, in the main voter pamphlet.

3. The candidate shall be required to pay for the cost of printing the candidates statement in a foreign language requested by the candidate in the main voter pamphlet.

4. The candidate shall be required to pay for the cost of printing the candidates statement in a foreign language required by (A) and/or (B) of Section 10 above, in the facsimile voter pamphlet.

F. Estimate, Deposit and Payment:

The City Clerk shall estimate the total cost of printing, handling, translating, and mailing the candidate's statements filed pursuant to this section, including costs incurred as a result of complying with the Voting Rights Act of 1965 (as amended), and require each candidate filing a statement to pay in advance to the City his or her estimated pro rata share as a condition of having his or her statement included in the voter's pamphlet. In the event the estimated payment is required, the estimate is just an approximation of the actual cost that varies from one election to another election and may be significantly more or less than the estimate, depending on the actual number of candidates filing statements, the fee shall be paid at the time of filing said statement. **The Riverside County Registrar of Voters estimate cost is $600.00.** Accordingly, the clerk is not bound by the estimate and may, on a pro rata basis, bill the candidate for additional actual expense or refund any excess paid depending on the final actual cost. In the event of underpayment, the clerk may require the candidate to pay the balance of the cost incurred. In the event of overpayment, the clerk shall prorate the excess amount among the candidates and refund the excess amount paid within 30 days of the election.

G. Miscellaneous:

1. All translations shall be provided by professionally-certified translators.

2. The City Clerk shall allow (bold type) (underlining) (capitalization) (indentations) (bullets) (leading hyphens) to the same extent and manner as allowed in previous City elections.

3. The City Clerk shall comply with all recommendations and standards set forth by the California Secretary of State regarding occupational designations and other matters relating to elections.

4. No candidate will be permitted to include additional materials in the sample ballot package.

5. The City Clerk shall provide each candidate or the candidate's representative a copy of this Resolution at the time nominating petitions are issued.

SECTION 11. The City Clerk is hereby directed to forward without delay to said Registrar of Voters, a certified copy of this Resolution.

SECTION 12. That the City Clerk shall certify to the passage and adoption of this Resolution, enter the same in the book of original Resolutions of said City, and make a minute of

the passage and adoption hereof in the records of the proceedings of the City Council of said City in the minutes of the meeting at which the same is passed and adopted.

PASSED, APPROVED and **ADOPTED** this 24th day of June 2026.

_____
Frank Figueroa
Mayor

ATTEST:

_____
Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

BEST, BEST & KRIEGER

_____
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. 2026-40 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 24th day of June 2026, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Andrew Simmons, P.E., Public Works Director/City Engineer

SUBJECT: Storm Drain Maintenance Services Agreement with Tri-Star Contracting II, in the amount not to exceed $225,000.00 for Storm Drain Maintenance Services for Streets, Parks, Facilities, and Outlets, Project No. PW 2026-04.

STAFF RECOMMENDATION:

Authorize City Manager to execute a Storm Drain Maintenance Services Agreement with Tri-Star Contracting II, in the amount not to exceed $225,000.00 for Storm Drain Maintenance Services for Streets, Parks, Facilities, and Outlets, Project No. PW 2026-04, subject to reasonable and acceptable minor modifications as approval to form by City Attorney.

EXECUTIVE SUMMARY:

The City published a Request for Proposals ("RFP") for Storm Drain Maintenance Services for Streets, Parks, Facilities, and Outlets, Project No. PW 2026-04 in May 2026. This RFP closed on June 11, 2026 and the City received Three proposals. Of the proposals that were received, Three proposals were responsive and evaluated based on the criteria described below. As included in the RFP, the selection criteria used to identify the most qualified Proposer was based upon the highest scoring proposer; scoring was completed based upon a four-member staff selection panel. Each panelist member scored all responsive proposals received per the evaluation criteria established in the RFP:

Proposal Rating Criteria (Total Possible Score of 100)

- Contractor Information – 30 Points
- References – 15 Points
- Proposed Facilities, Equipment, Materials, and Staffing Schedule – 25 Points
- Cost Proposal – 25 Points
- Completeness, Thoroughness, Clarity, and Neatness of Proposal – 5 Points

Based on the selection criteria the proposer selected was Tri-Star Contracting II. The scores for each proposer are reflected below:

Criteria	Possible Points	CV Pipeline	Tri-Star	Downstream
1. Contractor Information (Including References)	30	25	25	22.5
2. References	15	12.3	13.8	11.3
3. Proposed Facilities, Equipment, Materials, and Staffing Schedule	25	20.8	21.8	17.5
4. Cost Proposal	25	25	22.8	17
5. Completeness, Thoroughness, Clarity, and Neatness of Proposal	5	3.3	3.5	4.5
TOTAL SCORE (To be tallied by project manager)	**100**	**86.4**	**86.8**	**72.8**

Staff recommends award of the Storm Drain Maintenance agreement in an amount not to exceed $ 225,000 (three-year term) to Tri-Star Contracting II.; the recommended award amount is the three-year contract amount of $75,000 per year. The term for the proposed agreement is from July 1, 2026 – June 30, 2029.

FISCAL IMPACT:

No fiscal impact. The storm drain maintenance services have been included in the FY 26/27 budget.

ATTACHMENTS:

1. Maintenance Service Agreement
2. Tri-Star Contracting II Proposal

CITY OF COACHELLA
CONTRACT AGREEMENT FOR STORM DRAIN SYSTEM MAINTENANCE SERVICES FOR CITY FACILITIES & STREETS, RFP No. PW 2026-04

This Contract for Storm Drain Maintenance Services ("Contract"), is made and entered into this 24th day of June, 2026, by and between City of Coachella, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 53462 Enterprise Way, Coachella, California 92236, sometimes hereinafter called the "City" and **Tri-Star Contracting II,** sometimes hereinafter called "Contractor."

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other as follows:

1.1 SCOPE OF WORK.

The Contractor shall perform all Work within the time stipulated in the Contract, and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in The Project RFP and Appendices.

STORM DRAIN SYSTEM MAINTENANCE SERVICES FOR CITY FACILITIES & STREETS
RFP NO. PW 2026-04

Contractor is an independent contractor and not an agent of the City. The Contractor and its surety shall be liable to the City for any damages arising as a result of the Contractor's failure to comply with this obligation.

1.2 CONTRACT DURATION.

a. The contract duration for the specified services shall be for a period of Three (3) years, with the option, at the City's sole discretion, to extent the contract for up to Two (2) additional One (1) year terms under the same terms and conditions. The term of the agreement shall be from **July 1, 2026 to June 30, 2029**, unless earlier terminated as provided herein. The City shall have the unilateral option, at its sole discretion, to renew this Agreement automatically for no more than two additional one-year terms. Contractor shall complete the services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

1.3 CONTRACT PRICE.

The City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, as per the Rates as listed in the attached Proposal Schedule. The City will pay to Contractor compensation based upon the prices set forth in the Proposal Schedule along with Reimbursable Water Meter, Water, and Legal Disposal Fees upon completion of work and presentation of receipts for such items. The total compensation shall not exceed **Two Hundred Twenty-Five Thousand Dollars ($225,000)** without written approval of City Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

1.4 COMPONENT PARTS OF THE AGREEMENT

The “Contract Documents” include the following:

Notice Inviting Proposal
Instructions to Proposers
Proposal Forms
Proposal Acknowledgement
Proposal Schedule
Information Required of Proposers
Non-Collusion Declaration Form
Iran Contracting Act Certification
Drug-Free Workplace Certification
Public Works Contractor DIR Registration Certification
Contract Agreement
Addenda
Approved and fully executed Amendments
Permits
Any other documents contained in or incorporated into the Contract

The Contractor shall complete the Work in strict accordance with all of the Contract Documents. All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. In the event of conflict, the various Contract Documents will be given effect in the order set forth in the General Conditions. This Contract shall supersede any prior agreement of the parties.

1.5 PROVISIONS REQUIRED BY LAW AND CONTRACTOR COMPLIANCE.

Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Work.

1.6 INDEMNIFICATION.

Contractor shall provide indemnification and defense as set forth in the General Conditions.

1.7 PREVAILING WAGES.

Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates may be obtained online at **http://www.dir.ca.gov** and which must be posted at the job site.

1.8 FALSE CLAIMS.

Contractor acknowledges that if a false claim is submitted to the City, it may be considered fraud and Contractor may be subject to criminal prosecution. Contractor acknowledges that the False Claims Act, California Government Code sections 12650, et seq., provides for civil penalties where a person knowingly submits a false claim to a public entity. These provisions include within

their scope false claims made with deliberate ignorance of the false information or in reckless disregard of the truth or falsity of the information. In the event the City seeks to recover penalties pursuant to the False Claims Act, it is entitled to recover its litigation costs, including attorneys' fees. Contractor hereby acknowledges that the filing of a false claim may the Contractor to an administrative debarment proceeding wherein Contractor may be prevented from further bidding on public contracts for a period of up to five (5) years.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

CITY OF COACHELLA

By: _____
Gustavo Romo
City Manager

ATTEST:

By: _____
Angela Zepeda
City Clerk

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

TRI-STAR CONTRACTING II

IF CORPORATION, TWO SIGNATURES, PRESIDENT **OR** VICE PRESIDENT **AND** SECRETARY **OR** TREASURER **REQUIRED**

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

909195
Contractor's License Number and Classification

1000004952
DIR Registration Number

(CONTRACTOR'S SIGNATURE MUST BE NOTARIZED AND CORPORATE SEAL AFFIXED, IF APPLICABLE)

END OF CONTRACT

Notary 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, _____, 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 of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____

_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

Tri-Star Contracting II, Inc.
15501 Little Morongo Road
Desert Hot Springs, CA 92240

Storm Drain Maintenance -
City Facilities & Streets-RFP
City Project No. PW 2026-04

Leonard R. St. Sauver
Construction Manager
City of Coachella
53462 Enterprise Way
Coachella, CA 92236

L.I. 6-10-26
8:41 AM

PROPOSAL ACKNOWLEDGMENT

Proposals will be received at the City of Coachella, 53462 Enterprise Way, Coachella, California 92236, until **2:00 P.M. Thursday, June 4, 2026.**

STORM DRAIN SYSTEM MAINTENANCE SERVICES FOR CITY FACILITIES & STREETS
RFP NO. PW 2026-04

NAME OF PROPOSER: Tri-Star Contracting II, Inc.

To the City of Coachella, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 53990 Enterprise Way, Coachella, CA 92236.

A. In response to the Notice Inviting Proposals for the **STORM DRAIN SYSTEM MAINTENANCE SERVICES FOR CITY FACILITIES & STREETS, RFP NO. PW 2026-04** and in accordance with the accompanying Instructions to Proposers, the undersigned hereby proposes to the City to furnish all labor, technical and professional services, supervision, materials, water meters & water, legal disposal and dump fees, labor, and equipment, to perform all inspections and operations necessary and required to perform the work, and protect the site/work area in accordance with the provisions of the Contract Documents and any addenda thereto, and at the prices stated opposite the respective items set forth in the Proposal Schedule.

B. This Proposal constitutes a firm offer to the City which cannot be withdrawn for **90 days** after the date set for opening of Proposals, or until a Contract is executed by the City and a third party, whichever is earlier.

C. The undersigned certifies that it has examined and is fully familiar with all of the provisions of the Contract Documents and any addenda thereto; that it has carefully checked all of the words and figures shown in its Proposal Schedule; that it has carefully reviewed the accuracy of all statements in this Proposal and attachments hereto; and that it understands and agrees that the City will not be responsible for any errors or omissions on the part of the undersigned in preparing this Proposal.

D. If awarded a Contract, the undersigned agrees to execute and deliver to the City within ten (10) calendar days after date of receipt of Notice of Award, a signed Contract and the necessary Certificates of Insurance and Endorsements.

E. The following Proposal Forms, which have been completed and executed by the undersigned Proposer, are incorporated by this reference and made a part of this Proposal:

1. Proposal Schedule
2. Proposal Guarantee in the amount of not less than 10% of the Total Proposal Price.
3. Completed Proposer Information and Experience Form.
4. Fully executed Non-Collusion Declaration form.
5. Completed Iran Contracting Act Certification form.
6. Completed Drug-Free Work Place Form

7. Completed Public Works Contractor DIR Registration Certification form.

8. Completed Contractor's Certificate Regarding Workers' Compensation form

F. The undersigned is hereby representing that it is and will be properly licensed both at the time that it submits a Proposal as well as at the time the Contract is awarded, if the Contract is awarded to the undersigned.

1. Individual Contractor. Undersigned certifies that it is now licensed in accordance with the provisions of the Contractor's License Law of the State of California.

License number 909195

Expiration date 1/31/2028

License classification A

1. Joint Venture. Undersigned certifies that the individual members of the joint venture are now licensed in accordance with the provisions of the Contractor's License Law of the State of California.

Member No. 1

Name N/A

License number _____

Expiration date _____

License classification _____

Member No. 2

Name N/A

License number _____

Expiration date _____

License classification _____

(If there are more than two members of the joint venture, attach a page for the additional member(s) with the above information.)

Addenda Acknowledgement

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. 1, 2, 3

I hereby certify under penalty of perjury under the laws of the State of California that all of the information submitted in connection with this Proposal and all of the representations made herein are true and correct.

PROPOSER:

Tri-Star Contracting II, Inc.
(Company Name)

By _____
(Signature)

Jordan Willis Rodriguez
(Type or print name)

CFO
(Title)

Desert Hot Springs, CA
(Where signed) (City, State)

Proposer's Business Address:

15501 Little Morongo Road
Desert Hot Springs, CA 92240

Daniel Willis
Secretary

(corporate seal)

Dated June 11, 2026

State of Incorporation: CA

(If the Prime Contractor is a corporation, two signatures of corporate officers are required.)

Names and addresses of all partners or joint venturers:

N/A

PROPOSAL SUBMISSION FORMS

PROPOSAL SCHEDULE

NAME OF PROPOSER: Tri-Star Contracting II, Inc.

The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following Project:

STORM DRAIN SYSTEM MAINTENANCE SERVICES FOR CITY FACILITIES & STREETS, RFP No. PW 2026-04

Unit prices in each and every case represent the true unit price used in preparing the proposal schedule totals (Proposal Form). Unit prices listed herein include material, installation and appurtenant work as is necessary to have the Storm Drain Systems clean and fully operational meeting the full intent of the.

It is understood that the basis of award shall be the Proposer deemed most qualified, whose proposal, in the sole judgment of the City, is determined to be in the best interest of the City.

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project for the following Price Rates as listed below.

Item No.	Item Description	Unit	Unit Price (in figures) Dollars
1	Quarterly Inspection and Maintenance Summary Reports	Each	$ 15,092.00
2	Site Inspection (with Report)	Hourly	$ 175.00
3	Maintenance/Cleaning Quote (Upon City's Request)	Each	$ 175.00
4	Post Storm Drain Maintenance/Cleaning Report (Upon Request)	Each	$ 1,397.00
5	Vacuum Extraction of the catch basins, drywells, headwalls, landings, aprons, inlet drains, culverts, and/or other structures	Hourly	$ 524.05
6	Perform High-Pressure Water Jetting of the catch basin, drywell, inlet drains, culverts, storm drain pipes, culverts, and/or other structures (Water Meter & Water fees to be reimbursed by City)	Hourly	$ 524.05
7	Remove and Clear Out Any Materials Obstructing Outlet Flow at the White Water Channel and/or other Outlets	Hourly	$ 450.16
8	Hauling and Proper Disposal of Waste Materials and Debris (Dump fees to be reimbursed by City)	Hourly	$ 392.66

Tri-Star Contracting Change Order Worksheet

Material	QTY	Unit Price	Amount
Basic Traffic Control per hour	1	$ 50.00	$ 50.00
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
Subtotal			$ 50.00
		Total Material Costs	

WO#	Bid Item #5
Date	6/5/2026

Description of work or change

Vacuum Extraction of the catch basins, drywells, headwalls, landings, aprons, inlet drains, culverts, and / or other structures

Cost	Markup	Total
	15%	
$ 50.00	$ 7.50	$ 57.50

Prevailing Wage Labor Rate	Hour	Rate	Total
Operator 3 (Bobcat)	1	$ 104.82	$ 104.82
Operator 4 (Mini Ex, Roller, Broom)		$ 101.31	$ -
Operator 6 (Roller, Skiploader)		$ 106.53	$ -
Grp 8 (backhoe, AC Paver, Grd Check)		$ 106.64	$ -
Grp 12 (Excavator, Loader, Scraper)		$ 106.93	$ -
Labor 1 Shovel	2	$ 75.09	$ 150.18
Labor 2 Finish Grade		$ 75.64	$ -
Labor 3 Wacker		$ 76.19	$ -
Labor 4 Paving/Pipelayer		$ 77.74	$ -
Cement Labor		$ 80.69	$ -
Driver 3 (Dump Truck & 2 Axel W/T)		$ 82.03	$ -
Driver 5 (3 Axel Water Truck)		$ 82.25	$ -
Driver 6 (End Dump & Low Boy)		$ 82.28	$ -
Driver 6 OT		$ 104.95	$ -
Driver 6 OT2		$ 127.61	$ -
Apprentice per DIR Requirements		$ 59.04	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		Total Labor Costs	

Taxes & Liabilites	19.19%	$ 48.93
Cost	Markup	Total
	15%	
$ 303.93	$ 45.60	$ 349.53

Equipment Rental Rate	Hours	Rate	Total
Vacuum Trailor	1	$ 64.25	$ 64.25
Bobcat/Kabota		$ 89.50	$ -
Asphalt Zipper		$ 120.00	$ -
623D Scraper		$ 195.00	$ -
210 Skiploader		$ 105.00	$ -
430 Backhoe		$ 105.00	$ -
JD85G Midi-Excavator		$ 128.00	$ -
966G Loader		$ 175.00	$ -
140G Blade		$ 135.00	$ -
Water Truck		$ 65.00	$ -
950G Loader		$ 142.00	$ -
321 Excavator		$ 195.00	$ -
470 Hitachi Excavator		$ 287.50	$ -
Asphalt Paver		$ 105.00	$ -
Roller		$ 95.00	$ -
Dump Truck		$ 65.00	$ -
End Dump		$ 85.00	$ -
40 Ton Haul Truck		$ 210.00	$ -
Crew Truck Per Day	0.125	$ 300.00	$ 37.50
Lowboy w/driver equipment move		$ 125.00	$ -
Non Production foreman		$ 94.00	$ -
Non Production Office		$ 84.00	$ -
		Total Equipment Cost	

Cost	Markup	Total
	15%	
$ 101.75	$ 15.27	$ 117.02

Subcontracts	Amount
	$ -
	$ -
	$ -
	$ -
	$ -
Total Subcontracts Costs	

Cost	Markup	Total
	10%	
$ -	$ -	$ -

Sub Total Change Order		$ 524.05
~~Bonding Markup~~	~~2.5%~~	$ -
Total Change Order		$ 524.05

Labor rates to be adjusted per DIR requierments

Tri-Star Contracting Change Order Worksheet

Material	QTY	Unit Price	Amount
Basic Traffic Control per hour	1	$ 50.00	$ 50.00
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
Subtotal			$ 50.00
		Total Material Costs	

WO#	Bid Item #6
Date	6/5/2026

Description of work or change

Perform High-Pressure Water Jetting of the catch basin, drywell, inlet drains, culvers, storm drain pipes, culvers, and or other structures

Cost	Markup	Total
	15%	
$ 50.00	$ 7.50	$ 57.50

Prevailing Wage Labor Rate	Hour	Rate	Total
Operator 3 (Bobcat)	1	$ 104.82	$ 104.82
Operator 4 (Mini Ex, Roller, Broom)		$ 101.31	$ -
Operator 6 (Roller, Skiploader)		$ 106.53	$ -
Grp 8 (backhoe, AC Paver, Grd Check)		$ 106.64	$ -
Grp 12 (Excavator, Loader, Scraper)		$ 106.93	$ -
Labor 1 Shovel	2	$ 75.09	$ 150.18
Labor 2 Finish Grade		$ 75.64	$ -
Labor 3 Wacker		$ 76.19	$ -
Labor 4 Paving/Pipelayer		$ 77.74	$ -
Cement Labor		$ 80.69	$ -
Driver 3 (Dump Truck & 2 Axel W/T)		$ 82.03	$ -
Driver 5 (3 Axel Water Truck)		$ 82.25	$ -
Driver 6 (End Dump & Low Boy)		$ 82.28	$ -
Driver 6 OT		$ 104.95	$ -
Driver 6 OT2		$ 127.61	$ -
Apprentice per DIR Requirements		$ 59.04	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		Total Labor Costs	

Taxes & Liabilites	19.19%	$ 48.93
Cost	Markup	Total
	15%	
$ 303.93	$ 45.60	$ 349.53

Equipment Rental Rate	Hours	Rate	Total
Vacuum Trailor	1	$ 64.25	$ 64.25
Bobcat/Kabota		$ 89.50	$ -
Asphalt Zipper		$ 120.00	$ -
623D Scraper		$ 195.00	$ -
210 Skiploader		$ 105.00	$ -
430 Backhoe		$ 105.00	$ -
JD85G Midi-Excavator		$ 128.00	$ -
966G Loader		$ 175.00	$ -
140G Blade		$ 135.00	$ -
Water Truck		$ 65.00	$ -
950G Loader		$ 142.00	$ -
321 Excavator		$ 195.00	$ -
470 Hitachi Excavator		$ 287.50	$ -
Asphalt Paver		$ 105.00	$ -
Roller		$ 95.00	$ -
Dump Truck		$ 65.00	$ -
End Dump		$ 85.00	$ -
40 Ton Haul Truck		$ 210.00	$ -
Crew Truck Per Day	0.125	$ 300.00	$ 37.50
Lowboy w/driver equipment move		$ 125.00	$ -
Non Production foreman		$ 94.00	$ -
Non Production Office		$ 84.00	$ -
		Total Equipment Cost	

Cost	Markup	Total
	15%	
$ 101.75	$ 15.27	$ 117.02

Subcontracts	Amount
	$ -
	$ -
	$ -
	$ -
	$ -
Total Subcontracts Costs	

Cost	Markup	Total
	10%	
$ -	$ -	$ -

Sub Total Change Order		$ 524.05
~~Bonding Markup~~	~~2.5%~~	
Total Change Order		$ 524.05

Labor rates to be adjusted per DIR requierments

Tri-Star Contracting Change Order Worksheet

Material	QTY	Unit Price	Amount
Basic Traffic Control per hour	1	$ 50.00	$ 50.00
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
Subtotal			$ 50.00
		Total Material Costs	

WO#	Bid Item #7
Date	6/5/2026

Description of work or change

Remove and clear out any materials obstructing outlet flow at the white water channel and / or other outlets

Cost	Markup	Total
	15%	
$ 50.00	$ 7.50	$ 57.50

Prevailing Wage Labor Rate	Hour	Rate	Total
Operator 3 (Bobcat)	1	$ 104.82	$ 104.82
Operator 4 (Mini Ex, Roller, Broom)		$ 101.31	$ -
Operator 6 (Roller, Skiploader)		$ 106.53	$ -
Grp 8 (backhoe, AC Paver, Grd Check)		$ 106.64	$ -
Grp 12 (Excavator, Loader, Scraper)		$ 106.93	$ -
Labor 1 Shovel	2	$ 75.09	$ 150.18
Labor 2 Finish Grade		$ 75.64	$ -
Labor 3 Wacker		$ 76.19	$ -
Labor 4 Paving/Pipelayer		$ 77.74	$ -
Cement Labor		$ 80.69	$ -
Driver 3 (Dump Truck & 2 Axel W/T)		$ 82.03	$ -
Driver 5 (3 Axel Water Truck)		$ 82.25	$ -
Driver 6 (End Dump & Low Boy)		$ 82.28	$ -
Driver 6 OT		$ 104.95	$ -
Driver 6 OT2		$ 127.61	$ -
Apprentice per DIR Requirements		$ 59.04	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		Total Labor Costs	

Taxes & Liabilites	19.19%	$ 48.93
Cost	Markup	Total
	15%	
$ 303.93	$ 45.60	$ 349.53

Equipment Rental Rate	Hours	Rate	Total
Vacuum Trailor		$ 64.25	$ -
Bobcat/Kabota		$ 89.50	$ -
Asphalt Zipper		$ 120.00	$ -
623D Scraper		$ 195.00	$ -
210 Skiploader		$ 105.00	$ -
430 Backhoe		$ 105.00	$ -
JD85G Midi-Excavator		$ 128.00	$ -
966G Loader		$ 175.00	$ -
140G Blade		$ 135.00	$ -
Water Truck		$ 65.00	$ -
950G Loader		$ 142.00	$ -
321 Excavator		$ 195.00	$ -
470 Hitachi Excavator		$ 287.50	$ -
Asphalt Paver		$ 105.00	$ -
Roller		$ 95.00	$ -
Dump Truck		$ 65.00	$ -
End Dump		$ 85.00	$ -
40 Ton Haul Truck		$ 210.00	$ -
Crew Truck Per Day	0.125	$ 300.00	$ 37.50
Lowboy w/driver equipment move		$ 125.00	$ -
Non Production foreman		$ 94.00	$ -
Non Production Office		$ 84.00	$ -
		Total Equipment Cost	

Cost	Markup	Total
	15%	
$ 37.50	$ 5.63	$ 43.13

Subcontracts	Amount
	$ -
	$ -
	$ -
	$ -
	$ -
Total Subcontracts Costs	

Cost	Markup	Total
	10%	
$ -	$ -	$ -

Sub Total Change Order		$ 450.16
~~Bonding Markup~~	~~2.5%~~	
Total Change Order		$ 450.16

Labor rates to be adjusted per DIR requierments

Tri-Star Contracting Change Order Worksheet

Material	QTY	Unit Price	Amount
SA Recycling Dump Fees per ton		$ 65.00	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
Subtotal			$ -
		Total Material Costs	

WO#	Bid Item #8
Date	6/5/2026

Description of work or change

Hauling & proper disposal of waste materials and debris (dump fees to be reimbursed by city)

Cost	Markup	Total
	15%	
$ -	$ -	$ -

Prevailing Wage Labor Rate	Hour	Rate	Total
Operator 3 (Bobcat)	1	$ 104.82	$ 104.82
Operator 4 (Mini Ex, Roller, Broom)		$ 101.31	$ -
Operator 6 (Roller, Skiploader)		$ 106.53	$ -
Grp 8 (backhoe, AC Paver, Grd Check)		$ 106.64	$ -
Grp 12 (Excavator, Loader, Scraper)		$ 106.93	$ -
Labor 1 Shovel	2	$ 75.09	$ 150.18
Labor 2 Finish Grade		$ 75.64	$ -
Labor 3 Wacker		$ 76.19	$ -
Labor 4 Paving/Pipelayer		$ 77.74	$ -
Cement Labor		$ 80.69	$ -
Driver 3 (Dump Truck & 2 Axel W/T)		$ 82.03	$ -
Driver 5 (3 Axel Water Truck)		$ 82.25	$ -
Driver 6 (End Dump & Low Boy)		$ 82.28	$ -
Driver 6 OT		$ 104.95	$ -
Driver 6 OT2		$ 127.61	$ -
Apprentice per DIR Requirements		$ 59.04	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		Total Labor Costs	

Taxes & Llabilites	19.19%	$ 48.93
Cost	Markup	Total
	15%	
$ 303.93	$ 45.60	$ 349.53

Equipment Rental Rate	Hours	Rate	Total
Vacuum Trailor		$ 64.25	$ -
Bobcat/Kabota		$ 89.50	$ -
Asphalt Zipper		$ 120.00	$ -
623D Scraper		$ 195.00	$ -
210 Skiploader		$ 105.00	$ -
430 Backhoe		$ 105.00	$ -
JD85G Midi-Excavator		$ 128.00	$ -
966G Loader		$ 175.00	$ -
140G Blade		$ 135.00	$ -
Water Truck		$ 65.00	$ -
950G Loader		$ 142.00	$ -
321 Excavator		$ 195.00	$ -
470 Hitachi Excavator		$ 287.50	$ -
Asphalt Paver		$ 105.00	$ -
Roller		$ 95.00	$ -
Dump Truck		$ 65.00	$ -
End Dump		$ 85.00	$ -
40 Ton Haul Truck		$ 210.00	$ -
Crew Truck Per Day	0.125	$ 300.00	$ 37.50
Lowboy w/driver equipment move		$ 125.00	$ -
Non Production foreman		$ 94.00	$ -
Non Production Office		$ 84.00	$ -
		Total Equipment Cost	

Cost	Markup	Total
	15%	
$ 37.50	$ 5.63	$ 43.13

Subcontracts	Amount
	$ -
	$ -
	$ -
	$ -
	$ -
Total Subcontracts Costs	

Cost	Markup	Total
	10%	
$ -	$ -	$ -

Sub Total Change Order		$ 392.66
~~Bonding Markup~~	~~2.5%~~	
Total Change Order		**$ 392.66**

Labor rates to be adjusted per DIR requierments

Tri-Star Contracting Change Order Worksheet

Material	QTY	Unit Price	Amount
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
Subtotal			$ -
		Total Material Costs	

WO#	
Date	6/5/2026

Description of work or change

Cost	Markup	Total
	15%	
$ -	$ -	$ -

Prevailing Wage Labor Rate	Hour	Rate	Total
Operator 3 (Bobcat)		$ 104.82	$ -
Operator 4 (Mini Ex, Roller, Broom)		$ 101.31	$ -
Operator 6 (Roller, Skiploader)		$ 106.53	$ -
Grp 8 (backhoe, AC Paver, Grd Check)		$ 106.64	$ -
Grp 12 (Excavator, Loader, Scraper)		$ 106.93	$ -
Labor 1 Shovel		$ 75.09	$ -
Labor 2 Finish Grade		$ 75.64	$ -
Labor 3 Wacker		$ 76.19	$ -
Labor 4 Paving/Pipelayer		$ 77.74	$ -
Cement Labor		$ 80.69	$ -
Driver 3 (Dump Truck & 2 Axel W/T)		$ 82.03	$ -
Driver 5 (3 Axel Water Truck)		$ 82.25	$ -
Driver 6 (End Dump & Low Boy)		$ 82.28	$ -
Driver 6 OT		$ 104.95	$ -
Driver 6 OT2		$ 127.61	$ -
Apprentice per DIR Requirements		$ 59.04	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		Total Labor Costs	

Taxes & Liabilites	19.19%	$ -
Cost	Markup	Total
	15%	
$ -	$ -	$ -

Equipment Rental Rate	Hours	Rate	Total
Vacuum Trailor		$ 64.25	$ -
Bobcat/Kabota		$ 89.50	$ -
Asphalt Zipper		$ 120.00	$ -
623D Scraper		$ 195.00	$ -
210 Skiploader		$ 105.00	$ -
430 Backhoe		$ 105.00	$ -
JD85G Midi-Excavator		$ 128.00	$ -
966G Loader		$ 175.00	$ -
140G Blade		$ 135.00	$ -
Water Truck		$ 65.00	$ -
950G Loader		$ 142.00	$ -
321 Excavator		$ 195.00	$ -
470 Hitachi Excavator		$ 287.50	$ -
Asphalt Paver		$ 105.00	$ -
Roller		$ 95.00	$ -
Dump Truck		$ 65.00	$ -
End Dump		$ 85.00	$ -
40 Ton Haul Truck		$ 210.00	$ -
Crew Truck Per Day		$ 300.00	$ -
Lowboy w/driver equipment move		$ 125.00	$ -
Non Production foreman		$ 94.00	$ -
Non Production Office		$ 84.00	$ -
		Total Equipment Cost	

Cost	Markup	Total
	15%	
$ -	$ -	$ -

Subcontracts	Amount
	$ -
	$ -
	$ -
	$ -
	$ -
Total Subcontracts Costs	

Cost	Markup	Total
	10%	
$ -	$ -	$ -

Sub Total Change Order	$ -
~~Bonding Markup~~ ~~2.5%~~	
Total Change Order	$ -

Labor rates to be adjusted per DIR requierments

PROPOSER INFORMATION & EXPERIENCE

(Indicate not applicable ("N/A") where appropriate.)

NOTE: Where Proposer is a joint venture, pages shall be duplicated and information provided for all parties to the joint venture.

1.0 Name of Proposer: Tri-Star Contracting II, Inc.

2.0 Type, if Entity: Corporation

3.0 Proposer Address: 15501 Little Morongo Road
Desert Hot Springs, CA 92240

(760) 251-5458 (760) 251-5454
Facsimile Number Telephone Number

jwillis@tri-star.info
Email Address

4.0 How many years has Proposer's organization been in business as a Contractor? 18 years

5.0 How many years has Proposer's organization been in business under its present name? 18 years

5.1 Under what other or former names has Proposer's organization operated? N/A

6.0 If Proposer's organization is a corporation, answer the following:

6.1 Date of Incorporation: 12/19/2006

6.2 State of Incorporation: CA

6.3 President's Name: Bryan Willis

6.4 Vice-President's Name(s):

6.5 Secretary's Name: Daniel Willis

6.6 Treasurer's Name: Jordan Willis Rodriguez

7.0 If an individual or a partnership, answer the following:

7.1 Date of Organization: N/A

7.2 Name and address of all partners (state whether general or limited partnership):

N/A

8.0 If other than a corporation or partnership, describe organization and name principals:

N/A

9.0 List other states in which Proposer's organization is legally qualified to do business.

N/A

10.0 What type of work does the Proposer normally perform with its own forces?

Grading, Excavation,Water/Sewer Main, Paving, Concrete

11.0 Has Proposer ever failed to complete any work awarded to it? If so, note when, where, and why:

No

12.0 Within the last five years, has any officer or partner of Proposer's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:

No

13.0 List Trade References:

Matich Corporation - P.O. Box 10 Highland CA 92346 - 909-382-7400

Western Water Works - P.O. Box 2439 Chino Hils CA 91709 - 909-597-7000

Superior Ready Mix - 72270 Varner Rd Thousand Palms, CA 92276 - 760-343-3418

14.0 List Bank References (Bank and Branch Address):

PNC Bank - 66565 Pierson Blvd Desert Hot Springs, CA 92240

15.0 Name of Bonding Company and Name and Address of Agent:

Harco National Insurance Company

HUB International Insurance Services - 75030 Gerald Ford Drive Ste 201 Palm Desert CA 92211

END OF PROPOSER INFORMATION & EXPERIENCE

G. LIST OF CURRENT PROJECTS (BACKLOG)

[**Duplicate Page if needed for listing additional current projects. **]

Project	Client Reference (Agency Name/Contact Info)	Description of Proposer's Work	Completion Date	Cost of Proposer's Work
Mountain View Retention Basin	City of Palm Desert Ryan Lamb 760-776-6450	Water line & Retention Basin Work		$2,588,762.65
Sun City - Maintenance Yard Expansion	Sun City Shadow Hills Ruben Servin 760-345-4349	Demo, Grading, PCC Improvements		$283,368.00
13790 Mesquite Ave	Victoria Imtanes 323-547-4455	Grading, PCC Improvements		$74,567.00
OM&Repair of Facilities Along Coachella Canal	CVWD Chris Flores 760-398-2651	Cleaning of 13 Groundwater Recharge Basins		$124,381.00

H. LIST OF COMPLETED PROJECTS – LAST THREE YEARS

[**Duplicate Page if needed for listing additional completed projects. **]

Please include only those projects which are similar enough to demonstrate Proposer's ability to perform the required Work.

Project	Client Reference (Agency Name/Contact Info)	Description of Proposer's Work	Completion Date	Cost of Proposer's Work
Tamarisk Retention	City of Palm Desert David Reyes 760-776-6450	Grading & Retention Basin	4/30/2026	$200,000
Circle K - Cathedral City	Hardesty & Associates Amy Marchiando 949-723-2245	Water/Sewer, Fire Line, Headwall	4/8/2026	$155,966.00
Sacred Palms	Global Building Thadduas Martel 949-478-6020	Grading, Export, ADA Ramps, PCC	4/29/2026	$388,389.00
State HWY Sewer Manhole	City of Palm Springs Juan R. Segoviano 760-323-8253	Manhole Repair	11/11/2025	$315,815.00
Kalura Patio Improvements	City of Palm Springs Alberto Gradilla 760-323-8253	Demo, On-site PCC, Pavers, Electrical	10/08/2025	$417,655.00
Joslyn Center	Cove Communities Diane Sylvester 760-340-3220	PCC Paint	1/23/2026	$58,263.00
Fred Waring Storm Drain Repair	City of Palm Desert Randy Chavez 760-776-6450	Storm Drain Repair	7/18/2025	$205,910.00
Indian Ave Repairs	City of Desert Hot Springs Danny Porras 760-398-6441	Water/Sewer main, Grading, Concrete Culvert, Paving	5/15/2024	$4,994536.00

I. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Proposer shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name and percent of time to be allocated to this project:

Daniel Willis - Superintendent - 50%

Victor Contreras - Foreman - 100%

Michael Carr - Foreman - 100%

1. Summarize each person's specialized education:

Daniel Willis is AQMD Dust Control and Competent Excavation/Trench Certified

Victor Contreras is 30hr OSHA certified along with confined space and trench safety and AQMD certified

2. List each person's years of construction experience relevant to the project:

Daniel Willis has over 17 years experience in the construction industry

Victor Contreras (Foreman) 30+ years' experience as a heavy equipment operator and has been a lead foreman for Tri-Star Contracting II, Inc. since 2007 oversees a crew of 4-7 operator/laborers.
Michael Carr (Foreman) 45+ years' experience as a heavy equipment operator and a lead grading foreman for Tri-Star Contracting II, Inc. since 2007 while overseeing a crew of 4-7 operators/laborers.

3. Summarize such experience:

Tri-Star Contracting in a locally owned and operated company with strong ties to multiple municipalities and water districts.

Our personal is skilled in all aspects of grading and excavation.

Proposer agrees that personnel named in this Proposal will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the City.

J. ADDITIONAL PROPOSER'S STATEMENTS:

If the Proposer feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

Tri-Star Contracting has a long history of On-Call Maintenance for many Coachella Valley Municipalities, being locally owned and operated with 100% of our workforce living locally we are able to respond to calls in a timely and professional manner.

Mission Springs Water District – 22/23, 23/24, 24/25, 25/26 On Call Potable Water and Sanitary Sewer Repair Services
Mission Springs Water District 11-2015, 17-19 Citywide Patch Paving
City of Palm Desert 2024-2027 On-Call Maintenance and Repairs for Public Spaces
City of Desert Hot Springs - 09-26 Storm Related Cleanup, Grade Road Shoulders

Name of Proposer Tri-Star Contracting II, Inc.

Signature

Name and Title Jordan Willis Rodriguez

Dated June 11, 2026

END OF EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

NON-COLLUSION DECLARATION

The undersigned declares:

I am the CFO of Tri-Star Contracting II, Inc., the party making the foregoing Proposal.

The Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Proposal is genuine and not collusive or sham. The Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham proposal. The Proposer has not directly or indirectly colluded, conspired, connived, or agreed with any Proposer or anyone else to put in a sham proposal, or to refrain from bidding. The Proposer has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Proposal Price of the Proposer or any other Proposer, or to fix any overhead, profit, or cost element of the Proposal Price, or of that of any other Proposer. All statements contained in the Proposal are true. The Proposer has not, directly or indirectly, submitted his or her Proposal Price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, proposal depository, or to any member or agent thereof to effectuate a collusive or sham proposal, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Proposer that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Proposer.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on June 11, 2026 [date], at Desert Hot Springs [city], CA [state].

Name of Proposer Tri-Star Contracting II, Inc.

Signature

Name and Title Jordan Willis Rodriguez

Dated June 11, 2026

IRAN CONTRACTING ACT CERTIFICATION

(Public Contract Code section 2200 et seq.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 *et seq.*) is true and correct:

☒ The Contractor is not:

(1) identified on the current list of person and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or

(2) a financial instruction that extends, for 45 days or more, credit in the amount of $20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

☐ The City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

☐ The amount of the Contract payable to the Contractor for the Project does not exceed $1,000,000.

Signature: _____

Printed Name: Jordan Willis Rodriguez

Title: CFO

Firm Name: Tri-Star Contracting II, Inc.

Date: June 11, 2026

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of $250,000 or twice the Contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

DRUG-FREE WORKPLACE CERTIFICATION

This Drug-Free Workplace Certification form is part of the Contract made by and between the **CITY OF COACHELLA** (hereinafter referred to as the "City") and Tri-Star Contracting II, Inc. (hereinafter referred to as the "Contractor") for the **STORM DRAIN SYSTEM MAINTENANCE SERVICES FOR CITY FACILITIES & STREETS, RFP No. PW 2026-04** (hereinafter referred to as the "Project"). This form is required from all successful bidders pursuant to the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in their workplace and specifying actions which will be taken against employees for violations of the prohibition;

B. Establishing a drug-free awareness program to inform employees about all of the following:

(1) The dangers of drug abuse in the workplace;

(2) The person's or organization's policy of maintaining a drug-free workplace;

(3) The availability of drug counseling, rehabilitation and employee-assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations.

C. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision "A," and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of the Drug-Free Workplace Act as it now exists or may hereinafter be amended. Particularly, I shall abide by Government Code Section 8355 when performing the Contract for the Project by:

(1). Publishing a statement notifying employees concerning the prohibition of controlled substance at my workplace;

D. Establishing a drug-free awareness program; and

E. Requiring that each employee engaged in the performance of the contract be given a copy of the statement required by Section 8355(a) and agree to abide by the terms of that statement.

I also understand that if the City determines that I have either: (a) made a false certification herein; or (b) violated this certification by failing to carry out the requirements of Section 8355, the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that if I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of the Act.

I acknowledge that I am aware of the provisions of Government Code Section 8350 et seq., and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Executed on this 11th day of June 2026,

at Desert Hot Springs, CA.

Tri-Star Contracting II, Inc.
Name of Contractor (Print or Type)

By
Signature

Jordan Willis Rodriguez
Print Name

CFO
Title

Notary 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 Riverside

On June 11, 2026, before me, Laura A. Davenport, Notary Public, personally appeared Jordan Willis Rodriguz, 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.

LAURA A. DAVENPORT
Notary Public - California
Riverside County
Commission # 2501873
My Comm. Expires Nov 8, 2028

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☒ Corporate Officer — CFO
  Title(s)
- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

Tri-Star Contracting II, Inc.

DESCRIPTION OF ATTACHED DOCUMENT

Drug Free Workplace Certification
Title or Type of Document

2
Number of Pages

June 11, 2026
Date of Document

Signer(s) Other Than Named Above

PUBLIC WORKS CONTRACTOR DIR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No proposal will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Contractor hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.[1]

Name of Contractor: Tri-Star Contracting II, Inc.

DIR Registration Number: 1000004952

DIR Registration Expiration: 6/30/2026

Small Project Exemption: _____ Yes or __X__ No

Unless Contractor is exempt pursuant to the small project exemption, Contractor further acknowledges:

1. Contractor shall maintain a current DIR registration for the duration of the project.
2. Contractor shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of proposal opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the proposal is non-responsive.

Name of Contractor: Tri-Star Contracting II, Inc.

Signature: _____

Name and Title: Jordan Willis Rodriguez/CFO

Dated: June 11, 2026

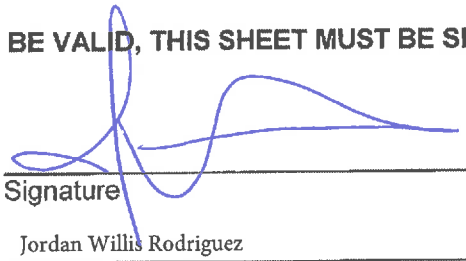
[1] If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

PROPOSAL AFFIRMATION

With regard to the information provided hereinabove (the Proposer's Proposal Submission Forms), I affirm that:

- All information provided is true and correct to the best of my knowledge, and;
- I understand that a materially false statement willfully or fraudulently made in connection with this Proposal may result in the termination of any contract between the City of Coachella and Tri-Star Contracting II, Inc., and as a further result, the aforesaid firm may be barred from participation in future City contracts as well as be subject to possible criminal prosecution, and;
- I have legal authority to bind Tri-Star Contracting II, Inc. to the terms of this affirmation.

FOR PROPOSAL TO BE VALID, THIS SHEET MUST BE SIGNED



June 11, 2026

Signature Date

Jordan Willis Rodriguez

Printed Name

CFO

Title

Tri-Star Contracting II, Inc.

Company Name

END OF PROPOSAL SUBMISSION FORMS

CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Name of Proposer: Tri-Star Contracting II, Inc.

Signature: _____

Name and Title: Jordan Willis Rodriguez/CFO

Dated: June 11, 2026

CITY OF COACHELLA

53990 Enterprise way,, COACHELLA, CALIFORNIA 92236

PHONE (760) 501-8100 • FAX (760) 398-1630 • WWW.COACHELLA.ORG

DATE: May 14, 2026

TO: All Prospective Proposers and Request for Proposal (RFP) Holders

RE: Storm Drain Maintenance -City Facilities & Streets-RFP
City Project No. PW 2026-04

ADDENDUM NUMBER 1

The following shall be considered as incorporated into the Request for Proposal (RFP) for the above referenced project. Portions RFP not specifically mentioned in this Addendum remain in force.

- **REQUEST FOR PROPOSAL DOCUMENTS-UPDATE**

Revised Proposal Due Date:

The Proposal Due Date has been revised/postposed from 2:00 PM, Thursday, June 4, 2026 to the new Due Date of 2:00 PM, Thursday, June 11, 2026. Proposals shall still be sealed & delivered as noted in the original request for Proposals (RFP).

The Mandatory Pre-Proposal Meeting will still be held on **Tuesday, May 19, 2026, at 10:00 A.M.** at the Coachella Corporate Yard Upstairs Conference Room located at 53462 Enterprise Way, Coachella, CA 92236. **Failure to attend this meeting will preclude a proposer from submitting a proposal. Attendance at the pre-proposal meeting will ensure the proposer understands the full scope of the Services requested.**

The Request for Information (RFI) Deadline has been revised from 2:00 P.M. on Wednesday, May 27, 2026 to 2:00 P.M. on Tuesday, June 2, 2026. No formal RFI's will be accepted after this date and time.

A similar Maintenance Project for the City's Landscape & Lighting Maintenance District RFP (PW2026-05) has been advertised with a similar scope and format. Therefore, the City has elected to postpone the Due Date for RFP PW 2026-04 and utilize the same Pre-RFP Proposal Meeting, RFI Deadlines, and RFP Due dates to streamline the project for both the City and the proposers.

The Contractor/Proposer is hereby notified that Addendum No. 1 must be acknowledged as stipulated under the Instructions to Proposers and submitted as part of the Proposal. Failure to do so shall result in the City designating said bid/proposal as "Non-Responsive."

APPROVED:

Leonard R. St. Sauver
Public Works Construction Manager

END OF ADDENDUM NUMBER 1

CITY OF COACHELLA

53990 Enterprise way,, COACHELLA, CALIFORNIA 92236

PHONE (760) 501-8100 • FAX (760) 398-1630 • WWW.COACHELLA.ORG

DATE: May 27, 2026

TO: All Prospective Proposers and Request for Proposal (RFP) Holders

RE: Storm Drain Maintenance -City Facilities & Streets-RFP
City Project No. PW 2026-04

ADDENDUM NUMBER 2

The following shall be considered as incorporated into the Request for Proposal (RFP) for the above referenced project. Portions of RFP not specifically mentioned in this Addendum remain in force.

- **REQUEST FOR INFORMATION/CLARIFICATION**

The following Requests for Information (RFI's) have been submitted, the responses will follow:

Q: At the pre-bid meeting it was discussed that the contract term for the work is to be 3 years. Will pricing adjustments be permitted based on prevailing wage rates, or fuel costs?

A: *Yes. However, the contractor shall provide the City with proof of the increased rates, print outs of the current/new prevailing wages, and an updated "T&M" Rate Sheet with updated rates.*

Q: Will all work for the contract be done under a single DIR project number?

A: *Yes. A DIR Number will be filed upon award of the contract and shall remain in place throughout the duration of the contract pending no policy changes from the DIR.*

Q: The proposal schedule includes all-inclusive pricing at an hourly rate for some of the work; however, this would change based on the work required at each location, site accessibility, and the DIR's requirement for the use of apprentices based on contract value. With work being per the quote supplied under bid item #3; would the city consider removing the unit pricing for items 5 thru 8 and replacing them with a company's T&M sheet?

A: *It is understood by the City that the work, scope, and cost will vary on a "case-by-case" basis, and the City was trying to have a means of determining the average hourly rate for the various items. Due to the dynamic nature of the work and various locations, it is reasonable to request/include a "Time & Materials" (T&M) Rate Sheet in the proposal packet. The bidder may note in the "Bid Form/Schedule" for Items 5-8 to "Refer to the Attached T&M Rate Sheet". However, it was not intended to pay for each and/or every supply or "material" needed for the project. Those costs should be incidental to the work and include routine material or items required to do such work. The rates should more reflect Labor and Equipment to perform such tasks or work. The contractor will then be responsible to compile the "Pre-Work/Post Inspection Estimate" (when requested by the City) based on the submitted T&M Rate Sheet.*

Q: Would the city like us to include a copy of our T&M sheet with section J "Additional Proposer's Statements" to incorporate the pricing into the contract as part of the Evaluation Criteria?

A: *Yes, as mentioned above, include the Rate Sheet and note"Refer to Rate Sheet" in the Bid Form*

Q: If a T&M sheet is to be submitted with the proposal, does the city have an established percentage markup for labor, equipment, materials, or subcontractors?

A: *It is intended and anticipated that the "Proposer/Prime Contractor" shall perform all work and subcontractors shall not be needed of any of the "routine" work. It is also intended and anticipated that the "Proposer/Prime Contractor" shall already own or procure needed equipment or tools without having to specifically rent or buy the necessary equipment for any/all of the "routine" work. Specialized equipment or subcontractors may be approved by the City upon request for "non-typical or specialized" work, equipment, or repairs not considered to be "routine" in nature for this project. No Sub-tier contractors shall be required for this project.*

In accordance with the Greenbook Specifications, Labor Rates for work performed by the Contractor's forces shall include the allowed mark-up (not to exceed twenty-five percent (25%), fifteen percent (15%) for material costs, and fifteen percent (15%) of the cost of tools and equipment). No payment shall be made for the use of small tools or equipment, which have a replacement value of $1,000 or less.

Q: Instructions to proposers section I, proposal deadline; indicates that we are to submit 3 copies of the sealed proposal; do you want one copy in three separate envelops, or three copies in one sealed envelope?

A: *Please submit three (3) copies of the proposal in a single sealed envelope.*

Q: Instruction to proposers, section I, return proposals to; indicates that the proposals are to be returned to Leonard R. St. Sauver at the Enterprise Way address, however, the instructions to proposers, section IX, submittal instructions, indicates that the envelope be address to the City Clerk. Can you clarify the labeling requirements and delivery address for the proposal?

A: *Please submit the proposal package by 2:00 PM, Thursday, June 11, 2026 to:*

Leonard R. St. Sauver

Construction Manager

City of Coachella

Public Works Department

53462 Enterprise Way

Coachella, CA 92236

Q: Proposal acknowledgement, section E notes a proposal guarantee; is a bid bond required for the project? If so, can you provide a value for the project, and a form for the bid bond?

A: *Due to the "Hourly/T&M" Rate and nature of this project, Bid, Performance, & Payment Bonds are not required.*

The Contractor/Proposer is hereby notified that Addendum No. 2 must be acknowledged as stipulated under the Instructions to Proposers and submitted as part of the Proposal. Failure to do so shall result in the City designating said bid/proposal as "Non-Responsive."

APPROVED:

Leonard R. St. Sauver
Public Works Construction Manager

END OF ADDENDUM NO.2

CITY OF COACHELLA
53990 Enterprise way,, COACHELLA, CALIFORNIA 92236
PHONE (760) 501-8100 • FAX (760) 398-1630 • WWW.COACHELLA.ORG

DATE: June 2, 2026

TO: All Prospective Proposers and Request for Proposal (RFP) Holders

RE: Storm Drain Maintenance -City Facilities & Streets-RFP
City Project No. PW 2026-04

ADDENDUM NUMBER 3

The following shall be considered as incorporated into the Request for Proposal (RFP) for the above referenced project. Portions of RFP not specifically mentioned in this Addendum remain in force.

- **REQUEST FOR INFORMATION/CLARIFICATION**

The following Requests for Information (RFI's) have been submitted, the responses will follow:

Q: Does the city have shape files that can be shared with the contractor after the award of the contract?

A: *No. The City does not have shape files at this time, and will probably not for the distant future.*

Q: Is there an engineer's estimate cost for this bid?

A: *No. As discussed at the Pre-Proposal Meeting, the RFP is based on Hourly Rates with a scope TBD on a case-by-case basis. Therefore, no budget was able to be compiled.*

Q: Can the city confirm if a bid bond, performance bond, or payment bond is required for this RFP?

A: *As per Addendum #2 and stated above, there was no estimate or budget compiled for this project, therefore since bonds would be based on the amount, we did not require Bid, Performance, or Payment Bonds.*

Q: Do any of the inlets have filters or full trash capture devices that require replacement of hydrocarbon booms or other specific media?

A: *Staff does not seem to be aware of any, but if encountered, we would get a price from our contractor or install them ourselves. This will be another case-by-case basis*

Q: If the contractor is required to replace filtration media, can the city please provide the number of inlets that require media and what brand/type of media?

A: *See answer above*

Q: Can the city confirm the type of BMP's to be included under the maintenance/cleaning quote?

A: *I do not see this listed in the Bid Item No. 3 description, but it is intended that the Contractor will follow Best Management Practices for Storm Water, Dust Control and even Site Safety & Traffic Control. Therefore the contractor will be required to comply with such ordinances and use Best Management Practices to Minimize Storm Water Run-off or and Dust Control violations resulting from the cleaning operations.*

Q: Will the city confirm the cost requested for line item #3?

A: *I am unsure of what is meant by this question. However, the intent of this Bid Item was that the City understands that there is actual investigation and office work associated with preparing and City requested inspections or Quotes, therefore we allowed Bid Items for such inspections, quotes, or reports to cover the proposer/contractor's time associated with preparing them.*

Q: Would the City consider separating line item #5 vacuum extraction of catch basins, inlet drains, and drywells into their own bid line items, apart from headwalls, aprons, culverts, and other large structures, to better align with scope differences and help reduce costs?

A: *As stated in Addendum #2, the proposer is allowed to submit a "T&M / Labor & Equipment" rate sheet that can be used to determine costs for the various areas and scopes that will vary due to the dynamic nature of the work.*

As stated in Addendum #2, you can note in the Unit Price Box/ Bid Schedule for each item to refer to the attached "T&M Rate Sheet.

The Contractor/Proposer is hereby notified that Addendum No. 3 must be acknowledged as stipulated under the Instructions to Proposers and submitted as part of the Proposal. Failure to do so shall result in the City designating said bid/proposal as "Non-Responsive."

APPROVED:

Leonard R. St. Sauver
Public Works Construction Manager

END OF ADDENDUM NO.3

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Andrew Simmons, P.E., Public Works Director/City Engineer

SUBJECT: Storm Drain Maintenance Services Agreement with CV Pipeline Corp. in the amount not to exceed $579,900 for Storm Drain Maintenance Services for Landscape and Lighting Management Districts (LLMD) Project No. LLMD 2026-02.

STAFF RECOMMENDATION:

Authorize City Manager to execute a Storm Drain Maintenance Services Agreement with CV Pipeline Corp. in the amount not to exceed $579,900.00 for Storm Drain Maintenance Services for Landscape and Lighting Management Districts (LLMD's) Project No. LLMD 2026-02, subject to reasonable and acceptable minor modifications as approval to form by City Attorney.

EXECUTIVE SUMMARY:

The City published a Request for Proposals ("RFP") for Storm Drain Maintenance Services for Landscape and Lighting Management Districts (LLMD's) Project No. LLMD 2026-02 in May 2026. This RFP closed on June 11, 2026 and the City received Three proposals. Of the proposals that were received, Three proposals were responsive and evaluated based on the criteria described below. As included in the RFP, the selection criteria used to identify the most qualified Proposer was based upon the highest scoring proposer; scoring was completed based upon a four-member staff selection panel. Each panelist member scored all responsive proposals received per the evaluation criteria established in the RFP:

Proposal Rating Criteria (Total Possible Score of 100)

- Contractor Information – 30 Points
- References – 15 Points
- Proposed Facilities, Equipment, Materials, and Staffing Schedule – 25 Points
- Cost Proposal – 25 Points
- Completeness, Thoroughness, Clarity, and Neatness of Proposal – 5 Points

Based upon these selection criteria, the top ranked proposer selected was CV Pipeline Corp. The scores for each proposer are reflected below:

Criteria	Possible Points	CV Pipeline	Tri-Star	Downstream
1. Contractor Information (Including References)	30	25	22.8	21.3
2. References	15	13.8	13	11.3
3. Proposed Facilities, Equipment, Materials, and Staffing Schedule	25	20.8	19	17.5
4. Cost Proposal	25	24.3	19.5	15
5. Completeness, Thoroughness, Clarity, and Neatness of Proposal	5	2.8	3.8	4.3
TOTAL SCORE (To be tallied by project manager)	100	**86.7**	**78.1**	**69.4**

Staff recommends award of the landscape maintenance agreement in an amount not to exceed $579,900.00 (three-year term) to CV Pipeline Corp.; the recommended award amount is the three-year contract amount of $193,300 per year. The term for the proposed agreement is from July 1, 2026 – June 30, 2029.

FISCAL IMPACT:

No fiscal impact. The storm drain maintenance services have been included in the FY 26/27 budget.

ATTACHMENTS:

1. Maintenance Service Agreement
2. CV Pipeline Proposal

CITY OF COACHELLA
CONTRACT AGREEMENT FOR STORM DRAIN MAINTENANCE FOR LANDSCAPE & LIGHTING MAINTENANCE DISTRICTS (LLMD), RFP No. LLMD 2026-02

This Contract for Storm Drain Maintenance Services ("Contract"), is made and entered into this 24th day of June, 2026, by and between City of Coachella, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 53462 Enterprise Way, Coachella, California 92236, sometimes hereinafter called the "City" and **CV Pipeline Corp**., sometimes hereinafter called "Contractor."

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other as follows:

1.1 SCOPE OF WORK.

The Contractor shall perform all Work within the time stipulated in the Contract, and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in The Project RFP and Appendices.

STORM DRAIN MAINTENANCE FOR
LANDSCAPE & LIGHTING MAINTENANCE DISTRICTS (LLMD)
RFP NO. LLMD 2026-02

Contractor is an independent contractor and not an agent of the City. The Contractor and its surety shall be liable to the City for any damages arising as a result of the Contractor's failure to comply with this obligation.

1.2 CONTRACT DURATION.

The contract duration for the specified services shall be for a period of Three (3) years, with the option, at the City's sole discretion, to extent the contract for up to Two (2) additional One (1) year terms under the same terms and conditions. The Term of this Agreement shall be from **July 1, 2026 to June 30, 2029,** unless earlier terminated as provided herein. The City shall have the unilateral option, at its sole discretion, to renew this Agreement automatically for no more than two additional one-year terms. Contractor shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

1.3 CONTRACT PRICE.

The City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, as per the Rates as listed in the attached Proposal Schedule. The City will pay to Contractor compensation based upon the prices set forth in the Proposal Schedule along with Reimbursable Water Meter, Water, and Legal Disposal Fees upon completion of work and presentation of receipts for such items. The total compensation shall not exceed **Five Hundred Seventy-Nine Thousand Nine Hundred Dollars ($579,900.00)** without written approval of City Manager. Extra work may be authorized, as described below, and if authorized, will be compensated at rates and manner set forth in this Agreement.

1.4 COMPONENT PARTS OF THE AGREEMENT

The “Contract Documents” include the following:

Notice Inviting Proposal
Instructions to Proposers
Proposal Forms
Proposal Acknowledgement
Proposal Schedule
Information Required of Proposers
Non-Collusion Declaration Form
Iran Contracting Act Certification
Drug-Free Workplace Certification
Public Works Contractor DIR Registration Certification
Contract Agreement
Addenda
Approved and fully executed Amendments
Permits
Any other documents contained in or incorporated into the Contract

The Contractor shall complete the Work in strict accordance with all of the Contract Documents. All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. In the event of conflict, the various Contract Documents will be given effect in the order set forth in the General Conditions. This Contract shall supersede any prior agreement of the parties.

1.5 PROVISIONS REQUIRED BY LAW AND CONTRACTOR COMPLIANCE.

Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Work.

1.6 INDEMNIFICATION.

Contractor shall provide indemnification and defense as set forth in the General Conditions.

1.7 PREVAILING WAGES.

Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates may be obtained online at **http://www.dir.ca.gov** and which must be posted at the job site.

1.8 FALSE CLAIMS.

Contractor acknowledges that if a false claim is submitted to the City, it may be considered fraud and Contractor may be subject to criminal prosecution. Contractor acknowledges that the False Claims Act, California Government Code sections 12650, et seq., provides for civil penalties where a person knowingly submits a false claim to a public entity. These provisions include within

their scope false claims made with deliberate ignorance of the false information or in reckless disregard of the truth or falsity of the information. In the event the City seeks to recover penalties pursuant to the False Claims Act, it is entitled to recover its litigation costs, including attorneys' fees. Contractor hereby acknowledges that the filing of a false claim may the Contractor to an administrative debarment proceeding wherein Contractor may be prevented from further bidding on public contracts for a period of up to five (5) years.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

CITY OF COACHELLA

By: _____

Gustavo Romo
City Manager

ATTEST:

By: _____
Angela Zepeda
City Clerk

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

CV PIPILINE CORP.

IF CORPORATION, TWO SIGNATURES, PRESIDENT **OR** VICE PRESIDENT **AND** SECRETARY **OR** TREASURER **REQUIRED**

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

1005900
Contractor's License Number and Classification

1000027249
DIR Registration Number

(CONTRACTOR'S SIGNATURE MUST BE NOTARIZED AND CORPORATE SEAL AFFIXED, IF APPLICABLE)

END OF CONTRACT

Notary 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, _____, 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 of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____

_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

Sealed Bid
3 copies
CW Pipeline Corp
Clint Harris
Storm Drain Maintenance Services
RFP PW 2026-05

June 9, 2026

City of Coachella
Public Works Department

RE: Proposal Submission – Storm Drain Maintenance Services for City Facilities & Streets
RFP PW 2026-05

To Whom It May Concern:

CV Pipeline Corp is pleased to submit our proposal for Storm Drain Maintenance Services for City Facilities & Streets under RFP PW 2026-05.

Since 2011, CV Pipeline Corp has provided storm drain maintenance, sewer cleaning, CCTV inspection, hydro excavation, debris removal, and related public works services throughout the Coachella Valley and surrounding communities. Our team has extensive experience maintaining public infrastructure and responding to the unique operational needs of municipal agencies.

As a locally based contractor, we are familiar with the City of Coachella's storm drain system and have successfully completed maintenance and inspection projects for the city and other public agencies throughout the region. Our personnel, specialized equipment, and commitment to responsive service allow us to provide efficient, reliable, and cost-effective maintenance solutions.

CV Pipeline Corp maintains the equipment necessary to perform the requested services, including Vactor combination cleaning trucks, high-pressure jetting equipment, CCTV inspection capabilities, hydro excavation equipment, portable pumps, traffic control devices, and confined space entry equipment. Our experienced management and field personnel are committed to maintaining the highest standards of safety, quality, and professionalism.

We appreciate the opportunity to submit this proposal and look forward to continuing to serve the City of Coachella. Should you have any questions regarding our proposal, please contact us at any time.

Thank you for your consideration.

Sincerely,

Clint Harris
President
CV Pipeline Corp

PROPOSAL ACKNOWLEDGMENT

Proposals will be received at the City of Coachella, 53462 Enterprise Way, Coachella, California 92236, until **2:00 P.M. Thursday, June 4, 2026.**

STORM DRAIN MAINTENANCE FOR
LANDSCAPE & LIGHTING MAINTENANCE DISTRICTS (LLMD'S)
RFP NO. PW 2026-05

NAME OF PROPOSER: CV PIPELINE

To the City of Coachella, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 53990 Enterprise Way, Coachella, CA 92236.

A. In response to the Notice Inviting Proposals for the **STORM DRAIN MAINTENANCE FOR LANDSCAPE & LIGHTING MAINTENANCE DISTRICTS (LLMD'S), RFP NO. PW 2026-05** and in accordance with the accompanying Instructions to Proposers, the undersigned hereby proposes to the City to furnish all labor, technical and professional services, supervision, materials, water meters & water, legal disposal and dump fees, labor, and equipment, to perform all inspections and operations necessary and required to perform the work, and protect the site/work area in accordance with the provisions of the Contract Documents and any addenda thereto, and at the prices stated opposite the respective items set forth in the Proposal Schedule.

B. This Proposal constitutes a firm offer to the City which cannot be withdrawn for **90 days** after the date set for opening of Proposals, or until a Contract is executed by the City and a third party, whichever is earlier.

C. The undersigned certifies that it has examined and is fully familiar with all of the provisions of the Contract Documents and any addenda thereto; that it has carefully checked all of the words and figures shown in its Proposal Schedule; that it has carefully reviewed the accuracy of all statements in this Proposal and attachments hereto; and that it understands and agrees that the City will not be responsible for any errors or omissions on the part of the undersigned in preparing this Proposal.

D. If awarded a Contract, the undersigned agrees to execute and deliver to the City within ten (10) calendar days after date of receipt of Notice of Award, a signed Contract and the necessary Certificates of Insurance and Endorsements.

E. The following Proposal Forms, which have been completed and executed by the undersigned Proposer, are incorporated by this reference and made a part of this Proposal:

1. Proposal Schedule
2. Proposal Guarantee in the amount of not less than 10% of the Total Proposal Price.
3. Completed Proposer Information and Experience Form.
4. Fully executed Non-Collusion Declaration form.
5. Completed Iran Contracting Act Certification form.

6. Completed Drug-Free Work Place Form

7. Completed Public Works Contractor DIR Registration Certification form.

8. Completed Contractor's Certificate Regarding Workers' Compensation form

F. The undersigned is hereby representing that it is and will be properly licensed both at the time that it submits a Proposal as well as at the time the Contract is awarded, if the Contract is awarded to the undersigned.

1. Individual Contractor. Undersigned certifies that it is now licensed in accordance with the provisions of the Contractor's License Law of the State of California.

License number 1005900

Expiration date 7/2027

License classification C61/D64

1. Joint Venture. Undersigned certifies that the individual members of the joint venture are now licensed in accordance with the provisions of the Contractor's License Law of the State of California.

Member No. 1

Name _____

License number _____

Expiration date _____

License classification _____

Member No. 2

Name _____

License number _____

Expiration date _____

License classification _____

(If there are more than two members of the joint venture, attach a page for the additional member(s) with the above information.)

Addenda Acknowledgement

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. 1

I hereby certify under penalty of perjury under the laws of the State of California that all of the information submitted in connection with this Proposal and all of the representations made herein are true and correct.

PROPOSER:

CV Pipeline Corp
(Company Name)

By Clint Harris
(Signature)

Clint Harris
(Type or print name)

President
(Title)

Palm Desert, CA 92211
(Where signed) (City, State)

Proposer's Business Address:

42215 Washington St A8
Palm Desert, CA 92211

(corporate seal)

Dated June 9, 2026

State of Incorporation: California

(If the Prime Contractor is a corporation, two signatures of corporate officers are required.)

Names and addresses of all partners or joint venturers:

CITY OF COACHELLA
53990 Enterprise way,. COACHELLA, CALIFORNIA 92236
PHONE (760) 501-8100 • FAX (760) 398-1630 • WWW.COACHELLA.ORG

DATE: May 27, 2026

TO: All Prospective Proposers and Request for Proposal (RFP) Holders

RE: Storm Drain Maintenance –LLMD's-RFP
City Project No. PW 2026-05

ADDENDUM NUMBER 1

The following shall be considered as incorporated into the Request for Proposal (RFP) for the above referenced project. Portions of RFP not specifically mentioned in this Addendum remain in force.

- **REQUEST FOR INFORMATION/CLARIFICATION**

The following Requests for Information (RFI's) have been submitted, the responses will follow:

Q: At the pre-bid meeting it was discussed that the contract term for the work is to be 3 years. Will pricing adjustments be permitted based on prevailing wage rates, or fuel costs?

A: *Yes. However, the contractor shall provide the City with proof of the increased rates, print outs of the current/new prevailing wages, and an updated "T&M" Rate Sheet with updated rates.*

Q: Will all work for the contract be done under a single DIR project number?

A: *Yes. A DIR Number will be filed upon award of the contract and shall remain in place throughout the duration of the contract pending no policy changes from the DIR.*

Q: The proposal schedule includes all-inclusive pricing at an hourly rate for some of the work; however, this would change based on the work required at each location, site accessibility, and the DIR's requirement for the use of apprentices based on contract value. With work being per the quote supplied under bid item #3; would the city consider removing the unit pricing for items 5 thru 8 and replacing them with a company's T&M sheet?

A: *It is understood by the City that the work, scope, and cost will vary on a "case-by-case" basis, and the City was trying to have a means of determining the average hourly rate for the various items. Due to the dynamic nature of the work and various locations, it is reasonable to request/include a "Time & Materials" (T&M) Rate Sheet in the proposal packet. The bidder may note in the "Bid Form/Schedule" for Items 5-8 to "Refer to the Attached T&M Rate Sheet". However, it was not intended to pay for each and/or every supply or "material" needed for the project. Those costs should be incidental to the work and include routine material or items required to do such work. The rates should more reflect Labor and Equipment to perform such tasks or work. The contractor will then be responsible to compile the "Pre-Work/Post Inspection Estimate" (when requested by the City) based on the submitted T&M Rate Sheet.*

Q: Would the city like us to include a copy of our T&M sheet with section J "Additional Proposer's Statements" to incorporate the pricing into the contract as part of the Evaluation Criteria?

A: *Yes, as mentioned above, include the Rate Sheet and note "Refer to Rate Sheet" in the Bid Form*

Q: If a T&M sheet is to be submitted with the proposal, does the city have an established percentage markup for labor, equipment, materials, or subcontractors?

A: *It is intended and anticipated that the "Proposer/Prime Contractor" shall perform all work and subcontractors shall not be needed of any of the "routine" work. It is also intended and anticipated that the "Proposer/Prime Contractor" shall already own or procure needed equipment or tools without having to specifically rent or buy the necessary equipment for any/all of the "routine" work. Specialized equipment or subcontractors may be approved by the City upon request for "non-typical or specialized" work, equipment, or repairs not considered to be "routine" in nature for this project. No Sub-tier contractors shall be required for this project.*

In accordance with the Greenbook Specifications, Labor Rates for work performed by the Contractor's forces shall include the allowed mark-up (not to exceed twenty-five percent (25%), fifteen percent (15%) for material costs, and fifteen percent (15%) of the cost of tools and equipment). No payment shall be made for the use of small tools or equipment, which have a replacement value of $1,000 or less.

Q: Instructions to proposers section I, proposal deadline; indicates that we are to submit 3 copies of the sealed proposal; do you want one copy in three separate envelops, or three copies in one sealed envelope?

A: *Please submit three (3) copies of the proposal in a single sealed envelope.*

Q: Instruction to proposers, section I, return proposals to; indicates that the proposals are to be returned to Leonard R. St. Sauver at the Enterprise Way address, however. the instructions to proposers, section IX, submittal instructions, indicates that the envelope be address to the City Clerk. Can you clarify the labeling requirements and delivery address for the proposal?

A: *Please submit the proposal package by 2:00 PM, Thursday, June 11, 2026 to:*

Leonard R. St. Sauver

Construction Manager

City of Coachella

Public Works Department

53462 Enterprise Way

Coachella, CA 92236

Q: Proposal acknowledgement, section E notes a proposal guarantee; is a bid bond required for the project? If so, can you provide a value for the project, and a form for the bid bond?

A: *Due to the "Hourly/T&M" Rate and nature of this project, Bid, Performance, & Payment Bonds are not required.*

The Contractor/Proposer is hereby notified that Addendum No. 1 must be acknowledged as stipulated under the Instructions to Proposers and submitted as part of the Proposal. Failure to do so shall result in the City designating said bid/proposal as "Non-Responsive."

APPROVED:

Leonard R. St. Sauver
Public Works Construction Manager

END OF ADDENDUM NO.1

Addenda Acknowledgement

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. X 2

I hereby certify under penalty of perjury under the laws of the State of California that all of the information submitted in connection with this Proposal and all of the representations made herein are true and correct.

PROPOSER:

CV Pipeline Corp
(Company Name)

By Clint Harris
(Signature)

Clint Harris
(Type or print name)

President
(Title)

Palm Desert, CA 92211
(Where signed) (City, State)

Proposer's Business Address:

42215 Washington St A8
Palm Desert, CA 92211

(corporate seal)

Dated June 9, 2026

State of Incorporation: California

(If the Prime Contractor is a corporation, two signatures of corporate officers are required.)

Names and addresses of all partners or joint venturers:

CITY OF COACHELLA
53990 Enterprise way,, COACHELLA, CALIFORNIA 92236
PHONE (760) 501-8100 • FAX (760) 398-1630 • WWW.COACHELLA.ORG

DATE: May 27, 2026

TO: All Prospective Proposers and Request for Proposal (RFP) Holders

RE: Storm Drain Maintenance -City Facilities & Streets-RFP
City Project No. PW 2026-04

ADDENDUM NUMBER 2

The following shall be considered as incorporated into the Request for Proposal (RFP) for the above referenced project. Portions of RFP not specifically mentioned in this Addendum remain in force.

- **REQUEST FOR INFORMATION/CLARIFICATION**

The following Requests for Information (RFI's) have been submitted, the responses will follow:

Q: At the pre-bid meeting it was discussed that the contract term for the work is to be 3 years. Will pricing adjustments be permitted based on prevailing wage rates, or fuel costs?

A: *Yes. However, the contractor shall provide the City with proof of the increased rates, print outs of the current/new prevailing wages, and an updated "T&M" Rate Sheet with updated rates.*

Q: Will all work for the contract be done under a single DIR project number?

A: *Yes. A DIR Number will be filed upon award of the contract and shall remain in place throughout the duration of the contract pending no policy changes from the DIR.*

Q: The proposal schedule includes all-inclusive pricing at an hourly rate for some of the work; however, this would change based on the work required at each location, site accessibility, and the DIR's requirement for the use of apprentices based on contract value. With work being per the quote supplied under bid item #3; would the city consider removing the unit pricing for items 5 thru 8 and replacing them with a company's T&M sheet?

A: *It is understood by the City that the work, scope, and cost will vary on a "case-by-case" basis, and the City was trying to have a means of determining the average hourly rate for the various items. Due to the dynamic nature of the work and various locations, it is reasonable to request/include a "Time & Materials" (T&M) Rate Sheet in the proposal packet. The bidder may note in the "Bid Form/Schedule" for Items 5-8 to "Refer to the Attached T&M Rate Sheet". However, it was not intended to pay for each and/or every supply or "material" needed for the project. Those costs should be incidental to the work and include routine material or items required to do such work. The rates should more reflect Labor and Equipment to perform such tasks or work. The contractor will then be responsible to compile the "Pre-Work/Post Inspection Estimate" (when requested by the City) based on the submitted T&M Rate Sheet.*

Q: Would the city like us to include a copy of our T&M sheet with section J "Additional Proposer's Statements" to incorporate the pricing into the contract as part of the Evaluation Criteria?

A: *Yes, as mentioned above, include the [illegible]et and note"Refer to Rate Sheet" in the Bid Form*

Q: If a T&M sheet is to be submitted with the proposal, does the city have an established percentage markup for labor, equipment, materials, or subcontractors?

A: *It is intended and anticipated that the "Proposer/Prime Contractor" shall perform all work and subcontractors shall not be needed of any of the "routine" work. It is also intended and anticipated that the "Proposer/Prime Contractor" shall already own or procure needed equipment or tools without having to specifically rent or buy the necessary equipment for any/all of the "routine" work. Specialized equipment or subcontractors may be approved by the City upon request for "non-typical or specialized" work, equipment, or repairs not considered to be "routine" in nature for this project. No Sub-tier contractors shall be required for this project.*

In accordance with the Greenbook Specifications, Labor Rates for work performed by the Contractor's forces shall include the allowed mark-up (not to exceed twenty-five percent (25%), fifteen percent (15%) for material costs, and fifteen percent (15%) of the cost of tools and equipment). No payment shall be made for the use of small tools or equipment, which have a replacement value of $1,000 or less.

Q: Instructions to proposers section I, proposal deadline; indicates that we are to submit 3 copies of the sealed proposal; do you want one copy in three separate envelops, or three copies in one sealed envelope?

A: *Please submit three (3) copies of the proposal in a single sealed envelope.*

Q: Instruction to proposers, section I, return proposals to; indicates that the proposals are to be returned to Leonard R. St. Sauver at the Enterprise Way address, however, the instructions to proposers, section IX, submittal instructions, indicates that the envelope be address to the City Clerk. Can you clarify the labeling requirements and delivery address for the proposal?

A: *Please submit the proposal package by 2:00 PM, Thursday, June 11, 2026 to:*

Leonard R. St. Sauver
Construction Manager
City of Coachella
Public Works Department
53462 Enterprise Way
Coachella, CA 92236

Q: Proposal acknowledgement, section E notes a proposal guarantee; is a bid bond required for the project? If so, can you provide a value for the project, and a form for the bid bond?

A: *Due to the "Hourly/T&M" Rate and nature of this project, Bid, Performance, & Payment Bonds are not required.*

The Contractor/Proposer is hereby notified that Addendum No. 2 must be acknowledged as stipulated under the Instructions to Proposers and submitted as part of the Proposal. Failure to do so shall result in the City designating said bid/proposal as "Non-Responsive."

APPROVED:

Leonard R. St. Sauver
Public Works Construction Manager

END OF ADDENDUM NO.2

Addenda Acknowledgement

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. * 3

I hereby certify under penalty of perjury under the laws of the State of California that all of the information submitted in connection with this Proposal and all of the representations made herein are true and correct.

PROPOSER:

CV Pipeline Corp
(Company Name)

By Clint Harris
(Signature)

Clint Harris
(Type or print name)

President
(Title)

Palm Desert, CA 92211
(Where signed) (City, State)

Proposer's Business Address:

42215 Washington St A8
Palm Desert, CA 92211

(corporate seal)

Dated June 9, 2026

State of Incorporation: California

(If the Prime Contractor is a corporation, two signatures of corporate officers are required.)

Names and addresses of all partners or joint venturers:

CITY OF COACHELLA
53990 Enterprise way,, COACHELLA, CALIFORNIA 92236
PHONE (760) 501-8100 • FAX (760) 398-1630 • WWW.COACHELLA.ORG

DATE: June 2, 2026
TO: All Prospective Proposers and Request for Proposal (RFP) Holders
RE: Storm Drain Maintenance -City Facilities & Streets-RFP
City Project No. PW 2026-04

ADDENDUM NUMBER 3

The following shall be considered as incorporated into the Request for Proposal (RFP) for the above referenced project. Portions of RFP not specifically mentioned in this Addendum remain in force.

- **REQUEST FOR INFORMATION/CLARIFICATION**

The following Requests for Information (RFI's) have been submitted, the responses will follow:

Q: Does the city have shape files that can be shared with the contractor after the award of the contract?

A: *No. The City does not have shape files at this time, and will probably not for the distant future.*

Q: Is there an engineer's estimate cost for this bid?

A: *No. As discussed at the Pre-Proposal Meeting, the RFP is based on Hourly Rates with a scope TBD on a case-by-case basis. Therefore, no budget was able to be compiled.*

Q: Can the city confirm if a bid bond, performance bond, or payment bond is required for this RFP?

A: *As per Addendum #2 and stated above, there was nc estimate or budget compiled for this project, therefore since bonds would be based on the amount, we did not require Bid, Performance, or Payment Bonds.*

Q: Do any of the inlets have filters or full trash capture devices that require replacement of hydrocarbon booms or other specific media?

A: *Staff does not seem to be aware of any, but if encountered, we would get a price from our contractor or install them ourselves. This will be another case-by-case basis*

Q: If the contractor is required to replace filtration media, can the city please provide the number of inlets that require media and what brand/type of media?

A: *See answer above*

Q: Can the city confirm the type of BMP's to be included under the maintenance/cleaning quote?

A: *I do not see this listed in the Bid Item No. 3 description, but it is intended that the Contractor will follow Best Management Practices for Storm Water, Dust Control and even Site Safety & Traffic Control. Therefore the contractor will be required to comply with such ordinances and use Best Management Practices to Minimize Storm Water Run-off or and Dust Control violations resulting from the cleaning operations.*

Q: Will the city confirm the cost requested for line item #3?

A: *I am unsure of what is meant by this question. However, the intent of this Bid Item was that the City understands that there is actual investigation and office work associated with preparing and City requested inspections or Quotes, therefore we allowed Bid Items for such inspections, quotes, or reports to cover the proposer/contractor's time associated with preparing them.*

Q: Would the City consider separating line item #5 vacuum extraction of catch basins, inlet drains, and drywells into their own bid line items, apart from headwalls, aprons, culverts, and other large structures, to better align with scope differences and help reduce costs?

A: *As stated in Addendum #2, the proposer is allowed to submit a "T&M / Labor & Equipment" rate sheet that can be used to determine costs for the various areas and scopes that will vary due to the dynamic nature of the work.*

As stated in Addendum #2, you can note in the Unit Price Box/ Bid Schedule for each item to refer to the attached "T&M Rate Sheet.

The Contractor/Proposer is hereby notified that Addendum No. 3 must be acknowledged as stipulated under the Instructions to Proposers and submitted as part of the Proposal. Failure to do so shall result in the City designating said bid/proposal as "Non-Responsive."

APPROVED:

Leonard R. St. Sauver
Public Works Construction Manager

END OF ADDENDUM NO.3

PROPOSAL SUBMISSION FORMS

PROPOSAL SCHEDULE

NAME OF PROPOSER: CV PIPELINE CORP.

The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following Project:

STORM DRAIN MAINTENANCE FOR
LANDSCAPE & LIGHTING MAINTENANCE DISTRICTS (LLMD'S), RFP No. PW 2026-05

Unit prices in each and every case represent the true unit price used in preparing the proposal schedule totals (Proposal Form). Unit prices listed herein include material, installation and appurtenant work as is necessary to have the Storm Drain Systems clean and fully operational meeting the full intent of the.

It is understood that the basis of award shall be the Proposer deemed most qualified, whose proposal, in the sole judgment of the City, is determined to be in the best interest of the City.

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project for the following Price Rates as listed below.

Item No.	Item Description	Unit	Unit Price (in figures) Dollars
1	Quarterly Inspection and Maintenance Summary Reports	Each	$600.00
2	Site Inspection (with Report)	Hourly	$65.00
3	Maintenance/Cleaning Quote (Upon City's Request)	Each	$75.00
4	Post Storm Drain Maintenance/Cleaning Report (Upon Request)	Each	$150.00
5	Vacuum Extraction of the catch basins, drywells, headwalls, landings, aprons, inlet drains, culverts, and/or other structures	Hourly	$ 450.00
6	Perform High-Pressure Water Jetting of the catch basin, drywell, inlet drains, culverts, storm drain pipes, culverts, and/or other structures (Water Meter & Water fees to be reimbursed by City)	Hourly	375.00 $
7	Remove and Clear Out Any Materials Obstructing Outlet Flow at the White Water Channel and/or other Outlets	Hourly	$250.00
8	Hauling and Proper Disposal of Waste Materials and Debris (Dump fees to be reimbursed by City)	Hourly	$400.00

PROPOSER INFORMATION & EXPERIENCE

(Indicate not applicable ("N/A") where appropriate.)

NOTE: Where Proposer is a joint venture, pages shall be duplicated and information provided for all parties to the joint venture.

1.0 Name of Proposer: CV Pipeline Corp

2.0 Type, if Entity: S Corp

3.0 Proposer Address: 42215 Washington St A8

Palm Desert, CA 92211

760-610-5563

Facsimile Number Telephone Number

Clint@cv-pipeline.com

Email Address

4.0 How many years has Proposer's organization been in business as a Contractor? 30

5.0 How many years has Proposer's organization been in business under its present name? 15

5.1 Under what other or former names has Proposer's organization operated?

6.0 If Proposer's organization is a corporation, answer the following:

6.1 Date of Incorporation: 2011

6.2 State of Incorporation: California

6.3 President's Name: Clint Harris

6.4 Vice-President's Name(s): Brenda Harris

6.5 Secretary's Name: Brenda Harris

6.6 Treasurer's Name: Clint Harris

7.0 If an individual or a partnership, answer the following:

7.1 Date of Organization:

7.2 Name and address of all partners (state whether general or limited partnership):

8.0 If other than a corporation or partnership, describe organization and name principals:

9.0 List other states in which Proposer's organization is legally qualified to do business.

N/A

10.0 What type of work does the Proposer normally perform with its own forces?

Public Works cleaning & inspections

11.0 Has Proposer ever failed to complete any work awarded to it? If so, note when, where, and why:

NO

12.0 Within the last five years, has any officer or partner of Proposer's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:

No

13.0 List Trade References:

Jones Bros

James A Shirley Construction

Ulrich Sauerbrey US Landlink

14.0 List Bank References (Bank and Branch Address):

California Bank & Trust

15.0 Name of Bonding Company and Name and Address of Agent:

N/A

END OF PROPOSER INFORMATION & EXPERIENCE

G. LIST OF CURRENT PROJECTS (BACKLOG)

[**Duplicate Page if needed for listing additional current projects. **]

Project	Client Reference (Agency Name/Contact Info)	Description of Proposer's Work	Completion Date	Cost of Proposer's Work
WCP #7	Mtn Cascade	Lift Station & Storm Drain Cleaning	on going	
Cotino	Jones Bros	sewer cleaning & CCTV	on going	
Retreat	Jones Bros	sewer cleaning & CCTV	on going	
Grimmway farms		Tile Line Cleaning	on going	
Capri	Apex Mgr	storm drain system cleaning	2026	
Islands #4	Avail Property Mgr	Maintenance cleaning	on going	
Esparanza	DRM	Maintenance cleaning	2026	
Lift Station	Seeley Water agency	cleaning lift station	7/2026	
PDCC	Tri Star Const	CCTV Inspections	on going	

H. LIST OF COMPLETED PROJECTS – LAST THREE YEARS

[**Duplicate Page if needed for listing additional completed projects. **]

Please include only those projects which are similar enough to demonstrate Proposer's ability to perform the required Work.

Project	Client Reference (Agency Name/Contact Info)	Description of Proposer's Work	Completion Date	Cost of Proposer's Work
Spanish walk	City of PD	storm drain clean up	2023	
DRST surf project	Jacobsson Eng	storm drain system cleaning sewer cleaning & CCTV	2026	
CCTV Inspections	city of coachella	sewer & storm drains	2026	
LLMD	city of coachella	storm drain system cleaning	2025	
Traditions	DRM	Maintenance cleaning	2023-2026	
Province	James A Shirley Construction	sewer & storm drains	2026	
Autozone	C-Rod Pipeline	sewer cleaning & CCTV	6/2026	
Versaillas	Martin Sweeping	cleaning storm drains	5/2026	
Bighorn	Bighorn HOA	Maintenance cleaning	yearly in the Fall	

I. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Proposer shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name and percent of time to be allocated to this project:

Clint Harris Project Mgr 100%

Brenda Harris Admin Mgr 100%

Jose Bravo Operator 80% Laborers for project when needed 40%

Admin Assit 20%

1. Summarize each person's specialized education:

Clint Harris over 30 years in public works

Brenda Harris over 15 years construction field

Jose Bravo on the job training Class B license

2. List each person's years of construction experience relevant to the project:

All experienced in the public works

Clint Harris 38 years cities, municipal,contractor bidding,performing work,PM

Jose Bravo: 23 year Operation in operating combination cleaning truck

Brenda Harris 15 years adminatrative, scheduling public works

3. Summarize such experience:

Clint Harris Involved in all aspects of projects.

Jose Bravo Involved in operation, maintenance Vactor. Knowledge of all field conditions.

Brenda Office adminstration for over 30 years

Proposer agrees that personnel named in this Proposal will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the City.

J. ADDITIONAL PROPOSER'S STATEMENTS:

If the Proposer feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

Name of Proposer CV Pipeline Corp

Signature Clint Harris

Name and Title Clint Harris President

Dated June 9 2026

END OF EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

CITY OF COACHELLA

COMPANY QUALIFICATIONS

CV Pipeline was formed in 2011 after splitting with partners for 23 years in the public works industry, serving Riverside, San Bernardino, San Diego, Orange and Los Angeles counties. Originally as well as today, we specialize in cleaning utilizing Vactor combination trucks, Trailer vacuum, remote location cleaning techniques, and CCTV inspections. We have added a crew which specializes in backhoe operation, and small concrete projects focusing on repair and rehabilitation.

The goal was to improve service by focusing on a smaller service area with a dedicated team of professionals and contacts with the proper equipment and knowledge how to use it efficiently and effectively. To offer clients unmatched service for maintenance, inspections and storm damage debris removal. In Coachella Valley and surrounding desert areas. We have served the city of Coachella for decades and are extremely well versed in structures, new construction which limits access, as well failing dry well percolation fields, non-percolating soils in basins, or pump replacement in terminal chambers. We are currently working on digital report forms to comply with both state and federal NPDES, green book reporting requirements for your records and keep current with work performed and recommendations and solutions to drainage problems throughout the city. As underground infrastructure ages problems which have never been an issue begin surfacing. We continuing to develop as the systems we service age, within your city. We use both new equipment as well as time tested and efficient cleaning techniques with specific equipment designed to service storm drain systems and lines for over 30 years. We were so pleased to see the maps of locations and the interest in accurate reporting, maintenance and documented communication of each individual street storm drain, and residential storm drains.

We employ the following specific equipment for the project:

2024 Vactor combination cleaning truck with all the necessary nozzles, hoses, tools to perform the work. Standard traffic control with safety flashers, cones.

2015 Gjet jet truck for projects that do not require vacuuming but need to be jetted or high pressure washed; (Variable 80gpm pump). Standard traffic control with safety flashers and cones.

2006 Vacuum trailer with high pressure low volume jetting and washing capabilities for smaller jobs, and projects with very limited access.

2008 John Deere Backhoe for removing build in open channels as well as your outfall in the storm channel.

NON-COLLUSION DECLARATION

The undersigned declares:

I am the President of CV Pipeline Corp, the party making the foregoing Proposal.

The Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Proposal is genuine and not collusive or sham. The Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham proposal. The Proposer has not directly or indirectly colluded, conspired, connived, or agreed with any Proposer or anyone else to put in a sham proposal, or to refrain from bidding. The Proposer has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Proposal Price of the Proposer or any other Proposer, or to fix any overhead, profit, or cost element of the Proposal Price, or of that of any other Proposer. All statements contained in the Proposal are true. The Proposer has not, directly or indirectly, submitted his or her Proposal Price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, proposal depository, or to any member or agent thereof to effectuate a collusive or sham proposal, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Proposer that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Proposer.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on June 9 2026 [date], at Palm Desert, CA 92211 [city], California [state].

Name of Proposer CV Pipeline Corp

Signature Clint Harris

Name and Title Clint Harris President

Dated June 9 2026

IRAN CONTRACTING ACT CERTIFICATION

(Public Contract Code section 2200 et seq.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 *et seq.*) is true and correct:

☑ The Contractor is not:

(1) identified on the current list of person and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or

(2) a financial instruction that extends, for 45 days or more, credit in the amount of $20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

☐ The City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

☐ The amount of the Contract payable to the Contractor for the Project does not exceed $1,000,000.

Signature: Clint Harris

Printed Name: Clint Harris

Title: President

Firm Name: CV Pipeline Corp

Date: June 9 2026

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of $250,000 or twice the Contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

DRUG-FREE WORKPLACE CERTIFICATION

This Drug-Free Workplace Certification form is part of the Contract made by and between the **CITY OF COACHELLA** (hereinafter referred to as the "City") and CV Pipeline Corp (hereinafter referred to as the "Contractor") for the **STORM DRAIN MAINTENANCE FOR LANDSCAPE & LIGHTING MAINTENANCE DISTRICTS (LLMD'S), RFP No. PW 2026-05** (hereinafter referred to as the "Project"). This form is required from all successful bidders pursuant to the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in their workplace and specifying actions which will be taken against employees for violations of the prohibition;

B. Establishing a drug-free awareness program to inform employees about all of the following:

(1) The dangers of drug abuse in the workplace;

(2) The person's or organization's policy of maintaining a drug-free workplace;

(3) The availability of drug counseling, rehabilitation and employee-assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations.

C. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision "A," and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of the Drug-Free Workplace Act as it now exists or may hereinafter be amended. Particularly, I shall abide by Government Code Section 8355 when performing the Contract for the Project by:

(1). Publishing a statement notifying employees concerning the prohibition of controlled substance at my workplace;

D. Establishing a drug-free awareness program; and

E. Requiring that each employee engaged in the performance of the contract be given a copy of the statement required by Section 8355(a) and agree to abide by the terms of that statement.

I also understand that if the City determines that I have either: (a) made a false certification herein; or (b) violated this certification by failing to carry out the requirements of Section 8355, the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that if I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of the Act.

I acknowledge that I am aware of the provisions of Government Code Section 8350 et seq., and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Executed on this Tuesday day of June 9 2026,

at ~~8:00am~~ Palm Desert, California

CV Pipeline Corp
Name of Contractor (Print or Type)

By Clint Harris
Signature

Clint Harris
Print Name

President
Title

CALIFORNIA ALL-PURPOSE CERTIFICATE OF 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 Riverside

On June 9, 2026 before me, Zsuzsanna Pheil, Notary Public,
(Here insert name and title of the officer)

personally appeared Clint Harris,

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 of Notary Public

(Notary Seal)

ZSUZSANNA PHEIL
COMM. #2451542
NOTARY PUBLIC • CALIFORNIA
RIVERSIDE COUNTY
Commission Expires JULY 22, 2027

ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Drug free workplace
(Title or description of attached document)

Certification
(Title or description of attached document continued)

Number of Pages ____ Document Date 6/9/26

(Additional information)

CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual (s)
- ☐ Corporate Officer

(Title)

- ☐ Partner(s)
- ☐ Attorney-in-Fact
- ☐ Trustee(s)
- ☐ Other ____

INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he~~/she/~~they,~~ is /~~are~~) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
  - Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
  - Indicate title or type of attached document, number of pages and date.
  - Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).

attach this document to the signed document

PUBLIC WORKS CONTRACTOR DIR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No proposal will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Contractor hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.[1]

Name of Contractor: CV Pipeline Corp

DIR Registration Number: 1000027249

DIR Registration Expiration: 08/2027

Small Project Exemption: _____ Yes or * _____ No

Unless Contractor is exempt pursuant to the small project exemption, Contractor further acknowledges:

1. Contractor shall maintain a current DIR registration for the duration of the project.
2. Contractor shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of proposal opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the proposal is non-responsive.

Name of Contractor: Clint Harris

Signature: Clint Harris

Name and Title: Clint Harris President

Dated: June 9 2026

[1] If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

PROPOSAL AFFIRMATION

With regard to the information provided hereinabove (the Proposer's Proposal Submission Forms), I affirm that:

- All information provided is true and correct to the best of my knowledge, and;
- I understand that a materially false statement willfully or fraudulently made in connection with this Proposal may result in the termination of any contract between the City of Coachella and CV Pipeline Corp, and as a further result, the aforesaid firm may be barred from participation in future City contracts as well as be subject to possible criminal prosecution, and;
- I have legal authority to bind CV Pipeline Corp to the terms of this affirmation.

FOR PROPOSAL TO BE VALID, THIS SHEET MUST BE SIGNED

Clint Harris — June 9 2026

Signature — Date

Clint Harris President

Printed Name

Title

CV Pipeline Corp

Company Name

END OF PROPOSAL SUBMISSION FORMS

CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Name of Proposer CV Pipeline Corp

Signature Clint Harris

Name and Title Brenda Harris VP

Dated June 9 2026

CITY OF COACHELLA
1. CONTRACT AGREEMENT FOR STORM DRAIN MAINTENANCE FOR LANDSCAPE & LIGHTING MAINTENANCE DISTRICTS (LLMD'S), RFP NO. PW 2026-05

This Contract for Storm Drain Maintenance Services ("Contract"), is made and entered into this 9 day of June, 2026, by and between City of Coachella, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 53462 Enterprise Way, Coachella, California 92236, sometimes hereinafter called the "City" and CV Pipeline Corp, sometimes hereinafter called "Contractor."

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other as follows:

1.1 SCOPE OF WORK.

The Contractor shall perform all Work within the time stipulated in the Contract, and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in The Project RFP and Appendices.

STORM DRAIN MAINTENANCE FOR
LANDSCAPE & LIGHTING MAINTENANCE DISTRICTS (LLMD'S)
RFP NO. PW 2026-05

Contractor is an independent contractor and not an agent of the City. The Contractor and its surety shall be liable to the City for any damages arising as a result of the Contractor's failure to comply with this obligation.

1.2 CONTRACT DURATION.

The contract duration for the specified services shall be for a period of Three (3) years, with the option, at the City's sole discretion, to extent the contract for up to Two (2) additional One (1) year terms under the same terms and conditions.

1.3 CONTRACT PRICE.

The City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, as per the Rates as listed in the attached Proposal Schedule. The City will pay to Contractor compensation based upon the prices set forth in the Proposal Schedule along with Reimbursable Water Meter, Water, and Legal Disposal Fees upon completion of work and presentation of receipts for such items.

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Lincoln Bogard, Finance Director

SUBJECT: Authorization to Execute a Software Subscription Agreement with Edwin Technologies Inc. for the Edwin Core Platform

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STAFF RECOMMENDATION:

That the City Council authorize the City Manager to execute a Software Subscription Agreement with Edwin Technologies Inc. for the Edwin Core Platform, in a total not-to-exceed amount of $64,773 over a three-year term commencing July 1, 2026.

EXECUTIVE SUMMARY:

The Finance Department recommends approval of a three-year Software Subscription Agreement with Edwin Technologies Inc. (Edwin) for the Edwin Core Platform, a cloud-based treasury and financial management tool purpose-built for local government agencies. The initial deployment will focus on automated bank-to-general ledger (GL) reconciliation across the City's operating and investment accounts, with full ERP system integration. Edwin is offering Year 1 at a net subscription fee of $12,500, reflecting a six-month promotional credit applied to the $25,000 annual list price. Year 2 is $25,750 and Year 3 is $26,523, for a total three-year contract value of $64,773. The agreement includes a Year 1 termination-for-convenience provision with pro-rata refund protection, limiting the City's financial exposure during the initial pilot period.

BACKGROUND:

The Finance Department has been actively working to strengthen internal controls, reduce manual processes, and improve the accuracy and timeliness of financial reporting. A key area identified for improvement is the bank reconciliation process, which currently requires significant staff time and is subject to the delays and errors inherent in manual workflows. In conjunction with the City's upcoming ERP system go-live, staff identified automated bank reconciliation as a high-priority operational capability. Staff evaluated the Edwin Core Platform as a purpose-built solution for public sector treasury and finance operations. Edwin Technologies Inc. is headquartered at 730 Arizona Ave, Santa Monica, CA 90401. The platform is SOC 2 compliant, hosted on AWS infrastructure, and designed specifically for the operational needs of municipal finance teams.

DISCUSSION/ANALYSIS:

The Edwin Core Platform provides automated workflows and reporting tools that enable agencies to streamline financial operations and review cash and investment portfolios against benchmarks. For the City of Coachella, the Year 1 deployment focuses on the following capabilities: (1) automated bank-to-GL reconciliation across operating and investment accounts; (2) ERP integration and reconciliation workflow configuration; (3) deposit-in-transit identification, aging, and clearing logic; (4) exception management with full audit trail and approval workflows; and (5) implementation, finance team training, and ongoing customer support. The broader Edwin Core capability set—including real-time cash and investment visibility, policy-aligned investment compliance checks, peer-agency benchmarking, automated ACFR-ready reporting, cash forecasting, and month-end close support—will be available to the finance team throughout the engagement. The proposed agreement runs from July 1, 2026 through July 1, 2029. Year 1 is structured as a pilot: Edwin is providing a six-month promotional credit, reducing the net Year 1 cost to $12,500. During Year 1, the City may terminate for convenience at any time and receive a pro-rata refund of any prepaid fees for the unused portion of the year. Auto-renewal provisions do not apply unless the City affirmatively elects to continue beyond the initial pilot term. Following the pilot year, the agreement auto-renews for successive one-year periods unless the City provides written notice of termination at least thirty (30) days prior to the end of the then-current service period. Edwin provides technical support via phone and email on weekdays from 9:00 a.m. to 5:00 p.m. Pacific Time, excluding federal holidays. The platform is intended to be available 24 hours a day, seven days a week, except for planned or emergency maintenance windows. Because the total three-year contract value of $64,773 exceeds the City Manager's current purchasing authority of $25,000, City Council authorization is required.

SOLE SOURCE JUSTIFICATION:

Edwin Technologies Inc. is a specialized provider of public sector treasury management software whose Edwin Core Platform was purpose-built for local government agencies. The platform offers a unique combination of automated bank-to-GL reconciliation, ERP integration, real-time cash and investment visibility, policy-aligned investment compliance monitoring, and municipal peer benchmarking. Staff conducted a market review and is not aware of a commercially available alternative that provides equivalent functionality, SOC 2 Type II compliance, and demonstrated municipal deployment experience at a comparable scope and price point. Because no other vendor offers a substantially equivalent product capable of meeting the City’s operational requirements, this procurement qualifies as a sole source acquisition consistent with the City’s purchasing policies, which authorize direct award where competitive procurement is not feasible and the proposed vendor possesses specialized capabilities not reasonably available elsewhere. A Sole Source Justification memorandum prepared by the Finance Director is on file with the City Clerk and incorporated herein by reference.

TIME IS OF THE ESSENCE:

Time is of the essence with respect to this agreement. The Edwin Core Platform is scheduled to go live on July 1, 2026, timed to coincide with the City’s ERP system implementation kickoff on August 1, 2026. Delaying contract execution would (1) forfeit the six-month promotional credit

extended by Edwin, valued at $12,500; (2) disrupt the coordinated implementation timeline and staff training schedule; and (3) require the Finance Department to continue performing bank reconciliation manually during the ERP transition period, a time of heightened operational complexity. Edwin has advised that the introductory promotional pricing structure is contingent upon contract execution on or before June 30, 2026. Staff therefore recommends that the City Council authorize execution at the June 24, 2026 Regular Meeting so that the July 1, 2026 implementation date may be achieved and the full financial and operational benefits of the agreement realized.

ALTERNATIVES:

1. Authorize the City Manager to execute the Software Subscription Agreement with Edwin Technologies Inc. for the Edwin Core Platform as presented, in a total not-to-exceed amount of $64,773 over three years commencing July 1, 2026. (Recommended)
2. Direct staff to issue a formal Request for Proposals (RFP) for automated bank reconciliation software prior to contract execution. This alternative would delay implementation beyond the July 1, 2026 target date and forgo the introductory pricing offered by Edwin.
3. Decline to enter into the agreement and continue performing bank reconciliation manually using existing staff resources. This alternative foregoes the efficiency gains, audit trail improvements, and ERP integration benefits associated with automated reconciliation.
4. Take no action at this time. This alternative would delay the City's ability to implement automated reconciliation in conjunction with the ERP go-live and may result in missed operational and financial efficiencies.

FISCAL IMPACT:

The total three-year contract value is $64,773. Annual net subscription fees are as follows: Year 1 (July 1, 2026 – June 30, 2027) – $12,500; Year 2 (July 1, 2027 – June 30, 2028) – $25,750; Year 3 (July 1, 2028 – June 30, 2029) – $26,523. Funding will be drawn from the Finance Department's operating budget. No budget amendment is needed for Year 1. It is in the Requested Budget for Fiscal Year 2026-27 Appropriations for Years 2 and 3 will be included in the respective annual budget adoption processes. In the event the City exercises its Year 1 termination-for-convenience right, financial exposure is limited to the pro-rata cost of services rendered.

RECOMMENDED ALTERNATIVE(S):

Alternative 1 is recommended. The Edwin Core Platform provides purpose-built automation for public sector bank reconciliation at a favorable introductory price, with a Year 1 termination-for-convenience provision that limits financial risk to the City. Implementation is timed to coincide with the City's ERP go-live, maximizing operational efficiency from the outset. Staff believes this agreement represents sound fiscal stewardship and a meaningful enhancement to the City's financial operations.

CITY OF COACHELLA

Office of the Finance Director

MEMORANDUM

DATE:	June 24, 2026
TO:	City Clerk, City of Coachella
FROM:	Lincoln Bogard, Finance Director
SUBJECT:	Sole Source Justification — Software Subscription Agreement with Edwin Technologies Inc. for the Edwin Core Platform

I. PURPOSE

This memorandum provides a formal sole source justification for the City of Coachella's procurement of the Edwin Core Platform from Edwin Technologies Inc. ("Edwin"), pursuant to the City's purchasing policies governing sole source acquisitions. This memorandum is submitted for filing with the City Clerk and is incorporated by reference into the Staff Report presented to the City Council at the June 24, 2026 Regular Meeting.

II. DESCRIPTION OF PROCUREMENT

The Finance Department seeks to enter into a three-year Software Subscription Agreement with Edwin Technologies Inc. for access to the Edwin Core Platform, a cloud-based treasury and financial management system purpose-built for local government agencies. The agreement covers the period July 1, 2026 through July 1, 2029, with a total not-to-exceed contract value of $64,773.

The Edwin Core Platform delivers the following capabilities:

- Automated bank-to-general ledger (GL) reconciliation across operating and investment accounts;
- ERP system integration and reconciliation workflow configuration;
- Deposit-in-transit identification, aging, and clearing logic;
- Exception management with full audit trail and approval workflows;
- Real-time cash and investment portfolio visibility;
- Policy-aligned investment compliance monitoring and benchmarking against peer agencies;
- Automated reporting, including ACFR-ready treasury reports and cash forecasting; and
- Implementation services, staff training, and ongoing technical support.

Year 1 is structured as a pilot engagement, with Edwin providing a six-month promotional credit that reduces the net Year 1 subscription fee to $12,500. The City retains a termination-for-convenience right during Year 1, with a pro-rata refund of any prepaid fees for the unused portion of the period.

III. SOLE SOURCE JUSTIFICATION

Category of Sole Source: Proprietary / Unique Capability — No Commercially Available Equivalent.

Edwin Technologies Inc. is the exclusive developer and licensor of the Edwin Core Platform. The platform represents a proprietary, integrated software solution that combines municipal treasury automation, ERP reconciliation workflow management, investment policy compliance monitoring, and peer-agency benchmarking in a single, SOC 2 Type II compliant, cloud-hosted system designed specifically for public sector agencies. This combination of capabilities is not available through any other single commercial product in the government technology marketplace known to staff.

The Edwin Core Platform is named after Edwin Sydney Stuart, a public official recognized for fiscal integrity and oversight. The platform is built specifically around the operational workflows, compliance requirements, and reporting obligations of local government finance departments. This public-sector-first design philosophy is fundamental to the product's architecture and distinguishes it from general-purpose enterprise reconciliation or treasury tools that require significant customization to approximate equivalent functionality in a governmental context.

IV. MARKET REVIEW

Prior to recommending this procurement, the Finance Director conducted an informal market review of available software solutions for automated bank reconciliation and treasury management in the local government sector. The review examined general-purpose enterprise reconciliation platforms, as well as government-specific financial management tools. Key findings are summarized below.

General-Purpose Reconciliation Platforms: Enterprise reconciliation tools available in the commercial market (such as those commonly used in private-sector treasury or accounting environments) are designed for corporate finance structures and lack native integration with governmental ERP systems, fund accounting workflows, and California-specific municipal reporting requirements. Adapting such products to the City's environment would require substantial custom development, professional services, and ongoing maintenance at a cost that would exceed the Edwin subscription price without delivering equivalent out-of-the-box functionality.

Government ERP Vendor Modules: The City's ERP system vendor does not offer a native automated reconciliation module with the bank-aggregation, exception-workflow, and investment-monitoring capabilities provided by Edwin Core. Staff confirmed with the ERP vendor that no comparable built-in module is available within the existing contract scope or at a comparable cost.

Other Government-Focused Treasury Platforms: Staff is not aware of another vendor offering a SOC 2 compliant, cloud-based platform that combines automated bank reconciliation, investment policy compliance, peer-agency benchmarking, and ACFR-ready reporting in a single subscription product designed for California municipal agencies at this price point. The Edwin Core Platform's integration with the City's forthcoming ERP system, combined with its demonstrated municipal deployment experience, further distinguishes it from alternatives.

Based on the foregoing review, staff concludes that no competitive solicitation would be reasonably expected to yield a substantially equivalent product, and that issuance of a Request for Proposals (RFP) would not produce meaningful competition for this specific scope of services.

V. COST REASONABLENESS

The Finance Director has determined that the proposed contract pricing is fair and reasonable based on the following considerations:

Contract Year	List Annual Fee	Net Subscription Fee	Notes
Year 1	$25,000	$12,500	6-month promotional credit; pilot term with termination-for-convenience
Year 2	$25,750	$25,750	3% annual increase
Year 3	$26,523	$26,523	3% annual increase
Total	**$77,273**	**$64,773**	**Net savings of $12,500 vs. list price**

The Year 1 promotional pricing reflects a $12,500 reduction from the standard annual list price of $25,000, negotiated in connection with the City serving as an early-stage municipal deployment partner. Annual increases for Years 2 and 3 are capped at 3%, consistent with standard inflation adjustments common in government software subscription agreements. The Finance Director has reviewed the pricing and finds it reasonable in relation to the scope, complexity, and market context of the services to be provided.

VI. CERTIFICATION

I, Lincoln Bogard, Finance Director for the City of Coachella, hereby certify that:

- The Edwin Core Platform, as described above, is available only from Edwin Technologies Inc., and no other vendor is known to offer a commercially available product providing substantially equivalent capabilities in the local government market;
- A competitive solicitation process would not be expected to produce meaningful competition for this scope of services;
- The proposed pricing has been reviewed and determined to be fair and reasonable; and
- This procurement is in the best interest of the City of Coachella.

_____

Lincoln Bogard, Finance Director

City of Coachella

Date: _____

This memorandum is on file with the City Clerk and incorporated by reference into the Staff Report for the June 24, 2026 Regular City Council Meeting, Agenda Item: Authorization to Execute a Software Subscription Agreement with Edwin Technologies Inc.

edwin

MAKING PUBLIC MONEY WORK HARDER

Proposal: Edwin Core Platform

Prepared for the City of Coachella

Prepared for	Lincoln Bogard, Finance Director, City of Coachella
Prepared by	Peter, Co-Founder and CEO, Edwin Technologies
Date	April 27, 2026

PRODUCT OVERVIEW

Edwin Core enables agencies to streamline financial operations and review cash and investment portfolios against benchmarks through automated workflows and reporting. For the City of Coachella, the initial deployment will focus on automated reconciliation, with the broader Edwin Core capability set available to the finance team throughout the engagement.

YEAR 1 FOCUS: RECONCILIATION

- Automated bank-to-GL reconciliation across operating and investment accounts
- ERP integration and reconciliation workflow configuration
- Deposit-in-transit identification, aging, and clearing logic
- Exception management with full audit trail and approval workflows
- Implementation, finance team training, and ongoing customer support

PRICING

Contract Year	List Annual Subscription Fee	Promotional Credit	Net Subscription Fee	Notes
Year 1	$25,000	Six (6) months complimentary	**$12,500**	Introductory pricing; net fee reflects six paid months. Pro-rata cancellation in Year 1.
Year 2	$25,750	None	$25,750	3% increase over Year 1 list price.
Year 3	$26,523	None	$26,523	3% annual inflation adjustment.

TIMELINE AND NEXT STEPS

1. This week: Internal review of this one-page proposal by the City
2. Next week: Edwin delivers the full documentation package, including detailed scope of work, security and compliance documentation, and municipal references
3. May 2026: Procurement and legal review
4. June 2026: Contract execution
5. July 1, 2026: Implementation kickoff and Year 1 engagement begins

We appreciate the opportunity to partner with the City of Coachella and look forward to delivering measurable value from day one.

EDWIN SUBSCRIPTION

INITIAL ORDER FORM

Edwin Technologies Inc. "**Edwin**"

730 Arizona Ave
Santa Monica, CA 90401

ORDER FORM for City of Coachella ("**Customer**")
Offer valid through: May 31, 2026

Proposed by: Peter Rogers
Quote Number: 113

Bill to:

City of Coachella
1515 Sixth Street
Coachella, CA 92236

Customer's Company Name: City of Coachella
Billing Contact Name: Lincoln Bogard
Billing Email Address: Lbogard@coachella.org

Billing Phone: (760) 398-3502

PRODUCTS AND SERVICES:

Item	Start Date	End Date	Description
Edwin Core	7/1/2026	7/1/2029	Edwin Core enables agencies to streamline financial operations and review cash and investment portfolios against benchmarks through automated workflows and reporting.

PRICING:

Contract Year	List Annual Subscription Fee	Promotional Credit	Net Subscription Fee	Notes
Year 1	$25,000	Six (6) months complimentary	**$12,500**	Introductory pricing; net fee reflects six paid months. Pro-rata cancellation in Year 1.
Year 2	$25,750	None	$25,750	3% increase over Year 1 list price
Year 3	$26,523	None	$26,523	3% annual inflation adjustment

SPECIFIC TERMS (IF ANY):
Pilot Termination for Convenience (Year 1):

During the first year of the Agreement, Customer may terminate the Agreement at any time, for convenience, upon written notice and will receive a **pro-rata refund of any prepaid fees for the unused portion of the first year**.

Auto-renewal provisions will not apply unless Customer affirmatively elects to continue beyond the initial pilot term.

Upon renewal, the annual price for the products and headcount bucket listed in this Order Form shall increase by 3% over the annual price of the final year of the Service Term of this Order Form.

Auto Renewal: This Order Form shall automatically renew for successive one-year periods following the initial pilot term, unless Customer provides Edwin with written notice of intent to terminate at least thirty (30) days prior to the end of the Service Period or the then-current Renewal Term.

****

SOFTWARE SUBSCRIPTION AGREEMENT

This Software Subscription Agreement (this "**Agreement**") is entered into and effective as of the last date of execution below (the "**Effective Date**") between Edwin Technologies Inc. ("**Edwin**") and the customer listed above on this initial Order Form ("**Customer**"). Edwin and Customer may be referred to herein collectively as the "**Parties**" or individually as a "**Party**". This Agreement includes and incorporates the above initial Order Form, as well as the attached **Edwin** Subscription Terms and Conditions. The Parties may from time to time supplement this Agreement with additional modules, products or services by mutually executing one or more additional written Order Forms. Each Order Form will expressly reference this Agreement and is hereby incorporated by reference into this Agreement. In the event of any conflict or inconsistency between an Order Form and the Terms and Conditions, the Terms and Conditions shall prevail unless the Order Form expressly states that it will supersede the Terms and Conditions with respect to any particular provision. Except as expressly required by applicable law, any terms and conditions in any purchase order or other ordering document issued by Customer that are inconsistent with or in addition to the terms and conditions of the Agreement are hereby rejected by the Parties and will be deemed null and of no effect.

By signing below, Customer hereby agrees to be bound by the terms of the Agreement, and the signatory below represents and warrants to Edwin that they have the authority to bind Customer to the Agreement.

EDWIN TECHNOLOGIES INC:	**CITY OF COACHELLA:**
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

EDWIN SUBSCRIPTION TERMS AND CONDITIONS

These **Edwin** Subscription Terms and Conditions form part of the Agreement between Edwin and Customer and govern access to and use of the Edwin Platform by Customer and its Authorized Users.

1. **DEFINITIONS.**

(a) "**Aggregate Data**" means any data that is derived or aggregated in deidentified form from (i) any Customer Materials; or (ii) Customer's and/or its Authorized Users' use of the Edwin Platform, including, without limitation, any usage data or trends with respect to the Edwin Platform.

(b) "**Authorized User**" means an employee or contractor or other authorized representative whom Customer has authorized to use the Edwin Platform.

(c) "**Edwin IP**" means the Edwin Platform, the underlying software provided in conjunction with the Edwin Platform, algorithms, AI models, AI systems, interfaces, technology, databases, tools, know-how, processes and methods used to provide or deliver the Edwin Platform or any Implementation Services, Documentation and Aggregate Data, all improvements, modifications or enhancements to, or derivative works of, the foregoing (regardless of inventorship or authorship), and all Intellectual Property Rights in and to any of the foregoing.

(d) "**Edwin Platform**" means Edwin' cloud-based software platform that provides daily cash and investment visibility, bank and investment account aggregation, automated reconciliation workflows, reporting tools, and related analytics for municipal treasury and finance operations, as more particularly described or identified in the applicable Order Form, including any updates, patches, bug fixes and upgrades to the Edwin Platform as made available to Customer by Edwin.

(e) "**Customer Materials**" means all information, data, content and other materials, in any form or medium, that is submitted, posted, collected, transmitted or otherwise provided by or on behalf of Customer through the Edwin Platform or to Edwin in connection with Customer's use of the Edwin Platform, but excluding, for clarity, Aggregate Data and any other information, data, data models, content or materials owned or controlled by Edwin and made available through or in connection with the Edwin Platform.

(f) **"Documentation**" means the operator and user manuals, training materials, specifications, minimum system configuration requirements, compatible device and hardware list and other similar materials in hard copy or electronic form if and as provided by Edwin to Customer (including any revised versions thereof) relating to the Edwin Platform, which may be updated from time to time upon notice to Customer.

(g) "**Implementation Services**" means the implementation and related services, if any, to be provided by Edwin to Customer as set forth in the relevant Order Form.

(h) "**Intellectual Property Rights**" means patent rights (including, without limitation, patent applications and disclosures), inventions, copyrights, trade secrets, know-how, data and

database rights, mask work rights, and any other intellectual property rights recognized in any country or jurisdiction in the world.

(i) "**Order Form**" means a (i) mutually executed order form or other mutually agreed upon ordering document; or (ii) quote issued by Edwin and accepted by Customer, in each case which references this Agreement and sets forth the applicable Edwin Platform and/or Implementation Services to be provided by Edwin.

2. **EDWIN PLATFORM; ACCESS AND USE.**

(a) Edwin Platform. Subject to, and conditioned upon Customer's compliance with, the terms and conditions of this Agreement, Edwin hereby grants Customer a limited, non-exclusive, non-transferable (except in compliance with Section 13(f)) right to access and use the Edwin Platform during the Term, solely for Customer's internal operational purposes.

(b) Use Restrictions. Customer will not at any time and will not permit any other person (including, without limitation, Authorized Users) to, directly or indirectly: (i) use the Edwin Platform in any manner beyond the scope of rights expressly granted in this Agreement; (ii) modify or create derivative works of the Edwin Platform or Documentation, in whole or in part; (iii) decipher, reverse engineer, disassemble, decompile, decode or otherwise attempt to derive or gain improper access to any software component of the Edwin Platform, or any components, models, algorithms or systems used to provide the Edwin Platform, in whole or in part; (iv) frame, mirror, sell, resell, rent or lease use of the Edwin Platform to any other person, or otherwise allow any person to use the Edwin Platform for any purpose other than for the benefit of Customer in accordance with this Agreement; (v) use the Edwin Platform, Output**,** or Documentation in any manner or for any purpose that infringes, misappropriates, or otherwise violates any Intellectual Property Right or other right of any person, or that violates any applicable law; (vi) interfere with, or disrupt the integrity or performance of, the Edwin Platform, or any data or content contained therein or transmitted thereby; or (vii) access or search the Edwin Platform (or download any data or content contained therein or transmitted thereby) through the use of any engine, software, tool, agent, device or mechanism (including spiders, robots, crawlers or any other similar data mining tools) other than software or Edwin Platform features provided by Edwin for use expressly for such purposes; (viii) use the Edwin Platform, Documentation or any other Edwin Confidential Information for benchmarking or competitive analysis with respect to competitive or related products or services, or to develop, commercialize, license or sell any product, service or technology that could, directly or indirectly, compete with the Edwin Platform; (ix) use the Edwin Platform or any Output in a manner that violates the acceptable use policies of Edwin' third-party providers (including the then-current AWS Acceptable Use Policy available at https://aws.amazon.com/aup/, AWS Responsible AI Policy available at https://aws.amazon.com/ai/responsible-ai/policy/, and Anthropic's Usage Policy available at https://www.anthropic.com/legal/aup); or (x) utilize the Edwin Platform (including any AI models or derivatives thereof), Documentation or Output to train, improve or have trained or improved an AI model (e.g., engage in "model scraping" or "model distillation").

(c) Authorized Users. Customer will not allow any person other than Authorized Users to access or use the Edwin Platform. Customer may permit Authorized Users to access and use the Edwin Platform, *provided* that Customer ensures each Authorized User complies with all

applicable terms and conditions of this Agreement and Customer is responsible for acts or omissions by Authorized Users in connection with their use of the Edwin Platform. Customer will, and will require all Authorized Users to, use all reasonable means to secure user names and passwords, hardware and software used to access the Edwin Platform in accordance with customary security protocols, and will promptly notify Edwin if Customer knows or reasonably suspects that any user name and/or password has been compromised.

(d) Third-Party Services. Certain features and functionalities within the Edwin Platform may allow Customer and its Authorized Users to interface or interact with, access and/or use compatible third-party services, products, technology and content (collectively, "**Third-Party Services**") through the Edwin Platform. Edwin does not provide any aspect of the Third-Party Services and is not responsible for any compatibility issues, errors or bugs in the Edwin Platform or Third-Party Services caused in whole or in part by the Third-Party Services or any update or upgrade thereto. Customer is solely responsible for maintaining the Third-Party Services and obtaining any associated licenses and consents necessary for Customer to use the Third-Party Services in connection with the Edwin Platform.

(e) Reservation of Rights. Subject to the limited rights expressly granted hereunder, Edwin reserves and, as between the Parties will solely own, the Edwin IP and all rights, title and interest in and to the Edwin IP, and to the Edwin Platform, including all AI models and AI systems. No rights are granted to Customer hereunder (whether by implication, estoppel, exhaustion or otherwise) other than as expressly set forth herein.

(f) Feedback. From time to time Customer or its employees, contractors, or representatives may provide Edwin with suggestions, comments, feedback or the like with regard to the Edwin Platform (collectively, "**Feedback**"). Customer hereby grants Edwin a perpetual, irrevocable, royalty-free and fully-paid up license to use and exploit all Feedback in connection with Edwin' business purposes, including, without limitation, the testing, development, maintenance and improvement of the Edwin Platform.

3. **FEES AND PAYMENT.**

(a) Fees. Customer will pay Edwin the non-refundable fees set forth in the relevant Order Form in accordance with the terms therein ("**Fees**") and without offset or deduction. Except as otherwise provided in the relevant Order Form, Edwin will issue annual invoices to Customer during the Term, and Customer will pay all amounts set forth on any such invoice no later than thirty (30) days after the date of such invoice. Customer shall not be responsible for any amount exceeding the Fees specified in the Order Form unless Parties agree in writing to modify the amount of the Fees. For the avoidance of doubt, annual Fees are invoiced in advance and are non-refundable; accordingly, Fees paid for the then-current annual term are not subject to refund or proration upon any termination, including termination for convenience.

(b) Payments. Payments due to Edwin under this Agreement must be made in U.S. dollars by check, wire transfer of immediately available funds to an account designated by Edwin or such other payment method mutually agreed by the Parties. All payments are non-refundable and neither Party will have the right to set off, discount or otherwise reduce or refuse to pay any amounts due to the other Party under this Agreement. To the extent permitted by applicable law,

if Customer fails to make any payment when due, late charges will accrue at the rate of 1.5% per month or, if lower, the highest rate permitted by applicable law and Edwin may suspend access to the Edwin Platform or performance of Implementation Services until all payments are made in full. Customer will reimburse Edwin for all reasonable costs and expenses incurred (including reasonable attorneys' fees) in collecting any late payments or interest.

(c) Taxes. Customer is responsible for all sales, use, ad valorem and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state, multinational or local governmental regulatory authority on any amount payable by Customer to Edwin hereunder, other than any taxes imposed on Edwin' income. Without limiting the foregoing, in the event that Customer is required to deduct or withhold any taxes from the amounts payable to Edwin hereunder, Customer will pay an additional amount, so that Edwin receives the amounts due to it hereunder in full, as if there were no withholding or deduction, unless Customer provides Edwin with a valid certificate of exemption or similar document exempting Customer from such taxes.

4. CONFIDENTIAL INFORMATION.

(a) Definitions. As used herein, "**Confidential Information**" means any information that one Party (the "**Disclosing Party**") provides to the other Party (the "**Receiving Party**") in connection with this Agreement, whether orally or in writing, that is designated as confidential or that reasonably should be considered to be confidential given the nature of the information and/or the circumstances of disclosure. For clarity, the Edwin Platform and the Documentation will be deemed Confidential Information of Edwin. However, Confidential Information will not include any information or materials that: (i) were, at the date of disclosure, or have subsequently become, generally known or available to the public through no act or failure to act by the Receiving Party; (ii) were rightfully known by the Receiving Party prior to receiving such information or materials from the Disclosing Party; (iii) are rightfully acquired by the Receiving Party from a third party who has the right to disclose such information or materials without breach of any confidentiality or non-use obligation to the Disclosing Party; or (iv) are independently developed by or for the Receiving Party without use of or access to any Confidential Information of the Disclosing Party.

(b) Obligations and Permitted Disclosures. The Receiving Party will maintain the Disclosing Party's Confidential Information in strict confidence, and will not use the Confidential Information of the Disclosing Party except as necessary to perform its obligations or exercise its rights under this Agreement; *provided* that Edwin may use and modify Confidential Information of Customer in deidentified form for purposes of developing and deriving Aggregate Data. The Receiving Party will not disclose or cause to be disclosed any Confidential Information of the Disclosing Party, except (i) to those employees, representatives, or contractors of the Receiving Party who have a bona fide need to know such Confidential Information to perform under this Agreement and who are bound by written agreements with use and nondisclosure restrictions at least as protective as those set forth in this Agreement, or (ii) as such disclosure may be required by the order or requirement of a court, administrative agency or other governmental body, subject to the Receiving Party providing to the Disclosing Party reasonable written notice to allow the Disclosing Party to seek a protective order or otherwise contest the disclosure.

(c) Duration. Each Party's obligations of non-disclosure with regard to Confidential Information are effective as of the Effective Date and will expire five (5) years from the date first disclosed to the Receiving Party; *provided*, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable law), such obligations of non-disclosure will survive the termination or expiration of this Agreement for as long as such Confidential Information remains subject to trade secret protection under applicable law.

(d) Disclosure for Due Diligence. The terms and conditions of this Agreement will constitute Confidential Information of each Party but may be disclosed on a confidential basis to a Party's advisors, attorneys, actual or bona fide potential acquirers, investors or other sources of funding (and their respective advisors and attorneys) for due diligence purposes.

(e) Public Records Laws. To the extent Customer is a government agency subject to the Freedom of Information Act 5 U.S.C. 552, or similar state public records laws, Edwin represents, and Customer acknowledges, that Edwin' Confidential Information includes trade secrets or other data exempted from release due to competitive harm or based on the proprietary nature of the data. Notwithstanding the foregoing, nothing in the confidentiality obligations in Section 4 restricts Customer's employees or subcontractors from lawfully reporting waste, fraud or abuse related to the performance of a government contract.

5. SUPPORT AND SERVICE LEVELS.

(a) Support. Edwin will provide Customer with reasonable technical support for the Edwin Platform in accordance with the support terms set forth in Attachment A.

(b) Service Levels. Subject to the terms and conditions of this Agreement, Edwin will use commercially reasonable efforts to make the Edwin Platform available in accordance with the service levels set forth in Attachment A. Customer acknowledges and agrees that the service levels are performance targets only and any failure of Edwin to meet any service level will not result in any breach of this Agreement or any payment or liability of Edwin to Customer.

6. CUSTOMER MATERIALS, INPUT AND DATA.

(a) Ownership. Edwin acknowledges that, as between Customer and Edwin and except as set forth in Section 6(b), Customer owns and retains all right, title and interest in and to all Customer Materials. Customer will not upload into the Edwin Platform, enable use of the Edwin Platform with, or otherwise provide Edwin with access to, Customer Materials that are federal tax information subject to Internal Revenue Service Publication 1075, criminal justice information subject to the Federal Bureau of Investigation's Criminal Justice Information Services Security Policy, or cardholder data within the meaning of the Payment Card Industry Data Security Standard (PCI DSS) (collectively, "**Prohibited Data**"). If Customer introduces or provides access to any such Prohibited Data, Customer is solely responsible for all sanitization costs incurred by Edwin or its affiliates, and any third party which Edwin uses to provide the Edwin Platform.

(b) License. Customer hereby grants Edwin a non-exclusive, worldwide, royalty-free right and license to use, host, reproduce, display, perform, modify the Customer Materials solely for the purpose of hosting, operating, improving and providing the Edwin Platform,

Implementation Services and Edwin' other related products, services and technologies during the Term.

(c) Rights and Compliance. Customer represents and warrants that: (i) it has obtained and will obtain and continue to have, during the Term, all necessary rights, authority and licenses for the access to and use of the Customer Materials (including any personal data provided or otherwise collected pursuant to Customer's privacy notice) as contemplated by this Agreement; (ii) Edwin' use, provision, transmission, display or storage of the Customer Materials in accordance with this Agreement will not violate any applicable laws or regulations or cause a breach of any agreement or obligations between Customer and any third party; and (iii) Customer will not provide or permit Edwin access to any Prohibited Data.

(d) Input and Output. The Edwin Platform may generate output for Customer (each, "**Output**") in response to: (i) Customer's interaction, request or input; or (ii) Customer Materials uploaded or submitted to influence the Output or Edwin Platform (collectively, "**Input**"). As between Customer and Edwin, to the extent permitted by applicable law and subject to Section 2(e): (1) Customer owns and is responsible for all Input that Customer provides; and (2) subject to Customer's compliance with this Agreement (including Section 2(b)(x)), Edwin assigns to Customer any right, title and interest in and to the Output generated by Customer's Input that Edwin might otherwise have. Customer may not represent that Output from the Edwin Platform was human-generated, nor may Customer sell or share for commercial benefit or purposes Output to any third parties. Edwin may use and modify Customer's Input and Output to enforce this Agreement and any applicable acceptable use policies or usage policies (including those set forth in Section 2(b)(ix)), to provide, maintain, develop and improve the Edwin Platform and Implementation Services for Customer during the Term and to comply with applicable law.

7. **REPRESENTATIONS AND WARRANTIES.** Each Party hereby represents and warrants to the other Party that: (i) it is duly organized, validly existing and in good standing under its jurisdiction of organization and has the right to enter into this Agreement and (ii) the execution, delivery and performance of this Agreement and the consummation of the transactions contemplated hereby are within the corporate powers of such Party and have been duly authorized by all necessary corporate action on the part of such Party, and constitute a valid and binding agreement of such Party. Customer further represents and warrants to Edwin that it will use the Edwin Platform in accordance with Section 2(b).

8. **INDEMNIFICATION.**

(a) Edwin Indemnification. Subject to Section 8(b), Edwin will defend Customer against any claim, suit or proceeding brought by a third party ("**Claims**") alleging that Customer's use of the Edwin Platform infringes or misappropriates such third party's Intellectual Property Rights, and will indemnify and hold harmless Customer against any damages and costs awarded against Customer or agreed in settlement by Edwin (including reasonable attorneys' fees) resulting from such Claim.

(b) Exclusions. Edwin' obligations under Section 8(a) will not apply if the underlying third-party Claim arises from or as a result of: (i) Customer's breach of this Agreement, negligence, willful misconduct or fraud; (ii) any Customer Materials; (iii) Customer's failure to use any

enhancements, modifications, or updates to the Edwin Platform that have been provided by Edwin; (iv) modifications to the Edwin Platform by anyone other than Edwin; or (v) combinations of the Edwin Platform with software, data or materials not provided by Edwin.

(c) IP Remedies. If Edwin reasonably believes the Edwin Platform (or any component thereof) could infringe any third party's Intellectual Property Rights, Edwin may, at its sole option and expense use commercially reasonable efforts to: (i) modify or replace the Edwin Platform, or any component or part thereof, to make it non-infringing; or (ii) procure the right for Customer to continue to use the Edwin Platform as contemplated in this Agreement. If Edwin determines that neither alternative is commercially practicable, Edwin may terminate this Agreement, in its entirety or with respect to the affected component, by providing written notice to Customer. In the event of any such termination, Edwin will refund to Customer a pro-rata portion of the Fees that have been paid for the unexpired portion. The rights and remedies set forth in this Section 8 will constitute Customer's sole and exclusive remedy for any infringement or misappropriation of Intellectual Property Rights in connection with the Edwin Platform.

(d) Customer Indemnification. Except to the extent prohibited by applicable law, including laws providing for the governmental immunity of municipal entities or limiting governmental liability, Customer will defend Edwin against Claims arising from (i) any Customer Materials, including, without limitation, (A) any Claim that the Customer Materials infringe, misappropriate or otherwise violate any third party's Intellectual Property Rights or privacy or other rights; or (B) any Claim that the use, provision, transmission, display or storage of Customer Materials violates any applicable law, rule or regulation; and (ii) use of the Edwin Platform by Customer or its Authorized Users in a manner that is not in accordance with this Agreement or the Documentation, including, without limitation, any breach of the license restrictions in Section 2(b), and in each case, will indemnify and hold harmless Edwin against any damages and costs awarded against Edwin or agreed in settlement by Customer (including reasonable attorneys' fees) resulting from such Claim.

(e) Indemnification Procedures. The Party seeking defense and indemnity (the "**Indemnified Party**") will promptly (and in any event no later than thirty (30) days after becoming aware of facts or circumstances that could reasonably give rise to any Claim) notify the other Party (the "**Indemnifying Party**") of the Claim for which indemnity is being sought, and will reasonably cooperate with the Indemnifying Party in the defense and/or settlement thereof. The Indemnifying Party will have the sole right to conduct the defense of any Claim for which the Indemnifying Party is responsible hereunder (*provided* that the Indemnifying Party may not settle any Claim without the Indemnified Party's prior written approval unless the settlement is for a monetary amount, unconditionally releases the Indemnified Party from all liability without prejudice, does not require any admission by the Indemnified Party, and does not place restrictions upon the Indemnified Party's business, products or services). The Indemnified Party may participate in the defense or settlement of any such Claim at its own expense and with its own choice of counsel or, if the Indemnifying Party refuses to fulfill its obligation of defense, the Indemnified Party may defend itself and seek reimbursement from the Indemnifying Party. The foregoing obligation to provide sole right to conduct the defense of any Claim is subject to any applicable state statute governing control of litigation if Customer is a state or local government entity; however, in each case, Customer must make every effort to permit Edwin to participate fully in the defense or settlement of any claim covered in this Section 8.

9. **DISCLAIMER.**

(a) General Disclaimer. EXCEPT AS EXPRESSLY SET FORTH HEREIN, THE EDWIN PLATFORM, IMPLEMENTATION SERVICES, OUTPUT AND OTHER EDWIN IP ARE PROVIDED ON AN "AS IS" BASIS, AND EDWIN MAKES NO WARRANTIES OR REPRESENTATIONS TO CUSTOMER, ITS AUTHORIZED USERS OR TO ANY OTHER PARTY REGARDING THE EDWIN IP, THE EDWIN PLATFORM, IMPLEMENTATION SERVICES, OUTPUT OR ANY OTHER SERVICES OR MATERIALS PROVIDED HEREUNDER. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, EDWIN HEREBY DISCLAIMS ALL WARRANTIES AND REPRESENTATIONS, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, AND ANY WARRANTIES ARISING OUT OF COURSE OF DEALING OR USAGE OF TRADE. WITHOUT LIMITING THE FOREGOING, EDWIN HEREBY DISCLAIMS ANY WARRANTY THAT USE OF THE EDWIN PLATFORM OR IMPLEMENTATION SERVICES OR OUTPUT WILL BE ERROR-FREE, BUG-FREE OR UNINTERRUPTED.

(b) Outputs and No Professional Advice. WITHOUT LIMITING SECTION 9(A), CUSTOMER ACKNOWLEDGES THAT EDWIN IS NOT ENGAGED IN RENDERING ANY FINANCIAL, TAX, REGULATORY, ACCOUNTING, LEGAL OR OTHER PROFESSIONAL ADVICE, INCLUDING ANY ADVICE WITH RESPECT TO THE SPECIFIC LAWS, RULES OR REGULATIONS APPLICABLE TO CUSTOMER OR ANY ACTIVITY IN WHICH CUSTOMER IS ENGAGED. THE ACCURACY AND QUALITY OF THE OUTPUT IS DEPENDENT UPON AND COMMENSURATE WITH THAT OF THE INPUT PROVIDED AND CUSTOMER'S COMPLIANCE WITH THIS AGREEMENT. CUSTOMER IS SOLELY RESPONSIBLE FOR ENSURING THAT ALL OUTPUTS OR OTHER RESULTS OF USING THE EDWIN PLATFORM ARE ACCURATE, TRUE, CORRECT, AND IN COMPLIANCE WITH APPLICABLE LAWS. Due to the nature of machine learning, Output may not be unique and the Edwin Platform may generate the same or similar output for Edwin or a third party. For clarity, Edwin' assignment of Output as set forth in Section 6(d) does not extend to Edwin' other customers' output. Customer will evaluate the content, nature and accuracy of any Output as appropriate for the applicable use case, including by using human review of the Output.

10. **LIMITATIONS OF LIABILITY.**

(a) Exclusion of Damages. EXCEPT FOR: (I) ANY INFRINGEMENT BY ONE PARTY OF THE OTHER PARTY'S INTELLECTUAL PROPERTY RIGHTS, (II) FRAUD OR WILFUL MISCONDUCT BY EITHER PARTY, OR (III) CUSTOMER'S BREACH OF ITS PAYMENT OBLIGATIONS OR SECTION 6(a), NEITHER PARTY WILL BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE OR CONSEQUENTIAL DAMAGES, OR ANY LOSS OF INCOME, DATA, PROFITS, REVENUE OR BUSINESS INTERRUPTION, OR THE COST OF COVER OR SUBSTITUTE SERVICES, ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, THE EDWIN IP OR THE PROVISION OF THE EDWIN PLATFORM AND IMPLEMENTATION SERVICES, WHETHER SUCH LIABILITY ARISES FROM ANY CLAIM BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE,

AND WHETHER OR NOT SUCH PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE.

(b) Total Liability. IN NO EVENT WILL EDWIN' TOTAL CUMULATIVE LIABILITY TO CUSTOMER OR ITS AUTHORIZED USERS ARISING FROM ALL CLAIMS UNDER OR RELATED TO THIS AGREEMENT, THE EDWIN IP OR THE PROVISION OF THE EDWIN PLATFORM OR IMPLEMENTATION SERVICES EXCEED THE FEES ACTUALLY PAID BY CUSTOMER TO EDWIN IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE FIRST EVENT GIVING RISE TO THE APPLICABLE CLAIM MADE UNDER OR RELATED TO THIS AGREEMENT, LESS ALL AMOUNTS PAID BY EDWIN TO CUSTOMER FOR ALL PAST CLAIMS OF ANY KIND MADE UNDER OR RELATED TO THIS AGREEMENT, REGARDLESS OF THE LEGAL OR EQUITABLE THEORY ON WHICH THE CLAIM OR LIABILITY IS BASED, AND WHETHER OR NOT EDWIN WAS ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE.

(c) Basis of the Bargain. THE PARTIES HEREBY ACKNOWLEDGE AND AGREE THAT THE LIMITATIONS OF LIABILITY IN THIS SECTION 10 ARE AN ESSENTIAL PART OF THE BASIS OF THE BARGAIN BETWEEN EDWIN AND CUSTOMER, AND WILL APPLY EVEN IF THE REMEDIES AVAILABLE HEREUNDER ARE FOUND TO FAIL THEIR ESSENTIAL PURPOSE.

(d) Fraud and False Claims. THIS SECTION 10 WILL NOT IMPAIR THE CUSTOMER'S RIGHT TO RECOVER FOR FRAUD OR CRIMES ARISING OUT OF THE AGREEMENT AS PERMITTED UNDER ANY APPLICABLE FEDERAL OR STATE FRAUD STATUTE, INCLUDING THE FALSE CLAIMS ACT (31 U.S.C. 3729-3733) OR EQUIVALENT STATE LAW.

11. **TERM AND TERMINATION.**

(a) Term. The term of this Agreement begins on the Effective Date and expires at the end of the term specified in the relevant Order Form (the "**Term**").

(b) Termination. Either Party may terminate this Agreement, effective on written notice to the other Party, if the other Party materially breaches this Agreement, and such breach remains uncured thirty (30) days after the non-breaching Party provides the breaching Party with written notice of such breach. Unless specified otherwise in the Order Form, Customer may terminate the Agreement at any time, for convenience, upon written notice to Edwin thirty (30) days before desired termination date.

(c) Survival. This Section 11(c) and Sections 1, 2(b), 2(c), 2(f), 3, 4, 6, 7, 8, 9, 10, 11(d) and 13 survive any termination or expiration of this Agreement.

(d) Effect of Termination. Upon expiration or termination of this Agreement: (i) the rights granted pursuant to Section 2(a) will terminate; and (ii) Customer will return or destroy, at Edwin' sole option, all Edwin Confidential Information in its possession or control, including permanent removal of such Edwin Confidential Information (consistent with customary industry practice for data destruction) from any storage devices or other hosting environments that are in

Customer's possession or under Customer's control, and at Edwin' request, certify in writing to Edwin that the Edwin Confidential Information has been returned, destroyed or, in the case of electronic communications, deleted. No expiration or termination will affect Customer's obligation to pay all Fees that may have become due or otherwise accrued through the effective date of expiration or termination, or entitle Customer to any refund.

12. **PUBLICITY.** Subject to the provisions of Section 4, each Party will have the right to publicly announce the existence of the business relationship between the Parties. In addition, during the Term, Edwin may use Customer's name, trademarks, and logos (collectively, "**Customer's Marks**") on Edwin' website and in its marketing materials to identify Customer as Edwin' customer, and for the purpose of providing the Edwin Platform and any Implementation Services to Customer, provided that Edwin (a) will use commercially reasonable efforts to adhere to the usage guidelines furnished by Customer in writing with respect to Customer's Marks and (b) will not use Customer's Marks in any way that is or implies any endorsement of Edwin' products or services by Customer.

13. **GENERAL.**

(a) Entire Agreement. This Agreement, including its attachments, exhibits and all Order Forms issued pursuant to this Agreement, is the complete and exclusive agreement between the Parties with respect to its subject matter and supersedes any and all prior or contemporaneous agreements, communications and understandings, both written and oral, with respect to its subject matter. This Agreement may be amended or modified only by a written document executed by duly authorized representatives of the Parties.

(b) Notices. All notices required or permitted under this Agreement will be in writing, will reference this Agreement, and will be sent to the relevant address set forth in the Order Form or to such other address as may be specified by the relevant Party to the other Party in accordance with this Section 13(b). Such notices will be deemed given: (i) when delivered personally; (ii) one (1) business day after deposit with a nationally recognized express courier, with written confirmation of receipt; (iii) three (3) business days after having been sent by registered or certified mail, return receipt requested, postage prepaid, or (iv) when sent by email, on the date the email was sent without a bounce back message if sent during normal business hours of the receiving party, and on the next business day if sent after normal business hours of the receiving party.

(c) Waiver. Either Party's failure to enforce any provision of this Agreement will not constitute a waiver of future enforcement of that or any other provision. No waiver of any provision of this Agreement will be effective unless it is in writing and signed by the Party granting the waiver.

(d) Severability. If any provision of this Agreement is held invalid, illegal or unenforceable, that provision will be enforced to the maximum extent permitted by law, given the fundamental intentions of the Parties, and the remaining provisions of this Agreement will remain in full force and effect.

(e) Governing Law; Jurisdiction. This Agreement will be governed by and construed in accordance with (i) if Customer is a state or local government entity, the laws of the Customer's

state and (ii) for all other entities, including private and quasi-governmental entities, the laws of the State of California, in each case, without giving effect to any principles of conflict of laws that would lead to the application of the laws of another jurisdiction. Any legal action or proceeding arising under this Agreement will be brought exclusively in the federal or state courts located in the Northern District of California and the Parties irrevocably consent to the personal jurisdiction and venue therein.

(f) Assignment. Neither Party may assign or transfer this Agreement, by operation of law or otherwise, without the other Party's prior written consent. Any attempt to assign or transfer this Agreement without such consent will be void. Notwithstanding the foregoing, either Party may assign or transfer this Agreement to a third party that succeeds to all or substantially all of the assigning Party's business and assets relating to the subject matter of this Agreement, whether by sale, merger, operation of law or otherwise. Subject to the foregoing, this Agreement is binding upon and will inure to the benefit of each of the Parties and their respective successors and permitted assigns.

(g) Equitable Relief. Each Party agrees that a breach or threatened breach by such Party of any of its obligations under Section 4 or, in the case of Customer, Section 2(b), would cause the other Party irreparable harm and significant damages for which there may be no adequate remedy under law and that, in the event of such breach or threatened breach, the other Party will have the right to seek immediate equitable relief, including a restraining order, an injunction, specific performance and any other relief that may be available from any court. Such remedies are not exclusive and are in addition to all other remedies that may be available at law, in equity or otherwise.

(h) Force Majeure. Neither Party will be responsible for any failure or delay in the performance of its obligations under this Agreement (except for any payment obligations) due to causes beyond its reasonable control, which may include, without limitation, labor disputes, strikes, lockouts, shortages of or inability to obtain energy, raw materials or supplies, denial of service or other malicious attacks, telecommunications failure or degradation, pandemics, epidemics, public health emergencies, governmental orders and acts (including government-imposed travel restrictions and quarantines), material changes in law, war, terrorism, riot, or acts of God.

(i) Subcontracting. Edwin may use subcontractors, and other third-party providers ("**Subcontractors**") in connection with the performance of its own obligations hereunder as it deems appropriate; *provided* that Edwin remains responsible for the performance of each such Subcontractor. Notwithstanding anything to the contrary in this Agreement, with respect to any third-party vendors including any hosting (e.g. AWS) or payment vendors (e.g. PayPal), Edwin will use commercially reasonable efforts to guard against any damages or issues arising in connection with such vendors, but will not be liable for the acts or omissions of such third-party vendors except to the extent that it has been finally adjudicated that such damages or issues are caused directly by the gross negligence or willful misconduct of Edwin.

(j) Export Regulation. Customer affirms that it is not named on, owned by, or acting on behalf of any U.S. government denied-party list, and it agrees to comply fully with all relevant export control and sanctions laws and regulations of the United States **(**"**Export Laws**") to ensure

that neither the Edwin Platform, software, any Customer Materials, nor any technical data related thereto is: (i) used, exported or re-exported directly or indirectly in violation of Export Laws; or (ii) used for any purposes prohibited by the Export Laws, including, but not limited to, nuclear, chemical, or biological weapons proliferation, missile systems or technology, or restricted unmanned aerial vehicle applications. Customer will complete all undertakings required by Export Laws, including obtaining any necessary export license or other governmental approval.

(k) U.S. Government End Users. The Edwin Platform, software and Documentation were developed solely at private expense and are "commercial products", "commercial items", or "commercial computer software" as defined in the Federal Acquisition Regulation 2.101 and other relevant government procurement regulations including agency supplements. Any use, duplication, or disclosure of the Edwin Platform, software and Documentation by or on behalf of the U.S. government is subject to restrictions as set forth in this Agreement as consistent with federal law and regulations. If these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Customer will immediately discontinue its use of the Edwin Platform, software and Documentation.

(l) Relationship of the Parties. The relationship between the Parties is that of independent contractors. Nothing in this Agreement will be construed to establish any partnership, joint venture or agency relationship between the Parties. Neither Party will have the power or authority to bind the other or incur any obligations on the other's behalf without the other Party's prior written consent.

(m) No Third-Party Beneficiaries. No provision of this Agreement is intended to confer any rights, benefits, remedies, obligations, or liabilities hereunder upon any person other than the Parties and their respective successors and assigns.

(n) Insurance. Edwin will maintain the insurance policies at the limits specified in the Certificates of Insurance in Attachment "B".

ATTACHMENT A – SERVICE LEVELS AND SUPPORT

1. Service Levels. Edwin will use commercially reasonable efforts to make the Edwin Platform available during the Term twenty-four (24) hours a day, seven (7) days a week (excluding holidays and weekends), except for excused downtime, which, for purposes of this Agreement, means (i) planned downtime (with reasonable advance notice to Customer) of the Edwin Platform; (ii) emergency downtime of the Edwin Platform; and (iii) any unavailability of the Edwin Platform caused by circumstances beyond Edwin' reasonable control.

2. Support. Edwin will provide reasonable technical support to Customer by electronic mail **[and/or phone]** in connection with its use of the Edwin Platform on weekdays during the hours of 9:00 a.m. to 5:00 p.m. **[Pacific]** Time, with the exception of U.S. federal holidays ("**Support Hours**"), subject to the following conditions: (i) prior to initiating any support request, Customer (and its own personnel responsible for information technology support) will have first attempted to resolve the issue generating the need for such support; and (ii) Customer will reasonably cooperate with Edwin support staff as needed to resolve the issue.

   Customer may initiate a helpdesk ticket during Support Hours by calling 310-243-6285 or any time by emailing support@edwingov.com.

ATTACHMENT B – CERTIFICATES OF INSURANCE

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Delia Granados, Deputy City Clerk

SUBJECT: Direct Staff to Conduct the Biennial Review of the City's Conflict of Interest Code (Form 700 Filers)

STAFF RECOMMENDATION:

It is recommended that the City Council direct the review of the City's Conflict of Interest Code and the filing of a Biennial Notice with the City Clerk regarding such review, as required by the Political Reform Act.

EXECUTIVE SUMMARY:

The proposed action is pursuant to the requirements set forth in section 87306.5 of the Political Reform Act and placed upon the City Council as the City's code-reviewing body.

BACKGROUND:

The Political Reform Act of 1974 (Government Code Sections 81000 et seq.) provides that certain municipal officials must disclose their economic interests. These officials are members of:

- The City Council
- City Manager
- City Treasurer
- Planning Commission
- City Attorney
- And any other City official who manage public investments

- In addition, the Act requires the City to determine which of its other officials, commission members, and employees have duties that involve potential conflicts of interests. These persons are called designated employees.

The primary effect of the code is to establish disclosure requirements for various government positions involved in the requisite level of decision-making as set forth in the Act. The Act requires each city to adopt a local conflict of interest code designating city positions not otherwise

designated in the Act itself, that are involved in making or participating in the making of city decisions at all levels of city government.

The Act further requires that agencies, including cities, regularly review and update their codes as necessary as directed by their code-reviewing bodies or when change is necessitated by changed circumstances. (Gov. Code §§ 87306, 87306.5.)

The Act provides that no later than July 1 of each even-numbered year, code-reviewing bodies shall direct the review of all agency codes under their jurisdiction and requires that the agency head, no later than October 1, shall file a statement regarding the results of that review. The City Council is the code reviewing body for the City's Code and on or before July 1, it must direct the biennial review of the City's Conflict of Interest Code ("Code"). (Gov. Code § 82011(c), 87306.5)

The Act also requires that the City Manager file a statement regarding the results of the review no later than October 1 of the same year. If a change in the Code is necessitated by this review, it must be submitted to the City Council for approval within ninety (90) days of the filing of the Local Agency Biennial Notice with the City Clerk. (Gov. Code § 87303, 87306.5)

Following its review, it is expected that the updated Code will be presented to the City Council no later than December for adoption.

FISCAL IMPACT:

There is no fiscal impact.

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Celina Jimenez, Director of Economic Development

SUBJECT: Approve a Professional Services Agreement and a Contract Option for the Greater Coachella Valley Chamber of Commerce for Fiscal Year 2026-2027

STAFF RECOMMENDATION:

Staff recommends that the City Council consider approving a Professional Services Agreement and a contract option for the Greater Coachella Valley Chamber of Commerce for fiscal year 2026-2027.

BACKGROUND:

The City of Coachella has partnered with the Greater Coachella Valley Chamber of Commerce (Chamber), as a private business support organization within the City to provide professional services. The City renews the service agreement annually with the Chamber, which commemorates the services the Chamber will provide to the City each fiscal year. These services include supporting the City's economic development efforts by providing: business services, various community and city events, and further development of Coachella's tourism market.

DISCUSSION:

The proposed budget breakdown for fiscal year 2026-27 provided by the Greater Coachella Valley Chamber of Commerce include two contract options (outlined below):

- **Business Support Services - $6,000**
  - Support updates to Chamber materials and resources to include Spanish business resources and education.
  - Support Industry Roundtable meetings hosted at the Chamber for local industry and business development.
  - The introduction of business education conducted in Spanish.

- **State of the City/Business Awards - $12,500 or $25,000**
  - Option 1 : $12,500
    Chamber will organize and manage: Business Expo; ticket sales/sponsors, and business awards as well as table settings and food & beverage within budget.

  - Option 2 : $25,000
    All that is within option one, but in addition will handle all stage and AV needs including the stage and awning. The city would still create and provide its pre-recorded video message presentation.

- **Holiday Parade - $500**
  - Provide drivers for dignitary cars.

- **Coachella Tacos, Tequila, and Chavelas Festival - $15,000 or $30,000**
  - Option 1 : $15,000
    The chamber will continue to work alongside the city on this event. They will handle getting all food vendors, handling all permits and licensing. They will also coordinate and secure all judges. Prize money will be given to first and second place of $1,500 and $750. An award will also be given as the people's choice award. Booking the bar and handling all sponsorships for the event.

  - Option 2: $30,000
    In addition to the items listed above the chamber will also take on all tenting, AV and Lighting for stage, entertainment as well as overall marketing. The city will still be responsible for fencing and general Public Works items such as road closures.

- **Visitor Center - $20,000 or $80,000**
  - Option 1 (Visitors Center Only): $20,000
    This would leave the Visitors Center as is, open 3 days a week 10-3

  - Option 2 (Visitors Center/Business Incubator): $80,000
    This incubator program is a collaborative effort between the City of Coachella and the Chamber, designed to support early-stage and growing businesses through accessible workspace, guidance, and resources. The Chamber facility will serve a dual purpose, continuing to operate as a visitors center while also functioning as a hub for small business development.

    The lobby will remain open to the public four days a week from 9:00 a.m. to 4:00 p.m., with a one-hour closure for lunch, maintaining its role as a welcoming visitors center and community resource. Behind the lobby, the existing office space will be reconfigured into desk suites that businesses can use as their primary workspace and physical business address. These suites will include access to free Wi-Fi and basic printing services, reducing overhead costs and allowing businesses to focus on growth.

A key feature of the program will be a rotating resource desk dedicated to partner organizations such as the Small Business Development Center (SBDC), Workforce Development (WFD), and other service providers. These partners will offer hands-on support, including assistance with business planning, financial guidance, and technical support, ensuring that participating businesses are building strong and sustainable foundations. In addition to supporting incubator participants, these partners will also be available to assist other local businesses and Chamber members, expanding the overall impact of their services across the broader business community.

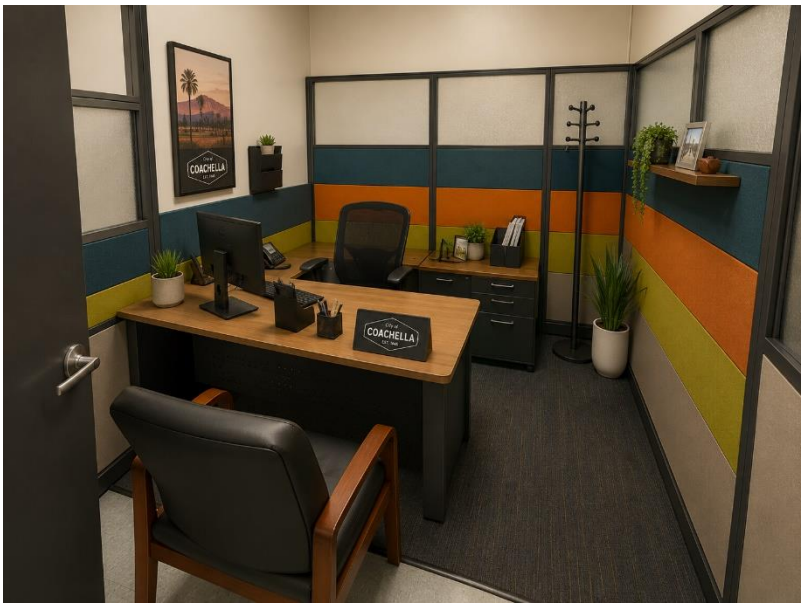
To further support collaboration and professionalism, the back offices will be converted into a conference room and a smaller meeting room. These shared spaces will be available for businesses to host meetings, presentations, and client engagements, enhancing their ability to operate effectively.

The overall goal of the program is to provide full wraparound services that guide businesses from early development through to readiness for their own brick-and-mortar locations. By combining affordable workspace, expert support, and shared resources, the program aims to foster a strong pipeline of successful local businesses and contribute to the long-term economic vitality of Coachella.

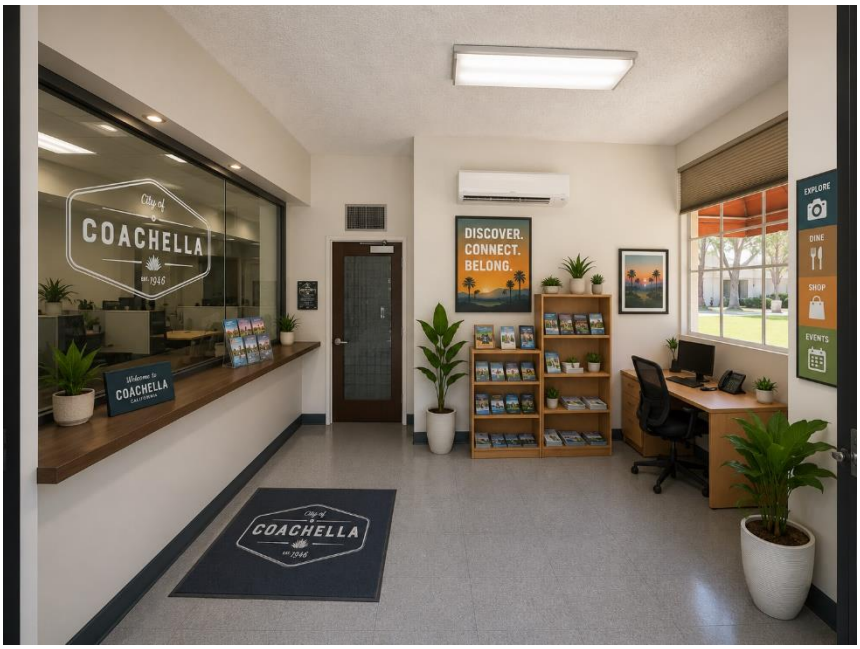
- **Bi-Annual Business and Education Fair – No Charge**
  - The Greater Coachella Valley Chamber of Commerce is will continue the annual Business and Education Fair in partnership with the City of Coachella to connect local businesses with business resources and higher education opportunities. The only request is to continue to hold the event at the library at no charge.

- **Coachella Publication - $10,000 per issue**
  - This is recommended to launch as a bi-annual publication like the La Quinta Gem or the City of Desert Hot Springs called The Springs Insider. It would be mailed out to all residents and businesses in the City of Coachella. The city would get 10 pages in the publication and could put out pertinent information on public works updates, events, city info and more. Could also be used to required mailer information from the city to save cost such as state recycling information etc. This is a great way to show transparency and keep residents and businesses up to speed on what's going on in the city. This could also be shifted to monthly, quarterly or annually.

Total Contract Amount Option 1: $64,000
Total Contract Amount Option 2: $151,500


COACHELLA


COACHELLA


City of
COACHELLA
est. 1946
DISCOVER.
CONNECT.
BELONG.
EXPLORE
DINE
SHOP
EVENTS
Welcome to
COACHELLA
City of
COACHELLA
est. 1946


COACHELLA
BUSINESS INCUBATOR
INNOVATE.
COLLABORATE.
GROW.


INNOVATE.
COLLABORATE.
GROW.

FISCAL IMPACT:

Depending on the contract option selected, the fiscal impact could fall between $64,000 and/or $151,500.

OPTION 1

Visitor Center	$20,000
Business Support Services	$6,000
State of the City/Business Awards	$12,500
Holiday Parade	$500
Tacos, Tequilas & Chavelas Festival	$15,000
Biannual Job & Education Fair	$0
Coachella Publication	$10,000
TOTAL	$64,000

OPTION 2

Visitor Center/Business Incubator	$80,000
Business Support Services	$6,000
State of the City/Business Awards	$25,000
Holiday Parade	$500
Tacos, Tequilas & Chavelas Festival	$30,000
Biannual Job & Education Fair	$0
Coachella Publication	$10,000
TOTAL	$151,500

ALTERNATIVE(S):

1. Approve a Professional Services Agreement in the amount of $64,000 (Option 1) for the Greater Coachella Valley Chamber of Commerce for fiscal year 2026-2027;

or

2. Approve a Professional Services Agreement in the amount of $151,500 (Option 2) for the Greater Coachella Valley Chamber of Commerce for fiscal year 2026-2027;

ATTACHMENT(S):

1. 2026-2027 Professional Services Agreement

CITY OF COACHELLA
PROFESSIONAL SERVICES AGREEMENT

1. PARTIES AND DATE.

This Agreement is made and entered into this _____ day of _____, 20___, by and between the City of Coachella, a municipal corporation organized under the laws of the State of California with its principal place of business at 53990 Enterprise Way, Coachella, California 92236, County of Riverside, State of California ("City") and **THE GREATER COACHELLA VALLEY CHAMBER OF COMMERCE**, a **CORPORATION**, with its principal place of business at **45149 SMURR STREET, SUITE A, INDIO, CA 92201** ("Consultant"). City and Consultant are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing and offering **BUSINESS SUPPORT** services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such professional services for the **BUSINESS AND SPECIAL EVENT SUPPORT SERVICES** project ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional **BUSINESS SUPPORT** consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" and Exhibit “B” attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

a. The Chamber shall a. Proactively represent the City of Coachella to potential business and industry which will add to the tax base of the City.

b. Encourage tourist interest in Coachella and promote tourism through the Visitor Center with destination visitors and local residents. The Chamber will provide visitor information

services for the benefit of its residents as well as all business, retail, restaurant, hotel and other related establishments.

c. Establish, coordinate and operate various "Business Services and Events, Tourism and Cultural Activities" including business development, Tourism Events, and Cultural Celebrations as described in Exhibit "A", attached hereto and incorporated herein by this reference. d. Provide quarterly reports to the City Council on economic development and Chamber activities

3.2 Purpose

a. The purpose of this agreement is to enter into a partnership between the City of Coachella and the Greater Coachella Valley Chamber of Commerce for the purpose of undertaking the planning and implementation of economic development, marketing and business development services and providing assistance to retain business and generally strengthen and expand the business climate and economic opportunities in the City of Coachella.

b. The City will provide such assistance and guidance as may be required to support the objective set forth in this Agreement and will provide the funding and in-kind services for the services and activities set forth in this agreement.

c. The Chamber will provide professional and qualified staff and volunteers that will work to disseminate appropriate information to existing and prospective businesses and community members and operate within agreed upon hours.

3.2.1 Term. The term of this Agreement shall be from **JULY 1, 2026** to **JUNE 30, 2027**, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.3 Compensation.

3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed _____ **($XX,XXX)** without written approval of the City Council or City Manager, as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Consultant shall submit to City a monthly invoice which indicates work completed and hours of Services rendered by Consultant. The invoice shall describe the amount of Services provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the invoice. City shall, within 30 days of receiving such invoice, review the invoice and pay all non-disputed and approved charges. If the City disputes any of Consultant's fees, the City shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth therein. Payment shall not constitute acceptance of any Services completed by Consultant. The making of final payment shall not constitute a waiver of any claims by the City for any reason

whatsoever.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City, or included in Exhibit "C" of this Agreement.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City.

3.4 Responsibilities of Consultant.

3.4.1 Independent Contractor; Control and Payment of Subordinates. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Any personnel performing the Services on behalf of Consultant shall not be employees of City and shall at all times be under Consultant's exclusive direction and control. Neither City, or any of its officials, officers, directors, employees or agents shall have control over the conduct of Consultant or any of Consultants officers, employees or agents, except as set forth in this Agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.4.2 Schedule of Services. Consultant shall perform the Services in a prompt and timely manner and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services expeditiously. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.4.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.4.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. The key personnel for performance of this Agreement are as follows: **BRANDON MARLEY, PRESIDENT + CEO**.

3.4.5 City's Representative. The City hereby designates its **CITY MANAGER**, or his/her designee, to act as its representative in all matters pertaining to the administration and performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for review and approval of all products submitted by Consultant but not the authority to enlarge the Scope of Services or change the total compensation due to Consultant under this Agreement. The City Manager shall be authorized to act on City's behalf and to execute all necessary documents which enlarge the Scope of Services or change the Consultant's total compensation subject to the provisions contained in this Agreement. Consultant shall not accept direction or orders from any person other than the City Manager, City's Representative or his/her designee.

3.4.6 Consultant's Representative. Consultant hereby designates **BRANDON MARLEY, PRESIDENT + CEO**, or his/her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his/her best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.4.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.4.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its subconsultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.4.9 Period of Performance.

3.4.9.1 Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above (“Performance Time”). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits “A” or “B” attached hereto, or which may be separately agreed upon in writing by the City and Consultant (“Performance Milestones”). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such

Performance Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.4.9.2 Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing Party. For purposes of this Agreement, such circumstances include a Force Majeure Event. A Force Majeure Event shall mean an event that materially affects a Party's performance and is one or more of the following: (1) Acts of God or other natural disasters; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the services); (4) strikes and other organized labor action occurring at the site and the effects thereof on the services, only to the extent such strikes and other organized labor action are beyond the control of Consultant and its subcontractors, and to the extent the effects thereof cannot be avoided by use of replacement workers; and (5) pandemics, epidemics or quarantine restrictions. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of a public agency applicable to the services and Agreement.

3.4.9.3 Should a Force Majeure Event occur, the non-performing Party shall, within a reasonable time of being prevented from performing, give written notice to the other Party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement. Force Majeure Events and/or delays, regardless of the Party responsible for the delay, shall not entitle Consultant to any additional compensation. Notwithstanding the foregoing in this section, the City may still terminate this Agreement in accordance with the termination provisions of this Agreement.

3.4.10 Laws and Regulations; Employee/Labor Certification.

3.4.10.1 Compliance with Laws. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with the Services and this Agreement. All violations of such laws and regulations shall be grounds for the City to terminate the Agreement for cause.

3.4.10.2 Employment Eligibility; Consultant. Consultant certifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time and shall require all subconsultants and sub-subconsultants to comply with the same. Consultant certifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement.

3.4.10.3 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business

Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.4.10.4 Air Quality. To the extent applicable, Consultant must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Consultant shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Consultant, its subconsultants, or others for whom Consultant is responsible under its indemnity obligations provided for in this Agreement.

3.4.10.5 Water Quality Management and Compliance. Consultant shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Services including, without limitation, all applicable provisions of the City's ordinances regulating water quality and storm water; the Federal Water Pollution Control Act (33 U.S.C. § 1251, *et seq.*); the California Porter-Cologne Water Quality Control Act (Water Code § 13000 *et seq*.); and any and all regulations, policies, or permits issued pursuant to any such authority. Consultant must additionally comply with the lawful requirements of the City, and any other municipality, drainage district, or other local agency with jurisdiction over the location where the Services are to be conducted, regulating water quality and storm water discharges. City may seek damages from Consultant for delay in completing the Services caused by Consultant's failure to comply with the laws, regulations and policies described in this Section, or any other relevant water quality law, regulation, or policy.

3.4.10.6 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed.

3.4.11 Insurance.

3.4.11.1 Time for Compliance. Consultant shall not commence work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Agreement for cause.

3.4.11.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder, and without limiting the indemnity provisions of the Agreement, the Consultant, in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement the following policies of insurance. If the existing policies do not meet the insurance requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so.

(A) Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 00 01, or the exact equivalent, with limits of not less than $1,000,000 per occurrence and no less than $2,000,000 in the general aggregate. Defense costs shall be paid in addition to the limits. The policy shall contain no endorsements or provisions (1) limiting coverage for contractual liability; (2) excluding coverage for claims or suits by one insured against another (cross-liability); (3) products/completed operations liability; or (4) containing any other exclusion(s) contrary to the terms or purposes of this Agreement.

(B) Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 00 01 covering "Any Auto" (Symbol 1), or the exact equivalent, covering bodily injury and property damage for all activities with limits of not less than $1,000,000 combined limit for each occurrence.

(C) Workers' Compensation: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than $1,000,000 per accident for bodily injury and disease.

(D) Professional Liability (Errors & Omissions): Professional Liability insurance or Errors & Omissions insurance appropriate to Consultant's profession with limits of not less than $1,000,000. Covered professional services shall specifically include all work to be performed under the Agreement and delete any exclusions that may potentially affect the work to be performed (for example, any exclusions relating to lead, asbestos, pollution, testing, underground storage tanks, laboratory analysis, soil work, etc.). If coverage is written on a claims-made basis, the retroactive date shall precede the effective date of the initial Agreement and continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least five (5) years from termination or expiration of this Agreement.

3.4.11.3 Insurance Endorsements. Required insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Commercial General Liability: (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement. Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Consultant; or (4) contain any other exclusions contrary to the terms or purposes of this Agreement. For all policies of Commercial General Liability insurance, Consultant shall provide endorsements in the form of ISO CG 20 10 10 01 and 20 37 10 01 (or endorsements providing the exact same coverage) to effectuate this requirement. (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(B) Automobile Liability. (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(C) Professional Liability (Errors & Omissions): (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Contractual Liability Exclusion Deleted: This insurance shall include contractual liability applicable to this Agreement. The policy must "pay on behalf of" the insured and include a provision establishing the insurer's duty to defend.

(D) Workers' Compensation: (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the City, its officials, officers, employees, agents, and volunteers.

3.4.11.4 Primary and Non-Contributing Insurance. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the City, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

3.4.11.5 Waiver of Subrogation. All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

3.4.11.6 Deductibles and Self-Insured Retentions. Any deductible or self-insured retention must be approved in writing by the City and shall protect the City, its officials, officers, employees, agents, and volunteers in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.4.11.7 Evidence of Insurance. The Consultant, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates on forms approved by the City, together with all endorsements affecting each policy. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15 days) prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced and not replaced immediately so as to avoid a lapse in the required coverage, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.4.11.8 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to transact business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.4.11.9 Enforcement of Agreement Provisions (non estoppel). Consultant acknowledges and agrees that actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligation on the City nor does it waive any rights hereunder.

3.4.11.10 Requirements Not Limiting. Requirement of specific coverage or minimum limits contained in this Section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance.

3.4.11.11 Additional Insurance Provisions

(A) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(B) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(C) The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

(D) Neither the City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

(E) The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Consultant from liability in excess of such coverage, nor shall it limit the Consultant's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

(F) Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.4.11.12 Insurance for Subconsultants. Consultant shall include all subconsultants engaged in any work for Consultant relating to this Agreement as additional

insureds under the Consultant's policies, or the Consultant shall be responsible for causing subconsultants to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City, its officials, officers, employees, agents, and volunteers as additional insureds to the subconsultant's policies. All policies of Commercial General Liability insurance provided by Consultant's subconsultants performing work relating to this Agreement shall be endorsed to name the City, its officials, officers, employees, agents and volunteers as additional insureds using endorsement form ISO CG 20 38 04 13 or an endorsement providing equivalent coverage. Consultant shall not allow any subconsultant to commence work on any subcontract relating to this Agreement until it has received satisfactory evidence of subconsultant's compliance with all insurance requirements under this Agreement, to the extent applicable. The Consultant shall provide satisfactory evidence of compliance with this section upon request of the City.

3.5 Labor Code Requirements.

3.5.1 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. It is the intent of the parties to effectuate the requirements of sections 1771, 1774, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code within this Agreement, and Consultant shall therefore comply with such Labor Code sections to the fullest extent required by law. Consultant shall defend, indemnify and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.5.2 Registration/DIR Compliance. If the Services are being performed on a public works project of over $25,000 when the project is for construction, alteration, demolition, installation, or repair work, or a public works project of over $15,000 when the project is for maintenance work, in addition to the foregoing, then pursuant to Labor Code sections 1725.5 and 1771.1, the Consultant and all subconsultants must be registered with the Department of Industrial Relations ("DIR"). Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants.

3.5.3 Compliance Monitoring. This Project may also be subject to compliance monitoring and enforcement by the DIR. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements, including the submission of payroll records directly to the DIR. Any stop orders issued by the DIR against Consultant or any subconsultant that affect Consultant's performance of services, including any delay, shall be Consultant's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Consultant caused delay and shall not be compensable by the City. Consultant shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the DIR against Consultant

or any subconsultant.

3.5.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.6 Termination of Agreement.

3.6.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those Services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause. The rights and remedies of the City provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law, equity or under this Agreement.

3.6.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.6.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.7 Indemnification.

3.7.1 To the fullest extent permitted by law, Consultant shall defend (with counsel of City's choosing), indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all damages, expert witness fees and attorney's fees and other related costs and expenses except such loss or damage caused by the sole negligence or willful misconduct of the City. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement and shall not be restricted to insurance proceeds, if any, received by Consultant, the City, its officials, officers, employees, agents, or volunteers.

3.7.2 If Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance as a "design professional" (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's indemnification obligation shall be limited to claims that

arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

3.8 General Provisions.

3.8.1 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.8.2 Independent Contractors and Subcontracting.

3.8.2.1 Use of Consultants. Consultant is aware of statutory and case law regarding classification of workers as independent contractors, including California Labor Code Section 2750.3 and Dynamex Operations West, Inc. v. Superior Court, 4 Cal. 5th 903 (2018). To ensure that Consultant is in compliance with the California Labor Code, Consultant shall only utilize its employees to provide the Services. Consultant may not provide the services through any independent contractor, subcontractor or subconsultant ("Subcontractor(s)") unless approved by the City as set forth in Section 3.7.2.2 below. Consultant represents and warrants that all personnel who perform the Services on Consultant's behalf are Consultant's employees, and that Consultant complies with all applicable laws, rules and regulations governing its employees, including, but not limited to, the California Labor Code, Unemployment Insurance Code and all applicable Industrial Welfare Commission Wage Orders.

3.8.2.2 Prior Approval Required. Consultant shall not use any Subcontractor to provide the Services, or any portion of the work required by this Agreement, without prior written approval of City. In the event that City authorizes Consultant to use a Subcontractor, Consultant shall enter into a written agreement with the Subcontractor, which must include all provisions of the Agreement, including a restriction on the Subcontractor's use of further independent contractors, subcontractors or subconsultants without the City's prior written consent.

3.8.3 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant: THE GREATER COACHELLA VALLEY CHAMBER OF COMMERCE
45149 Smurr Street
Indio, CA 92201
ATTN: Brandon Marley, President + CEO

City: CITY OF COACHELLA
53990 Enterprise Way
Coachella, CA 92236
ATTN: City Manager

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.8.4 Ownership of Materials and Confidentiality.

3.8.4.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). All Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of fifteen (15) years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data following this retention period, Consultant shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

3.8.4.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.8.4.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the negligent use or re-use of the Documents & Data on such other project. Consultant shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Consultant shall not be responsible

or liable for any revisions to the Documents & Data made by any party other than Consultant, a party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.8.4.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted.

3.8.4.5 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.8.4.6 Confidential Information. The City shall refrain from releasing Consultant’s proprietary information ("Proprietary Information") unless the City's legal counsel determines that the release of the Proprietary Information is required by the California Public Records Act or other applicable state or federal law, or order of a court of competent jurisdiction, in which case the City shall notify Consultant of its intention to release Proprietary Information. Consultant shall have five (5) working days after receipt of the release notice to give City written notice of Consultant's objection to the City's release of Proprietary Information. Consultant shall indemnify, defend and hold harmless the City, and its officers, directors, employees, and agents from and against all liability, loss, cost or expense (including attorney’s fees) arising out of a legal action brought to compel the release of Proprietary Information. City shall not release the Proprietary Information after receipt of an objection notice unless either: (1) Consultant fails to fully indemnify, defend (with City's choice of legal counsel), and hold City harmless from any legal action brought to compel such release; and/or (2) a final and non-appealable order by a court of competent jurisdiction requires that City release such information.

3.8.5 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.8.6 Entire Agreement. This Agreement contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

3.8.7 Attorneys’ Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party

reasonable attorneys' fees and all costs of such action.

3.8.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.8.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.8.10 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.8.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.8.12 Assignment or Transfer. Consultant shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Consultant shall not subcontract any portion of the Services required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

3.8.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.8.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.8.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.8.16 No Third-Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.8.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.8.18 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.8.19 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.8.20 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.8.21 Survival. All rights and obligations hereunder that by their nature are to continue after any expiration or termination of this Agreement, including, but not limited to, the indemnification obligations, shall survive any such expiration or termination.

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF COACHELLA AND THE GREATER COACHELLA VALLEY CHAMBER OF COMMERCE

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed on the day and year first above written.

CITY OF COACHELLA

Approved By:

_____

CITY MANAGER

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

THE GREATER COACHELLA VALLEY CHAMBER OF COMMERCE

By: _____

Its: President and CEO

Printed Name: Brandon Marley

EXHIBIT "A"
Business Services, Events, Cultural Activities, and Tourism

[BUSINESS SERVICES]

- The GCVCC shall be a business advocate by promoting the economic interests of the City through advocacy and business marketing.
- Visitor Center - Direct, staff and run the City's Visitor Center. Hours of operation are Wednesday through Friday, 10:00 AM to 3:00 PM. Closed for lunch 12:00 PM to 12:30 PM. Additionally, anytime the Visitor Center office is going to be closed or unstaffed, the GVCC must notify the Director of Economic Development via email message at least 24 hours in advance, when possible.
- Business Referral Network- The Chamber will continue to maintain a database of its member businesses in the City of Coachella, and expand upon it by engaging outreach to non-member and member businesses alike to regularly acquire contact information for local businesses.
- Provide information about Economic Development opportunities, programs and resources.
- Housing Information - Supply and make on hand information from the City and local property management companies information regarding local housing.
- Business License Information - Supply and make on hand information from the City regarding acquiring business license.
- Public Outreach - Supply and make on hand information from the City regarding General Plan, City Business Initiatives/Programs.
- Digital Campaigns - Support Local Restaurant, Hospitality or Other Relevant Business, to include social media and other digital platforms.

[EVENTS]

- Coachella State of the City and Business Awards Gala - Plan, Market and Execute event on behalf of the City. City will offer input and guidance on event agenda, working in cooperation with the Mayor of Coachella. Chamber will provide stage platform with shade tent. Chamber will retain operational control, including purchasing decisions, price points and revenues.
- Support the City's Holiday Christmas Parade -Assist City staff with sourcing twelve (12) drivers for the Annual Holiday Parade.
- Tacos and Tequila Festival - Plan, cross-promote, and execute the event. The Chamber and City will collaboratively agree on admission pricing. The City may reduce admission pricing to the public if it is agreeable to subsidizing the difference. The Chamber will coordinate ten to twelve (10-12) vendors, prize money, permits, insurance, ticketing, security, facilitate judging process and county health permits. Chamber retains all revenue from ticket and group (sponsorship) sales with the ability to set admission rates.
- Biannual Job & Education Fair – The Chamber and the City will work collaboratively on securing a venue such as the Library where this flagship event could be held.

EXHIBIT "B"
SCHEDULE OF SERVICES

[VISITOR CENTER]

The GCVCC will staff a full-service Visitor Center for residents and non-residents looking to connect with City of Coachella businesses. The Visitor Center is a resource hub for referrals to local businesses, community events, opportunities, City services, Consulate services, and Chamber resources.

Deliverables

- **Option 1 (Visitors Center Only): $20,000**
  This would leave the Visitors Center as is, open 3 days a week 10-3

- **Option 2 (Visitors Center/Business Incubator): $80,000**
  This incubator program is a collaborative effort between the City of Coachella and the Chamber, designed to support early-stage and growing businesses through accessible workspace, guidance, and resources. The Chamber facility will serve a dual purpose, continuing to operate as a visitors center while also functioning as a hub for small business development.

  The lobby will remain open to the public four days a week from 9:00 a.m. to 4:00 p.m., with a one-hour closure for lunch, maintaining its role as a welcoming visitors center and community resource. Behind the lobby, the existing office space will be reconfigured into desk suites that businesses can use as their primary workspace and physical business address. These suites will include access to free Wi-Fi and basic printing services, reducing overhead costs and allowing businesses to focus on growth.

  A key feature of the program will be a rotating resource desk dedicated to partner organizations such as the Small Business Development Center (SBDC), Workforce Development (WFD), and other service providers. These partners will offer hands-on support, including assistance with business planning, financial guidance, and technical support, ensuring that participating businesses are building strong and sustainable foundations. In addition to supporting incubator participants, these partners will also be available to assist other local businesses and Chamber members, expanding the overall impact of their services across the broader business community.

  To further support collaboration and professionalism, the back offices will be converted into a conference room and a smaller meeting room. These shared spaces will be available for businesses to host meetings, presentations, and client engagements, enhancing their ability to operate effectively.

  The overall goal of the program is to provide full wraparound services that guide businesses from early development through to readiness for their own brick-and-mortar locations. By combining affordable workspace, expert support, and shared resources, the program aims to foster a strong pipeline of successful local businesses and contribute to the long-term economic vitality of Coachella.

[BUSINESS SUPPORT SERVICES]
$6,000

The GCVCC will host and produce resources to support entrepreneurial interests, professional development and development for business, workforce and industry. The Chamber will serve the local business community by producing resources, listening sessions, workshops, education, and networking/marketing opportunities. As the City's go-to resource for all things business, the Chamber will act as an extension of the City's Economic Development team. And, will further plan, coordinate, and foster regular and ongoing business engagement with the local business community through site visits, “connection” calls, business surveying, resource guides, and strategic communications.

Deliverables

- The Chamber shall have an onsite business support center providing informational resources of particular interest to the business community, is open during the following hours of operation: Tuesday - Friday, 9 AM – 4:00 PM. Offices may be closed on the few occasions that the Chamber is hosting a special event and daily for lunch 12:00 PM – 1:00 PM. Additionally, anytime the Visitor Center office is going to be closed or unstaffed, the GVCC must notify the Director of Economic Development via email message at least 24 hours in advance, if possible.
- The Chamber will also provide digital resources and make them available when applicable.
- The Chamber shall respond to all requests and/or referrals regarding new or existing business that require assistance. All queries will be responded to within 48 business hours.
- The Chamber shall make outreach to new businesses who have begun to do business in the City of Coachella (if/as the City provides a list of newly licensed businesses) monthly.
- The Chamber will offer a business education series in person or via zoom in both English and Spanish. This includes introduction to doing business in Coachella.
- The Chamber shall provide assistance, direction, and resources to new and existing businesses as requested.
- Support updates to Chamber materials and resources to include Spanish business resources and education
- Support Industry Roundtable meetings hosted at the Chamber for local industry and business development. This includes the convening of CBO's for improved coordination and deployment of services through the City of Coachella.

SPECIAL EVENTS

[STATE OF THE CITY EVENT]

The Greater Coachella Valley Chamber of Commerce has historically produced an annual State of the City event with sponsorship from the City of Coachella. As the format, festivity and production of special events continues to evolve, the Chamber aims to offer the City of

Coachella a basic event package with upgrade opportunities to enhance the event's design. Event planning will include:

- Pre-arranged check in meetings
- Enhancement/Upgrade Options
- Potential rate adjustments due to inflation

Base Package Includes:

- Event Planning, Coordination, & Day of Event Production
- Vendor Coordination & Management
- Graphic Design & Invitation Design (does not include printed invitations)
- Standard Marketing through Chamber Network
- Invitation & Registration Management
- Breakfast or Luncheon Event
- Business Awards
- Basic Stage Design (podium, microphone, flag display, & foliage)

The base package does not include printed invitations. Standard marketing efforts through the Chambers' network is limited to-blasts, calendar invitations, web listings, and social media sharing. The base package accounts for a morning or mid-day event featuring a breakfast or lunch component. It does not include dinner events or upgraded menus above market price banquet menus. Stage design is limited to a podium, microphone, flag display, and foliage. The base package may be further customized with additions or upgrades to the City's liking. Upgrades, additions, or enhancements beyond the base package are not included in the costs of the base package. Upgrades, additions, and/or enhancements will result in additional charges as accrued. Such upgrades, additions and/or enhancements may include (but are not limited to): AV enhancement, special arrangements for outdoor accommodations, upgraded dining, and paid advertising.

Option 1: $12,500

Option 2 : $25,000
All that is within option one, but in addition will handle all stage and AV needs including the stage and awning. The city would still create and provide its pre-recorded video message presentation.

[BIANNUAL JOB & EDUCATION FAIR] - NO CHARGE

The Greater Coachella Valley Chamber of Commerce will host biannual Job and Education Fairs in partnership with the City of Coachella, to connect local residents with career, training, and higher education opportunities. Held twice a year, the event will bring together employers, trade schools, colleges, and workforce development organizations to support economic mobility and community growth. This initiative aims to strengthen Coachella's workforce pipeline while providing valuable resources for both job seekers and students.

[TACOS, TEQUILA, & CHAVELAS EVENT]

The Chamber will plan, coordinate, market and execute this special event designed to help entrepreneurs and small business operators connect with the local community. The event will provide participating restaurants/caterers with tools to help them market themselves and to connect local residents with these local businesses.

- **Option 1 : $15,000**
  The chamber will continue to work alongside the city on this event. They will handle getting all food vendors, handling all permits and licensing. They will also coordinate and secure all judges. Prize money will be given to first and second place of $1,500 and $750. An award will also be given as the people's choice award. Booking the bar and handling all sponsorships for the event.

- **Option 2: $30,000**
  In addition to the items listed above the chamber will also take on all tenting, AV and Lighting for stage, entertainment as well as overall marketing. The city will still be responsible for fencing and general Public Works items such as road closures.

[ANNUAL HOLIDAY PARADE]

The Chamber will help support this City event by providing twelve (12) volunteer drivers and general promotion and marketing of the event.

Deliverables:

- The Chamber will help support this City event by providing twelve (12) volunteer drivers for the parade, to accommodate City Council and staff.

Rate: $500

[REPORTS AND INFORMATION]

The Chamber shall at such time and in such form as the City may require, furnish the City periodic reports, including an accounting for the expenditures of the City funds, as it may request pertaining to the services rendered pursuant to this agreement, the costs and obligations incurred or to be incurred in connection therewith, or for any other matters covered by this agreement.

EXHIBIT "C"
COMPENSATION AND RATES OF SERVICES

OPTION 1

Visitor Center	$20,000
Business Support Services	$6,000
State of the City/Business Awards	$12,500
Holiday Parade	$500
Tacos, Tequilas & Chavelas Festival	$15,000
Biannual Job & Education Fair	$0
Coachella Publication	$10,000
TOTAL	$64,000

*The cost of the Biannual Job & Education Fair is waived for FY 25-26

OPTION 2

Visitor Center/Business Incubator	$80,000
Business Support Services	$6,000
State of the City/Business Awards	$25,000
Holiday Parade	$500
Tacos, Tequilas & Chavelas Festival	$30,000
Biannual Job & Education Fair	$0
Coachella Publication	$10,000
TOTAL	$151,500

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Lincoln Bogard, Finance Director

SUBJECT: Consideration of Cannabis Business Tax Rate Adjustment – Prospective Reduction of Cultivation Tax Rate from Three Percent (3%) of Gross Receipts to Ten Dollars ($10) per Square Foot of Cultivation Space, Effective July 1, 2026

STAFF RECOMMENDATION:

That the City Council receive and file this staff report, provide direction to staff regarding the cannabis business tax rate, and take the following actions:

1. Approve a prospective change to the cannabis business tax rate for cultivation from three percent (3%) to ten dollars ($10) per square foot, effective July 1, 2026, to better fit the existing ordinance and regional jurisdictions.
2. Direct staff to return to the City Council at the July 8, 2026 Regular Meeting with an appropriate resolution implementing any Council-approved rate change.

EXECUTIVE SUMMARY:

Resolution No. 2022-22, adopted by the City Council on February 23, 2022, established a declining cannabis business tax rate schedule for cultivation operations: four percent (4%) of gross receipts in 2022, three percent (3%) in 2023, and two percent (2%) beginning in 2024 – provided that overall cultivation tax collections had not decreased from 2021 tax year levels. Because cultivation tax collections declined below 2021 levels, the conditional reduction to 2% did not take effect in 2024, and the 3% rate has remained in effect pursuant to the terms of the resolution.

BACKGROUND:

The City of Coachella levies a cannabis business tax on licensed cannabis operators conducting business within the City limits, pursuant to Chapter 4.31 of the Coachella Municipal Code ("Municipal Code"). Chapter 4.31 was added to the Municipal Code through the Cannabis Tax Measure, which was placed on the November 8, 2016 General Municipal Election ballot by Resolution No. 2016-36 and approved by a majority vote of the People. Chapter 4.31 authorizes the City Council to set cultivation tax rates by resolution at a maximum of fifteen dollars ($15) per

square foot, and retail/wholesale rates at a maximum of six cents ($0.06) per dollar of gross receipts.

On February 23, 2022, the City Council adopted Resolution No. 2022-22, setting cannabis business tax rates for cultivation, retail, manufacturing, distribution, and testing operations. For cultivation (indoor and outdoor), Resolution No. 2022-22 established the following schedule of gross receipts-based tax rates (in lieu of a square-footage-based rate):

1. $0.04 per dollar of gross receipts for reporting periods beginning January 1, 2022 (Q1 2022);
2. $0.03 per dollar of gross receipts for reporting periods beginning January 1, 2023 (Q1 2023); and
3. $0.02 per dollar of gross receipts for reporting periods beginning January 1, 2024 (Q1 2024), provided that overall cultivation tax collections have not decreased from 2021 tax year levels. If this condition was not met in 2024, the resolution provided that the $0.02 rate would go into effect in the first tax year where the preceding tax year's cultivation tax collections meet or exceed the 2021 collection amount.

Because overall cultivation tax collections declined below 2021 tax year levels, the conditional reduction to $0.02 (2%) did not take effect beginning January 1, 2024. The $0.03 (3%) rate has therefore remained in effect and continues to apply to all cannabis cultivation operators in the City.

DISCUSSION/ANALYSIS:

Prospective Rate Reduction – Staff Recommendation. Staff recommends that the City Council approve a prospective reduction of the cannabis business cultivation tax rate from three percent (3%) to ten dollars ($10) per square foot of canopy space, effective July 1, 2026. This action is consistent with the City Municipal Code Chapter 4.31 and reflects the practical reality of the regional jurisdictions.

Regional Context – Coachella Valley Cultivation Tax Comparison. Staff reviewed available cannabis cultivation tax rates for Coachella Valley jurisdictions. Findings are presented in the table below. Importantly, the City of Coachella's cultivation tax is structured as a percentage of gross receipts, while most neighboring jurisdictions impose a per-square-foot tax on cultivation space. These are fundamentally different tax bases and are not directly comparable; however, the comparison provides useful context regarding the regional regulatory environment.

Jurisdiction	Tax Basis	Current Rate	Notes
City of Coachella	**% of Gross Receipts**	**3% (current)**	**Proposed: 2% eff. 7/1/2026; per Res. 2022-22**
Cathedral City	Per Square Foot	$10.00/sq ft	Reduced from $15/sq ft (2023)
Palm Desert	Per Square Foot	$10.00/sq ft	Reduced from $13/sq ft (2023)
Desert Hot Springs	Per Square Foot	$5.75/sq ft	Reduced from $10.20/sq ft (2024)
Palm Springs	Per Square Foot	Up to $10.00/sq ft	Cannabis Overlay Zone: $5/sq ft; rate set by resolution

City of Indio	N/A	N/A	Cultivation not permitted; retail dispensaries only
La Quinta	N/A	N/A	Cannabis businesses not permitted
Rancho Mirage	N/A	N/A	Cannabis businesses not permitted
Indian Wells	N/A	N/A	Cannabis businesses not permitted

The table above illustrates that the City of Coachella's gross receipts-based approach to cultivation taxation is unique among Coachella Valley cities that permit cultivation. Neighboring cities have generally trended toward lower per-square-foot rates in recent years in response to industry pressures. The proposed reduction from 3% of gross receipts to $10 per square foot aligns with that broader regional trend and with the City's own original long-term rate target established in 2022.

Next Steps. Should the City Council provide direction to reduce the cannabis business tax rate, staff will return to the City Council at the July 8, 2026 Regular Meeting with an appropriate resolution implementing the approved rate change.

ALTERNATIVES:

1. Alternative 1 (Staff Recommended): Approve a prospective reduction of the cannabis business cultivation tax rate from three percent (3%) gross receipts to ten dollars ($10) per square foot of canopy space, effective July 1, 2026, consistent with the long-term policy intent of Municipal Code Chapter 4.31. Direct staff to return with an appropriate implementing resolution at the July 8, 2026 Regular Meeting.
2. Alternative 2: Maintain the cannabis business cultivation tax rate at three percent (3%) pending satisfaction of the revenue-based condition established in Resolution No. 2022-22.
3. Alternative 3: Reduce the cannabis business cultivation tax rate to two percent (2%) with understanding that the revenue-based condition established in Resolution No. 2022-22 occurred during a peak year.
4. Alternative 3: Direct staff to return to the City Council at a future meeting with a quantified fiscal impact analysis of a rate reduction prior to taking final action.

FISCAL IMPACT:

A prospective reduction of the cannabis business cultivation tax rate from three percent (3%) to two percent (2%) of gross receipts or ten dollars ($10) per square foot of canopy space, effective July 1, 2026, would reduce annual cannabis tax revenues to the City's General Fund by an amount equal to one percentage point (1%) applied to the total gross receipts of cannabis cultivators subject to the tax, or to a rate consistent with Municipal Code and regional jurisdictions. The precise annual fiscal impact will depend on the volume and gross revenue of taxable cannabis cultivation activity in subsequent fiscal years and cannot be definitively quantified at this time. Staff will present an estimated revenue impact analysis alongside any implementing resolution to be considered at the July 8, 2026 Regular Meeting.

RECOMMENDED ALTERNATIVE(S):

Staff recommends Alternative 1: Approve a prospective reduction of the cannabis business cultivation tax rate from three percent (3%) gross receipts to ten dollars ($10) per square foot of canopy space, effective July 1, 2026, consistent with the long-term policy intent of Municipal Code Chapter 4.31. Direct staff to return with an appropriate implementing resolution at the July 8, 2026 Regular Meeting.

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Lincoln Bogard, Finance Director

SUBJECT: Approval of a Software License and Professional Services Agreement with ClearGov, Inc. for Budgeting, Financial Reporting, and Transparency Solutions

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STAFF RECOMMENDATION:

That the City Council adopt a resolution authorizing the City Manager to execute a Software License and Professional Services Agreement with ClearGov, Inc. for cloud-based budgeting, financial reporting, and transparency solutions, in a total not-to-exceed amount of $296,217 over a three-year term commencing July 1, 2026.

EXECUTIVE SUMMARY:

The Finance Department recommends approval of a Software License and Professional Services Agreement with ClearGov, Inc. to implement a cloud-based financial management platform encompassing budgeting and planning, financial reporting and disclosure, and public transparency tools. ClearGov will replace the City's current spreadsheet-intensive processes with an integrated, automated solution that connects the full budget lifecycle—from preparation through adoption and annual reporting—in a single synchronized environment.

The proposed agreement covers a three-year term commencing July 1, 2026, with a one-time setup fee of $40,200 and annual subscription fees beginning at $78,530 in Year 1, subject to a 5% annual escalator. The total not-to-exceed contract value over the three-year term is $296,217. Funding for Year 1 is included in the proposed FY 2026-27 budget.

BACKGROUND:

The City of Coachella is in the process of transitioning to a new Enterprise Resource Planning (ERP) system and fiscal year 2026-27 budget adoption was considered tonight. The Finance Department currently relies on a fragmented combination of spreadsheets and disconnected tools to manage the annual budget cycle, prepare the Annual Comprehensive Financial Report (ACFR), and communicate financial information to the City Council and the public.

This approach creates significant operational risk. Manual data reconciliation is time-consuming and error-prone; spreadsheet-based environments are susceptible to version-control issues and formula errors; and the City's current processes do not efficiently support the level of public transparency and financial storytelling expected of modern municipalities. The City's ACFR has historically been issued as late as April 30, representing a significant delay beyond best-practice timelines.

Following a review of available solutions, staff engaged ClearGov, Inc., a Delaware corporation headquartered in Maynard, Massachusetts, and a leading provider of financial management software purpose-built for local governments. ClearGov's platform serves hundreds of local government agencies across the United States and offers an integrated suite covering the full financial cycle from budgeting through public reporting and community engagement. Consistent with the City's purchasing policy, staff utilized the NCPA Omnia Partners cooperative purchasing contract (Contract No. 01-165) as the competitive procurement vehicle for this acquisition. ClearGov subsequently offered the City pricing below the published cooperative contract rates, resulting in a direct agreement that is approximately $22,296 less than the three-year cooperative contract pricing quoted through authorized reseller Vertosoft ($318,513 cooperative quote versus $296,217 negotiated direct agreement).

DISCUSSION/ANALYSIS:

The proposed agreement authorizes the City to license and implement three integrated product suites within the ClearGov platform:

1. **Budgeting and Planning Suite.** This suite provides tools for operational budgeting, capital budgeting, personnel budgeting, strategic planning, capital project tracking, and digital budget book production. Departmental staff can submit budget requests through the platform, enabling the Finance Director to manage the full budget cycle from baseline development through City Council adoption and mid-year amendments. The Digital Budget Book module is designed to help the City qualify for a Government Finance Officers Association (GFOA) Distinguished Budget Presentation Award. The multi-year personnel budgeting module will help forecast the true cost of filled and vacant positions, including benefits, and support labor negotiation planning.

2. **Financial Reporting and Disclosure Suite (Disclosure Studio).** This module automates the preparation of the ACFR and Popular Annual Financial Report (PAFR) by connecting directly to the City's financial data. Report templates are aligned with GASB standards and GFOA reporting criteria. The platform includes role-based access controls, version history, and ADA-compliant output. Staff anticipates that this tool will allow the City to significantly accelerate the ACFR issuance timeline from the current April issuance target to December, recovering approximately four months of staff capacity annually that is currently consumed by manual reconciliation and report assembly.

3. **Transparency Suite.** ClearGov's Transparency module provides a public-facing portal that automatically translates the City's financial data into visual, interactive dashboards accessible to residents, the City Council, and other stakeholders. This feature supports the City's commitment to open governance and community trust by presenting complex financial information in a format accessible to non-technical audiences.

Procurement Method. The City utilized the NCPA Omnia Partners cooperative purchasing contract (Contract No. 01-165) as the competitive basis for this procurement, consistent with the City's purchasing policy governing cooperative contracts. The use of an established cooperative purchasing agreement satisfies competitive bidding requirements by leveraging a previously competitively bid national contract. ClearGov negotiated pricing directly with the City that is below the cooperative contract rates, providing an estimated savings of approximately $22,296 compared to the three-year pricing quoted through the cooperative contract's authorized reseller.

Agreement Terms and Protections. The proposed Software License and Professional Services Agreement was reviewed with participation from the City Attorney's office and includes the following key protections for the City: (1) a 24-month software warranty following Go-Live; (2) a non-appropriation clause protecting the City in the event future funding is not appropriated; (3) a termination-for-non-renewal provision requiring 30 days' written notice prior to the commencement of the next annual billing cycle; (4) indemnification and intellectual property infringement protections in favor of the City; and (5) data confidentiality obligations binding upon ClearGov. The Provider's Proposal dated May 6, 2026 is incorporated as Exhibit "A," and City Insurance Requirements are attached as Exhibit "B."

Security and Compliance. ClearGov's platform is SOC 2 Type 2 certified and hosted on Amazon Web Services and Microsoft Azure infrastructure with a target service uptime of 99.99%. Security controls include encryption in transit and at rest, role-based access controls, multi-factor authentication, and continuous 24x7 monitoring. The platform is designed to support ADA/WCAG 2.1 AA accessibility compliance for public-facing outputs.

ALTERNATIVES:

1. Approve the agreement as presented and authorize the City Manager to execute the Software License and Professional Services Agreement with ClearGov, Inc. in a total not-to-exceed amount of $296,217 over three years. This is the recommended alternative.
2. Approve the agreement with modifications. The City Council may direct staff to negotiate changes to specific contract terms prior to execution. This alternative may delay implementation and could affect the proposed July 1, 2026 commencement date.
3. Deny the agreement and direct staff to issue a formal Request for Proposals (RFP) for financial management software. This alternative would delay implementation, require additional staff resources to conduct a competitive procurement process, and would not address the City's near-term budget cycle and ACFR preparation needs.
4. Take no action. The City would continue relying on existing spreadsheet-based processes for budgeting and financial reporting. This alternative does not address identified operational risks and would leave the City without a path to improve ACFR timeliness or enhance public financial transparency.

FISCAL IMPACT:

The total not-to-exceed contract value over the three-year term is $296,217.00. This represents a savings of approximately $22,296 compared to the equivalent three-year pricing under the NCPA Omnia Partners cooperative contract (Contract No. 01-165), which was quoted at $318,513. The cost schedule under the negotiated direct agreement is as follows:

Year 1 (July 1, 2026): One-time setup fee of $40,200 plus annual subscription of $78,530, for a first-year total of $118,730. Year 2 (July 1, 2027): Annual subscription of $86,579. Year 3 (July 1, 2028): Annual subscription of $90,908. Software licensing fees include a 5% annual escalator. Funding for Year 1 costs ($118,730) is included in the requested FY 2026-27 annual budget. Funding for subsequent years is subject to annual appropriation by the City Council, consistent with the non-appropriation provisions of the agreement.

RECOMMENDED ALTERNATIVE(S):

Alternative No. 1 – Adopt a resolution authorizing the City Manager to execute the Software License and Professional Services Agreement with ClearGov, Inc. in a total not-to-exceed amount of $296,217.00 over three years, and authorize the City Manager to approve non-substantive amendments as may be necessary.



Software Proposal

Prepared On

May 6th, 2026

Prepared For

Lincoln Bogard,
Coachella, CA

Prepared By

Kirsten Holle
ClearGov, Inc.
kholle@cleargov.com
1 (561) 203-8614

April 23rd, 2026

Lincoln Bogard
Finance Director
City of Coachella, CA
53990 Enterprise Way
Coachella, CA 92236

Dear Lincoln,

On behalf of ClearGov, I am pleased to provide you and your team with this proposal for the City of Coachella''s vision for a more streamlined budgeting and financial reporting process. As you navigate the transition to your new ERP and move toward your June budget adoption, the primary goal of this partnership is to transform your most manual, time-consuming financial processes into a streamlined, automated operation.

This proposal is designed to deliver a high-impact Return on Investment (ROI) across Coachella's finance department by focusing on these key areas:

- **Accelerated Audit Cycle:** By utilizing ClearGov to automate data mapping you can eliminate months of manual reconciliation. Our goal is to help you move from an April 30th ACFR issuance to **December**, reclaiming **four months of staff capacity** every year.
- **Elimination of Manual Pain:** ClearGov's cloud solution replaces spreadsheet-heavy budget and reporting processes with a centralized system.
- **Mitigating Risk for Error:** Relying on a single source of truth eliminates the version-control issues and broken formulas inherent in a spreadsheet-based environment. Automated data validation ensures your financials remain accurate and consistent, protecting the integrity of your audit and budget.
- **Better Transparency:** This suite transforms static numbers into a dynamic, visual narrative. By providing the City Council and residents with clear, accessible insights into city spending, you foster community trust and showcase Coachella's commitment to modern, open governance.

We have refined the annual investment in the **$70k range**, ensuring the total cost stays well within your budgeted expectations while future-proofing Coachella's financial future.

Best regards,

Kirsten Holle
ClearGov, Inc.
kholle@cleargov.com
1 (561) 203-8614

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Executive Summary

Executive Summary

Behind every community striving to thrive lies an unseen struggle: dedicated finance professionals trapped in an antiquated, fragmented financial cycle. Lacking modern, integrated tools, these teams are forced to juggle massive spreadsheets and manually reconcile disconnected data late into the night.

Managing the finance cycle isn't just time-consuming; it's high stakes. A single error in a sea of spreadsheets doesn't just derail a project—it erodes public trust. This pressure is compounded by the constant demand for professional, compliant reporting and public transparency. Teams scramble to assemble data and content from disconnected sources, and this "manual hand-off" creates a high-risk environment where errors are difficult to trace and institutional knowledge is easily lost.

This proposal outlines a transition from these manual silos to a unified Financial Cycle Management ecosystem. ClearGov is designed to bridge the modernization gap by establishing a continuous data thread that connects your planning, budgeting, reporting, and more into a single, synchronized environment.

By partnering with ClearGov, you'll achieve:



Expanded Operational Capacity

Automating repetitive processes and streamlining workflows allows your team to shift from manual data maintenance to strategic financial leadership.



Absolute Data Integrity

By eliminating manual "hand-offs" between disconnected tools, you ensure that internal decisions and public-facing reports remain in perfect sync.



Enhanced Community Trust

Translating complex financial data into interactive, visual narratives builds deeper stakeholder understanding and gains support for strategic priorities.



Institutional Continuity

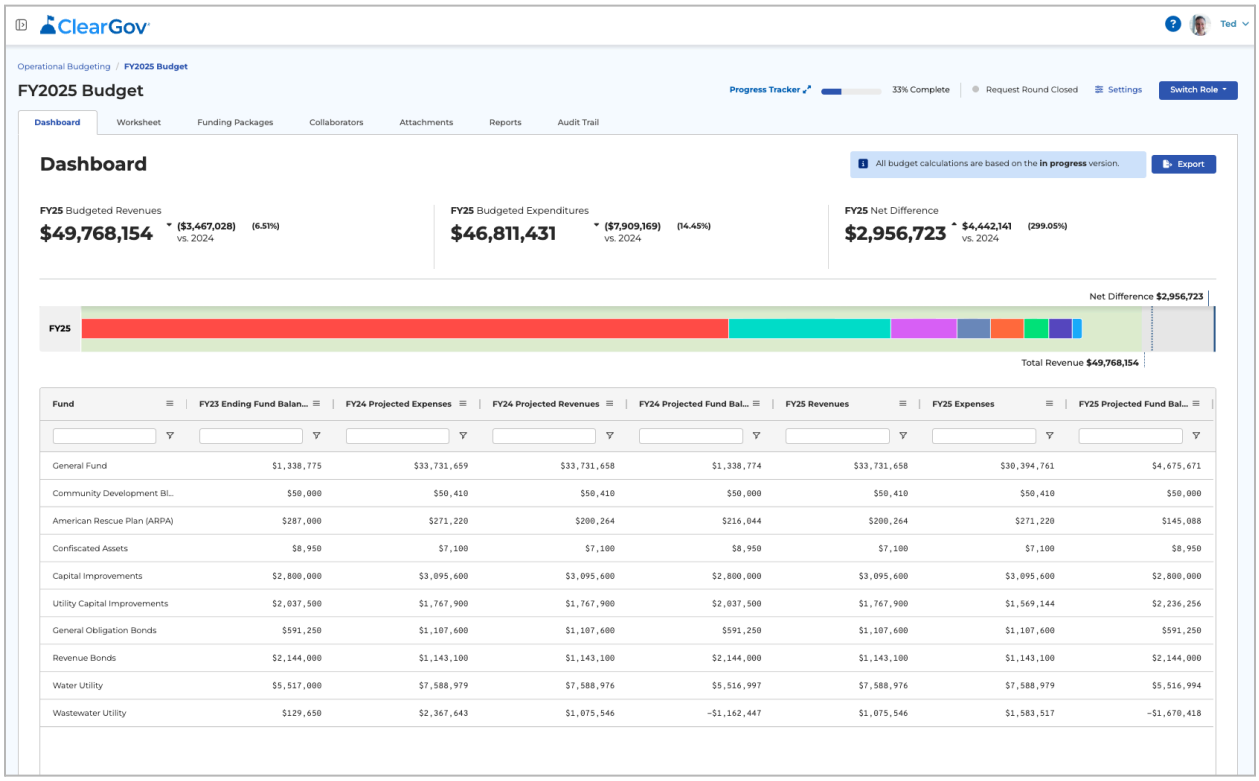
Moving to a modern, connected platform preserves your team's expertise so that workflows and financial logic remain intact through every staff transition.


Solutions Overview
Budgeting & Planning Suite

Operational Budgeting

Forget wrangling spreadsheets and emails. Lead with confidence.

Streamline the budget process from baseline to adoption through amendments.



Visualize metrics in a powerful dashboard

Dive into your budget data with our interactive dashboard that updates in real-time to reflect edits to your budget as they're made.

Track budget versions with ease

Gain a complete view of all your funds, edit l one item and sub-line item details, and save versions of your budget as it progresses.

Flexible options for multi-year budgeting

Plan for annual, biennial, or multi-year budget cycles with accurate end-of-year projections and efficient future forecasts.

Strengthen collaboration across teams

Invite team members to submit funding requests easily and centralize all justification notes, attachments, and more.

View changes in an audit trail

Know who changed what and when. Our audit trail captures all changes to create a comprehensive historical record.

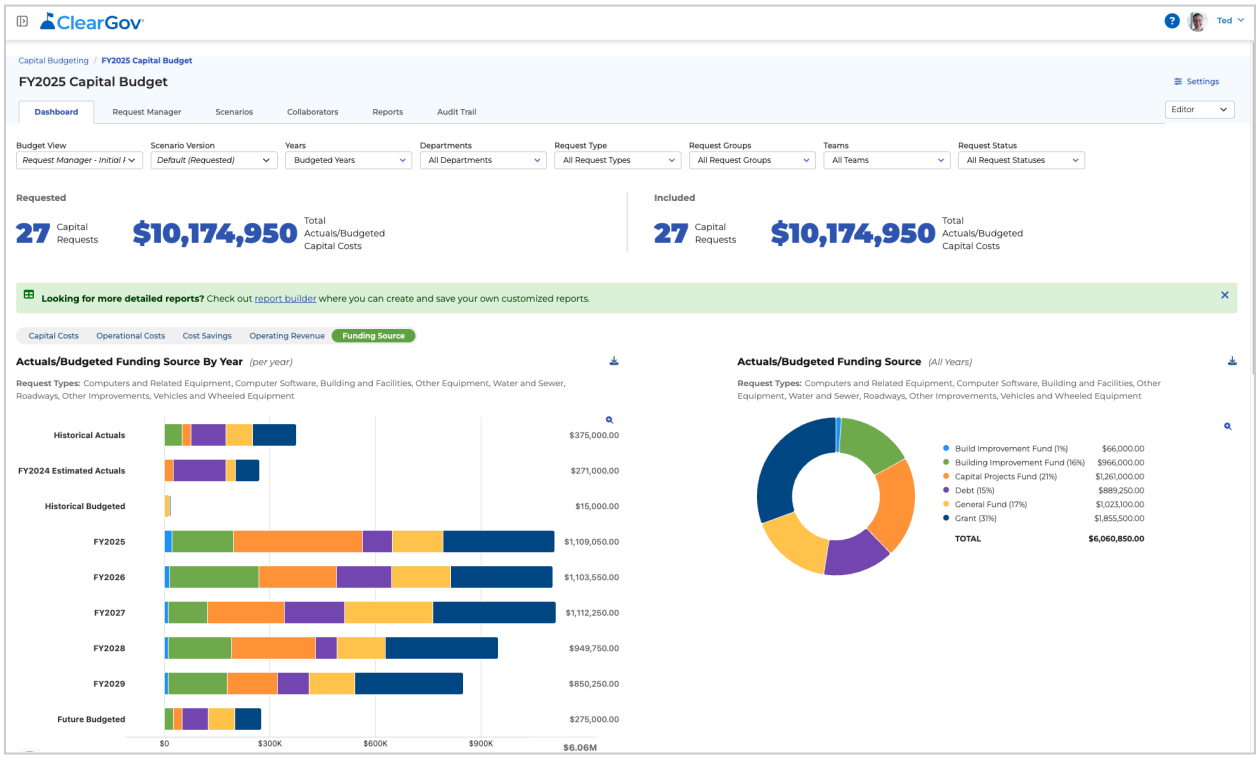
Create reports effortlessly

Easily create, customize, and export tailored reports for a comprehensive view of your budget.

Capital Budgeting

From ideas to ribbon cuttings, make every project count.

Take the guesswork out of capital budgeting with tools to get you effortlessly from request to approval.



Visualize metrics in a powerful dashboard

Our dashboard centralizes all your capital budgeting needs, creating in-depth insights into capital requests.

Plan for every budget scenario

Build different scenarios and watch graphs adjust in real-time to determine the optimal combination of capital requests.

Streamline budget requests

Process capital requests from department heads efficiently with forms that automatically feed your dashboard.

Create reports effortlessly

Use our preformatted reports or build custom reports to export data as a spreadsheet or PDF to share your budget.

Use scoring to prioritize requests

Let department heads score and rank requests based on any criteria you see fit – even align requests with your strategic plan.

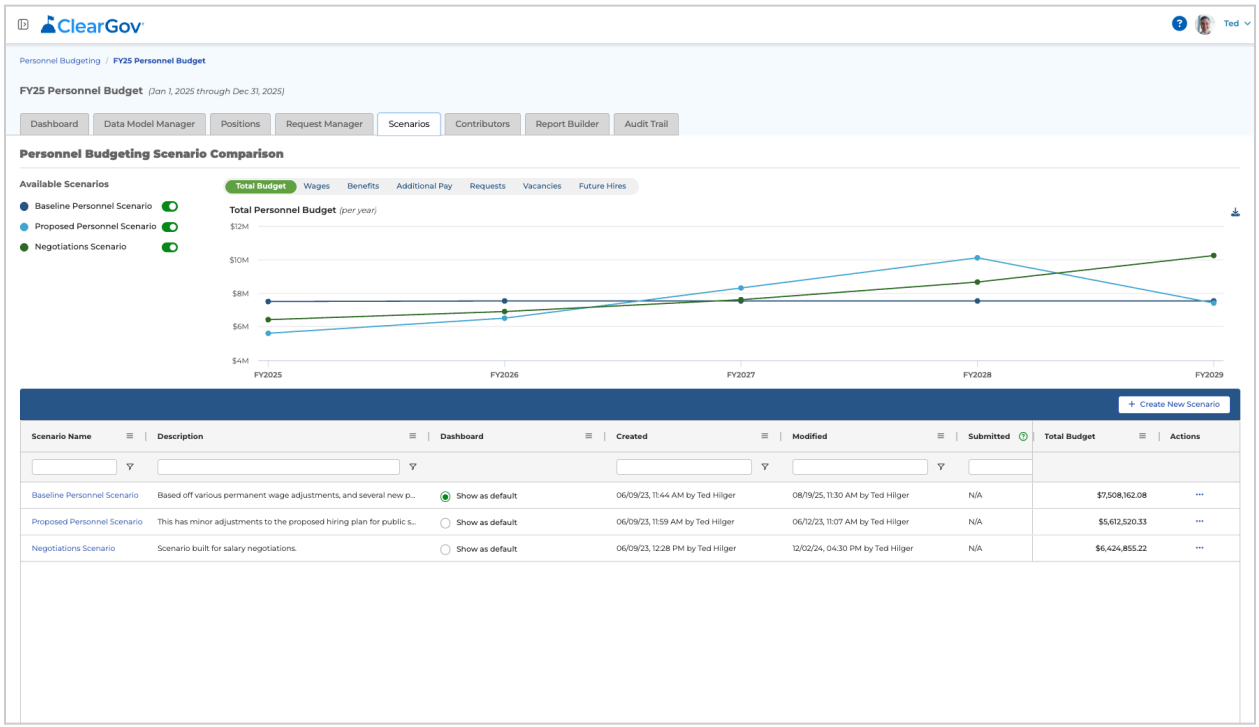
View changes in an audit trail

Know who changed what and when. Our audit trail captures all changes to create a comprehensive historical record.

Personnel Budgeting

No more headcount headaches. Budget with precision.

From salaries to benefits, plan for the true costs of every position with confidence and efficiency.



Visualize metrics in a powerful dashboard

Experience a holistic perspective of your staffing statistics and effortlessly compare salary and benefits budget scenarios.

Track filled and unfilled positions

View the total compensation for each filled and unfilled position, including wages, benefits, and additional pay.

Streamline position requests

Efficiently manage new position requests from departments and instantly see how each position affects the budget.

Plan for vacancies efficiently

Create and fill vacant positions on specified dates easily and include these in your various budget scenarios.

Demystify union negotiation planning

Set up units and create multi-year scenario plans to analyze the impact of salary and benefit adjustments.

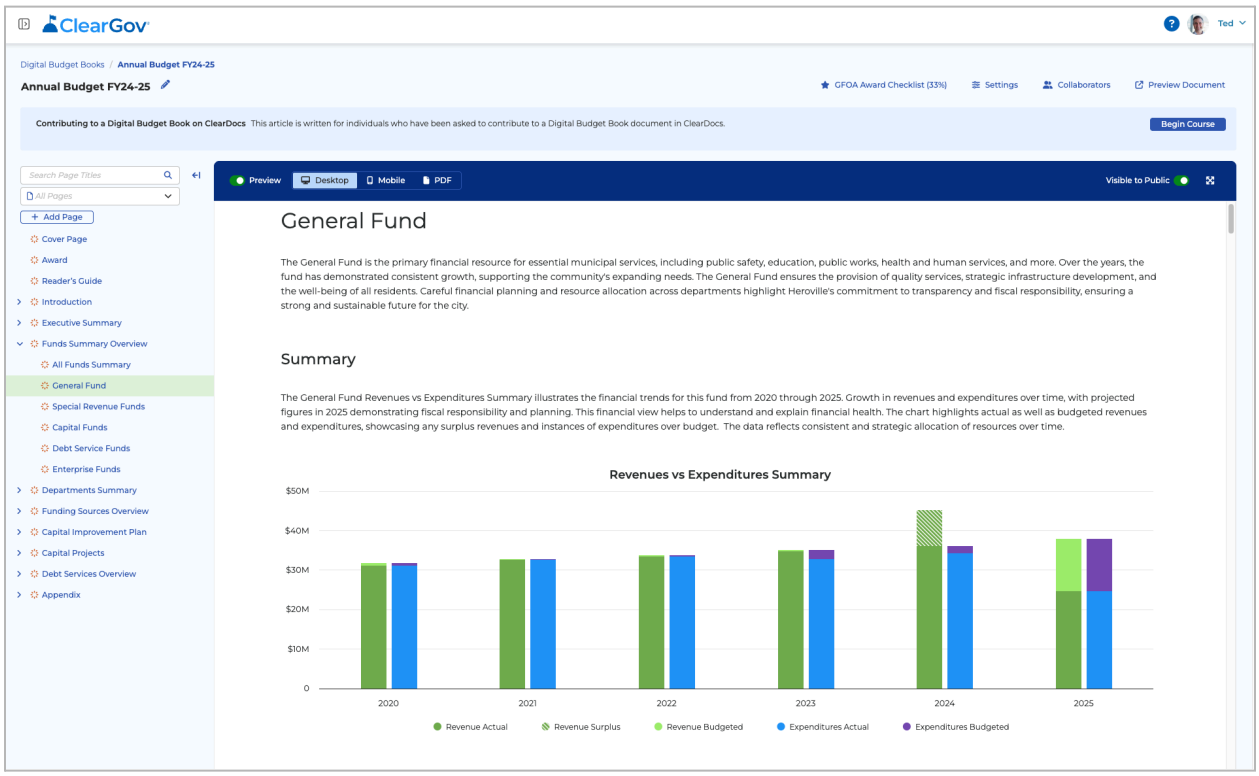
Create multi-year forecasts

Create scenarios forecasting into the future and manage your budget by dollar amount or percentage adjustments.

Digital Budget Book

Polished budget books without the publishing pain.

Easily create award-winning budget books that effectively tell your financial story.



Produce web, mobile, and PDF versions

Create a polished budget book that can be presented in multiple formats effortlessly to exceed public expectations for optimal viewing.

Customize content and pages

Build a beautiful book with flexible pages that are easy to use, ADA-compliant, and fully customizable — no designer needed.

Follow a GFOA Budget Award checklist

Meet and exceed the criteria for the GFOA Distinguished Budget Presentation Award with an interactive checklist to follow.

Save time with auto-generated content

Key content is generated automatically — creating a customizable framework that enhances data comprehension for users.

Strengthen departmental collaboration

Invite team members to easily add content to their assigned sections to streamline collaboration and improve efficiency.

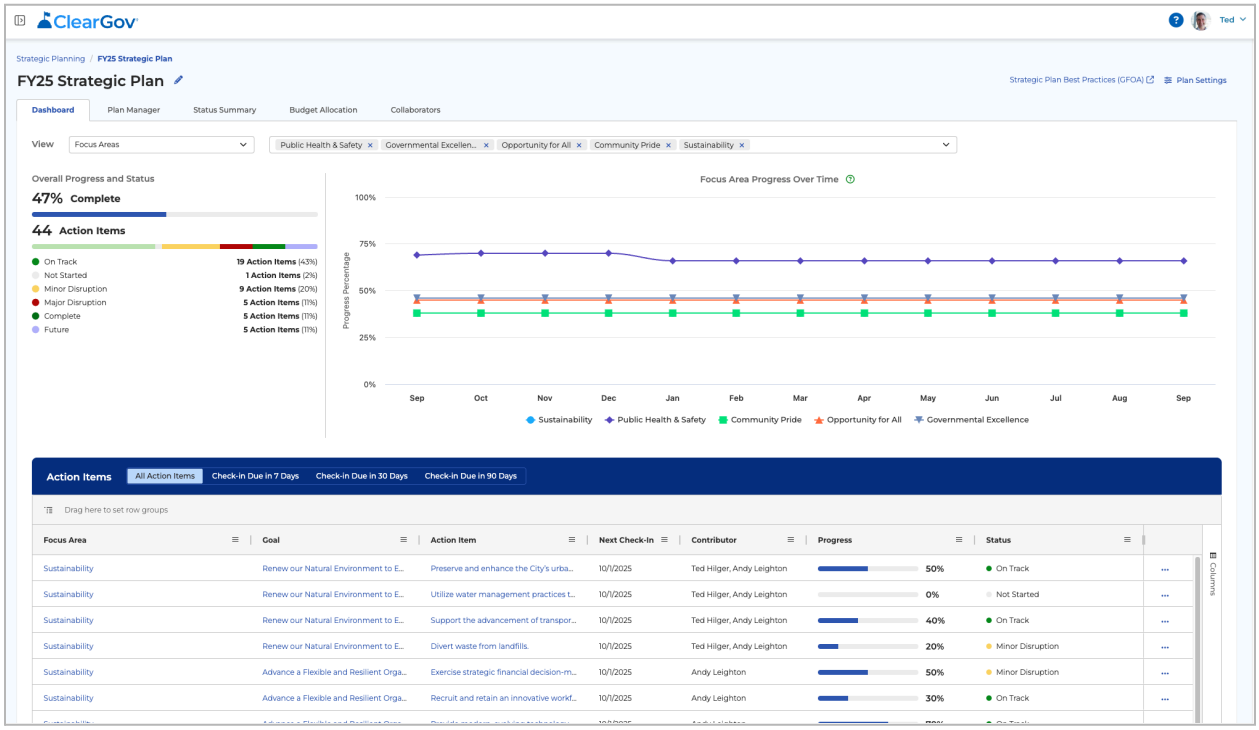
Leverage automatic data updates

Revenue and expense data are updated automatically as your budget changes, so you don't have to manually.

Strategic Planning

Plans that guide decisions, not gather dust.

Map the future of your community with plans that connect goals to action and drive real results.



Visualize metrics in a powerful dashboard

Experience effortless tracking of progress with an intuitive dashboard that ensures your team stays informed and updated.

Track progress in real-time

Leverage our ready-to-use metrics and KPIs for actionable insights and real-time tracking of your plan's progress.

Streamline the creation process

Create plans faster with a framework built on market best practices for defining focus areas, setting goals, and outlining action items.

Communicate budget allocations

View your budget through the lens of your strategic plan to easily see how your plan is being funded across accounts.

Strengthen collaboration across teams

Assign staff to parts of your plan to distribute the workload efficiently and ensure seamless communication throughout each project.

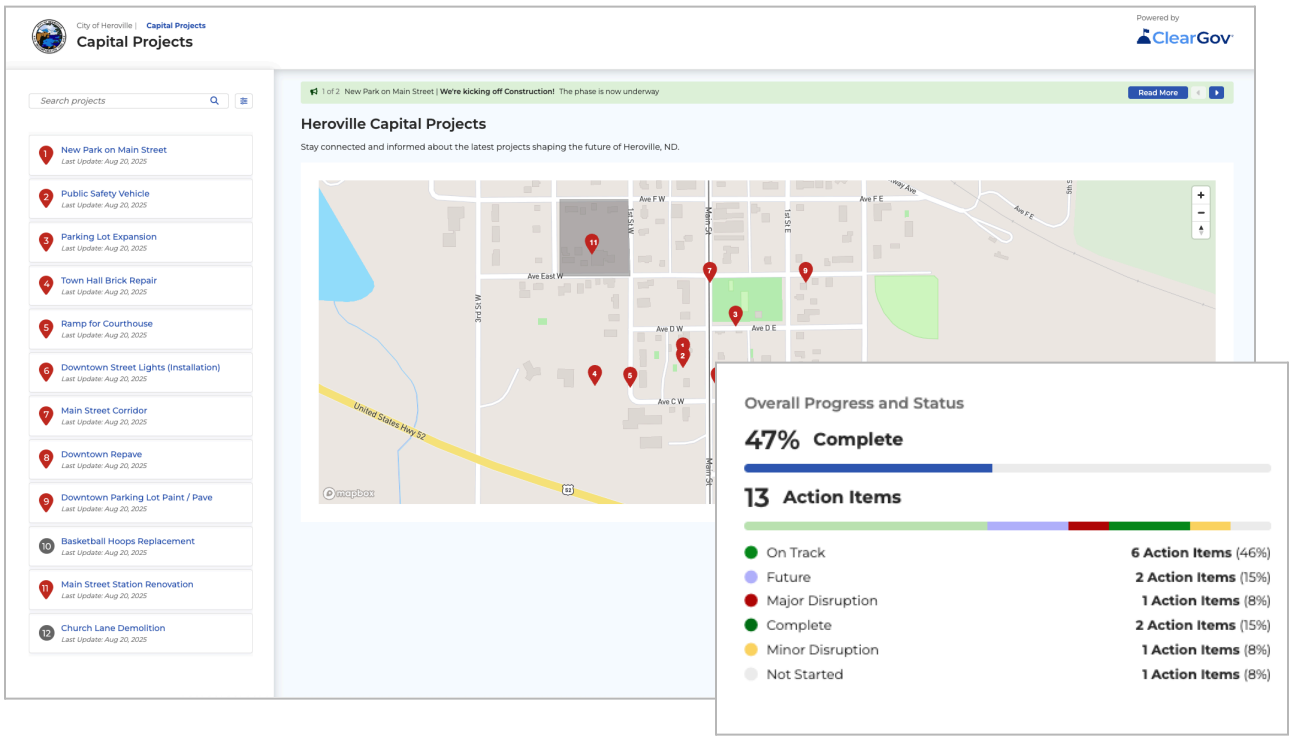
Publish your plan online or as a PDF

Exceed public expectations for optimal viewing with a professionally polished plan published in multiple formats effortlessly.

Capital Project Tracking

Keep capital projects on track and on budget.

Replace project chaos with clarity through centralized tracking, collaboration, and reporting tools.



Keep Residents Informed

Publish timelines, financials, maps, and updates on ADA-compliant Public Project Pages that sync in real time to keep residents informed.

Streamline Internal Workflows

Automatically sync project details to reduce manual work, improve communication, and keep your team aligned with accurate, up-to-date information.

Stay on Top of Spending

Track budgets versus actuals for every phase, visualize trends, and identify potential overruns early to maintain financial control.

Visualize Project Timelines

Create interactive Gantt charts to monitor progress, identify delays, and share clear, actionable schedules for better collaboration.

Centralize Collaboration

Streamline workflows by assigning roles, automating reminders and providing teams with centralized updates for improved alignment.

Share Project Announcements

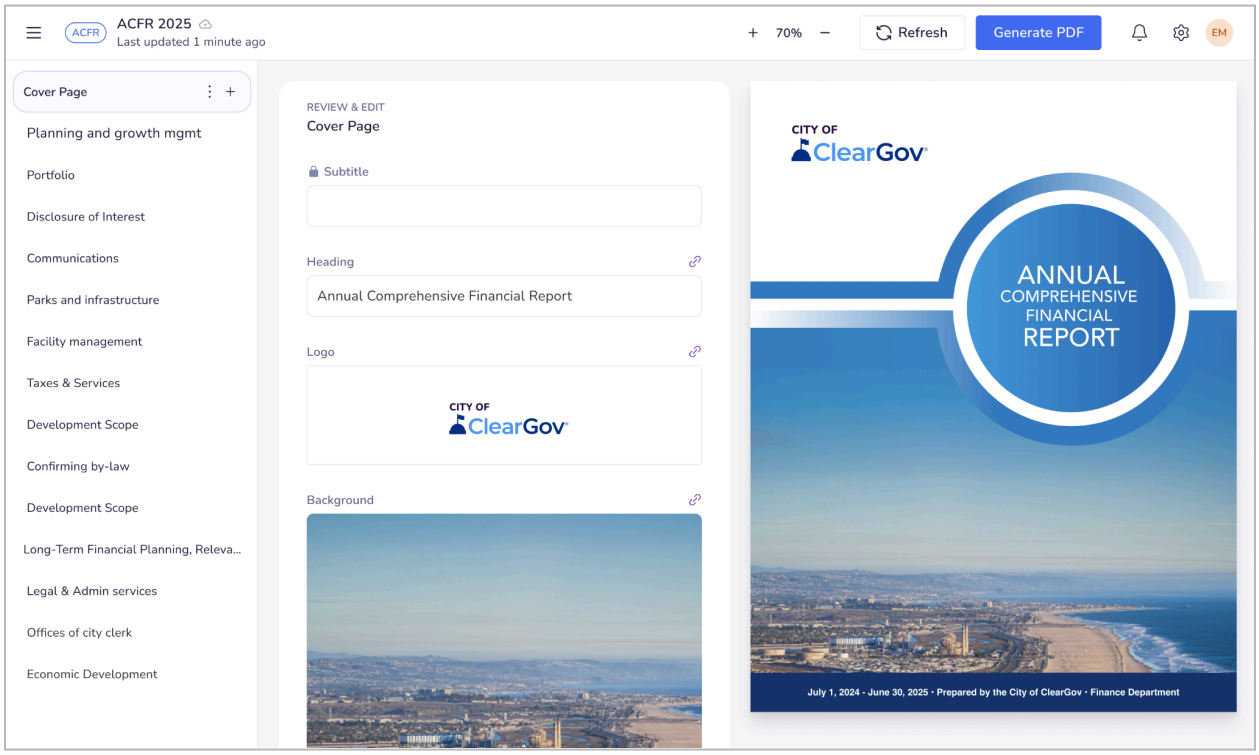
Use color-coded banners on Public Project Pages to communicate critical updates, minimize disruptions, and maintain a historical record for transparency.


Solutions Overview
Reporting & Disclosure Suite

Financial Reporting Disclosure Studio

Financial reports that withstand audits and win approval.

Reduce your workload and increase confidence with automated ACFRs, PAFRs, and recurring financial reports.



Keep reports consistent
Build statements, notes, schedules, and narrative on one shared data foundation, so updates stay aligned across every report.

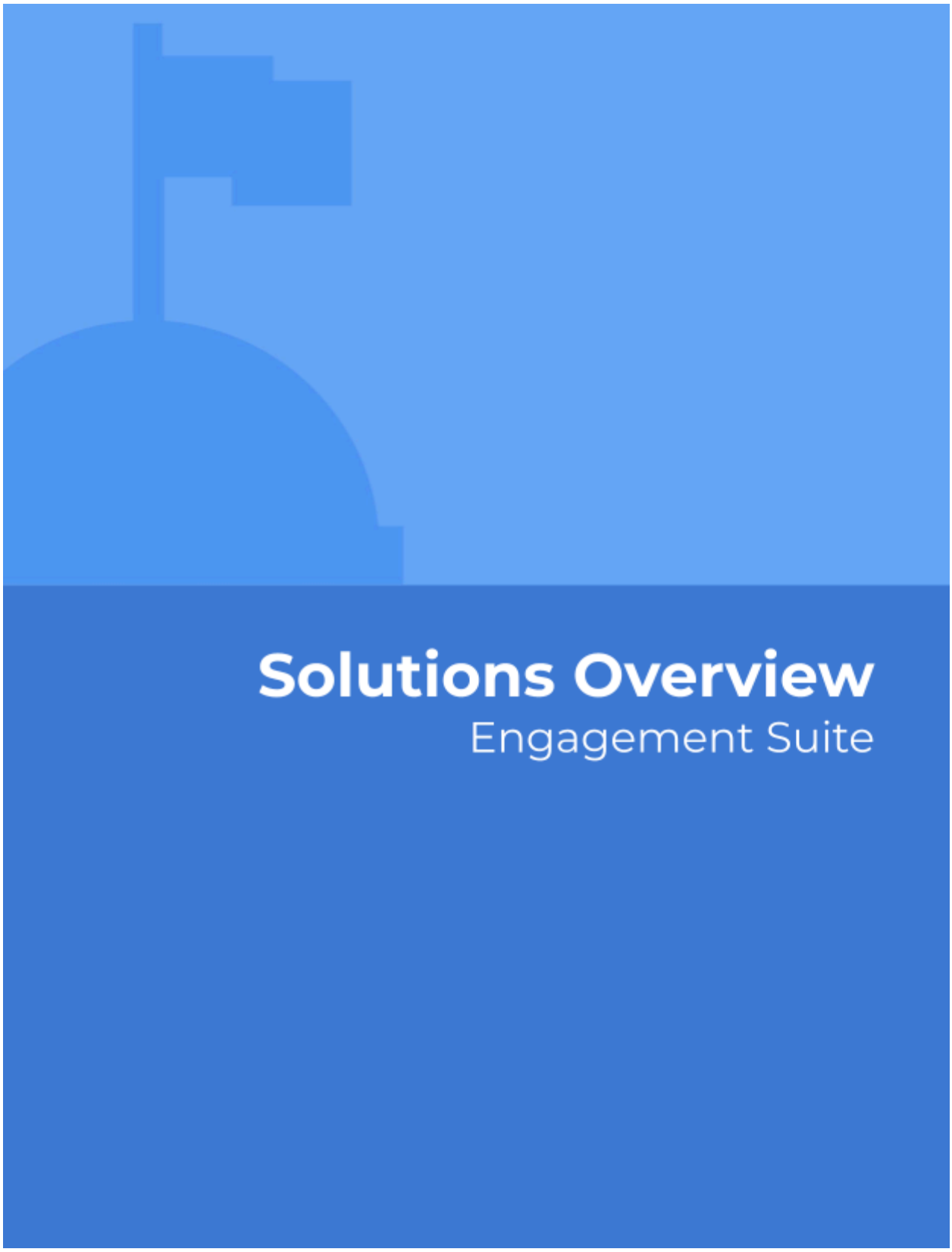
Refine reports with live preview
Create, review, and update reports directly in the platform. Tables, charts, and narrative stay connected to reduce rework.

Control access and track changes
Manage access with role-based permissions and approvals. Track changes with version history so auditors can see what changed, when, and why.

Roll reports forward year over year
Reuse report structures and content to reduce setup time while preserving historical context and institutional knowledge.

Align with GASB and GFOA
Follow report structures aligned with GASB standards and use proven templates designed to support GFOA review expectations.

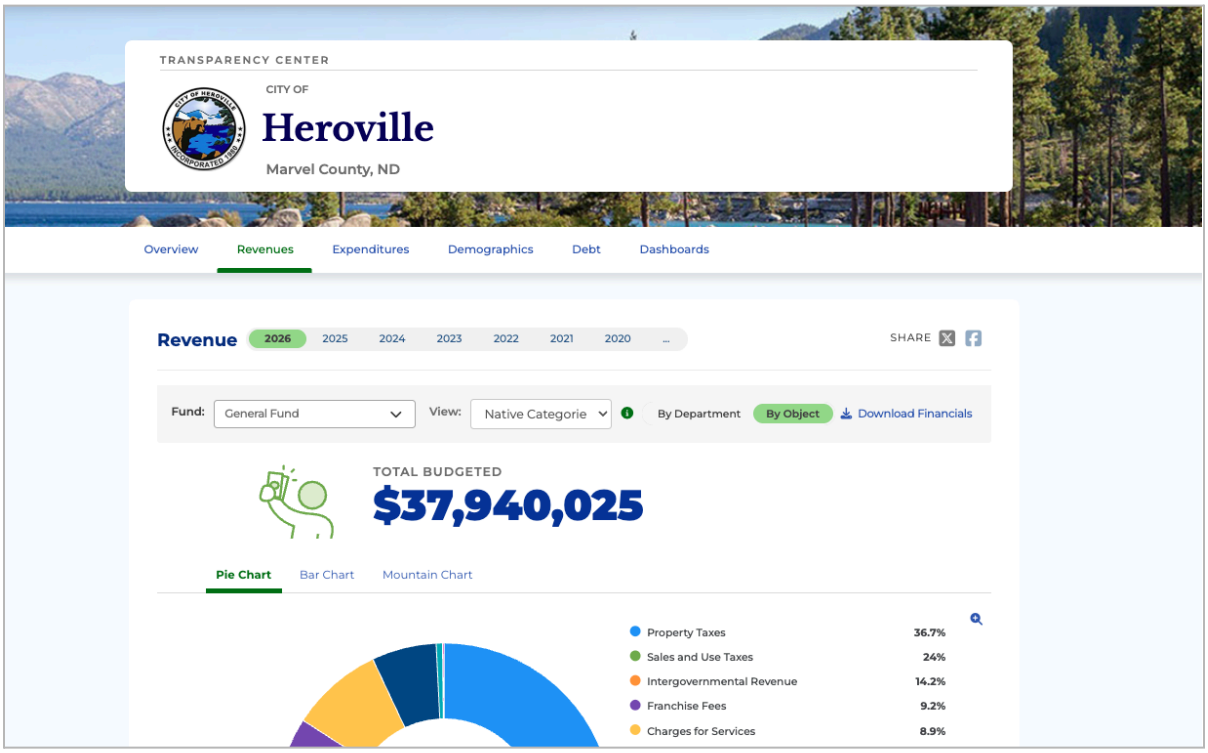
Publish ADA-ready reports
Create professional reports with accessible layouts built in, so compliance is supported throughout the reporting workflow.


Solutions Overview
Engagement Suite

Transparency

Build public trust with data that informs, not overwhelms.

Engage the public with a turn-key transparency center that tells the story behind the numbers.



Auto-generate compelling content
ClearGov generates powerful visuals to populate your pages automatically, based on your budget data and public sources.

Demystify your financial data
Present data using compelling infographics that are simple for anyone to understand — even if they aren't a finance expert.

Showcase demographics effortlessly
Share the characteristics of your population in a way that's easy to understand, adds context to your budget, and attracts businesses.

Give departments a platform to shine
Invite department heads to create their own dashboards to share their story, highlight performance metrics, and more.

Enhance pages with custom charts
Dynamic charts are automatically populated using your data — and you'll have full access to a robust chart builder to create more.

Drive citizen engagement
Encourage constituents to comment on your ongoing activities or ask questions on a platform where you can control the dialogue.


Technical &
Security Overview

Technical & Security Overview

ClearGov delivers a secure, reliable, and compliant platform built for the public sector. Our infrastructure, security controls, and compliance programs are designed to protect sensitive government data and meet the demands of modern public finance.

Cloud Hosting & Infrastructure

ClearGov runs primarily on Amazon Web Services (AWS), with select components in Microsoft Azure. This hybrid cloud footprint leverages enterprise-grade cloud capabilities to maintain consistent security controls and operational practices across environments. Our architecture is designed for redundancy and resilience, using geographically dispersed regions and multi-availability-zone patterns to support automatic failover, workload stability, and elastic scaling during peak demand.

Operating within isolated virtual network environments (AWS VPC and Azure virtual networking), ClearGov uses restricted routing, tightly controlled access paths, and continuous telemetry to support secure operations. Systems use standardized configuration and change-control practices to maintain consistent baselines and reduce drift over time.

Security Controls

- Encryption in transit and at rest (TLS 1.2+ and AES-256)
- Web application firewall (WAF) and DDoS mitigation
- Role-based access controls (RBAC) with least-privilege enforcement
- Single Sign-On (SSO) via SAML 2.0 / OpenID Connect (Microsoft Entra, Okta, OneLogin, & others)
- Multi-Factor Authentication (MFA) support
- Immutable audit trail with full change history and version rollback
- Continuous 24x7 monitoring and real-time anomaly alerting
- Annual independent penetration testing and vulnerability assessments

Compliance & Certifications

- SOC 2 Type 2 certified (Security, Confidentiality, Availability)
- AICPA Trust Services Criteria framework, aligned with ISO 27001
- AWS & Azure infrastructure is certified: SOC 2, ISO 27001, FedRAMP High, DoD IL5
- U.S. data residency compliance is maintained across all environments
- SOC 2 report available under NDA

Resilience & Availability

- Documented Business Resilience & Recovery Plan aligned with SOC 2 and ISO 27001 practices
- Multi-availability-zone architecture with redundancy and automated failover
- Continuous replication for critical services, plus daily encrypted database backups with regular restoration testing
- Maintenance is designed to avoid downtime where possible; any required planned outages are communicated in advance
- Target service uptime of 99.99%, measured over a defined period (excluding scheduled maintenance



Investment Summary

Investment Summary

Set-up Services (One-time Investment)		
Service	Description	Investment
ClearGov Setup Services	• Full activation and setup • Expert data onboarding • Personalized client training	$40,200
Solutions (Recurring) - Bundle Discount		
Software	Description	Investment
Disclosure Studio Budget Cycle Management Transparency	• ACFR ○ GFOA Checklist ○ ADA Compliance • Personnel, Operating, Capital & Capital Project Tracking • Budget Book ○ GFOA Checklist ○ ADA Compliance • Transparency	$ 24,500 $54,030

3 Year License Scheduling for Project			
Billing Date(s)	Subscription (Recurring)	Setup (One-time)	Total Investment
Jul 1, 2026	$ 78,530	$40,200	One-time Setup Annual Subscription Fee
Jul 1, 2027	$86,579		Annual Subscription Fee
Jul 1, 2028	$90,908		Annual Subscription Fee

*Software licensing includes 5% annual increase

1602 Village Market Blvd SE, Suite 320
Leesburg, VA20175 USA

Cage Code: 7QV38
UEI Number Y7D5MXRU2839
DUNS# 080431574
Federal Tax ID: 81-3911287
Business Size: Small Business

Date: 5/12/2026, 2:25 PM

Phone: 571 707-4130
Fax: 571-291-4119
Email: gravity@vertosoft.com

Vertosoft Contact: Leo Burns
Phone:
Email: leo.burns@vertosoft.com

Vertosoft Quote for Gravity - City of Coachella, CA

Contract: NCPA Omnia: 01-165

Quote #: Q-23384
Expires On: 6/30/2026

Ship To
Logan Bogard
City of Coachella, CA
,

Quote For:
Name:
Company: City of Coachella, CA
Email:
Phone:

PAYMENT TERMS	DELIVERY METHOD	PAYMENT METHOD	VERTOSOFT CUST ID	SUPPLIER REF
Net 30	Electronic	Check/ACH/Credit Card		

Year 1 (7/1/2026 - 6/30/2027)

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
CG_Imp	ClearGov Implementation: Full activation and setup, Expert data onboarding, Personalized client training	1.00	$43,225.81	$43,225.81
CG_Sub	ClearGov Software Subscription: ACFR, GFOA Checklist, ADA Compliance, Personnel, Operating, Capital, & Capital Project Tracking; Budget Book, GFOA Checklist, ADA Compliance, Transparency	1.00	$84,440.86	$84,440.86
			Year 1 (7/1/2026 - 6/30/2027) TOTAL:	$127,666.67

Year 2 (7/1/2027 - 6/30/2028)

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
CG_Sub	ClearGov Software Subscription: ACFR, GFOA Checklist, ADA Compliance, Personnel, Operating, Capital, & Capital Project Tracking; Budget Book, GFOA Checklist, ADA Compliance, Transparency	1.00	$93,095.70	$93,095.70
			Year 2 (7/1/2027 - 6/30/2028) TOTAL:	$93,095.70

Year 3 (7/1/2028 - 6/30/2029)

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
CG_Sub	ClearGov Software Subscription: ACFR, GFOA Checklist, ADA Compliance, Personnel, Operating, Capital, & Capital Project Tracking; Budget Book, GFOA Checklist, ADA Compliance, Transparency	1.00	$97,750.54	$97,750.54
			Year 3 (7/1/2028 - 6/30/2029) TOTAL:	$97,750.54

TOTAL: $127,666.67

General Terms & Conditions	
Statement of Work	ClearGov and Customer mutually agree to the ClearGov Service activation and onboarding process set forth in the Statement of Work. Please note that ClearGov will not activate and/or implement services for any Customer with outstanding balance past due over 90 days for any previous subscription services.
Taxes	The Service Fees and Billing amounts set forth above in this ClearGov Service Order **DO NOT** include applicable taxes. In accordance with the laws of the applicable state, in the event that sales, use or other taxes apply to this transaction, ClearGov shall include such taxes on applicable invoices and Customer is solely responsible for such taxes, unless documentation is provided to ClearGov demonstrating Customer's exemption from such taxes.
Term & Termination	Subject to the termination rights and obligations set forth in the ClearGov BCM Service Agreement, this ClearGov Service Order commences upon the Order Date set forth herein and shall continue until the completion of the Service Period(s) for the Service(s) set forth herein. Each Service shall commence upon the Start Date set forth herein and shall continue until the completion of the applicable Service Period.
Appropriations	Customer shall have the option to terminate this ClearGov Service Order in advance of any annual renewal in the event that the applicable appropriating body does not appropriate funds for such upcoming renewal period.
Agreement	The signature herein affirms your commitment to pay for the Service(s) ordered in accordance with the terms set forth in this ClearGov Service Order and also acknowledges that you have read and agree to the terms and conditions set forth in the ClearGov BCM Service Agreement found at the following URL: http://www.ClearGov.com/terms-and-conditions. This Service Order incorporates by reference the terms of such ClearGov BCM Service Agreement.

CITY OF COACHELLA
SOFTWARE LICENSE AND PROFESSIONAL SERVICES AGREEMENT

This Software License and Professional Services Agreement ("Agreement") is made by and between the City of Coachella, a municipal corporation organized under the laws of the State of California with its principal place of business at 53990 Enterprise Way, Coachella, CA 92236 ("City") and ClearGov, Inc., a Delaware Corporation, with its principal place of business at 2 Mill & Main Place, #630, Maynard, MA 01754 ("Provider") on this 1st day of July, 2026 ("Effective Date"). City and Provider may be individually referred to as "Party" and collectively as the "Parties".

RECITALS

A. Provider is the owner of its proprietary software that the City has selected to use for the City's budgeting and financial reporting processes ("Software").

B. Provider desires to grant to City and City desires to obtain from Provider a nonexclusive license to use the Software and obtain the services in accordance with the terms and on the conditions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Use of the Software. Provider shall provide City with the Software and Services, which are described in the Provider's Proposal and attached hereto as Exhibit "A" and incorporated herein by reference. The specifications, performance and functionality of the Software shall comply in all respects with the requirements set forth in the Provider Proposal and any documentation for the Software. The City shall have a fully paid license to use the Software for its operations, subject to the payment of the license fees set forth in Exhibit "A."

2. Services. Provider shall further provide City with implementation, installation, project management, and training services in connection with the implementation of the Software as further described in Exhibit "A."

3. Document Format and Accessibility Requirements. ClearGov acknowledges the importance of providing accessible technology to public sector users and is actively working toward substantial conformance of the ClearGov Service with the applicable Level AA success criteria and conformance requirements of the Web Content Accessibility Guidelines version 2.1 ("WCAG 2.1 AA"). Upon request, ClearGov shall provide Customer with a current Voluntary Product Accessibility Template ("VPAT") or similar accessibility conformance documentation describing the accessibility features and status of the ClearGov Service.

ClearGov maintains an accessibility program that includes periodic review and evaluation of the ClearGov Service for accessibility improvements. If ClearGov becomes aware of a material accessibility issue affecting the ClearGov Service, ClearGov will use commercially reasonable efforts to evaluate and address such issue in accordance with its severity, technical feasibility, and product development roadmap. Nothing in this section shall be construed as a representation or warranty that the ClearGov Service is fully conformant with WCAG 2.1 AA at all times, nor shall any accessibility issue constitute a material breach of this Agreement unless otherwise expressly stated herein. ClearGov will prioritize remediation of accessibility issues that materially impair use of core functionality by end users.

The City retains responsibility for ensuring that its web functionality, web pages, mobile applications, and web-accessible documents comply with WCAG 2.1 AA or higher. Provider

agrees to indemnify and defend the City against all claims, lawsuits, complaints, challenges, and legal action against the City as a result of Provider's failure to ensure its products meet compliance of ADA accessibility standards, including, at minimum, WCAG 2.1 AA or the required accessibility standard as amended by the U.S. Department of Justice.

4. Project Schedule. Provider shall provide the Software in a prompt and timely manner. Any delays or changes in implementing the Software shall be subject to the terms of Section 8.

5. Compensation.

a Subject to paragraph 5(b) below, the City shall pay for the Software, including the related Services, in accordance with the 3-year license subscription schedule set forth in Exhibit "A."

b In no event shall the total amount paid for the Software, including related services, rendered by Provider under this Agreement exceed the sum of Two Hundred Ninety-Six Thousand Two Hundred and Seventeen Dollars and 00/100 ($296,217.00) unless there is a change in the scope of the Services and such change is reflected in the execution of a written amendment pursuant to Section 7 of this Agreement.

c Payment to Provider shall be considered as full compensation for all personnel, materials, supplies, and equipment used in performing the Services.

d City's failure to discover or object to any unsatisfactory work or billing prior to payment will not constitute a waiver of City's right to request Provider to correct such work or billings or seek any other legal remedy.

6. Maintenance and Support Services. Following the warranty period for the Software, Provider has agreed to make maintenance and support services for the Software available to City in accordance with the terms of the Provider Proposal, which is attached hereto as Exhibit "A." The Software Support and Maintenance Provisions contain mutually agreed upon pricing for such services, which pricing shall remain in effect for so long as City makes the payments set forth in Exhibit "A."

7. Contract Documents. The following documents shall govern the performance of the Scope of Work and the terms and conditions for the provision of the Software and Services (collectively, the "Contract Documents"):

a This Agreement;

b Provider Proposal (Exhibit "A"); and

c City Insurance Requirements (Exhibit "B").

In the event of any conflict between the terms and conditions of the Contract Documents, the Contract Documents shall govern in accordance with the foregoing order of priority with this Agreement acting as the master agreement.

8. Additional Work. If changes in the Project and the Contract Documents seem merited by Provider or the City, and informal consultations with the other party indicate that a change is warranted, it shall be processed in the following manner: a letter outlining the changes shall be forwarded to the City by Provider with a statement of the estimated changes in the Provider Proposal. An amendment to the Agreement shall be prepared by the City and executed by both

parties before any change becomes binding upon City. Provider acknowledges that any material amendment to the Contract Documents, particularly with respect to the schedule of charges in the Provider Proposal, may be subject to approval by the City Council. Such amendment shall not render ineffective or invalidate unaffected portions of the Contract Documents.

9. Maintenance of Records. Books, documents, papers, accounting records, and other evidence pertaining to costs incurred shall be maintained by Provider and made available at all reasonable times during the Agreement period and for four (4) years from the date of final payment under the Agreement for inspection by the City.

10. Notice to Proceed. The obligations of Provider to commence performance shall by triggered by Provider's receipt of notice from the City to proceed. Thereafter, Provider shall proceed in accordance with the Project Schedule. The Notice to Proceed shall set forth the date of commencement of the Project Schedule.

11. Delays in Performance.

a Neither the City nor Provider shall be considered in default of the Contract Documents for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Agreement, such circumstances include but are not limited to: abnormal weather conditions; floods; earthquakes; fire; epidemics; war; riots and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage or judicial restraint.

b Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance under the Contract Documents. It is not intended by the parties that any such delay shall extend for a period in excess of sixty (60) days.

12. Confidentiality. Provider understands and agrees that, in the performance of the work or services under this Agreement may involve access to City data or information that is Confidential Information. Provider agrees to hold all Confidential Information in strict confidence and not to copy, reproduce, sell, transfer, or otherwise dispose of, give or disclose such Confidential Information to third-parties other than its employees, agents, or authorized subcontractors who have a need to know in connection with this Agreement or to use such Confidential Information for any purposes whatsoever other than the performance of this Agreement. Provider and any subcontractors or agents shall use Confidential Information only in accordance with all applicable local, state and federal laws restricting the access, use and disclosure of Confidential Information and only as necessary in the performance of this Agreement. Provider's failure to comply with any requirements of local, state or federal laws restricting access, use and disclosure of Confidential Information shall be deemed a material breach of this Agreement, for which City may terminate the Agreement. Provider agrees to advise and require its respective employees, agents, and subcontractors of their obligations to keep all Confidential Information confidential. Provider will not disclose any Confidential Information of City except as compelled by a court or administrative body or required by any law or regulation. Provider will give notice if any disclosure request is received for City's Confidential Information, so City may file an objection with the relevant court or administrative body.

13. Compliance with Law.

a In carrying out its obligations under the Contract Documents, Provider shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local

government, including but not limited to Cal/OSHA requirements and requirements for verification of employees' legal right to work in the United States.

b If required, Provider shall assist the City, as requested, in obtaining and maintaining all permits required of Provider by federal, state and local regulatory agencies.

14. Warranty

a. Software Warranty. Provider warrants that the Software will conform in all material respects to the Functional Requirements for a period of twenty-four (24) months ("Warranty Period") following the date upon which the Software has completed user acceptance testing and is placed in use by City in a live production environment ("Go-Live"). Provider agrees to correct or replace, at no charge, any nonconformity of which it receives notice during the Warranty Period. In addition, Provider warrants that any customization and/or error correction to the Software will conform in all material respects to the Functional Requirements. This warranty is void if the City or any other third party intentionally changes or modifies the Software without the permission of Provider.

b. Malware. Provider warrants that the Software shall not contain any lock, counter, CPU reference, virus, worm, or other malware or device capable of halting operations or erasing or altering data or programs. Provider further warrants that neither it, nor its agents, employees, or subcontractors shall insert any shutdown device following delivery of the Software (or any hardware) or Services.

c. Service Warranty. Provider warrants that all Services provided under this Agreement will be performed in a professional, competent and workmanlike manner in accordance with the requirements of the Project Schedule. City shall notify Provider in writing of any breach of this warranty no later than ninety (90) days following Go-Live. Provider shall further provide a sufficient number of properly trained and competent staff to carry out the Services in a skilled and professional manner consistent with the best practices in the software industry and in compliance with the Project Schedule.

d. Remedies. Provider covenants that it will make corrections of program malfunctions or errors which are reported in writing to Provider during the Warranty Period and which are necessary for the Software to conform to the warranties set forth in Section 13 of this Agreement. City agrees to allow Provider the opportunity to make repeated efforts within a thirty (30) day time period to correct programming errors or malfunctions as warranted in this Agreement. Provider agrees that program malfunctions that result in an inoperable system resulting in a financial impact to the City, or inefficient work-around, will be given its highest priority with the problem corrected as soon as practicably possible, consistent with a high priority item under the Software Support and Maintenance Provisions, using its most experienced and knowledgeable resources. Provider will strive to have any and all malfunctions resolved within no more than five calendar days.

15. Acceptance Testing; Final Acceptance. All Software and Services shall be subject to acceptance testing by City to verify, to its reasonable satisfaction, that each deliverable conforms to the requirements of a particular phase or milestone as set forth in the Exhibit "A" hereto or with respect to the Software, that it conforms to the Functional Requirements in all material respects

and does not contain errors. City and Provider will agree on a reasonable testing methodology for the Software. Acceptance testing will not begin for any deliverable until sufficient data, as reasonably determined by City, has been converted and loaded into the Software or component thereof to enable City to test the functionality of the Software or any component thereof in a test environment that approximates a live production environment. If City determines that any Software deliverable or Services do not conform with the foregoing requirements, City shall promptly deliver to Provider a notice of non-conformity, and Provider shall work diligently to correct all nonconformities free of charge to City by issuing one or more error corrections or re-performing the defective Services. Each error correction shall be subject to additional acceptance testing by City. Notwithstanding the acceptance of any deliverable by City, such deliverable shall remain subject to the warranty obligations of Provider for the entire Warranty Period. "Final Acceptance" shall occur ninety (90) days after Go-Live provided that the Software is operating properly in accordance with all of the Functional Requirements and there are no material warranty issues that adversely impact the ability of City to operate the Software.

16. Assignment and Subcontractors. Provider shall not subcontract, assign or transfer this Agreement or any rights under or interest in the Contract Documents without the written consent of the City, which may be withheld for any reason at the sole discretion of the City. Nothing contained herein shall prevent Provider from employing independent contractors, as well as employees, to provide Services as Provider may deem appropriate, provided, however, that Provider shall remain fully responsible for such independent contractors.

17. Independent Contractor.

a Provider enters into this Agreement as an independent contractor and not as an employee of the City. The Provider shall have no power or authority by this Agreement to bind the City in any respect. Nothing in this Agreement shall be construed to be inconsistent with this relationship or status. All employees, agents, contractors or subcontractors hired or retained by the Provider are employees, agents, contractors or subcontractors of the Provider and not of the City. The City shall not be obligated in any way to pay any wage claims or other claims made against Provider by any such employees, agents, contractors subcontractors, or any other person resulting from performance of this Agreement.

b Provider agrees it has satisfied itself by its own investigation and research regarding the conditions affecting the work to be done and labor and materials needed, and that its decision to execute this Agreement is based on such independent investigation and research.

18. Integration. The Contract Documents represent the entire understanding of the City and Provider as to those matters contained herein, and supersedes and cancels any prior oral or written understanding, promises or representations with respect to those matters covered hereunder. This Agreement may not be modified or altered except in writing signed by both parties hereto. This is an integrated Agreement.

19. Title to Software. Provider represents and warrants that it is the sole owner of the Software or, if not the owner, that it has received all legally required authorizations from the owner to license the Software as contemplated herein, has the full power to grant the rights required by this Agreement, and that neither the Software, nor its use in accordance with the Contract Documents, will violate or infringe upon any patent, copyright, trade secret, or any other property rights of another person or City.

20. Infringement and Performance Breach Remedies. If it is claimed that any work furnished by Provider, whether first developed by Provider for the City or not, infringes any intellectual property right or is otherwise unlawful, Provider agrees to defend or settle any such claim or suit

at Provider's expense and to indemnify and hold the City harmless from any losses, damages or harm, including attorney's fees and legal expenses, incurred as a result of such claim. Without the City's prior written approval, Provider shall not accept any liability on the City's behalf for the infringement, nor shall Provider reach a settlement that from the City perspective impairs the value or usefulness of the work that is the subject of the infringement claim. Provider will also pay all damages and costs that by final judgment, settlement or other resolution are assessed against the City due to such alleged or proven infringement and reimburse the City for any direct damages suffered by the City as a result of the infringement claim, including but not limited to attorney's fees. Should Provider find, or be found, to have infringed on any intellectual property rights, Provider will procure; (i) a right for the City to continue using the applicable Software or Work Product, (ii) a solution to mitigate the infringement, or (iii) a product to replace the infringing product that provides the functionality and complies with the specifications contained in the Contract Documents. The City shall not incur any additional costs related to the aforementioned remedies.

21. Termination

a. Termination for Default. Subject to the right to cure contained in Section 21.b., the City may terminate this Agreement in whole or in part, at any time that the City determines that Provider is in material default of its obligations under the Contract Documents. Termination for default is effective on the date specified in the City's written notice of default. Should Provider fail to cure a default, then in addition to any other remedies provided by law or the Contract Documents, Provider shall compensate the City's actual costs to obtain substitute performance. A termination for default shall be deemed a termination for convenience if the termination for default is later found to be without justification.

b. Cure. Provider shall have a period of thirty (30) days following a written notice of default to either cure such default or if such default cannot be cured within such period, to provide evidence satisfactory to City, in its sole discretion, that Provider is taking action to cure such default.

c. Non-Renewal. City may terminate this Agreement by providing written notice to Provider of such termination thirty (30) days prior to the commencement of the next annual billing cycle.

d. Termination for Non-Appropriation. City's payment obligation under this Agreement extends only to funds appropriated annually by City's governing body for the purpose of this Agreement. For each succeeding fiscal period covered by this Agreement, City's applicable department responsible for this Agreement agrees to include in its budget request appropriations sufficient to cover the annual financial obligations under this Agreement. However, City's governing body has no obligation to make appropriations for the Agreement in lieu of appropriations for new or other contracts. If City is appropriated insufficient funds to continue annual payments under this Agreement, City may terminate this Agreement effective upon the last day of the fiscal year for which funds were appropriated. Upon termination under this paragraph, Provider shall be entitled to compensation for all services rendered prior to the effective termination date. Provider's assumption of risk of possible non-appropriation is a part of the consideration for the Agreement. This Section controls against any and all other provisions of the Agreement.

e. Software License. If there is a termination for any reason, the City shall have the right to elect to (i) retain and use any Software for which City has paid the license fee to

Provider; or (ii) return and discontinue use of such Software in exchange for a refund of such license fee.

22. Indemnification. Provider shall indemnify, defend (with counsel approved by City), and hold harmless the City, its officers, officials, agents, and employees (collectively, the "Indemnitees") from and against any and all claims, damages, demands, liability, costs, losses and expenses, (all of the foregoing collectively "Claims"), including without limitation court costs and reasonable attorneys' fees, which directly or indirectly, in whole or in part, are caused by, arise in connection with, result from, relate to, or are alleged to be caused by, Provider's performance of services pursuant to this Agreement, including without limitation, Claims arising on account of injury to or death of persons or damage to property. City does not and shall not waive any rights against Provider which City may have pursuant to this Section because of Provider's provision of insurance policies required by this Agreement. Provider's obligations to defend and indemnify the City shall survive the expiration or termination of this Agreement. Provider shall not be required to indemnify City for Claims arising from the sole negligence or willful misconduct of the Indemnitees.

23. Conflicts of Interest.

a. Provider covenants that neither it, nor any of its employees, agents, contractors, or subcontractors has any present interest, nor shall they acquire any interest, direct or indirect, in the subject of the Agreement, nor any other interest which would conflict in any manner or degree with the performance of its Services hereunder.

b. Provider shall make all disclosures required by the City's conflict of interest code in accordance with the category designated by the City, unless the City's Contract Administrator determines in writing that Provider's duties are more limited in scope than is warranted by the category designated by the City code and that a narrower disclosure category should apply. Provider also agrees to make disclosure in compliance with the City conflict of interest code if, at any time after the execution of this Agreement, City determines and notifies Provider in writing that Provider's duties under this Agreement warrant greater disclosure by Provider than was originally contemplated. Provider shall make disclosures in the time, place and manner set forth in the conflict of interest code and as directed by the City.

24. Liability of Contractor. Provider shall be responsible for performing the services under this Agreement in a manner which is consistent with the generally-accepted standards of the Provider's profession and shall be liable for its own negligence and the negligent acts of its employees, agents, contractors and subcontractors. The City shall have no right of control over the manner in which the work is to be done but only as to its outcome, and shall not be charged with the responsibility of preventing risk to Provider or its employees, agents, contractors or subcontractors.

25. Insurance.

a. Provider will comply with the "Insurance Requirements" of City which are attached hereto as Exhibit "B" and included as a part of this Agreement.

b. No limitation on liability contained in the Contract Documents shall apply to any third party claim for personal injury or wrongful death arising from the negligent acts or willful misconduct of either party, its agents or assigns. Furthermore, no limitation on liability applicable to Provider shall apply to any third party claim that the Software infringes upon the intellectual property rights of another party, nor to the obligation

of Provider to deliver the Software and Services in accordance with the Scope of Work and Provider's warranty obligations.

26. Laws, Venue, and Attorneys' Fees. This Agreement shall be governed by the laws of the State of California. Any litigation regarding this Agreement or its contents shall be filed in a state or federal court situated in the County of Riverside, State of California.

27. Documents. Provider shall deliver to City no less than one (1) full set of documentation, manuals, and training materials for the Software. City shall have the right to copy such documents and materials for its own internal use of the Software.

28. Project Manager. Provider shall assign a qualified Project Manager prior to or upon commencement of implementation. The Project Manager shall not be removed from the Project or reassigned without the prior written consent of the City.

29. Notice. Any notice or instrument required to be given or delivered by this Agreement may be given or delivered in person or sent via commercial overnight delivery or by certified mail, addressed to each party at the address set forth below or such other address for which a party has given notice in accordance with this section. Notice will be effective upon receipt, or within five (5) days of delivery.

City:	**Provider:**
City of Coachella 53990 Enterprise Way Coachella, CA 92236 ATTN: Finance Director	ClearGov, Inc. 2 Mill & Main Place, #630 Maynard, MA 01754 ATTN: Project Manager

30. City Not Obligated to Third Parties. City shall not be obligated or liable for payment hereunder to any party other than the Provider.

31. Non-Discrimination. Provider shall not discriminate in any way against any person on the basis of race, color, religious creed, national origin, ancestry, sex, sexual orientation, age, physical handicap, medical condition or marital status in connection with, or related to, the performance of this Agreement.

32. Prohibited Interests. Provider maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Provider, to solicit or secure this Agreement. Further, Provider warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Provider, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no director, official, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

33. Severability. The unenforceability, invalidity or illegality of any provision(s) of this Agreement shall not render the provisions unenforceable, invalid or illegal.

34. Counterparts. This Agreement and any exhibits, amendments or renewals hereto may be executed in a number of counterparts, and each counterpart signature, when taken with the other

counterpart signatures, is treated as if executed upon one original of this Agreement or any amendment or renewal. A signature by any party to this Agreement provided by facsimile or electronic mail is binding upon that party as if it were the original.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

CITY OF COACHELLA

APPROVED BY*:*

Gustavo J. Romo
City Manager

ATTESTED BY:

City Clerk

APPROVED AS TO FORM*:*

Best Best & Krieger LLP
City Attorney

CLEARGOV, INC.

APPROVED BY:

Michael Mattson
Chief Revenue Officer

EXHIBIT A
SOFTWARE SERVICES

Provider's Proposal, dated May 6, 2026 is hereby incorporated into this Agreement by reference. The Proposal is on file with the City for inspection.

EXHIBIT B
INSURANCE REQUIREMENTS

1. Insurance. Provider shall not commence work for the City until it has provided evidence satisfactory to the City it has secured all insurance required under this section. In addition, Provider shall not allow any subcontractor to commence work on any subcontract until it has secured all insurance required under this section.

a. Additional Insured

The City of Coachella, its officials, officers, employees, agents, and volunteers shall be named as additional insureds on Provider's and its subconsultants' policies of commercial general liability and automobile liability insurance using the endorsements and forms specified herein or exact equivalents.

b. Commercial General Liability

(i) The Provider shall take out and maintain, during the performance of all work under this Agreement, in amounts not less than specified herein, Commercial General Liability Insurance, in a form and with insurance companies acceptable to the City.

(ii) Coverage for Commercial General Liability insurance shall be at least as broad as the following:

Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 00 01) or exact equivalent.

(iii) Commercial General Liability Insurance must include coverage for the following:

(1) Bodily Injury and Property Damage
(2) Personal Injury/Advertising Injury
(3) Premises/Operations Liability
(4) Products/Completed Operations Liability
(5) Aggregate Limits that Apply per Project
(6) Contractual Liability with respect to this Contract
(7) Broad Form Property Damage
(8) Independent Consultants Coverage

(iv) The policy shall contain no endorsements or provisions limiting coverage for (1) contractual liability; (2) cross liability exclusion for claims or suits by one insured against another; (3) products/completed operations liability; or (4) contain any other exclusion contrary to the Agreement.

(v) The policy shall give City, its elected and appointed officials, officers, employees, agents, and City-designated volunteers additional insured status using ISO endorsement forms CG 20 10 11 85, CG 20 10, or CG 20 26, or endorsements providing the exact same coverage.

(vi) The general liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by the City, and provided that such deductibles shall not apply to the City as an additional insured.

c. Automobile Liability

(i) At all times during the performance of the work under this Agreement, the Provider shall maintain Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned and hired vehicles, in a form and with insurance companies acceptable to the City.

(ii) Coverage for automobile liability insurance shall be at least as broad as Insurance Services Office Form Number CA 00 01 covering automobile liability (Coverage Symbol 1, any auto).

(iii) The policy shall give City, its elected and appointed officials, officers, employees, agents and City designated volunteers additional insured status.

(iv) Subject to written approval by the City, the automobile liability program may utilize deductibles, provided that such deductibles shall not apply to the City as an additional insured, but not a self-insured retention.

d. Workers' Compensation/Employer's Liability

35. Provider certifies that he/she is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and he/she will comply with such provisions before commencing work under this Agreement.

36. To the extent Provider has employees at any time during the term of this Agreement, at all times during the performance of the work under this Agreement, the Provider shall maintain full compensation insurance for all persons employed directly by him/her to carry out the work contemplated under this Agreement, all in accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California and any acts amendatory thereof, and Employer's Liability Coverage in amounts indicated herein. Provider shall require all subconsultants to obtain and maintain, for the period required by this Agreement, workers' compensation coverage of the same type and limits as specified in this section.

e. Professional Liability (Errors and Omissions)

At all times during the performance of the work under this Agreement the Provider shall maintain professional liability or Errors and Omissions insurance appropriate to its profession, in a form and with insurance companies acceptable to the City and in an amount indicated herein. This insurance shall be endorsed to include contractual liability applicable to this Agreement and shall be written on a policy form coverage specifically designed to protect against acts, errors or omissions of the Provider. "Covered Professional Services" as designated in the policy must specifically include work performed under this Agreement. The policy must "pay on behalf of" the insured and must include a provision establishing the insurer's duty to defend.

f. Privacy/Network Security (Cyber)

At all times during the performance of the work under this Agreement, the Provider shall maintain privacy/network security insurance for: (1) privacy breaches, (2) system breaches, (3) denial or loss of service, and the (4) introduction, implantation or spread of malicious software code, in a form and with insurance companies acceptable to the City.

g. Minimum Policy Limits Required

(i) The following insurance limits are required for the Agreement:

	Combined Single Limit
Commercial General Liability	$2,000,000 per occurrence/$4,000,000 aggregate for bodily injury, personal injury, and property damage
Automobile Liability	$1,000,000 per occurrence for bodily injury and property damage
Employer's Liability	$1,000,000 per occurrence
Professional Liability	$2,000,000 per claim and aggregate (errors and omissions)
Cyber Liability	$1,000,000 per occurrence and aggregate

(ii) Defense costs shall be payable in addition to the limits.

(iii) Requirements of specific coverage or limits contained in this section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance. Any available coverage shall be provided to the parties required to be named as Additional Insured pursuant to this Agreement.

h. Evidence Required

Prior to execution of the Agreement, the Provider shall file with the City evidence of insurance from an insurer or insurers certifying to the coverage of all insurance required herein. Such evidence shall include original copies of the ISO CG 00 01 (or insurer's equivalent) signed by the insurer's representative and Certificate of Insurance (Acord Form 25-S or equivalent), together with required endorsements. All evidence of insurance shall be signed by a properly authorized officer, agent, or qualified representative of the insurer and shall certify the names of the insured, any additional insureds, where appropriate, the type and amount of the insurance, the location and operations to which the insurance applies, and the expiration date of such insurance.

i. Policy Provisions Required

(i) Provider shall provide the City at least thirty (30) days prior written notice of cancellation of any policy required by this Agreement, except that the Provider shall provide at least ten (10) days prior written notice of cancellation of any such policy due to non-payment of the premium. If any of the required coverage is cancelled or expires during the term of this Agreement, the Provider shall deliver renewal certificate(s) including the General Liability Additional Insured Endorsement to the City at least ten (10) days prior to the effective date of cancellation or expiration. If such coverage is cancelled or reduced, Provider shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

(ii) The Commercial General Liability Policy and Automobile Policy shall each contain a provision stating that Provider's policy is primary insurance and that any insurance, self-insurance or other coverage maintained by the City or any named insureds shall not be called upon to contribute to any loss.

(iii) The retroactive date (if any) of each policy is to be no later than the Effective Date of this Agreement. Provider shall maintain such coverage continuously for a period of at least three years after the completion of the work under this Agreement. Provider shall purchase a one (1) year extended reporting period A) if the retroactive date is advanced past the Effective Date of this Agreement; B) if the policy is cancelled or not renewed; or C) if the policy is replaced by another claims-made policy with a retroactive date subsequent to the effective date of this Agreement.

(iv) All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to provide waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Provider or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Provider hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

(v) The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Provider from liability in excess of such coverage, nor shall it limit the Provider's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

j. Qualifying Insurers

(i) All policies required shall be issued by acceptable insurance companies, as determined by the City, which satisfy the following minimum requirements:

(1) Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and admitted to transact in the business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

k. Additional Insurance Provisions

(i) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Provider, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Provider pursuant to this Agreement, including, but not limited to, the provisions concerning indemnification.

(ii) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Provider or City will withhold amounts sufficient to pay premium from Provider payments. In the alternative, City may cancel this Agreement.

(iii) The City may require the Provider to provide complete copies of all insurance policies in effect for the duration of the Project.

(iv) Neither the City nor the City Council, nor any member of the City Council, nor any of the officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

l. Subconsultant Insurance Requirements. Provider shall not allow any subcontractors or subconsultants to commence work on any subcontract until they have provided evidence satisfactory to the City that they have secured all insurance required under this section. Policies of commercial general liability insurance provided by such subcontractors or subconsultants shall be endorsed to name the City as an additional insured using ISO form CG 20 38 04 13 or an endorsement providing the exact same coverage. If requested by Provider, City may approve different scopes or minimum limits of insurance for particular subcontractors or subconsultants.

CITY OF COACHELLA

ELECTED/APPOINTED OFFICIALS, BOARDS, COMMITTEES AND COMMISSIONS
LOCAL APPOINTMENTS LIST

CALENDAR YEAR 2026

ELECTED OFFICIALS

City Council Meetings are held on the second and fourth Wednesday of each month in the Council Chamber of City Hall, beginning at 6:00 p.m.

ELECTED OFFICIALS		TERM EXPIRES
Mayor	Dr. Frank Figueroa	November 2026
Councilmember	Denise Delgado	November 2028
Councilmember	Stephanie Virgen	November 2026
Councilmember	Juan M. Martinez	November 2026
Councilmember	Yadira Perez	November 2028
City Clerk	Angela M. Zepeda	November 2028
City Treasurer	Mayra Perez	November 2028

APPOINTED OFFICIALS

City Manager	Gustavo Romo
City Attorney	Ryan Guiboa

In compliance with the requirements of the Maddy Act, Government Code 54972, the following local appointments list shows all boards, commissions, and committees which are appointed by the legislative body of the local agency and the dates of their terms of office.

COACHELLA PLANNING COMMISSION – *(Meets on the first and third Wednesday of each month at 6:00 p.m. at the Coachella Council Chambers of City Hall located at 1515 Sixth Street, Coachella.)*

The City Planning Commission shall consist of five regular members and one alternate member. Members of commissions shall be appointed for four-year terms or less. The term of each commission member shall continue for the term of the nominating council member and automatically terminate when the council member's term ends. If a council member is reelected, that council member is entitled to make all new nominations or may choose to re-nominate the council member's previous nominee.

APPOINTEE	NOMINATED BY (MEMBER OF COUNCIL)	ORIGINAL APPOINTMENT	TERM EXPIRES
Vanessa Ordorica	Councilmember Dr. Figueroa	June 25, 2025	December 2026
Isela Murillo (Chair)	Councilmember Virgen	March 8, 2023	December 2026
Eva Lara	Mayor Pro Tem Delgado	February 26, 2025	December 2028
Oscar Fonseca (Vice Chair)	Mayor Hernandez	February 26, 2025	December 2026
Alyssa Torres	Councilmember Perez	June 25, 2025	December 2028
Stephanie Ambriz (Alternate)	Mayor Dr. Figueroa	June 10, 2026	December 2026

OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO THE COACHELLA REDEVELOPMENT AGENCY (HEALTH AND SAFETY CODE SECTION 34179-34181): – *(Meetings held as needed.)*

The Oversight Board was created pursuant to California State law that dissolved the Coachella Redevelopment Agency, along with all 400 redevelopment agencies in California, on February 1, 2012. That law, known as AB X1 26, required the City of Coachella, as the successor agency to the Coachella Redevelopment Agency, to create a new Oversight Board to oversee certain fiscal management of former Agency funds and assets.

Oversight Boards direct the staff of the Successor Agency, have fiduciary responsibilities to holders of enforceable obligations, approves actions of the Successor Agency and establishes the Recognized Payment Obligation Payment Schedule. It takes a majority of the Oversight Board to constitute a quorum and to vote to take action.

The California Redevelopment Dissolution Laws mandated the dissolution of the 25 existing Oversight Boards within the County of Riverside and the creation of a single Consolidated Oversight Board overseeing all 25 successor agencies within the County commencing on **July 1, 2018.**

QUALIFICATIONS	APPOINTEE	ORIGINAL APPOINTMENT	TERM EXPIRES
Authority to represent the Successor Agency before the Countywide Oversight Board, the Riverside County Auditor-Controller, the State Controller, the California Department of Finance, or any other public body with regards to the Successor Agency business with the Countywide Oversight Board.	Gabriel Martin City Manager	December 8, 2021	Open

COACHELLA PARKS AND RECREATION COMMISSION – *(Meets on the third Tuesday of each month at 4:30 p.m. in the upstairs conference room at the Coachella Council Chambers of City Hall located at 1515 Sixth Street, Coachella.)*

The Coachella Parks and Recreation Commission shall consist of five regular members and one alternate member. Members of commissions shall be appointed for four-year terms or less. The term of each commission member shall continue for the term of the nominating council member and automatically terminate when the council member's term ends. If a council member is reelected, that council member is entitled to make all new nominations or may choose to re-nominate the council member's previous nominee.

APPOINTEE	NOMINATED BY (MEMBER OF COUNCIL)	ORIGINAL APPOINTMENT	TERM EXPIRES
Andrew Gallegos	Mayor Hernandez	April 26, 2023	December 2026
Marcos Granados Jr. (Vice C)	Councilmember Virgen	April 26, 2023	December 2026
J. Carlos Ayala *(Alternate)*	Mayor Hernandez	April 26, 2023	December 2026
Rosalio Avila (Chair)	Councilmember Dr. Figueroa	February 26, 2025	December 2026
Jesus Nunez	Mayor Hernandez	February 26, 2025	December 2026
Victor Alcantara	Councilmember Delgado	February 26, 2025	December 2028

City of Coachella
Committee Membership – 2026

CULTURE AND ARTS COMMISSION – *(Meetings called as needed at the Council Chambers of City Hall located at 1515 Sixth Street, Coachella.)*

The Culture and Arts Commission shall consist of five regular members. Members of commissions shall be appointed for four-year terms or less. The term of each commission member shall continue for the term of the nominating council member and automatically terminate when the council member's term ends. If a council member is reelected, that council member is entitled to make all new nominations or may choose to re-nominate the council member's previous nominee.

APPOINTEE	NOMINATED BY (MEMBER OF COUNCIL)	ORIGINAL APPOINTMENT	TERM EXPIRES
Clara Nieblas	Councilmember Virgen	July 26, 2023	December 2026
Juan Ponce Ramos	Councilmember Dr. Figueroa	July 26, 2023	December 2026
Armando Lerma	Mayor Hernandez	February 26, 2025	December 2026
Oralia "Yaya" Ortiz	Mayor Hernandez	February 26, 2025	December 2026
Irene N. Rodriguez	Mayor Hernandez	March 12, 2025	December 2026
Javier Figueroa *(Alternate)*	Mayor Hernandez	March 12, 2025	December 2026

YOUTH ADVISORY COMMISSION – *(Meets on the second Monday of each month at 4:30 p.m. at the Council Chambers of City Hall located at 1515 Sixth Street, Coachella.)*

The Youth Advisory Commission shall consist of ten regular members. All members of the commission must live within the City of Coachella and be enrolled in high school. The term of a commissioner is one year from August to June; mirroring the local school district's school year. The term of each commission member shall continue for the term of the nominating council member and automatically terminate when the council member's term ends. If a council member is reelected, that council member is entitled to make all new nominations or may choose to re-nominate the council member's previous nominee.

APPOINTEE	NOMINATED BY (MEMBER OF COUNCIL)	ORIGINAL APPOINTMENT	TERM EXPIRES
Sewa Meza (Chair)	Full Council	September 10, 2025	June 2026
Daila Juarez-Andrade (Vice Chair)	Full Council	September 10, 2025	June 2026
Isabel Martinez (Secretary)	Full Council	September 10, 2025	June 2026
Meraly Rodriguez	Full Council	September 10, 2025	June 2026
Kayla Castillo-Cabrera	Full Council	September 10, 2025	June 2026
Kenia Avalos	Full Council	September 10, 2025	June 2026
Jade Meza	Full Council	September 10, 2025	June 2026
Yamileth Cabrera-Gutierrez	Full Council	September 10, 2025	June 2026
Yarely Morales-Hinojosa, Alt.	Full Council	September 10, 2025	June 2026
Valerie Aguirre	Full Council	January 28, 2026	June 2026
Valeria Romero	Honorary	September 10, 2025	June 2026
Amanda Flores-Rojas	Honorary	September 10, 2025	June 2026
Brandon Antunez Lopez	Honorary	January 28, 2026	June 2026
Emily Samano Felix	Honorary	January 28, 2026	June 2026

COUNCIL SUB-COMMITTEES

Building/Code Enforcement/Public Safety Sub-Committee – *(Meetings called as needed)*

Denise Delgado, Councilmember
Dr. Frank Figueroa, Mayor *(Alternate)*
City Manager
Development Services Director
City Engineer
Police Chief
Battalion Chief
Finance Director
Permit Technician *(Support Staff)*
Code Enforcement

Economic Development/Planning Sub-Committee – *(Meetings held on the 1st Thursday of each month at 5:00 p.m. in the Council Chambers of City Hall located at 1515 Sixth Street, Coachella)*

Denise Delgado, Councilmember
Stephanie Virgen, Councilmember
City Manager
Development Services Director
Economic Development Director
Finance Director

Senior Citizens Advisory Sub-Committee – *(Meetings called as needed, if held, on the 3rd Wednesday of the month at 1:00 p.m.)*

Vacant
Stephanie Virgen, Councilmember
Public Works Director
Senior Center Coordinator *(Support Staff)*

Engineering/Public Works/Water-Sewer Sub-Committee – *(Meetings called as needed.)*

Denise Delgado, Councilmember
Stephanie Virgen, Councilmember
City Manager
Development Services Director
Economic Development Manager
Finance Director
Utilities Department Assistant *(Support Staff)*

Sister City Sub-Committee – *(Meetings called as needed.)*

Vacant
Dr. Frank Figueroa, Mayor
City Manager
Economic Development Manager

COACHELLA VALLEY ASSOCIATION OF GOVERNMENTS – *Dark during the months of March, July, August, October and December* at CVWD Steve Robbins Administration Building Training Room, 75515 Hovely Lane East, Palm Desert, CA*

Executive Committee – *(Meetings held on last Monday* at 4:00 p.m.)*

Frank Figueroa, Mayor, Member
Denise Delgado, Councilmember (*Alternate)*
City Manager, Staff

CVAG COMMITTEES – *(Continued)*

Transportation Committee (TC) – *(Meetings held on 1st Monday* at 10:00 a.m.)*
CVWD Steve Robbins Administration Building Training Room, 75515 Hovely Lane East, Palm Desert, CA

Vacant, Member
Stephanie Virgen, Councilmember *(Alternate)*
City Engineer, Staff

Homelessness Committee – *(Meetings held on 3rd Wednesday* at 10:00 a.m.)*
CVWD Steve Robbins Administration Building Training Room, 75515 Hovely Lane East, Palm Desert, CA

Yadira Perez, Councilmember, Member
Dr. Frank Figueroa, Mayor *(Alternate)*
Economic Development Manager, Staff
Development Services Director, Staff *(Alternate)*

Energy/Sustainability Committee – *(Meetings held on 2nd Thursday of each month at 12:00 noon) at*
CVWD Steve Robbins Administration Building Training Room, 75515 Hovely Lane East, Palm Desert, CA

Stephanie Virgen, Councilmember, Member
Denise Delgado, Councilmember *(Alternate)*
Assistant to the City Manager, Staff

Public Safety – *(Meetings held on 2nd Monday* at 9:00 a.m.)*
CVWD Steve Robbins Administration Building Training Room, 75515 Hovely Lane East, Palm Desert, CA

Dr. Frank Figueroa, Mayor
Denise Delgado, Councilmember
City Manager, Staff
Police Chief
Battalion Chief

Technical Planning Sub-Committee – *(Meetings held on 3rd Tuesday* at 11:00 a.m.)*

Development Services Director, Staff
Senior Planner, Staff *(Alternate)*

Transportation Technical Advisory Sub-Committee – *(Meetings held on 4th Monday* at 10:00 a.m.)*

City Engineer, Staff
Public Works Director, Staff *(Alternate)*

Solid Waste and Recycling Technical Working Group – *(Meetings are held quarterly on 2nd Monday at 3:00 p.m.)*

Public Works Director, Staff
Environmental/Regulatory Program Manager, Staff *(Alternate)*

JPA/ Coachella Valley Conservation Commission (CVCC) – *(Meetings held on 2nd Thursday of each month at 10:30 a.m.) Dark each March, August, October and December.*

Vacant, Member
Dr. Frank Figueroa, Mayor *(Alternate)*

SUNLINE TRANSIT AGENCY – *(Meetings are held on 4th Wednesday of each month at noon in the Board Room, 32505 Harry Oliver Trail, Thousand Palms) The Board goes dark the month of August and November.*

Denise Delgado, Councilmember, Member
Yadira Perez, Councilmember *(Alternate)*

COACHELLA VALLEY MOSQUITO & VECTOR CONTROL DISTRICT BOARD – *(Meetings are held every 2nd Tuesday of each month at 6:00 p.m. at the District's Ben Laflin Administration Building, 43-420 Trader Place, Indio. Trustees are appointed for a fixed term of either two (2) or four (4) years,*

Dr. Frank Figueroa, Mayor (Term Expires February 2026)
Public Works Director, Staff

PALM SPRINGS INTERNATIONAL AIRPORT COMMISSION – *(Meetings held on 3rd Wednesday of each month at 4:00 p.m. in the Multi-Purpose Conference Room, Demuth Community Center, 3601 E. Mesquite Ave., Palm Springs, CA, The City representative(s) may be council members, community members or staff.)*

Yadira Perez, Councilmember (Term Expires December 31, 2026)

RIVERSIDE COUNTY TRANSPORTATION COMMISSION – *(**Executive** Meetings are held at **9:00 a.m.** on the **2nd Wednesday** of each month; and the **Budget and Implementation** meetings are held at **9:30 a.m.** on the **4th Monday** of each month at the County of Riverside Administrative Center, 4080 Lemon Street, Riverside. Video teleconferencing is available from Palm Desert City Hall.)*

Denise Delgado, Councilmember, Member – ***Commission & Budget and Implementation***

City Engineer, Staff, TAC Member
Public Works Director, Staff, TAC *(Alternate)*

PUBLIC ENTITIES RISK MANAGEMENT AUTHORITY (PERMA) – *(Meetings at the DoubleTree Resort 67-967 Vista Chino, Cathedral City. Held quarterly, 1st Thursday of last month of each quarter.)*

Human Resources Manager, Staff, Bill Pattison Interim City Manager, Member,
Finance Director, Staff *(Alternate)*

ABANDONED VEHICLE AUTHORITY – *(Meetings held quarterly. Date and location for next meeting are announced at each meeting. Locations hosted by different cities.)*

Finance Director, Member
Code Compliance Manager *(Alternate)*

SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS – ***General Assembly*** *– (Meetings are held At least once every year (usually in April or May).*

Denise Delgado, Councilmember, Voting Delegate

COACHELLA/INDIO WASTE TRANSFER STATION JOINT POWERS AUTHORITY – *(Meetings held at **as needed**, at Coachella City Hall located at 1515 Sixth Street, Coachella.)*

Vacant, Board Member
Dr. Frank Figueroa, Mayor *(Alternate)*
Public Works Director, Staff

WASTE MANAGEMENT CONTRACT AMENDMENT - AD HOC COMMITTEE – *(Held **as needed**.)*

Vacant
Stephanie Virgen, Councilmember

NPDES TASK FORCE – *(Meetings held first Wednesday of each month at 10 a.m.)*

Environmental/Regulatory Program Manager, Member
Sanitary Superintendent, Member

CHAMBER OF COMMERCE LIAISON – *(Meetings held **as needed**)*

Yadira Perez, Councilmember
Dr. Frank Figueroa, Mayor
Assistant to the City Manager, Staff
Executive Assistant, Staff

JOINT WATER POLICY ADVISORY COMMITTEE MEETING – *(As needed at CVWD'S Coachella office, 85-995 Avenue 52, Coachella, Rummonds Training Room.)*

Vacant, Member
Dr. Frank Figueroa, Mayor *(Alternate)*
Utilities Manager, Staff

COACHELLA VALLEY ANIMAL CAMPUS COMMISSION – *(Meetings held on 1st Thursday, every two months at 9:30 a.m. at the 1000 Palms Community Center, 31189 Robert Road, Thousand Palms, CA 92276)*

Dr. Frank Figueroa, Mayor, Member
Yadira Perez, Councilmember *(Alternate)*
City Manager, Staff

UTILITY USERS CITIZENS OVERSIGHT COMMITTEE – *(Meetings held at [time] on the [day] of each month.) Meetings will be held at [location and address]*

Member
Staff

COACHELLA VALLEY MOUNTAINS CONSERVANCY – *(Meetings held at 3:00 p.m. on the 2nd Monday of February, May, August and November in the City of Palm Desert Administrative Conference Room, 73-510 Fred Waring Drive, Palm Desert. Terms are for 2-years. Appointees must be either the Mayor or a Councilmember.)*

Denise Delgado, Councilmember, Member (Term Expires December 2026 – 2-year term)
Dr. Frank Figueroa, Mayor *(Alternate)*
Development Services Director, Staff, non-member

VISIT GREATER PALM SPRINGS JOINT POWERS AUTHORITY – *(Six (6) Meetings are held yearly on Fridays, 8:00 am to 10:30 am.) [Locations and Dates TBD]*

Dr. Frank Figueroa, Mayor, Member
Denise Delgado, Councilmember *(Alternate)*

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Andrew Simmons, P.E., Director of Public Works/City Engineer

SUBJECT: Authorize the City Manager to sign and execute the Fourteenth Amended and Restated Memorandum of Understanding Between the City of Coachella and the Sports Leagues, and establish field use fees for the 26/27 sports season.

STAFF RECOMMENDATION:

Staff recommends that the City Council authorize the City Manager to sign and fully execute the Fourteenth Amended and Restated Memorandum of Understanding Between the City of Coachella and the Sports Leagues and negotiate non substantiative changes as needed.

Adopt and reaffirm the language in section 7 of the MOU establishing the requirement to pay field use fees, and determine applicable field use fees for the 26/27 sports season. Staff recommends reinstituting field use fees at a rate of 50% for all Sports League partners for the 26/27 season.

BACKGROUND MOU:

The City of Coachella maintains and operates sports fields at Bagdouma Park and Rancho Las Flores Park, including soccer fields, football fields, baseball fields and softball fields. The City has entered into a Memorandum of Understanding (MOU) with multiple sports leagues for the rules, use and management of the sports fields.

The sports leagues that currently participate in the MOU include Coachella Youth Baseball & Softball Association (hereinafter "CYBSA"), Coachella Valley Soccer League ("CVSL"), Coachella Youth Sports Association — Soccer (hereafter "CYSA-S") and Coachella Little Arabs Youth Football (hereinafter "CLAYF").

The Thirteenth amendment to the MOU was signed by all parties on July 10th of 2024 which covered the 2024 and 2025 sports seasons. The MOU and was automatically extended for a one year period in accordance with Section 10 of the MOU, on July 1st of 2025 for the 2025/2026 sports seasons.

On May 19th of 2026, A presentation to discuss possible changes to the MOU was publicly discussed at the regularly scheduled Parks and Recreation Commission meeting. The comments from the public and from the Commissioners were considered and a final draft of the modified MOU has been produced. The Final draft of the MOU has been received and reviewed by the City Attorneys to conform with legal requirements therein.

On June 16th of 2026, the Parks and Recreation Commission voted to approve the MOU and provide a recommendation to City Council for formal adoption with an edit to the field use distribution between CVSL and CYSA-S. Both the original draft MOU and the Parks and Recreation Commission edits are presented herein. The edits include the usage of field #3 at Bagdouma Park during the spring soccer season.

BACKGROUND FIELD USE FEES:

The City of Coachella has adopted field use fees per the user fee studies conducted on a periodic basis. Field use fees are currently set at $8 per hour per field and an additional $18 per hour per field is charged for park lights, if the field is reserved after sundown. Prior to the the 2021/2022 sports seasons, the City Council had traditionally established field use fees for our league partners at 50% of the regular user fees. In response to economic pressure due to Covid and reduced participation in sports, the City Council waived all fees for the Sports leagues for the 21/22 season. This decision was then reaffirmed in both 2022 and 2024.

DISCUSSION/ANALYSIS MOU:

The Fourteenth Amended MOU is attached for reference and all changes to the previous document are highlighted in RED. The primary changes proposed within the final draft include, but are not limited to:

- Recitals and sections 2 “Access to City Park Areas by Sports Leagues”: Additional field use days have been allocated to CYBSA in section 2.1 to account for their all-star season which extends until late August. Schedule modifications and field allotments have been modified in sections 2.2 and 2.3 to better align the soccer league schedules with required maintenance schedules so that maintenance will have less impact on the playable seasons.
- Section 5 – “General Liability Insurance and Business License”: The previous section 5 has been stricken in its entirety and is replaced with legal conforming language as approved by the City attorneys.
- Section 6 – “Record Keeping”: Section 6,8 has been updated to ensure better record keeping between all parties.
- Section 9 – “Code of Conduct and Enforcement”: The previous section 9 has been stricken in its entirety and is replaced with legal conforming language as approved by the City attorneys.
- Section 10 – “Term”: the Term of the agreement has been updated to last for 5 years instead of 1 year.
- Exhibits: Both Exhibits showing the park use areas have been updated.

At the June 16th Parks and Recreation Commission meeting, staff presented a draft MOU that included a recommendation to revert back to the field distribution that was present prior to 2021, which includes CYSA having sole access to the soccer fields at Bagdouma and CVSL having sole access to the fields at Las Flores. CYSA has expressed concerns for years that when soccer field # 3 at Bagdouma was taken away from them, that it has caused conflict between the leagues and reduced their programming capacity. CVSL has expressed concerns that the distribution of fields between the two leagues is not equal since Bagdouma has more soccer fields than Las Flores.

The Staff recommendation presented to the Parks and Recreation Commission on June 16th, 2026 and publicly discussed at the City Council meeting during previous meetings is to have the two separate soccer league providers perform all of their operations at the two separate parks. This provides better management and organization for City staff and prevents conflict among the leagues regarding shared field use. The original edits to the thirteenth amendment are shown in red, and the proposed edits to the draft MOU suggested by the Parks and Recreation Commission are shown below in blue:

2.2. CVSL shall have access to the areas of Rancho Las Flores Park described as areas C1, C2 and C3 in Exhibit 2 and area D in Exhibit 1, as permitted by the issued annual/monthly Facility Use Permit. The available uses of these areas during season play are as follows:

1) July 15th to December 1st : Exhibit 2 areas C1, C2 and C3;

2) January 15 to June 1st: Exhibit 2 areas C1, C2, and C3 And Exhibit 1 area C3.

2.3. CYSA-S shall have access to the areas of Bagdouma Park described as areas C in Exhibit 1 and as reflected in the issued annual/monthly Facility Use Permit. The available uses of these areas during season play are as follows:

1) July 15th to December 1st : Exhibit 1 areas C1, C2, C5. C6;
2) January 15th to June 1st : Exhibit 1 areas C1, C2, ~~C3,~~ C4, C5, C6 ;

It should be noted that no changes have been made or proposed to section 7, regarding user fees. Per the existing and adopted MOU as signed by all the sports league partners and the City of Coachella, Sports leagues are required to pay regular sports field use fees. It has been noted that City Council has waived all sports field use fees since 2022. Prior to 2022, The City Council had waived 50% of the sports field use fees. It should also be noted that the City Council has the sole authority to approve fee waivers at this time.

It is recommended to retain the language in section 7 that requires the payment of sports field user fees. In each year of the contract the sports leagues may petition the City Council at that time for a fee reduction or a fee waiver. However, it is recommended that this decision should be decided on an annual basis by the City Council.

The above changes were all discussed at previous public meetings and have been reviewed by the City Attorneys. As such, it is recommended that the City Council approve the Fourteenth Amended Memorandum of Understanding Between the City of Coachella and the Sports Leagues.

DISCUSSION/ANALYSIS FIELD USE FEES:

Per section 7 of the approved 13th amended MOU and the proposed 14th amended MOU, all Sports Leagues are required to pay regular facility use fees. However, it has been past practice of the City Council to waive a portion or all of the Sports Field User fees at the beginning of each season. It is recommended to keep the adopted language in section 7 of the MOU intact and continue the practice of the sports leagues soliciting for a partial fee waiver at the start of each season. This allows the City Council to weigh the user fees, annual budget needs and community needs on an annual basis. Section 7 of the MOU reads as follows:

7. *User Fees. The Sports Leagues must pay the approved user fees for their use of City facilities. All uses must be permitted and codified per an issued Facility Use Permit.*

   7.1 All Facility Use Permits will reflect the total sports season use costs. Each Sports League will have the option to 1) pay all fees prior to the start of its sports season 2) pay fees on a month to month basis or 3) establish up to three payment installments in order to pay the complete amount owed for use of the City facilities during its sports season (the last installment payment cannot be scheduled later than thirty-one (31) days before the end of the sports season).

   7.2 Should the Sports League lapse in any one of its arranged payment installments a Notice of Correction will be issued and the Sports League will be provided fourteen (14) days to pay the agreed payment otherwise the Sports League's Facility Use Permit will be revoked until the full payment due is made.

City Staff has evaluated the total cost of ownership for the sports fields and determined that it is about 1.1 million dollars per year. This includes staffing, contractors, maintenance, water, electricity, equipment, lighting, and all other ancillary needs. Prior to the 2021/2022 Sports Season the City collected a combined total of about $100,000 per year from the sports leagues when charging field use rates at a reduced 50% rate. If the Sports Leagues were charged field use fees at the full rate, the anticipated combined cost to the leagues would be about $200,000 per year. Since the fees have been fully waived for 5 continuous years, this has amounted to a total of One Million dollars in lost revenue that would be available for the proper maintenance and operations of the city's sports field facilities.

In order to provide the best overall service to our communities and maintain all city sports facilities at the highest level, it is recommended that the City Council reinstate field use fees for the 26/27 sports season. At this time, it is recommended that the field use fees be reduced by 50% to reestablish the pre-covid rates that had been collected prior to 2021.

ALTERNATIVES MOU:

1. Authorize the City Manager to sign and fully execute the Fourteenth Amended and Restated Memorandum of Understanding Between the City of Coachella and the Sports Leagues as presented.

2. Authorize the City Manager to sign and fully execute the Fourteenth Amended and Restated Memorandum of Understanding Between the City of Coachella and the Sports Leagues as presented.

3. Authorize the City Manager to sign and fully execute the Fourteenth Amended and Restated Memorandum of Understanding Between the City of Coachella and the Sports Leagues with inclusion of additional edits.

4. Do not adopt the modified MOU and allow the existing Thirteenth Amended MOU to extend for an additional sports season.

5. Other.

ALTERNATIVES FIELD USE FEES:

1. Adopt and reaffirm the language in section 7 of the MOU establishing the requirement to pay field use fees, and set the collection rate at 50% for all sports leagues the 26/27 season.

2. Adopt and reaffirm the language in section 7 of the MOU establishing the requirement to pay field use fees, and waive 100% of the fees for the sports leagues 26/27 season, in continuation of the policy used for the past 5 years.

3. Modify the language of in Section 7 of the MOU and establish a set field use fee within the MOU that would be effective for the full 5 year term of the MOU.

4. Other.

ATTACHMENTS:

1. Fourteenth Amended and Restated Memorandum of Understanding Between the City of Coachella and the Sports Leagues

FOURTEENTH AMENDED AND RESTATED MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF COACHELLA AND THE SPORTS LEAGUES

This Memorandum of Understanding (hereinafter "MOU") is made on June 24th, 2026, by and between the City of Coachella, a California municipal corporation organized and existing under the laws of the State of California (hereinafter, "City"), Coachella Youth Baseball & Softball Association (hereinafter "CYBSA"), Coachella Valley Soccer League ("CVSL"), Coachella Youth Sports Association — Soccer (hereafter "CYSA-S") and Coachella Little Arabs Youth Football (hereinafter "CLAYF"), hereinafter also referred to individually as a "Party" or jointly as "Parties."

RECITALS

WHEREAS, the City of Coachella is a California municipal corporation organized and existing under the laws of the State of California, which provides various park facilities to its community including: Bagdouma Park, and Rancho Las Flores Park (referred to hereinafter collectively as "Parks");

WHEREAS, CYBSA is a youth sports league operating its baseball and softball sports leagues within the City of Coachella, specifically using Bagdouma Park during their sports season which runs from February 1 to May 31st and September 1st to November 30th , of each year for their practices, games, tournaments, programs and related baseball activities;

WHEREAS, CVSL is a youth and adult soccer sports league operating its sports leagues within the City of Coachella, specifically using Rancho Las Flores Park, from July 15th to December 1st , and January 15th to June 1st during part of their sports season for their practices, games, tournaments, programs and related soccer activities;

WHEREAS, CYSA-S is a youth and adult soccer sports league operating its sports leagues within the City of Coachella, specifically using Bagdouma Park, from July 15th to December 1st , and January 15th to June 1st, during part of their sports season for their practices, games, tournaments, programs and related soccer activities;

WHEREAS, CLAYF is a youth football and cheerleading sports league operating its sports league within the City of Coachella, specifically using Bagdouma Park during its sports season which runs from July 20 to November 30, of each year for its practices, games, tournaments, programs and related football activities;

WHEREAS, the past use of Parks by CYBSA, CVSL, CYSA-5, and CLAYF (collectively, "Sports Leagues") have had concerns regarding which sports league has access to certain areas of the Parks;

WHEREAS, the City is interested in resolving these use and access conflicts between the Sports Leagues by entering into this MOU with the Sports Leagues using City facilities to established a mutually agreeable schedule and understanding;

WHEREAS, since the Sports Leagues also charge fees for the public to join their respective sports leagues which use the Parks, the Sports Leagues have agreed to have and maintain their 501(c)(3) non-profit corporate status as of the date of this MOU and for the term of this MOU;

WHEREAS, the Sports Leagues have reached a mutual understanding that will grant the Sports Leagues access to certain mutually agreeable sections of Bagdouma Park, and/or Rancho Las Flores during their respective sports seasons under the terms of this MOU; and

WHEREAS, each Sports League must: 1) apply for a facility use permit for sports season use, 2) request an invoice from the City for the individual sport league's season use fees, 3) pay/commit to a payment plan for the corresponding use fees, 4) obtain an approved facility use permit prior to being permitted field use for the season, as is allowed for by the terms of this MOU; and

WHEREAS, the Sports Leagues must submit a separate facility use permit request and obtain an approved facility use permit for any and all uses not authorized by the terms of this MOU;

WHEREAS, by entering into this MOU the City, CYBSA, CVSL, CYSA-S, and CLAYF will strengthen their relationship to provide services to the public upon a mutual understanding.

NOW, THEREFORE, the City, CYBSA, CVSL, CYSA-S, and CLAYF mutually understand and agree as follows:

1. General. The foregoing recitals are true and correct and all exhibits referred to hereinafter are hereby incorporated into and made a part of this MOU.

2. Access to City Park Areas by Sports Leagues. The below sections describe park access areas per league. For permitted use of these areas each league must obtain an approved Facility Use Permit for sport season play annually. All non-sport season play must be permitted separately from season league play per a separate Facility Use Permit.

2.1. CYBSA shall have access to the areas of Bagdouma Park described as area A and B in Exhibit 1 attached hereto and incorporated herein by this reference, from February 1 to May31st and September 1st to November 30th , of each year. The permitted access shall be as reflected in the issued annual/monthly Facility Use Permit

2.2. CVSL shall have access to the areas of Rancho Las Flores Park described as areas C1, C2 and C3 in Exhibit 2 and area D in Exhibit 1, as permitted by the issued annual/monthly Facility Use Permit. The available uses of these areas during season play are as follows:

1) July 15th to December 1st : Exhibit 2 areas C1, C2 and C3;
2) January 15 to June 1st: Exhibit 2 areas C1, C2, and C3

2.3. CYSA-S shall have access to the areas of Bagdouma Park described as areas C in Exhibit 1 and as reflected in the issued annual/monthly Facility Use Permit. The available uses of these areas during season play are as follows:

1) July 15th to December 1st : Exhibit 1 areas C1, C2, C5. C6;
2) January 15th to June 1st : Exhibit 1 areas C1, C2, C3, C4, C5, C6 ;

2.4. CLAYF shall have access to the area of Bagdouma Park described as area C3 and C4 in Exhibit 1 attached hereto and incorporated herein by this reference, from July 20 to November 30, of each year. The permitted access shall be as reflected in the issued annual/monthly Facility Use Permit .

2.5. At all other times and dates not described in Subparagraphs 2.1, 2.2, 2.3, 2.4, and 2.5 above, the areas identified as in Exhibit 1 - 2 as "A", "B", "C", "Cl", "C2" "C3", "C4", C5", "C6", and (hereinafter "League Areas") shall be available and open to be used and accessed by other parties and the general public. Moreover, when the League Areas are not being used by the respective Sports Leagues during their sports season, other parties and the general public shall have use and access to the League Areas

.

2.6. None of the use and access rights granted to the respective Sports Leagues in Subparagraphs 2.1, 2.2, 2.3, 2.4, and 2.5 shall abrogate and deny the City's ability to use and access the League Areas for any and all purposes, in the City's sole and absolute discretion, which may include but are not limited for maintenance purposes, for special events, to respond to emergencies, to make improvements to the League Areas, reseed the grass at least twice annually each year in the League Areas, and to carry out other municipal and local responsibilities and duties of the City. When the City exercises its absolute and sole use and access rights described herein, the City will use all reasonable efforts to provide advance notice of its use of the League Areas and to minimize the disturbance and inconvenience this may cause the Sports Leagues.

2.7. Non-Season Play. All non-season play must be permitted separately from season league play per a separate facility use permit. No Sport League can obtain facility use permits for non-season play if it will result in issuance of permitted facility use exceeding a nine month period. Sport League facility use cannot exceed nine months between January 1s^{t} and December 31^{5t} of each calendar year; total facility use is the combined sport season play and non-sport season play per calendar year. All non-season play requests will be evaluated individually and approved only if they can be accommodated without impacts to field conditions and existing season play field areas as identified in Section 2 of this MOU.

3. Access to the Snack Bar by Sports Leagues. For permitted use of the snack bars each league must obtain an approved facility use permit as allowed by Chapter 12.32 of the Municipal Code.

4. Non-Profit: 501(c)(3). To be eligible for use of and access to the League Areas, the Sports Leagues have agreed to have a 501(c)(3) status for their respective league organization, as named in the MOU and as currently identified by their respective 501(c)(3) number and Employment Identification Number, and to maintain that 501(c)(3) status active and current. Should the Sports League 501(c)(3) status not be in current standing (such as but not limited to: inactive, suspended or delinquent), the City will issue the Sports League a written Notice of Violation. The Sports League will have 180 days from the status to an active and current standing (as verifiable by public state and federal websites). Should the Sports Leagues not return its 501(c)(3) status to a current status by day 181 from the date of the Notice of Violation the Sports League's Facility Use Permit and facility access will be revoked until corrected.

5. General Liability Insurance and Business License. The Sports League shall be required to submit a City of Coachella Business License and proof of required insurance coverage, including certificates of insurance and required endorsements acceptable to City, prior to the start of the season, and before issuance of any Facility Use Permit.

5.1 Commercial General Liability Insurance. Each Sports League shall obtain and maintain, at its sole cost and expense, commercial general liability insurance with limits of not less than One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) general aggregate, covering claims for bodily injury, personal injury, property damage, and premises/operations liability arising out of or related to the Sports League's use of City facilities, including Bagdouma Park and/or Rancho Las Flores Park.

5.2 Additional Insured Endorsement. The City of Coachella, its elected and appointed officials, officers, employees, agents, and volunteers shall be named as additional insureds by endorsement for claims arising out of or related to the Sports League's activities, operations, events, programs, permits, or use of City facilities.

5.3 Primary and Non-Contributory Coverage; Waiver of Subrogation. The required insurance shall be primary and non-contributory to any insurance or self-insurance maintained by the City. Each Sports League shall provide a waiver of subrogation in favor of the City of Coachella and its elected and appointed officials, officers, employees, agents, and volunteers.

5.4 Evidence of Coverage. Each Sports League shall provide the City with certificates of insurance and all required endorsements at least thirty (30) days before the start of the applicable sports season, or by such earlier date as may be required by the City. The City may require updated proof of coverage at any time during the term of this MOU or any Facility Use Permit.

5.5 No Facility Use Without Required Insurance. No Facility Use Permit shall be issued, and no access to or use of City parks, recreational facilities, or other City property shall be permitted, unless and until the Sports League has provided the required business license, certificates of insurance, and endorsements in a form acceptable to the City. Failure to obtain or maintain the required insurance shall be grounds for immediate suspension or revocation of facility access until corrected to the City's satisfaction.

5.6 Additional Coverage. The City may require additional insurance coverage, higher limits, or different endorsements based on the nature, size, duration, or risk of a particular use, event, tournament, activity, or permit.

6. Record Keeping.

6.1 The following documents must be provided to the City thirty (30) days prior to the commencement of the sports season in order to ensure no delays are experienced in permitting sport season play: copy of the league bylaws, submit form identifying its board members, file form identifying: when, where and how often the sport league holds its regular meetings, copy of the league's current 501c3 status and original issuance, current insurance documents providing the coverage referenced in Section 5. A facility use permit will not be issued without the above noted documents. If the documents are not provided to the City thirty (30) days prior to the commencement of the sports season the Sports League may experience up to a thirty (30) day delay in obtaining the required Facility Use Permit for facility access.

6.2 Forty-five (45) days after the start of the sports season each Sport League must provide the City the following information: number and names of all teams registered with the Sports League; name and city of residency and age of each registered player listed per team. If the documents are not provided to the City within the forty-five (45) days the Sport League may experience up to a thirty (30) day delay in obtaining the required Facility Use Permit for facility access.

6.3 Staff must be invited to any and all Sport League elections and be provided at least twelve (12) calendar days' notice of such an election via certified mail.

6.4 The Sports Leagues shall keep and maintain during the term of this MOU, in accordance with generally accepted accounting principles, complete books of accounts and accounting records (collectively, the "Books and Records") of all league enrollment fees, purchases and receipts of merchandise, food, beverage, inventories and all sales and other transactions from which the Sports Leagues' receipts and charges are or can be determined.

6.5 The Sports Leagues shall record all transactions, at the time each transaction is made, whether for cash or credit.

6.6 The Sports Leagues shall retain the Books and Records during the term of this MOU and for a period of at least four (4) years after the end of each calendar year thereof.

6.7 The Sports League shall present an annual End of the Year Report to the Parks and Recreation Commissi

6.8 Each Sports League shall timely comply with all record-keeping, reporting, notice, and submittal requirements in this Section 6 and elsewhere in this MOU. Unless this MOU requires a different method, or unless the City directs otherwise in writing, all required documents, notices, reports, forms, and other submittals shall be provided in writing by e-mail in a commonly accessible digital format or by hard copy delivered to the Public Works Director or the Public Works Director's designee. The City may use checklists, forms, and written deadlines to help administer and confirm compliance with this MOU. Failure to timely submit required materials may result in delay, suspension, denial, or revocation of the applicable Facility Use Permit, in addition to any other remedy available to the City under this MOU, the Facility Use Permit, the Municipal Code, or applicable law.

7. User Fees. The Sports Leagues must pay the approved user fees for their use of City facilities. All uses must be permitted and codified per an issued Facility Use Permit.

7.1 All Facility Use Permits will reflect the total sports season use costs. Each Sports League will have the option to 1) pay all fees prior to the start of its sports season 2) pay fees on a month to month basis or 3) establish up to three payment installments in order to pay the complete amount owed for use of the City facilities during its sports season (the last installment payment cannot be scheduled later than thirty-one (31) days before the end of the sports season).

Should the Sports League lapse in any one of its arranged payment installments a Notice of Correction will be issued and the Sports League will be provided fourteen (14) days to pay the agreed payment otherwise the Sports League's Facility Use Permit will be revoked until the full payment due is made.

8. Financial Audit. The Books and Records shall, upon five (5) business days' prior written notice to the Sports Leagues, be open for inspection by City, its auditors or other authorized representatives.

8.1 The Sports Leagues shall be audited by a third party financial firm selected and paid for by the City of Coachella bi-annually. Prior to the audit the Sports League will provide written notification of all documents requested to complete the financial audit; the Sports League will be provided 30 days to produce requested documents. Should the documents requested not be produced within the 30 days provided facility access will be revoked until corrected. The final audit documents will be posted on the City website.

8.2 All members of Sport League boards must attend the annual 501c3 training provided by the City.

8.3 All Sport Leagues must obtain a Financial Audit score of C or higher and each Sport League's Financial Audit score much improve each year.

9. Code of Conduct and Enforcement. The City of Coachella Municipal Code Chapter 12.32 establishes Park Use Regulations. Each Sports League, including its officers, board members, coaches, volunteers, participants, vendors, and spectators, shall comply with the City's Municipal Code, applicable City rules and policies, all Facility Use Permit conditions, and this MOU while using City parks or City facilities.

9.1 Prohibited Conduct. Prohibited conduct includes, but is not limited to, public intoxication, possession or consumption of alcohol, fighting, threats or acts of violence, disorderly conduct, vandalism, and failure to follow lawful directions from City staff, law enforcement, code enforcement officers, or other authorized City representatives.

9.2 League Responsibility. Each Sports League shall take reasonable steps to help prevent and address violations occurring during its permitted use of City facilities. These steps include communicating applicable park rules to coaches, volunteers, participants, and spectators; promptly notifying the City of serious incidents, including violence, threats of violence, public intoxication, or disorderly conduct; cooperating with City staff and law enforcement; and taking corrective action when requested by the City.

9.3 City Enforcement Rights. Violations may result in one or more enforcement actions or remedies, including removal from City property, issuance of citations or administrative fines where authorized by law, restricting the violator from accessing the park, suspension or revocation of a Facility Use Permit, denial of future facility use, issuance of a Notice of Violation to the applicable Sports League, or termination of this MOU as provided herein.

9.4 Individual Restrictions; League Consequences. If violations are recurring, serious, or unresolved, the City may restrict the violator from accessing City parks or facilities for the remainder of the Sports League season, or for such other period as may be permitted by law. Extended restriction periods will result in a written Notice of Violation issued by the City of Coachella Public Works Director or designee. If violations are repeated, serious, involve violence, threats of violence, public intoxication, disorderly conduct, or show that a Sports League has failed to take reasonable corrective measures, the City may also impose permit-related remedies against the Sports League, including suspension or revocation of facility access.

9.5 No Limitation on City Authority. Nothing in this Section limits the City's authority to enforce its Municipal Code, exercise its police powers, or take any action otherwise authorized by law.

10. Term. This MOU shall be effective as of July 15th , 2026, and shall continue in effect until July 15th, 2031, unless earlier terminated as provided herein. This MOU shall be automatically renewed from year to year on July 1st, unless either Party gives notice to the other Parties, on or before May 1 of each year, of its intent not to renew this MOU.

11. Termination of Agreement.

11.1 Grounds for Termination. City may, by written notice to Sports Leagues, terminate this Agreement at any time for violations of the City's Municipal Code Chapter 12 Park Use Regulations and may terminate this Agreement without cause by giving written notice to Sports Leagues of such termination, and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination.

12. Notice. Notices under this MOU shall be given in writing, by personal delivery, or first class mail, addressed to:

For CYBSA:
President, Coachella Youth
Baseball & Softball Association
P.O. Box 1296
Coachella, CA 92236

For CYSA-S:
President, Coachella Youth
Sports Association - Soccer
P.O. Box 1323
Coachella, CA 92236

For CLAYF
President, Coachella Little
Arabs Youth Football
P.O. Box 1109
Coachella, CA 92236

For City of Coachella:
City Manager
53-990 Enterprise Way
Coachella, CA 92236

For CVSL:
President
51544 Cesar Chavez St. Suite 1H
Coachella, CA 92236

13. Amendments. To the extent that either of the Parties believes that the MOU should be amended, the Parties agree to negotiate on such amendments in good faith in order to further the objectives of this MOU.

14. Complete and Final Agreement. This MOU contains the entire understanding of the Parties hereto with respect to the subject matter contained herein, and represents the complete and final expression of the Parties and supersedes any prior written or oral discussion, negotiation, understandings or agreements between the Parties.

15. Successors and Assigns; Transfer or Sale. No interest in this MOU shall be sold, assigned, pledged or alienated in any manner without the written consent of the other Parties. This MOU shall be binding on and shall inure to the benefit of the Parties hereto and their respective successor and permitted assigns. Permitted and access to the aforementioned City facilities (Park and Snack Bar Use) is provided to the Sports Leagues by the City and cannot be transferred/given by the Sports Leagues to any other entity.

16. No Third Party Beneficiaries. This MOU is not intended to, and shall not be construed to, create any right on the part of a third party to bring an action to enforce any of its terms and understandings.

17. Counterparts. This MOU may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together constitute one and the same document.

18. New Party Requirements. No Sport League can be eligible to be added as a party to the Agreement unless: 1) less than two organizations are providing one of three youth sports (soccer, baseball/softball, football); 2) Sport League applicant must have at least three consecutive years in operation 3) Sport League applicant can provide the following documents for three consecutive years: active and current 501c3 status, 1023 documents, Registered with Franchise State Tax Board documents, Registered as a State Charity, financial documents including general ledger of all transactions for the same three years, applicant can provide all Financial Audit documents and obtain a score of C or better by the City assigned third party auditor

WHEREFORE, IN WITNESS THEREOF, the City, CYBSA, CVSL, CYSA-S, CVRYFA, and CLAYF hereby execute and enter into this Memorandum of Understanding with the intent to be bound thereby through their authorized representatives whose signatures are affixed below.

CITY OF COACHELLA:

By: _____

City Manger

ATTEST:

By: _____

Angela M Zepeda, City Clerk

APPROVED AS TO FORM:

By: _____

City Attorney

COACHELLA YOUTH BASEBALL AND SOFTBALL ASSOCIATION

By: _____

Name/Title

COACHELLA VALLEY SOCCER LEAGUE:

By: _____

Name/Title

COACHELLA YOUTH SPORTS ASSOCIATION – SOCCER

By: _____

Name/Title

COACHELLA LITTLE ARABS YOUTH FOOTBALL

By: _____

Name/Title

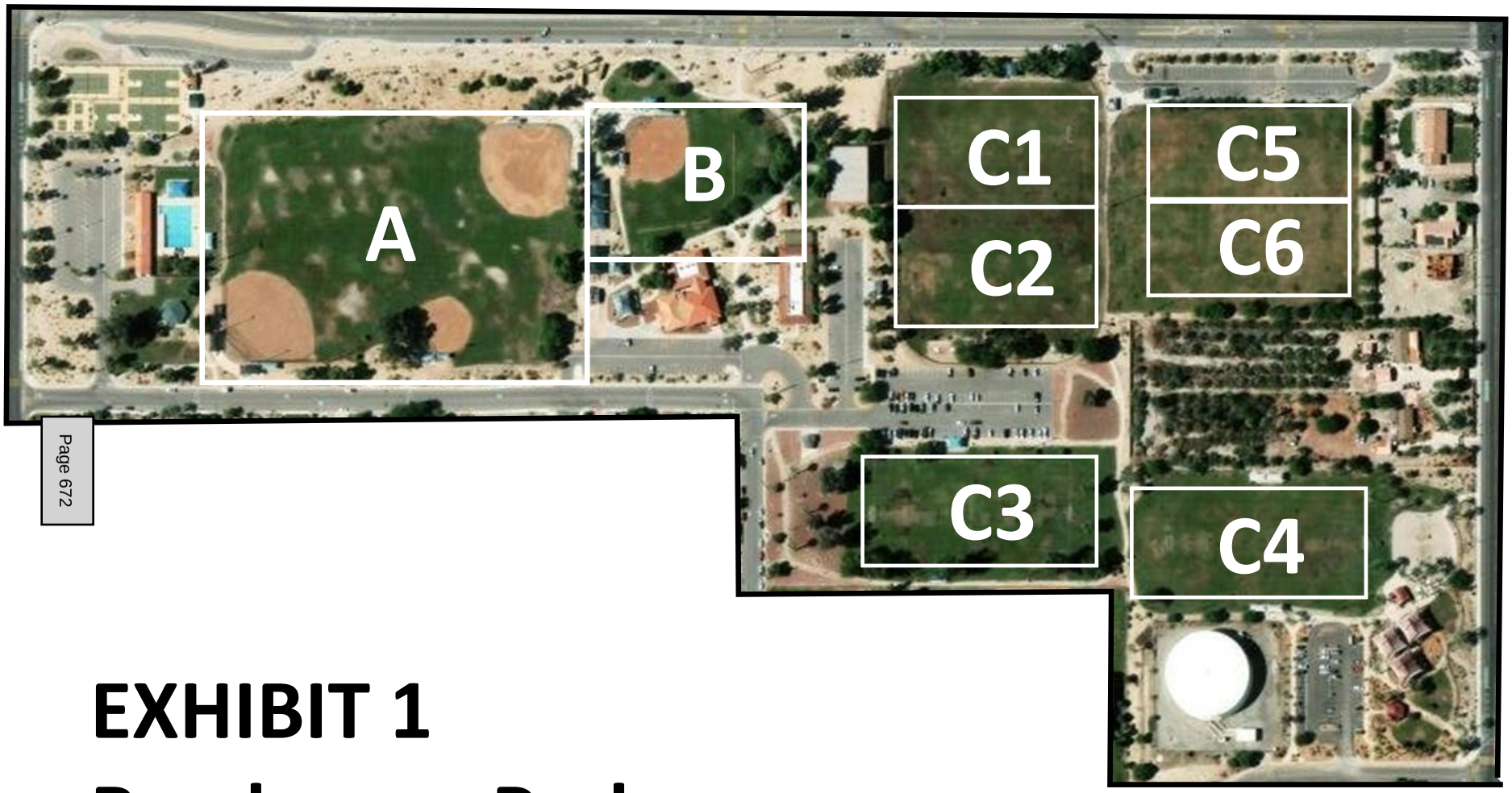


EXHIBIT 1
Bagdouma Park



EXHIBIT 2
Rancho Las Flores Park

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Ryan Guiboa, City Attorney

SUBJECT: A Disruption Policy Pursuant to Senate Bill 707

STAFF RECOMMENDATION:

That the City Council adopt a policy addressing disruptions at Council meetings in compliance with Senate Bill 707.

EXECUTIVE SUMMARY:

Senate Bill 707 (SB 707) updates teleconferencing and accessibility requirements under the Brown Act, including new provisions related to remote participation and public access to meetings.

On or before July 1, 2026, legislative bodies must adopt a policy to address a disruption of the meeting that would prevent public participation or access and provide a two-way telephonic or audiovisual platform for public participation.

BACKGROUND:

On October 3, 2025, SB 707 was signed, bringing significant updates to the Ralph M. Brown Act by modernizing rules for public meetings and expanding public access. The Brown Act establishes requirements for open meetings of local legislative bodies. SB 707 updates provisions related to remote participation options for the public and requires a policy that addresses potential disruptions to City Council meetings.

DISCUSSION/ANALYSIS:

The proposed Disruption Policy establishes procedures for responding to interruptions in remote meeting access, including temporary recess procedures, restoration efforts, reconvening requirements, and documentation standards. Adoption of the policy ensures the City remains compliant with State law while preserving transparency and public participation during public meetings.

The proposed Disruption Policy establishes procedures consistent with Government Code Section 54953.4. The policy provides a framework for maintaining public transparency while allowing meetings to continue in situations where technological interruptions occur despite good faith restoration efforts.

FISCAL IMPACT:

This policy does not have a direct fiscal impact.

ATTACHMENTS:

Attachment 1 – Disruption Policy pursuant to Senate Bill 707

CITY OF COACHELLA:
POLICY REGARDING DISRUPTION OF TELEPHONIC OR INTERNET SERVICE DURING MEETINGS

1. Background

Senate Bill 707 (2025) amended the Brown Act to require eligible legislative bodies to adopt, on or before July 1, 2026, a policy addressing how the agency will respond to disruptions in telephonic or internet service that prevent members of the public from participating remotely.

2. Purpose

This policy establishes procedures for responding to a disruption in the telephonic or internet services that provide two-way remote public access to meetings of the City Council of the City of Coachella, as required by the Brown Act (Government Code section 54953.4). The policy ensures transparency, public participation, and the continuation of meetings during technological disruptions.

3. Definitions

“Service Disruption” means any failure, outage, or other interruption to the City’s remote access services that prevents members of the public from participating in a City Council meeting through the remote access service.

“Disrupting” means engaging in behavior during a meeting of the City Council that actually disrupts, disturbs, impedes, or renders infeasible the orderly conduct of the meeting and includes, but is not limited to one of the following:

a. A failure to comply with reasonable and lawful regulations adopted by the City Council of the City of Coachella

b. Engaging in behavior that constitutes use of force or a true threat of force.

“Remote access services” means the two-way telephonic service and/or two-way audiovisual platform used to provide real-time remote public attendance and observation of meetings.

“Two-way audiovisual platform” means an online platform that provides participants with the ability to participate in a meeting via both an interactive video conference and a two-way telephonic service.

“Two-way telephonic service” means a telephone service that does not require internet access and allows participants to dial a telephone number to listen and verbally participate.

"True threat of force" means a threat that has sufficient indicia of intent and seriousness, that a reasonable observer would perceive it to be an actual threat to use force by the person making the threat.

4. Applicability

This policy applies to all open and public meetings of the City Council at which remote public participation is required under the Brown Act. Consistent with the Brown Act, this policy shall not apply to the following meetings:

a. Meetings held to attend a judicial or administrative proceeding to which the City is a party.

b. Meetings held to inspect real or personal property provided that the topic of the meeting is limited to items directly related to the real or personal property.

c. Meetings held to meet with elected or appointed officials of the United States or the State of California, solely to discuss a legislative or regulatory issue affecting the City and over which the federal or state officials have jurisdiction.

d. Meetings held to meet in or nearby a facility owned by the City, provided that the topic of the meeting is limited to items directly related to the facility.

e. Meetings held in an emergency situation pursuant to Government Code section 54956.5.

5. Remote Public Access Generally

When remote public access is required under the Brown Act, the City Council shall provide members of the public with an opportunity to attend and participate in the meeting using a two-way audiovisual platform or a two-way telephonic service, provided that adequate telephonic or internet service is operational at the meeting location.

If adequate telephonic or internet service is not operational at the meeting location, the City Council shall not be required to provide remote access. If adequate telephonic or internet service is operational for only a portion of the meeting, the City Council shall provide remote access during that portion of the meeting.

If a two-way audiovisual platform is used, the City Council shall:

a. Publicly post and provide a call-in option as well; and

b. Activate any automatic captioning function that is available in the audiovisual platform.

If a two-way audiovisual platform is not provided, the City Council shall provide a two-way telephonic service.

Members of the public participating remotely shall be provided the same opportunity to provide public comment as members of the public attending in person, including the same time allotment.

6. Response to Service Disruption

If the Mayor, City Clerk, or other authorized meeting official becomes aware of a service disruption:

a. The Mayor or City Clerk shall immediately announce the service disruption to the public.

b. The Mayor shall call for a recess of the open session and may convene the legislative body in an authorized closed session, consistent with the Brown Act.

c. The recess shall last for one hour or until service is restored, whichever is earlier.

d. During the recess, City of Coachella staff shall make a good faith effort to diagnose and restore the disrupted service.

7. Reconvening the Open Session

After the expiration of the hour, if service has not been restored, the Mayor or City Clerk shall report on the status of staff's efforts to restore remote access services, and the City Council may reconvene to:

a. Adjourn the meeting;

b. Extend the recess to allow staff more time to make a good faith effort to restore remote access services; or

c. Continue the open session portion of the meeting by adopting, by roll call vote, the following or a substantially similar finding:

"The City of Coachella has made good faith efforts to restore telephonic or internet service in accordance with its adopted policy, and the public interest in continuing the meeting outweighs the public interest in remote public access."

Upon adoption of the finding, the City Council may continue the open session portion of the meeting despite the fact that remote access services have not been restored.

8. Recordkeeping

The City Clerk shall enter a brief statement into the meeting minutes, including:

- The nature and time of the service disruption;
- The time the meeting was reconvened (if applicable);

- Any finding adopted pursuant to Section 7 of this policy.

9. Response to Members of the Public Disrupting a Meeting

If the Mayor or City Clerk becomes aware of a member of the public who is attending the meeting either in-person or through remote access services and is disrupting the meeting or otherwise preventing other members of the public from attending or observing the meeting remotely or in-person:

a. The Mayor or City Clerk shall warn the person that he or she is disrupting the meeting and his or her failure to cease that behavior may result in his or her removal.

b. If the person to whom the Mayor gave the above warning persists in disrupting the meeting, the Mayor shall order staff to:

   i. mute or otherwise limit the individual's ability to disrupt the meeting if attending through remote access services, while allowing the individual to continue to observe the meeting; or

   ii. remove the individual from the meeting room if the person is attending the meeting in-person.

10. Review and Updates

This policy may be amended by the City Council at a noticed public meeting in open session and may not be placed on the consent calendar.

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Andrew Simmons, P.E., Director of Public Works/City Engineer

SUBJECT: Public Hearing and Adoption of Resolution No. 2026-38 Confirming the Assessment and Diagram and Ordering the Levy and Collection of Assessments for the City of Coachella Landscape and Lighting Maintenance District No. 1 through 40 for Fiscal Year 2026/2027

STAFF RECOMMENDATION:

The City Council adopts Resolution No. 2026-38:

1. Confirming the Diagram and Assessments and Ordering the Levy and Collection of Assessments for the City of Coachella Landscaping and Lighting Maintenance District 1 through 40 for Fiscal Year 2026/2027, pursuant to the provisions of Part 2 Division 15 of the California Streets and Highways Code.

2. Authorize and Direct the City Clerk to file the diagram and assessment with the Riverside County Assessor/ County Clerk-Recorder's Office

BACKGROUND:

In accordance with the "Landscaping and Lighting Act of 1972" of the Streets and Highways Code, on May 27, 2026, the City Council adopted Resolution No. 2026-30 and initiated proceedings to update the Districts for the next fiscal year declaring its Intention to Levy and Collect Assessments and Ordered the preparation of the Engineer's Report. On May 27, 2026 the City Council adopted Resolution No. 2026-31 giving Preliminary Approval of the Engineer's and setting a time and place for the Public hearing to Levy and Collect Assessments. A map displaying the Districts is attached herewith in Attachment #2.

Resolution No. 2026-38, if approved, will confirm the assessments for the Fiscal Year 2026/2027 for the City of Coachella Landscaping and Lighting Maintenance District Number 1 through 40, shown on the attachments #1 and #2. A notice of Public Hearing was posted in the local newspaper on the attached in attachment #3.

FISCAL IMPACT:

Approval of the assessments would have no adverse impact to the General Fund. The proposed assessments for each District has been prepared based upon the improvements and maintenance expenses necessary to maintain the common areas within each District. The revenues and expenditures are accounted for within separate 160 fund accounts within each District.

ATTACHMENTS:

1. Resolution 2026-38
2. LLMD Districts No. 1 through 40 FY 2026/2027 Consolidated Engineer's Report
3. Public Notice

RESOLUTION NO. 2026-38

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, CONFIRMING THE ASSESSMENT AND DIAGRAM AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE CITY OF COACHELLA LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1 THROUGH 40 FOR FISCAL YEAR 2026/2027, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

WHEREAS, the City Council and the City of Coachella, California ("City Council") has adopted Resolution No. 2026-30 on May 27, 2026 Initiating the Preparation of the Engineer's Report Declaring Intention to Levy and Collect Assessments for Fiscal Year 2026/2027 for the City of Coachella Landscaping and Lighting Maintenance District Number 1 through 40 pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972", being Part 2 Division 15 of the California Streets and Highways Code; and

WHEREAS, this City Council has directed the staff to prepare the Engineer's Report, and the City Engineer has prepared and submitted the report to the City Clerk his report pursuant to law for the City Council's consideration; and

WHEREAS, the City Council has adopted Resolution Number 2026-31 on May 27, 2026 Giving Preliminary Approval of the Preliminary Engineer's Report for Levy of Annual Assessments for Landscaping and Lighting Maintenance Districts 1 through 40 Declaring the Intention to Levy and Collect Assessments for Fiscal Year 2026/2027 and Set a Public Hearing for Districts 1 through 40; and

WHEREAS, the City Council scheduled a Public Hearing on June 24, 2026 at 6:00 p.m. prior to confirmation of the proposed assessments for Fiscal Year 2026/2027; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Coachella as follows:

Section 1. That above recitals area all true and correct

Section 2. Following notice duly given by publication, the City Council has held a full and fair Public Hearing regarding the Levy of the Proposed Assessment within the City of Coachella Landscaping and Lighting Maintenance District No. 1 through 40 for Fiscal Year commencing on July 1, 2026 and ending June 30, 2027, to pay for the cost and expenses of maintaining and servicing existing and proposed public landscaping and storm drain facilities installed and constructed within public places in the City of Coachella, pursuant to the terms and provisions of the Landscaping and Lighting Act of 1972, being Part 2 of Division 15 of the California Streets and Highways Code. All interested persons were offered the opportunity to hear and be heard regarding protests and objections to the Levy and Collection of the Proposed Assessment against lots or parcels of real property within City of Coachella Landscaping and

Lighting Maintenance District No. 1 through 40. All protests and objections to the Levy and Collection of the proposed assessments for the Fiscal Year 2026/2027 commencing on July 1, 2026 and ending on June 30, 2027, area hereby overruled by the City Council.

Section 3. The City Council hereby orders the maintenance and servicing of the existing and proposed public landscape facilities installed and constructed in public places in the City of Coachella and hereby confirms the diagram and assessment set forth in the Engineer's Report.

Section 4. The assessment is in compliance with the provisions of the "Landscaping and Lighting Act of 1972," being Part 2 of Division 15 of the California Streets and Highways Code and with any applicable provisions of Proposition 218.

Section 5. The assessment is levied without regard to property valuation.

Section 6. The assessment is levied for the purpose of paying the costs and expenses of maintaining and servicing existing and proposed public landscaping facilities installed and constructed in public places in the City of Coachella for the Fiscal Year commencing on July 1, 2026 and ending on June 30, 2027.

Section 7. The adoption of Resolution No. 2026-38 constitutes the levy of an assessment for the Fiscal Year commencing on July 1, 2026 and ending on June 30, 2027.

Section 8. The maintenance and servicing of the public landscaping facilities shall be performed pursuant to law and the County Recorder/Auditor of Riverside County shall enter on the County Assessment Roll opposite each lot or parcel of land the amount of the assessment and such assessments shall then be collected at the same time and in the same manner as the County taxes are collected. After collection by the County, the net amount of the assessments shall be paid to the City of Coachella Finance Department.

Section 9. The City of Coachella Finance Department shall deposit all monies representing assessments collected by the County to the credit of a special fund known as Special Revenue Funds Special Assessments, City of Coachella Landscaping and Lighting Maintenance District No. 1 through 40.

Section 10. The City Clerk is hereby authorized and directed to file the diagram and assessment, or a certified copy of the diagram and assessment, with the Riverside County, Assessor's Office, together with a certified copy of Resolution 2026-38 upon its adoption.

Section 11. A certified copy of the assessment and diagram shall be filed in the Office of the City Clerk, with a duplicate copy on file in the office of the City Engineer and open for public review.

PASSED, APPROVED and **ADOPTED** this 24th day of June 2026.

_____
Dr. Frank Figueroa
Mayor

ATTEST:

_____
Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

_____
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. 2026-38 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 24th day of June 2026, by the following vote of Council:

AYES:

NOES:

ABSENT:

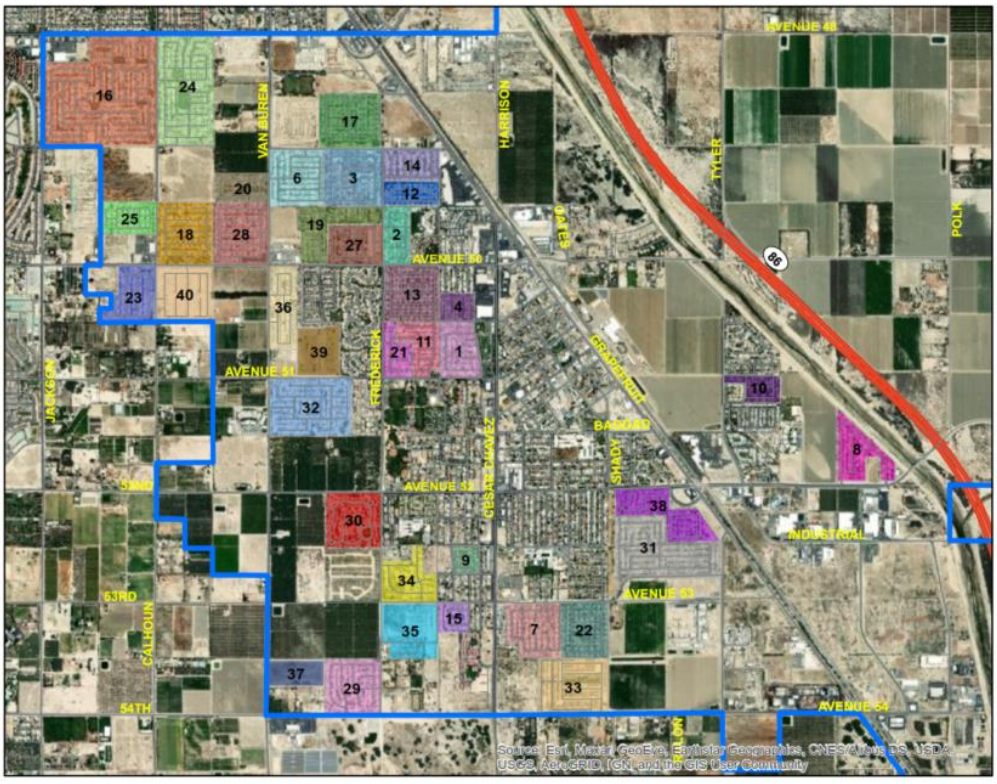
ABSTAIN:

_____
Delia Granados
Deputy City Clerk

Exhibit A
CITY OF COACHELLA LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1 THROUGH 40 FISCAL YEAR 2026/2027

BOUNADARY MAP

CITY OF COACHELLA
LANDSCAPING AND LIGHTING ASSESSMENT DISTRICTS



District	Tract Name	Tract Number
1	Lewis	14664
2	Peacock Palms	14472
3	Beuna Vista	14675
4	Palm Desert Dev.	18632
6	Fiesta Homes	23911
7	La Paz	26467
8	(Lighting only)	24299
9	CV Housing Coalition	23408
10	Plaza del Sol	36592
11	Loma Vista	22110
12	La Paz II	28374
13	Baron-Ziraick	28443
14	Pueblo de la Paz	29071
15	Cachanillas	30020
16	Tierra del Sol	30684
17	Rancho Las Flores	30498
18	Bella Canto	30728
19	Paseo de las Palmas	30354
20	Posada del Valle	30621
21	Loma Vista II	22110
22	Rancho de la Fe	30889
23	La Colonia	30871
24	La Paoma Estates	30910
25	Las Plumas	31376
27	Rancho Mirapposa	30831
28	La Morada	30830
29	Somerset	31664
30	Navarra/Sundate I	31508
31	Los Jardines	31533
32	Aventine	31551
33	Vista Escondida	32264
34	Terra Bonita	31158
35	Bellissima	31978
36	Valencia	31698
37	Volk	31550
38	Rancho Cielo	31714
39	Sevilla	38084
40	Mariposa Pointe	32074

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Exhibit B
CITY OF COACHELLA LANDSCAPING AND LIGHTING MAINTENANCE
DISTRICT NO. 1 THROUGH 40 FISCAL YEAR 2025/2026

PROPOSED LEVY

DISTRICT NUMBER	PROPOSED LEVY PER LOT	NUMBER OF LOTS
AREA 1	$109.60	127
AREA 2	$59.76	130
AREA 3	$95.40	181
AREA 4	$94.42	66
AREA 5	$0.00	0
AREA 6	$214.28	171
AREA 7	$152.90	161
AREA 8	$25.26	138
AREA 9	$176.42	32
AREA 10	$81.86	75
AREA 11	$84.76	105
AREA 12	$264.58	76
AREA 13	$438.82	168
AREA 14	$446.12	90
AREA 15	$723.46	48
AREA 16	$825.00	554
AREA 17	$745.90	162
AREA 18	$743.92	172
AREA 19	$438.30	126
AREA 20	$791.26	81
AREA 21	$183.82	70
AREA 22	$727.66	118
AREA 23	$730.46	119
AREA 24	$909.14	291
AREA 25	$709.58	87
AREA 26	$0.00	0
AREA 27	$813.26	112
AREA 28	$794.54	171
AREA 29	$602.88	152
AREA 30	$625.00	160
AREA 31	$700.00	265
AREA 32	$640.40	250
AREA 33	$851.70	282
AREA 34	$757.94	115
AREA 35	$950.00	157
AREA 36	$716.96	108
AREA 37	$0.00	0
AREA 38	$636.74	150
AREA 39	$477.10	107
AREA 40	$558.52	155

Exhibit C

NOTICE OF PUBLIC HEARING FOR RESOLUTION NO. 2026-30, "CONFIRMING THE ASSESSMENT AND DIAGRAM AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE CITY OF COACHELLA LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1 THROUGH 40 FOR FISCAL YEAR 2026/2027

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AFFIDAVIT OF PUBLICATION

Brianna Greenwood
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Coachella CA 92236-3817

STATE OF WISCONSIN, COUNTY OF BROWN

The Desert Sun, a newspaper published in the city of Palm Springs, Riverside County, State of California, and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issue:

PDS desertsun.com 06/07/2026
PDS Palm Springs Desert Sun 06/07/2026

and that the fees charged are legal.
Sworn to and subscribed before on 06/07/2026

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Page 1 of 3

RESOLUTION NO. 2026-31

A RESOLUTION OF THE CITY COUNCIL OF COACHELLA, CALIFORNIA, APPROVING THE PRELIMINARY ENGINEER'S REPORT FOR LEVY OF ANNUAL ASSESSMENTS FOR FISCAL 2026/2027 FOR THE CITY OF COACHELLA LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1 THROUGH 40 AND SETTING A TIME AND PLACE FOR THE PUBLIC HEARING

WHEREAS, the City Council and the City of Coachella, California ("City Council") has previously determined that the public interest, convenience, and necessity, require the installation, construction, and maintenance, servicing and operation of public lighting and landscaping and appurtenant facilities as set forth in Section 22525 of the Streets and Highways Code, State of California, within the incorporated boundaries of the City of Coachella; and

WHEREAS, the City Council pursuant to provisions of the Landscaping and Lighting Act of 1972 being Part 2, Division 15 of the California Streets and Highways Code ("Act"), did by previous Resolution, initiate proceedings for the assessment districts within the City known as the Landscaping and Lighting Maintenance District No. 1 through 40 ("Districts"), to pay for the operation, maintenance, and servicing of local landscaping, street lighting, park and trail improvements, and appurtenant facilities related thereto; and

WHEREAS, the Assessment Engineer of Work has prepared and filed an Engineer's Report with the City Clerk in connection with the formation of the District, the establishment of the proposed maximum assessment connected therewith and the assessment for fiscal year 2026/2027 (beginning July 1, 2026 and ending June 30, 2027) with the City Clerk pursuant to Section 22623 of the Act, and said report has been presented to the City Council, and is incorporated herein by reference; and

WHEREAS, the public interest and convenience require the installation, construction, maintenance, servicing and operation of lighting and landscaping and appurtenant facilities within the City of Coachella Landscaping and Lighting Maintenance District No. 1 through 40; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Coachella as follows:

SECTION 1. That the foregoing recitals are true and correct.

SECTION 2. The Engineer's Report as presented, consists of the following:

The Plans and Specifications which describe the boundaries of the Districts and the improvements associated therewith that provide special benefits to the parcels therein.

The Method of Apportionment that details the method of calculating proportional special benefit and the annual assessment obligation for each affected parcel.

The Estimate of Improvement Costs including the calculation of the assessments and the estimated annual funding (Budget) required for the annual maintenance, servicing, and operation of the landscaping and lighting improvements and specifically the costs associated with the improvements determined to be of special benefit to parcels within the Districts, establishing the proposed maximum assessment and the assessment for fiscal year 2026/2027.

The Assessment Range Formula (Annual Inflationary Adjustment) to be applied to the proposed Maximum Assessment Rate per Equivalent Benefit Unit.

A District Diagram outlining the boundaries of the Districts for fiscal year 2026/2027.

An Assessment Roll containing the proposed maximum assessment for fiscal year 2026/2027 for each Assessor Parcel Number within the Districts.

SECTION 3. The City Council hereby approves the Engineer's Report on a preliminary basis as submitted or amended by direction of this City Council, and orders said Report to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection, and by reference the Engineer's Report is made part of this resolution.

SECTION 4. The City Council hereby declares its intention to levy and collect special assessments within the boundaries of the City of Coachella Landscaping and Lighting Maintenance District No. 1 through 40 for fiscal year 2026/2027, pursuant to the Landscape and Lighting Act of 1972 to pay the costs of the improvements and maintenance described in Sections 5 and 6, below, that are within budget. The proposed assessments will not increase above the maximum levy allowed by Proposition 218.

SECTION 5. The City Council hereby finds that the territory within the Districts as identified in the Engineer's Report consists of and includes those lots, parcels and subdivisions of land that will receive special benefits from the improvements to be provided.

SECTION 6. The improvements and services for the District as identified in the Engineer's Report, include, but are not limited to, the maintenance, operation and servicing of various landscaping improvements established in connection with development of the properties within the District, and which shall be maintained for the special benefit of those properties. The maintenance and servicing of the improvements generally include, but are not limited to turf, ground cover, shrubs, and plants; vines, trees; irrigation and drainage systems; masonry walls, retaining walls, or other fencing; monuments; hardscapes; concrete, gravel, or decomposed granite trails, pathways and/or access roads; and other related appurtenant facilities within the District. The proposed local street lighting improvements include operation of lights only, not maintenance. The Engineer's Report prepared and filed with the City Clerk provides a more detailed description of the improvements and

services to be provided and for which properties shall be assessed.

SECTION 7. The City Council hereby determines that to provide the improvements described in section 6 of this resolution, it is necessary to levy and collect assessments against lots and parcels within the District commencing in fiscal year 2026/2027. The Engineer's Report referred to in Section 2 of this resolution establishes the fiscal year 2026/2027 proposed maximum assessment for the District including the annual inflationary adjustment to the maximum assessment rates.

SECTION 8. The City Council hereby authorizes and directs the City Clerk shall give notice of public meeting and public hearing as follows:

a) The City Clerk shall cause this resolution of intention to be published as required by Section 22500, of the California Streets and Highways Code. The Desert Sun is hereby designated as the newspaper in which the City Clerk shall public this resolution of intention. Upon completion of giving notice, the City Clerk is further directed to file in her office a proof of publication setting forth compliance with the requirements for publishing.

SECTION 9. Notice is hereby given that on Wednesday, June 24, 2026, at 6:00 p.m. in the City Council Chambers of the City of Coachella, California, 1515 Sixth Street, in the City of Coachella, State of California, is hereby fixed as the time and place for a public hearing by this City Council regarding the levying and collection of the proposed assessments for Landscaping and Lighting Maintenance District No. 1 through 40 for fiscal year 2026/2027. Any interested person may file a written protest with the City Clerk prior to the conclusion of the hearing, which protest must state all ground of objections and describe the property within the Districts owned by the signer of the protest.

PASSED, APPROVED, and ADOPTED this 27th day of May 2026.

Dr. Frank Figueroa
Mayor

ATTEST:_
Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:
BEST, BEST & KRIEGER
City Attorney

STATE OF CALIFORNIA
COUNTY OF RIVERSIDE
CITY OF COACHELLA

I HEREBY CERTIFY that the foregoing Resolution No. 2026-31 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 27th day of May 2026, by the following vote of Council:

AYES:
NOES:
ABSENT:
ABSTAIN:

Delia Granados
Deputy City Clerk
6/7/2026

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City of Coachella

Landscaping and Lighting Maintenance Districts No. 1 through 40

2026/2027 Consolidated Engineer's Report

Intent Meeting: May 27, 2026

Public Hearing: June 24, 2026

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ENGINEER'S REPORT AFFIDAVIT

City of Coachella Landscaping and Lighting Maintenance Assessment Districts No. 1 through 40

City of Coachella

Riverside County, State of California

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This Report describes the District and all relevant zones therein including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2026/2027, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Riverside County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 16th day of June, 2026.

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Coachella

By: Chonney Gano

Chonney Gano
Project Manager, District Administration Services

By: Tyrone Peter

Tyrone Peter
P.E. # C 81888

REGISTERED PROFESSIONAL ENGINEER
TYRONE PETER
NO. 81888
CIVIL ENGINEER
STATE OF CALIFORNIA

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I. OVERVIEW

A. INTRODUCTION

The City of Coachella (the "City"), under the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the "1972 Act") and the provisions of the California Constitution Article XIIID enacted by Proposition 218 (the "California Constitution"), annually levies and collects special assessments in order to provide and maintain the facilities, improvements and services for the districts designated as:

Coachella Landscaping and Lighting Maintenance Districts (the "Districts")

The City formed the following forty (40) Districts.

TABLE I – 2026/2027 DISTRICT DESCRIPTIONS

District Number	District Name	Number of Parcels	Formation Date
1	Lewis Homes - Tract Nos. 14664-1, 14664-2, 14664, & 17892	127	9/16/1980
2	Peacock Palms – Tract Nos. 14472 & 15976	130	6/16/1980
3	Buena Vista Homes – Tract Nos. 14675, 18317, & 28074	181	9/16/1980
4	Palm Desert Development – Tract Nos.18632-1, 18632-2 & 18632	66	6/2/1987
5(1)	Palmeras Mobile Home Park – Tract No. 26370	122	7/17/1991
6	Fiesta Homes – Tract Nos. 23911-1, 23911-2, & 23911	171	8/7/1991
7	La Paz Homes I – Tract Nos. 26467-4, 26467-3, 26467-2, 26467-1, 26467, 26639-1, & 26639	161	8/7/1991
8	La Ponderosa Homes – Tract Nos. 24299-1 & 24299	138	1/28/1994
9	Coachella Valley Housing Coalition – Tract Nos. 23408-1, 23408-2, & 23408	32	5/4/1994
10	Plaza Del Sol – Tract No. 26592	75	12/21/1994

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District Number	District Name	Number of Parcels	Formation Date
11	Loma Vista Homes I – Tract Nos. 22110-1 & 22110-2	105	8/2/1995
12	La Paz Homes II – Tract Nos. 28374-1, 28374-2, 28374-3, & 28375	76	10/17/1996
13	Baron-Ziraick – Tract Nos. 28443-1, 28443-2, & 28443	168	8/7/1999
14	Pueblo De La Paz – Tract Nos. 29071-1, 29071-2, 29071-3, 29071-4, & 29071	90	6/14/2000
15	Cachanillas – Tract No. 30020	48	5/28/2003
16	Tierra Del Sol – Tract Nos. 30582, 30684-1, 30684-2, 30684-3, & 30684	554	8/20/2003
17	Rancho Las Flores – Tract No. 30498-1	162	5/14/2003
18	Bella Canto – Tract No. 30728	172	6/16/2003
19	Paseo De Las Palmas – Tract Nos. 30354-1 & 30354	126	7/9/2003
20	Posada Del Valle – Tract Nos. 30621-1 & 30621	81	8/20/2003
21	Loma Vista II – Tract No. 22110	70	8/20/2003
22	Rancho De La Fe – Tract No. 30889	118	11/10/2004
23	La Colonia I – Tract No. 30871	119	11/10/2004
24	La Paloma Estates – Tract Nos. 30910-1, 30910-2, & 30910	291	4/13/2005
25	Las Plumas – Tract No. 31376	87	6/8/2005
26(1)	La Colonia II – Tract Nos. 32074-1, 32074-2, & 32074	26	6/8/2005
27	Rancho Mariposa – Tract No. 30831	112	8/1/2005
28	La Morada – Tract No. 30830	171	8/1/2005
29	Somerset – Tract Nos. 31664-1, 31664-2, 31664-3, & 31664	152	8/24/2005
30	Navarra/Sundate I – Tract No. 31508	160	6/28/2006
31	Los Jardines – Tract Nos. 31533-1, 31533-3, & 31533	265	11/9/2005

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District Number	District Name	Number of Total Parcels	Formation Date
32	Aventine – Tract Nos. 31551-1 & 31551	250	11/29/2006
33	Vista Escondida – Tract No. 32264	282	2/8/2006
34	Tierra Bonita – Tract No. 31158	115	2/8/2006
35	Bellissima – Tract Nos. 31978-1, 31978-2, & 31978	49	9/13/2006
36	Valencia – Tract No. 31698	108	5/31/2006
37[(2)]	Volk – Tract No. 31550	80	11/22/2006
38	Rancho Cielo – Tract No. 31714	150	3/14/2006
39	Pulte Sevilla – Tract No. 38084	109	3/23/2022
40	Mariposa Pointe – Tract No. 32074, 32074-1, & 32074-2	165	4/27/2022

[(1)] District No. 5 dissolved March 2013 and District No. 26 dissolved June 2013.

[(2)] District No. 37 tract map not recorded, therefore not developed and no levy as of Fiscal Year 2026/2027.

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This Engineer's Report ("Report") has been prepared pursuant to Chapter 1, Article 4 and Chapter 3 of the 1972 Act, and presented to the City Council for their consideration and approval of the proposed improvements and services to be provided within the District and the levy and collection of annual assessments for Fiscal Year 2026/2027.

This Report describes the Districts, the improvements, and the proposed assessments to be levied against properties in connection with the benefits the properties will receive from the maintenance and servicing of the District improvements for Fiscal Year 2026/2027. The annual assessments to be levied on properties within the Districts provide a funding source for the continued operation and maintenance of local landscaping and lighting improvements installed in connection with the development of properties within the applicable District. Each fiscal year, the City establishes the Districts' assessments based on an estimate of the costs to maintain, operate and service the improvements and based upon available revenues including fund balances, City contributions, and assessment limits. The costs of the improvements and the proposed annual assessments budgeted and assessed against properties within the District(s) may include: the estimated expenditures for regular annual maintenance and repairs; incidental expenditures related to the operation and administration of the District; deficits or surpluses from prior years; revenues from other sources; and the collection of adequate funds for operational reserves or periodic expenditures including installments collected for long-term improvement projects. Each parcel is

assessed proportionately for only those improvements, services, and expenses for which the parcel will receive special benefit.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number (APN) by the Riverside County Assessor’s Office. The Riverside County Auditor-Controller uses APNs and specific Fund Numbers to identify properties to be assessed on the tax roll for the special benefit assessments.

Following consideration of all public comments and written protests at a noticed public hearing, the City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and confirmation of the assessments, the Council may order the levy and collection of assessments for Fiscal Year 2026/2027 pursuant to the 1972 Act. In such case, the assessment information will be submitted to the County Auditor/Controller and included on the property tax roll for each benefiting parcel for Fiscal Year 2026/2027.

B. COMPLIANCE WITH CURRENT LEGISLATION

On November 5, 1996, California voters approved Proposition 218 (The Right to Vote on Taxes Act) that established specific requirements for the ongoing imposition of taxes, assessments, and fees. The provisions of this proposition are now contained in the California Constitution as Articles XIIIC and XIIID, and can be summarized in four general areas:

1. Strengthens the general and special tax provisions of Proposition 13 and Proposition 62.

2. Extends the initiative process to all local taxes, assessments, fees, and charges.

3. Adds substantive and procedural requirements to assessments.

4. Adds substantive and procedural requirements to property related.

The District assessments were presented to the property owners and approved through a protest ballot proceeding in compliance with the provisions of Proposition 218.

C. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to the Districts, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.

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- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities, including but not limited to, traffic signals.
- The installation or construction of any facilities which are appurtenant to any of the foregoing, or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment.
- The costs of printing, advertising, and the publishing, posting and mailing of notices.
- Compensation payable to the county for collection of assessments.
- Compensation of any engineer or attorney employed to render services.
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements.
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines “Maintain” or “Maintenance” to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

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D. DISCLAIMER

If any section, subsection, sentence, clause, phrase, portion, zone, or subzone of this Engineer's Report is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of the Report and each section, subsection, subdivision, sentence, clause, phrase, portion, zone, or subzone thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, portions, zones, or subzones might subsequently be declared invalid or unconstitutional.

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II. PLANS AND SPECIFICATIONS

A. DISTRICTS OVERVIEW

The territory within the Districts consists of lots or parcels of land within the City of Coachella. The purpose of the Districts is to provide in part through annual assessments, funding for the ongoing operation, maintenance, and servicing of landscaping, streetlighting, and traffic signal improvements, as well as related facilities and services in various areas throughout the City. Improvements provided within the Districts generally include but are not limited to:

- Landscape improvements within the street medians and parkway side-panels, including parkways, slopes and entryways; and various non-street landscape areas including greenbelts, slopes, local trails, and open space areas. These landscape improvements and areas may include but are not limited to various combinations of trees; turf; ground cover; shrubs, plantings and other amenities including retaining walls, monuments, fencing, sidewalks, stamped concrete or pavers; irrigation and drainage systems; and related appurtenances.

- Local lighting facilities on public streets within the City. These lighting improvements may include but are not limited to streetlights located on the City's arterial streets, traffic signals located throughout the City, and local streetlights within or adjacent to the various developments and subdivisions.

B. DESCRIPTION OF DISTRICTS

The Districts therein provide the continued maintenance, servicing, administration, and operation of various improvements and associated appurtenant landscape structures located within the public rights-of-way and dedicated landscape easements associated with the various tracts and on individual parcels located within the Districts. Each tract or parcel is identified within a designated District with differing costs and benefits to the parcels within that District. The spreading of the improvement costs is based upon the total cost of the improvements within each District and is proportionately spread among all benefiting properties within the District based on either land use and acreage or number of parcels.

As of Fiscal Year 2026/2027, the following are descriptions of the Districts therein.

District No. 1	**Lewis Homes** - District No. 1 includes all parcels within tract numbers 14664-1, 14664-2, 14664, and 17892. The District is generally located north of Avenue 51 and west of Suncrest Street.

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District No. 2	**Peacock Palms** - District No. 2 includes all parcels within tract numbers 14472 and 15976. The District is generally located at the northeast corner of Avenue 50 and Frederick Street.
District No. 3	**Buena Vista Homes** - District No. 3 includes all parcels within tract numbers 14675, 18317, and 28074. The District is generally located at the southwest corner of Avenue 49 and Frederick Street.
District No. 4	**Palm Desert Development** - District No. 4 includes all parcels within tract numbers 18632-1, 18632-2, and 18632. The District is generally located north of Westerfield Way, east and west of Kenmore Street, Coronado Street and Balboa Street.
District No. 6	**Fiesta Homes** - District No. 6 includes all parcels within tract numbers 23911-1, 23911-2, and 23911. The District is generally located at the southeast corner of Avenue 49 and Van Buren Street.
District No. 7	**La Paz Homes I** - District No. 7 includes all parcels within tract numbers 26467-1, 26467-2, 26467-3, 26467-4, 26467, 26639-1, and 26639. The District is generally located south of Avenue 53 and east and west of Calle La Paz and Calle Bonita.
District No. 8	**La Ponderosa Homes** - District No. 8 includes all parcels within tract numbers 24299-1 and 24299. The District is generally located north of Avenue 52 and east and west of La Ponderosa Drive and La Hernandez Street.
District No. 9	**Coachella Valley Housing Coalition** - District No. 9 includes all parcels within tract numbers 23408-1, 23408-2, and 23408. The District is generally located north of Calle Zamora, south of Calle Verde and east of Calle Techa.
District No. 10	**Plaza Del Sol** - District No. 10 includes all parcels within tract number 26592, generally located east of Tyler Street and north and south of Calle Bougainvillea.

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District No. 11	**Loma Vista Homes I** - District No. 11 includes all parcels within tract numbers 22110-1 and 22110-2, generally located north of Avenue 51, east of Frederick Street, and east and west of Avenida Adobe.
District No. 12	**La Paz Homes II** - District No. 12 includes all parcels within tract numbers 28374-1, 28374-2, 28374-3, and 28375, generally located east of Frederick Street, north and south of Guitron Street.
District No. 13	**Baron-Ziraick Investments** - District No. 13 includes all parcels within tract numbers 28443-1, 28443-2, and 28443, generally located at the southeast corner of Avenue 50 and Frederick Street.
District No. 14	**Pueblo De La Paz** - District No. 14 includes all parcels within tract numbers 29071-1, 29071-2, 29071-3, 29071-4, and 29071, generally located southeast corner of Avenue 49 and Frederick Street.
District No. 15	**Cachanillas** - District No. 15 includes all parcels within tract number 30020, generally located south of Avenue 53, east of Calle Empalme, and west of Calle Avilla.
District No. 16	**Tierra Del Sol** - District No. 16 includes all parcels within tract numbers 30582, 30684-1, 30684-2, 30684-3, and 30684, generally located south of Avenue 48, north of Avenue 49, east of Jackson Street, and west of Calhoun Street.
District No. 17	**Rancho Las Flores** - District No. 17 includes all parcels within tract number 30498-1, generally located north of Avenue 49 and west of Frederick Street.
District No. 18	**Bella Canto** - District No. 18 includes all parcels within tract number 30728, generally located at the northeast corner of Avenue 50 and Calhoun Street.
District No. 19	**Paseo De Las Palmas** - District No. 19 includes all parcels within tract number 30354-1 and 30354, generally located north of Avenue 50 and west of Frederick Street.
District No. 20	**Posada Del Valle** - District No. 20 includes all parcels within tract numbers 30621-1 and 30621, generally located west of Van Buren Street and south of Avenue 49.

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District No. 21 **Loma Vista II** - District No. 21 includes all parcels within tract number 22110, generally located at the northeast corner of Avenue 51 at Frederick Street.

District No. 22 **Rancho De La Fe** - District No. 22 includes all parcels within tract number 30889, generally located south of Avenue 53 at Shady Lane.

District No. 23 **La Colonia I** - District No. 23 includes all parcels within tract number 30871, generally located at the southwest corner of Avenue 50 and Calhoun Street.

District No. 24 **La Paloma Estates** - District No. 24 includes all parcels within tract numbers 30910, 30910-1, and 30910-2, generally located east of Calhoun Street, between Avenue 48 and Avenue 49.

District No. 25 **Las Plumas** - District No. 25 includes all parcels within tract number 31376, generally located west side of Calhoun Street between Avenue 49 and Avenue 50.

District No. 27 **Rancho Mariposa** - District No. 27 includes all parcels within tract number 30831, generally located at the northwest corner of Avenue 50 and Frederick Street.

District No. 28 **La Morada** - District No. 28 includes all parcels within tract number 30830, generally located at the northwest corner of Avenue 50 and Van Buren Street.

District No. 29 **Somerset** - District No. 29 includes all parcels within tract numbers 31664-1, 31664-2, 31664-3, and 31664, generally located at the northwest corner of Avenue 54 and Frederick Street.

District No. 30 **Navarra / Sundate I** - District No. 30 includes all parcels within tract number 31508, generally located at the southwest corner of Avenue 52 and Frederick Street.

District No. 31 **Los Jardines** - District No. 31 includes all parcels within tract numbers 31533, 31533-1, and 31533-3, generally located at the northwest corner of Avenue 53 and Tyler Street.

District No. 32 **Aventine** - District No. 32 includes all parcels within tract numbers 31551-1 and 31551, generally located at the northwest corner of Avenue 51 and Van Buren Street.

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District No. 33	**Vista Escondida** - District No. 33 includes all parcels within tract number 32264, generally located on the north side of Avenue 53 and east of Shady Lane.
District No. 34	**Tierra Bonita** - District No. 34 includes all parcels within tract number 31158, generally located on the northeast side of Avenue 53 and Frederick Street.
District No. 35	**Bellissima** - District No. 35 includes all parcels within tract numbers 31978, 31978-1, and 31978-2, generally located on the southeast corner of Avenue 53 and Frederick Street.
District No. 36	**Valencia** - District No. 36 includes all parcels within tract number 31698, generally located on the southeast corner of Avenue 50 and Van Buren Street.
District No. 37	**Volk** - District No. 37 includes all parcels within tract number 31550. The District is generally located on the east side of Van Buren and north of Avenue 54.
District No. 38	**Rancho Cielo** - District No. 38 includes all parcels within tract number 31714. The District is generally located on the south side of Avenue 52 and west of Grapefruit Boulevard.
District No. 39	**Pulte Sevilla** - District No. 39 includes all parcels within tract number 38084. The District is generally located east of Van Buren Street and north of Avenue 51.
District No. 40	**Mariposa Pointe** - District No. 40 includes all parcels within tract 32074, 32074-1, and 32074-2. The District is generally located east of Calhoun Street and south of Avenue 50.

C. DESCRIPTION OF DISTRICT IMPROVEMENTS

As authorized by the 1972 Act, the improvements provided by the Districts incorporate various landscaping and/or lighting improvements that are maintained and serviced for the benefit of real property within the Districts. The maintenance of the landscape improvements may also incorporate various appurtenances that may include but are not limited to entry monuments; various types of fencing; retaining walls; ornamental lighting or other ornamental fixtures; signage; and irrigation, drainage, and electrical equipment.

In most cases, the various improvements associated with each District were either installed in direct connection with the development of properties within the boundaries of the District or were installed for the benefit of those properties as a

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result of property development or potential development of those properties and were considered necessary for the development of those properties to their full and best use.

The work to be performed within each respective District may include, but is not limited to (as applicable), the personnel, materials, equipment, electricity, water, contract services, repair and rehabilitation of the improvements and incidental expenses required for operation and to provide the improvements and services for each District. A general description of the improvements per District follows.

District No. 1 – Lewis Homes
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, and plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 2 – Peacock Palms
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, and plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 3 – Buena Vista Homes
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, and plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 4 – Palm Desert Development
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, and plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of

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irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 6 – Fiesta Homes
The improvements include a concrete block wall along Van Buren Street and Avenue 49 frontage, streetlights, automatic sprinkler system, and landscaping located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, turf, and annual flowers.

The work to be performed includes the maintenance of the landscaping, sprinkler system, and lighting as described. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash, debris, and defaced or damaged surface of the block wall; the maintenance and repair of the sprinkler system, including replacement of any and all damaged, defective, and worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping and furnishing of electric power for the streetlights and the replacement of light bulbs, fixtures, etc.

District No. 7 – La Paz Homes I
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, and plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 8 – La Ponderosa Homes
Landscaping Excluded
The District includes all parcels within tract numbers 24299-1 and 24299, generally located north of Avenue 52 and east and west of La Ponderosa Drive and La Hernandez Street. The improvements include only street lighting within the tracts.

District No. 9 – Coachella Valley Housing Coalition
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, and plant material located in the areas described. The sprinkler system is complete

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with electric supply, water supply, automatic clock, piping, various types of irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 10 – Plaza Del Sol

The improvements include storm drainage retention basin landscaping and appurtenant walls and fences, a concrete block wall along the Tyler Street frontage, streetlights within the tract, automatic sprinkler systems, and landscaping located along Tyler Street in the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin landscaping, walls, fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights, including replacement of light bulbs, fixtures, and related components.

District No. 11 – Loma Vista Homes I

The improvements include a concrete block wall along the Avenue 51 frontage and west and north tract boundary, streetlights, an automatic sprinkler system, and landscaping located in the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, annual flowers, and related materials.

The work to be performed includes maintenance of the landscaping, sprinkler system, lighting, and related wall improvements described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged block wall surfaces; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and

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the furnishing of electric power for the streetlights, including replacement of light bulbs, fixtures, and related components.

District No. 12 – La Paz Homes II

The improvements include storm drainage detention basin landscaping and appurtenant walls and fences, a concrete block wall along the Frederick Street frontage, streetlights within the tract, an automatic sprinkler system, and landscaping located along Frederick Street and the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the detention basin landscaping, walls, fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights, including replacement of light bulbs, fixtures, and related components.

District No. 13 – Baron-Ziraick Investments

The improvements include a concrete block wall along the Avenue 50 and Frederick Street frontage, concrete block wall and wrought iron/chain link fencing along the perimeter of the detention basin, streetlights, an automatic sprinkler system, and landscaping located in the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, annual flowers, and related materials.

The work to be performed includes maintenance of the landscaping, sprinkler system, lighting, walls, and fencing described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged block walls and fencing; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing

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of electric power for the streetlights, including replacement of light bulbs, fixtures, and related components.

District No. 14 – Pueblo De La Paz
The improvements include storm drainage detention basin landscaping and appurtenant walls and fences, a concrete block wall along the Frederick Street and Avenue 49 frontage, streetlights within the tract, an automatic sprinkler system, and landscaping located along Frederick Street and Avenue 49 and the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the detention basin landscaping, walls, fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights, including replacement of light bulbs, fixtures, and related components. Maintenance or repair of the drainage discharge pump, force main, and related drainage facilities is excluded from the work to be performed under this Landscaping and Lighting District description.

District No. 15 – Cachanillas
The improvements include storm drain retention basin/park area landscaping and appurtenant walls and fences, concrete block walls along Avenue 53 and Calle Avila, streetlights within the tract, automatic sprinkler systems, and landscaping located along Avenue 53, Calle Avila, and within the retention basin/park area. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin/park area landscaping, walls, fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement

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of defaced or damaged wrought iron fences and block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights, including replacement of light bulbs, fixtures, and related components.

District No. 16 – Tierra Del Sol

The improvements include landscaping within eight (8) storm drainage detention basins, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements may include an automatic sprinkler system, hardscape, and plant material located in the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials. Maintenance or repair of pumps, force mains, catch basins, manholes, drywells, pipes, drainage structures, and related drainage facilities is excluded from the work to be performed under this Landscaping and Lighting District description.

District No. 17 – Rancho Las Flores

The improvements include landscaping within four (4) storm water retention basins and appurtenant concrete block walls, concrete block walls at street side yards, wrought iron fencing, concrete block walls along the Avenue 48, Van Buren Street, Avenue 49, and Frederick Street frontage, streetlights within the tracts, automatic sprinkler systems, and landscaping located along Avenue 48, Van Buren Street, Avenue 49, Frederick Street, and the areas previously described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin landscaping, block walls, wrought iron fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights, including replacement of light bulbs, fixtures, and related components.

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District No. 18 – Bella Canto
The improvements include landscaping within two (2) storm drainage retention basins and appurtenant wrought iron fences, concrete block wall and streetlights along the Calhoun Street and Avenue 50 frontage, streetlights within the tract, automatic sprinkler systems, driveways, and landscaping located along Calhoun Street and Avenue 50, as well as the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin landscaping, walls, wrought iron fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and/or block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights and irrigation meter/valves, including replacement of landscaping, light bulbs, fixtures, and related components.

District No. 19 – Paseo De Las Palmas
The improvements include concrete block walls along the Avenue 50 and Frederick Street frontages, concrete block walls and wrought iron/chain link fencing along the perimeter of the detention basins, streetlights, an automatic sprinkler system, and landscaping located in the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, annual flowers, and related materials.

The work to be performed includes maintenance of the landscaping, sprinkler system, lighting, walls, and fencing described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged block walls and fencing; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights, including replacement of light bulbs, fixtures, and related components.

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District No. 20 – Posada Del Valle
The improvements include landscaping within one (1) storm drainage retention basin, concrete block walls and streetlights along the Van Buren Street frontage, streetlights within the tracts, automatic sprinkler systems, driveways, and landscaping located along Van Buren Street as well as the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin landscaping, walls, wrought iron fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and/or block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights and irrigation meter/valves, including replacement of landscaping, light bulbs, fixtures, and related components.

District No. 21 – Loma Vista II
The improvements include storm drainage detention basin landscaping, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements may include an automatic sprinkler system, hardscape, and plant material located in the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

District No. 22 – Rancho De La Fe
The improvements include landscaping within two (2) storm drain retention basins/park sites, concrete block walls and streetlights along the 53rd Street frontage, streetlights within the tract, automatic sprinkler systems, and related storm drain basin landscaping improvements. The sprinkler system on 53rd Street includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin/park site landscaping, block walls, wrought iron fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the

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cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and/or block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights and irrigation meter/valves, including replacement of landscaping, light bulbs, fixtures, and related components. Maintenance or repair of the gallery storm drain system, catch basins, manholes, drywells, pipes, drainage structures, and related storm drain facilities is excluded from the work to be performed under this Landscaping and Lighting District description.

District No. 23 – La Colonia I

The improvements include landscaping within two (2) storm drainage retention basins, one (1) open space lot, concrete block walls and streetlights along the Avenue 50 and Calhoun Street frontage, streetlights within the tracts, automatic sprinkler systems, driveways, and landscaping located along Avenue 50 and Calhoun Street as well as the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin landscaping, open space landscaping, walls, wrought iron fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and/or block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights and irrigation meter/valves, including replacement of landscaping, light bulbs, fixtures, and related components.

District No. 24 – La Paloma Estates

The improvements include landscaping within four (4) storm drainage retention basins, one (1) open space lot, concrete block walls and streetlights along the Avenue 48, Avenue 49, and Calhoun Street frontage, streetlights within the tracts, automatic sprinkler systems, driveways, and landscaping located along Avenue 48, Avenue 49, and Calhoun Street as well as the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system

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operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin landscaping, open space landscaping, wall surfaces, wrought iron fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and/or block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights and irrigation meter/valves, including replacement of landscaping, light bulbs, fixtures, and related components.

District No. 25 – Las Plumas

The improvements include landscaping within two (2) storm drainage retention basins, concrete block walls and streetlights along the Calhoun Street frontage, streetlights within the tract, automatic sprinkler systems, and landscaping located along Calhoun Street as well as the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin landscaping, walls, wrought iron fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and/or block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights and irrigation meter/valves, including replacement of landscaping, light bulbs, fixtures, and related components.

District No. 27 – Rancho Mariposa

The improvements include landscaping within two (2) storm drainage retention basins, concrete block walls and streetlights along the Avenue 50 and Frederick Street frontage, streetlights within the tracts, automatic sprinkler systems, driveways, and landscaping located along Avenue 50 and Frederick Street as well

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as the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin landscaping, walls, wrought iron fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and/or block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights and irrigation meter/valves, including replacement of landscaping, light bulbs, fixtures, and related components.

District No. 28 – La Morada

The improvements include landscaping within one (1) storm drainage retention basin, concrete block walls and streetlights along the Avenue 50 and Van Buren Street frontage, streetlights within the tracts, automatic sprinkler systems, driveways, and landscaping located along Avenue 50 and Van Buren Street as well as the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin landscaping, walls, wrought iron fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and/or block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights and irrigation meter/valves, including replacement of landscaping, light bulbs, fixtures, and related components.

District No. 29 – Somerset

The improvements include storm water retention basin landscaping and associated concrete block walls and wrought iron fencing, concrete block walls

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along Avenue 54 and Frederick Street, streetlights, automatic sprinkler systems, and landscaping in and along Avenue 54 and Frederick Street. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin landscaping, block walls, wrought iron fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and/or block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights, including replacement of light bulbs, fixtures, and related components.

District No. 30 – Navarra / Sundate I

The improvements include storm drainage detention basin landscaping, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements may include an automatic sprinkler system, hardscape, and plant material located in the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

District No. 31 – Los Jardines

The improvements include landscaping within five (5) storm drainage retention basins and appurtenant wrought iron fences, concrete block walls and streetlights along the Tyler Street and Avenue 53 frontage, streetlights within the tracts, automatic sprinkler systems, driveways, and landscaping located along Tyler Street and Avenue 53 as well as the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin landscaping, walls, wrought iron fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants

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and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and/or block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights and irrigation meter/valves, including replacement of landscaping, light bulbs, fixtures, and related components.

District No. 32 – Aventine

The improvements include storm water retention basin landscaping and associated concrete block walls, concrete block walls along Avenue 51 and Van Buren Street, streetlights, automatic sprinkler systems, monument signs, and landscaping in and along Avenue 51 and Van Buren Street. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin landscaping, block walls, monument signs, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights, including replacement of light bulbs, fixtures, and related components.

District No. 33 – Vista Escondida

The improvements include landscaping within four (4) storm drainage retention basins, concrete block walls and streetlights along the Avenue 54 frontage, streetlights within the tracts, automatic sprinkler systems, parks, driveways, and landscaping located along Avenue 54 as well as the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin landscaping, walls, fences, landscaping, sprinkler system, park landscaping, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants

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and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and/or block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights and irrigation meter/valves, including replacement of landscaping, light bulbs, fixtures, and related components.

District No. 34 – Tierra Bonita

The improvements include landscaping within two (2) storm drainage retention basins, concrete block walls and streetlights along the Avenue 53, Frederick Street, and Calle Empalme frontage, streetlights within the tracts, automatic sprinkler systems, driveways, and landscaping located along Avenue 53, Frederick Street, and Calle Empalme as well as the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin landscaping, block walls, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights and irrigation meter/valves, including replacement of landscaping, light bulbs, fixtures, and related components. Maintenance or repair of catch basins, manholes, pipes, drainage structures, and related storm drain facilities is excluded from the work to be performed under this Landscaping and Lighting District description.

District No. 35 – Bellissima

The improvements include park/storm drainage retention basin landscaping, concrete block walls and streetlights along the Avenue 53 and Frederick Street frontage, streetlights within the tracts, automatic sprinkler systems, driveways, and landscaping located along Avenue 53 and Frederick Street as well as the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin/park landscaping, walls, fences, landscaping, sprinkler system, and lighting described

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above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and/or block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights and irrigation meter/valves, including replacement of landscaping, light bulbs, fixtures, and related components. Maintenance or repair of catch basins, manholes, pipes, drainage structures, and related storm drain facilities is excluded from the work to be performed under this Landscaping and Lighting District description.

District No. 36 – Valencia

The improvements include landscaping within two (2) storm drainage retention basins, concrete block walls and streetlights along the Avenue 50 and Van Buren Street frontage, streetlights within the tracts, automatic sprinkler systems, driveways, and landscaping located along Avenue 50 and Van Buren Street as well as the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin landscaping, walls, wrought iron fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and/or block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights and irrigation meter/valves, including replacement of landscaping, light bulbs, fixtures, and related components.

District No. 37 – Volk (Tract Map Not Recorded, Not Developed)

The improvements will include storm drainage detention basin landscaping, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements may include an automatic sprinkler system, hardscape, and plant material located in the areas described. The sprinkler system will include electric supply, water supply, an automatic clock, piping, irrigation heads, and all other items incidental and

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necessary to make the system operational. The landscaping will consist of trees, shrubs, ground cover, turf, and related materials.

District No. 38 – Rancho Cielo
The improvements include landscaping within four (4) storm drainage retention basins, concrete block walls and streetlights along the Avenue 52 frontage, streetlights within the tract, automatic sprinkler systems, driveways, and landscaping located along Avenue 52 as well as the areas described. The sprinkler system includes electric supply, water supply, an automatic clock, piping, irrigation heads, and other items incidental and necessary to make the system operational. The landscaping consists of trees, shrubs, ground cover, turf, and related materials.

The work to be performed includes maintenance of the retention basin landscaping, walls, fences, landscaping, sprinkler system, and lighting described above. This maintenance includes, but is not limited to, the cultivation, replacement, trimming, and training of all landscaping in accordance with standard horticultural practices; the furnishing and application of fertilizers, herbicides, and pesticides; the replacement of dead, damaged, or diseased plants and trees; the removal of all trash and debris from landscaped areas; the repair or replacement of defaced or damaged wrought iron fences and/or block walls; the maintenance and repair of the sprinkler system, including replacement of damaged, defective, or worn parts; the furnishing of electric power and water in adequate quantities to maintain the landscaping; and the furnishing of electric power for the streetlights and irrigation meter/valves, including replacement of landscaping, light bulbs, fixtures, and related components.

District No. 39 – Pulte Sevilla
Landscape improvements generally include, but are not limited to, approximately: eighty-six thousand, eight hundred and thirty-six (86,836) square feet of ground covering and shrubs including ninety-three (93) irrigated drought-tolerant trees. Landscaping located on two (2) storm drainage detention basin lots, also on the north side of Avenue 51, including the entrance at Via Prado as well as the corners of Calle Perez and Calle Larriva. The street lighting improvements include providing energy to operate twenty-four (24) street lighting poles within Tract Map No. 38084.

District No. 40 – Mariposa Pointe
Landscape improvements generally include, but are not limited to, approximately: eighty four thousand seven hundred and five (84,705) square feet of ground covering and shrubs including one hundred nineteen (119) irrigated drought-tolerant 24” box trees and landscaping located on Avenue 50 and Calhoun Street, two (2) storm drainage detention basin lots, a pedestrian trail, and landscape improvements at the entryways on Avenue 50 and Calhoun Street. The street lighting improvements include thirty-eight (38) street lighting poles within Tract Map

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Nos. 32074, 32074-1 and 32074-2, and the City will be responsible for energy expenses.

Note: For any District that includes a drainage component, the work to be performed under this Landscaping and Lighting District description does not include maintenance or repair of catch basins, manholes, drywells, pipes, drainage structures, or related storm drain facilities.

D. DESCRIPTION OF CAPITAL IMPROVEMENT PROJECTS

Capital Improvement Projects Fiscal Year 2026/2027		
District	**Cost**	**Description**
31	$500,000	Landscape and retention basin improvements[(1)]
38	250,000	
Total	**$750,000**	

(1) The retention basin is shared between District 31 and District 38 and is located on Shady Lane between Avenue 52 and Avenue 53.

III. METHOD OF APPORTIONMENT

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements, including the acquisition, construction, installation and servicing of landscape improvements and related facilities. The 1972 Act requires that the cost of these improvements be levied according to benefit rather than assessed value:

Section 22573 defines the net amount to be assessed as follows:

"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

The formula used for calculating assessments reflect the composition of parcels within the Districts and the improvements and activities to be provided and have been designed to fairly apportion the cost of providing those improvements based on a determination of the proportional special benefits to each parcel, consistent with the requirements of the 1972 Act and the provisions of Proposition 218 and Article XIIID of the California Constitution.

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A. CALIFORNIA CONSTITUTION

The costs to operate and maintain the District improvements are identified and allocated to properties by the special benefits conferred. The improvements provided and for which properties within the Districts are to be assessed are identified as local improvements and related amenities that were installed in connection with the development of the properties and/or would otherwise be required for the development of properties within the Districts and consistent with the provisions of the 1972 Act. The assessments and method of apportionment described herein are based on the premise that these improvements would otherwise not have been installed and maintained by the City. The improvements were installed as part of the development or planned development of the parcels within the Districts and the level of maintenance required for the improvements is greater than what the City would otherwise install, maintain, and fund elsewhere in the City.

Article XIIID Section 2(d) defines District as follows:

"District" means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service.

Article XIIID Section 2(i) defines Special Benefit as follows:

"Special benefit" means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute "special benefit."

Article XIIID Section 4(a) defines Proportional Special Benefit assessments as follows:

"An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel."

B. BENEFIT ANALYSIS

The improvements provided within the Districts, for which properties will be assessed have been identified as necessary, desired and/or required for the orderly development of the properties within the Districts to their full potential, consistent with the development plans.

Special Benefits

The ongoing maintenance of landscaped areas within the Districts will provide aesthetic benefits to the properties and are intended to provide a more pleasant environment to walk, drive, live, and work. The primary function of these

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improvements and related amenities is to serve as an aesthetically pleasing enhancement and open space area for the benefit of the immediate surrounding properties and development for which the improvements were constructed and installed, and/or were facilitated by the development or potential development of properties within the Districts. These improvements are an integral part of the physical environment associated with the parcels in the Districts and while these improvements may in part be visible to properties outside the Districts and/or occasionally accessed by the general public, if these improvements are not properly maintained, it is the parcels within the District that would be aesthetically burdened and/or impacted directly by potential environmental issues such as dust, debris, pests, water runoff, erosion, and fire hazards. Thus, the maintenance of these improvements provides advantages to the assessed properties that affect the assessed parcels in a way that is particular and distinct from their effect on other parcels and that real property in general and the public at large do not share.

Collectively these improvements, related amenities, and services which will be funded by the special benefit assessments, enhance the overall use, presentation, enjoyment, recreational access, and marketability of the properties, and ensure the long-term cost-efficiency of services that are obtained through the City provided maintenance (economy of scale).

General Benefit

In reviewing the location and extent of the specific landscaped areas and improvements to be funded by each District's assessments and the proximity and relationship to properties to be assessed, it is evident these improvements have been installed as part of the development of properties within the applicable District and/or are improvements and services that would otherwise be shared by and considered essential elements for development of those properties to their full and best use. Although some of the District improvements may be located on public streets and various rights-of-way, easements or other identified maintenance areas that may be visible and/or accessible to the general public, it is evident that the ongoing maintenance of these improvements are only necessary for the appearance and advantage of the properties within the applicable District. It is also evident that: (1) the maintenance of these improvements and the level of maintenance provided, has a direct and particular advantage (i.e., special benefit) only to those properties in close proximity to the improvements, including those developments and properties that are directly accessed from the streets where the improvements are located; and (2) such maintenance beyond that which is required to ensure the safety and protection of the general public and property in general, limits any indirect or incidental benefit that the public at large or properties outside the District receive from the improvements.

In the absence of a special funding district, these types of improvements would not have been installed by the developer per the City's conditions and the City's obligation to maintain these improvements would, for the most part, be limited to weed abatement, rodent control, and erosion control services only. This basic or baseline level of service would typically provide for periodic servicing of these areas on an as-needed basis. This baseline level of service would provide for

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public safety and essential property protection to avoid negative impacts on adjacent roadways and vehicles traveling on those roadways and potential property damage. However, this baseline level of service results in a far less visually pleasing environment than is created with the enhanced level of services associated with the regular landscape maintenance that can be provided through each District's assessments.

In addition to this baseline level of service, it is recognized that there are indirect or incidental benefits to properties within the Districts as well as the general public that are associated with regular landscape maintenance services, including minimization of dust and debris, and decreased potential water runoff from the open space areas.

At the formation of Districts 39 and 40, it is also recognized that, with the regular maintenance of the improvements, the effort and cost to monitor and address these more indirect issues are reduced to isolated areas and/or less frequent servicing, and these activities generally represent less than two percent (2%) of the overall maintenance costs. Therefore, conservatively, it is estimated that the costs associated with these indirect and incidental benefits (General Benefit) do not exceed five percent (5%) of the combined annual expenses for General Maintenance for Districts 39 and 40, identified in the annual maintenance budget contained in "Part IV –Districts Budget" of this Report.

C. ASSESSMENT METHODOLOGY

To assess benefits equitably it is necessary to calculate each property's relative share of the special benefits conferred by the funded improvements and service. The Equivalent Benefit Unit (EBU) method of assessment apportionment is utilized for the Districts and establishes a basic unit (base value) of benefit and then calculates the benefit derived by each assessed parcel as a multiple (or a fraction) of that basic unit. The EBU method of apportioning special benefits is typically seen as the most appropriate and equitable assessment methodology for assessment districts, as the benefit to each parcel from the improvements are apportioned as a function of comparable property characteristics which may include but is not limited to land use and property size.

Pursuant to the 1972 Act, the District's costs may be apportioned by any formula or method that fairly distributes the net amount to be assessed, among all assessable parcels in proportion to the estimated benefits to be received by each parcel from the improvements. The benefit formula used for the District should reflect the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on special benefit to each parcel.

EBU Application

Single Family Residential – This land use is defined as a fully subdivided residential home site with or without a structure and the improvements and services associated with the parcel have been accepted or will be accepted by the

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City for maintenance during the fiscal year. This land use is assessed at 1.0 EBU per lot or parcel.

Planned-Residential Development – This land use is defined as any property that specific number of proposed single-family residential lots has been approved for development (not fully subdivided). This land use type shall be assigned 1.0 EBU per lot at build-out.

Vacant – This is defined as property that has been identified as parcels with no development but has development potential. Although it is recognized that the improvements provided within the District were primarily constructed and installed as the result of property development, it is also recognized that the majority of these improvements were constructed in part to support the overall development of properties within the District and/or development to their full and best use, including vacant undeveloped properties.

Assessment Calculations

The benefit formula applied to parcels within each District is based on the preceding Equivalent Benefit Unit (EBU) discussion. Each parcel's EBU correlates to the parcel's special benefit received as compared to all other parcels benefiting from the improvements. The following formula is used to calculate each parcel's EBU (proportional benefit).

Parcel Type EBU x Units = Parcel EBU

For each District, the total number of EBU's for the fiscal year equals the sum of all individual EBUs applied to parcels in that District. An assessment amount per EBU (Rate) for the improvements is established by taking the total cost of the improvements (amount budgeted) and dividing that amount by the total number of EBUs of all parcels to be assessed. This Rate is then applied back to each parcel's individual EBU to determine the parcel's proportionate benefit and assessment obligation for the improvements.

Total Balance to Levy (for the District)/ Total EBU (to be assessed) = Levy per EBU

Levy per EBU x Parcel EBU = Parcel Levy Amount

D. ASSESSMENT RANGE FORMULA

Any new or increased assessment requires certain noticing and meeting requirements by law. Prior to the passage of Proposition 218 (California Constitution Articles XIIIC and XIIID), legislative changes in the Brown Act defined a "new or increased assessment" to exclude certain conditions. These conditions included "any assessment that does not exceed an assessment formula or range of assessments previously adopted by the agency or approved by the voters in the area where the assessment is imposed." This definition and conditions were later confirmed through Senate Bill 919 (the Proposition 218 implementing legislation).

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The purpose of establishing an assessment range formula is to provide for a reasonable inflationary adjustment to the annual assessment amount without undergoing costly noticing, balloting and mailing procedures, which would be added to the District's costs and assessments. As part of the District formation process, balloting of property owners is required pursuant to the Article XIIID Section 4. The property owner ballots include an Assessment to be approved, as well as the approval of an assessment range formula.

District No.'s 1 through 4, and 6 through 11, and 38 – The maximum assessment rates do not increase and will remain the same from Fiscal Year 2025/2026.

District No.'s 12 through 25, and 27 through 36 – The maximum assessment rate may increase by the percentage increase of the Consumer Price Index ("CPI") or three percent (3%). The CPI used shall be as determined by the Bureau of Labor Statistics for a similar period of time.

Each fiscal year, the Engineer shall compute the percentage difference between the CPI. By approval of the City Council, the assessment rate that may be levied for each EBU may be increased in each year in accordance with the U.S. Bureau of Labor Statistics Data, All Urban Consumers, Riverside-San Bernardino-Ontario CPI index. Such assessment adjustments shall not be considered an increase to the assessment rate. A proposed assessment that exceeds the adjusted assessment rate will require property owner balloting approval before the increase may be imposed.

For Fiscal Year 2026/2027, the change in the Annual CPI for the All Urban Consumers, Riverside-San Bernardino-Ontario CPI index is 3.24%; therefore, the assessment rate will be adjusted by 3.24%.

District No.'s 39 and 40 – The maximum assessment rate may increase by the greater of three percent (3.00%) or the annual precent increase of the Consumer Price Index determined by the Bureau of Labor Statistics.

The Maximum Assessment is adjusted annually and is calculated independent of the annual budget and proposed annual assessment to be levied for the upcoming fiscal year. Any proposed annual assessment (rate per EBU less than or equal to this Maximum Assessment) is not considered an increased assessment, even if the proposed assessment is greater than the assessment applied in the prior fiscal year.

Although the Maximum Assessment will increase each year, the actual assessment levied may remain unchanged. The Maximum Assessment adjustment is designed to establish a reasonable limit on assessments. The Maximum Assessment calculated each year does not require or facilitate an increase to the annual assessment and neither does it restrict assessments to the

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adjusted maximum amount. If the budget and assessment for the fiscal year do not require an increase, or the increase is less than the adjusted Maximum Assessment, then the required budget and assessment may be applied without additional property owner balloting. If the budget and assessments calculated requires an increase greater than the adjusted Maximum Assessment, then the assessment is considered an increased assessment and would be subject to a property owner protest ballot proceeding.

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IV. DISTRICT BUDGETS

The 1972 Act provides that the estimated costs of the improvements shall include the total cost of the improvements, including incidental expenses.

The 1972 Act also provides that the amount of any surplus, deficit, or contribution be included in the estimated cost of improvements. The net amount to be assessed on the lots or parcels within the Districts is the total cost of maintenance, and servicing with adjustments either positive or negative for reserves, surpluses, deficits, and/or contributions.

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TABLE II – FISCAL YEAR 2026/2027 DISTRICT BUDGETS

Levy Components	District Budget Fiscal Year 2026/2027					District Budget Fiscal Year 2026/2027					
	District 1	**District 2**	**District 3**	**District 4**	**District 6**	**District 7**	**District 8**	**District 9**	**District 10**	**District 11**	**District 12**
Direct Costs											
Landscape Maintenance Contract	$10,872.00	$8,148.00	$2,712.00	$4,080.00	$11,772.00	$5,892.00	$0.00	$8,604.00	$5,600.00	$2,712.00	$4,080.00
Tree Trimming Services	1,450.00	0.00	4,500.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	2,500.00
Streetlight Utilities	1,300.00	3,500.00	3,700.00	1,000.00	6,000.00	4,000.00	4,000.00	1,000.00	1,600.00	1,600.00	1,700.00
Landscape Utilities	2,800.00	300.00	2,000.00	1,000.00	0.00	1,210.00	0.00	500.00	1,000.00	1,000.00	1,600.00
Repair and Maintenance	500.00	500.00	500.00	500.00	0.00	500.00	0.00	500.00	500.00	500.00	500.00
Tree Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Storm Drainage Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Direct Costs	**$16,922.00**	**$12,448.00**	**$13,412.00**	**$6,580.00**	**$17,772.00**	**$12,602.00**	**$4,000.00**	**$10,604.00**	**$8,700.00**	**$5,812.00**	**$10,380.00**
Administration Costs											
Levy Administration and Professional Services	$484.26	$495.70	$690.17	$251.66	$652.04	$613.91	$526.21	$122.02	$285.98	$400.37	$289.79
County Collection Fee	141.86	142.94	161.30	119.90	157.70	154.10	145.82	107.66	123.14	133.94	123.50
City Overhead and Administration	2,707.52	1,991.68	2,145.92	1,052.80	2,843.52	2,016.32	640.00	1,696.64	1,392.00	929.92	1,660.80
Total Administration Costs	**$3,333.64**	**$2,630.32**	**$2,997.39**	**$1,424.36**	**$3,653.26**	**$2,784.33**	**$1,312.03**	**$1,926.32**	**$1,801.12**	**$1,464.23**	**$2,074.09**
Capital Improvement Costs											
Capital Improvement Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Capital Improvement Costs	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
General Benefit Contribution											
General Benefit Contribution	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total General Benefit Contribution	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Costs	**$20,255.64**	**$15,078.32**	**$16,409.39**	**$8,004.36**	**$21,425.26**	**$15,386.33**	**$5,312.03**	**$12,530.32**	**$10,501.12**	**$7,276.23**	**$12,454.09**
Fund Balance											
Estimated Beginning Fund Balance	($50,091.40)	($37,203.04)	($37,673.68)	$2,660.80	($107,798.55)	($28,680.58)	($20,788.50)	($72,745.67)	($179,561.19)	$38,612.29	$99,052.66
Operational Fund Increase/(Decrease)	(6,336.44)	(7,309.52)	858.01	(1,772.64)	15,216.62	9,230.57	(1,826.15)	(6,884.88)	(4,361.62)	1,623.57	8,307.59
Capital Improvement Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Estimated Ending Fund Balance	**($56,427.84)**	**($44,512.56)**	**($36,815.67)**	**$888.16**	**($92,581.93)**	**($19,450.01)**	**($22,614.65)**	**($79,630.55)**	**($183,922.81)**	**$40,235.86**	**$107,360.25**
Operational Fund Increase/(Decrease)	(6,336.44)	(7,309.52)	858.01	(1,772.64)	15,216.62	9,230.57	(1,826.15)	(6,884.88)	(4,361.62)	1,623.57	8,307.59
Total Parcels	127	130	181	66	171	161	138	32	75	105	76
Total Parcels Levied	**127**	**130**	**181**	**66**	**171**	**161**	**138**	**32**	**75**	**105**	**76**
Total Equivalent Benefit Units	127.00	130.00	181.00	66.00	171.00	161.00	138.00	32.00	75.00	105.00	76.00
Assessment Rate per Benefit Unit	$109.60	$59.76	$95.40	$94.42	$214.28	$152.90	$25.26	$176.42	$81.86	$84.76	$273.18
Prior Year Rate Assessment Rate	$109.60	$59.76	$95.40	$94.42	$214.28	$152.90	$25.26	$176.42	$81.86	$84.76	$264.58
Maximum Rate per Benefit Unit (Prior Fiscal Year)	$109.6100	$59.7600	$95.4000	$94.4200	$214.2800	$152.9000	$25.2700	$176.4200	$81.8600	$84.7600	$264.5993
Maximum Rate per Benefit Unit (Current Fiscal Year)	**$109.6100**	**$59.7600**	**$95.4000**	**$94.4200**	**$214.2800**	**$152.9000**	**$25.2700**	**$176.4200**	**$81.8600**	**$84.7600**	**$273.1841**
Inflationary Factor Applied to Maximum Rate	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	3.244%
2026/2027 Levy Per Parcel	**$109.60**	**$59.76**	**$95.40**	**$94.42**	**$214.28**	**$152.90**	**$25.26**	**$176.42**	**$81.86**	**$84.76**	**$273.18**
2026/2027 Total Levy	**$13,919.20**	**$7,768.80**	**$17,267.40**	**$6,231.72**	**$36,641.88**	**$24,616.90**	**$3,485.88**	**$5,645.44**	**$6,139.50**	**$8,899.80**	**$20,761.68**

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Levy Components	District Budget Fiscal Year 2026/2027						District Budget Fiscal Year 2026/2027					
	District 13	District 14	District 15	District 16	District 17	District 18	District 19	District 20	District 21	District 22	District 23	District 24
Direct Costs												
Landscape Maintenance Contract	$19,020.00	$5,892.00	$6,792.00	$99,660.00	$30,804.00	$23,532.00	$21,288.00	$11,784.00	$13,584.00	$15,396.00	$16,308.00	$175,764.00
Tree Trimming Services	5,000.00	7,500.00	6,000.00	85,000.00	5,000.00	30,000.00	10,000.00	6,500.00	1,500.00	5,000.00	5,000.00	30,000.00
Streetlight Utilities	5,600.00	3,100.00	1,700.00	16,000.00	5,000.00	7,700.00	3,000.00	2,100.00	2,000.00	3,700.00	4,500.00	9,500.00
Landscape Utilities	3,000.00	3,500.00	6,500.00	55,000.00	15,000.00	10,000.00	4,675.00	8,000.00	1,800.00	7,500.00	14,400.00	34,000.00
Repair and Maintenance	500.00	1,250.00	1,500.00	40,000.00	5,000.00	5,000.00	1,500.00	1,500.00	1,500.00	10,000.00	5,000.00	10,000.00
Tree Maintenance	0.00	0.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00
Storm Drainage Maintenance	0.00	0.00	0.00	25,000.00	5,000.00	0.00	5,000.00	6,000.00	0.00	12,000.00	3,000.00	10,000.00
Total Direct Costs	**$33,120.00**	**$21,242.00**	**$22,492.00**	**$325,160.00**	**$70,304.00**	**$76,232.00**	**$45,463.00**	**$40,384.00**	**$20,384.00**	**$53,596.00**	**$48,208.00**	**$269,264.00**
Administration Costs												
Levy Administration and Professional Services	$640.60	$343.18	$183.03	$2,112.45	$617.72	$655.85	$480.45	$308.86	$266.92	$449.94	$453.76	$1,109.61
County Collection Fee	156.62	128.54	113.42	295.58	154.46	158.06	141.50	125.30	121.34	138.62	138.98	200.90
City Overhead and Administration	5,299.20	3,398.72	3,598.72	52,025.60	11,248.64	12,197.12	7,274.08	6,461.44	3,261.44	8,575.36	7,713.28	43,082.24
Total Administration Costs	**$6,096.42**	**$3,870.44**	**$3,895.17**	**$54,433.63**	**$12,020.82**	**$13,011.03**	**$7,896.03**	**$6,895.60**	**$3,649.70**	**$9,163.92**	**$8,306.02**	**$44,392.75**
Capital Improvement Costs												
Capital Improvement Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Capital Improvement Costs	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
General Benefit Contribution												
General Benefit Contribution	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total General Benefit Contribution	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Costs	**$39,216.42**	**$25,112.44**	**$26,387.17**	**$379,593.63**	**$82,324.82**	**$89,243.03**	**$53,359.03**	**$47,279.60**	**$24,033.70**	**$62,759.92**	**$56,514.02**	**$313,656.75**
Fund Balance												
Estimated Beginning Fund Balance	($67,071.95)	($20,367.85)	$48,276.05	$301,112.20	$245,042.12	$49,784.85	$62,914.26	$199,989.09	($105,108.91)	$215,013.44	($183,083.37)	($732,360.44)
Operational Fund Increase/(Decrease)	34,505.34	15,038.36	8,338.91	77,456.37	38,510.98	38,711.21	1,866.77	16,812.46	(11,166.30)	25,888.76	30,410.72	(49,097.01)
Capital Improvement Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Estimated Ending Fund Balance	**($32,566.61)**	**($5,329.49)**	**$56,614.96**	**$378,568.57**	**$283,553.10**	**$88,496.06**	**$64,781.03**	**$216,801.55**	**($116,275.21)**	**$240,902.20**	**($152,672.65)**	**($781,457.45)**
Operational Fund Increase/(Decrease)	34,505.34	15,038.36	8,338.91	77,456.37	38,510.98	38,711.21	1,866.77	16,812.46	(11,166.30)	25,888.76	30,410.72	(49,097.01)
Total Parcels	168	90	48	554	162	172	126	81	70	118	119	291
Total Parcels Levied	**168**	**90**	**48**	**554**	**162**	**172**	**126**	**81**	**70**	**118**	**119**	**291**
Total Equivalent Benefit Units	168.00	90.00	48.00	554.00	162.00	172.00	126.00	81.00	70.00	118.00	119.00	291.00
Assessment Rate per Benefit Unit	$438.82	$446.12	$723.46	$825.00	$745.90	$743.92	$438.30	$791.26	$183.82	$751.26	$730.46	$909.14
Prior Year Rate Assessment Rate	$425.02	$432.10	$700.72	$750.00	$700.00	$720.54	$424.54	$766.38	$178.04	$727.66	$707.50	$880.56
Maximum Rate per Benefit Unit (Prior Fiscal Year)	$425.0355	$432.1083	$700.7386	$1,241.8693	$722.4639	$720.5597	$424.5409	$766.3969	$178.0564	$727.6696	$707.5146	$880.5756
Maximum Rate per Benefit Unit (Current Fiscal Year)	**$438.8256**	**$446.1279**	**$723.4738**	**$1,282.1613**	**$745.9040**	**$743.9380**	**$438.3150**	**$791.2623**	**$183.8334**	**$751.2786**	**$730.4697**	**$909.1455**
Inflationary Factor Applied to Maximum Rate	3.244%	3.244%	3.244%	3.244%	3.244%	3.244%	3.244%	3.244%	3.244%	3.244%	3.244%	3.244%
2026/2027 Levy Per Parcel	**$438.82**	**$446.12**	**$723.46**	**$825.00**	**$745.90**	**$743.92**	**$438.30**	**$791.26**	**$183.82**	**$751.26**	**$730.46**	**$909.14**
2026/2027 Total Levy	**$73,721.76**	**$40,150.80**	**$34,726.08**	**$457,050.00**	**$120,835.80**	**$127,954.24**	**$55,225.80**	**$64,092.06**	**$12,867.40**	**$88,648.68**	**$86,924.74**	**$264,559.74**

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Levy Components	District Budget Fiscal Year 2026/2027					District Budget Fiscal Year 2026/2027					
	District 25	District 27	District 28	District 29	District 30	District 31	District 32	District 33	District 34	District 35	District 36
Direct Costs											
Landscape Maintenance Contract	$9,960.00	$16,308.00	$19,020.00	$19,020.00	$20,832.00	$19,932.00	$36,240.00	$16,308.00	$2,712.00	$5,436.00	$16,308.00
Tree Trimming Services	4,000.00	7,500.00	15,000.00	18,000.00	15,000.00	20,000.00	25,000.00	40,000.00	17,500.00	10,000.00	12,500.00
Streetlight Utilities	5,700.00	4,200.00	5,600.00	7,500.00	5,300.00	5,700.00	7,500.00	3,500.00	4,000.00	6,200.00	4,500.00
Landscape Utilities	6,300.00	3,500.00	12,500.00	4,500.00	8,500.00	7,000.00	16,000.00	27,500.00	4,200.00	3,000.00	3,000.00
Repair and Maintenance	5,000.00	7,000.00	5,000.00	15,000.00	15,000.00	15,000.00	25,000.00	15,000.00	5,000.00	5,000.00	13,000.00
Tree Maintenance	4,500.00	0.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	0.00	0.00	4,500.00
Storm Drainage Maintenance	6,000.00	10,000.00	0.00	5,500.00	10,000.00	12,000.00	15,000.00	10,000.00	5,600.00	6,500.00	9,500.00
Total Direct Costs	**$41,460.00**	**$48,508.00**	**$61,620.00**	**$74,020.00**	**$79,132.00**	**$84,132.00**	**$129,240.00**	**$116,808.00**	**$39,012.00**	**$36,136.00**	**$63,308.00**
Administration Costs											
Levy Administration and Professional Services	$331.74	$427.07	$652.04	$579.59	$610.09	$1,010.47	$953.27	$1,075.29	$438.51	$598.65	$411.81
County Collection Fee	127.46	136.46	157.70	150.86	153.74	191.54	186.14	197.66	137.54	152.66	135.02
City Overhead and Administration	6,633.60	7,761.28	9,859.20	11,843.20	12,661.12	13,461.12	20,678.40	18,689.28	6,241.92	5,781.76	10,129.28
Total Administration Costs	**$7,092.80**	**$8,324.81**	**$10,668.94**	**$12,573.65**	**$13,424.95**	**$14,663.13**	**$21,817.81**	**$19,962.23**	**$6,817.97**	**$6,533.07**	**$10,676.11**
Capital Improvement Costs											
Capital Improvement Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Capital Improvement Costs	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$500,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
General Benefit Contribution											
General Benefit Contribution	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total General Benefit Contribution	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Costs	**$48,552.80**	**$56,832.81**	**$72,288.94**	**$86,593.65**	**$92,556.95**	**$598,795.13**	**$151,057.81**	**$136,770.23**	**$45,829.97**	**$42,669.07**	**$73,984.11**
Fund Balance											
Estimated Beginning Fund Balance	$226,197.97	($141,534.32)	$148,447.14	$107,935.41	$269,387.82	$608,759.11	$237,980.47	($183,837.29)	($83,971.79)	($16,439.24)	$200,259.43
Operational Fund Increase/(Decrease)	13,180.66	34,252.31	63,577.40	5,044.11	7,443.05	0.00	9,042.19	103,409.17	41,333.13	106,480.93	3,447.57
Capital Improvement Adjustments	0.00	0.00	0.00	0.00	0.00	(413,295.13)	0.00	0.00	0.00	0.00	0.00
Estimated Ending Fund Balance	**$239,378.63**	**($107,282.01)**	**$212,024.54**	**$112,979.52**	**$276,830.87**	**$195,463.98**	**$247,022.66**	**($80,428.12)**	**($42,638.66)**	**$90,041.69**	**$203,707.00**
Operational Fund Increase/(Decrease)	13,180.66	34,252.31	63,577.40	5,044.11	7,443.05	-	9,042.19	103,409.17	41,333.13	106,480.93	3,447.57
Total Parcels	87	112	171	152	160	265	250	282	115	164	108
Total Parcels Levied	**87**	**112**	**171**	**152**	**160**	**265**	**250**	**282**	**115**	**157**	**108**
Total Equivalent Benefit Units	87.00	112.00	171.00	152.00	160.00	265.00	250.00	282.00	115.00	157.00	108.00
Assessment Rate per Benefit Unit	$709.58	$813.26	$794.54	$602.88	$625.00	$700.00	$640.40	$851.70	$757.94	$950.00	$716.96
Prior Year Rate Assessment Rate	$687.28	$750.00	$750.00	$583.94	$550.00	$625.00	$620.28	$824.94	$734.12	$875.00	$670.00
Maximum Rate per Benefit Unit (Prior Fiscal Year)	$687.2854	$787.7142	$769.5871	$583.9509	$620.0691	$1,121.9657	$620.2917	$824.9453	$734.1365	$980.5715	$694.4324
Maximum Rate per Benefit Unit (Current Fiscal Year)	**$709.5841**	**$813.2713**	**$794.5560**	**$602.8969**	**$640.1870**	**$1,158.3674**	**$640.4168**	**$851.7103**	**$757.9553**	**$1,012.3858**	**$716.9630**
Inflationary Factor Applied to Maximum Rate	3.244%	3.244%	3.244%	3.244%	3.244%	3.244%	3.244%	3.244%	3.244%	3.244%	3.244%
2026/2027 Levy Per Parcel	**$709.58**	**$813.26**	**$794.54**	**$602.88**	**$625.00**	**$700.00**	**$640.40**	**$851.70**	**$757.94**	**$950.00**	**$716.96**
2026/2027 Total Levy	**$61,733.46**	**$91,085.12**	**$135,866.34**	**$91,637.76**	**$100,000.00**	**$185,500.00**	**$160,100.00**	**$240,179.40**	**$87,163.10**	**$149,150.00**	**$77,431.68**

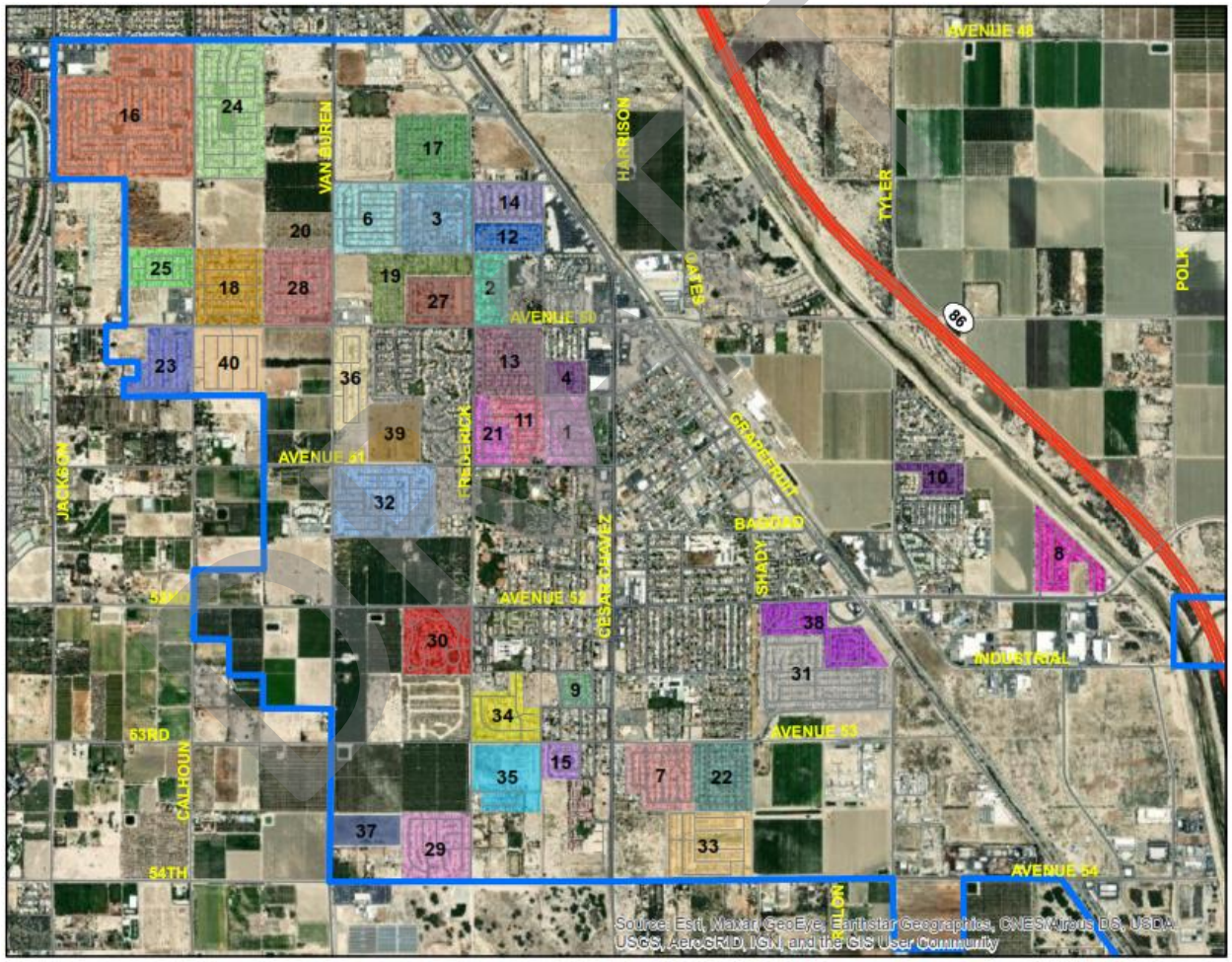
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Levy Components	District Budget Fiscal Year 2026/2027			
	District 38	District 39	District 40	Totals
Direct Costs				
Landscape Maintenance Contract	$15,396.00	$16,656.00	$12,120.00	$730,544.00
Tree Trimming Services	10,000.00	8,000.00	12,500.00	420,950.00
Streetlight Utilities	5,000.00	2,500.00	4,500.00	165,000.00
Landscape Utilities	5,000.00	4,200.00	7,800.00	287,785.00
Repair and Maintenance	15,000.00	2,500.00	10,000.00	239,750.00
Tree Maintenance	4,500.00	4,500.00	4,500.00	63,000.00
Storm Drainage Maintenance	20,000.00	7,200.00	10,000.00	193,300.00
Total Direct Costs	**$74,896.00**	**$45,556.00**	**$61,420.00**	**$2,100,329.00**
Administration Costs				
Levy Administration and Professional Services	$571.96	$408.00	$591.03	$21,094.00
County Collection Fee	150.14	134.66	151.94	5,548.70
City Overhead and Administration	11,983.36	7,288.96	9,827.20	336,052.64
Total Administration Costs	**$12,705.46**	**$7,831.62**	**$10,570.17**	**$362,695.34**
Capital Improvement Costs				
Capital Improvement Projects	$250,000.00	$0.00	$0.00	$750,000.00
Total Capital Improvement Costs	**$250,000.00**	**$0.00**	**$0.00**	**$750,000.00**
General Benefit Contribution				
General Benefit Contribution	$0.00	($2,669.38)	($3,599.51)	($6,268.89)
Total General Benefit Contribution	**$0.00**	**($2,669.38)**	**($3,599.51)**	**($6,268.89)**
Total Costs	**$337,601.46**	**$50,718.24**	**$68,390.66**	**$3,206,755.45**
Fund Balance				
Estimated Beginning Fund Balance	$272,168.03	$72,935.05	$150,966.99	$1,489,177.41
Operational Fund Increase/(Decrease)	0.00	1,985.68	20,988.54	644,206.42
Capital Improvement Adjustments	(242,090.46)	0.00	0.00	(655,385.59)
Estimated Ending Fund Balance	**$30,077.57**	**$74,920.73**	**$171,955.53**	**$1,477,998.24**
Operational Fund Increase/(Decrease)	-	1,985.68	20,988.54	
Total Parcels	150	109	165	5,551
Total Parcels Levied	**150**	**107**	**155**	**5,532**
Total Equivalent Benefit Units	150.00	107.00	155.00	5,532.00
Assessment Rate per Benefit Unit	$636.74	$492.56	$576.64	
Prior Year Rate Assessment Rate	$636.74	$477.10	$558.52	
Maximum Rate per Benefit Unit (Prior Fiscal Year)	$636.7400	$477.1002	$558.5375	
Maximum Rate per Benefit Unit (Current Fiscal Year)	**$636.7400**	**$492.5796**	**$576.6590**	
Inflationary Factor Applied to Maximum Rate	0.000%	3.244%	3.244%	
2026/2027 Levy Per Parcel	**$636.74**	**$492.56**	**$576.64**	
2026/2027 Total Levy	**$95,511.00**	**$52,703.92**	**$89,379.20**	**$3,195,576.28**

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APPENDIX A – DISTRICT ASSESSMENT DIAGRAMS

The boundary maps/diagrams for the Districts by this reference are incorporated and made a part of this Report. The boundary maps/diagrams are on file in the office of the City Clerk where available for public inspection. The following map pages are for general location only and are not to be considered the official boundary maps.



District	Tract Name	Tract Number
1	Lewis	14064
2	Peacock Palms	14472
3	Beuna Vista	14675
4	Palm Desert Dev.	18632
6	Fiesta Homes	23911
7	La Paz	26467
8	(Lighting only)	24299
9	CV Housing Coalition	23408
10	Plaza del Sol	36592
11	Loma Vista	22110
12	La Paz II	28374
13	Baron-Ziralck	28443
14	Pueblo de la Paz	29071
15	Cachanillas	30020
16	Tierra del Sol	30684
17	Rancho Las Flores	30498
18	Bella Canto	30728
19	Paseo de las Palmas	30354
20	Posada del Valle	30621
21	Loma Vista II	22110
22	Rancho de la Fe	30889
23	La Colonia	30871
24	La Paoma Estates	30910
25	Las Plumas	31376
27	Rancho Miraposa	30831
28	La Morada	30830
29	Somerset	31664
30	Navarra/Sundate I	31508
31	Los Jardines	31533
32	Aventine	31551
33	Vista Escondida	32264
34	Terra Bonita	31158
35	Bellissima	31978
36	Valencia	31698
37	Volk	31550
38	Rancho Cielo	31714
39	Sevilla	38084
40	Mariposa Pointe	32074

APPENDIX B – 2026/2027 PRELIMINARY ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the District(s), shall be the parcel as shown on the County Assessor Parcel Maps and/or the Riverside County Secured Tax Roll for the year in which this Report is prepared.

Non-assessable lots or parcels may include government owned land; public utility owned property, land principally encumbered with public rights-of-way or easements and dedicated common areas. These parcels will not be assessed.

A listing of parcels within the Districts, along with the proposed assessment amounts, has been submitted to the City Clerk, and by reference, are made part of this Report.

Upon approval of the Report, and confirmation of the assessments, the assessment information will be submitted to the County Auditor/Controller and included on the property tax roll for Fiscal Year 2026/2027. If the parcels or assessment numbers within the Districts and referenced in this Report, are re-numbered, re-apportioned or changed by the County Assessor's Office after approval of the Report, the new parcel or assessment numbers with the appropriate assessment amount will be submitted to the County Auditor/Controller. If the parcel change made by the County includes a parcel split, parcel merger or tax status change, the assessment amount submitted for the new parcels or assessment numbers will be based on the method of apportionment and levy amount approved in this Report by the City Council.

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USA TODAY CO.

LocaliQ

Order Confirmation

Not an Invoice

Account Number:	1252586
Customer Name:	City Of Coachella - Legals
Customer Address:	City Of Coachella - Legals 53990 Enterprise WAY Coachella CA 92236-3817
Contact Name:	Anahi Fernandez
Contact Phone:	
Contact Email:	afernandez@coachella.org
PO Number:	

Date:	06/04/2026
Order Number:	12392781
Prepayment Amount:	$ 0.00

Column Count:	2.0000
Line Count:	165.0000
Height in Inches:	17.0200

Print

Product	#Insertions	Start - End	Category
PDS Palm Springs Desert Sun	1	06/07/2026 - 06/07/2026	Public Notices
PDS desertsun.com	1	06/07/2026 - 06/07/2026	Public Notices

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	$707.90
Tax Amount	$0.00
Service Fee 3.99%	$28.25
Cash/Check/ACH Discount	-$28.25
Payment Amount by Cash/Check/ACH	$707.90
Payment Amount by Credit Card	$736.15

Order Confirmation Amount	**$707.90**

RESOLUTION NO. 2026-31

A RESOLUTION OF THE CITY COUNCIL OF COACHELLA, CALIFORNIA, APPROVING THE PRELIMINARY ENGINEER'S REPORT FOR LEVY OF ANNUAL ASSESSMENTS FOR FISCAL 2026/2027 FOR THE CITY OF COACHELLA LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1 THROUGH 40 AND SETTING A TIME AND PLACE FOR THE PUBLIC HEARING

WHEREAS, the City Council and the City of Coachella, California ("City Council") has previously determined that the public interest, convenience, and necessity, require the installation, construction, and maintenance, servicing and operation of public lighting and landscaping and appurtenant facilities as set forth in Section 22525 of the Streets and Highways Code, State of California, within the incorporated boundaries of the City of Coachella; and

WHEREAS, the City Council pursuant to provisions of the Landscaping and Lighting Act of 1972 being Part 2, Division 15 of the California Streets and Highways Code ("Act"), did by previous Resolution, initiate proceedings for the assessment districts within the City known as the Landscaping and Lighting Maintenance District No. 1 through 40 ("Districts"), to pay for the operation, maintenance, and servicing of local landscaping, street lighting, park and trail improvements, and appurtenant facilities related thereto; and

WHEREAS, the Assessment Engineer of Work has prepared and filed an Engineer's Report with the City Clerk in connection with the formation of the District, the establishment of the proposed maximum assessment connected therewith and the assessment for fiscal year 2026/2027 (beginning July 1, 2026 and ending June 30, 2027) with the City Clerk pursuant to Section 22623 of the Act, and said report has been presented to the City Council, and is incorporated herein by reference; and

WHEREAS, the public interest and convenience require the installation, construction, maintenance, servicing and operation of lighting and landscaping and appurtenant facilities within the City of Coachella Landscaping and Lighting Maintenance District No. 1 through 40; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Coachella as follows:

SECTION 1. That the foregoing recitals are true and correct.

SECTION 2. The Engineer's Report as presented, consists of the following:

The Plans and Specifications which describe the boundaries of the Districts and the improvements associated therewith that provide special benefits to the parcels therein.

The Method of Apportionment that details the method of calculating proportional special benefit and the annual assessment obligation for each affected parcel.

The Estimate of Improvement Costs including the calculation of the assessments and the estimated annual funding (Budget) required for the annual maintenance, servicing, and operation of the landscaping and lighting improvements and specifically the costs associated with the improvements determined to be of special benefit to parcels within the Districts, establishing the proposed maximum assessment and the assessment for fiscal year 2026/2027.

The Assessment Range Formula (Annual Inflationary Adjustment) to be applied to the proposed Maximum Assessment Rate per Equivalent Benefit Unit.

A District Diagram outlining the boundaries of the Districts for fiscal year 2026/2027.

An Assessment Roll containing the proposed maximum assessment for fiscal year 2026/2027 for each Assessor Parcel Number within the Districts.

SECTION 3. The City Council hereby approves the Engineer's Report on a preliminary basis as submitted or amended by direction of this City Council, and orders said Report to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection, and by reference the Engineer's Report is made part of this resolution.

SECTION 4. The City Council hereby declares its intention to levy and collect special assessments within the boundaries of the City of Coachella Landscaping and Lighting Maintenance District No. 1 through 40 for fiscal year 2026/2027, pursuant to the Landscape and Lighting Act of 1972 to pay the costs of the improvements and maintenance described in Sections 5 and 6, below, that are within budget. The proposed assessments will not increase above the maximum levy allowed by Proposition 218.

SECTION 5. The City Council hereby finds that the territory within the Districts as identified in the Engineer's Report consists of and includes those lots, parcels and subdivisions of land that will receive special benefits from the improvements to be provided.

SECTION 6. The improvements and services for the District as identified in the Engineer's Report, include, but are not limited to, the maintenance, operation and servicing of various landscaping improvements established in connection with development of the properties within the District, and which shall be maintained for the special benefit of those properties. The maintenance and servicing of the improvements generally include, but are not limited to turf, ground cover, shrubs, and plants; vines, trees; irrigation and drainage systems; masonry walls, retaining walls, or other fencing; monuments; hardscapes; concrete, gravel, or decomposed granite trails, pathways and/or access roads; and other related appurtenant facilities within the District. The proposed local street lighting improvements include operation of lights only, not maintenance. The Engineer's Report prepared and filed with the City Clerk provides a more detailed description of the improvements and services to be provided and for which properties shall be assessed.

SECTION 7. The City Council hereby determines that to provide the improvements described in section 6 of this resolution, it is necessary to levy and collect assessments against lots and parcels within the District commencing in fiscal year 2026/2027. The Engineer's Report referred to in Section 2 of this resolution establishes the fiscal year 2026/2027 proposed maximum assessment for the District including the annual inflationary adjustment to the maximum assessment rates.

SECTION 8. The City Council hereby authorizes and directs the City Clerk shall give notice of public meeting and public hearing as follows:

a) The City Clerk shall cause this resolution of intention to be published as required by Section 22500, of the California Streets and Highways Code. The Desert Sun is hereby designated as the newspaper in which the City Clerk shall public this resolution of intention. Upon completion of giving notice, the City Clerk is further directed to file in her office a proof of publication setting forth compliance with the requirements for publishing.

SECTION 9. Notice is hereby given that on Wednesday, June 24, 2026, at 6:00 p.m. in the City Council Chambers of the City of Coachella, California, 1515 Sixth Street, in the City of Coachella, State of California, is hereby fixed as the time and place for a public hearing by this City Council regarding the levying and collection of the proposed assessments for Landscaping and Lighting Maintenance District No. 1 through 40 for fiscal year 2026/2027. Any interested person may file a written protest with the City Clerk prior to the conclusion of the hearing, which protest must state all ground of objections and describe the property within the Districts owned by the signer of the protest.

PASSED, APPROVED, and ADOPTED this 27th day of May 2026.

Dr. Frank Figueroa
Mayor
ATTEST:
Angela M. Zepeda
City Clerk
APPROVED AS TO FORM:
BEST, BEST & KRIEGER
City Attorney
STATE OF CALIFORNIA
COUNTY OF RIVERSIDE
CITY OF COACHELLA

I HEREBY CERTIFY that the foregoing Resolution No. 2026-31 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 27th day of May 2026, by the following vote of Council:

AYES:
NOES:
ABSENT:
ABSTAIN:
Delia Granados
Deputy City Clerk
6/7/2026

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Andrew Simmons, P.E., Director of Public Works/City Engineer

SUBJECT: Public Hearing and Adoption of Resolution No. 2026-39 Affirming the Solid Waste Rates for Fiscal Year 2026/2027 and Authorizing the Collection of Residential Solid Waste Service Charges for Fiscal Year 2026/2027 on the County of Riverside's Property Tax Roll.

STAFF RECOMMENDATION:

1. Conduct a public hearing to receive public comment related to the collection of solid waste service charges for residences for Fiscal Year (FY) 2026/2027 on the County of Riverside's property tax roll.

2. Adopt Resolution No. 2026-39 affirming the fiscal year 2026/2027 solid waste rates, adopting the report proposing to collect residential solid waste service charges on the tax roll for Fiscal Year 2026/2027 and direct the City Clerk to file said report with the Riverside County Auditor Controller to place said charges on the tax roll.

BACKGROUND:

The City of Coachella entered into a franchise agreement with Burrtec Waste and Recycling Services (Burrtec) on May 30, 2006. Since 2006, Burrtec has been the provider for all solid waste disposal services for Coachella residents and businesses. The City Council approved a first amendment to this agreement on May 27, 2009, which required the City to collect solid waste service charges for residential customers through the county tax roll. Commercial customers continue to be billed directly by Burrtec. The City Council approved a second amendment on June 19, 2013 extending the term of the agreement through May 30, 2023. The City Council approved a third amendment on January 17, 2018 to include street sweeping services. The City Council approved a fourth amendment on July 27, 2022 to include organic waste collection services as required by the SB 1383 regulations.

DISCUSSION/ANALYSIS:

The franchise agreement allows for annual rate adjustments based on two components of the rate 1) service component and 2) disposal component.

1. The service component may be increased annually based upon the change in the Consumer Price Index (CPI) for All Urban Consumers Series Title: All items in Riverside-San Bernardino-Ontario, CA., from January to January published by the U.S. Bureau of Labor Statistics, and is capped at 5%.

2. The disposal component is a pass through of the tipping fee adjustments at the landfill.

The current rate for residential service is $36.92 and is proposed to increase by $1.44 for a total of $38.36. The most common commercial service is a three-yard cubic bin with one pick up per week. The current rate for this service is $205.95 and is proposed to increase by $7.46 for a total of $213.41.

The Proposition 218 noticing process for solid waste rates through July 1, 2026 was completed and adopted on July 27, 2022. City Council approved Resolution 2026-31, setting a public hearing date for Municipal Solid Waste Rates proposed for fiscal year 2026/27 on Wednesday, June 24, 2026 at 6 P.M. at City Hall.

FISCAL IMPACT:

The recommended action will not have a fiscal impact to the general fund.

ATTACHMENTS:

1. Resolution No. 2026-39 – Adopting the Report Proposing to Collect Residential Solid Waste Service Charges on the Tax Roll for Fiscal Year 2026/2027 and Affirming the Fiscal Year 2026/2027 Solid Waste Rates

2. Exhibit A – FY 2026/2027 Solid Waste Rates

3. Exhibit B – City of Coachella Proposed 2026/27 Tax File

RESOLUTION NO. 2026-39

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA ADOPTING THE REPORT PROPOSING TO COLLECT RESIDENTIAL SOLID WASTE SERVICE CHARGES ON THE TAX ROLL FOR FISCAL YEAR 2026/2027 AND AFFIRMING THE FISCAL YEAR 2026/2027 SOLID WASTE RATES

WHEREAS, California Health and Safety Code Sections 5473 et seq. and Section 8.44.035 of the Coachella Municipal Code authorize the City of Coachella ("City") to collect solid waste services charges on the tax roll, in the same manner and at the same time as the general taxes upon a two-thirds vote by the City Council;

WHEREAS, on May 30, 2006, the City Council entered into a service agreement with Burrtec Waste and Recycling Services, LLC ("Burrtec") for the collection and disposal of residential and commercial waste within the City;

WHEREAS, the City Council approved an amendment to the franchise agreement with Burrtec on May 27, 2009 requiring the City to bill the residential customers for solid waste services through the County property tax roll instead of direct monthly billing;

WHEREAS, a copy of the written report containing the parcel listing of all residences included in tax roll billing and the charges proposed to be assessed was made available for public review by contacting the City Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, AS FOLLOWS:

1. The above recitals are true and correct.
2. The adjusted service rates for fiscal year 2026/2027 have been included as Exhibit B to this Resolution.
3. City staff prepared and filed a written report of the charges for solid waste services for residential properties to be placed on the property tax roll (the "Report").
4. Following notice duly given in accordance with law, the City Council has held a full and fair public hearing regarding the Report attached hereto as "Exhibit A" and the levy and collection of the proposed assessment for Fiscal Year 2026-2027 and heard and considered all objections and protests thereto.
5. Based upon its review of the Report, a copy of which has been presented to the City Council and which has been filed with the City Clerk, the City Council hereby finds and determines that (i) each parcel specified in the Report benefits from receiving solid waste services (ii) the net amount to be assessed upon each parcel of real property for Fiscal Year 2026-2027 in accordance with the Report is apportioned by a formula and method that fairly distributes the net amount among all assessable parcels in proportion to the estimated benefits received by each parcel, and (iii) no assessment is imposed on any parcel that exceeds the reasonable cost of the benefits conferred on that parcel.

6. The City Council of the City of Coachella hereby adopts the Report attached as Exhibit A. The adoption of this resolution constitutes the levy of an assessment against all residential parcels of property in the City identified in "Exhibit A" for the fiscal year commencing July 1, 2026 and ending June 30, 2027.
7. The City Clerk is hereby authorized and directed to file with the Riverside County Auditor Controller the assessment or a certified copy of the Report together with a certified copy of this Resolution. A certified copy of the assessment shall be filed in the office of the City Clerk and open for public inspection.
8. The City Council hereby requests Riverside County place the collection of charges for solid waste services for residential parcels on the County's tax rolls as described in Section 5, and to collect the charges in the same manner, subject to the same penalties and priority of lien as, other charges and taxes fixed and collected by, or on behalf of the City.

PASSED, APPROVED and **ADOPTED** this 24th day of June 2026.

_____
Dr. Frank Figueroa
Mayor

ATTEST:

_____
Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

_____
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. 2026-39 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 24th day of June 2026, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

Exhibit A

CITY OF COACHELLA SOLID WASTE SERVICE CHARGES FOR FISCAL YEAR 2026/2027

City of Coachella
Residential Rates
Exhibit A

	Rates Effective 7/1/26					
	Service	Disposal	Green Waste	Franchise Fee	Monthly Rate	Monthly Rate Incl UUT
Curbside- Standard Rate	$ 14.06	$ 12.48	$ 5.61	$4.37	$36.53	$38.36
Yard Service	$ 10.24			$1.40	$11.64	$12.22
Additional cart	$ 8.66			$1.18	$9.84	$10.33
Horse and Poultry Manure	$ 54.32			$7.41	$61.73	$64.82
Bulky Item	$ 85.62			$11.68	$97.30	$102.17
Contamination	$ 17.45			$2.38	$19.83	$20.82

Note: Residential rate include 1-96 gallon refuse cart, 1-96 gallon recycling cart and 1-96 gallon gree
Service Fee includes Street Sweeping 2x-month
Contamination Fee may be charged after more than three ocurrances in a 6-month period

City of Coachella
Commercial Rates
Exhibit A

		Rates Effective 7/1/26					
		1 x per week	2 x per week	3 x per week	4 x per week	5 x per week	6 x per week
Service	2 yd Bin	$83.17	$150.78	$218.38	$285.33	$350.48	$422.27
	3 yd Bin	$119.03	$226.85	$327.96	$427.63	$526.05	$633.54
	4 yd Bin	$166.26	$301.52	$436.76	$570.73	$700.95	$844.51
	6 yd Bin	$249.59	$451.03	$655.97	$852.29	$1,052.06	$1,277.44
Disposal	2 yd Bin	$45.33	$90.66	$135.99	$181.32	$226.65	$271.98
	3 yd Bin	$67.99	$135.98	$203.97	$271.96	$339.95	$407.94
	4 yd Bin	$90.65	$181.30	$271.95	$362.60	$453.25	$543.90
	6 yd Bin	$135.98	$271.96	$407.94	$543.92	$679.90	$815.88
FranchiseFee	2 yd Bin	$11.34	$20.56	$29.78	$38.91	$47.79	$57.58
	3 yd Bin	$16.23	$30.93	$44.72	$58.31	$71.73	$86.39
	4 yd Bin	$22.67	$41.12	$59.56	$77.83	$95.58	$115.16
	6 yd Bin	$34.04	$61.50	$89.45	$116.22	$143.46	$174.20
Sub-Total Rate before UUT	2 yd Bin	$139.84	$262.00	$384.15	$505.56	$624.92	$751.83
	3 yd Bin	$203.25	$393.76	$576.65	$757.90	$937.73	$1,127.87
	4 yd Bin	$279.58	$523.94	$768.27	$1,011.16	$1,249.78	$1,503.57
	6 yd Bin	$419.61	$784.49	$1,153.36	$1,512.43	$1,875.42	$2,267.52
UUT	2 yd Bin	$6.99	$13.10	$19.21	$25.28	$31.25	$37.59
	3 yd Bin	$10.16	$19.69	$28.83	$37.90	$46.89	$56.39
	4 yd Bin	$13.98	$26.20	$38.41	$50.56	$62.49	$75.18
	6 yd Bin	$20.98	$39.22	$57.67	$75.62	$93.77	$113.38
Total Rate Incl UUT	2 yd Bin	$146.83	$275.10	$403.36	$530.84	$656.17	$789.42
	3 yd Bin	$213.41	$413.45	$605.48	$795.80	$984.62	$1,184.26
	4 yd Bin	$293.56	$550.14	$806.68	$1,061.72	$1,312.27	$1,578.75
	6 yd Bin	$440.59	$823.71	$1,211.03	$1,588.05	$1,969.19	$2,380.90

Note: Compactors will be charged 3x the trash and recycle rates

City of Coachella
Additional Commercial Services
Exhibit A

Description	Disposal	Fran. Fee	UUT	Total Rate
2yd Extra Empty - Trash	$9.40	$8.13	$3.86	$81.03
3yd Extra Empty - Trash	$14.07	$10.92	$5.25	$110.29
4yd Extra Empty - Trash	$18.77	$16.27	$7.72	$162.05
6yd Extra Empty - Trash	$28.13	$19.68	$9.61	$201.76
3yd Construction Bin/lift	$14.07	$26.40	$11.70	$245.75
4yd Construction Bin/lift	$18.77	$32.01	$14.28	$299.82
95-gal Trash & Recycling Cart	$10.24	$3.06	$1.79	$37.51
Bin replacement	$0.00	$7.53	$3.14	$65.87
Horse/Poultry Manure (Per Pickup)	$28.13	$25.07	$11.85	$248.88
Bin Cleaning	$0.00	$9.68	$4.03	$84.68
Delivery charge	$0.00	$4.22	$1.76	$36.91
New Start	$0.00	$2.50	$1.04	$21.88
Re Start	$0.00	$2.50	$1.04	$21.88
Pull Out 20ft	$0.00	$6.89	$2.87	$60.31
Locking Container	$0.00	$11.38	$4.74	$99.56
Replace locking bar	$0.00	$7.59	$3.16	$66.40
Saturday Service/Month	$0.00	$6.96	$2.90	$60.88
Contamination Fee		$10.23	$4.26	$89.49

City of Coachella
Commercial Recycle Rates
Exhibit A

		Rates Effective 7/1/26					
		1 x per week	2 x per week	3 x per week	4 x per week	5 x per week	6 x per week
Total Rate Excl UUT	2 yd Bin	$82.67	$153.76	$224.87	$295.48	$364.74	$438.97
	3 yd Bin	$119.75	$231.19	$337.61	$442.98	$547.35	$658.54
	4 yd Bin	$165.28	$307.54	$449.72	$590.99	$729.46	$877.90
	6 yd Bin	$248.05	$460.36	$675.24	$883.67	$1,094.68	$1,324.74
UUT	2 yd Bin	$4.13	$7.69	$11.24	$14.77	$18.24	$21.95
	3 yd Bin	$5.99	$11.56	$16.88	$22.15	$27.37	$32.93
	4 yd Bin	$8.26	$15.38	$22.49	$29.55	$36.47	$43.90
	6 yd Bin	$12.40	$23.02	$33.76	$44.18	$54.73	$66.24
Total Rate Incl UUT	2 yd Bin	$86.80	$161.45	$236.11	$310.25	$382.98	$460.92
	3 yd Bin	$125.74	$242.75	$354.49	$465.13	$574.72	$691.47
	4 yd Bin	$173.54	$322.92	$472.21	$620.54	$765.93	$921.80
	6 yd Bin	$260.45	$483.38	$709.00	$927.85	$1,149.41	$1,390.98

Additional Commercial Recycle Services
Exhibit A

	Rates Effective 7/1/26			
Description	Service	Fran. Fee	UUT	Total Rate
2yd Extra Empty - Recycle	$42.32	$5.77	$2.40	$50.49
3yd Extra Empty - Recycle	$57.51	$7.84	$3.27	$68.62
4yd Extra Empty - Recycle	$84.70	$11.55	$4.81	$101.06
6yd Extra Empty - Recycle	$104.90	$14.30	$5.96	$125.16
Bin replacement	$53.06	$7.24	$3.02	$63.32
Bin Cleaning	$68.20	$9.30	$3.88	$81.38
Delivery charge	$29.73	$4.05	$1.69	$35.47
New Start	$17.62	$2.40	$1.00	$21.02
Re Start	$17.62	$2.40	$1.00	$21.02
Pull Out 20ft	$48.59	$6.63	$2.76	$57.98
Locking Container	$80.18	$10.93	$4.56	$95.67
Replace locking bar	$53.54	$7.30	$3.04	$63.88
Saturday Service/Month	$49.04	$6.69	$2.79	$58.52
Contamination Fee	$84.76	$11.56	$4.82	$101.14

CITY OF Coachella

Commercial Foodwaste Rates

Exhibit A

Rates Effective 7/1/26

# Pick-Ups Per week	Service	Processing	Franchise Fee	Sub-Total B/F UUT	Utility Users Tax	Total Monthly Rate
1-65 Gallon Cart						
1	$ 48.12	$ 45.58	$ 6.56	$ 100.26	$ 5.01	$ 105.27
2	$ 96.22	$ 91.11	$ 13.12	$ 200.45	$ 10.02	$ 210.47
3	$ 144.29	$ 136.66	$ 19.68	$ 300.63	$ 15.03	$ 315.66
4	$ 192.39	$ 182.21	$ 26.24	$ 400.84	$ 20.04	$ 420.88
5	$ 240.52	$ 227.78	$ 32.80	$ 501.10	$ 25.06	$ 526.16
2-65 Gallon Cart						
1	$ 78.30	$ 91.11	$ 10.68	$ 180.09	$ 9.00	$ 189.09
2	$ 156.56	$ 182.21	$ 21.35	$ 360.12	$ 18.01	$ 378.13
3	$ 234.86	$ 273.31	$ 32.03	$ 540.20	$ 27.01	$ 567.21
4	$ 313.13	$ 364.40	$ 42.70	$ 720.23	$ 36.01	$ 756.24
5	$ 391.41	$ 455.51	$ 53.37	$ 900.29	$ 45.01	$ 945.30
3-65 Gallon Cart						
1	$ 103.98	$ 136.66	$ 14.18	$ 254.82	$ 12.74	$ 267.56
2	$ 221.44	$ 273.31	$ 30.20	$ 524.95	$ 26.25	$ 551.20
3	$ 311.97	$ 409.97	$ 42.54	$ 764.48	$ 38.22	$ 802.70
4	$ 415.95	$ 546.59	$ 56.72	$ 1,019.26	$ 50.96	$ 1,070.22
5	$ 519.96	$ 683.29	$ 70.90	$ 1,274.15	$ 63.71	$ 1,337.86
4-65 Gallon Cart						
1	$ 120.74	$ 182.21	$ 16.46	$ 319.41	$ 15.97	$ 335.38
2	$ 241.47	$ 364.40	$ 32.93	$ 638.80	$ 31.94	$ 670.74
3	$ 362.22	$ 546.59	$ 49.39	$ 958.20	$ 47.91	$ 1,006.11
4	$ 482.94	$ 728.81	$ 65.86	$ 1,277.61	$ 63.88	$ 1,341.49
5	$ 603.68	$ 911.00	$ 82.32	$ 1,597.00	$ 79.85	$ 1,676.85

CITY OF Coachella

Commercial Foodwaste Rates

Exhibit A

Additional Cart after 4 Carts Per Week								
1	$ 28.14	$ 45.58	$ 3.84	$ 77.56	$ 3.88	$ 81.44		
2	$ 56.21	$ 91.11	$ 7.67	$ 154.99	$ 7.75	$ 162.74		
3	$ 84.48	$ 136.66	$ 11.52	$ 232.66	$ 11.63	$ 244.29		
4	$ 112.63	$ 182.21	$ 15.36	$ 310.20	$ 15.51	$ 325.71		
5	$ 140.77	$ 227.78	$ 19.20	$ 387.75	$ 19.39	$ 407.14		
Extra Pickup								
1	$ 16.22	$ 10.52	$ 2.21	$ 28.95	$ 1.45	$ 30.40		
2	$ 29.30	$ 21.04	$ 4.00	$ 54.34	$ 2.72	$ 57.06		
3	$ 37.01	$ 31.57	$ 5.05	$ 73.63	$ 3.68	$ 77.31		
4	$ 49.36	$ 42.09	$ 6.73	$ 98.18	$ 4.91	$ 103.09		
5	$ 61.73	$ 52.61	$ 8.42	$ 122.76	$ 6.14	$ 128.90		
1-35 Gallon Cart								
1x per week	$ 48.12	$ 22.78	$ 6.56	$ 77.46	$ 3.87	$ 81.33		
1- 2CY Bin								
1	$ 115.99	$ 109.87	$ 15.82	$ 241.68	$ 12.08	$ 253.76		
2	$ 230.09	$ 217.89	$ 31.38	$ 479.36	$ 23.97	$ 503.33		
3	$ 421.59	$ 399.32	$ 57.49	$ 878.40	$ 43.92	$ 922.32		
4	$ 531.26	$ 503.18	$ 72.44	$ 1,106.88	$ 55.34	$ 1,162.22		
5	$ 646.34	$ 612.10	$ 88.14	$ 1,346.58	$ 67.33	$ 1,413.91		

City of Coachella
Roll-off Rates
Exhibit A

Permanent Roll-Off Rates

	Rates Effective 7/1/26		
			Incl 5% UUT
Container Size (yds)	Service Rate Per Pull	UUT	Total Rate Per Pull
20	$355.70	$17.79	$373.49
30	$355.70	$17.79	$373.49
40	$355.70	$17.79	$373.49

Plus actual Disposal fee
Compactor rates are three times (3X) the pull rate

Other Permanent Roll-off Fees:

	Service Rate	UUT	Total Rate
Delivery Charge	N/A		N/A
Relocate Charge	$81.39	$4.07	$85.46
Extra Trip	$81.39	$4.07	$85.46
New Start	$20.25	$1.01	$21.26
Re-Start	$20.25	$1.01	$21.26
Contamination	$87.99	$4.40	$92.39

Temporary Roll-Off Rates

Container Size (yds)	Service Rate Per Pull	UUT	Total Rate Per Pull
20	$355.70	$17.79	$373.49
30	$355.70	$17.79	$373.49
40	$355.70	$17.79	$373.49

Plus actual Disposal fee
Compactor rates are three times (3X) the pull rate

Other Temporary Roll-off Rates

	Service Rate	UUT	Total Rate
Delivery Charge	N/A		
Per Diem Over 7 Days	$49.22	$2.46	$51.68
Relocate Charge	$85.39	$4.27	$89.66
Extra Trip	$85.39	$4.27	$89.66
Concrete Washout - Load (+dump)	$238.38	$11.92	$250.30
Concrete Washout - Pump	$169.32	$8.47	$177.79
Contamination	$87.99	$4.40	$92.39

Rates are subject to additional 5% City Utility Tax

Ci Coachella
Re tial Rates
Exhibit A

Rates Effective 7/1/26

	Service	Disposal	Green Waste	Franchise Fee	Monthly Rate	Monthly Rate Incl UUT
Curbside- Standard Rate	$ 14.06	$ 12.48	$ 5.61	$4.37	$36.53	$38.36
Yard Service	$ 10.24			$1.40	$11.64	$12.22
Additional cart	$ 8.66			$1.18	$9.84	$10.33
Horse and Poultry Manure	$ 54.32			$7.41	$61.73	$64.82
Bulky Item	$ 85.62			$11.68	$97.30	$102.17
Contamination	$ 17.45			$2.38	$19.83	$20.82

Note: Residential rate include 1-96 gallon refuse cart, 1-96 gallon recycling cart and 1-96 gallon gree
Service Fee includes Street Sweeping 2x-month
Contamination Fee may be charged after more than three ocurrances in a 6-month period

Cit[illegible]oachella
Co[illegible]al Rates
Exhibit A

		Rates Effective 7/1/26					
		1 x per week	2 x per week	3 x per week	4 x per week	5 x per week	6 x per week
Service	**2 yd Bin**	$83.17	$150.78	$218.38	$285.33	$350.48	$422.27
	3 yd Bin	$119.03	$226.85	$327.96	$427.63	$526.05	$633.54
	4 yd Bin	$166.26	$301.52	$436.76	$570.73	$700.95	$844.51
	6 yd Bin	$249.59	$451.03	$655.97	$852.29	$1,052.06	$1,277.44
Disposal	**2 yd Bin**	$45.33	$90.66	$135.99	$181.32	$226.65	$271.98
	3 yd Bin	$67.99	$135.98	$203.97	$271.96	$339.95	$407.94
	4 yd Bin	$90.65	$181.30	$271.95	$362.60	$453.25	$543.90
	6 yd Bin	$135.98	$271.96	$407.94	$543.92	$679.90	$815.88
FranchiseFee	**2 yd Bin**	$11.34	$20.56	$29.78	$38.91	$47.79	$57.58
	3 yd Bin	$16.23	$30.93	$44.72	$58.31	$71.73	$86.39
	4 yd Bin	$22.67	$41.12	$59.56	$77.83	$95.58	$115.16
	6 yd Bin	$34.04	$61.50	$89.45	$116.22	$143.46	$174.20
Sub-Total Rate before UUT	**2 yd Bin**	$139.84	$262.00	$384.15	$505.56	$624.92	$751.83
	3 yd Bin	$203.25	$393.76	$576.65	$757.90	$937.73	$1,127.87
	4 yd Bin	$279.58	$523.94	$768.27	$1,011.16	$1,249.78	$1,503.57
	6 yd Bin	$419.61	$784.49	$1,153.36	$1,512.43	$1,875.42	$2,267.52
UUT	**2 yd Bin**	$6.99	$13.10	$19.21	$25.28	$31.25	$37.59
	3 yd Bin	$10.16	$19.69	$28.83	$37.90	$46.89	$56.39
	4 yd Bin	$13.98	$26.20	$38.41	$50.56	$62.49	$75.18
	6 yd Bin	$20.98	$39.22	$57.67	$75.62	$93.77	$113.38
Total Rate Incl UUT	**2 yd Bin**	$146.83	$275.10	$403.36	$530.84	$656.17	$789.42
	3 yd Bin	$213.41	$413.45	$605.48	$795.80	$984.62	$1,184.26
	4 yd Bin	$293.56	$550.14	$806.68	$1,061.72	$1,312.27	$1,578.75
	6 yd Bin	$440.59	$823.71	$1,211.03	$1,588.05	$1,969.19	$2,380.90

Note: Compactors will be charged 3x the trash and recycle rates

Description	Disposal	Fran. Fee	UUT	Total Rate
2yd Extra Empty - Trash	$9.40	$8.13	$3.86	$81.03
3yd Extra Empty - Trash	$14.07	$10.92	$5.25	$110.29
4yd Extra Empty - Trash	$18.77	$16.27	$7.72	$162.05
6yd Extra Empty - Trash	$28.13	$19.68	$9.61	$201.76
3yd Construction Bin/lift	$14.07	$26.40	$11.70	$245.75
4yd Construction Bin/lift	$18.77	$32.01	$14.28	$299.82
95-gal Trash & Recycling Cart	$10.24	$3.06	$1.79	$37.51
Bin replacement	$0.00	$7.53	$3.14	$65.87
Horse/Poultry Manure (Per Pickup)	$28.13	$25.07	$11.85	$248.88
Bin Cleaning	$0.00	$9.68	$4.03	$84.68
Delivery charge	$0.00	$4.22	$1.76	$36.91
New Start	$0.00	$2.50	$1.04	$21.88
Re Start	$0.00	$2.50	$1.04	$21.88
Pull Out 20ft	$0.00	$6.89	$2.87	$60.31
Locking Container	$0.00	$11.38	$4.74	$99.56
Replace locking bar	$0.00	$7.59	$3.16	$66.40
Saturday Service/Month	$0.00	$6.96	$2.90	$60.88
Contamination Fee		$10.23	$4.26	$89.49

f Coachella
ercial Recycle Rates
A

		Rates Effective 7/1/26					
		1 x per week	2 x per week	3 x per week	4 x per week	5 x per week	6 x per week
Total Rate Excl UUT	2 yd Bin	$82.67	$153.76	$224.87	$295.48	$364.74	$438.97
	3 yd Bin	$119.75	$231.19	$337.61	$442.98	$547.35	$658.54
	4 yd Bin	$165.28	$307.54	$449.72	$590.99	$729.46	$877.90
	6 yd Bin	$248.05	$460.36	$675.24	$883.67	$1,094.68	$1,324.74
UUT	2 yd Bin	$4.13	$7.69	$11.24	$14.77	$18.24	$21.95
	3 yd Bin	$5.99	$11.56	$16.88	$22.15	$27.37	$32.93
	4 yd Bin	$8.26	$15.38	$22.49	$29.55	$36.47	$43.90
	6 yd Bin	$12.40	$23.02	$33.76	$44.18	$54.73	$66.24
Total Rate Incl UUT	2 yd Bin	$86.80	$161.45	$236.11	$310.25	$382.98	$460.92
	3 yd Bin	$125.74	$242.75	$354.49	$465.13	$574.72	$691.47
	4 yd Bin	$173.54	$322.92	$472.21	$620.54	$765.93	$921.80
	6 yd Bin	$260.45	$483.38	$709.00	$927.85	$1,149.41	$1,390.98

Additional Commercial Recycle Services
Exhibit A

	Rates Effective 7/1/26			
Description	Service	Fran. Fee	UUT	Total Rate
2yd Extra Empty - Recycle	$42.32	$5.77	$2.40	$50.49
3yd Extra Empty - Recycle	$57.51	$7.84	$3.27	$68.62
4yd Extra Empty - Recycle	$84.70	$11.55	$4.81	$101.06
6yd Extra Empty - Recycle	$104.90	$14.30	$5.96	$125.16
Bin replacement	$53.06	$7.24	$3.02	$63.32
Bin Cleaning	$68.20	$9.30	$3.88	$81.38
Delivery charge	$29.73	$4.05	$1.69	$35.47
New Start	$17.62	$2.40	$1.00	$21.02
Re Start	$17.62	$2.40	$1.00	$21.02
Pull Out 20ft	$48.59	$6.63	$2.76	$57.98
Locking Container	$80.18	$10.93	$4.56	$95.67
Replace locking bar	$53.54	$7.30	$3.04	$63.88
Saturday Service/Month	$49.04	$6.69	$2.79	$58.52
Contamination Fee	$84.76	$11.56	$4.82	$101.14

CI F Coachella
Co rcial Foodwaste Rates
Ex A

Rates Effective 7/1/26

# Pick-Ups Per week	Service	Processing	Franchise Fee	Sub-Total B/F UUT	Utility Users Tax	Total Monthly Rate
1-65 Gallon Cart						
1	$ 48.12	$ 45.58	$ 6.56	$ 100.26	$ 5.01	$ 105.27
2	$ 96.22	$ 91.11	$ 13.12	$ 200.45	$ 10.02	$ 210.47
3	$ 144.29	$ 136.66	$ 19.68	$ 300.63	$ 15.03	$ 315.66
4	$ 192.39	$ 182.21	$ 26.24	$ 400.84	$ 20.04	$ 420.88
5	$ 240.52	$ 227.78	$ 32.80	$ 501.10	$ 25.06	$ 526.16
2-65 Gallon Cart						
1	$ 78.30	$ 91.11	$ 10.68	$ 180.09	$ 9.00	$ 189.09
2	$ 156.56	$ 182.21	$ 21.35	$ 360.12	$ 18.01	$ 378.13
3	$ 234.86	$ 273.31	$ 32.03	$ 540.20	$ 27.01	$ 567.21
4	$ 313.13	$ 364.40	$ 42.70	$ 720.23	$ 36.01	$ 756.24
5	$ 391.41	$ 455.51	$ 53.37	$ 900.29	$ 45.01	$ 945.30
3-65 Gallon Cart						
1	$ 103.98	$ 136.66	$ 14.18	$ 254.82	$ 12.74	$ 267.56
2	$ 221.44	$ 273.31	$ 30.20	$ 524.95	$ 26.25	$ 551.20
3	$ 311.97	$ 409.97	$ 42.54	$ 764.48	$ 38.22	$ 802.70
4	$ 415.95	$ 546.59	$ 56.72	$ 1,019.26	$ 50.96	$ 1,070.22
5	$ 519.96	$ 683.29	$ 70.90	$ 1,274.15	$ 63.71	$ 1,337.86
4-65 Gallon Cart						
1	$ 120.74	$ 182.21	$ 16.46	$ 319.41	$ 15.97	$ 335.38
2	$ 241.47	$ 364.40	$ 32.93	$ 638.80	$ 31.94	$ 670.74
3	$ 362.22	$ 546.59	$ 49.39	$ 958.20	$ 47.91	$ 1,006.11
4	$ 482.94	$ 728.81	$ 65.86	$ 1,277.61	$ 63.88	$ 1,341.49
5	$ 603.68	$ 911.00	$ 82.32	$ 1,597.00	$ 79.85	$ 1,676.85

CI F Coachella
Co cial Foodwaste Rates
Ex A

Additional Cart after 4 Carts Per Week											
1	$	28.14	$	45.58	$	3.84	$	77.56	$	3.88	$ 81.44
2	$	56.21	$	91.11	$	7.67	$	154.99	$	7.75	$ 162.74
3	$	84.48	$	136.66	$	11.52	$	232.66	$	11.63	$ 244.29
4	$	112.63	$	182.21	$	15.36	$	310.20	$	15.51	$ 325.71
5	$	140.77	$	227.78	$	19.20	$	387.75	$	19.39	$ 407.14
Extra Pickup											
1	$	16.22	$	10.52	$	2.21	$	28.95	$	1.45	$ 30.40
2	$	29.30	$	21.04	$	4.00	$	54.34	$	2.72	$ 57.06
3	$	37.01	$	31.57	$	5.05	$	73.63	$	3.68	$ 77.31
4	$	49.36	$	42.09	$	6.73	$	98.18	$	4.91	$ 103.09
5	$	61.73	$	52.61	$	8.42	$	122.76	$	6.14	$ 128.90
1-35 Gallon Cart											
1x per week	$	48.12	$	22.78	$	6.56	$	77.46	$	3.87	$ 81.33
1- 2CY Bin											
1	$	115.99	$	109.87	$	15.82	$	241.68	$	12.08	$ 253.76
2	$	230.09	$	217.89	$	31.38	$	479.36	$	23.97	$ 503.33
3	$	421.59	$	399.32	$	57.49	$	878.40	$	43.92	$ 922.32
4	$	531.26	$	503.18	$	72.44	$	1,106.88	$	55.34	$ 1,162.22
5	$	646.34	$	612.10	$	88.14	$	1,346.58	$	67.33	$ 1,413.91

Permanent Roll-Off Rates

Container Size (yds)	Rates Effective 7/1/26 Service Rate Per Pull	UUT	Incl 5% UUT Total Rate Per Pull
20	$355.70	$17.79	$373.49
30	$355.70	$17.79	$373.49
40	$355.70	$17.79	$373.49

Plus actual Disposal fee
Compactor rates are three times (3X) the pull rate

Other Permanent Roll-off Fees:

	Service Rate	UUT	Total Rate
Delivery Charge	N/A		N/A
Relocate Charge	$81.39	$4.07	$85.46
Extra Trip	$81.39	$4.07	$85.46
New Start	$20.25	$1.01	$21.26
Re-Start	$20.25	$1.01	$21.26
Contamination	$87.99	$4.40	$92.39

Temporary Roll-Off Rates

Container Size (yds)	Service Rate Per Pull	UUT	Total Rate Per Pull
20	$355.70	$17.79	$373.49
30	$355.70	$17.79	$373.49
40	$355.70	$17.79	$373.49

Plus actual Disposal fee
Compactor rates are three times (3X) the pull rate

Other Temporary Roll-off Rates

	Service Rate	UUT	Total Rate
Delivery Charge	N/A		
Per Diem Over 7 Days	$49.22	$2.46	$51.68
Relocate Charge	$85.39	$4.27	$89.66
Extra Trip	$85.39	$4.27	$89.66
Concrete Washout - Load (+dump)	$238.38	$11.92	$250.30
Concrete Washout - Pump	$169.32	$8.47	$177.79
Contamination	$87.99	$4.40	$92.39

Rates are subject to additional 5% City Utility Tax

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	009618473	790	Vine Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	009711742	86079	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	009711822	51299	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	009711825	86025	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	009711826	51405	Mariposa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	009712246	51123	Paloma Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	009712263	51325	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	009712581	86056	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	009712737	86076	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	009713017	86086	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	009713017	86086	Palmeras Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	009713318	86010	Palmeras Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	009713318	86010	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	009717163	51493	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	009717163	51493	Palmeras Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603122006	86125	Vista Del Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603130007	86475	Vista Del Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603130014	86479	Vista Del Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603130015	86481	Vista Del Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603150019	47150	Tyler St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603250004	84500	Avenue 49	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603250004	84500	Avenue 49	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603250006	84584	Avenue 49	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	603250009	84670	Avenue 49	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	603250009	84670	Avenue 49	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603270021	49604	Avenida De Oro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603270022	49620	Avenida De Oro	Resi-Trash-Barrel-1x	5	$36.53	$182.65	$2,191.80
City of Coachella	603281001	49780	Avenida De Oro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281002	49808	Avenida De Oro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281003	49828	Avenida De Oro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281003	49828	Avenida De Oro	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603281004	49856	Avenida De Oro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281005	49884	Avenida De Oro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281006	49912	Avenida De Oro	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603281006	49912	Avenida De Oro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281007	49940	Avenida De Oro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281008	49968	Avenida De Oro	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603281008	49968	Avenida De Oro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281009	49998	Avenida De Oro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281010	84791	Via Conchilla	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281010	84791	Via Conchilla	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603281011	49815	Avenida De Plata	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603281011	49815	Avenida De Plata	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281012	49845	Avenida De Plata	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281013	49875	Avenida De Plata	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281014	49905	Avenida De Plata	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281014	49905	Avenida De Plata	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603281015	49935	Avenida De Plata	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281016	49965	Avenida De Plata	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603281016	49965	Avenida De Plata	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281017	84805	Avenue 50	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603281017	84805	Avenue 50	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281018	84801	Via Conchilla	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281019	84811	Via Conchilla	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603281019	84811	Via Conchilla	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281020	84821	Via Conchilla	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281021	84831	Via Conchilla	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281022	84841	Via Conchilla	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281023	49851	Avenida De Platina	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281024	49818	Avenida De Platina	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281025	49848	Avenida De Platina	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281025	49848	Avenida De Platina	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603281026	49878	Avenida De Platina	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281027	49908	Avenida De Platina	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281028	49938	Avenida De Platina	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281029	49968	Avenida De Platina	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603281030	84855	Avenue 50	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603281030	84855	Avenue 50	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603282001	49846	Avenida De Plata	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603282001	49846	Avenida De Plata	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603282002	49878	Avenida De Plata	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603282002	49878	Avenida De Plata	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603282003	49908	Avenida De Plata	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603282004	49938	Avenida De Plata	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603282004	49938	Avenida De Plata	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603282005	49968	Avenida De Plata	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603282006	49998	Avenida De Plata	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603282006	49998	Avenida De Plata	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603282007	84812	Via Conchilla	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603282007	84812	Via Conchilla	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603282008	49875	Avenida De Platina	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603282008	49875	Avenida De Platina	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603282009	49905	Avenida De Platina	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603282009	49905	Avenida De Platina	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603282010	49935	Avenida De Platina	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603282010	49935	Avenida De Platina	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603282011	49965	Avenida De Platina	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603282012	49997	Avenida De Platina	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603330006	86570	Avenue 50	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603350014	49250	Polk St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603401004	49999	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603401004	49999	Avenida Del Parque	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603401005	49975	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603401006	49963	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603401007	49945	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603401007	49945	Avenida Del Parque	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603401008	49927	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603401008	49927	Avenida Del Parque	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603401009	49909	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603401009	49909	Avenida Del Parque	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603401010	49891	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603401011	84661	Corte Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603401012	84671	Corte Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603401012	84671	Corte Del Parque	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603401013	49873	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603402001	49838	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603402002	49848	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603402003	49866	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603402004	49884	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603402004	49884	Avenida Del Parque	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603402005	49902	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603402005	49902	Avenida Del Parque	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603402006	49920	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603402007	49938	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603402008	49956	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603402008	49956	Avenida Del Parque	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603402009	49974	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603402009	49974	Avenida Del Parque	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603402010	49998	Avenida Del Parque	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410001	49661	Calle De Vega	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410001	49661	Calle De Vega	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410002	49641	Calle De Vega	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410003	49621	Calle De Vega	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410004	49601	Calle De Vega	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410004	49601	Calle De Vega	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410005	49581	Calle De Vega	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410006	49561	Calle De Vega	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410007	49541	Calle De Vega	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410007	49541	Calle De Vega	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410026	49740	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410027	49760	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410028	49780	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410029	49800	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410030	49820	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410031	49840	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410032	49860	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410033	49880	Avenida Cortez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410033	49880	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410034	49900	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410035	49920	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410035	49920	Avenida Cortez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410036	49940	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410037	49970	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410037	49970	Avenida Cortez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410038	49980	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410039	84601	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410040	84591	Vera Cruz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410040	84591	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603410041	84581	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410041	84581	Vera Cruz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410042	84571	Vera Cruz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410042	84571	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410043	49521	Calle De Vega	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410043	49521	Calle De Vega	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410044	84510	Calle Leon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410044	84510	Calle Leon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410045	84520	Calle Leon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410046	84530	Calle Leon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410046	84530	Calle Leon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410047	84540	Calle Leon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410047	84540	Calle Leon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410048	84550	Calle Leon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410048	84550	Calle Leon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410049	84560	Calle Leon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410049	84560	Calle Leon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410050	84570	Calle Leon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410051	84580	Calle Leon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410052	84590	Calle Leon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410053	84600	Calle Leon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410053	84600	Calle Leon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410054	49520	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410054	49520	Avenida Cortez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410055	49540	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410056	49560	Avenida Cortez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410056	49560	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410057	49580	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410058	49600	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410059	49620	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410060	49640	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410061	49660	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410062	49680	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410063	49700	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410064	49720	Avenida Cortez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603410064	49720	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603410064	49720	Avenida Cortez	Extra Recycle Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603411001	84551	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411002	84541	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411003	84531	Vera Cruz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411003	84531	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411004	84521	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411005	84511	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411006	84501	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411007	84500	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411007	84500	Vera Cruz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411008	84510	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411008	84510	Vera Cruz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411009	84520	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411010	84530	Vera Cruz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411010	84530	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411011	84540	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411012	84550	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411012	84550	Vera Cruz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411013	84560	Vera Cruz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411013	84560	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411014	84570	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411015	84580	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411016	84590	Vera Cruz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411016	84590	Vera Cruz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411017	84591	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411018	84581	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411019	84571	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411020	84561	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411021	84551	Via Hermosa	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411021	84551	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411022	84541	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411023	84531	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411024	84521	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411024	84521	Via Hermosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411025	84511	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411026	84501	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411026	84501	Via Hermosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411027	84500	Via Hermosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603411027	84500	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411028	84510	Via Hermosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411028	84510	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411029	84520	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411029	84520	Via Hermosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411030	84530	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411031	84540	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411032	84550	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411033	84560	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411034	84570	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411035	84580	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411036	84590	Via Hermosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411036	84590	Via Hermosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411037	84591	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411037	84591	Via Durango	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411038	84581	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411038	84581	Via Durango	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411039	84571	Via Durango	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411039	84571	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411040	84561	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411040	84561	Via Durango	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411041	84551	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411042	84541	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411043	84531	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411044	84521	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411045	84511	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411046	84501	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411047	84500	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411047	84500	Via Durango	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411048	84510	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411049	84520	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411050	84530	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411051	84540	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411052	84550	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411053	84560	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411054	84570	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411054	84570	Via Durango	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603411055	84580	Via Durango	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411055	84580	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411056	84590	Via Durango	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411056	84590	Via Durango	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411057	84591	Paseo Laredo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411057	84591	Paseo Laredo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411058	84581	Paseo Laredo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411059	84571	Paseo Laredo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411060	84561	Paseo Laredo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603411060	84561	Paseo Laredo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411061	84551	Paseo Laredo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411062	84541	Paseo Laredo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411063	84531	Paseo Laredo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411064	84521	Paseo Laredo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411065	84511	Paseo Laredo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411066	84501	Paseo Laredo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603411066	84501	Paseo Laredo	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	603412005	49560	Calle De Vega	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603412006	49580	Calle De Vega	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603412007	49600	Calle De Vega	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603412007	49600	Calle De Vega	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603412008	49620	Calle De Vega	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603412009	49640	Calle De Vega	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603412010	49660	Calle De Vega	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603412018	84550	Paseo Laredo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603412019	84560	Paseo Laredo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603412020	84570	Paseo Laredo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603412020	84570	Paseo Laredo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603412021	49661	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603412021	49661	Avenida Cortez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603412022	49641	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603412023	49621	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603412024	49601	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603412024	49601	Avenida Cortez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603412025	49581	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603412026	49561	Avenida Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603412027	84561	Calle Leon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603412028	84551	Calle Leon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603412029	84541	Calle Leon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603421002	49045	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603421002	49045	Jazmin St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603421002	49045	Jazmin St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603421003	49075	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603421003	49075	Jazmin St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603421004	49105	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603421005	49135	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603421006	49165	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603421007	49195	Jazmin St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603421007	49195	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603421008	49225	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603421008	49225	Jazmin St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603421009	49007	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603421010	49015	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603421010	49015	Jazmin St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422001	84455	Margarita Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422001	84455	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422002	84443	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422003	84431	Margarita Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422003	84431	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422004	84419	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422005	84407	Margarita Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422005	84407	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422006	84395	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422007	84383	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422008	84371	Margarita Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	603422008	84371	Margarita Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	603422009	84359	Margarita Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422009	84359	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422010	84347	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422011	84335	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422012	84323	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422012	84323	Margarita Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422013	49070	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422013	49070	Jazmin St	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603422014	49100	Jazmin St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422014	49100	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422015	49130	Jazmin St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422015	49130	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422016	49160	Jazmin St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422016	49160	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422017	49190	Jazmin St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422017	49190	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422017	49190	Jazmin St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422018	49220	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422019	49225	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422019	49225	Tulipan St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422020	49195	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422021	49165	Tulipan St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422021	49165	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422024	84360	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422025	84372	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422025	84372	Rosal Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422026	84384	Rosal Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422026	84384	Rosal Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422026	84384	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422027	84386	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422027	84386	Rosal Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422028	84408	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422029	84420	Rosal Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422029	84420	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422030	84436	Rosal Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422030	84436	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422031	84444	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422031	84444	Rosal Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422032	84456	Rosal Ave	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422032	84456	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422034	49135	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422035	49105	Tulipan St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603422035	49105	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422036	84336	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603422037	84348	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603423001	84455	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423002	84443	Rosal Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603423002	84443	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423003	84431	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423003	84431	Rosal Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603423004	84419	Rosal Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603423004	84419	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423005	84407	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423006	84395	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423006	84395	Rosal Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603423007	84383	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423011	84396	Amapola Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423012	84408	Amapola Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423013	84420	Amapola Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603423013	84420	Amapola Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423014	84432	Amapola Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423015	84444	Amapola Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423016	84456	Amapola Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603423016	84456	Amapola Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423017	49220	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423021	49255	Orquidea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423021	49255	Orquidea Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603423023	49160	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423024	49190	Tulipan St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603423024	49190	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423024	49190	Tulipan St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603423025	84371	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603423025	84371	Rosal Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603423026	84373	Rosal Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603423026	84373	Rosal Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424001	84300	Margarita Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603424001	84300	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424002	84312	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424002	84312	Margarita Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603424003	84324	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424004	84336	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424005	84348	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603424005	84348	Margarita Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603424006	84360	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424007	84372	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424008	84384	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424008	84384	Margarita Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603424009	84396	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424009	84396	Margarita Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603424010	84408	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424010	84408	Margarita Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603424011	84420	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424012	84432	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424013	84444	Margarita Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603424013	84444	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424014	84456	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424015	84468	Margarita Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424016	49070	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424016	49070	Hibisco St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603424017	49100	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424017	49100	Hibisco St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603424018	49130	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424024	49136	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424024	49136	Hibisco St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603424025	49152	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424026	49170	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424027	49186	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424028	49202	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424028	49202	Hibisco St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603424029	49220	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424030	49236	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603424031	49254	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441001	49133	Sierra St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441002	49111	Sierra St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441003	49087	Sierra St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603441003	49087	Sierra St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441004	49071	Sierra St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441005	84064	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441006	84076	Meadows Ln	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603441007	84088	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441008	84110	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441008	84110	Meadows Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603441009	84122	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441012	49201	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441012	49201	Summer St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603441013	49179	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441014	49157	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441015	49135	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441016	49113	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441016	49113	Summer St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603441017	49091	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441018	49069	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441019	49023	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441019	49023	Summer St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	603441020	49062	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441021	49066	Summer St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603441021	49066	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441021	49066	Summer St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603441022	49070	Summer St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603441022	49070	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441022	49070	Summer St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603441023	49088	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441024	49112	Summer St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603441024	49112	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441025	49134	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441026	49156	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441027	49178	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441027	49178	Summer St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603441028	49200	Summer St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603441028	49200	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441029	49199	Sierra St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441029	49199	Sierra St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603441030	49177	Sierra St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603441030	49177	Sierra St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603441031	49155	Sierra St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442001	84072	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603442002	84084	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442002	84084	Tera Vista	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603442003	84096	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442004	84110	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442005	84122	Tera Vista	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603442005	84122	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442006	84134	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442006	84134	Tera Vista	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603442007	84146	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442007	84146	Tera Vista	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603442008	84145	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442009	84133	Meadows Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603442009	84133	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442010	84121	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442010	84121	Meadows Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603442011	84109	Meadows Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603442011	84109	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442012	84097	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442013	84085	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442014	84073	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442014	84073	Meadows Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603442015	84158	Tera Vista	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603442015	84158	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442016	84170	Tera Vista	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603442016	84170	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442017	84182	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442018	84181	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442019	84169	Meadows Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603442019	84169	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603442020	84157	Meadows Ln	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603442020	84157	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443001	84071	Tera Vista	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603443001	84071	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443002	84083	Tera Vista	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603443002	84083	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443003	84095	Tera Vista	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603443003	84095	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603443004	84107	Tera Vista	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603443004	84107	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443005	84119	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443006	84131	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443007	84143	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443008	84074	Fiesta Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603443008	84074	Fiesta Rd	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603443008	84074	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443008	84074	Fiesta Rd	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603443009	84086	Fiesta Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603443009	84086	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443010	84098	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443011	84112	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443012	84124	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443013	84136	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443014	84148	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443015	84160	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443015	84160	Fiesta Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603443016	84172	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443017	84184	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443018	84179	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443019	84167	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603443020	84155	Tera Vista	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603444001	84148	Meadows Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603444001	84148	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603444002	84160	Meadows Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603444002	84160	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603444003	84172	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603444004	84184	Meadows Ln	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603444004	84184	Meadows Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603444004	84184	Meadows Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603444005	49072	Brianne Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603444006	49090	Brianne Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603444006	49090	Brianne Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603444007	49114	Brianne Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603444007	49114	Brianne Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603444008	49136	Brianne Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603444008	49136	Brianne Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603444009	49158	Brianne Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603444010	49180	Brianne Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603444011	49202	Brianne Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603444012	49224	Brianne Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603452012	49246	Brianne Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603452012	49246	Brianne Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603452013	49268	Brianne Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603452014	49290	Brianne Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603452015	49312	Brianne Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603452015	49312	Brianne Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603452016	49334	Brianne Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603452017	49346	Brianne Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603452017	49346	Brianne Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603452018	49358	Brianne Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603452018	49358	Brianne Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603452019	49360	Brianne Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603452019	49360	Brianne Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453002	84183	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453002	84183	Fiesta Rd	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453003	84179	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453003	84179	Fiesta Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453004	84167	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453005	84155	Fiesta Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453005	84155	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453006	84143	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453006	84143	Fiesta Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453007	84131	Fiesta Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453007	84131	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453008	84119	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453009	84099	Fiesta Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453009	84099	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453010	84095	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453011	84083	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453012	84071	Fiesta Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453012	84071	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453013	84059	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603453014	84047	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453015	84035	Fiesta Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453015	84035	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453016	84023	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453016	84023	Fiesta Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453018	84014	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453018	84014	Magnolia St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453019	84026	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453020	84038	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453021	84050	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453022	84063	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453023	84074	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453023	84074	Magnolia St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453024	84086	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453024	84086	Magnolia St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453025	84098	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453026	84112	Magnolia St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453026	84112	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453027	84124	Magnolia St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453027	84124	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453028	84136	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453029	84148	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453030	84160	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453030	84160	Magnolia St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453031	84172	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603453032	84184	Magnolia St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603453032	84184	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454001	84185	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454002	84181	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454003	84169	Magnolia St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603454003	84169	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454004	84157	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454004	84157	Magnolia St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603454005	84145	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454006	84133	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454006	84133	Magnolia St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603454007	84121	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603454008	84101	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454009	84097	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454010	84085	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454011	84073	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454011	84073	Magnolia St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603454011	84073	Magnolia St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603454012	84061	Magnolia St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603454012	84061	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454013	84049	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454014	84037	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454015	84025	Magnolia St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454016	84016	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454017	84028	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454018	84040	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603454018	84040	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454019	84052	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454019	84052	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603454020	84064	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454020	84064	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603454021	84076	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454021	84076	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603454022	84088	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603454022	84088	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454023	84100	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454023	84100	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603454024	84114	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603454024	84114	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454025	84126	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454026	84138	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454027	84150	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454027	84150	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603454029	84174	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603454029	84174	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603454030	84186	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455001	49223	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455002	49235	Summer St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603455002	49235	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603455003	49247	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455004	49259	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455005	49271	Summer St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603455005	49271	Summer St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603455005	49271	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455006	49283	Summer St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603455006	49283	Summer St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603455006	49283	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455007	49295	Summer St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455009	84023	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455010	84035	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455011	84047	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455012	84059	Calendula Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603455012	84059	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455012	84059	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603455013	84071	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603455013	84071	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455014	84083	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455015	84095	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455015	84095	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603455016	84099	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455016	84099	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603455017	84119	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455017	84119	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603455018	84131	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603455018	84131	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455019	84143	Calendula Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603455019	84143	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455020	84155	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603455020	84155	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455021	84167	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455022	84179	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603455023	84183	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490003	84501	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490003	84501	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603490004	84511	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490005	84521	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603490006	84531	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490007	84541	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603490007	84541	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490008	84551	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490009	84561	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490010	84571	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490010	84571	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603490011	84581	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490012	84591	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603490012	84591	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490013	84601	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490014	84611	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490014	84611	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603490015	84621	Guitron St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603490015	84621	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490015	84621	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603490016	84631	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490017	84641	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490018	84651	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490018	84651	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603490019	84661	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490020	84671	Guitron St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603490020	84671	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603490020	84671	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603490021	84681	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491001	84528	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491001	84528	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491002	84538	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491002	84538	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491003	84548	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491003	84548	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491004	84558	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491004	84558	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491005	84568	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491006	84578	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491006	84578	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491007	84588	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603491007	84588	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491008	84598	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491008	84598	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491009	84608	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491009	84608	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491010	84618	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491010	84618	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491010	84618	Guitron St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491011	84628	Guitron St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	603491012	84638	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491012	84638	Guitron St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491012	84638	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491013	84648	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491013	84648	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491014	84658	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491014	84658	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491015	84668	Guitron St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491015	84668	Guitron St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491016	84671	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491016	84671	Romero St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491017	84661	Romero St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491017	84661	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491018	84651	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491019	84641	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491020	84631	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491020	84631	Romero St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491021	84621	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491021	84621	Romero St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491022	84611	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491023	84599	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491024	84589	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491025	84579	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491025	84579	Romero St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491026	84569	Romero St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603491026	84569	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491027	84559	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491027	84559	Romero St	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603491028	84549	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491029	84539	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603491030	84529	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492001	49561	Reyes St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603492001	49561	Reyes St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492002	49551	Reyes St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492002	49551	Reyes St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603492003	49541	Reyes St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492004	49531	Reyes St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492005	49521	Reyes St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492005	49521	Reyes St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603492006	84520	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492007	84530	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492007	84530	Romero St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603492008	84540	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492009	84550	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492010	84560	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492010	84560	Romero St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603492011	84570	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492012	84580	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492013	84590	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492013	84590	Romero St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603492014	84600	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492015	84610	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492016	84620	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492016	84620	Romero St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	603492017	84630	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492017	84630	Romero St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603492018	84640	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492018	84640	Romero St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603492019	84650	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492020	84660	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492020	84660	Romero St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	603492021	84670	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492021	84670	Romero St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603492022	84680	Romero St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603492022	84680	Romero St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603492023	49520	Nieto St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492023	49520	Nieto St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603492024	49530	Nieto St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492025	49540	Nieto St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492026	49550	Nieto St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603492026	49550	Nieto St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603492027	49560	Nieto St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	603492027	49560	Nieto St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603501001	84263	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603501002	84275	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603501002	84275	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603501003	84287	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603501003	84287	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603501004	84299	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603501005	84311	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603501006	84323	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603501006	84323	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603501007	84335	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603501008	84347	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603501008	84347	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603501009	84359	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603501009	84359	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603501009	84359	Calendula Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603501010	84371	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603501010	84371	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603501011	84383	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603501011	84383	Calendula Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603501012	84395	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603501013	84407	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603501014	84419	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603501015	84431	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603501016	84445	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603501017	84455	Calendula Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603502001	49255	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603502001	49255	Jazmin St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603502002	49285	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603502003	49315	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603502004	49345	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603502005	49375	Jazmin St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603502005	49375	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603502006	49405	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603502006	49405	Jazmin St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603502007	49435	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603502008	49465	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503001	49250	Jazmin St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603503001	49250	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503002	49280	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503003	49310	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503004	49340	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503005	49370	Jazmin St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603503005	49370	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503006	49400	Jazmin St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603503006	49400	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503006	49400	Jazmin St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603503007	49430	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503008	49460	Jazmin St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603503008	49460	Jazmin St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503009	49465	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503010	49435	Tulipan St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603503010	49435	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503011	49405	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503012	49375	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503013	49345	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503014	49315	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503014	49315	Tulipan St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603503015	49285	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503016	49255	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603503016	49255	Tulipan St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504001	49250	Tulipan St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504001	49250	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504002	49280	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504003	49310	Tulipan St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504003	49310	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504004	49340	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603504005	49370	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504006	49400	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504007	49430	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504007	49430	Tulipan St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504008	49460	Tulipan St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504009	49465	Orquidea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504009	49465	Orquidea Ln	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504009	49465	Orquidea Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504010	49435	Orquidea Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504010	49435	Orquidea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504011	49405	Orquidea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504012	49375	Orquidea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504013	49345	Orquidea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504013	49345	Orquidea Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504014	49315	Orquidea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504014	49315	Orquidea Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504015	49285	Orquidea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504015	49285	Orquidea Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504016	49310	Orquidea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504016	49310	Orquidea Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504017	49340	Orquidea Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504017	49340	Orquidea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504018	49370	Orquidea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504019	49400	Orquidea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504019	49400	Orquidea Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504019	49400	Orquidea Ln	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504020	49430	Orquidea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504021	49460	Orquidea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504021	49460	Orquidea Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504022	49465	Narciso Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504023	49435	Narciso Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504024	49405	Narciso Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504024	49405	Narciso Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504025	49375	Narciso Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504026	49345	Narciso Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504026	49345	Narciso Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504027	84419	Amapola Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603504027	84419	Amapola Ln	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504028	84443	Amapola Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504029	49370	Narciso Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504029	49370	Narciso Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504030	49400	Narciso Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504030	49400	Narciso Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504031	49430	Narciso Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504031	49430	Narciso Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504033	49460	Narciso Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504033	49460	Narciso Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504035	49305	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504036	49287	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504036	49287	Hibisco St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504037	49403	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504037	49403	Hibisco St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603504038	49387	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504039	49371	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504040	49363	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504041	49347	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603504042	49321	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603505002	49270	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603505003	49286	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603505004	49304	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603505004	49304	Hibisco St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	603505005	49320	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603505006	49338	Hibisco St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603505006	49338	Hibisco St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	603505006	49338	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603505007	49354	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603505008	49452	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603505009	49436	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603505010	49420	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603505011	49404	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603505012	49386	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603505013	49370	Hibisco St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603505013	49370	Hibisco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511001	84503	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603511002	84513	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511003	84523	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511003	84523	Las Lunas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603511004	84533	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511005	84543	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511006	84553	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511007	84563	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511007	84563	Las Lunas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603511008	84573	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511009	84583	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511009	84583	Las Lunas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603511010	84593	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511010	84593	Las Lunas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603511011	84603	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511011	84603	Las Lunas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603511012	84613	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511012	84613	Las Lunas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603511013	84623	Las Lunas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603511013	84623	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511014	84633	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511014	84633	Las Lunas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603511015	84643	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511015	84643	Las Lunas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603511016	84653	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511017	84663	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511017	84663	Las Lunas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603511018	84673	Las Lunas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511018	84673	Las Lunas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603511020	49152	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511020	49152	Las Cruces St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603511021	49142	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511022	49132	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511023	49122	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511023	49122	Las Cruces St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603511023	49122	Las Cruces St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603511024	49112	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511025	49102	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603511026	49092	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511026	49092	Las Cruces St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603511027	49082	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511027	49082	Las Cruces St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603511028	49072	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603511028	49072	Las Cruces St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512001	49073	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512002	49083	Las Cruces St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512002	49083	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512003	49093	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512004	49103	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512005	49113	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512006	49123	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512006	49123	Las Cruces St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512007	49133	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512008	49143	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512009	49153	Las Cruces St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512011	49150	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512011	49150	Rio Rancho Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512012	49140	Rio Rancho Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512012	49140	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512013	49130	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512013	49130	Rio Rancho Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512014	49120	Rio Rancho Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512014	49120	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512015	49110	Rio Rancho Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512015	49110	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512016	49100	Rio Rancho Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512016	49100	Rio Rancho Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512016	49100	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512017	49090	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512018	49080	Rio Rancho Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512018	49080	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512019	49070	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512020	49071	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512020	49071	Rio Rancho Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512020	49071	Rio Rancho Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603512021	49081	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512021	49081	Rio Rancho Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512021	49081	Rio Rancho Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512022	49091	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512023	49101	Rio Rancho Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512023	49101	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512024	49111	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512025	49121	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512025	49121	Rio Rancho Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512026	49131	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512027	49141	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512028	49151	Rio Rancho Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512028	49151	Rio Rancho Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512028	49151	Rio Rancho Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512029	49154	Mesa Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512029	49154	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512030	49144	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512031	49134	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512031	49134	Mesa Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512031	49134	Mesa Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512032	49124	Mesa Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512032	49124	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512033	49114	Mesa Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512033	49114	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512034	49104	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512035	49094	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512035	49094	Mesa Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512036	49084	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512036	49084	Mesa Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512037	49074	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512038	49075	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512039	49085	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512039	49085	Mesa Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512040	49095	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512040	49095	Mesa Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512041	49105	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512042	49115	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603512043	49125	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512044	49135	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512045	49145	Mesa Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512045	49145	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512046	49155	Mesa Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512046	49155	Mesa Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512047	49148	Sedona Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512047	49148	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512048	49138	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512049	49128	Sedona Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512049	49128	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512050	49118	Sedona Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512050	49118	Sedona Ct	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	603512051	49108	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512051	49108	Sedona Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512052	49098	Sedona Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512052	49098	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512053	49088	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512053	49088	Sedona Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512054	49078	Sedona Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512054	49078	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512055	49068	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512056	49067	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512056	49067	Sedona Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512057	49077	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512058	49087	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512059	49097	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512059	49097	Sedona Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512060	49107	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512060	49107	Sedona Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512061	49117	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512061	49117	Sedona Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603512062	49127	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512063	49137	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603512064	49147	Sedona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603520001	84311	Avenida Florabunda	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603520001	84311	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603520002	84321	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603520002	84321	Avenida Florabunda	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603520003	84331	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603520004	84341	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603520005	84351	Avenida Florabunda	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603520005	84351	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603520006	84361	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603520007	84371	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603521001	84116	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603521002	84112	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603521003	84108	Avenida Nerium	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603521003	84108	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603522001	84104	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603522002	84100	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603522003	84096	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603522004	84092	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603522005	84088	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603522006	48084	Calle Carmello	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603522006	48084	Calle Carmello	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603522007	48487	Calle Carmello	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603522008	48509	Calle Carmello	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603522009	48531	Calle Carmello	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603522010	48553	Calle Carmello	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603522011	48575	Calle Carmello	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603522012	48597	Calle Carmello	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603522013	48619	Calle Carmello	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603522014	48641	Calle Carmello	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603522015	48663	Calle Carmello	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603523001	48685	Calle Carmello	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603523001	48685	Calle Carmello	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603523002	48707	Calle Carmello	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603523003	48729	Calle Carmello	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603523004	48751	Calle Carmello	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603523005	48773	Calle Carmello	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603523006	84291	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603523007	84301	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603524001	84368	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603524002	84358	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603524002	84358	Avenida Florabunda	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603524003	84348	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603524004	84338	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603524005	84328	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603524006	84318	Avenida Florabunda	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603524006	84318	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603524007	84308	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603524008	84298	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603524009	84097	Avenida Europa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603524009	84097	Avenida Europa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603524010	84101	Avenida Europa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603524011	84105	Avenida Europa	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603524011	84105	Avenida Europa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603524011	84105	Avenida Europa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603524012	84109	Avenida Europa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603524013	84111	Avenida Europa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603524014	84115	Avenida Europa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603524015	84119	Avenida Europa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603524016	84121	Avenida Europa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603525001	84124	Avenida Europa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603525002	84120	Avenida Europa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603525002	84120	Avenida Europa	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	603525002	84120	Avenida Europa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603525003	84116	Avenida Europa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603525004	84112	Avenida Europa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603525004	84112	Avenida Europa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603525005	84108	Avenida Europa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603525006	84104	Avenida Europa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603525007	84100	Avenida Europa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603525007	84100	Avenida Europa	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603525007	84100	Avenida Europa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603525008	84096	Avenida Europa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603525009	84095	Avenida Cedrus	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603525010	84099	Avenida Cedrus	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603525011	84103	Avenida Cedrus	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603525012	84107	Avenida Cedrus	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603525012	84107	Avenida Cedrus	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603525013	84111	Avenida Cedrus	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603525013	84111	Avenida Cedrus	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603525014	84115	Avenida Cedrus	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603525015	84119	Avenida Cedrus	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603525016	84121	Avenida Cedrus	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603525016	84121	Avenida Cedrus	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603526001	84122	Avenida Cedrus	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603526002	84118	Avenida Cedrus	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603526002	84118	Avenida Cedrus	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603526003	84114	Avenida Cedrus	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603526003	84114	Avenida Cedrus	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603526004	84110	Avenida Cedrus	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603526005	84106	Avenida Cedrus	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603526005	84106	Avenida Cedrus	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603526006	84102	Avenida Cedrus	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603526007	84098	Avenida Cedrus	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603526008	84094	Avenida Cedrus	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603526009	84093	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603526010	84097	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603526011	84101	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603526012	84105	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603526013	84109	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603526014	84113	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603526015	84117	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603526016	84121	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530001	84381	Avenida Florabunda	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603530001	84381	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530002	84391	Avenida Florabunda	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603530002	84391	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530003	84401	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530004	84411	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530005	84421	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530006	84431	Avenida Florabunda	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603530006	84431	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530007	84441	Avenida Florabunda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530008	48774	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603530009	48752	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530009	48752	Calle Cantara	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603530010	48730	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530010	48730	Calle Cantara	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603530011	48708	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530011	48708	Calle Cantara	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603530012	48686	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530012	48686	Calle Cantara	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603530013	48664	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530014	48642	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530015	48620	Calle Cantara	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603530015	48620	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530016	48598	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530017	48576	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530018	48554	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530019	48532	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530020	48510	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530021	48488	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530022	48466	Calle Cantara	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603530022	48466	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530023	84152	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530024	84148	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530025	84144	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530026	84140	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530027	84136	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530028	84132	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530029	84128	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530030	84124	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603530031	84120	Avenida Nerium	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531001	48487	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531002	48509	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531003	48531	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531004	48553	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531005	48575	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531006	48597	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531007	48619	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531008	48641	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603531009	48663	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531010	48685	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531011	48707	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531012	48729	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531013	48751	Calle Cantara	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531013	48751	Calle Cantara	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603531014	48752	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531014	48752	Calle Eldarica	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603531015	48730	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531016	48708	Calle Eldarica	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603531016	48708	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531017	48686	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531017	48686	Calle Eldarica	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603531018	48664	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531019	48644	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531020	48622	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531020	48622	Calle Eldarica	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603531021	48600	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531022	48578	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531022	48578	Calle Eldarica	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603531023	48556	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531024	48534	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531025	48512	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603531026	48490	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532001	48489	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532002	48511	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532003	48533	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532004	48555	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532005	48577	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532005	48577	Calle Eldarica	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603532006	48599	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532006	48599	Calle Eldarica	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603532007	48621	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532007	48621	Calle Eldarica	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603532008	48643	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532009	48665	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532010	48687	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603532011	48709	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532012	48731	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532013	48753	Calle Eldarica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532014	48756	Calle Tecomaria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532015	48734	Calle Tecomaria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532016	48712	Calle Tecomaria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532017	48690	Calle Tecomaria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532018	48668	Calle Tecomaria	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603532018	48668	Calle Tecomaria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532019	48646	Calle Tecomaria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532020	48624	Calle Tecomaria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532020	48624	Calle Tecomaria	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603532021	48602	Calle Tecomaria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532022	48580	Calle Tecomaria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532023	48558	Calle Tecomaria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532024	48536	Calle Tecomaria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532025	48514	Calle Tecomaria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532026	48492	Calle Tecomaria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603532026	48492	Calle Tecomaria	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540001	49624	Sabal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540002	49636	Sabal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540003	49648	Sabal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540003	49648	Sabal Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540004	49653	Sabal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540005	49641	Sabal Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540005	49641	Sabal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540006	49629	Sabal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540007	49617	Sabal Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540007	49617	Sabal Ct	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	603540008	49605	Sabal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540008	49605	Sabal Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540009	49608	Kentia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540010	49620	Kentia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540010	49620	Kentia Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540011	49632	Kentia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540011	49632	Kentia Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540012	49644	Kentia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603540013	49656	Kentia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540014	49655	Kentia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540015	49643	Kentia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540016	49631	Kentia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540017	49619	Kentia Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540017	49619	Kentia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540018	49607	Kentia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540021	49610	Livistona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540022	49622	Livistona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540023	49634	Livistona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540024	49646	Livistona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540025	49658	Livistona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540026	49657	Livistona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540026	49657	Livistona Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540027	49645	Livistona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540027	49645	Livistona Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540028	49633	Livistona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540028	49633	Livistona Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540029	49621	Livistona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540029	49621	Livistona Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540030	49609	Livistona Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540030	49609	Livistona Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540030	49609	Livistona Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540031	49612	Phoenix Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	603540031	49612	Phoenix Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540032	49624	Phoenix Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540032	49624	Phoenix Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540033	49634	Phoenix Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540033	49634	Phoenix Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540034	49646	Phoenix Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540035	84437	Phoenix Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540036	84425	Phoenix Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540036	84425	Phoenix Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540037	84413	Phoenix Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540037	84413	Phoenix Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540038	84401	Phoenix Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540038	84401	Phoenix Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603540039	84389	Phoenix Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603540040	84377	Phoenix Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603540040	84377	Phoenix Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603541001	49611	Phoenix Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603541002	49623	Phoenix Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603541002	49623	Phoenix Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603541003	84426	Phoenix Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603541004	84414	Phoenix Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550001	84390	Phoenix Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550001	84390	Phoenix Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550002	84378	Phoenix Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550002	84378	Phoenix Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550003	84366	Phoenix Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550004	84354	Phoenix Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550005	84342	Phoenix Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550006	84330	Phoenix Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550007	84318	Phoenix Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550007	84318	Phoenix Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550008	84306	Phoenix Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550009	84294	Phoenix Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550010	84282	Phoenix Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550011	84295	Phoenix Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550011	84295	Phoenix Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550012	84307	Phoenix Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550013	84317	Phoenix Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550014	84329	Phoenix Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550015	84341	Phoenix Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550016	84353	Phoenix Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550017	84365	Phoenix Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550017	84365	Phoenix Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550018	84364	Rhapis Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550018	84364	Rhapis Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550019	84352	Rhapis Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550019	84352	Rhapis Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550020	84340	Rhapis Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550021	84328	Rhapis Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550022	84316	Rhapis Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603550023	84304	Rhapis Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550024	84292	Rhapis Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550025	84280	Rhapis Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550025	84280	Rhapis Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550026	84285	Rhapis Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550027	84303	Rhapis Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550028	84315	Rhapis Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550029	84327	Rhapis Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550029	84327	Rhapis Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550030	84339	Rhapis Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550030	84339	Rhapis Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550031	84351	Rhapis Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550031	84351	Rhapis Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550032	84363	Rhapis Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550033	84362	Queen Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550034	84350	Queen Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550035	84338	Queen Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550036	84326	Queen Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550037	84314	Queen Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550038	84302	Queen Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550038	84302	Queen Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550038	84302	Queen Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550039	84299	Queen Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550040	84311	Queen Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550041	84323	Queen Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550041	84323	Queen Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550041	84323	Queen Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550042	84335	Queen Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550043	84347	Queen Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550044	84359	Queen Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550045	84360	King Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550046	84348	King Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550047	84336	King Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550048	84324	King Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550049	84312	King Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550050	84300	King Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550051	84301	King Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603550052	84313	King Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550053	84325	King Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550054	84337	King Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550055	84349	King Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550056	84361	King Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550056	84361	King Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550057	84358	Royal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550058	84346	Royal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550059	84334	Royal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550059	84334	Royal Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550060	84322	Royal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550061	84310	Royal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550062	84298	Royal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550062	84298	Royal Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550063	84299	Royal Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550063	84299	Royal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550064	84311	Royal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550065	84323	Royal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550066	84335	Royal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550066	84335	Royal Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603550067	84347	Royal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550068	84359	Royal Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603550068	84359	Royal Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603551001	49636	Washingtonia Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603551002	49660	Washingtonia Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603551003	49684	Washingtonia Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603551004	49708	Washingtonia Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603551004	49708	Washingtonia Ave	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603551005	49732	Washingtonia Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603551005	49732	Washingtonia Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603551006	49756	Washingtonia Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603551006	49756	Washingtonia Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603551007	49780	Washingtonia Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603551007	49780	Washingtonia Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603551008	49804	Washingtonia Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603551008	49804	Washingtonia Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603551009	49828	Washingtonia Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603551010	49852	Washingtonia Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603551011	49876	Washingtonia Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603551011	49876	Washingtonia Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603551012	49900	Washingtonia Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603551012	49900	Washingtonia Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603551013	49924	Washingtonia Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603551014	49948	Washingtonia Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603551014	49948	Washingtonia Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603551015	49972	Washingtonia Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603551016	49996	Washingtonia Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560001	49898	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560002	49860	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560003	49822	Redondo Poniente	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603560003	49822	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560004	49784	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560005	49746	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560006	49708	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560007	49670	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560008	49632	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560009	49594	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560010	49953	Corte Molino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560011	49631	Corte Molino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560012	49699	Corte Molino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560013	49707	Corte Molino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560014	49706	Corte Molino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560014	49706	Corte Molino	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603560015	49668	Corte Molino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560016	49630	Corte Molino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560017	49592	Corte Molino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560018	49591	Calle Quinterra	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560019	49629	Calle Quinterra	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560020	49667	Calle Quinterra	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560021	49705	Calle Quinterra	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560022	49743	Calle Quinterra	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560023	84364	Corte Santos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603560023	84364	Corte Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560024	84352	Corte Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603560025	84340	Corte Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560026	84328	Corte Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560027	84327	Corte Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560028	84339	Corte Santos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603560028	84339	Corte Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560029	84351	Corte Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603560029	84351	Corte Santos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603560030	84363	Corte Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561001	84402	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561002	84390	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561003	84378	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561003	84378	Redondo Norte	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603561004	84366	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561005	84354	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561006	84342	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561007	84330	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561008	84318	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561008	84318	Redondo Norte	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603561009	84306	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561010	84294	Redondo Norte	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603561010	84294	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561011	49519	Redondo Poniente	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603561011	49519	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561012	49557	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561013	49595	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561013	49595	Redondo Poniente	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603561014	49633	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561015	49671	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561015	49671	Redondo Poniente	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603561016	49709	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561017	49747	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561018	49785	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561020	49861	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561021	49899	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561022	49937	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561022	49937	Redondo Poniente	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603561023	49971	Redondo Poniente	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603561024	84293	Redondo Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561025	84305	Redondo Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561026	84317	Redondo Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561027	84329	Redondo Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561028	84341	Redondo Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561029	84353	Redondo Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603561030	84365	Redondo Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570001	49896	Calle Quinterra	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	603570001	49896	Calle Quinterra	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570002	49858	Calle Quinterra	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570003	49820	Calle Quinterra	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570004	49782	Calle Quinterra	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570005	49744	Calle Quinterra	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570006	84414	Corte Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570007	84413	Corte Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570007	84413	Corte Loreto	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603570008	84425	Corte Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570009	84437	Corte Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570010	84449	Corte Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570011	84450	Corte Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570012	84438	Corte Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570013	84426	Corte Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570014	49897	Corte Percebe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570015	49859	Corte Percebe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570016	49821	Corte Percebe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570016	49821	Corte Percebe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603570017	49783	Corte Percebe	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603570017	49783	Corte Percebe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570018	49820	Corte Percebe	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603570018	49820	Corte Percebe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570019	49858	Corte Percebe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570020	49896	Corte Percebe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570022	49861	Redondo Este	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570024	49785	Redondo Este	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570026	49711	Redondo Este	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570028	49635	Redondo Este	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603570029	49597	Redondo Este	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	603571001	49710	Redondo Este	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603571003	49634	Redondo Este	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603571006	84498	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603571007	84486	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603571007	84486	Redondo Norte	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603571008	84474	Redondo Norte	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603571008	84474	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603571009	84462	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603571010	84450	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603571011	84438	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603571012	84426	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603571013	84414	Redondo Norte	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603571013	84414	Redondo Norte	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	603572003	49786	Redondo Este	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603572004	84377	Redondo Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603572005	84389	Redondo Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603572006	84401	Redondo Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603572007	84413	Redondo Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603572008	84425	Redondo Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	603572010	84449	Redondo Sur	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612230004	48263	Van Buren St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612230004	48263	Van Buren St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612230005	48441	Van Buren St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612230005	48441	Van Buren St	Extra Trash Barrel	4	$9.84	$39.36	$472.32
City of Coachella	612241001	48734	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241002	48704	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241002	48704	Chichen Itza Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612241003	48674	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241004	48644	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241004	48644	Chichen Itza Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612241005	48614	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241006	83500	Agua Blanca St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612241006	83500	Agua Blanca St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612241006	83500	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241006	83500	Agua Blanca St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612241007	83498	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241008	83494	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612241009	83490	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241009	83490	Agua Blanca St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612241010	83486	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241011	83485	Camino Pelicano	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612241011	83485	Camino Pelicano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241012	83489	Camino Pelicano	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612241012	83489	Camino Pelicano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241013	83493	Camino Pelicano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241014	83497	Camino Pelicano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241015	48554	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241015	48554	La Playa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612241016	48524	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241017	48494	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241018	48464	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241019	48434	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241020	48404	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241020	48404	La Playa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612241021	48374	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241022	48344	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241022	48344	La Playa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612241023	48314	La Playa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612241023	48314	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612241024	48284	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612242001	48373	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612242002	48403	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612242003	48433	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612242004	48463	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612242005	48493	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612242006	48523	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612242007	48522	Camino Real	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612242008	48492	Camino Real	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612242008	48492	Camino Real	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612242009	48462	Camino Real	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612242010	48432	Camino Real	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612242011	48402	Camino Real	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612242011	48402	Camino Real	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612242012	48372	Camino Real	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612243001	48371	Camino Real	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243002	48401	Camino Real	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243002	48401	Camino Real	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612243002	48401	Camino Real	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612243003	48431	Camino Real	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243004	48461	Camino Real	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243004	48461	Camino Real	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612243005	48491	Camino Real	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243006	48521	Camino Real	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243007	48551	Camino Real	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243007	48551	Camino Real	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612243008	48581	Camino Real	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243009	48611	Camino Real	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243010	48641	Camino Real	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243011	48640	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243012	48610	Camino Maya	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612243012	48610	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243012	48610	Camino Maya	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612243013	48580	Camino Maya	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612243013	48580	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243014	48550	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243015	48520	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243016	48490	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243017	48460	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243018	48430	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243019	48400	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612243020	48370	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612244001	83498	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612244002	83494	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612244003	83490	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612244003	83490	Calle Colima	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612244004	83486	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612244005	83482	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612244006	83478	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612244007	83474	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612244007	83474	Calle Colima	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612244008	83470	Calle Colima	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612244008	83470	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612245001	48703	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612245001	48703	Chichen Itza Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612245002	48733	Chichen Itza Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612245002	48733	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612245003	48763	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612245005	83486	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612245005	83486	Todos Santos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612245006	83490	Todos Santos	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612245006	83490	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612245006	83490	Todos Santos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612245006	83490	Todos Santos	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612250008	48785	Van Buren St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612250012	48665	Van Buren St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612270001	49044	Calhoun St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612270001	49044	Calhoun St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612430001	83230	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612430002	83246	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612430003	83262	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612430004	83278	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612430005	83294	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612430006	83310	Mariana Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612430006	83310	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612430007	83326	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612430008	83342	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612430009	83358	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612430010	83374	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612430011	48040	Estrella Tomas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612430012	48070	Estrella Tomas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612430013	48100	Estrella Tomas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612430014	48130	Estrella Tomas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612430015	48160	Estrella Tomas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612431001	83375	Camino Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612431002	83359	Camino Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612431003	48157	Estrella Tomas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612431003	48157	Estrella Tomas St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612431004	48127	Estrella Tomas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612431005	48097	Estrella Tomas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612431006	48067	Estrella Tomas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612431007	48037	Estrella Tomas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612431008	48038	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612431009	48068	Luna De Nicoleta St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612431009	48068	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612431010	48098	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612431011	48128	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612431012	48158	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612432001	83271	Mariana Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612432001	83271	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612432002	83255	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612432003	83239	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612432003	83239	Mariana Ave	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612432004	83223	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612432005	83207	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612432006	83191	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612432007	83190	Plaza De Oro Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612432008	83206	Plaza De Oro Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612432008	83206	Plaza De Oro Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612432009	83222	Plaza De Oro Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612432009	83222	Plaza De Oro Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612432010	83238	Plaza De Oro Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612432010	83238	Plaza De Oro Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612432010	83238	Plaza De Oro Ave	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612432011	83254	Plaza De Oro Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612432012	83270	Plaza De Oro Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612432012	83270	Plaza De Oro Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612433001	83279	Plaza De Oro Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612433001	83279	Plaza De Oro Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612433002	83263	Plaza De Oro Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612433003	83247	Plaza De Oro Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612433003	83247	Plaza De Oro Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612433004	83231	Plaza De Oro Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612433005	83215	Plaza De Oro Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612433005	83215	Plaza De Oro Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612433005	83215	Plaza De Oro Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612433006	83199	Plaza De Oro Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612433007	83183	Plaza De Oro Ave	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612433007	83183	Plaza De Oro Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612433007	83183	Plaza De Oro Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612433008	48189	Sol De Linda St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612433009	48159	Sol De Linda St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612433009	48159	Sol De Linda St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612433009	48159	Sol De Linda St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612433010	48129	Sol De Linda St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612433010	48129	Sol De Linda St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612433011	48099	Sol De Linda St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612433012	48069	Sol De Linda St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612433013	48039	Sol De Linda St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612433014	48009	Sol De Linda St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612433015	83166	Sol De Linda St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612433016	83182	Mariana Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612433016	83182	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612433017	83198	Mariana Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440001	48161	Estrella Pedro St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440002	48131	Estrella Pedro St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440003	48101	Estrella Pedro St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440004	48071	Estrella Pedro St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440005	48041	Estrella Pedro St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440006	83390	La Costa Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612440006	83390	La Costa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440006	83390	La Costa Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612440007	83406	La Costa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440008	83422	La Costa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440009	83438	La Costa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440010	83454	La Costa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440011	83470	La Costa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440012	83484	La Costa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440013	83498	La Costa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440014	48044	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440015	48074	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440016	48104	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440016	48104	La Playa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612440017	48134	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440018	48164	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440018	48164	La Playa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612440019	48194	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612440020	48224	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612441001	48193	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612441002	48163	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612441003	48133	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612441004	48103	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612441005	48073	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612441006	48043	La Playa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612441007	48042	Estrella Pedro St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612441008	48072	Estrella Pedro St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612441009	48102	Estrella Pedro St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612441010	48132	Estrella Pedro St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612441010	48132	Estrella Pedro St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612441011	48162	Estrella Pedro St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612441012	48192	Estrella Pedro St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612441013	83407	Camino Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612441013	83407	Camino Bonito Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612441014	83391	Camino Bonito Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612441014	83391	Camino Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612450001	49990	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612450002	49960	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612450003	49930	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612450003	49930	Copperidge St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612450004	49900	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612450005	49870	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612450006	49840	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612450007	49810	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612450008	49780	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612450009	49750	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612450010	49720	Copperidge St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612450010	49720	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612451001	49691	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612451002	49721	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612451002	49721	Cinnabar Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612451003	49751	Cinnabar Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612451003	49751	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612451004	49781	Cinnabar Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612451004	49781	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612451005	49811	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612451006	49841	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612451006	49841	Cinnabar Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612451007	49871	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612451008	49901	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612451009	49931	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612451009	49931	Cinnabar Ln	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612451010	49961	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612451011	49991	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612451011	49991	Cinnabar Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612451011	49991	Cinnabar Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612452001	83716	Jaderock Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612452001	83716	Jaderock Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452002	83704	Jaderock Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452003	83692	Jaderock Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452004	83680	Jaderock Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452005	83668	Jaderock Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452006	83656	Jaderock Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452007	83644	Jaderock Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452008	83632	Jaderock Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452009	83620	Jaderock Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452010	83608	Jaderock Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452011	83596	Jaderock Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452012	83584	Jaderock Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612452012	83584	Jaderock Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452013	83572	Jaderock Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452014	83560	Jaderock Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452015	83548	Jaderock Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452016	83545	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452017	83557	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452018	83569	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452019	83581	Nicklecreek Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612452019	83581	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612452020	83593	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452020	83593	Nicklecreek Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612452021	83605	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452022	83617	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452023	83629	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452023	83629	Nicklecreek Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612452024	83641	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452024	83641	Nicklecreek Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612452025	83653	Nicklecreek Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612452025	83653	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452026	83665	Nicklecreek Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612452026	83665	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452026	83665	Nicklecreek Dr	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612452027	83677	Nicklecreek Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612452027	83677	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452028	83689	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452029	83701	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612452029	83701	Nicklecreek Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612452030	83713	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453001	83712	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453002	83700	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453003	83688	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453003	83688	Nicklecreek Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612453004	83676	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453005	83664	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453006	83652	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453007	83640	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453008	83628	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453009	83616	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453010	83604	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453011	83592	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453011	83592	Nicklecreek Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612453012	83580	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453013	83568	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453014	83556	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453015	83544	Nicklecreek Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453016	83541	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612453017	83553	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453018	83565	Shadowrock Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612453018	83565	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453019	83577	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453020	83589	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453021	83601	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453022	83613	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453022	83613	Shadowrock Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612453023	83625	Shadowrock Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612453023	83625	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453024	83637	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453025	83649	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453026	83661	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453026	83661	Shadowrock Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612453027	83673	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453028	83685	Shadowrock Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612453028	83685	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453028	83685	Shadowrock Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612453029	83697	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612453030	83709	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460001	49660	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460002	49630	Copperidge St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460002	49630	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460003	49600	Copperidge St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460003	49600	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460004	49570	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460005	49540	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460006	49510	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460007	49480	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460007	49480	Copperidge St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460008	49450	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460009	49420	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460010	49390	Copperidge St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460010	49390	Copperidge St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612460010	49390	Copperidge St	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612460011	83520	Ashler Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460012	83532	Ashler Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612460013	83544	Ashler Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460013	83544	Ashler Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460013	83544	Ashler Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460014	83556	Ashler Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460014	83556	Ashler Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460015	83568	Ashler Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460015	83568	Ashler Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460016	83580	Ashler Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460017	83592	Ashler Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460017	83592	Ashler Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460018	83604	Ashler Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460018	83604	Ashler Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460019	83605	Ashler Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460020	83593	Ashler Ct	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612460020	83593	Ashler Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460021	83581	Ashler Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460022	83569	Ashler Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460023	83557	Ashler Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460024	83545	Ashler Ct	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612460024	83545	Ashler Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460025	83533	Ashler Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460025	83533	Ashler Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460026	83536	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460027	83548	Lapis Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460027	83548	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460028	83560	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460028	83560	Lapis Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460029	83572	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460030	83584	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460031	83596	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460032	83608	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460033	83620	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460034	83632	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460035	83644	Lapis Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460035	83644	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460036	83656	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460037	83668	Lapis Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612460037	83668	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460038	83680	Lapis Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460038	83680	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460039	83692	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460040	83704	Lapis Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460040	83704	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460041	83701	Serpentine Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460042	83689	Serpentine Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460043	83677	Serpentine Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460044	83665	Serpentine Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460044	83665	Serpentine Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460045	83653	Serpentine Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460046	83641	Serpentine Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460047	83628	Serpentine Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460047	83628	Serpentine Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460048	83640	Serpentine Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460048	83640	Serpentine Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460048	83640	Serpentine Way	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460049	83652	Serpentine Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460049	83652	Serpentine Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460050	83664	Serpentine Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460051	83676	Serpentine Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460052	83688	Serpentine Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460052	83688	Serpentine Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460053	83700	Serpentine Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460054	49361	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460055	49391	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460055	49391	Cinnabar Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612460056	49421	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460057	49451	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460058	49481	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460059	49511	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460060	49541	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460061	49571	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460062	49601	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460063	49631	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612460064	49661	Cinnabar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612461001	83708	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461001	83708	Shadowrock Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612461002	83696	Shadowrock Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612461002	83696	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461003	83684	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461003	83684	Shadowrock Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612461004	83672	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461005	83660	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461005	83660	Shadowrock Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612461006	83648	Shadowrock Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612461006	83648	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461007	83636	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461008	83624	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461009	83612	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461010	83600	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461011	83588	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461012	83576	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461013	83564	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461014	83552	Shadowrock Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612461014	83552	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461015	83540	Shadowrock Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461016	83537	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461017	83549	Lapis Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612461017	83549	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461017	83549	Lapis Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612461018	83561	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461019	83573	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461019	83573	Lapis Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612461020	83585	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461021	83597	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461022	83609	Lapis Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612461022	83609	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461023	83621	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461024	83633	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461025	83645	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461026	83657	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461027	83669	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612461028	83681	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461029	83693	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612461030	83705	Lapis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470001	83998	Fiesta Rd	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612470001	83998	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470002	83994	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470003	83990	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470004	83986	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470005	83982	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470006	83978	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470007	83974	Fiesta Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612470007	83974	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470008	83970	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470008	83970	Fiesta Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612470009	83966	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470010	83962	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470011	83958	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470012	83954	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470013	83950	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470014	83946	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470015	83942	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470016	83938	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470017	83934	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470018	83930	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470019	49117	Crescent Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470020	49121	Crescent Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470021	49125	Crescent Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470022	49129	Crescent Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470022	49129	Crescent Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612470023	49133	Crescent Way	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612470023	49133	Crescent Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470024	49137	Crescent Way	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612470024	49137	Crescent Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470026	49141	Crescent Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470026	49141	Crescent Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612470027	49145	Crescent Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470028	83931	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612470028	83931	Moonlit Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612470029	83935	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470030	83939	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470031	83943	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470032	83947	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470033	83951	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470034	83955	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470035	83959	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470036	83963	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470037	83967	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470038	83971	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470039	83975	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470040	83979	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470041	83983	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470042	83987	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470043	83991	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470044	83995	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470045	83999	Moonlit Dr	Extra Organic Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612470045	83999	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612470045	83999	Moonlit Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612471001	49138	Crescent Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471002	49134	Crescent Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471003	49130	Crescent Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471004	49126	Crescent Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471005	49122	Crescent Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471005	49122	Crescent Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612471006	83943	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471007	83947	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471008	83951	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471009	83955	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471010	83959	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471011	83963	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471012	83967	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471013	83971	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471014	83975	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471014	83975	Fiesta Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612471015	83979	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612471016	83983	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471017	83987	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471017	83987	Fiesta Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612471018	83991	Fiesta Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612471018	83991	Fiesta Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471020	83992	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471021	83998	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471021	83998	Moonlit Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612471022	83984	Moonlit Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612471022	83984	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471023	83980	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471024	83976	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471025	83972	Moonlit Dr	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612471025	83972	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471026	83968	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471027	83964	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471028	83960	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471028	83960	Moonlit Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612471029	83956	Moonlit Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612471029	83956	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471029	83956	Moonlit Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612471030	83952	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471031	83948	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612471032	83944	Moonlit Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612471032	83944	Moonlit Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612472003	49120	Valle Posada	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612472003	49120	Valle Posada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612472004	49124	Valle Posada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612472005	49128	Valle Posada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612472006	49132	Valle Posada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612472007	49136	Valle Posada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612472008	49140	Valle Posada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500001	48369	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500002	48399	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500002	48399	Camino Maya	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612500003	48429	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500004	48459	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612500004	48459	Camino Maya	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612500005	48489	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500006	48519	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500007	48549	Camino Maya	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612500007	48549	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500008	48579	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500009	48609	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500010	48639	Camino Maya	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612500010	48639	Camino Maya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500011	48638	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500011	48638	Luna De Nicoleta St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612500012	48608	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500013	48578	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500014	48548	Luna De Nicoleta St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612500014	48548	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500015	48518	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500016	48488	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500017	48458	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500018	48428	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500019	48398	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612500020	48368	Luna De Nicoleta St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612500020	48368	Luna De Nicoleta St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612500020	48368	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501001	48367	Luna De Nicoleta St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612501001	48367	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501002	48397	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501003	48427	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501004	48457	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501005	48487	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501006	48517	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501007	48547	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501008	48577	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501009	48607	Luna De Nicoleta St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501010	48606	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501011	48576	Agua Caliente St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612501011	48576	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501012	48546	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612501013	48516	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501014	48486	Agua Caliente St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612501014	48486	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501015	48456	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501016	48426	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501017	48396	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612501018	48366	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612502001	83466	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612502002	83462	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612502003	83458	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612502004	83454	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612502004	83454	Calle Colima	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612503001	83450	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503001	83450	Calle Colima	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612503002	83446	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503003	83442	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503004	83438	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503004	83438	Calle Colima	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612503005	83434	Calle Colima	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503005	83434	Calle Colima	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612503006	48329	Agua Caliente St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612503006	48329	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503007	48351	Agua Caliente St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612503007	48351	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503008	48373	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503009	48395	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503010	48417	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503011	48439	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503012	48461	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503013	48483	Agua Caliente St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612503013	48483	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503014	48456	El Castillo Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503015	48486	El Castillo Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612503015	48486	El Castillo Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503016	48516	El Castillo Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503017	48546	El Castillo Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503018	48576	El Castillo Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612503019	48606	El Castillo Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503019	48606	El Castillo Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612503020	48605	Camino Las Brisas	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612503020	48605	Camino Las Brisas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503021	48575	Camino Las Brisas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503022	48545	Camino Las Brisas	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612503022	48545	Camino Las Brisas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503023	83306	Camino Las Brisas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503024	83328	Camino Las Brisas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503025	83350	Camino Las Brisas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503026	83372	Camino Las Brisas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503027	83394	Camino Las Brisas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503028	83242	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503029	83264	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503030	83286	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503031	83308	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503032	83330	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503032	83330	El Greco Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612503033	48278	Taxco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503033	48278	Taxco Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612503034	48308	Taxco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503035	48338	Taxco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503035	48338	Taxco Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612503036	48368	Taxco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503037	48398	Taxco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503037	48398	Taxco Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612503038	48428	Taxco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503039	83349	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503039	83349	Pueblo Bonito Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612503040	83327	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503041	83305	Pueblo Bonito Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612503041	83305	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612503042	83283	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612504001	83241	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612504002	83263	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612504003	83295	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612504003	83285	El Greco Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612504004	83307	El Greco Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612504004	83307	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612504005	83306	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612504005	83306	Pueblo Bonito Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612504006	83284	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612504007	83262	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612504008	83240	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510001	48605	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510001	48605	Agua Caliente St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612510002	48635	Agua Caliente St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612510002	48635	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510003	48665	Agua Caliente St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510004	83429	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510005	83433	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510006	83437	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510006	83437	Agua Blanca St	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612510006	83437	Agua Blanca St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612510006	83437	Agua Blanca St	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612510007	83441	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510008	83445	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510008	83445	Agua Blanca St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612510009	83449	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510010	83453	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510011	83457	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510012	83461	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510013	83465	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510014	83469	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510015	83473	Agua Blanca St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612510015	83473	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510016	83477	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510017	83481	Agua Blanca St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612510017	83481	Agua Blanca St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510019	83302	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510020	83324	Todos Santos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612510020	83324	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510021	83430	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510022	83434	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612510023	83438	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510024	83442	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510025	83446	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510026	83452	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510026	83452	Todos Santos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612510026	83452	Todos Santos	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612510027	83454	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510028	83458	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510028	83458	Todos Santos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612510029	83462	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510029	83462	Todos Santos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612510030	83466	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510031	83476	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510032	83474	Todos Santos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612510032	83474	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510033	83478	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510034	83482	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510035	48574	Camino Las Brisas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510036	48604	Camino Las Brisas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510037	48634	Camino Las Brisas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510038	83303	Camino Las Brisas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510038	83303	Camino Las Brisas	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612510038	83303	Camino Las Brisas	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612510039	83281	Camino Las Brisas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510040	83259	Camino Las Brisas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510041	83237	Camino Las Brisas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510042	83236	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510043	83258	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612510043	83258	Todos Santos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612510044	83280	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520001	83499	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520002	83495	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520002	83495	Puerto Escondido Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612520003	83491	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520004	83487	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520005	83483	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520006	83479	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612520006	83479	Puerto Escondido Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612520007	83475	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520008	83471	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520008	83471	Puerto Escondido Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612520009	83467	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520010	83463	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520010	83463	Puerto Escondido Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612520011	83459	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520011	83459	Puerto Escondido Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612520012	83455	Puerto Escondido Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612520012	83455	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520013	83451	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520014	83447	Puerto Escondido Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612520014	83447	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520015	83443	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520015	83443	Puerto Escondido Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612520016	83439	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520017	83435	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520018	83431	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520019	83427	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520019	83427	Puerto Escondido Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612520020	83423	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520021	48961	Camino Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520022	48939	Camino Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520023	48917	Camino Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520024	48895	Camino Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520025	48794	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520026	48824	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520027	48854	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520028	48884	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520029	48914	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520030	48944	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520031	48974	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612520031	48974	Chichen Itza Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612520031	48974	Chichen Itza Rd	Walk-Up Service	2	$11.64	$23.28	$279.36
City of Coachella	612520032	48998	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521001	48764	Camino Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612521002	48794	Camino Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521003	48824	Camino Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521003	48824	Camino Cortez	Extra Trash Barrel	3	$9.84	$29.52	$354.24
City of Coachella	612521003	48824	Camino Cortez	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612521004	48854	Camino Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521005	48884	Camino Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521006	48914	Camino Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521007	48944	Camino Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521008	48974	Camino Cortez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521008	48974	Camino Cortez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521009	83438	Puerto Escondido Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521009	83438	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521010	83442	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521010	83442	Puerto Escondido Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521011	83446	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521012	83450	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521013	83454	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521013	83454	Puerto Escondido Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521014	83458	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521015	83462	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521016	83466	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521017	83470	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521018	83474	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521019	83478	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521020	83482	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521021	83486	Puerto Escondido Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521021	83486	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521022	83490	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521023	83494	Puerto Escondido Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521024	83499	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521025	83497	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521026	83493	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521027	83489	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521028	83485	Ixtapa Ave	Extra Trash Barrel	3	$9.84	$29.52	$354.24
City of Coachella	612521028	83485	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521029	83481	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521030	83477	Ixtapa Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612521030	83477	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521030	83477	Ixtapa Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521031	83473	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521032	83469	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521033	83465	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521033	83465	Ixtapa Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521033	83465	Ixtapa Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521034	83461	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521035	83457	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521036	83453	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521037	83449	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521037	83449	Ixtapa Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521038	83448	Ixtapa Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612521038	83448	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521039	83452	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521040	83456	Ixtapa Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521040	83456	Ixtapa Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521040	83456	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521042	83464	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521042	83464	Ixtapa Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521043	83468	Ixtapa Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521043	83468	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521044	83472	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521045	83476	Ixtapa Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521045	83476	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521046	83480	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521047	83484	Ixtapa Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521047	83484	Ixtapa Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521048	83483	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521049	83479	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521050	83475	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521051	83471	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521051	83471	Todos Santos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521052	83467	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521052	83467	Todos Santos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521053	83463	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521054	83459	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612521055	83455	Todos Santos	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521055	83455	Todos Santos	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521055	83455	Todos Santos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612521055	83455	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521056	83451	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612521057	83447	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612522001	48762	Cozumel Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612522002	48792	Cozumel Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612522002	48792	Cozumel Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612522003	48822	Cozumel Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612522004	48852	Cozumel Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612522005	48853	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612522006	48823	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612522006	48823	Chichen Itza Rd	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612522007	48793	Chichen Itza Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612530001	83241	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612530002	83219	Camino Bahia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612530002	83219	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612530003	83197	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612530004	83175	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612530004	83175	Camino Bahia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612530005	83153	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612530005	83153	Camino Bahia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612530006	83131	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612530007	83109	Camino Bahia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612530007	83109	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612530008	83087	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612530009	83065	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612530010	83043	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612530011	83021	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612530014	48971	Playa Del Amor St	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612530014	48971	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612530015	48941	Playa Del Amor St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612530015	48941	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612530016	48911	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612530018	83001	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612530020	48999	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612531001	48942	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531002	48972	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531003	83042	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531004	83064	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531005	83086	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531006	83108	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531007	83130	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531007	83130	Camino Bahia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531008	83152	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531008	83152	Camino Bahia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531009	83174	Camino Bahia	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531009	83174	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531009	83174	Camino Bahia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531010	83196	Camino Bahia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531010	83196	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531011	83218	Camino Bahia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531011	83218	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531012	83240	Camino Bahia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531013	83223	Los Cabos Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531013	83223	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531013	83223	Los Cabos Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531014	83201	Los Cabos Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531014	83201	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531015	83179	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531016	83157	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531016	83157	Los Cabos Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531017	83135	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531017	83135	Los Cabos Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531018	83113	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531018	83113	Los Cabos Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531019	83091	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531019	83091	Los Cabos Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531020	48907	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531020	48907	El Arco St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531021	48877	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531022	48847	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531022	48847	El Arco St	Walk-Up Service	1	$11.64	$11.64	$139.68

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612531022	48847	El Arco St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531022	48847	El Arco St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531023	48817	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531024	48787	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531025	48822	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531025	48822	Playa Del Amor St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531026	48852	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531027	48882	Playa Del Amor St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531027	48882	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612531028	48912	Playa Del Amor St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612531028	48912	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532001	83401	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532002	83379	Todos Santos	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612532002	83379	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532003	83357	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532004	83335	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532005	83313	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532006	83291	Todos Santos	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612532006	83291	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532007	83267	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532007	83267	Todos Santos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612532008	83245	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532009	83223	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532010	83201	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532011	83179	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532012	83157	Todos Santos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612532012	83157	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532013	83135	Todos Santos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532014	83134	Los Cabos Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612532014	83134	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532015	83156	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532016	83178	Los Cabos Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612532016	83178	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532017	83200	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532018	83222	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532019	83244	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532020	83266	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612532021	83288	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532022	83310	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532023	83332	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532024	83354	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532025	83376	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612532026	83398	Los Cabos Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612532026	83398	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612533001	83355	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612533002	83333	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612533002	83333	Los Cabos Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612533003	83311	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612533003	83311	Los Cabos Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612533004	83289	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612533004	83289	Los Cabos Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612533005	83267	Los Cabos Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612533005	83267	Los Cabos Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612533006	48908	Camino Rosarito	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612533006	48908	Camino Rosarito	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612533007	48938	Camino Rosarito	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612533007	48938	Camino Rosarito	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612533007	48938	Camino Rosarito	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612533008	48968	Camino Rosarito	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612533008	48968	Camino Rosarito	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612533009	48998	Camino Rosarito	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612533009	48998	Camino Rosarito	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612534001	48881	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612534002	48851	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612534003	48821	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540001	48491	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540002	48461	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540003	48431	Playa Del Amor St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612540003	48431	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540003	48431	Playa Del Amor St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612540004	48401	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540005	48371	Playa Del Amor St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612540005	48371	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540006	48341	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612540007	48311	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540009	83022	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540010	83044	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540011	83066	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540012	83088	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540013	83110	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540014	83132	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540015	83154	El Greco Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612540015	83154	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540016	83176	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540017	83198	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540018	83220	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612540018	83220	El Greco Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612541001	83043	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541002	83065	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541002	83065	El Greco Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612541003	83087	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541004	83109	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541005	83131	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541006	83153	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541007	83175	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541008	83197	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541009	83219	El Greco Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541010	83218	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541011	83196	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541012	83174	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541012	83174	Pueblo Bonito Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612541013	83152	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541014	83130	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541015	83108	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541016	83086	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541017	83064	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612541018	83042	Pueblo Bonito Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542001	48462	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542002	48492	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542003	48522	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542003	48522	Playa Del Amor St	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612542004	48552	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542005	48642	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542006	48672	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542007	48702	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542008	48732	Playa Del Amor St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612542008	48732	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542009	48762	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542010	48792	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542011	48757	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542012	48727	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542013	48697	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542014	48667	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542015	48637	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542016	48607	El Arco St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612542016	48607	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542017	48547	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542018	48517	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542019	48487	El Arco St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612542019	48487	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542020	48457	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612542020	48457	El Arco St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612543001	48791	Playa Del Amor St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612543001	48791	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612543002	48761	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612543003	48731	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612543003	48731	Playa Del Amor St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612543004	48701	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612543005	48671	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612543006	48641	Playa Del Amor St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612543006	48641	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612543007	48611	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612543008	48581	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612543009	48551	Playa Del Amor St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612543009	48551	Playa Del Amor St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544001	48460	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544002	48490	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544003	48520	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612544003	48520	El Arco St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612544004	48550	El Arco St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612544004	48550	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544005	48580	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544006	48610	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544007	48640	El Arco St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612544007	48640	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544008	48670	El Arco St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612544008	48670	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544009	48700	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544010	48730	El Arco St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612544010	48730	El Arco St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544011	48725	El Castillo Rd	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612544011	48725	El Castillo Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544012	48695	El Castillo Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544013	48665	El Castillo Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544014	48635	El Castillo Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544014	48635	El Castillo Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612544015	48605	El Castillo Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544016	48575	El Castillo Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544017	48545	El Castillo Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544018	48515	El Castillo Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544019	48485	El Castillo Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612544019	48485	El Castillo Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612544020	48455	El Castillo Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550001	48405	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550003	48353	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550004	48327	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550005	48301	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550005	48301	San Gorgonio Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612550006	48275	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550007	48249	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550008	48223	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550009	48197	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550010	48171	San Gorgonio Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612550010	48171	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550011	48145	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612550012	48119	San Gorgonio Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612550012	48119	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550013	48093	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550014	48067	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550015	48041	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550016	83514	Quail Mountain Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550016	83514	Quail Mountain Ter	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612550018	83542	Quail Mountain Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550019	83556	Quail Mountain Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550020	83570	Quail Mountain Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550022	83598	Quail Mountain Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550023	48042	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550024	48068	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550025	48094	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550026	48120	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550027	48146	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550028	48172	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550029	48198	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550030	48224	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550031	48250	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550032	48276	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550033	48379	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550034	83528	Quail Mountain Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612550035	83584	Quail Mountain Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551001	48283	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551002	48257	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551003	48231	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551004	48205	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551005	48179	Arica Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612551005	48179	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551006	48153	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551007	48127	Arica Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551008	83543	Quail Mountain Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551009	83529	Quail Mountain Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551010	83515	Quail Mountain Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551011	48128	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551012	48154	San Gorgonio Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612551012	48154	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551013	48180	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551014	48206	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551015	48232	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551016	48258	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612551016	48258	San Gorgonio Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612551017	48284	San Gorgonio Pl	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612551017	48284	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612552001	48310	San Gorgonio Pl	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612552001	48310	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612552001	48310	San Gorgonio Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612552002	48336	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612552003	48362	San Gorgonio Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560001	48303	San Jacinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560002	48277	San Jacinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560003	48251	San Jacinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560003	48251	San Jacinto Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612560004	48225	San Jacinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560005	48199	San Jacinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560006	48173	San Jacinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560006	48173	San Jacinto Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612560007	48147	San Jacinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560007	48147	San Jacinto Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612560008	48121	San Jacinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560008	48121	San Jacinto Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612560009	48095	San Jacinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560009	48095	San Jacinto Ln	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612560010	48069	San Jacinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560011	83616	San Jacinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560011	83616	San Jacinto Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612560013	83644	Palomar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560014	83658	Palomar Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612560014	83658	Palomar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560014	83658	Palomar Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612560015	83672	Palomar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560016	83686	Palomar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560017	83700	Palomar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612560018	83689	Palomar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560019	83687	Palomar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560020	83673	Palomar Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612560020	83673	Palomar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560021	83659	Palomar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560022	83645	Palomar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560022	83645	Palomar Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612560023	83631	Palomar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560024	83617	Palomar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560025	83618	Rimrock Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560026	83632	Rimrock Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560027	83646	Rimrock Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560028	83660	Rimrock Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560028	83660	Rimrock Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612560029	83674	Rimrock Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560030	83688	Rimrock Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612560030	83688	Rimrock Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560031	48144	Pinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560031	48144	Pinto Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612560031	48144	Pinto Ln	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612560031	48144	Pinto Ln	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612560032	48170	Pinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560033	48196	Pinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560033	48196	Pinto Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612560034	48222	Pinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560035	48248	Pinto Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612560035	48248	Pinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560036	48274	Pinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560036	48274	Pinto Ln	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612560036	48274	Pinto Ln	Extra Organic Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612560037	48300	Pinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560038	48326	Pinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560039	83630	Palomar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612560039	83630	Palomar Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612561001	83619	Rimrock Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612561002	83633	Rimrock Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612561003	83647	Rimrock Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612561003	83647	Rimrock Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612561004	83661	Rimrock Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612561005	83675	Rimrock Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612561006	83676	Mccoy Peak Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612561007	83634	Mccoy Peak Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612561007	83634	Mccoy Peak Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612561007	83634	Mccoy Peak Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612561008	83648	Mccoy Peak Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612561009	83662	Mccoy Peak Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612561010	83620	Mccoy Peak Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612561010	83620	Mccoy Peak Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612562001	83615	Mccoy Peak Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612562002	83629	Mccoy Peak Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612562003	83643	Mccoy Peak Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612562004	83657	Mccoy Peak Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612562004	83657	Mccoy Peak Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612562005	83671	Mccoy Peak Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612562005	83671	Mccoy Peak Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612562006	83685	Mccoy Peak Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612562006	83685	Mccoy Peak Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612562007	83699	Mccoy Peak Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612562007	83699	Mccoy Peak Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612570001	83614	Eagle Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612570002	83628	Eagle Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612570003	83642	Eagle Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612570003	83642	Eagle Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612570004	83656	Eagle Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612570004	83656	Eagle Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612570005	83670	Eagle Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612570006	83684	Eagle Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612570007	83698	Eagle Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612570007	83698	Eagle Ave	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612570007	83698	Eagle Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571001	48352	Pinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571002	48378	Pinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571003	48404	Pinto Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571004	83711	Eagle Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612571005	83697	Eagle Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571006	83683	Eagle Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571007	83669	Eagle Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571007	83669	Eagle Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612571008	83655	Eagle Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571009	83641	Eagle Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612571009	83641	Eagle Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571010	83627	Eagle Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571010	83627	Eagle Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612571011	83613	Eagle Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571012	83599	Eagle Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571013	83612	Coxcomb Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571013	83612	Coxcomb Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612571014	83626	Coxcomb Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571015	83640	Coxcomb Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571016	83654	Coxcomb Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571017	83668	Coxcomb Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571017	83668	Coxcomb Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612571018	83682	Coxcomb Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571019	83696	Coxcomb Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571020	48456	Red Mountain Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571020	48456	Red Mountain Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612571020	48456	Red Mountain Pl	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612571020	48456	Red Mountain Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612571020	48456	Red Mountain Pl	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612571021	48482	Red Mountain Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571021	48482	Red Mountain Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612571022	48508	Red Mountain Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571023	48534	Red Mountain Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571024	48560	Red Mountain Pl	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612571024	48560	Red Mountain Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571024	48560	Red Mountain Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612571025	48586	Red Mountain Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571026	48612	Red Mountain Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571027	83693	Granite Pass Trl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612571027	83693	Granite Pass Trl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571028	83679	Granite Pass Trl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612571029	83665	Granite Pass Trl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571030	83651	Granite Pass Trl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571031	83637	Granite Pass Trl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612571031	83637	Granite Pass Trl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612571031	83637	Granite Pass Trl	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612571032	83623	Granite Pass Trl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612572001	83695	Coxcomb Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612572002	83681	Coxcomb Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612572003	83667	Coxcomb Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612572004	83653	Coxcomb Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612572005	83639	Coxcomb Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612572005	83639	Coxcomb Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612572006	83638	Granite Pass Trl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612572007	83652	Granite Pass Trl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612572007	83652	Granite Pass Trl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612572008	83666	Granite Pass Trl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612572009	83680	Granite Pass Trl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612572010	83694	Granite Pass Trl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612573001	48625	Chiriaco Summit St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612573002	48599	Chiriaco Summit St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612573003	48573	Chiriaco Summit St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612573004	48547	Chiriaco Summit St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612573005	48521	Chiriaco Summit St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612573006	48495	Chiriaco Summit St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612573007	48469	Chiriaco Summit St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612573008	48443	Chiriaco Summit St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612573008	48443	Chiriaco Summit St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612573009	48440	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612573009	48440	Charlton Peak St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612573010	48466	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612573011	48492	Charlton Peak St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612573011	48492	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612573012	48518	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612573013	48544	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612573014	48570	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612573015	48596	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612573016	48622	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612574001	83582	Big Bear Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612574002	83568	Big Bear Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612574003	83554	Big Bear Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612574004	83540	Big Bear Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612574004	83540	Big Bear Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612574005	83526	Big Bear Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612574006	83512	Big Bear Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612574006	83512	Big Bear Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612574007	48441	Charlton Peak St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612574007	48441	Charlton Peak St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612574007	48441	Charlton Peak St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612574007	48441	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612574008	48467	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612574008	48467	Charlton Peak St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612574009	48493	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612574010	48519	Charlton Peak St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612574010	48519	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612574011	48545	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612574012	48571	Charlton Peak St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612574012	48571	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612574013	48597	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612574013	48597	Charlton Peak St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612574014	48623	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612574014	48623	Charlton Peak St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612574014	48623	Charlton Peak St	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612574015	48649	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612580001	83566	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612580002	83580	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612580003	83594	Glendora Ridge Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612580003	83594	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581001	83610	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581002	83624	Glendora Ridge Ave	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612581002	83624	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581003	83638	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581004	83652	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581005	83666	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581006	83680	Glendora Ridge Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612581006	83680	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581007	83694	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581007	83694	Glendora Ridge Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612581008	83708	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581009	83705	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581010	83691	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581011	83677	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581011	83677	Glendora Ridge Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612581012	83663	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581013	83649	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581014	83635	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581015	83621	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581015	83621	Glendora Ridge Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612581016	83607	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581017	83614	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581017	83614	Mecca Hills Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612581018	83628	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581019	83642	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581020	83656	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581021	83670	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581021	83670	Mecca Hills Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612581022	83684	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581023	83698	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581024	83712	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581024	83712	Mecca Hills Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612581025	83701	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581025	83701	Mecca Hills Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612581026	83687	Mecca Hills Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612581026	83687	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581027	83673	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581027	83673	Mecca Hills Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612581028	83659	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581029	83645	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581030	83631	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581031	83617	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581032	83603	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581032	83603	Mecca Hills Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612581033	83614	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581034	83628	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581035	83642	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581036	83656	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581037	83670	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581037	83670	San Mateo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612581038	83684	San Mateo Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612581038	83684	San Mateo Ave	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612581038	83684	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581038	83684	San Mateo Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612581039	83696	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581039	83696	San Mateo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612581040	83710	San Mateo Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612581040	83710	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581040	83710	San Mateo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612581041	83713	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581041	83713	San Mateo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612581042	83699	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581043	83685	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581043	83685	San Mateo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612581044	83671	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581044	83671	San Mateo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612581045	83643	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581046	83629	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581047	83615	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581048	83601	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581049	83587	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581049	83587	San Mateo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612581050	83573	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612581051	83559	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582001	83593	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582002	83579	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582003	83565	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582004	83551	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582005	83537	Glendora Ridge Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612582005	83537	Glendora Ridge Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582006	48677	Chiriaco Summit St	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612582006	48677	Chiriaco Summit St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582007	48651	Chiriaco Summit St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582007	48651	Chiriaco Summit St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612582008	48648	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582009	48674	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582010	48700	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582011	48726	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582012	83502	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582013	83516	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582014	83530	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582015	83544	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582016	83558	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582017	83572	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582018	83586	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612582019	83600	Mecca Hills Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612582019	83600	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612583001	48675	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612583002	48701	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612583003	48727	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612583004	48753	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612583004	48753	Charlton Peak St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612583005	48779	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612583006	48805	Charlton Peak St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612583006	48805	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612583006	48805	Charlton Peak St	Extra Trash Barrel	3	$9.84	$29.52	$354.24
City of Coachella	612583007	48831	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612583007	48831	Charlton Peak St	Extra Trash Barrel	3	$9.84	$29.52	$354.24
City of Coachella	612583008	48857	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612583009	48883	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612583010	48909	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612583010	48909	Charlton Peak St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612583011	48935	Charlton Peak St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612583012	83503	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612583012	83503	San Mateo Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612583012	83503	San Mateo Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612583013	83517	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612583014	83531	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612583015	83545	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612584001	83599	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612584002	83585	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612584003	83571	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612584004	83557	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612584005	83543	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612584006	83529	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612584007	83515	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612584008	83501	Mecca Hills Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612584009	83502	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612584010	83516	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612584011	83530	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612584012	83544	San Mateo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612584012	83544	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612584013	83558	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612584014	83572	San Mateo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612584014	83572	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612584015	83586	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612584016	83600	San Mateo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590001	83496	Pluma Azul Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590001	83496	Pluma Azul Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590001	83496	Pluma Azul Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590002	83482	Pluma Azul Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590003	83468	Pluma Azul Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590004	83454	Pluma Azul Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590005	83440	Pluma Azul Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590005	83440	Pluma Azul Ct	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612590006	83426	Pluma Azul Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590006	83426	Pluma Azul Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590007	83412	Pluma Azul Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590007	83412	Pluma Azul Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590008	83398	Pluma Azul Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590009	83384	Pluma Azul Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590010	83370	Pluma Azul Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590011	83356	Pluma Azul Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590012	83342	Pluma Azul Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590013	83328	Pluma Azul Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612590014	83314	Pluma Azul Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590014	83314	Pluma Azul Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590015	49057	Pluma Blanca Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590016	49087	Pluma Blanca Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590016	49087	Pluma Blanca Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590017	49117	Pluma Blanca Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590017	49117	Pluma Blanca Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590018	49132	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590019	49102	Pluma Verde Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590019	49102	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590020	49072	Pluma Verde Pl	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612590020	49072	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590021	49042	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590021	49042	Pluma Verde Pl	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612590022	49011	Pluma Verde Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590022	49011	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590023	49041	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590023	49041	Pluma Verde Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590024	49073	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590025	49103	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590025	49103	Pluma Verde Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590026	49133	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590027	49163	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590027	49163	Pluma Verde Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590028	49193	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590029	49223	Pluma Verde Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590029	49223	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590030	49253	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590030	49253	Pluma Verde Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590031	49283	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590031	49283	Pluma Verde Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590032	49282	Pluma Verde Pl	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612590032	49282	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590032	49282	Pluma Verde Pl	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612590033	49252	Pluma Verde Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590033	49252	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590034	49222	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612590034	49222	Pluma Verde Pl	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590034	49222	Pluma Verde Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590035	49192	Pluma Verde Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590035	49192	Pluma Verde Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590036	49177	Pluma Blanca Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590037	49207	Pluma Blanca Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590037	49207	Pluma Blanca Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590038	49237	Pluma Blanca Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590039	83315	Pluma Dorada Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590040	83329	Pluma Dorada Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590040	83329	Pluma Dorada Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590040	83329	Pluma Dorada Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590041	83343	Pluma Dorada Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590041	83343	Pluma Dorada Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590042	83357	Pluma Dorada Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590042	83357	Pluma Dorada Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590042	83357	Pluma Dorada Ct	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612590042	83357	Pluma Dorada Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590043	83371	Pluma Dorada Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590044	83385	Pluma Dorada Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590044	83385	Pluma Dorada Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590045	83399	Pluma Dorada Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590046	83413	Pluma Dorada Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590047	83427	Pluma Dorada Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590048	83441	Pluma Dorada Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590048	83441	Pluma Dorada Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590049	83455	Pluma Dorada Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590049	83455	Pluma Dorada Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590050	83469	Pluma Dorada Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590051	83483	Pluma Dorada Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612590051	83483	Pluma Dorada Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612590051	83483	Pluma Dorada Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612591001	49220	Pluma Blanca Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612591002	49190	Pluma Blanca Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612591003	49160	Pluma Blanca Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612591003	49160	Pluma Blanca Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612591004	49130	Pluma Blanca Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612591004	49130	Pluma Blanca Pl	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612591004	49130	Pluma Blanca Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612591005	49100	Pluma Blanca Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612591005	49100	Pluma Blanca Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612591006	49070	Pluma Blanca Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612591007	49067	Pluma Roja Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612591008	49097	Pluma Roja Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612591009	49127	Pluma Roja Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612591009	49127	Pluma Roja Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612591010	49157	Pluma Roja Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612591010	49157	Pluma Roja Pl	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612591011	49187	Pluma Roja Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612591012	49217	Pluma Roja Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612592001	49216	Pluma Roja Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612592002	49186	Pluma Roja Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612592003	49156	Pluma Roja Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612592003	49156	Pluma Roja Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612592004	49126	Pluma Roja Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612592005	49096	Pluma Roja Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612592006	49066	Pluma Roja Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612592007	49069	Pluma Gris Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612592008	49099	Pluma Gris Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612592009	49129	Pluma Gris Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612592010	49159	Pluma Gris Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612592010	49159	Pluma Gris Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612592011	49189	Pluma Gris Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612592012	49219	Pluma Gris Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612592012	49219	Pluma Gris Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612593001	49218	Pluma Gris Pl	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612593001	49218	Pluma Gris Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612593002	49188	Pluma Gris Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612593002	49188	Pluma Gris Pl	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612593003	49158	Pluma Gris Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612593004	49128	Pluma Gris Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612593005	49098	Pluma Gris Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612593006	49068	Pluma Gris Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612593007	49071	Pluma Amarilla Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612593008	49101	Pluma Amarilla Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612593009	49131	Pluma Amarilla Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612593009	49131	Pluma Amarilla Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612593010	49161	Pluma Amarilla Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612593011	49191	Pluma Amarilla Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612593012	49221	Pluma Amarilla Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612593012	49221	Pluma Amarilla Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612600001	83847	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600001	83847	Avenida Verano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612600002	83833	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600002	83833	Avenida Verano	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612600003	83819	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600004	83805	Avenida Verano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612600004	83805	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600005	83791	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600006	83777	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600007	83763	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600008	83749	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600008	83749	Avenida Verano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612600009	49990	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600009	49990	Calle Ocaso	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612600010	49978	Calle Ocaso	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612600010	49978	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600011	49960	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600011	49960	Calle Ocaso	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612600012	49930	Calle Ocaso	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612600012	49930	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600013	49900	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600013	49900	Calle Ocaso	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612600014	49870	Calle Ocaso	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612600014	49870	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600015	49840	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600016	49810	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600017	49780	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612600018	49774	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612601001	49781	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612601002	49811	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612601003	49841	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612601004	49871	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612601005	49901	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612601006	49931	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612601007	49961	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602001	83948	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602002	83934	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602003	83920	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602004	83906	Avenida Verano	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612602004	83906	Avenida Verano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602004	83906	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602004	83906	Avenida Verano	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602004	83906	Avenida Verano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602005	83892	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602006	83878	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602007	83864	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602008	83850	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602009	83836	Avenida Verano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602009	83836	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602010	83822	Avenida Verano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602010	83822	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602011	83808	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602011	83808	Avenida Verano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602012	83794	Avenida Verano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602012	83794	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602013	83780	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602014	83766	Avenida Verano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602015	83763	Corte Eclipse	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602016	83777	Corte Eclipse	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602017	83791	Corte Eclipse	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602017	83791	Corte Eclipse	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602018	83805	Corte Eclipse	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602018	83805	Corte Eclipse	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602019	83819	Corte Eclipse	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602020	83833	Corte Eclipse	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612602020	83833	Corte Eclipse	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602020	83833	Corte Eclipse	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612602021	83851	Corte Eclipse	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602022	83865	Corte El Alba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602023	83879	Corte El Alba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602024	83893	Corte El Alba	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602024	83893	Corte El Alba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602025	83907	Corte El Alba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602025	83907	Corte El Alba	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602026	83921	Corte El Alba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602027	83935	Corte El Alba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602028	83949	Corte El Alba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602030	83948	Corte El Alba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602031	83934	Corte El Alba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602032	83920	Corte El Alba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602033	83906	Corte El Alba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602034	83892	Corte El Alba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602034	83892	Corte El Alba	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602035	83878	Corte El Alba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602036	83864	Corte El Alba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602036	83864	Corte El Alba	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602037	83850	Corte Eclipse	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602037	83850	Corte Eclipse	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602037	83850	Corte Eclipse	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602037	83850	Corte Eclipse	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602038	83836	Corte Eclipse	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602039	83822	Corte Eclipse	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602040	83808	Corte Eclipse	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602041	83794	Corte Eclipse	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602042	83780	Corte Eclipse	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602043	83766	Corte Eclipse	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602043	83766	Corte Eclipse	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602044	83763	Corte Estivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602045	83777	Corte Estivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602046	83791	Corte Estivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602047	83805	Corte Estivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602048	83819	Corte Estivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602048	83819	Corte Estivo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602049	83833	Corte Estivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612602050	83851	Corte Estivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602051	83865	Corte La Morada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602052	83879	Corte La Morada	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612602052	83879	Corte La Morada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602053	83893	Corte La Morada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602054	83907	Corte La Morada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602055	83921	Corte La Morada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602056	83935	Corte La Morada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612602057	83949	Corte La Morada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610001	49768	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610002	49750	Calle Ocaso	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612610002	49750	Calle Ocaso	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612610002	49750	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610003	49720	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610004	49690	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610004	49690	Calle Ocaso	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612610004	49690	Calle Ocaso	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612610004	49690	Calle Ocaso	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612610005	49660	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610006	49630	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610007	49600	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610008	49590	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610009	49540	Calle Ocaso	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612610009	49540	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610010	49510	Calle Ocaso	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610011	83762	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610012	83770	Avenida La Luna	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612610012	83770	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610013	83790	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610014	83806	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610015	83820	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610016	83836	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610017	83848	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610018	83864	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610019	83878	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610020	83892	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610021	83920	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612610021	83920	Avenida La Luna	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612610022	83934	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610023	83948	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610024	83962	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610025	49481	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610026	49511	Calle El Sol	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612610026	49511	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610027	49541	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610028	49571	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610028	49571	Calle El Sol	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612610028	49571	Calle El Sol	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612610029	49601	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610029	49601	Calle El Sol	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612610030	49631	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610031	49661	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610032	49691	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610033	49721	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612610034	49751	Calle El Sol	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612610034	49751	Calle El Sol	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611002	83948	Corte La Morada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611003	83934	Corte La Morada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611003	83934	Corte La Morada	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612611004	83920	Corte La Morada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611005	83906	Corte La Morada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611006	83892	Corte La Morada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611007	83878	Corte La Morada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611008	83864	Corte La Morada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611009	83850	Corte Estivo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612611009	83850	Corte Estivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611010	83836	Corte Estivo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612611010	83836	Corte Estivo	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612611010	83836	Corte Estivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611010	83836	Corte Estivo	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612611011	83822	Corte Estivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611012	83808	Corte Estivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611013	83794	Corte Estivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611013	83794	Corte Estivo	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612611014	83780	Corte Estivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611015	83766	Corte Estivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611016	83763	Corte Solis	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611017	83777	Corte Solis	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611018	83791	Corte Solis	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611019	83805	Corte Solis	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611020	83819	Corte Solis	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611021	83833	Corte Solis	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612611021	83833	Corte Solis	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611022	83851	Corte Solis	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611023	83865	Corte Soleado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611024	83879	Corte Soleado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611025	83893	Corte Soleado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611026	83907	Corte Soleado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611027	83921	Corte Soleado	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612611027	83921	Corte Soleado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611028	83935	Corte Soleado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611029	83949	Corte Soleado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611031	83948	Corte Soleado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611032	83934	Corte Soleado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611033	83920	Corte Soleado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611034	83906	Corte Soleado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611035	83892	Corte Soleado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611036	83878	Corte Soleado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611037	83864	Corte Soleado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611038	83850	Corte Solis	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611039	83836	Corte Solis	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611039	83836	Corte Solis	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612611040	83822	Corte Solis	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611041	83808	Corte Solis	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612611041	83808	Corte Solis	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611042	83794	Corte Solis	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611043	83780	Corte Solis	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611044	83766	Corte Solis	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612611044	83766	Corte Solis	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	612611044	83766	Corte Solis	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611045	83763	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	612611046	83777	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611047	83791	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611048	83805	Avenida La Luna	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	612611048	83805	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611049	83819	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611050	83833	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611051	83851	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611052	83865	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611053	83879	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611054	83893	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611055	83907	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611055	83907	Avenida La Luna	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612611056	83921	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611056	83921	Avenida La Luna	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	612611057	83935	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	612611058	83949	Avenida La Luna	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	696520011	85325	Avenue 44	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	696520011	85325	Avenue 44	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	696520011	85325	Avenue 44	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	696520011	85325	Avenue 44	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	696520011	85325	Avenue 44	Extra Recycle Barrel	2	$9.84	$19.68	$236.16
City of Coachella	696520015	85317	Avenue 44	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	696520015	85317	Avenue 44	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	696520016	85321	Avenue 44	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	696520016	85321	Avenue 44	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	696520016	85321	Avenue 44	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697340001	86265	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697340002	86257	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697340003	86249	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697340004	86241	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697340005	86233	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697340006	86225	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341001	86211	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341002	86203	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341003	86195	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341004	86187	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341005	86179	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	697341006	86171	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341007	86163	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341008	86155	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341009	86147	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341010	86139	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341011	86131	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341012	86123	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341013	86122	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341014	86130	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341015	86138	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341016	86146	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341017	86170	Sonoma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341018	86178	Sonoma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341019	86184	Sonoma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341020	86192	Sonoma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341021	86200	Sonoma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341022	86208	Sonoma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341023	86214	Sonoma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341024	86222	Sonoma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341025	86230	Sonoma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341026	86231	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341027	86223	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341028	86217	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341029	86209	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341030	86201	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341031	86195	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341032	86187	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341033	86179	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341034	86171	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697341035	86163	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342001	86162	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342002	86170	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342003	86178	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342004	86186	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342005	86194	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342006	86202	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342007	86210	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	697342008	86218	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342009	86226	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342010	86234	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342011	86242	Pinot Noir Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342012	45945	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342013	45941	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342014	45937	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342015	86219	Sonoma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342016	86211	Sonoma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342017	86203	Sonoma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342018	86195	Sonoma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342019	86187	Sonoma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697342020	86179	Sonoma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697343001	86164	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697343002	86172	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697343003	86180	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697343004	86188	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697343005	86196	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697343006	86204	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697343007	86214	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697343008	86222	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697343009	86230	Grenache Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697344006	45916	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697344009	45928	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697344010	45930	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697344011	45934	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697344012	45938	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697344013	45942	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697344014	45946	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697344015	45950	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697344016	45954	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697344017	45960	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697344018	45964	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697344019	45968	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697344020	45972	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697344021	45976	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697344022	45980	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	697344023	45984	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	697344024	45988	Meritage Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	760521004	84148	Palermo Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	760521004	84148	Palermo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	760521004	84148	Palermo Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763020007	50265	Polk St	Resi-Trash-Barrel-1x	14	$36.53	$511.42	$6,137.04
City of Coachella	763020007	50265	Polk St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	763020011	50951	Polk St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	763020011	50951	Polk St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763020016	50691	Polk St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763020016	50691	Polk St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763030010	86275	Avenue 50	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763030010	86275	Avenue 50	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	763041001	50580	Tyler St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041001	50580	Tyler St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041002	50600	Tyler St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041002	50600	Tyler St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041003	50630	Tyler St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041004	50650	Tyler St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041005	50680	Tyler St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041005	50680	Tyler St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041006	50700	Tyler St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041007	50730	Tyler St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041008	50750	Tyler St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041009	50780	Tyler St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041009	50780	Tyler St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041010	50800	Tyler St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041010	50800	Tyler St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041011	50555	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041011	50555	Calle Mendoza	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041011	50555	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041012	50565	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041012	50565	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041013	50575	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041013	50575	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041014	50585	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041014	50585	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763041015	86100	Corte Olivia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041015	86100	Corte Olivia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041016	86090	Corte Olivia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041016	86090	Corte Olivia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041017	86080	Corte Olivia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041017	86080	Corte Olivia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041018	86070	Corte Olivia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041018	86070	Corte Olivia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041019	86060	Corte Olivia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041019	86060	Corte Olivia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041020	86050	Corte Olivia	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041020	86050	Corte Olivia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041021	86051	Corte Olivia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041021	86051	Corte Olivia	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041022	86061	Corte Olivia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041023	86071	Corte Olivia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041023	86071	Corte Olivia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041024	86081	Corte Olivia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041024	86081	Corte Olivia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041025	86091	Corte Olivia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041025	86091	Corte Olivia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041026	86095	Corte Olivia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041026	86095	Corte Olivia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041027	86101	Corte Olivia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041028	50661	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041028	50661	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041029	50671	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041029	50671	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041030	50681	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041030	50681	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041031	50691	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041032	50701	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041032	50701	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041033	86140	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041034	86030	Calle Pizano	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041034	86030	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041034	86030	Calle Pizano	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763041035	86040	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041036	86050	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041037	86060	Calle Pizano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041037	86060	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041038	86070	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041038	86070	Calle Pizano	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041039	86080	Corte Stella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041039	86080	Corte Stella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041040	86090	Corte Stella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041040	86090	Corte Stella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041040	86090	Corte Stella	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041041	86100	Corte Stella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041042	86110	Corte Stella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041042	86110	Corte Stella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041043	86130	Calle Pizano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763041043	86130	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763041044	86120	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042001	50530	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042002	50550	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042003	50560	Calle Mendoza	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	763042003	50560	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042004	50570	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763042004	50570	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042005	50580	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042005	50580	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763042006	50590	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042006	50590	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763042007	50600	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042008	50610	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042008	50610	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763042008	50610	Calle Mendoza	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763042009	50620	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042009	50620	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763042010	50630	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042011	50640	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042012	50650	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042012	50650	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763042013	50660	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042013	50660	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763042014	50670	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042014	50670	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763042015	50680	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042016	50690	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042016	50690	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763042017	50700	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042018	50720	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763042019	50740	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763042019	50740	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051001	50850	Tyler St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051001	50850	Tyler St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051002	86021	Calle Pizano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051002	86021	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051003	86031	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051003	86031	Calle Pizano	Extra Trash Barrel	3	$9.84	$29.52	$354.24
City of Coachella	763051004	86041	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051005	86051	Calle Pizano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051005	86051	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051006	86061	Calle Pizano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051006	86061	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051007	86071	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051008	86081	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051009	86091	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051010	86101	Calle Pizano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051010	86101	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051011	86111	Calle Pizano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051011	86111	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051012	86121	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051012	86121	Calle Pizano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051013	86131	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051013	86131	Calle Pizano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051014	86141	Calle Pizano	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	763051014	86141	Calle Pizano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051015	50781	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051015	50781	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763051016	50811	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051016	50811	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051017	50851	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051018	86170	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051019	86160	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051019	86160	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051020	86150	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051020	86150	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051020	86150	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051021	86140	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051021	86140	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051022	86130	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051022	86130	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051023	86120	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051024	86110	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051024	86110	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051025	86100	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051026	86090	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051027	86080	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051028	86070	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051028	86070	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051029	86060	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051030	86050	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051031	86040	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051032	86030	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051032	86030	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051033	86020	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051033	86020	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763051034	86010	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763051034	86010	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763052001	50760	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763052001	50760	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763052002	50780	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763052002	50780	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763052003	50800	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763052004	50820	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763052004	50820	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763052005	50850	Calle Mendoza	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	763052006	50880	Calle Mendoza	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763052006	50880	Calle Mendoza	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763052007	86190	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763052007	86190	Las Flores Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	763052008	86200	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053001	86011	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053002	86021	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053003	86031	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053003	86031	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763053004	86041	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053005	86051	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053005	86051	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763053006	86061	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053006	86061	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763053007	86071	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053007	86071	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763053008	86081	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763053008	86081	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053009	86091	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053009	86091	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763053010	86101	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053011	86121	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053011	86121	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763053012	86131	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053012	86131	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763053013	86141	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053013	86141	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763053014	86151	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763053014	86151	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053015	86161	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763053015	86161	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053016	86171	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053017	86181	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763053017	86181	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763053018	86191	Las Flores Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763053018	86191	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763053019	86201	Las Flores Ave	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763053019	86201	Las Flores Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763411001	51927	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763411002	51951	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763411002	51951	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763411003	51975	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412002	86705	Naomi Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412003	86717	Naomi Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412003	86717	Naomi Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412004	86729	Naomi Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412005	86741	Naomi Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412006	86753	Naomi Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412007	86765	Naomi Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412007	86765	Naomi Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412007	86765	Naomi Ct	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	763412008	86777	Naomi Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412008	86777	Naomi Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412009	86789	Naomi Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412009	86789	Naomi Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412010	86788	Naomi Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412010	86788	Naomi Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412011	86776	Naomi Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412011	86776	Naomi Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412012	86764	Naomi Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412012	86764	Naomi Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412013	86752	Naomi Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412013	86752	Naomi Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412014	86751	Romualda Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412015	86763	Romualda Ct	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412015	86763	Romualda Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412016	86775	Romualda Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412016	86775	Romualda Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412017	86787	Romualda Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412017	86787	Romualda Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412018	86786	Romualda Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412018	86786	Romualda Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412019	86774	Romualda Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763412020	86762	Romualda Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412020	86762	Romualda Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412021	86750	Romualda Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412021	86750	Romualda Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412022	86755	Ortiz St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412022	86755	Ortiz St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412023	86767	Ortiz St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412024	86779	Ortiz St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412024	86779	Ortiz St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412025	86791	Ortiz St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412026	86803	Ortiz St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412026	86803	Ortiz St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412026	86803	Ortiz St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412027	51841	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412027	51841	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412028	51863	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412028	51863	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412029	51865	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412031	51889	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412032	51901	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412033	51913	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412033	51913	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412034	51925	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412035	51937	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412035	51937	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763412036	51949	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412037	51961	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412038	51973	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763412038	51973	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763413002	51880	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763413002	51880	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763413003	51856	Hernandez St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763413003	51856	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763413004	51832	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763413004	51832	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763413005	51808	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763413005	51808	Hernandez St	Extra Organic Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763413006	51784	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763413007	51760	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763413008	51736	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763413008	51736	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763413009	51712	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763413010	51688	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763413010	51688	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763413010	51688	Hernandez St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763413011	51664	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763413012	51640	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763413012	51640	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763413013	51616	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763413014	51592	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763413014	51592	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763413015	51568	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763413016	51544	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763413016	51544	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763413017	51520	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763413017	51520	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763414001	51805	Perez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763414002	51817	Perez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763414002	51817	Perez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763414003	51829	Perez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763414004	51841	Perez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763414005	51853	Perez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763414006	51865	Perez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763414007	51877	Perez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763414008	51889	Perez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763414008	51889	Perez St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763414009	51901	Perez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763414009	51901	Perez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421001	51496	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421001	51496	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421002	51472	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421003	51448	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421004	51424	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421005	51400	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763421005	51400	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421006	51376	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421006	51376	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421007	51352	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421007	51352	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421008	51328	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421008	51328	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421009	51304	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421009	51304	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421010	51280	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421011	51256	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421012	51232	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421013	51208	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421014	51376	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421015	51362	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421015	51362	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421016	51328	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421016	51328	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421017	51399	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421018	51423	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421018	51423	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421019	51447	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421019	51447	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421020	51471	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421020	51471	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421021	51495	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421022	51519	La Ponderosa Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421022	51519	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421022	51519	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421023	51543	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421024	51567	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421025	51591	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421026	51615	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421027	51639	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421027	51639	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421028	51663	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421028	51663	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763421029	51687	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421029	51687	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421030	51711	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421031	51735	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421032	51759	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421032	51759	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421033	51783	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421033	51783	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763421034	51807	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421035	51831	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421036	51855	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763421038	51903	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422001	51733	Perez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422001	51733	Perez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763422001	51733	Perez St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763422002	51745	Perez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422002	51745	Perez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763422003	51757	Perez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422003	51757	Perez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763422004	51769	Perez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422004	51769	Perez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763422005	51781	Perez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422005	51781	Perez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763422006	51793	Perez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763422006	51793	Perez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422007	51808	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422008	51784	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422009	51760	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422010	51736	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422011	51702	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422012	51688	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422012	51688	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763422013	51664	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422014	51640	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422014	51640	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763422015	51616	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422016	51592	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763422017	51568	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422017	51568	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763422018	51544	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422019	51520	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422020	51496	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422020	51496	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763422021	51472	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422022	51448	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422023	51424	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422023	51424	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763422024	51400	La Ponderosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763422024	51400	La Ponderosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422025	51745	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422026	51757	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763422026	51757	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763423001	86776	Ortiz St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763423001	86776	Ortiz St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763423002	86764	Ortiz St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763423002	86764	Ortiz St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763423003	86752	Ortiz St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763423004	51770	Perez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763423004	51770	Perez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763423005	51769	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763423005	51769	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763423006	51781	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763423007	51793	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763423008	51805	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763423008	51805	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763423009	51817	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763423010	51829	Hernandez St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763423010	51829	Hernandez St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763431001	51349	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431005	86026	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431006	86036	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431007	86046	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431009	86066	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431012	86096	Palmeras Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763431012	86096	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431013	86106	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431014	86116	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431015	86126	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431016	86136	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431017	86129	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431018	86119	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431019	86109	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431020	86099	Palmeras Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763431020	86099	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431021	86089	Palmeras Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763431021	86089	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431025	51467	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431028	86035	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431028	86035	Palmeras Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763431029	86045	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431030	86055	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431031	51363	Paloma Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431032	51383	Paloma Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431032	51383	Paloma Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763431033	51403	Paloma Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763431033	51403	Paloma Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431034	51423	Paloma Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431035	51443	Paloma Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431036	51163	Paloma Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431037	51464	Paloma Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431038	51444	Paloma Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431039	51424	Paloma Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431040	51404	Paloma Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431041	51384	Paloma Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431042	51364	Paloma Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431043	51344	Paloma Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431044	51324	Paloma Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431045	51325	Mariposa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431046	51345	Mariposa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431047	51365	Mariposa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431048	51385	Mariposa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763431050	51425	Mariposa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431051	51445	Mariposa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431052	51465	Mariposa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431053	51462	Mariposa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431054	51442	Mariposa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431054	51442	Mariposa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763431055	51422	Mariposa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431056	51402	Mariposa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431057	51382	Mariposa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431058	51362	Mariposa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431059	51342	Mariposa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431060	51322	Mariposa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431061	51321	Chuparosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431062	51341	Chuparosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431063	51361	Chuparosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431064	51381	Chuparosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431065	51401	Chuparosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431066	51421	Chuparosa Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763431066	51421	Chuparosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431067	51441	Chuparosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431068	51461	Chuparosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431078	51434	Tyler St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763431078	51434	Tyler St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431079	51462	Tyler St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763431080	86037	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432001	86146	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432002	86156	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432003	86166	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432004	86176	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432005	86186	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432006	86196	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432007	86206	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432008	86216	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432009	51310	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432010	51330	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432011	51350	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432012	51370	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763432013	51390	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432014	51410	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432015	51430	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432016	51450	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432017	86189	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432018	86179	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432019	86169	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432020	86159	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432021	86149	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432022	86139	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432023	51466	Chuparosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432024	51446	Chuparosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432025	51426	Chuparosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432026	51406	Chuparosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432027	51386	Chuparosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432028	51366	Chuparosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432029	51346	Chuparosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432030	51326	Chuparosa Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432030	51326	Chuparosa Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763432031	51327	Cardelina Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432032	51347	Cardelina Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432033	51367	Cardelina Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432034	51387	Cardelina Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432035	51407	Cardelina Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432036	51427	Cardelina Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432037	51447	Cardelina Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432038	51467	Cardelina Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432039	51460	Cardelina Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432040	51440	Cardelina Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432041	51420	Cardelina Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432042	51400	Cardelina Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432043	51380	Cardelina Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432044	51360	Cardelina Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432045	51340	Cardelina Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432046	51320	Cardelina Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432047	51319	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432048	51339	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763432049	51359	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432050	51379	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432051	51399	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432052	51419	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432053	51439	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763432054	51459	Palmeras Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763441001	86012	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763441002	86022	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763441002	86022	Calle Bouganvilia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763441003	86032	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763441004	86042	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763441005	86052	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763441006	86062	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763441007	86072	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763441008	86082	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763441009	86092	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442001	86102	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442001	86102	Calle Bouganvilia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442002	86112	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442003	86122	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442004	86132	Calle Bouganvilia	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442004	86132	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442005	86142	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442005	86142	Calle Bouganvilia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442006	86152	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442007	86162	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442007	86162	Calle Bouganvilia	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442009	51010	Calle Gardenia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442009	51010	Calle Gardenia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442010	51020	Calle Gardenia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442011	51030	Calle Gardenia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442012	51040	Calle Gardenia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442013	51050	Calle Gardenia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442013	51050	Calle Gardenia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442014	51060	Calle Gardenia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442014	51060	Calle Gardenia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442015	51070	Calle Gardenia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763442016	51080	Calle Gardenia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442017	51090	Calle Gardenia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442018	86169	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442019	86159	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442020	86149	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442021	86139	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442021	86139	Calle Geranio	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442022	86129	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442022	86129	Calle Geranio	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442023	86119	Calle Geranio	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442023	86119	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442024	86109	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442024	86109	Calle Geranio	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442025	86099	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442025	86099	Calle Geranio	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442026	86089	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442026	86089	Calle Geranio	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442027	86079	Calle Geranio	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442027	86079	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442028	86069	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442028	86069	Calle Geranio	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442029	86069	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442029	86069	Calle Bouganvilia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442030	86059	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442031	86049	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442032	86039	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442032	86039	Calle Bouganvilia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763442033	86029	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442034	86019	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442035	86009	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763442035	86009	Calle Bouganvilia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763443001	86078	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763443002	86088	Calle Geranio	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763443002	86088	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763443003	86098	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763443003	86098	Calle Geranio	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763443004	86108	Calle Geranio	Extra Recycle Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763443004	86108	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763443004	86108	Calle Geranio	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763443005	86118	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763443005	86118	Calle Geranio	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763443006	86128	Calle Geranio	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763443006	86128	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763443007	86138	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763443008	86148	Calle Geranio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763443009	86161	Calle Violeta	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763443010	86151	Calle Violeta	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763443011	86141	Calle Violeta	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763443012	86131	Calle Violeta	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763443012	86131	Calle Violeta	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763443013	86121	Calle Violeta	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763443013	86121	Calle Violeta	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763443014	86111	Calle Violeta	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763443014	86111	Calle Violeta	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763443015	86091	Calle Violeta	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763443016	86081	Calle Violeta	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763443016	86081	Calle Violeta	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763444001	86080	Calle Violeta	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763444002	86090	Calle Violeta	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763444002	86090	Calle Violeta	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763444003	86100	Calle Violeta	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763444004	86110	Calle Violeta	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763444005	86120	Calle Violeta	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763444005	86120	Calle Violeta	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763444006	86130	Calle Violeta	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763444006	86130	Calle Violeta	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763444007	86140	Calle Violeta	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763444008	86150	Calle Violeta	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763444009	86149	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763444009	86149	Calle Bouganvilia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763444010	86139	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763444010	86139	Calle Bouganvilia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763444011	86129	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763444012	86119	Calle Bouganvilia	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	763444012	86119	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763444013	86109	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763444013	86109	Calle Bouganvilia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763444014	86099	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763444014	86099	Calle Bouganvilia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	763444015	86089	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763444016	86079	Calle Bouganvilia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763520017	88874	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	763520017	88874	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768010001	50115	Paseo Madrid	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010002	50105	Paseo Madrid	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010003	50093	Paseo Madrid	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010004	50083	Paseo Madrid	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010005	50071	Paseo Madrid	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010006	50061	Paseo Madrid	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010007	50049	Paseo Madrid	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010008	50039	Paseo Madrid	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010009	84012	Calle Granada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010010	84020	Calle Granada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010011	84026	Calle Granada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010012	84032	Calle Granada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010013	84038	Calle Granada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010014	84046	Calle Granada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010015	84052	Calle Granada	Walk-Up Service	2	$11.64	$23.28	$279.36
City of Coachella	768010015	84052	Calle Granada	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768010015	84052	Calle Granada	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010015	84052	Calle Granada	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768010016	50030	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010017	50040	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010018	50052	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010019	50062	Paseo Cordova	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768010019	50062	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010020	50074	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010021	50086	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010022	50096	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768010022	50096	Paseo Cordova	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768010023	50108	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768010024	50118	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768011001	50049	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768011002	50050	Paseo Madrid	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768011003	50062	Paseo Madrid	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768011004	50072	Paseo Madrid	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768011005	50082	Paseo Madrid	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768011006	50092	Paseo Madrid	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768011007	50104	Paseo Madrid	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768011008	50116	Paseo Madrid	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768011009	50115	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768011010	50105	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768011011	50093	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768011012	50083	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768011013	50071	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768011014	50061	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020001	50130	Paseo Cordova	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020002	84152	Via Valencia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020003	50172	Calle Marbella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020004	50182	Calle Marbella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020005	50194	Calle Marbella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020006	50204	Calle Marbella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020007	50206	Calle Segovia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020007	50206	Calle Segovia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768020008	50210	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020009	50218	Paseo Cadiz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768020009	50218	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020009	50218	Paseo Cadiz	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768020010	50224	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020011	50230	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020011	50230	Paseo Cadiz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768020011	50230	Paseo Cadiz	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768020012	50236	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020013	50242	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020014	50248	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020015	50254	Paseo Cadiz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768020015	50254	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020016	50260	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768020017	50266	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020018	50272	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020019	50278	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020020	50286	Paseo Cadiz	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768020020	50286	Paseo Cadiz	Extra Trash Barrel	4	$9.84	$39.36	$472.32
City of Coachella	768020020	50286	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020020	50286	Paseo Cadiz	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768020021	50292	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020021	50292	Paseo Cadiz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768020022	50298	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020022	50298	Paseo Cadiz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768020023	84079	Calle Seville	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020024	84087	Calle Seville	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768020024	84087	Calle Seville	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768020024	84087	Calle Seville	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020025	84077	Calle Seville	Extra Trash Barrel	4	$9.84	$39.36	$472.32
City of Coachella	768020025	84077	Calle Seville	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020026	84065	Calle Seville	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020027	84055	Calle Seville	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020028	84043	Calle Seville	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020029	50283	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020029	50283	Paseo Barcelona	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768020029	50283	Paseo Barcelona	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768020030	50277	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020031	50271	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020032	50265	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020032	50265	Paseo Barcelona	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768020033	50259	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020034	50253	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768020034	50253	Paseo Barcelona	Extra Trash Barrel	4	$9.84	$39.36	$472.32
City of Coachella	768020035	50247	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021001	50283	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021002	50277	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021003	50271	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021003	50271	Paseo Cadiz	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768021003	50271	Paseo Cadiz	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768021003	50271	Paseo Cadiz	Extra Trash Barrel	3	$9.84	$29.52	$354.24

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768021004	50265	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021005	50259	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021005	50259	Paseo Cadiz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768021006	50253	Paseo Cadiz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768021006	50253	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021007	50247	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021008	50241	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021008	50241	Paseo Cadiz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768021009	50235	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021010	50229	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021011	50223	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021012	50217	Paseo Cadiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021013	50218	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021014	50224	Paseo Barcelona	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768021014	50224	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021014	50224	Paseo Barcelona	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768021015	50230	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021015	50230	Paseo Barcelona	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768021015	50230	Paseo Barcelona	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768021016	50236	Paseo Barcelona	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768021016	50236	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021017	50242	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021017	50242	Paseo Barcelona	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768021018	50248	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021019	50252	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021019	50252	Paseo Barcelona	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768021020	50258	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021021	50264	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021022	50270	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021022	50270	Paseo Barcelona	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768021023	50276	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768021024	50282	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768022001	50235	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768022002	50229	Paseo Barcelona	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768022002	50229	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768022002	50229	Paseo Barcelona	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768022002	50229	Paseo Barcelona	Extra Recycle Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768022003	50223	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768022003	50223	Paseo Barcelona	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768022003	50223	Paseo Barcelona	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768022005	50211	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768022006	50207	Paseo Barcelona	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768022006	50207	Paseo Barcelona	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768022006	50207	Paseo Barcelona	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768022007	50205	Calle Marbella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768022008	50193	Calle Marbella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768022009	50183	Calle Marbella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768022010	50173	Calle Marbella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768022011	84021	Via Valencia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030001	84458	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030002	84464	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030003	84470	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030004	84480	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030005	84488	Da Vinci Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768030005	84488	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030006	84494	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030007	84500	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030008	50090	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030009	50112	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030010	50136	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030011	50158	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030012	50180	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030013	50204	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030014	50226	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030015	50250	Goya Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768030015	50250	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030016	84460	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030017	84470	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030018	84476	Murillo Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768030018	84476	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030019	84482	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030020	84481	Ruebens Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030021	84475	Ruebens Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768030021	84475	Ruebens Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768030022	84469	Ruebens Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030023	84461	Ruebens Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030024	84454	Ruebens Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030025	84466	Ruebens Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030026	84476	Ruebens Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768030026	84476	Ruebens Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030027	84482	Ruebens Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030028	84481	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030028	84481	Da Vinci Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768030029	84475	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030029	84475	Da Vinci Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768030030	84469	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030031	84463	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030032	84449	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030033	84439	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030034	84425	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030035	84419	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030036	84420	Miro Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030037	84426	Miro Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030038	84438	Miro Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030039	84444	Miro Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030040	84451	Miro Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030041	84447	Miro Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030042	84439	Miro Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030043	84425	Miro Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030043	84425	Miro Ln	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768030044	84419	Miro Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030045	84420	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030046	84426	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030047	84438	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030048	84442	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030049	84450	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030050	50245	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030051	50223	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030052	50199	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030053	50177	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030054	50155	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768030055	50131	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030056	50109	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030057	50087	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030058	84402	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030059	84408	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030060	84414	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030061	84422	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030062	84430	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030063	84438	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768030064	84446	Da Vinci Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040001	50272	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040002	50294	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040002	50294	Goya Dr	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768040003	50318	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040003	50318	Goya Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768040004	50340	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040004	50340	Goya Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768040005	50362	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040005	50362	Goya Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768040006	84475	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040007	84463	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040008	84460	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040009	84470	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040010	84476	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040011	84482	Goya Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040012	84481	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040013	84475	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040014	84469	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040015	84461	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040016	84451	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040017	84441	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040018	84439	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040019	84425	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040020	84419	Murillo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040021	84420	Degas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040022	84426	Degas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040023	84438	Degas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768040024	84442	Degas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040025	84444	Degas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040026	84443	Degas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040027	84441	Degas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040028	84439	Degas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040029	84425	Degas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040030	84419	Degas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040031	84420	Raphael Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040032	84426	Raphael Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040033	84438	Raphael Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040033	84438	Raphael Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768040034	84444	Raphael Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040035	84450	Raphael Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040036	84456	Raphael Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040037	84470	Raphael Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768040037	84470	Raphael Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040038	84476	Raphael Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040039	50415	Ribera St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040040	50414	Via Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040041	84457	Raphael Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040041	84457	Raphael Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768040042	84451	Raphael Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040043	84445	Raphael Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040044	84439	Raphael Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040045	84425	Raphael Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040046	84419	Raphael Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040047	84413	Raphael Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040048	84411	Raphael Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040049	50495	Greco Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768040049	50495	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040050	50473	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040051	50451	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040052	50427	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040053	50405	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040054	50381	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040055	50359	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040056	50337	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768040057	50313	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040058	50291	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768040059	50269	Greco Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768070005	84390	Avenue 52	Resi-Trash-Barrel-1x	4	$36.53	$146.12	$1,753.44
City of Coachella	768080001	50010	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080002	50020	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080003	50030	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080004	50040	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080005	50050	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080006	50060	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080006	50060	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768080007	50070	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080007	50070	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768080008	50080	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080009	50090	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080010	50100	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080011	50110	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080012	50120	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080013	50130	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080014	50140	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080015	50150	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080016	50160	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080016	50160	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768080017	50170	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080017	50170	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768080018	50180	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080019	50190	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080020	50200	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768080020	50200	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080022	50255	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080023	50265	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080024	50275	Jalisco	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768080025	50295	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080025	50295	Jalisco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768080026	84450	Taxco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080026	84450	Taxco Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768080027	84440	Taxco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768080028	84430	Taxco Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768080028	84430	Taxco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080029	84420	Taxco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080029	84420	Taxco Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768080030	84410	Taxco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080031	84400	Taxco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080032	50280	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080033	50270	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080034	50260	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080035	50250	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080036	50240	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080037	50230	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080038	50220	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080039	50210	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768080039	50210	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081001	50185	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081002	50175	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081003	50165	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081004	50155	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081005	50145	Mazatlan Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081005	50145	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081006	50135	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081006	50135	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081007	50125	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081007	50125	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081008	50115	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081008	50115	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081009	50105	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081010	50095	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081011	50085	Mazatlan Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081011	50085	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081011	50085	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081012	50075	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081012	50075	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081013	50065	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081013	50065	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081014	50055	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768081015	50045	Mazatlan Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081015	50045	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081016	50035	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081017	50025	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081018	50015	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081019	50005	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081020	50195	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081020	50195	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081020	50195	Mazatlan Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081021	50205	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081022	50215	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081023	50225	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081024	50235	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081024	50235	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081025	50245	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081026	50255	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081026	50255	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081027	50265	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081028	50275	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081029	50285	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081030	50295	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081030	50295	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081031	50305	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081032	50315	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081032	50315	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768081033	50325	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768081033	50325	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768082001	84405	Taxco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768082001	84405	Taxco Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768082002	84425	Taxco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768082003	84435	Taxco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768082004	84445	Taxco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768083001	50280	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768083002	50270	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768083002	50270	Jalisco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768083003	50260	Jalisco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768083003	50260	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768083003	50260	Jalisco	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768090001	50335	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090002	50345	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768090002	50345	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090003	50355	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768090003	50355	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090004	50365	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090005	50375	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090006	50385	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090006	50385	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768090007	50395	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090007	50395	Mazatlan Dr	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768090008	50405	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090009	50415	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090010	50425	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090010	50425	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768090011	50435	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090011	50435	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768090012	50445	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090012	50445	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768090013	50465	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090014	50475	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768090014	50475	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090015	50485	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090016	50495	Mazatlan Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768090016	50495	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090017	50499	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090018	50503	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090019	50509	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090020	50513	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090021	50519	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090022	50523	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090023	50529	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090023	50529	Saltillo Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768090025	50525	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090026	50545	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090027	50555	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768090028	50565	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090029	50575	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090030	50585	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090031	50595	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090032	50605	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090033	50615	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090034	50625	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090035	50635	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090036	50645	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090037	50655	Chiapas Dr	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768090038	50665	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090039	50675	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090039	50675	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768090039	50675	Chiapas Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768090040	50685	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090041	50695	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090042	50705	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090043	50715	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090044	50725	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090045	50735	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090046	50745	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090047	50755	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768090048	50765	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091001	50488	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091002	50484	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091003	50478	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091004	50474	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091004	50474	Saltillo Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768091005	50470	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091006	50450	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091007	50420	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091008	50400	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091009	50380	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091010	50360	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091011	50395	Chihuahua Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091012	50415	Chihuahua Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091012	50415	Chihuahua Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768091013	50425	Chihuahua Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091013	50425	Chihuahua Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768091014	50445	Chihuahua Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091015	50450	Chihuahua Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091016	50430	Chihuahua Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091016	50430	Chihuahua Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768091017	50410	Chihuahua Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091017	50410	Chihuahua Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768091018	50390	Chihuahua Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091019	50370	Chihuahua Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091020	50350	Mazatlan Dr	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768091020	50350	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768091021	50340	Mazatlan Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100001	50580	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100002	50572	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100002	50572	Saltillo Cir	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768100003	50564	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100004	50556	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100006	50290	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100007	50300	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100008	50310	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100008	50310	Jalisco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768100009	50320	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100009	50320	Jalisco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768100010	50330	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100010	50330	Jalisco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768100011	50340	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100012	50350	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100013	50360	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100014	50370	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100015	50390	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100016	50400	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100017	50410	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100018	50420	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100019	50430	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100020	50440	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100021	50450	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768100022	50460	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100023	50470	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100024	50480	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100025	50490	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100026	50500	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100027	50510	Jalisco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768100027	50510	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100028	50520	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100029	50530	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100030	50540	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100031	50548	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100033	84490	Baja Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100034	84480	Baja Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100035	84470	Baja Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100036	50680	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768100036	50680	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100037	50670	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100038	50660	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100039	50650	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100040	50640	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100041	50630	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100042	50620	Chiapas Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768100042	50620	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100043	50610	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100043	50610	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768100044	50600	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768100045	50590	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101001	50492	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101002	50498	Saltillo Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101003	50495	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101004	50485	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101005	50475	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101006	50465	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101007	50455	Jalisco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768101007	50455	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101008	50445	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101009	50435	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768101010	50425	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101011	50415	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101012	50405	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101013	50395	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101014	50385	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101015	50375	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101016	50365	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101016	50365	Jalisco	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768101017	50355	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768101018	50345	Jalisco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768102001	50760	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768102002	50750	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768102003	50740	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768102003	50740	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768102004	50730	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768102005	50720	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768102006	50710	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768102007	50700	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768102008	50690	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110001	50770	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110002	50780	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110003	50790	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110004	50800	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110004	50800	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768110005	50810	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768110005	50810	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110006	50820	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110007	50830	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110008	50840	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110009	50850	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110010	50860	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110011	50870	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110012	50880	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110013	50890	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110014	50900	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110015	50910	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110016	50920	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768110017	50924	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110018	50926	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110018	50926	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768110019	50932	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110020	50940	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768110020	50940	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110021	50950	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768110021	50950	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110022	50960	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110023	50970	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110024	50980	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768110025	50990	Chiapas Dr	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768110025	50990	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111001	50995	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768111001	50995	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111002	50985	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111003	50975	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768111003	50975	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111004	50965	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111004	50965	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768111005	50955	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768111005	50955	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111006	50945	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768111006	50945	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111007	50935	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111007	50935	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768111008	50925	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111009	50915	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111010	50905	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111011	50895	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111012	50885	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111013	50875	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768111013	50875	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111014	50865	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111015	50855	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111016	50845	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111017	50835	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768111017	50835	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768111018	50825	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111019	50819	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111020	50765	Tabasco Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111021	50755	Tabasco Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111022	50745	Tabasco Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111022	50745	Tabasco Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768111023	50740	Tabasco Ct	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768111023	50740	Tabasco Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111023	50740	Tabasco Ct	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768111024	50750	Tabasco Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111025	50760	Tabasco Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111025	50760	Tabasco Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768111026	50815	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111027	50805	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111027	50805	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768111029	50785	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768111030	50775	Chiapas Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768111030	50775	Chiapas Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120001	50433	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120002	50429	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120003	50425	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120004	50421	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120004	50421	Andrea Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120005	50417	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120006	50413	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120007	50409	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120008	50405	Andrea Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120008	50405	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120009	50404	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120010	50408	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120011	50412	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120012	50416	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120012	50416	Andrea Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120013	50420	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120014	50424	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120014	50424	Andrea Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768120015	50428	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120016	50432	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120017	50436	Mary Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120017	50436	Mary Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120018	50432	Mary Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120019	50428	Mary Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120020	50424	Mary Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120020	50424	Mary Ct	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120020	50424	Mary Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120020	50424	Mary Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120021	50421	Mary Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120022	50425	Mary Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120023	50429	Mary Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120024	50433	Mary Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120024	50433	Mary Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120025	50434	Rigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120026	50430	Rigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120027	50426	Rigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120028	50422	Rigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120029	50423	Rigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120029	50423	Rigo Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120030	50427	Rigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120030	50427	Rigo Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120031	50431	Rigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120032	50435	Rigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120032	50435	Rigo Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120033	84486	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120034	84482	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120035	84478	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120036	84474	Pedro Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120036	84474	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120037	84470	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120038	50407	Tomas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120038	50407	Tomas Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120039	50411	Tomas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120040	50415	Tomas Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120040	50415	Tomas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768120041	50419	Tomas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120042	50423	Tomas Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120042	50423	Tomas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120043	50427	Tomas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120043	50427	Tomas Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120044	50431	Tomas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120044	50431	Tomas Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120045	50435	Tomas Ln	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120045	50435	Tomas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120045	50435	Tomas Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120046	50436	Tomas Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120046	50436	Tomas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120047	50432	Tomas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120048	50428	Tomas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120049	50424	Tomas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120049	50424	Tomas Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120050	50420	Tomas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120051	50416	Tomas Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120051	50416	Tomas Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120052	84475	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120053	84479	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120054	84483	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120055	84487	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120056	84491	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120057	84495	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120058	84499	Pedro Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120058	84499	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120059	84503	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120060	50411	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120060	50411	Avenida Adobe	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120060	50411	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120060	50411	Avenida Adobe	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120061	50415	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120062	50419	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120062	50419	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120063	50423	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120064	50427	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768120064	50427	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120065	50431	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120066	50434	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120066	50434	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120067	50430	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120067	50430	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120068	50426	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120069	50422	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120069	50422	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120070	50418	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120071	50414	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120072	50410	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120072	50410	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120073	50406	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120073	50406	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120074	84514	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120075	84510	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120076	84506	Pedro Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120076	84506	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120077	84502	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120078	84498	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120078	84498	Pedro Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768120079	84494	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768120079	84494	Pedro Dr	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768120080	84490	Pedro Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130001	50437	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130002	50441	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130003	50445	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130004	50449	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130005	50453	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130005	50453	Andrea Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768130006	50457	Andrea Ln	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768130006	50457	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130007	50461	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130008	50465	Andrea Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130008	50465	Andrea Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768130008	50465	Andrea Ln	Extra Organic Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768130009	84437	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130010	84441	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130011	84455	Julia Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768130011	84455	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130012	84459	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130012	84459	Julia Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768130013	84463	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130014	84467	Julia Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768130014	84467	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130015	84471	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130016	84475	Julia Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768130016	84475	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130017	84479	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130018	84483	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130019	84487	Julia Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768130019	84487	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130020	84491	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130020	84491	Julia Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768130021	84495	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130022	84499	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130023	84503	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130024	84507	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768130024	84507	Julia Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768130025	84511	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131001	84510	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131002	84506	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131003	84502	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131004	84498	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131005	84494	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131006	84490	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131007	84486	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131007	84486	Julia Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768131008	84482	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131009	84478	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131009	84478	Julia Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768131010	84474	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131011	84470	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768131012	84466	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131012	84466	Julia Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768131013	84462	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131013	84462	Julia Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768131014	84458	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131015	84454	Julia Dr	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768131015	84454	Julia Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131016	84457	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131016	84457	Linda Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768131017	84461	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131018	84465	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131018	84465	Linda Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768131019	84469	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131019	84469	Linda Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768131020	84473	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131021	84477	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131021	84477	Linda Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768131022	84481	Linda Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768131022	84481	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131023	84485	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131023	84485	Linda Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768131024	84489	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131025	84493	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131026	84497	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131027	84501	Linda Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768131027	84501	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131028	84505	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131028	84505	Linda Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768131029	84509	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768131029	84509	Linda Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768131030	84513	Linda Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768131030	84513	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132001	84512	Linda Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768132001	84512	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132002	84508	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132003	84504	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132004	84500	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768132005	84496	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132006	84492	Linda Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768132006	84492	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132007	84488	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132008	84484	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132008	84484	Linda Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768132009	84480	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132009	84480	Linda Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768132010	84476	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132010	84476	Linda Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768132011	84472	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132012	84468	Linda Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768132012	84468	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132013	84464	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132014	84460	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132015	84456	Linda Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132016	84457	Christina Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132016	84457	Christina Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768132017	84461	Christina Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768132017	84461	Christina Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132018	84465	Christina Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132019	84469	Christina Rd	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768132020	84473	Christina Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132020	84473	Christina Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768132021	84477	Christina Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768132021	84477	Christina Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132022	84481	Christina Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132023	84485	Christina Rd	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768132023	84485	Christina Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132024	84489	Christina Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768132024	84489	Christina Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132025	84491	Christina Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132026	84495	Christina Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768132026	84495	Christina Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132027	84499	Christina Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132027	84499	Christina Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768132028	84503	Christina Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768132028	84503	Christina Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132029	84507	Christina Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768132029	84507	Christina Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768132030	84511	Christina Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768133002	50446	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768133003	50442	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768133003	50442	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768133004	50438	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768133004	50438	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140001	50652	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140002	50642	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140003	50632	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140004	50622	Avenida Razon	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768140004	50622	Avenida Razon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140004	50622	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140005	50602	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140006	50601	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140007	50621	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140007	50621	Avenida Razon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140008	50631	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140009	50641	Avenida Razon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140009	50641	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140010	50651	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140011	50661	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140012	50671	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140013	84488	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140014	84490	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140015	84492	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140016	84494	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140017	84496	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140017	84496	Via Zahidi	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140018	84498	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140018	84498	Via Zahidi	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140019	84500	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140020	84502	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140021	84504	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140021	84504	Via Zahidi	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768140022	84506	Via Zahidi	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140022	84506	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140023	84508	Via Zahidi	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140023	84508	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140024	84510	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140025	84512	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140026	84513	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140027	84511	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140028	84509	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140029	84507	Corte Alturian	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140029	84507	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140030	84505	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140031	84503	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140032	84501	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140033	84499	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140034	84497	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140035	84495	Corte Alturian	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140035	84495	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140035	84495	Corte Alturian	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140036	84494	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140036	84494	Corte Alturian	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140037	84496	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140037	84496	Corte Alturian	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140038	84498	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140039	84500	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140039	84500	Corte Alturian	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140040	84502	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140041	84504	Corte Alturian	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140041	84504	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140042	84506	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140042	84506	Corte Alturian	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140043	84508	Corte Alturian	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140043	84508	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140044	84510	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140045	84512	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768140045	84512	Corte Alturian	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768140048	84493	Corte Alturian	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768140048	84493	Corte Alturian	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768141001	50602	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768141002	50622	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768141002	50622	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768141003	50632	Avenida Adobe	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768141004	50642	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768141005	50652	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768141006	50662	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768141007	50672	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768141007	50672	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768141008	50682	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768142001	84513	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768142002	84511	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768142003	84509	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768142004	84507	Via Zahidi	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768142004	84507	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768142005	84505	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768142006	84503	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768142007	84501	Via Zahidi	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768142007	84501	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768142008	84499	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768142009	84497	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768142010	84495	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768142010	84495	Via Zahidi	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768142011	84493	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768142011	84493	Via Zahidi	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768142012	84491	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768142012	84491	Via Zahidi	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768142013	84489	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768142013	84489	Via Zahidi	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768142014	84487	Via Zahidi	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768142014	84487	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768142015	84485	Via Zahidi	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150001	84488	Corte Gillan	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150001	84488	Corte Gillan	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150002	84490	Corte Gillan	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150002	84490	Corte Gillan	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768150003	84492	Corte Gillan	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150004	84494	Corte Gillan	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150004	84494	Corte Gillan	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150005	84496	Corte Gillan	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150005	84496	Corte Gillan	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150006	84498	Corte Gillan	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150007	84500	Corte Gillan	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150008	84499	Corte Gillan	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150009	84497	Corte Gillan	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150010	84495	Corte Gillan	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150011	84493	Corte Gillan	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150011	84493	Corte Gillan	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150012	84491	Corte Gillan	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150013	84489	Corte Gillan	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150014	84487	Corte Gillan	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150015	84486	Corte Yager	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150016	84488	Corte Yager	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150017	84490	Corte Yager	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150018	84492	Corte Yager	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150019	84494	Corte Yager	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150020	84496	Corte Yager	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150021	84498	Corte Yager	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150022	84501	Corte Yager	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150023	84499	Corte Yager	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150023	84499	Corte Yager	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150024	84497	Corte Yager	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150025	84495	Corte Yager	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150026	84493	Corte Yager	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150027	84491	Corte Yager	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150028	84489	Corte Yager	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150029	84486	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150029	84486	Calle Cathron	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150030	84488	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150031	84490	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150032	84492	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150032	84492	Calle Cathron	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150033	84494	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768150034	84496	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150035	84498	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150036	84500	Calle Cathron	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150036	84500	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150037	84502	Calle Cathron	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150037	84502	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150038	84504	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150039	84506	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150040	84508	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150040	84508	Calle Cathron	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150041	84510	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150041	84510	Calle Cathron	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150042	84512	Calle Cathron	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150042	84512	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150043	84513	Corte Cindarella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150044	84511	Corte Cindarella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150045	84509	Corte Cindarella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150046	84507	Corte Cindarella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150046	84507	Corte Cindarella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150047	84505	Corte Cindarella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150048	84503	Corte Cindarella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150048	84503	Corte Cindarella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150049	84500	Corte Cindarella	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768150049	84500	Corte Cindarella	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150049	84500	Corte Cindarella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150050	84502	Corte Cindarella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150050	84502	Corte Cindarella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150051	84504	Corte Cindarella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150052	84506	Corte Cindarella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150052	84506	Corte Cindarella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150053	84508	Corte Cindarella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150053	84508	Corte Cindarella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150054	84510	Corte Cindarella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150054	84510	Corte Cindarella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150055	84512	Corte Cindarella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150055	84512	Corte Cindarella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150056	84513	Corte Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768150057	84511	Corte Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150057	84511	Corte Bernardo	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768150058	84509	Corte Bernardo	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150058	84509	Corte Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150058	84509	Corte Bernardo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150059	84507	Corte Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150059	84507	Corte Bernardo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150060	84505	Corte Bernardo	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150060	84505	Corte Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150061	84503	Corte Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150062	84501	Corte Bernardo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150062	84501	Corte Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150063	84500	Corte Bernardo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768150063	84500	Corte Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150064	84502	Corte Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150065	84504	Corte Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150066	84506	Corte Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150067	84508	Corte Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150068	84510	Corte Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150069	84512	Corte Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768150069	84512	Corte Bernardo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768151001	50692	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768151002	50702	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768151003	50722	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768151003	50722	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768151004	50732	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768151004	50732	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768151005	50742	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768151005	50742	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768151006	50752	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768151007	50762	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768151007	50762	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768151008	50772	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768151008	50772	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768151009	50782	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768151009	50782	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768151010	50792	Avenida Adobe	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768151010	50792	Avenida Adobe	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768151011	84726	Avenue 51	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768151011	84726	Avenue 51	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768152001	50681	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152002	50691	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152003	50701	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152003	50701	Avenida Razon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768152004	50721	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152005	50731	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152006	50741	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152007	50751	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152008	50761	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152008	50761	Avenida Razon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768152009	50771	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152010	50781	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152011	50791	Avenida Razon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152011	50791	Avenida Razon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768152012	84485	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152013	84487	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152014	84489	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152015	84491	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152016	84493	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152017	84495	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152018	84497	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152018	84497	Calle Cathron	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768152019	84499	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152020	84501	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152021	84503	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152022	84505	Calle Cathron	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768152022	84505	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152023	84507	Calle Cathron	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768152023	84507	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152024	84509	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152025	84511	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152026	84513	Calle Cathron	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768152026	84513	Calle Cathron	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768160001	50021	Balboa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768160001	50021	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768160002	50031	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768160003	50041	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768160004	50051	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768160005	50061	Balboa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768160005	50061	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768160006	50071	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768160007	50081	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768160008	50091	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768160008	50091	Balboa St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768160009	50101	Balboa St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768160009	50101	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161001	50020	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161002	50030	Balboa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768161002	50030	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161003	50040	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161004	50050	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161005	50060	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161006	50070	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161007	50080	Balboa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768161007	50080	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161008	50090	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161009	50100	Balboa St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768161009	50100	Balboa St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768161009	50100	Balboa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768161010	50021	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161011	50031	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161012	50041	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161013	50051	Coronado St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768161013	50051	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161014	50061	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161015	50071	Coronado St	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768161015	50071	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161015	50071	Coronado St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768161016	50081	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161016	50081	Coronado St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768161017	50091	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768161017	50091	Coronado St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768161018	50101	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768161018	50101	Coronado St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768162001	50020	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162002	50030	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162003	50040	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162004	50050	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162004	50050	Coronado St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768162005	50060	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162006	50070	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162007	50080	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162008	50090	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162008	50090	Coronado St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768162009	50100	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162010	50021	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768162010	50021	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162011	50031	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162011	50031	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768162012	50041	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162012	50041	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768162013	50051	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162014	50061	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162015	50071	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162016	50081	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768162016	50081	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162017	50091	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162018	50101	Kenmore St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768162018	50101	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162019	50111	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768162019	50111	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768163002	50030	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768163002	50030	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768163003	50040	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768163003	50040	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768163004	50050	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768163005	50060	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768163006	50070	Kenmore St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768163006	50070	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768163006	50070	Kenmore St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768163006	50070	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768163007	50080	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768163007	50080	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768163008	50090	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768163009	50100	Kenmore St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768163010	50110	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768163010	50110	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170001	50491	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170002	50467	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170003	50443	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170003	50443	Balboa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170004	50419	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170004	50419	Balboa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170005	50395	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170005	50395	Balboa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170006	50371	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170006	50371	Balboa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170007	50347	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170007	50347	Balboa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170008	50323	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170009	50299	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170010	50275	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170011	50251	Balboa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170011	50251	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170012	50250	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170012	50250	Balboa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170013	50274	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170014	50298	Balboa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170014	50298	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170015	50322	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170015	50322	Balboa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170016	50346	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170017	50370	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170018	50394	Balboa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170018	50394	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768170019	50418	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170020	50442	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170021	50466	Balboa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170021	50466	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170022	50490	Balboa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170022	50490	Balboa St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768170023	50491	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170024	50467	Coronado St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170024	50467	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170025	50443	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170025	50443	Coronado St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170026	50419	Coronado St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170026	50419	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170027	50395	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170027	50395	Coronado St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170028	50371	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170029	50347	Coronado St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170029	50347	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170030	50323	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170031	50299	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170031	50299	Coronado St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170032	50275	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170032	50275	Coronado St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170033	50251	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170034	50250	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170034	50250	Coronado St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170035	50274	Coronado St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170035	50274	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170036	50298	Coronado St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170036	50298	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170036	50298	Coronado St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170037	50322	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170038	50346	Coronado St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170038	50346	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170039	50370	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170040	50394	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170041	50418	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768170042	50442	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170043	50466	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170044	50490	Coronado St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170044	50490	Coronado St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170045	50491	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170045	50491	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170046	50467	Kenmore St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768170046	50467	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170047	50443	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170048	50419	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170048	50419	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170049	50395	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170049	50395	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170050	50371	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170051	50347	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170051	50347	Kenmore St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170052	50323	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170052	50323	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170053	50299	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170053	50299	Kenmore St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768170054	50275	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170055	50251	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170056	50250	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170056	50250	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170057	50274	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170057	50274	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170058	50298	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170058	50298	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170059	50322	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170060	50346	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170061	50370	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170061	50370	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170062	50394	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170062	50394	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170063	50418	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170063	50418	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170064	50442	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768170064	50442	Kenmore St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768170065	50466	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768170066	50490	Kenmore St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190001	84852	Sundown Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768190001	84852	Sundown Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190002	84842	Sundown Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190002	84842	Sundown Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768190003	84832	Sundown Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190004	84822	Sundown Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190005	84812	Sundown Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190005	84812	Sundown Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768190006	84802	Sundown Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190006	84802	Sundown Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768190007	84792	Sundown Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190008	84780	Sundown Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190009	84791	Sundown Ln	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768190009	84791	Sundown Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768190009	84791	Sundown Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190010	84801	Sundown Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190011	84811	Sundown Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190012	84821	Sundown Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190012	84821	Sundown Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768190013	84831	Sundown Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190013	84831	Sundown Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768190014	84841	Sundown Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190015	84851	Sundown Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190016	50742	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190017	50722	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190018	50702	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190019	50682	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190019	50682	Sunburst St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768190020	50662	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190021	50642	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190021	50642	Sunburst St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768190022	50622	Sunburst St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768190022	50622	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190023	50602	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768190024	84635	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190025	84659	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190025	84659	Sunrise Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768190026	84667	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190026	84667	Sunrise Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768190027	84683	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190028	84699	Sunrise Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768190028	84699	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190029	84715	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190030	84739	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190031	84747	Sunrise Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768190031	84747	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190032	84763	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190032	84763	Sunrise Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768190033	84779	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190034	84795	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768190034	84795	Sunrise Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768191001	84515	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191002	84531	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191003	84549	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191004	84565	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191005	84581	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191006	84597	Westerfield Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768191006	84597	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191007	84615	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191008	84631	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191009	84647	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191010	84663	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191010	84663	Westerfield Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768191011	84681	Westerfield Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768191011	84681	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191012	84697	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191013	84713	Westerfield Way	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768191013	84713	Westerfield Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768191013	84713	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191014	84729	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191014	84729	Westerfield Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768191015	84747	Westerfield Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768191015	84747	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191016	84763	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191017	84779	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191018	84795	Westerfield Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191019	84796	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191019	84796	Sunrise Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768191020	84780	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191021	84764	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191022	84748	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191023	84732	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191024	84716	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191025	84700	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191025	84700	Sunrise Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768191026	84684	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191026	84684	Sunrise Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768191027	84668	Sunrise Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768191027	84668	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191028	84652	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191029	84636	Sunrise Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768191029	84636	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191030	84620	Sunrise Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768191030	84620	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191031	84604	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191032	84588	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191033	84572	Sunrise Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191034	50561	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191034	50561	Sunburst St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768191035	50581	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191035	50581	Sunburst St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768191036	50601	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191037	50621	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191038	50641	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191039	50661	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191040	50681	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191040	50681	Sunburst St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768191041	50701	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768191042	50721	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768191043	50741	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200001	84862	Sundance Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200002	84852	Sundance Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200002	84852	Sundance Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768200003	84842	Sundance Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200003	84842	Sundance Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768200004	84832	Sundance Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200005	84822	Sundance Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200006	84812	Sundance Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200007	84802	Sundance Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200008	84792	Sundance Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200009	84791	Sundance Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200010	84801	Sundance Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200011	84811	Sundance Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200011	84811	Sundance Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768200011	84811	Sundance Ln	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768200012	84821	Sundance Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200012	84821	Sundance Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768200013	84831	Sundance Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200013	84831	Sundance Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768200014	84841	Sundance Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200014	84841	Sundance Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768200015	84851	Sundance Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200015	84851	Sundance Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768200016	84861	Sundance Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768200016	84861	Sundance Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200017	84872	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200018	84862	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200019	84852	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200019	84852	Sunshine Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768200020	84842	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200021	84832	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200022	84822	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200023	84812	Sunshine Ln	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768200023	84812	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200024	84802	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768200025	84792	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200025	84792	Sunshine Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768200026	50862	Sunburst St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768200026	50862	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200027	50842	Sunburst St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768200027	50842	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200028	50822	Sunburst St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768200028	50822	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200029	50802	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200029	50802	Sunburst St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768200030	50782	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768200030	50782	Sunburst St	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768200030	50782	Sunburst St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768200031	50762	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768201001	50761	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768201002	50781	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768201003	50801	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768201004	50821	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768201005	50841	Sunburst St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768201005	50841	Sunburst St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768201006	50861	Sunburst St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768201006	50861	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768201007	50881	Sunburst St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768201007	50881	Sunburst St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768201008	84761	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768201008	84761	Sunshine Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768201009	84771	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768201010	84781	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768201011	84791	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768201012	84801	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768201013	84811	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768201014	84821	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768201015	84831	Sunshine Ln	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768201016	84841	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768201016	84841	Sunshine Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768201017	84851	Sunshine Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768201017	84851	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768201018	84861	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768201019	84871	Sunshine Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768210012	84655	Avenue 51	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768210012	84655	Avenue 51	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768210013	84657	Avenue 51	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768210038	84615	Avenue 51	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768210038	84615	Avenue 51	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768210039	84571	Avenue 51	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768210039	84571	Avenue 51	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768210039	84571	Avenue 51	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768221001	84629	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221001	84629	Bagdad Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768221002	84640	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221003	84639	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221004	84659	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221005	84671	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221005	84671	Bagdad Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768221006	84684	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221008	84691	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221008	84691	Bagdad Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768221008	84691	Bagdad Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768221009	84701	Bagdad Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768221009	84701	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221010	84725	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221010	84725	Bagdad Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768221011	84729	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221012	84630	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221012	84630	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768221013	84640	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221014	84650	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221015	84664	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768221015	84664	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221016	84672	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221017	84679	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768221017	84679	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221018	84688	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221018	84688	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768221019	84690	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221019	84690	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768221020	84706	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221020	84706	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768221021	84716	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221022	84734	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768221022	84734	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768221023	84738	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768222001	51722	Douma St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768222001	51722	Douma St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768222002	51710	Douma St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768222002	51710	Douma St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768222011	51661	Calle Torres Orduno	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768222011	51661	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768222012	51691	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768222013	51721	Calle Torres Orduno	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768222013	51721	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768222014	84708	Douma Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768223003	51722	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768223003	51722	Calle Torres Orduno	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768223004	51742	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768231001	51502	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768231001	51502	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768231002	51522	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768231003	51530	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768231004	51558	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768231005	51572	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768231005	51572	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768231005	51572	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768231006	51628	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768231007	51638	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768231008	51648	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768231008	51648	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768231009	51666	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768231009	51666	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768231010	51668	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768231011	84884	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768231013	51617	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768231013	51617	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768231014	51607	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768231014	51607	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768231015	51651	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768231016	51573	Calle Camacho	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768231017	51555	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768231018	51537	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768231018	51537	Calle Camacho	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768231020	84946	Bagdad Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768231020	84946	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768232001	51512	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768232002	51522	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768232003	51544	Calle Camacho	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	768232004	51558	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768232005	51572	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768232005	51572	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768232006	51628	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768232006	51628	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768232007	51638	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768232008	51648	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768232009	51656	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768241001	51724	Douma St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768241002	51742	Douma St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768241002	51742	Douma St	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	768241003	51764	Douma St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768241004	51782	Douma St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768241005	51820	Douma St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768241006	51872	Douma St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768241006	51872	Douma St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768241007	51946	Douma St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768241007	51946	Douma St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768241008	51964	Douma St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768241009	84627	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768241010	84657	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768241011	84687	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768241012	84699	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768241012	84699	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768241013	51873	Lorenza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768241013	51873	Lorenza Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768241014	51821	Lorenza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768241015	51767	Lorenza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768241016	51761	Lorenza Ln	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768241017	51733	Lorenza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768241018	51721	Lorenza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768242001	51712	Lorenza Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768242001	51712	Lorenza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768242002	84715	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768242003	51716	Lorenza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768242004	84786	Avenue 52	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768242004	51788	Lorenza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768242005	84735	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768242006	84743	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768242007	51941	Calle Torres Orduno	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768242007	51941	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768242008	51911	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768242008	51911	Calle Torres Orduno	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768242009	51881	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768242010	51851	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768242010	51851	Calle Torres Orduno	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768242011	51821	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768242011	51821	Calle Torres Orduno	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768242012	51791	Calle Torres Orduno	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768242012	51791	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768242013	51761	Calle Torres Orduno	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768242013	51761	Calle Torres Orduno	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768242013	51761	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768242013	51761	Calle Torres Orduno	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768243001	51762	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768243002	51792	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768243002	51792	Calle Torres Orduno	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768243003	51836	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768243003	51836	Calle Torres Orduno	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768243004	51886	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768243005	51910	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768243007	51964	Calle Torres Orduno	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768243007	51964	Calle Torres Orduno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768243010	84751	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768250001	51837	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768250002	51855	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768250002	51855	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768250003	51909	Calle Empalme	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768250003	51909	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768250005	84761	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768250005	84761	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768250019	53008	Cortina Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251001	51836	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251002	51854	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251003	51872	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251004	51890	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768251004	51890	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251005	51908	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768251005	51908	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251006	51926	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251006	51926	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768251007	51944	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768251007	51944	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251008	51962	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251009	51980	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768251009	51980	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251010	51837	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251011	51855	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251012	51873	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251013	51891	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251014	51909	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768251014	51909	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251015	51927	Calle Techa	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768251015	51927	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768251015	51927	Calle Techa	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768251015	51927	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251016	51945	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768251016	51945	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251017	51963	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768251017	51963	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768251018	51981	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252001	51836	Calle Techa	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768252001	51836	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252001	51836	Calle Techa	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768252002	51854	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252002	51854	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768252003	51872	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252004	51890	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768252004	51890	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252005	51908	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252006	51926	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252006	51926	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768252007	51944	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252008	51962	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252008	51962	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768252009	84831	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768252009	84831	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252010	51837	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252010	51837	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768252011	51855	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252012	51873	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252013	51891	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768252013	51891	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252014	51909	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252015	51927	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768252015	51927	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252016	51945	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252016	51945	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768252017	51963	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768252017	51963	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768252018	51981	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768253001	84855	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768253002	51874	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768253003	51890	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768253004	51910	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768253004	51910	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768253006	51911	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768253007	51891	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768253007	51891	Calle Camacho	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768253008	51875	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768253008	51875	Calle Camacho	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768253008	51875	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768253009	84885	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768253010	84875	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768253011	84865	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768254001	84947	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768254006	84985	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768254006	84985	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768254013	51741	Harrison St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768260001	84045	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270001	52020	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270002	52034	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270003	52050	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270008	84522	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270009	84528	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270010	84532	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270010	84532	Vermouth Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768270010	84532	Vermouth Dr	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768270010	84532	Vermouth Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768270011	84538	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270014	84554	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270016	84566	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270016	84566	Vermouth Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768270017	84570	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270018	84576	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270021	84590	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270022	52038	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270023	52044	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270024	52052	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270025	52060	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270026	52066	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768270027	52074	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270027	52074	Allende Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768270028	52080	Allende Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768270028	52080	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270030	52096	Allende Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768270030	52096	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270030	52096	Allende Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768270034	84508	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270035	84516	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270036	84542	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270037	84548	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270038	84580	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270039	84585	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270040	52088	Allende Dr	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768270040	52088	Allende Dr	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768270040	52088	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270041	52104	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270042	52110	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768270043	84498	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768271001	52107	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768271002	52101	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768271003	52095	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768271004	84421	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768271005	84411	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768271006	84399	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768272001	52063	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768272002	52051	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768272003	52043	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768272004	52031	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768272005	52019	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273001	84441	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273002	84451	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273003	84461	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273004	84475	Vermouth Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768273004	84475	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273005	84491	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273006	84507	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768273007	84517	Vermouth Dr	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768273007	84517	Vermouth Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768273007	84517	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273007	84517	Vermouth Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768273008	84525	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273009	84533	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273010	84545	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273011	84553	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273012	84561	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273013	84569	Vermouth Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273014	52077	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273015	52081	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273016	52089	Allende Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768273016	52089	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273017	52095	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273018	84570	Solarce St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273019	84562	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273020	84556	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273021	84552	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273022	84546	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273023	52088	Amarone Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768273023	52088	Amarone Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273024	52080	Amarone Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273025	52074	Amarone Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768273025	52074	Amarone Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273025	52074	Amarone Cir	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768273026	52081	Amarone Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273027	52089	Amarone Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273028	84538	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273028	84538	Prosecco Way	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768273029	84530	Prosecco Way	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768273029	84530	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273030	84524	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273031	52085	Chardonnay Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273032	52080	Chardonnay Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273033	52074	Chardonnay Cir	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768273033	52074	Chardonnay Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768273034	52081	Chardonnay Cir	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768273034	52081	Chardonnay Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273034	52081	Chardonnay Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768273035	52089	Chardonnay Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273035	52089	Chardonnay Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768273036	84516	Malvasia Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273037	84512	Malvasia Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273038	52100	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273039	52094	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768273040	52088	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768280001	52132	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768280002	52138	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768280002	52138	Allende Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768280003	52142	Allende Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768280003	52142	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768280003	52142	Allende Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768280004	52146	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768280005	52152	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768280005	52152	Allende Dr	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768280005	52152	Allende Dr	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768280006	52158	Allende Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768280006	52158	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768280007	52162	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768280008	52168	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768280011	52178	Allende Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768280011	52178	Allende Dr	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768280011	52178	Allende Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768280011	52178	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768280012	52172	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281002	52165	Allende Dr	Walk-Up Service	2	$11.64	$23.28	$279.36
City of Coachella	768281002	52165	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281002	52165	Allende Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768281013	84453	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281020	52157	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281021	52151	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281022	52147	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281023	52141	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768281024	52133	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281025	52129	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281026	52121	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281027	52119	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281028	52113	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281030	52177	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281046	84415	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281049	52171	Allende Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281050	84557	Prosecco Way	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768281050	84557	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281050	84557	Prosecco Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768281051	84493	Rodrejo St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281052	84483	Rodrejo St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768281052	84483	Rodrejo St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281053	84471	Rodrejo St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281053	84471	Rodrejo St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768281054	84443	Primitivo Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768281054	84443	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281054	84443	Primitivo Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768281055	84423	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281056	84545	Rodrejo St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281057	84533	Rodrejo St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281058	84525	Rodrejo St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281059	84517	Rodrejo St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281060	84505	Rodrejo St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281061	84463	Rodrejo St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281062	84435	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281063	84407	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768281064	52161	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768282001	52105	Malvasia Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768282001	52105	Malvasia Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768282002	52113	Malvasia Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768282003	52121	Malvasia Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768282004	52131	Malvasia Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768282005	52137	Malvasia Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768282006	84464	Rodrejo St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768282007	84454	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768282008	84444	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768282009	84436	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768282010	52142	Primitivo Dr	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768282010	52142	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768282011	52136	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768282012	52128	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768282013	52122	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768282014	52116	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768282015	52108	Primitivo Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283001	52130	Malvasia Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283001	52130	Malvasia Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768283002	52122	Malvasia Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283002	52122	Malvasia Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768283002	52122	Malvasia Way	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768283003	84521	Malvasia Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768283003	84521	Malvasia Way	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768283003	84521	Malvasia Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283004	84525	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283004	84525	Prosecco Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768283005	84531	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283006	84539	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283007	52115	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283007	52115	Prosecco Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768283008	52123	Prosecco Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768283008	52123	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283009	52131	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283010	52139	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283011	52145	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283012	52155	Prosecco Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283013	84526	Rodrejo St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283013	84526	Rodrejo St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768283014	84516	Rodrejo St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283015	84506	Rodrejo St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283016	52160	Malvasia Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283017	52152	Malvasia Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283018	52148	Malvasia Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283019	52142	Malvasia Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768283020	84525	Mercado Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283021	84531	Mercado Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283022	84530	Mercado Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768283023	84524	Mercado Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768290001	52500	Van Buren St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768290001	52500	Van Buren St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768310001	53859	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310002	53841	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310003	53839	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310003	53839	Slate Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768310004	53821	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310005	53807	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310006	53785	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310007	53761	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310007	53761	Slate Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768310008	53747	Slate Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768310008	53747	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310009	53721	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310010	53693	Slate Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768310010	53693	Slate Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768310010	53693	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310011	53671	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310011	53671	Slate Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768310012	53670	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310013	53692	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310014	53720	Sienna Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768310014	53720	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310015	53748	Sienna Cir	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768310015	53748	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310015	53748	Sienna Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768310016	53760	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310016	53760	Sienna Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768310017	53784	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310018	53808	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310019	53820	Sienna Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768310019	53820	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310020	53838	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768310020	53838	Sienna Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768310021	53846	Sienna Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768310021	53846	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768310022	53860	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311001	84346	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311002	84358	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311003	84370	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311004	84384	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311005	84398	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311006	84410	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311007	84426	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311007	84426	Sienna Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768311008	84438	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311009	84452	Sienna Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768311009	84452	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311010	84460	Sienna Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768311010	84460	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311011	84472	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311012	84482	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311013	53650	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311014	53672	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311015	53694	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311016	53718	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311017	53740	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311017	53740	Sienna Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768311018	53764	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311019	53788	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768311020	53810	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768312001	53823	Sapphire Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768312002	53807	Sapphire Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768312003	53785	Sapphire Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768312003	53785	Sapphire Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768312004	53761	Sapphire Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768312005	53747	Sapphire Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768312005	53747	Sapphire Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768312005	53747	Sapphire Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768312006	53721	Sapphire Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768312007	53693	Sapphire Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768312008	53671	Sapphire Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768312009	53670	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768312010	53692	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768312011	53720	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768312012	53748	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768312013	53760	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768312014	53784	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768312015	53808	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768312015	53808	Slate Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768312016	53820	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768312017	53832	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313001	84471	Indigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313001	84471	Indigo Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768313002	84459	Indigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313003	84445	Indigo Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768313003	84445	Indigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313004	84437	Indigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313005	84417	Indigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313006	84418	Indigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313007	84438	Indigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313007	84438	Indigo Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768313008	84446	Indigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313008	84446	Indigo Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768313009	84460	Indigo Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768313009	84460	Indigo Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768313009	84460	Indigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313010	84470	Indigo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313011	84471	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313012	84459	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313013	84445	Sienna Cir	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768313013	84445	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313014	84437	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313015	84417	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313016	53670	Sapphire Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313017	53692	Sapphire Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313018	53720	Sapphire Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768313019	53746	Sapphire Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313020	53762	Sapphire Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313021	53786	Sapphire Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768313022	53808	Sapphire Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768314001	53859	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768314002	53841	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768314003	53839	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768314004	53821	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768314005	53807	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768314006	53785	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768314007	53771	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768314008	53757	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768314009	53743	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768314010	53729	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768314010	53729	Sienna Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768314011	53715	Sienna Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768314011	53715	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768314012	53701	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768314013	53687	Sienna Cir	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768314013	53687	Sienna Cir	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768314013	53687	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768314014	84318	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768314015	84328	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768314016	84338	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768320001	53977	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768320002	53973	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768320003	53969	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768320004	53967	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768320005	53963	Topaz Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768320006	53959	Topaz Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768320007	53949	Topaz Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768320007	53949	Topaz Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768320008	53913	Sienna Cir	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768320008	53913	Sienna Cir	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768320008	53913	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768320009	53873	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768320010	53865	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768321001	53943	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768321002	53933	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768321003	53913	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768321004	53871	Slate Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768321005	53870	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768321006	53914	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768321007	53940	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768322001	84358	Scarlet Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768322002	84374	Scarlet Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768322003	84386	Scarlet Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768323001	84410	Scarlet Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768323001	84410	Scarlet Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768323002	84422	Scarlet Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768323003	84434	Scarlet Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768323004	84444	Scarlet Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768323004	84444	Scarlet Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768323005	84458	Scarlet Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768323006	84470	Scarlet Way	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768323006	84470	Scarlet Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768323006	84470	Scarlet Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768324001	53828	Sienna Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325001	53872	Amethyst Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325002	53892	Amethyst Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325003	53916	Amethyst Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325004	53938	Amethyst Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325005	53946	Amethyst Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325006	53954	Amethyst Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325007	53966	Amethyst Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325008	53968	Amethyst Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325009	53963	Amethyst Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325009	53963	Amethyst Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768325010	53953	Amethyst Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325010	53953	Amethyst Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768325011	53943	Amethyst Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325012	53935	Amethyst Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325013	53913	Amethyst Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325014	53891	Amethyst Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768325015	53871	Amethyst Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325016	84443	Scarlet Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325017	53880	Mahogany Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325018	53916	Mahogany Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325019	53934	Mahogany Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325020	53946	Mahogany Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325021	53964	Mahogany Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325022	53968	Mahogany Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768325022	53968	Mahogany Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325023	53963	Mahogany Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325024	53953	Mahogany Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325025	53943	Mahogany Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325026	53933	Mahogany Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325027	84387	Scarlet Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325028	84375	Scarlet Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325029	84357	Scarlet Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325031	84360	Avenue 54	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768325031	84360	Avenue 54	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768325031	84360	Avenue 54	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768325032	84350	Avenue 54	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768325032	84350	Avenue 54	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768340002	84761	Calle Rojo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768340003	84763	Calle Rojo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768340004	84765	Calle Rojo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768340004	84765	Calle Rojo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768340011	52487	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768340012	52465	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768340013	52435	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768340013	52435	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768340014	52407	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768340014	52407	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768340015	52375	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768340016	52355	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768340017	52335	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768340017	52335	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768350001	52781	Family Cir	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768360001	52821	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768360002	52861	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768360003	52875	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768360003	52875	Calle Diego	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768361001	52876	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768361002	52856	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768361003	52850	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768361004	84561	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768361005	84567	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768361006	84571	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768361007	84577	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768361008	84583	Calle Gregorio	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768361008	84583	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768361009	84589	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768361010	84595	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768361011	84599	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768361012	52865	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768361013	84580	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768361014	84571	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362001	52862	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362002	52852	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362003	52838	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362004	52826	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362005	52822	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362006	52810	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362007	52798	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362008	52788	Calle Leandro	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768362008	52788	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362009	52776	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362010	52770	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362011	52769	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362013	52783	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362014	52793	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362015	52805	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362016	52817	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362017	84594	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362018	84588	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362019	84582	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768362020	84576	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362021	84570	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362022	84566	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362023	84560	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362024	84548	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362025	84538	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362026	84526	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768362027	84514	Calle Gregorio	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370001	52887	Calle Diego	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768370001	52887	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370002	52899	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370003	52913	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370004	52923	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370004	52923	Calle Diego	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768370005	52933	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370006	52945	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370007	84569	Via Santiago	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370007	84569	Via Santiago	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768370008	84571	Via Santiago	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768370008	84571	Via Santiago	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370009	84559	Via Santiago	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370010	84549	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370011	84561	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370012	84573	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370013	84579	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370014	84585	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370015	84591	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370016	84597	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370017	84601	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370018	84607	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370019	84613	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768370020	84619	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371001	84629	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371002	84635	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371003	84641	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371004	84647	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371005	84644	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768371006	84638	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371007	84632	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371008	84626	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371009	52926	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371010	84629	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371011	84635	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371012	84641	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371013	84647	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371014	84644	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371014	84644	Calle Bernardo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768371015	84638	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371015	84638	Calle Bernardo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768371016	84632	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371016	84632	Calle Bernardo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768371017	84626	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371018	52884	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768371019	52872	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372001	84618	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372002	84612	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372003	84606	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372005	84596	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372006	84590	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372007	84584	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372008	84574	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372009	84562	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372009	84562	Calle Diego	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768372010	52936	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372011	52922	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372013	52890	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372014	52888	Calle Diego	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372015	52881	Calle Leandro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372016	84610	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372017	84604	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372018	84598	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372019	84592	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372020	84586	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372021	84584	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768372022	84573	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372022	84573	Calle Bernardo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768372023	84575	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372024	84577	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372024	84577	Calle Bernardo	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768372025	84581	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372026	84583	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372027	84589	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372028	84595	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372029	84601	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372030	84607	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372031	84613	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768372032	84617	Calle Bernardo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380001	52120	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380002	52138	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380002	52138	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768380003	52142	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380003	52142	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768380004	52174	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380005	52192	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380006	52212	Calle Empalme	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768380007	52234	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768380007	52234	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380008	52260	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768380008	52260	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380009	84829	Calle Rojo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380009	52280	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380009	52280	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768380010	52119	Calle Techa	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768380010	52119	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380012	52127	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380012	52127	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768380013	52155	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380013	52155	Calle Techa	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768380014	52191	Calle Techa Front	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380014	52191	Calle Techa - Rear	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380015	52211	Calle Techa	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768380016	52233	Calle Techa	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768380016	52233	Calle Techa	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768380016	52233	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380017	52257	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768380017	52257	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380018	52279	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768380018	52279	Calle Techa	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768381001	84840	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768381001	84840	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768381002	52138	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768381002	52138	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768381003	52156	Calle Techa	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768381003	52156	Calle Techa	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768381003	52156	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768381004	52174	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768381004	52174	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768381005	52192	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768381006	52212	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768381006	52212	Calle Techa	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768381007	52242	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768381008	52258	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768381009	52280	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768381009	52280	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768381010	52119	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768381010	84851	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768381011	52137	Calle Avila	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768381012	52171	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768381012	52171	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768381013	52173	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768381014	52191	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768381015	52211	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768381015	52211	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768381016	52233	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768381017	52257	Calle Avila	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	768381018	52289	Calle Avila	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768382001	52110	Calle Avila	Extra Trash Barrel	3	$9.84	$29.52	$354.24
City of Coachella	768382001	52110	Calle Avila	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768382001	84871	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768382001	84871	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768382002	52148	Calle Avila	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768382002	52148	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768382003	52156	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768382004	52174	Calle Avila	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768382004	52174	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768382005	52192	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768382005	52192	Calle Avila	Resi-Trash-Barrel-1x	4	$36.53	$146.12	$1,753.44
City of Coachella	768382006	52212	Calle Avila	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768382006	52212	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768382007	52234	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768382008	52258	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768382009	52280	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768382010	52119	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768382011	52137	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768382011	52137	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768382012	52155	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768382013	52173	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768382013	52173	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768382014	52191	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768382014	52191	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768382015	52211	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768382016	52233	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768382016	52233	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768382017	52257	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768382017	52257	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768382018	84848	Calle Rojo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768382019	52279	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768383001	52120	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768383001	52120	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768383002	52138	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768383003	52156	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768383004	52174	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768383005	52194	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768383006	52212	Calle Camacho	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768383006	52212	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768383006	52212	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768383007	52234	Calle Camacho	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768383008	52256	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768383008	52256	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768383009	52280	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768383013	52191	Harrison St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768383015	52257	Harrison St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390001	52304	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390001	52304	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768390002	52336	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390002	52336	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768390003	52356	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390003	52356	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768390004	52372	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390005	52388	Calle Empalme	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768390005	52388	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768390006	52408	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768390006	52408	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390007	52422	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390007	52422	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768390008	52454	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390008	52454	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768390009	52484	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390010	84805	Calle Verde	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390010	52488	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390011	52315	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768390011	52315	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390012	52335	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390013	52355	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768390013	52355	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390014	52371	Calle Techa	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768390014	52371	Calle Techa	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768390016	52407	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768390016	52407	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390017	52429	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390017	52429	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768390018	52447	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768390018	52447	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768390019	52465	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390020	52487	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768390020	52487	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768390020	84821	Calle Verde	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391001	84840	Calle Rojo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391001	84840	Calle Rojo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768391002	52336	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391002	52336	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768391003	52356	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391004	52372	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391004	52372	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768391005	52388	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768391005	52388	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391006	52408	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391006	52408	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768391007	52436	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391008	52446	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768391008	52446	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391009	52454	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391009	52454	Calle Techa	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768391010	52466	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391010	84840	Calle Verde	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391010	84840	Calle Verde	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768391011	52315	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391011	52315	Calle Avila	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	768391012	52335	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768391012	52335	Calle Avila	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768391013	52355	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768391013	52355	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391014	52371	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391014	52371	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768391015	52391	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391015	52391	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768391016	52407	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391016	52407	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768391017	52427	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768391017	52427	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768391018	52443	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768391018	52443	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391019	52465	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768391019	52465	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391020	52487	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768391020	84855	Calle Verde	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392001	52316	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392002	52336	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392003	52356	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392004	52372	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392004	52372	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768392005	52390	Calle Avila	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768392005	52390	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768392006	52408	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392007	52426	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392008	52448	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392009	52466	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768392009	52466	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392009	52466	Calle Avila	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768392010	52488	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392010	52488	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392011	52317	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768392011	52317	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392012	52335	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768392012	52335	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392013	52349	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392013	52349	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768392014	52361	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392015	52355	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392016	52409	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392017	52391	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392017	52391	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768392018	52447	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392019	52461	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768392020	84935	Calle Verde	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768393001	52316	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768393002	52336	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768393002	52336	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768393003	52366	Calle Camacho	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768393003	52366	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768393003	52366	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768393004	52376	Calle Camacho	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768393005	52378	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768393006	52408	Calle Camacho	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768393006	52408	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768393009	84955	Calle Verde	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768393009	84955	Calle Verde	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768393011	52335	Harrison St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768393014	84966	Calle Verde B	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768393014	84966	Calle Verde A	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768393014	84966	Calle Verde A	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768400002	84821	Calle Zamora	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401001	84853	Calle Lya	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768401001	84853	Calle Lya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401001	84853	Calle Lya	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768401002	84859	Calle Lya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401002	84859	Calle Lya	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768401003	84863	Calle Lya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401004	84869	Calle Lya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401005	84873	Calle Lya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401006	84877	Calle Lya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401007	84881	Calle Lya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401008	84884	Calle Lya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401009	84878	Calle Lya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401009	84878	Calle Lya	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768401010	84872	Calle Lya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401011	84862	Calle Lya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401011	84862	Calle Lya	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768401012	84856	Calle Lya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401013	84850	Calle Lya	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768401013	84850	Calle Lya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401014	84844	Calle Lya	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768401014	84844	Calle Lya	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768401015	84843	Calle Roberto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401015	84843	Calle Roberto	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768401016	84845	Calle Roberto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401017	84851	Calle Roberto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401018	84857	Calle Roberto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401019	84863	Calle Roberto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401020	84869	Calle Roberto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401021	84872	Calle Roberto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401022	84866	Calle Roberto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401023	84860	Calle Roberto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401024	84854	Calle Roberto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401025	84848	Calle Roberto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401026	84842	Calle Roberto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401027	84841	Calle Verde	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401028	84847	Calle Verde	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401028	84847	Calle Verde	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768401029	84853	Calle Verde	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401030	84859	Calle Verde	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401031	84865	Calle Verde	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401031	84865	Calle Verde	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768401032	84871	Calle Verde	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768401032	84871	Calle Verde	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401032	84815	Calle Verde	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401033	84923	Calle Verde	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401034	84937	Calle Verde	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401035	52539	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401035	52539	Calle Camacho	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768401036	52565	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401037	52591	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401038	52643	Calle Camacho	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768401039	52669	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401039	52669	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768401040	52695	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768401041	52721	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768402001	52720	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768402002	52694	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768402002	52694	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768402003	52668	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768402004	52642	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768402005	52616	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768402006	52590	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768402007	52564	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768402008	52538	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768402009	84957	Calle Verde	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768402010	84969	Calle Verde	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768410001	52715	Calle Zamora	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768410002	52736	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768410002	52736	Calle Empalme	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768410003	52754	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768410004	52750	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768410005	52794	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768410006	52790	Calle Empalme	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768410007	52828	Calle Empalme	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768410007	52828	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768410008	52835	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768410008	52837	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768410009	52864	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768410011	52717	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768410011	52717	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768410012	52735	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768410012	52735	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768410013	52755	Calle Techa	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768410013	52755	Calle Techa	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768410013	52755	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768410014	52767	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768410015	52775	Calle Techa	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768410016	52811	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768410016	52811	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768410017	52829	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768410017	52829	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768410018	52845	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768410019	52867	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768410019	52867	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768410021	52883	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768410021	52883	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768410021	84710	Avenue 53	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768411001	52720	Calle Techa	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768411002	52736	Calle Techa	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768411003	52756	Calle Techa	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768411003	52756	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768411003	52756	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768411004	52772	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768411005	52788	Calle Techa Front	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768411005	52788	Calle Techa - Rear	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768411006	52810	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768411006	52810	Calle Techa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768411007	52826	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768411008	52860	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768411010	52882	Calle Techa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768411011	52717	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768411011	52717	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768411012	52737	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768411012	52737	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768411013	52755	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768411014	52773	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768411014	52773	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768411015	52791	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768411015	52791	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768411016	52809	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768411018	52845	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768411018	52845	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768411021	52883	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412001	52718	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412002	52736	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412003	52754	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412004	52772	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412004	52772	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768412005	52790	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412005	52790	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768412006	52810	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412007	52828	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768412008	52842	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412009	52864	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412010	52878	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412011	52717	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412012	52737	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768412012	52737	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412012	52737	Calle Camacho	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768412013	52753	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412014	52773	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412015	52785	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412015	52785	Calle Camacho	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768412016	52809	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768412016	52809	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412017	52811	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412017	52811	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768412018	52829	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412019	52845	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768412020	84789	Avenue 53	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768413001	84950	Calle Zamora	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768413001	84952	Calle Zamora	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768413002	52736	Calle Camacho	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768413002	52736	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768413003	52754	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768413003	52754	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768413004	52772	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768413004	52772	Calle Camacho	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	768413005	52790	Calle Camacho	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768413005	52790	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768413006	52810	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768413007	52830	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768413007	52830	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768413007	52830	Calle Camacho	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768413008	52878	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768413009	52864	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768413010	52888	Calle Camacho B	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768413010	52888	Calle Camacho A	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768413016	52829	Harrison St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768413017	52845	Harrison St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420001	53002	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420002	53006	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420003	53010	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420004	53014	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420005	53018	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420006	53022	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420007	53026	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420008	53030	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420009	53034	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420010	53038	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420011	84736	Calle Pino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420012	84732	Calle Pino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420013	84728	Calle Pino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420014	84724	Calle Pino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420015	84720	Calle Pino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420016	84716	Calle Pino	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768420016	84716	Calle Pino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420017	84712	Calle Pino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420018	84708	Calle Pino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420019	53003	Calle Olivo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768420019	53003	Calle Olivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420020	53007	Calle Olivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420021	53011	Calle Olivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420022	53015	Calle Olivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420023	53019	Calle Olivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420024	53023	Calle Olivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420025	53027	Calle Olivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420026	53031	Calle Olivo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420027	84705	Calle Nogal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420028	84709	Calle Nogal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420029	84713	Calle Nogal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420030	84717	Calle Nogal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420031	84721	Calle Nogal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420031	84721	Calle Nogal	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768420032	84725	Calle Nogal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768420033	84729	Calle Nogal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768420034	84733	Calle Nogal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421001	53003	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421001	53003	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768421002	53049	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421002	53049	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768421003	53063	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421004	53097	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768421004	53097	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421007	53169	Calle Camacho	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768421008	53185	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421009	53207	Calle Camacho	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768421009	53207	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768421010	53225	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421011	53245	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421012	53246	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768421012	53246	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421013	53184	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421013	53184	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768421014	53174	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421015	53170	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768421015	53170	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421016	53142	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421016	53142	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768421017	53148	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421018	53124	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421019	53100	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421019	53100	Calle Avila	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768421020	53078	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768421021	53060	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768422001	53024	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768422002	53046	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768422002	53046	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768422003	53064	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768422004	53016	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768422005	53084	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768422006	53104	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768422007	53144	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768422008	53168	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768422009	53186	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768422010	53202	Calle Camacho	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768422010	53202	Calle Camacho	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768422011	53218	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768422012	53246	Calle Camacho	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768422013	84910	Avenue 53	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768422013	53015	Harrison St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768422017	53091	Harrison St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768422017	53091	Harrison St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768422018	53147	Harrison St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768422019	53093	Harrison St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768422020	53158	Harrison St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768422021	53097	Harrison St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	768422022	53121	Harrison St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768423001	53023	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768423001	53023	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768423002	53019	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768423003	53015	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768423004	53011	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768423004	53011	Calle Avila	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768423005	84729	Calle Pino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768423006	84725	Calle Pino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768423006	84725	Calle Pino	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768423007	84721	Calle Pino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768423008	84717	Calle Pino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768423009	84713	Calle Pino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768423010	84710	Calle Nogal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768423011	84714	Calle Nogal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768423012	84718	Calle Nogal	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768423012	84718	Calle Nogal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768423013	84722	Calle Nogal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768423014	84726	Calle Nogal	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768423014	84726	Calle Nogal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768423014	84726	Calle Nogal	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768430006	53380	Frederick St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460001	84184	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768460002	85172	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460003	85160	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460004	85148	Bellissima Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768460004	85148	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460005	85136	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460006	84126	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460006	84126	Bellissima Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768460006	84126	Bellissima Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768460007	84114	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460008	84102	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460009	85090	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460010	85080	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460010	85080	Bellissima Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768460011	85068	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460012	84056	Bellissima Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768460012	84056	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460014	53055	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460014	53055	Modena Ter	Extra Recycle Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768460014	53055	Modena Ter	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768460016	53045	Modena Ter	Extra Trash Barrel	4	$9.84	$39.36	$472.32
City of Coachella	768460016	53045	Modena Ter	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768460016	53045	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460016	53045	Modena Ter	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768460017	84185	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460018	84173	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460019	84161	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460020	84151	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460021	84139	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460022	84127	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460022	84127	Siena Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768460023	84115	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460024	84103	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460024	84103	Siena Ln	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768460024	84103	Siena Ln	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768460024	84103	Siena Ln	Extra Trash Barrel	5	$9.84	$49.20	$590.40
City of Coachella	768460025	84093	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460026	84079	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768460026	84079	Siena Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768460027	84067	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460027	84067	Siena Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768460028	84055	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768460029	84045	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461002	84033	Bellissima Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768461002	84033	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461003	84045	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461004	84055	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461005	84067	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461006	84079	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461007	84091	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461008	84101	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461009	84113	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461010	84125	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461011	84137	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461012	85149	Bellissima Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461013	85148	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461014	85136	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461015	85126	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461016	84112	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461016	84112	Bella Roma Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768461017	84100	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461018	84090	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461019	84080	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461020	84068	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461021	84044	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461022	84033	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461023	84045	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461024	84067	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461025	84079	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461026	84091	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461027	84101	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461028	85113	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461029	84127	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461029	84127	Bella Roma Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768461030	84137	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768461031	84149	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461032	84159	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461033	53430	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461034	53408	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461035	53384	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768461036	53362	Bella Roma Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768462001	53045	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768462002	53051	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768462002	53051	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768462003	53055	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768462004	53056	Cortina Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768462005	53052	Cortina Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768462006	53046	Cortina Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470001	84110	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470002	84098	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470003	84084	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470004	84074	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470005	84073	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470006	84083	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470007	84097	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470008	84109	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470009	84121	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470009	84121	La Jolla Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768470010	84133	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470011	84145	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470011	84145	La Jolla Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768470012	84146	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470012	84146	Huntington Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768470013	84134	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470014	84122	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470015	84110	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470016	84098	Huntington Ave	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768470016	84098	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470017	84086	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470018	84074	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470019	84029	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470020	51134	Venice Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768470021	51114	Venice Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470022	51090	Venice Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470023	51068	Venice Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470024	51046	Venice Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470025	51045	Venice Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470026	51067	Venice Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470027	51089	Venice Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470028	51113	Venice Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470029	51135	Venice Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470030	51157	Venice Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470030	51157	Venice Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768470031	84039	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470032	84062	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470033	84051	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470034	84061	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470035	84073	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470036	84085	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470037	84097	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470038	84098	Manhattan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470039	84086	Manhattan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470040	84074	Manhattan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470041	84062	Manhattan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470041	84062	Manhattan Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768470042	84052	Manhattan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470043	84040	Manhattan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470044	84030	Manhattan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768470045	84018	Manhattan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471001	84017	Manhattan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471001	84017	Manhattan Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768471002	84029	Manhattan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471003	84039	Manhattan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471004	84051	Manhattan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471005	84061	Manhattan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471006	84073	Manhattan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471007	84085	Manhattan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471008	84097	Manhattan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471009	84098	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768471010	84086	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471010	84086	Capitola Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768471011	84074	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471012	84062	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471013	84052	Capitola Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768471013	84052	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471014	84040	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471014	84040	Capitola Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768471015	84032	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471016	84039	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471017	84051	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471018	84061	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471019	84073	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471020	84085	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471021	84097	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471022	84107	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471023	84119	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471024	84131	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471025	84143	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471025	84143	Capitola Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768471026	84155	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471027	84154	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471028	84144	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471029	84132	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471030	84120	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471031	84108	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471032	84098	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471033	84086	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471034	84074	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471035	84062	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471036	84052	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471037	84040	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471038	84032	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471039	84037	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471040	84039	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471041	84059	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471042	84071	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768471043	84083	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471044	84093	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471045	84103	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471046	84117	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768471046	84117	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480001	84167	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480002	84179	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480003	84191	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480004	84201	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480005	84213	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480005	84213	La Jolla Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768480006	84225	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480007	84243	La Jolla Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768480007	84243	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480008	84253	La Jolla Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768480008	84253	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480009	84263	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480010	51123	Newport St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480011	51145	Newport St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480012	51169	Newport St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480013	51191	Newport St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480014	51215	Newport St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480015	51237	Newport St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768480015	51237	Newport St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768480015	51237	Newport St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480016	51261	Newport St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480017	51283	Newport St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480017	51283	Newport St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768480018	51305	Newport St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480019	51327	Newport St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480019	51327	Newport St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768480020	51328	Venedita Blvd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480021	51306	Venedita Blvd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480022	51284	Venedita Blvd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480023	51262	Venedita Blvd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480024	51238	Venedita Blvd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480025	51216	Venedita Blvd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768480026	51192	Venedita Blvd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480027	51170	Venedita Blvd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480028	51146	Venedita Blvd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768480028	51146	Venedita Blvd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480029	84220	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480030	84210	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480031	84198	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480032	84186	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768480032	84186	Huntington Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768480033	84174	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768481001	84202	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768481002	84192	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768481003	84180	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768481003	84180	La Jolla Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768481004	84168	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768481005	84156	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768481006	84146	La Jolla Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768481006	84146	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768481007	84134	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768481008	84122	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482001	84129	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482002	84139	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482003	84151	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482004	84161	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482005	84173	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482006	51434	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482007	51416	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482008	51394	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482009	51372	Laguna Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482010	84199	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482011	84211	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482012	84221	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482012	84221	Capitola Ave	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768482013	84233	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482014	84245	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482015	84257	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482016	84267	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768482017	84268	Miramar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482018	84256	Miramar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482018	84256	Miramar Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768482019	84246	Miramar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482020	84234	Miramar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482021	84222	Miramar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482022	84210	Miramar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482023	84211	Miramar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482024	84223	Miramar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482025	84235	Miramar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482026	84245	Miramar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768482027	84257	Miramar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483001	84174	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483002	84162	Capitola Ave	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768483002	84162	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483002	84162	Capitola Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768483003	84150	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483004	84140	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483005	84128	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483006	51298	Monarch Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483006	51298	Monarch Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768483007	51274	Monarch Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483008	51252	Monarch Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483009	51228	Monarch Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483010	84121	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483011	84133	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483012	84145	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483013	84155	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483014	84173	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483015	84185	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483016	84197	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483017	84209	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483018	84219	Huntington Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483019	84220	Pismo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483020	84210	Pismo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483021	84198	Pismo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483022	84186	Pismo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768483023	84170	Pismo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483024	84164	Pismo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483025	84163	Pismo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483026	84171	Pismo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483027	84185	Pismo Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768483027	84185	Pismo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483028	84197	Pismo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483028	84197	Pismo Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768483029	84209	Pismo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483030	84219	Pismo Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768483030	84219	Pismo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483031	84220	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483032	84210	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483033	84198	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768483033	84198	Capitola Ave	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768483034	84186	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490001	51294	Oceano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490002	51274	Oceano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490003	51250	Oceano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490004	51228	Oceano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490005	51204	Oceano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490006	51182	Oceano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490007	51160	Oceano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490008	51136	Oceano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490008	51136	Oceano Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768490009	51114	Oceano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490010	51092	Oceano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490011	51068	Oceano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490012	51046	Oceano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490013	51047	Oceano Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768490013	51047	Oceano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490013	51047	Oceano Rd	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768490014	51069	Oceano Rd	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768490014	51069	Oceano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490014	51069	Oceano Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768490015	51091	Oceano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490015	51091	Oceano Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768490016	84332	Catalina Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490017	84320	Catalina Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768490017	84320	Catalina Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490017	84320	Catalina Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768490019	84310	Catalina Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490020	84298	Catalina Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768490020	84298	Catalina Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490021	84286	Catalina Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490022	84285	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490023	84297	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490024	84309	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490025	84310	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490026	84298	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490027	84286	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490028	84274	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490029	84262	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490030	84252	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490031	84240	La Jolla Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768490031	84240	La Jolla Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490031	84240	La Jolla Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768490032	84267	Miramar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490033	84273	Miramar Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490034	51448	Newport St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490035	51434	Newport St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768490035	51434	Newport St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490036	51416	Newport St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490037	51394	Newport St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768490037	51394	Newport St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768490038	51372	Newport St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768491001	84320	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768491002	84332	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768491003	84331	Malibu Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768491004	84321	Malibu Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768491005	84286	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768491006	84298	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768491007	84310	Capitola Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768491008	84309	Malibu Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768491009	84297	Malibu Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768491010	84285	Malibu Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768492001	84320	Malibu Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768492002	84332	Malibu Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768492003	84331	Catalina Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768492004	84321	Catalina Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768492005	84286	Malibu Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768492006	84298	Malibu Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768492007	84310	Malibu Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768492008	84309	Catalina Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768492009	84297	Catalina Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768492009	84297	Catalina Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768492010	84285	Catalina Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768492010	84285	Catalina Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500001	84447	Calle Larriva	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768500001	84447	Calle Larriva	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500001	84447	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500001	84447	Calle Larriva	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500002	84443	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500003	84437	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500004	84431	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500004	84431	Calle Larriva	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500004	84431	Calle Larriva	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500004	84431	Calle Larriva	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768500005	84425	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500006	84415	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500006	84415	Calle Larriva	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768500006	84415	Calle Larriva	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768500007	50993	Calle Carrasco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500008	50947	Calle Carrasco	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768500008	50947	Calle Carrasco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500008	50947	Calle Carrasco	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500009	50905	Calle Carrasco	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768500009	50905	Calle Carrasco	Extra Recycle Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768500009	50905	Calle Carrasco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500010	50873	Calle Carrasco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500011	50845	Calle Carrasco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768500011	50845	Calle Carrasco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500011	50845	Calle Carrasco	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500012	50803	Calle Carrasco	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768500012	50803	Calle Carrasco	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768500012	50803	Calle Carrasco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500012	50803	Calle Carrasco	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768500013	50771	Calle Carrasco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500013	50771	Calle Carrasco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500014	50731	Calle Carrasco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500014	50731	Calle Carrasco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500015	50695	Calle Carrasco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500015	50695	Calle Carrasco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500015	50695	Calle Carrasco	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500016	50657	Calle Carrasco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500017	50611	Calle Carrasco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500018	50587	Calle Carrasco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500019	50565	Calle Carrasco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500020	50533	Calle Carrasco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500021	50509	Calle Carrasco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500021	50509	Calle Carrasco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500021	50509	Calle Carrasco	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768500021	50509	Calle Carrasco	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768500022	84412	Calle Rodriguez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500022	84412	Calle Rodriguez	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500022	84412	Calle Rodriguez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500023	84420	Calle Rodriguez	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500023	84420	Calle Rodriguez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500023	84420	Calle Rodriguez	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768500024	84426	Calle Rodriguez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500025	84432	Calle Rodriguez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500026	84438	Calle Rodriguez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500026	84438	Calle Rodriguez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500026	84438	Calle Rodriguez	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500027	84442	Calle Rodriguez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500027	84442	Calle Rodriguez	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500027	84442	Calle Rodriguez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768500028	84448	Calle Rodriguez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768500029	84454	Calle Rodriguez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768500029	84454	Calle Rodriguez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768501001	84453	Calle Rodriguez	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768501001	84453	Calle Rodriguez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768501001	84453	Calle Rodriguez	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768501002	84447	Calle Rodriguez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768501002	84447	Calle Rodriguez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768501002	84447	Calle Rodriguez	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768501003	84441	Calle Rodriguez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768501004	84435	Calle Rodriguez	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768501004	84435	Calle Rodriguez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768501005	84431	Calle Rodriguez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768501006	84425	Calle Rodriguez	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768501006	84425	Calle Rodriguez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768501006	84425	Calle Rodriguez	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768501007	84422	Calle Ysiano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768501008	84430	Calle Ysiano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768501009	84436	Calle Ysiano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768501009	84436	Calle Ysiano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768501009	84436	Calle Ysiano	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768501009	84436	Calle Ysiano	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768501010	84442	Calle Ysiano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768501010	84442	Calle Ysiano	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768501010	84442	Calle Ysiano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768501011	84446	Calle Ysiano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768501012	84452	Calle Ysiano	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768501012	84452	Calle Ysiano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768502001	84447	Calle Ysiano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768502001	84447	Calle Ysiano	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768502002	84441	Calle Ysiano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768502002	84441	Calle Ysiano	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768502002	84441	Calle Ysiano	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768502003	84435	Calle Ysiano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768502004	84429	Calle Ysiano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768502005	84423	Calle Ysiano	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768502006	84422	Calle Chavez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768502007	84428	Calle Chavez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768502007	84428	Calle Chavez	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768502008	84434	Calle Chavez	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768502008	84434	Calle Chavez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768502008	84434	Calle Chavez	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768502009	84440	Calle Chavez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768502010	84446	Calle Chavez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768503001	84447	Calle Chavez	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768503001	84447	Calle Chavez	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768503001	84447	Calle Chavez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768503002	84441	Calle Chavez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768503003	84435	Calle Chavez	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768503003	84435	Calle Chavez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768503003	84435	Calle Chavez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768503003	84435	Calle Chavez	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768503004	84427	Calle Chavez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768503005	84421	Calle Chavez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768503005	84421	Calle Chavez	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768503005	84421	Calle Chavez	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768503006	84422	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768503007	84428	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768503008	84434	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768503009	84442	Calle Larriva	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768503009	84442	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768503010	84448	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510001	84473	Calle Larriva	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768510001	84473	Calle Larriva	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768510001	84473	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510002	84465	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510003	84457	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510004	84451	Calle Larriva	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768510004	84451	Calle Larriva	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768510004	84451	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510004	84451	Calle Larriva	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768510005	84482	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510005	84482	Calle Larriva	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768510005	84482	Calle Larriva	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768510006	84472	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768510007	84464	Calle Larriva	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768510007	84464	Calle Larriva	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768510007	84464	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510007	84464	Calle Larriva	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768510008	84458	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510009	84452	Calle Larriva	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768510009	84452	Calle Larriva	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510009	84452	Calle Larriva	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768510009	84452	Calle Larriva	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768510010	84453	Calle Chavez	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768510010	84453	Calle Chavez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510011	84459	Calle Chavez	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768510011	84459	Calle Chavez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510011	84459	Calle Chavez	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768510012	84465	Calle Chavez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510014	84481	Calle Chavez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510014	84481	Calle Chavez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768510014	84481	Calle Chavez	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768510015	84489	Calle Chavez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510015	84489	Calle Chavez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768510016	50808	Calle Cebrino	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768510016	50808	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510017	50766	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510018	50730	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510019	50688	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510020	50658	Calle Cebrino	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768510020	50658	Calle Cebrino	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768510020	50658	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510020	50658	Calle Cebrino	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768510021	50610	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510022	50582	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510023	50564	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510024	50532	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510024	50532	Calle Cebrino	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768510025	50522	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510026	50510	Calle Cebrino	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768510026	50510	Calle Cebrino	Extra Recycle Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768510026	50510	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510026	50510	Calle Cebrino	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768510027	50502	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510027	50502	Calle Cebrino	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768510027	50502	Calle Cebrino	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768510028	50501	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510029	50507	Calle Cebrino	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768510029	50507	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510030	50508	Calle Cervantes	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768510030	50508	Calle Cervantes	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768510030	50508	Calle Cervantes	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510031	50500	Calle Cervantes	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768510031	50500	Calle Cervantes	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768511001	50533	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768511002	50567	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768511003	50585	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768511004	50621	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768511004	50621	Calle Cebrino	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768511004	50621	Calle Cebrino	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768511005	50669	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768511006	50707	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768511006	50707	Calle Cebrino	Extra Trash Barrel	3	$9.84	$29.52	$354.24
City of Coachella	768511007	50753	Calle Cebrino	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768511007	50753	Calle Cebrino	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768511008	84460	Calle Chavez	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768511008	84460	Calle Chavez	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768511009	84454	Calle Chavez	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	768511009	84454	Calle Chavez	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768511010	50694	Calle Cervantes	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768511011	50656	Calle Cervantes	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768511012	50616	Calle Cervantes	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768511012	50616	Calle Cervantes	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768511013	50584	Calle Cervantes	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768511013	50584	Calle Cervantes	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768511014	50564	Calle Cervantes	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768511014	50564	Calle Cervantes	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768511014	50564	Calle Cervantes	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768511015	50532	Calle Cervantes	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768511015	50532	Calle Cervantes	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520001	53003	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520002	53007	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520002	53007	Calle Empalme	Extra Trash Barrel	3	$9.84	$29.52	$354.24
City of Coachella	768520003	53011	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520004	53015	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520005	53019	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520006	53025	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520007	53027	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520008	53031	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520009	53035	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520009	53035	Calle Empalme	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768520010	53039	Calle Empalme	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520011	53040	Cortina Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520012	53036	Cortina Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520013	53032	Cortina Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520014	53028	Cortina Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520015	53024	Cortina Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520016	53018	Cortina Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520017	53016	Cortina Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520018	53012	Cortina Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520020	84186	Monza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520022	53039	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520022	53039	Modena Ter	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768520022	53039	Modena Ter	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768520022	53039	Modena Ter	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768520023	53035	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520024	53031	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520024	53031	Modena Ter	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768520025	53027	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520026	53023	Modena Ter	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768520026	53023	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520026	53023	Modena Ter	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768520027	53019	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520028	53015	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520029	53011	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768520031	53005	Modena Ter	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768520031	53005	Modena Ter	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768520031	53005	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520031	53005	Modena Ter	Extra Trash Barrel	5	$9.84	$49.20	$590.40
City of Coachella	768520032	53006	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520032	53006	Modena Ter	Extra Recycle Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768520032	53006	Modena Ter	Extra Trash Barrel	3	$9.84	$29.52	$354.24
City of Coachella	768520033	53008	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520033	53008	Modena Ter	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768520033	53008	Modena Ter	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768520034	53012	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520035	53016	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520036	53020	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520037	53024	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520038	53028	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520039	53032	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520040	53038	Modena Ter	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768520040	53038	Modena Ter	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520041	53039	Torino Pl	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768520041	53039	Torino Pl	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768520041	53039	Torino Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520042	53033	Torino Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520043	53027	Torino Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520044	53023	Torino Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520045	53019	Torino Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520045	53019	Torino Pl	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768520046	53017	Torino Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520047	53013	Torino Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520048	53009	Torino Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520049	84082	Monza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520050	84094	Monza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520052	84116	Monza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520053	84126	Monza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520054	84136	Monza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520055	84148	Monza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520056	84160	Monza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768520057	84172	Monza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768520057	84172	Monza Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768520057	84172	Monza Ln	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768520058	84184	Monza Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768520058	84184	Monza Ln	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768520058	84184	Monza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521001	84184	Palermo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521002	84172	Palermo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521003	84160	Palermo Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768521003	84160	Palermo Ct	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768521003	84160	Palermo Ct	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768521003	84160	Palermo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521005	84130	Palermo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521006	84123	Palermo Ct	Extra Trash Barrel	3	$9.84	$29.52	$354.24
City of Coachella	768521006	84123	Palermo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521006	84123	Palermo Ct	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768521007	84131	Palermo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521007	84131	Palermo Ct	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768521007	84131	Palermo Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768521007	84131	Palermo Ct	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768521008	84149	Palermo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521009	84161	Palermo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521010	84173	Palermo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521011	84185	Palermo Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521012	84185	Monza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521013	84173	Monza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521014	84161	Monza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521015	84151	Monza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521016	84139	Monza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521017	84129	Monza Ln	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768521017	84129	Monza Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768521017	84129	Monza Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521018	53012	Torino Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521019	53016	Torino Pl	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768521019	53016	Torino Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521019	53016	Torino Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768521019	53016	Torino Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768521020	53020	Torino Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	768521021	53024	Torino Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521022	53028	Torino Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521023	53032	Torino Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521023	53032	Torino Pl	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	768521023	53032	Torino Pl	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768521024	53038	Torino Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521025	84114	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521026	84126	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521026	84126	Siena Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768521027	84136	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521027	84136	Siena Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	768521027	84136	Siena Ln	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	768521028	84146	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521029	84160	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521030	84172	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	768521031	84184	Siena Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778010007	50341	Grapefruit Blvd	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778010007	50341	Grapefruit Blvd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778010008	50343	Grapefruit Blvd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778010009	50284	Grapefruit Blvd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778010009	50284	Grapefruit Blvd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778040001	1601	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778040003	1639	2nd St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778040004	1653	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778040004	1653	2nd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778040006	1638	1st St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778040006	1638	1st St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778040007	1650	1st St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778040007	1650	1st St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778040012	85405	Grapefruit Blvd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778040012	85405	Grapefruit Blvd	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778041002	85567	Grapefruit Blvd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778041002	85567	Grapefruit Blvd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778041003	85591	Grapefruit Blvd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778041004	1650	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778041005	1654	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778041006	1653	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778041007	1639	3rd St	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778041008	1637	3rd St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778041009	1609	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778041009	1609	3rd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778042002	1650	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778042003	1640	3rd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778042003	1640	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778042004	610	Vine Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778042004	610	Vine Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778042005	636	Vine Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778042008	1641	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778043001	431	Vine Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778043002	437	Vine Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778043002	437	Vine Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778043003	433	Vine Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778043003	433	Vine Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778043004	1550	1st St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778043005	1538	1st St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778043006	1524	1st St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778043007	1508	1st St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778043008	465	Vine Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778043009	1573	2nd St	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778043009	1573	2nd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778043010	1563	2nd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778043010	1563	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778043011	1551	2nd St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778043012	1543	2nd St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778043013	1523	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778043013	1533	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778043013	1533	2nd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778044001	1592	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778044001	1592	2nd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778044002	1578	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778044002	1578	2nd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778044003	1566	2nd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778044003	1566	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778044004	1554	2nd St	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778044004	1554	2nd St	Extra Trash Barrel	3	$9.84	$29.52	$354.24
City of Coachella	778044005	1524	2nd St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778044005	1524	2nd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778044006	1508	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778044006	550	Orchard Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778044006	550	Orchard Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778044007	1589	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778044008	1579	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778044009	1565	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778044010	1559	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778044010	1559	3rd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778044011	1543	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778044012	1525	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778044012	1521	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778045001	1592	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778045001	1576	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778045002	623	Vine Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778045003	1558	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778045003	1558	3rd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778045004	1542	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778045005	1528	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778045006	1506	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778045008	1579	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778045009	1557	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778045010	1541	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778045010	1541	4th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778045011	1519	4th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778045011	1519	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778045012	1507	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778045012	656	Orchard Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778045013	663	Vine Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778050001	407	Orchard Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778050002	1478	1st St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778050002	1478	1st St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778050003	1466	1st St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778050004	1448	1st St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778050005	1440	1st St	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778050005	1440	1st St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778050006	1424	1st St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778050007	1408	1st St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778050008	1491	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778050009	1477	2nd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778050009	1477	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778050010	1465	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778050011	1451	2nd St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778050012	1443	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778050012	1443	2nd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778050013	1423	2nd St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778050014	468	Palm Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778051001	1517	Orchard Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778051002	543	Orchard Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778051003	1480	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778051003	1478	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778051004	1462	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778051005	1450	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778051006	1436	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778051006	1436	2nd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778051007	1420	2nd St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778051008	1408	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778051008	1408	2nd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778051009	1491	3rd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778051009	1491	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778051010	1451	3rd St B	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778051011	1451	3rd St A	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778051012	1449	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778051013	1441	3rd St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778051013	1441	3rd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778051015	85592	Palm Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778052001	607	Orchard Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778052001	1470	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778052002	625	Orchard Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778052002	625	Orchard Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778052003	645	Orchard Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778052003	645	Orchard Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778052004	1442	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778052005	1438	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778052005	1438	3rd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778052006	1424	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778052006	608	Palm Ave	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778052007	666	Palm Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778052008	663	Orchard Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778052008	663	Orchard Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778052009	1467	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778052009	1467	4th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778052010	1457	4th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778052010	1457	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778052011	1445	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778052012	1429	4th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778052012	1429	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778053001	707	Orchard Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778053001	707	Orchard Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778053002	731	Orchard Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778053003	767	Orchard Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778053004	1458	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778053004	1458	4th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778053005	1442	4th St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778053005	1442	4th St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778053006	708	Palm Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778053007	736	Palm Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778053010	1461	5th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778053011	1293	3rd St	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778053011	1441	5th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778053012	766	Palm Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778053013	790	Palm Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778053013	790	Palm Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778054001	1394	1st St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778054001	1394	1st St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778054002	1378	1st St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778054002	1378	1st St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778054003	1340	1st St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778054006	1355	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778054006	1355	2nd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778054007	1337	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778054008	1319	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778055001	501	Palm Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778055002	1378	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778055003	1360	2nd St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778055004	1350	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778055005	1336	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778055005	1338	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778055006	1310	2nd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778055007	593	Palm Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778055007	593	Palm Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778055008	1379	3rd St	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778055009	1365	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778055010	1341	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778055011	1331	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778055012	1335	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778055013	1313	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778055013	1315	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778055014	1305	3rd St	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778056001	615	Palm Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778056002	645	Palm Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778056002	645	Palm Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778056003	1364	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778056004	1336	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778056004	1338	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778056005	1326	3rd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778056005	1326	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778056006	1324	3rd St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778056006	1324	3rd St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778056007	1389	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778056008	1381	4th St	Resi-Trash-Barrel-1x	6	$36.53	$219.18	$2,630.16
City of Coachella	778056009	1361	4th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778056009	1361	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778056010	1351	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778056011	1335	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778056012	1321	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778056013	1301	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778057001	745	Palm Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778057001	745	Palm Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778057002	1384	4th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778057002	1384	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778057003	1364	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778057004	1350	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778057004	1358	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778057004	1358	4th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778057005	1336	4th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778057005	1336	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778057006	1320	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778057007	1306	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778057008	797	Palm Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778057009	1377	5th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778057009	1377	5th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778057010	1365	5th St	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778057011	1357	5th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778057011	1357	5th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778057012	1335	5th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778057013	1325	5th St	Resi-Trash-Barrel-1x	4	$36.53	$146.12	$1,753.44
City of Coachella	778057014	1307	5th St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778060003	1658	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778060004	1646	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778060005	772	Vine Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778060005	772	Vine Ave	Resi-Trash-Barrel-1x	4	$36.53	$146.12	$1,753.44
City of Coachella	778060006	752	Vine Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778060009	1659	5th St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778060009	1659	5th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778061005	810	Vine Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778061005	1626	5th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778070002	1280	3rd St	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778070004	1271	4th St	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778070005	1265	4th St A & B	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778070005	1265	4th St A & B	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778070005	1265	4th St A & B	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778070006	1257	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778070007	1243	4th St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778070008	1205	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778070008	1205	4th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778071001	1292	4th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778071001	1292	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778071002	1278	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778071003	1264	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778071004	1250	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778071006	1308	5th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778071006	1308	5th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778071007	1295	6th St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778080001	1240	4th St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778080001	1240	4th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778080002	1236	4th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778080002	1236	4th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778080003	1260	4th St	Extra Trash Barrel	3	$9.84	$29.52	$354.24
City of Coachella	778080003	1260	4th St	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778080004	1160	4th St	Resi-Trash-Barrel-1x	4	$36.53	$146.12	$1,753.44
City of Coachella	778081004	1125	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778081004	1125	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778081005	85091	Bagdad Ave 4 Units	Resi-Trash-Barrel-1x	4	$36.53	$146.12	$1,753.44
City of Coachella	778090001	809	Orchard Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778090003	1460	5th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778090003	1460	5th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778090004	1442	5th St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778090004	1442	5th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778090005	1432	5th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778090008	1441	6th St	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	778090008	1441	6th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778090009	1457	6th St	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	778090009	1457	6th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778091002	831	Palm Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778091006	1322	5th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778091007	1307	6th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778091007	1307	6th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778091008	1321	6th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778091008	1321	6th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778092001	1494	6th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778093002	1350	6th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778093003	1336	6th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778093003	1336	6th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778093004	1322	6th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778093006	1395	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778093006	1395	7th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778093007	1379	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778093009	1333	7th St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778093009	1333	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778094001	1491	9th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778094003	1463	9th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778094004	1451	9th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778094004	1451	9th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778094005	1445	9th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778094005	1445	9th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778094006	1433	9th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778094007	1419	9th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778094007	1419	9th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778100009	1609	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778101003	1628	7th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778101003	1628	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778101004	1604	7th St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778101004	1604	7th St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778101005	1064	Vine Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778101006	1635	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778101007	1609	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778102001	1121	Grapefruit Blvd	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778102001	1121	Grapefruit Blvd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778102001	1121	Grapefruit Blvd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778102004	1632	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778102004	1632	8th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778102005	1620	8th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778102005	1620	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778102006	1602	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778102006	1602	8th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778103003	1562	6th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778104001	1592	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778104002	1043	Vine Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778104005	1062	Orchard Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778104006	1076	Orchard Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778104007	1575	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778104008	1551	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778104009	1061	Vine Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778104010	1067	Vine Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778104010	1067	Vine Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778105001	1105	Vine Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778105001	1105	Vine Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778105002	1552	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778105002	1576	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778105003	1564	8th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778105003	1564	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778105004	1540	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778105004	1540	8th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778105005	1528	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778105006	1516	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778105006	1516	8th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778105007	1595	9th St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778105008	1597	9th St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778105009	1585	9th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778105009	1585	9th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778105010	1571	9th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778105010	1571	9th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778105011	1553	9th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778105011	1553	9th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778110003	1258	6th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778110005	1309	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778110005	1309	7th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778110006	1273	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778110006	1273	7th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778110007	1251	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778110008	1233	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778110009	982	Date Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778110009	1213	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778111001	1296	7th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778111001	1296	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778111002	1284	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778111002	1284	7th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778111003	1260	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778111004	1254	7th St	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778111005	1236	7th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778111005	1236	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778111006	1212	7th St	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778111006	1212	7th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778111007	1090	Pendleton Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778111007	1090	Pendleton Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778111008	1285	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778111009	1269	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778111009	1269	8th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778111010	1241	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778111011	1237	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778111012	1072	Date Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778111013	1233	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778111013	1235	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778112001	1105	Pendleton Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778112002	1282	8th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778112002	1282	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778112003	1268	8th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778112003	1268	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778112004	1250	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778112005	1222	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778112006	1214	8th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778112007	1120	Date Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778112008	85157	Bagdad Ave 159-161	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778112009	1295	Pendleton Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778112009	1305	Pendleton Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778112009	1307	Pendleton Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778112009	1307	Pendleton Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778112010	1283	9th St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778112010	1283	9th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778112011	1267	9th St	Resi-Trash-Barrel-1x	4	$36.53	$146.12	$1,753.44

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778112012	1253	9th St	Resi-Trash-Barrel-1x	7	$36.53	$255.71	$3,068.52
City of Coachella	778112013	85187	Bagdad Ave 83/91/95	Resi-Trash-Barrel-1x	4	$36.53	$146.12	$1,753.44
City of Coachella	778113003	995	Date Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778113004	1175	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778113005	1171	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778113006	1165	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778113007	1022	Tripoli Way	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778113007	1022	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778114001	1043	Date Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778114001	1043	Date Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778114002	1176	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778114003	1158	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778114004	1142	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778114005	1124	7th St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778114006	1040	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778114006	1040	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778114007	1059	Date Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778114007	1059	Date Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778114008	1075	Date Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778114008	1075	Date Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778114009	1091	Date Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778114010	1115	Date Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778114011	1125	Date Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778114012	85164	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778114013	85140	Bagdad Ave	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778114013	85152	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778114014	1076	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778114015	1058	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778114015	1058	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778130002	51596	Harrison St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778130004	85051	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778130005	85061	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778130005	85061	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778130005	85063	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778130006	85071	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778130007	85081	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778130007	85081	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778130008	85091	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778130009	85101	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778130009	85101	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778130010	51595	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778130011	51541	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778130011	51541	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778130011	51541	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778130013	85086	Bagdad Ave	Extra Organic Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778130013	85086	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778130013	85086	Bagdad Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778130014	85050	Bagdad Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778130014	85050	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778131006	85041	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778131006	85041	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778131007	85051	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778131008	85061	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778131008	85061	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778131008	85061	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778131009	85071	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778131009	85071	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778131010	85081	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778131011	85091	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778131012	85101	Cairo Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778131013	51745	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778131014	51665	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778131015	85100	Damascus Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778131016	85092	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778131016	85092	Damascus Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778131017	85078	Damascus Ave	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778131017	85078	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778131018	85072	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778131018	85072	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778131019	85062	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778131019	85062	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778131020	85120	Damascus Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778131021	85024	Damascus Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778132001	51526	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778132001	51526	Tripoli Way	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778132002	85226	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132002	85226	Bagdad Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778132003	85236	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132003	85236	Bagdad Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778132004	85246	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132005	85256	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132006	85266	Bagdad Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778132006	85266	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132007	85276	Bagdad Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778132007	85276	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132008	85286	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132009	51525	Date Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132009	51525	Date Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778132010	85215	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132010	85215	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778132011	85225	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132011	85225	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778132012	85235	Damascus Ave	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778132012	85235	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132012	85235	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778132013	85245	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132014	85255	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778132014	85255	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132015	85265	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132016	85275	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132017	85285	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132017	85285	Damascus Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778132017	85285	Damascus Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778132018	51543	Date Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778132018	51543	Date Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778133001	51600	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778133002	85226	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778133002	85226	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778133003	85236	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778133003	85236	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778133004	85246	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778133005	85256	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778133005	85256	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778133005	85256	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778133006	85266	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778133007	85276	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778133008	85286	Damascus Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778133008	85286	Damascus Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778133009	51561	Date Ave	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778133009	51561	Date Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778133010	85215	Medina St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778133010	85215	Medina St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778133011	85225	Medina St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778133012	85235	Medina St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778133012	85235	Medina St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778133012	85235	Medina St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778133013	85245	Medina St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778133013	85245	Medina St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778133014	85255	Medina St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778133015	85265	Medina St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778133017	85285	Medina St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778133017	85285	Medina St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778133018	51579	Date Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778133018	51579	Date Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778134001	85216	Medina St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778134002	85226	Medina St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778134002	85226	Medina St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778134003	85236	Medina St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778134003	85236	Medina St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778134004	85246	Medina St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778134004	85246	Medina St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778134004	85246	Medina St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778134005	85256	Medina St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778134006	85266	Medina St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778134007	85276	Medina St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778134008	85286	Medina St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778134009	85296	Medina St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778150011	51865	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778150012	51875	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778151001	85215	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778151002	85225	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778151003	85235	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778151004	85245	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778151004	85245	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778151004	85245	Cairo Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778151005	85255	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778151005	85255	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778151006	85265	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778151007	85275	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778151007	85275	Cairo Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778151008	85285	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778151008	85285	Cairo Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778151008	85285	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778151009	85295	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778151009	85295	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778152001	85216	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152002	85226	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152002	85226	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778152003	85236	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152003	85236	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778152004	85246	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152005	85256	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152005	85256	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778152006	85266	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778152006	85266	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152007	85276	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152008	85286	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152009	85296	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152009	85296	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778152010	85215	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152011	85225	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778152011	85225	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152012	85235	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152012	85235	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778152013	85245	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778152013	85245	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152014	85255	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152014	85255	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778152015	85265	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778152015	85265	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152016	85275	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152016	85275	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778152017	85285	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778152018	85295	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778152018	85295	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153001	85216	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153001	85216	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778153002	85226	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778153002	85226	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153003	85236	Araby Ave	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	778153003	85236	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153004	85246	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153005	85256	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153005	85256	Araby Ave	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778153006	85266	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153006	85266	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778153007	85276	Araby Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778153007	85276	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153008	85286	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778153008	85286	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153009	85296	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153009	85296	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778153010	85215	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153010	85215	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778153011	85225	Avenue 52	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778153011	85225	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153012	85235	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153013	85245	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153013	85245	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778153014	85255	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153015	85265	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153015	85265	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778153016	85275	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153017	85285	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778153017	85285	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153018	85295	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778153018	85295	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160001	85306	Cairo Ave	Extra Trash Barrel	3	$9.84	$29.52	$354.24
City of Coachella	778160001	85306	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160002	85316	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160003	85326	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160004	85336	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160004	85336	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160005	85346	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160005	85346	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160006	85356	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160006	85356	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160007	85366	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160008	85376	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160008	85376	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160009	85386	Cairo Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778160009	85386	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160010	85396	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160010	85396	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160011	85406	Cairo Ave	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160011	85406	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160011	85406	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160012	85416	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160012	85416	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160013	85426	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160014	85436	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160014	85436	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160015	85446	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160015	85446	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160017	85466	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160017	85466	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160018	85476	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160018	85476	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160019	85486	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778160019	85486	Cairo Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160020	85496	Cairo Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160020	85496	Cairo Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160021	85305	Araby Ave	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778160021	85305	Araby Ave	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160022	85315	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160023	85325	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160024	85335	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160025	85345	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160026	85355	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160027	85365	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160027	85365	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160028	85375	Araby Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778160028	85375	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160029	85385	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160030	85395	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160030	85395	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160031	85405	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160031	85405	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160032	85415	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160032	85415	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778160033	85425	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160034	85435	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160035	85445	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160036	85455	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160037	85465	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160038	85475	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160039	85485	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778160040	85495	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161001	85495	Avenue 52	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161001	85495	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161001	85495	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161002	85485	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161003	85475	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161004	85465	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161005	85455	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161005	85455	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778161006	85445	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161006	85445	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161007	85435	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161008	85425	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161009	85415	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161009	85415	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161010	85405	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161010	85405	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161011	85395	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161011	85395	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161012	85385	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161013	85375	Avenue 52	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778161013	85375	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161014	85365	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161014	85365	Avenue 52	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778161015	85355	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161015	85355	Avenue 52	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161015	85355	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161016	85345	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161016	85345	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161017	85335	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161018	85325	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161018	85325	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161019	85326	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161020	85336	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161020	85336	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161021	85346	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161021	85346	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161022	85356	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161023	85366	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161023	85366	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161024	85376	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161024	85376	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161025	85386	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161025	85386	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161026	85396	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161026	85396	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778161027	85406	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161027	85406	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161028	85416	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161028	85416	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161029	85426	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161030	85436	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161031	85446	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161032	85456	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161033	85466	Araby Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161033	85466	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161033	85466	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161034	85476	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161034	85476	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161035	85486	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161035	85486	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161036	85496	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161036	85496	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161037	85306	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161037	85306	Araby Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161038	85316	Araby Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161039	51962	Date Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778161039	51962	Date Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161040	51990	Date Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778161040	51990	Date Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778170003	85601	Avenue 50	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778170003	85601	Avenue 50	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778170005	85701	Avenue 50	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778170006	85711	Avenue 50	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778170006	85711	Avenue 50	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778170007	85721	Avenue 50	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778170007	85721	Avenue 50	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778170008	85731	Avenue 50	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778170008	85731	Avenue 50	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778170009	85751	Avenue 50	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778170009	85751	Avenue 50	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778170015	85501	Avenue 50	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200001	85526	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778200002	85536	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200002	85536	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200003	85546	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200004	85556	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200005	51885	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200006	85565	Nile Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200007	85555	Nile Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200008	85545	Nile Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200009	85535	Nile Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200009	85535	Nile Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200010	85525	Nile Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200010	85525	Nile Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200012	85505	Nile Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200012	85505	Nile Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200013	85516	Nile Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200014	85526	Nile Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200015	85536	Nile Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200015	85536	Nile Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200016	85546	Nile Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200017	85556	Nile Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200018	51855	Genoa St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778200018	51855	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200019	85565	Vineta Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200019	85565	Vineta Ln	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200020	85555	Vineta Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200021	85545	Vineta Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200022	85535	Vineta Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200022	85535	Vineta Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200023	85525	Vineta Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200023	85525	Vineta Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200024	85515	Vineta Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200025	85505	Vineta Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200026	85516	Vineta Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200027	85526	Vineta Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200027	85526	Vineta Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200028	85536	Vineta Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200028	85536	Vineta Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778200029	85546	Vineta Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200029	85546	Vineta Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200030	85556	Vineta Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200031	51815	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200032	85565	Sylmar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200033	85555	Sylmar Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200033	85555	Sylmar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200034	85545	Sylmar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200035	85535	Sylmar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200036	85525	Sylmar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200037	85515	Sylmar Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200037	85515	Sylmar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200038	85505	Sylmar Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200038	85505	Sylmar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200039	85516	Sylmar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200040	85526	Sylmar Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200040	85526	Sylmar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200041	85536	Sylmar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200041	85536	Sylmar Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200042	85546	Sylmar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200043	85556	Sylmar Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200043	85556	Sylmar Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200044	51715	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200045	51705	Genoa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200045	51705	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200046	85555	Napoli Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200047	85545	Napoli Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200047	85545	Napoli Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200048	85535	Napoli Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200048	85535	Napoli Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200049	85525	Napoli Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200049	85525	Napoli Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200050	85515	Napoli Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200050	85515	Napoli Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200051	85505	Napoli Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200052	85516	Napoli Ln	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200052	85516	Napoli Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778200053	85526	Napoli Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200053	85526	Napoli Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200054	85536	Napoli Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200055	85546	Napoli Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200055	85546	Napoli Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200056	85556	Napoli Ln	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778200056	85556	Napoli Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200057	85566	Napoli Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200058	85565	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200058	85565	Bagdad Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200059	85555	Bagdad Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200059	85555	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200060	85545	Bagdad Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778200060	85545	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200061	85535	Bagdad Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200061	85535	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200062	85525	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200062	85525	Bagdad Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200063	85515	Bagdad Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200063	85515	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778200064	85505	Bagdad Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778200064	85505	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778210001	51740	Calle Pera	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778210001	51740	Calle Pera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778210002	85688	Hill Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778210003	85692	Hill Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778210004	51728	Calle Pera	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778210004	51728	Calle Pera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778210005	51716	Calle Pera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778210005	51716	Calle Pera	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778210006	51717	Calle Pera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778210007	51725	Calle Pera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778210008	51733	Calle Pera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778210009	51741	Calle Pera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778210009	51741	Calle Pera	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778210010	51786	Genoa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778210010	51786	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778210011	51748	Genoa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778210011	51748	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778210012	51710	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778210013	51674	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778210014	51636	Genoa St	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778210014	51636	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778210015	85627	Bagdad Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778210015	85627	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778210016	85659	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778210017	85671	Bagdad Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211002	85690	Calle Limon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778211002	85690	Calle Limon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211003	85684	Calle Limon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211003	85684	Calle Limon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778211004	85678	Calle Limon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211004	85678	Calle Limon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778211005	85672	Calle Limon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778211005	85672	Calle Limon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211006	85660	Calle Limon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211007	85658	Calle Limon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211007	85658	Calle Limon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778211008	51890	Camino Corto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211009	51882	Camino Corto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211010	51896	Camino Corto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211010	51896	Camino Corto	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778211011	51867	Camino Corto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211012	51875	Camino Corto	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778211012	51875	Camino Corto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211013	51883	Camino Corto	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778211013	51883	Camino Corto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211014	85624	Calle Limon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778211014	85624	Calle Limon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211015	85612	Calle Limon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778211015	85612	Calle Limon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211016	51878	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211016	51878	Genoa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778211017	51866	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778211018	85619	Hill Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211019	85627	Hill Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778211020	85635	Hill Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778212001	85680	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778212002	85662	Avenue 52	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778212002	85662	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778212002	85662	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778212003	85646	Avenue 52	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778212003	85646	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778212004	85628	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778212004	85628	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778212005	51998	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778212005	51998	Genoa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778212006	51986	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778212007	51974	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778212008	51962	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778212009	85625	Calle Limon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778212009	85625	Calle Limon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778212010	85637	Calle Limon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778212010	85637	Calle Limon	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778212011	85649	Calle Limon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778212012	85661	Calle Limon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778212012	85661	Calle Limon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778212013	85673	Calle Limon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778212013	85673	Calle Limon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778212014	85685	Calle Limon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778212015	85697	Calle Limon	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778212015	85697	Calle Limon	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778220004	51800	Sunset Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778220004	51800	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778220005	51808	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778220006	51812	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778220007	51816	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778220008	51856	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778220009	51876	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778220010	51896	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778220010	51896	Sunset Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778220011	51916	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778220012	51926	Sunset Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778220012	51926	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778220013	51936	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778220013	51936	Sunset Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778220014	51946	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778220015	51956	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778220016	51966	Sunset Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778220016	51966	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778220017	51976	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778220017	51976	Sunset Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778221001	51801	Sunset Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778221001	51801	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778221002	51807	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778221003	51815	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778221003	51815	Sunset Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778221004	51821	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778221005	51855	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778221006	51875	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778221007	51895	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778221008	51915	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778221008	51915	Sunset Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778221009	51925	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778221009	51925	Sunset Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778221010	51935	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778221010	51935	Sunset Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778221011	51945	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778221012	51955	Sunset Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778221012	51955	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778221013	51965	Sunset Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240001	52120	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778240001	52120	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240002	52138	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240004	52174	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240005	52192	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240006	52210	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240006	52210	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778240007	52228	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240007	52228	Tripoli Way	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778240007	52228	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778240008	52246	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240009	52264	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778240009	52264	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240010	52282	Tripoli Way	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778240010	52282	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240011	52300	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778240011	52300	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240012	52318	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240013	52336	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240014	52354	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240014	52354	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778240015	52372	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778240015	52372	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240016	52390	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240016	52390	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778240017	52408	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240018	52426	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240018	52426	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778240019	52444	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778240020	52462	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241001	52119	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241001	52119	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241002	52137	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241002	52137	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241003	52155	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241004	52173	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241004	52173	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241005	52191	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241005	52191	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241006	52211	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241007	52229	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241008	52247	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241008	52247	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241009	52265	Tripoli Way	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778241010	52283	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241011	52299	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241012	52317	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241013	52335	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241013	52335	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241014	52353	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241015	52371	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241015	52371	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241016	52389	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241016	52389	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241017	52407	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241017	52407	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241018	52425	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241019	52443	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241019	52443	Tripoli Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241020	52461	Tripoli Way	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778241020	52461	Tripoli Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241021	52120	Jennifer Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241021	52120	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241022	52138	Jennifer Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241022	52138	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241023	52156	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241024	52174	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241025	52192	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241025	52192	Jennifer Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241026	52210	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241027	52228	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241028	52246	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241029	52264	Jennifer Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241029	52264	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241030	52282	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241031	52300	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241032	52318	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241033	52336	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241033	52336	Jennifer Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241034	52354	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241034	52354	Jennifer Way	Extra Trash Barrel	2	$9.84	$19.68	$236.16

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778241035	52372	Jennifer Way	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241035	52372	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241036	52390	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241037	52408	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241038	52426	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241038	52426	Jennifer Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778241039	52444	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241040	52462	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778241040	52462	Jennifer Way	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778241040	52462	Jennifer Way	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778242001	52119	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242001	52119	Jennifer Way	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778242002	52137	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242003	52155	Jennifer Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778242003	52155	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242004	52173	Jennifer Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778242004	52173	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242005	52191	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242006	52211	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242006	52211	Jennifer Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778242007	52229	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242008	52247	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242009	52265	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242010	52283	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242011	52299	Jennifer Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778242011	52299	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242012	52317	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242012	52317	Jennifer Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778242013	52335	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242014	52353	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242015	52371	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242016	52389	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242017	52407	Jennifer Way	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778242017	52407	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242018	52425	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242019	52443	Jennifer Way	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778242020	85225	Valley Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778250002	52138	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250003	52156	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250003	52156	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778250004	52174	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250004	52174	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778250005	52192	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250005	52192	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778250006	52210	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250006	52210	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778250007	52228	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250007	52228	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778250008	52246	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250009	52264	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250009	52264	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778250010	52282	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250011	52300	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250011	52300	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778250012	52318	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250012	52318	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778250013	52336	Nelson Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778250013	52336	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250013	52336	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778250014	52354	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250015	52372	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250016	52390	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250017	52408	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250018	52426	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250019	52444	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778250019	52444	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778250020	52462	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251001	85286	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251001	85286	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251002	52137	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251003	52155	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251004	52173	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251004	52173	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251005	52191	Nelson Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778251006	52209	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251007	52227	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251007	52227	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251008	52245	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251009	52263	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251010	52281	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251011	52299	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251012	52317	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251012	52317	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251013	52335	Nelson Ave	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	778251013	52335	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251014	52353	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251014	52353	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251015	52371	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251015	52371	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251016	52389	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251016	52389	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251017	52407	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251018	52425	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251019	52443	Nelson Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251019	52443	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251019	52443	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251020	52461	Nelson Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251020	52461	Nelson Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251020	52461	Nelson Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251021	85276	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251021	85276	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251022	52138	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251023	52156	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251024	52174	Morgan Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251024	52174	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251025	52192	Morgan Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251025	52192	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251025	52192	Morgan Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251026	52210	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251027	52228	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251028	52246	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778251028	52246	Morgan Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251029	52264	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251030	52282	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251031	52300	Morgan Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251031	52300	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251032	52318	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251033	52336	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251034	52354	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251034	52354	Morgan Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251035	52372	Morgan Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778251035	52372	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251036	52390	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251037	52408	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251038	52426	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251039	52444	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251039	52444	Morgan Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251040	85275	Valley Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778251040	85275	Valley Rd	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778251040	85275	Valley Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778252001	85266	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252002	52137	Morgan Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778252002	52137	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252002	52137	Morgan Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778252003	52155	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252004	52173	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252005	52191	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252006	52209	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252007	52227	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252008	52245	Morgan Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778252008	52245	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252009	52263	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252009	52263	Morgan Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778252010	52281	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252010	52281	Morgan Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778252011	52299	Morgan Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778252011	52299	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252012	52317	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778252013	52335	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252014	52353	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252015	52371	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252016	52389	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252017	52407	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252018	52425	Morgan Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778252018	52425	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252019	52443	Morgan Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778252020	85265	Valley Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260001	52124	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260002	52138	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260003	52156	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260003	52156	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778260004	52174	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260005	52192	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260005	52192	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778260006	52212	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260007	52234	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260007	52234	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778260008	52258	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778260008	52258	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260008	52258	Dos Palmas Ave	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778260009	52280	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778260009	52280	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260010	52296	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260011	52316	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260012	52336	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260012	52336	Dos Palmas Ave	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778260012	52336	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778260012	52336	Dos Palmas Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778260013	52356	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260014	52374	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778260014	52374	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260015	52390	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260016	52408	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260016	52408	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778260017	52426	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778260017	52426	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778260018	52448	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778260018	52448	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261001	52119	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261002	52137	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261003	52155	Dos Palmas Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778261004	52173	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261005	52191	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261006	52211	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261006	52211	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261007	52233	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261007	52233	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261008	52257	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261008	52257	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261009	52279	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261009	52279	Dos Palmas Ave	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261010	52295	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261010	52295	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261011	52317	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261012	52335	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261012	52335	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261013	52355	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261013	52355	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261014	52371	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261014	52371	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261015	52391	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261015	52391	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261016	52409	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261017	52427	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261017	52427	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261018	52447	Dos Palmas Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261018	52447	Dos Palmas Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261019	52120	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261019	52124	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261020	52128	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261020	52132	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261020	52132	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778261021	52156	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261022	52174	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261022	52174	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261023	52192	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261023	52192	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261024	52212	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261024	52212	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261025	52234	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261025	52234	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261026	52258	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261026	52258	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261027	52280	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261028	52296	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261028	52296	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778261030	52336	Oasis Palms Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778261030	52336	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261031	52356	Oasis Palms Ave	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778261032	52374	Oasis Palms Ave	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778261033	52390	Oasis Palms Ave	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778261034	52408	Oasis Palms Ave	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778261035	52426	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778261035	52426	Oasis Palms Ave	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778261036	52448	Oasis Palms Ave	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778261036	52448	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778262001	52119	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778262001	52119	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262002	52137	Oasis Palms Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778262002	52137	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262003	52155	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262004	52173	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778262004	52173	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262004	52173	Oasis Palms Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778262005	52191	Oasis Palms Ave	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778262005	52191	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778262005	52191	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262006	52211	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262006	52211	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778262007	52233	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778262007	52233	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262008	52257	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778262008	52257	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262009	52279	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262010	52295	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262010	52295	Oasis Palms Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778262011	52317	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262012	52335	Oasis Palms Ave	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778262012	52335	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262013	52355	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262014	52371	Oasis Palms Ave	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778262015	52391	Oasis Palms Ave	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778262015	52391	Oasis Palms Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778262016	52409	Oasis Palms Ave	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778262016	52409	Oasis Palms Ave	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778262017	52427	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262018	52447	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262019	52120	Las Palmas St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778262020	52138	Las Palmas St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778262020	52138	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262021	52156	Las Palmas St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778262021	52156	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262022	52174	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262022	52174	Las Palmas St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778262023	52192	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262024	52210	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262025	52228	Las Palmas St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778262025	52228	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262026	52246	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262027	52264	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262028	52282	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262028	52282	Las Palmas St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778262029	52300	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262030	52318	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262031	52336	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262032	52354	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778262033	52372	Las Palmas St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778262033	52372	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262034	52390	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262035	52408	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262036	52426	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262037	52444	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778262038	52462	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263001	52461	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263002	52443	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263003	52425	Las Palmas St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778263003	52425	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263004	52407	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263005	52389	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263006	52371	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263007	52353	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263008	52335	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263009	52317	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263010	52299	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263011	52283	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263012	52265	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263012	52265	Las Palmas St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778263013	52247	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263014	52229	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263014	52229	Las Palmas St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778263015	52211	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263015	52211	Las Palmas St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778263016	52191	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263017	52173	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263017	52173	Las Palmas St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778263018	52155	Las Palmas St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778263019	85306	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778263019	85306	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270001	52120	Shady Ln	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	778270001	52120	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270002	52138	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270003	52156	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270003	52156	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778270004	52174	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270005	52192	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270006	52212	Shady Ln	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778270007	52234	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270008	52258	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270009	52280	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778270009	52280	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270010	52296	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270010	52296	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778270011	52316	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270012	52336	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778270012	52336	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270013	52356	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270014	52374	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270015	52390	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270016	52408	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270016	52408	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778270017	52426	Shady Ln	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778270017	52426	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270017	52426	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778270018	52448	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270018	52448	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778270019	52466	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270019	52466	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778270020	52488	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778270020	52488	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778271001	52119	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271001	52119	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778271002	52137	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271003	52155	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271004	52173	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271005	52191	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271006	52211	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271007	52233	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271008	52257	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271009	52279	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271010	52295	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778271011	52317	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271011	52317	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778271012	52335	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271012	52335	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778271013	52355	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271014	52371	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271015	52391	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271016	52409	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271017	52427	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271017	52427	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778271018	52447	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271019	52465	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271020	52487	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271021	85456	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271021	85456	Avenue 52	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778271022	52138	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271023	52156	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271024	52174	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271025	52192	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271026	52212	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271026	52212	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778271027	52234	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271027	52234	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778271028	52258	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271029	52280	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271030	52296	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271030	52296	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271031	52316	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271032	52336	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271033	52356	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271034	52374	Cypress St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778271034	52374	Cypress St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778271034	52374	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271035	52390	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271036	52408	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271037	52426	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271037	52426	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778271038	52448	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271038	52448	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778271039	52466	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271039	52466	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778271040	52488	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778271040	52488	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778272001	85446	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272002	52137	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778272002	52137	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272003	52155	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272003	52155	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778272004	52173	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272005	52191	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272005	52191	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778272006	52211	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272007	52233	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272008	52257	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272009	52279	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272010	52295	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272011	52317	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272011	52317	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778272012	52335	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272013	52355	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778272013	52355	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272014	52371	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272014	52371	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778272015	52391	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272015	52391	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778272016	52409	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272017	52427	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778272017	52427	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272018	52447	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778272018	52447	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272019	52465	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778272019	52465	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778272020	52487	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290001	52996	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778290002	52978	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290003	52950	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290004	52932	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290005	52920	Lee Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290005	52920	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290006	52896	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290006	52896	Lee Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290007	52876	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290008	52850	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290009	52832	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290010	52820	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290011	52821	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290012	52833	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290013	52851	Lee Ln	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290013	52851	Lee Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290013	52851	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290014	52877	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290015	52895	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290016	52921	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290017	52933	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290017	52933	Lee Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290018	52951	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290018	52951	Lee Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290019	52977	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290019	52977	Lee Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290020	52995	Lee Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290021	52998	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290022	52976	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290022	52976	Adam Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290023	52952	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290023	52952	Adam Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290024	52930	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290024	52930	Adam Ln	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290025	52920	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290025	52920	Adam Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290026	52898	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290027	52876	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778290028	52852	Adam Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290028	52852	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290029	52830	Adam Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290029	52830	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290030	52820	Adam Ln	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290030	52820	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290031	52819	Adam Ln	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290031	52819	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290032	52831	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290033	52853	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290034	52875	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290034	52875	Adam Ln	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290034	52875	Adam Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290035	52897	Adam Ln	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290035	52897	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290035	52897	Adam Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290036	52919	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290036	52919	Adam Ln	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290037	52931	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290038	52953	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290039	52975	Adam Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778290039	52975	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778290040	52997	Adam Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300001	85352	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300002	85366	Heather Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300002	85366	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300003	85382	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300004	85402	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300005	85416	Heather Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300005	85416	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300006	85422	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300006	85422	Heather Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300007	85428	Heather Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300007	85428	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300008	85434	Heather Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300008	85434	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300009	85440	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778300010	85446	Heather Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300010	85446	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300011	85452	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300011	85452	Heather Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300012	85458	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300012	85458	Heather Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300012	85458	Heather Ln	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300013	85468	Heather Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300013	85468	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300014	85469	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300015	85457	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300015	85457	Valencia Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300016	85451	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300016	85451	Valencia Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300017	85445	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300017	85445	Valencia Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300018	85439	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300018	85439	Valencia Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300019	85433	Valencia Ln	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300019	85433	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300019	85433	Valencia Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300020	85427	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300020	85427	Valencia Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300021	85421	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300022	85415	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300023	85409	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300023	85409	Valencia Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300024	85403	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300025	85402	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300025	85402	Valencia Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300026	85410	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300027	85416	Valencia Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300027	85416	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300028	85422	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300028	85422	Valencia Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300029	85428	Valencia Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300029	85428	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778300030	85434	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300031	85433	Valley Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300031	85433	Valley Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300031	85433	Valley Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300032	85427	Valley Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300033	85421	Valley Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300034	85415	Valley Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300035	85403	Valley Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300035	85403	Valley Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300036	85383	Valley Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778300036	85383	Valley Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300037	85367	Valley Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300038	85351	Valley Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300039	52500	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300040	52550	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300041	52600	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300042	52650	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778300043	52700	Oasis Palms Ave	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301001	85495	Valley Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301001	85495	Valley Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778301002	85481	Valley Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301003	85469	Valley Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778301003	85469	Valley Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301004	85457	Valley Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301005	52500	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301006	52530	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301007	52560	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301008	52590	Cypress St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301008	52590	Cypress St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778301009	85458	Valencia Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778301009	85458	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301010	85470	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301011	85480	Valencia Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301012	52596	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301013	52600	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301014	52650	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301015	52700	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778301016	52712	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301017	52724	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301018	52736	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301018	52736	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778301019	52750	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778301019	52750	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778302001	85469	Heather Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778302001	85469	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778302002	85457	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778302002	85457	Heather Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778302003	85451	Heather Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778302003	85451	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778302004	85445	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778302005	85439	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778302005	85439	Heather Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778302006	85433	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778302007	85427	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778302007	85427	Heather Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778302008	85421	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778302009	85415	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778302010	85403	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778302011	85383	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778302012	85367	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778302013	85351	Heather Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778310001	52890	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778310002	52876	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778310002	52876	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778310003	52862	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778310004	52848	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778310005	52834	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778310006	52820	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778310007	52806	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778310007	52806	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778310008	52792	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778310008	52792	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778310009	52778	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778310009	52778	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778310010	52764	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311001	85576	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311002	85570	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311003	85564	Brenda Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311003	85564	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311004	85558	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311005	85552	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311005	85552	Brenda Ln	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778311005	85552	Brenda Ln	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311006	85546	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311006	85546	Brenda Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311007	85540	Brenda Ln	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311007	85540	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311008	85534	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311009	85528	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311010	85522	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311010	85522	Brenda Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311011	85516	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311012	85510	Brenda Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311012	85510	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311013	85500	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311013	85500	Brenda Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311014	85501	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311015	85511	Brenda Ln	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311015	85511	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311016	85517	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311017	85523	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311017	85523	Brenda Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311018	85529	Brenda Ln	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311018	85529	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311019	85535	Brenda Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311019	85535	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311020	85541	Brenda Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311020	85541	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311021	85547	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311022	85553	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311023	85559	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778311024	85565	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311025	85571	Brenda Ln	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778311025	85571	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311026	85577	Brenda Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311027	85576	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311028	85570	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311029	85564	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311030	85558	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311031	85552	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311032	85546	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311033	85540	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311033	85540	Stacie Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311034	85534	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311034	85534	Stacie Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311035	85528	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311036	85522	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311037	85516	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311038	85510	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311039	85500	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311040	85501	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311041	85511	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311042	85517	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311043	85523	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311043	85523	Stacie Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311044	85529	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311045	85535	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311045	85535	Stacie Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311046	85541	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311047	85547	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311048	85553	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311049	85559	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311049	85559	Stacie Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778311050	85565	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311051	85571	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311052	85577	Stacie Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778311052	85577	Stacie Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778330001	85116	Calle Rosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778330001	85116	Calle Rosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778330002	85150	Calle Rosa	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778330002	85150	Calle Rosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778330002	85150	Calle Rosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778330003	85184	Calle Rosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778330003	85184	Calle Rosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778330004	85218	Calle Rosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778330004	85218	Calle Rosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778330005	85252	Calle Rosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778330006	85286	Calle Rosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778331001	53172	Calle Linda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778331002	53198	Calle Linda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778331002	53198	Calle Linda	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778331003	53224	Calle Linda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778331004	53250	Calle Linda	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778331004	53250	Calle Linda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778331005	53276	Calle Linda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778331006	53275	Calle Linda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778331007	53249	Calle Linda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778331008	53223	Calle Linda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778331009	53197	Calle Linda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778331010	53171	Calle Linda	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778331010	53171	Calle Linda	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778331011	53170	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778331012	53196	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778331012	53196	Calle Bonita	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778331013	53222	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778331013	53222	Calle Bonita	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778331014	53248	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778331015	53274	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778332001	53275	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778332001	53275	Calle Bonita	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778332002	53249	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778332003	53223	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778332004	53197	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778332004	53197	Calle Bonita	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778332005	53171	Calle Bonita	Extra Organic Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778332005	53171	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778332005	53171	Calle Bonita	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778332006	53172	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778332006	53172	Calle Los Hermanos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778332007	53198	Calle Los Hermanos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778332007	53198	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778332008	53224	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778332009	53250	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778332010	53276	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778333001	85106	Calle Rosa	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778333002	85096	Calle Rosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778333003	85084	Calle Rosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778333004	85074	Calle Rosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778333004	85074	Calle Rosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778333004	85074	Calle Rosa	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778333004	85074	Calle Rosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778333005	53143	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778333005	53143	Calle Los Hermanos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778333006	53169	Calle Los Hermanos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778333006	53169	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778333007	53195	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778333008	53221	Calle Los Hermanos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778333008	53221	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778333009	53247	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778333010	53273	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778333010	53273	Calle Los Hermanos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778340001	53300	Calle Bonita	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778340001	53300	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340002	53326	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340003	53352	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340004	53378	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340004	53378	Calle Bonita	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778340005	53404	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340006	53430	Calle Bonita	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778340006	53430	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340007	53456	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340007	53456	Calle Bonita	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778340008	53482	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340009	53508	Calle Bonita	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778340009	53508	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340010	53515	Calle Bella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340010	53515	Calle Bella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778340011	53489	Calle Bella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340012	53463	Calle Bella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340012	53463	Calle Bella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778340013	53427	Calle Bella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340014	53401	Calle Bella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340014	53401	Calle Bella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778340015	53373	Calle Bella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340016	53351	Calle Bella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340017	53327	Calle Bella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340018	53326	Calle Bella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340018	53326	Calle Bella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778340019	53350	Calle Bella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340019	53350	Calle Bella	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778340020	53374	Calle Bella	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778340020	53374	Calle Bella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340020	53374	Calle Bella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778340021	53400	Calle Bella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340022	53428	Calle Bella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340022	53428	Calle Bella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778340023	53464	Calle Bella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340023	53464	Calle Bella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778340024	53490	Calle Bella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340025	53516	Calle Bella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778340025	53516	Calle Bella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778341001	85323	Calle Ninos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341002	85289	Calle Ninos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341002	85289	Calle Ninos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778341003	85255	Calle Ninos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341003	85255	Calle Ninos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778341004	85221	Calle Ninos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778341004	85221	Calle Ninos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341005	85153	Calle Ninos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778341006	85119	Calle Ninos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341007	85111	Calle Ninos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778341007	85111	Calle Ninos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341008	53509	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341008	53509	Calle Bonita	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778341009	53483	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341010	53457	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341010	53457	Calle Bonita	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778341011	53431	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341011	53431	Calle Bonita	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778341012	53405	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341012	53405	Calle Bonita	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778341013	85095	Calle Felix	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778341013	85095	Calle Felix	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341014	85085	Calle Felix	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778341014	85085	Calle Felix	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341015	85075	Calle Felix	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341016	53429	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341016	53429	Calle Los Hermanos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778341017	53403	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341018	53377	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341018	53377	Calle Los Hermanos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778341019	53351	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341020	53325	Calle Los Hermanos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778341020	53325	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341021	53299	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778341021	53299	Calle Los Hermanos	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778342001	53302	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778342002	53328	Calle Los Hermanos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778342002	53328	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778342003	53354	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778342004	53380	Calle Los Hermanos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778342005	53379	Calle Bonita	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778342005	53379	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778342006	53353	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778342007	53327	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778342008	53301	Calle Bonita	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778342008	53301	Calle Bonita	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778350001	53110	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778350002	53134	Calle La Paz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778350002	53134	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778350003	53158	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778350003	53158	Calle La Paz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778350004	53182	Calle La Paz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778350004	53182	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778350005	53206	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778350006	53250	Calle La Paz	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778350006	53250	Calle La Paz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778350006	53250	Calle La Paz	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778350006	53250	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778350007	53274	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778350007	53274	Calle La Paz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778350009	53324	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778350010	53348	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778350011	53382	Calle La Paz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778350011	53382	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778350012	53406	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778350013	53430	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778350014	53454	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778350015	53478	Calle La Paz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778350015	53478	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778350017	53526	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351001	53221	Calle La Paz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778351001	53221	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351002	53195	Calle La Paz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778351002	53195	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351003	53171	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351004	53168	Calle Estrella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351004	53168	Calle Estrella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778351005	53194	Calle Estrella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351005	53194	Calle Estrella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778351006	53220	Calle Estrella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351006	53220	Calle Estrella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778351007	53246	Calle Estrella	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778351007	53246	Calle Estrella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351008	53272	Calle Estrella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351008	53272	Calle Estrella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778351009	53273	Calle Estrella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351010	53247	Calle Estrella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351011	53221	Calle Estrella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351012	53195	Calle Estrella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351012	53195	Calle Estrella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778351013	53169	Calle Estrella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351014	53507	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351014	53507	Calle La Paz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778351015	53481	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351015	53481	Calle La Paz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778351016	53455	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351016	53455	Calle La Paz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778351017	53429	Calle La Paz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778351017	53429	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351018	53403	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351019	53377	Calle La Paz	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778351019	53377	Calle La Paz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778351019	53377	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351020	53349	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351021	53325	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351022	53299	Calle La Paz	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778351022	53299	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351023	53273	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351023	53273	Calle La Paz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778351024	53245	Calle La Paz	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778351024	53245	Calle La Paz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778351024	53245	Calle La Paz	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778352001	85320	Calle Rosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778352002	85354	Calle Rosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778352002	85354	Calle Rosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778352003	85388	Calle Rosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778352003	85388	Calle Rosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778352004	85422	Calle Rosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778352004	85422	Calle Rosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778352005	85456	Calle Rosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778352006	85490	Calle Rosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778352006	85490	Calle Rosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778360002	85421	Calle Ninos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778360003	85389	Calle Ninos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778360004	85357	Calle Ninos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778360004	85357	Calle Ninos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778360005	53513	Calle Amigos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778360006	53487	Calle Amigos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778360007	53461	Calle Amigos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778360008	53425	Calle Amigos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778360008	53425	Calle Amigos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778360009	53399	Calle Amigos	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778360009	53399	Calle Amigos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778360010	53371	Calle Amigos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778360011	53349	Calle Amigos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778360012	53325	Calle Amigos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778360012	53325	Calle Amigos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778360013	53324	Calle Amigos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778360013	53324	Calle Amigos	Resi-Trash-Barrel-1x	3	$36.53	$109.59	$1,315.08
City of Coachella	778360014	53348	Calle Amigos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778360015	53370	Calle Amigos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778360015	53370	Calle Amigos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778360016	53398	Calle Amigos	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778360016	53398	Calle Amigos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778360016	53398	Calle Amigos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778360017	53426	Calle Amigos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778360017	53426	Calle Amigos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778360018	53460	Calle Amigos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778360018	53460	Calle Amigos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778360019	53486	Calle Amigos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778360019	53486	Calle Amigos	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778360020	53512	Calle Amigos	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778360020	53512	Calle Amigos	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370001	85660	Diego Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370002	85684	Diego Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370003	85708	Diego Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778370004	85732	Diego Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370005	85756	Diego Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370006	85780	Diego Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370007	85779	Guadalupana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370008	85755	Guadalupana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370009	85731	Guadalupana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370010	85707	Guadalupana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370011	85681	Guadalupana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370012	85659	Guadalupana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370013	85586	Guadalupana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370016	85658	Guadalupana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370017	85682	Guadalupana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370018	85706	Guadalupana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370019	85730	Guadalupana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370020	85754	Guadalupana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370021	85778	Guadalupana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370022	85777	Via Tepeyac	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370023	85753	Via Tepeyac	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370024	85729	Via Tepeyac	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370025	85705	Via Tepeyac	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370026	85681	Via Tepeyac	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370027	85657	Via Tepeyac	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370028	85633	Via Tepeyac	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370029	85609	Via Tepeyac	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778370029	85609	Via Tepeyac	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370029	85609	Via Tepeyac	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778370034	85585	Via Tepeyac	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778370034	85585	Via Tepeyac	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370034	85585	Via Tepeyac	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778370035	85561	Via Tepeyac	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778370035	85561	Via Tepeyac	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370036	53256	Calle Soledad	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778370036	53256	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370037	53280	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370038	53304	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370039	53328	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778370041	85610	Guadalupana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778370041	85610	Guadalupana Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778370042	85634	Guadalupana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778371001	53375	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778371002	53351	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778371003	53327	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778371004	53303	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778371005	53279	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778371005	53279	Calle Soledad	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778371006	53255	Calle Soledad	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778371006	53255	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778371007	53231	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778371008	53207	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778371009	53183	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778371010	53159	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778371011	53135	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778371012	53111	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372001	53112	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372002	53136	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372003	85562	Via Tepeyac	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372004	85586	Via Tepeyac	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372005	85610	Via Tepeyac	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778372005	85610	Via Tepeyac	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372006	85575	Avenue 53	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372006	85575	Avenue 53	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778372008	85634	Via Tepeyac	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372009	53161	Tepeyac Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372010	53137	Tepeyac Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372011	53113	Tepeyac Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372011	53113	Tepeyac Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778372012	53112	Tepeyac Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372013	53136	Tepeyac Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778372013	53136	Tepeyac Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372014	53160	Tepeyac Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778372014	53160	Tepeyac Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372015	53184	Tepeyac Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372016	53181	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372017	53157	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778372018	53133	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778372018	53133	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778372019	53109	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778373001	53114	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778373002	53138	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778373003	53162	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778373003	53162	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778373004	53186	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778373005	53210	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778373006	53234	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778373007	53258	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778373008	53282	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778373009	53306	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778373010	53330	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778373011	53354	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778373012	53378	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778373013	53402	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778373013	53402	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778373014	53426	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380001	85781	Diego Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380001	85781	Diego Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778380002	85757	Diego Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380003	85733	Diego Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380004	85709	Diego Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380005	85685	Diego Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380006	85661	Diego Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380007	85637	Diego Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380011	85638	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380012	85662	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380013	85686	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380014	85710	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380015	85734	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380016	85758	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380017	85782	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380017	85782	Via Misionero	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778380020	53352	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380021	53376	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778380022	53400	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380023	53424	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380023	53424	Calle Soledad	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778380024	85566	Via Misionero	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778380024	85566	Via Misionero	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778380024	85566	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380025	85590	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380027	85614	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380028	85613	Diego Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778380029	85589	Diego Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381001	85809	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381001	85809	Via Misionero	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778381002	85785	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381003	85761	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381004	85737	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381005	85713	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381006	85689	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381007	85665	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381008	85641	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381009	85617	Via Misionero	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778381009	85617	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381010	85593	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381011	85569	Via Misionero	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778381011	85569	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381012	85545	Via Misionero	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381012	85545	Via Misionero	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778381013	53543	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381013	53543	Calle Soledad	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778381014	53519	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381015	53495	Calle Soledad	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778381015	53495	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381016	53471	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381017	53447	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381018	53423	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778381019	53399	Calle Soledad	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400001	53948	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400002	53940	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778400003	53932	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400004	53926	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400005	53918	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400006	53910	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400007	53902	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400008	53894	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400009	53886	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400009	53886	Calle Balderas	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778400010	53878	Calle Balderas	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778400010	53878	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400011	53870	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400012	53862	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400013	53865	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400014	53873	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400015	53881	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400016	53889	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400017	53897	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400018	53901	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400019	53909	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400020	53917	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400021	53925	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400022	53933	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400023	53941	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400024	53949	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400025	53957	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400026	53965	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778400027	53973	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401001	53846	Calle Balderas	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778401001	53846	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401002	53838	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401003	53830	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401004	53822	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401005	53814	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401006	53806	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401007	53798	Calle Balderas	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778401007	53798	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401008	53790	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778401009	53782	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401010	53774	Calle Balderas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401011	53773	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401012	53781	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401012	53781	Calle Sanborn	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778401013	53789	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401014	53797	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401014	53797	Calle Sanborn	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778401015	53805	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401016	53813	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401017	53821	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401018	53829	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401018	53829	Calle Sanborn	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778401019	53837	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778401020	53845	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402001	53846	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402001	53846	Calle Sanborn	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778402002	53838	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402003	53830	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402004	53822	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402005	53814	Calle Sanborn	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778402005	53814	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402006	53806	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402007	53798	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402008	53790	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402009	53782	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402010	53774	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402011	53773	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402012	53781	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402013	53789	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402014	53797	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402015	53805	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402016	53813	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402017	53821	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402018	53829	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402019	53837	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778402020	53845	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778403001	53866	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403002	53874	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403003	53882	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403004	53890	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403005	53898	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403006	53906	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403006	53906	Calle Sanborn	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778403007	53914	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403008	53922	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403009	53930	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403010	53938	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403011	53946	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403012	53954	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403013	53962	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403014	53970	Calle Sanborn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403015	85142	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403016	85146	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403017	85150	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403018	85154	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403019	85158	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403020	85162	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403021	85166	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403022	85170	Corte Del Roble	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778403022	85170	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403023	85174	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403024	85178	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403025	85182	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403026	85181	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403027	85177	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403028	85173	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403029	85169	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403030	85165	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403031	85161	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403032	85157	Avenida Yucateco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778403032	85157	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403033	53925	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403034	53917	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778403035	53909	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403036	53901	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403037	53897	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403038	53889	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403039	53881	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403040	53873	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403041	53865	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778403042	53933	Calle Ruiz	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778404001	85158	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778404001	85158	Avenida Yucateco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778404002	85162	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778404003	85166	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778404004	85170	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778404005	85174	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778404005	85174	Avenida Yucateco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778404006	85178	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778404007	85182	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778404008	85181	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778404009	85177	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778404010	85173	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778404011	85169	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778404012	85165	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778404013	85161	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778404014	85157	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778405001	85158	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778405002	85162	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778405003	85166	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778405004	85170	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778405005	85174	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778405006	85178	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778405007	85182	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778405008	85181	Avenida Reforma	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778405008	85181	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778405009	85177	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778405010	85173	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778405011	85169	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778405012	85165	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778405012	85165	Avenida Reforma	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778405013	85161	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778405014	85157	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778406001	85158	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778406002	85162	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778406003	85166	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778406004	85170	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778406004	85170	Avenida Reforma	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778406005	85174	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778406005	85174	Avenida Reforma	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778406006	85178	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778406007	85182	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778406008	85181	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778406009	85177	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778406010	85173	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778406011	85169	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778406012	85165	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778406013	85161	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778406014	85157	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778407001	85158	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778407002	85162	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778407003	85166	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778407004	85170	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778407005	85174	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778407006	85178	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778407007	85182	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778410001	85186	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778410002	85190	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778410003	85194	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778410003	85194	Corte Del Roble	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778410004	85198	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778410005	85202	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778410006	85206	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778410007	85210	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778410008	85214	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778410009	85213	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778410010	85209	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778410011	85205	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778410012	85201	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778410013	85197	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778410013	85197	Avenida Yucateco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778410014	85193	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778410015	85189	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778410016	85185	Avenida Yucateco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778410016	85185	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411001	85186	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411002	85190	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411003	85194	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411004	85198	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411005	85202	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411006	85206	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411007	85210	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411008	85214	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411009	85218	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411010	85222	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411011	85226	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411012	85230	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411012	85230	Avenida Yucateco	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778411013	85234	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411014	85238	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411015	85237	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411016	85233	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411017	85229	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411018	85225	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411019	85221	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411020	85217	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411021	85213	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411022	85209	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411023	85205	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411024	85201	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411025	85197	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411026	85193	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411027	85189	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778411028	85185	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778412001	85214	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778412002	85218	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778412003	85222	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778412004	85226	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778412005	85230	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778412006	85234	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778412007	85238	Avenida Tacuba	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778412008	85237	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778412009	85233	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778412010	85229	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778412011	85225	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778412012	85221	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778412013	85217	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778412014	85213	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413001	85186	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413002	85190	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413003	85194	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413004	85198	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413005	85202	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413006	85206	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413007	85210	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413008	85214	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413009	85218	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413010	85222	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413011	85226	Avenida Reforma	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413012	85225	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413013	85221	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413014	85217	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413015	85213	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413016	85209	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413017	85205	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413018	85201	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413019	85197	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413020	85193	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413021	85189	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778413022	85185	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414001	85186	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778414002	85190	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414003	85194	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414004	85198	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414005	85202	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414006	85206	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414007	85210	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414008	85214	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414009	85218	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414010	85222	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414011	85226	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414012	85230	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414013	85234	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414013	85234	Avenida Del Prado	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778414014	85238	Avenida Del Prado	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414015	53780	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414016	53788	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414017	53796	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414018	53804	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414019	53812	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414020	53820	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414021	53828	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414022	53836	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414023	53844	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414024	53852	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414025	53860	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414026	53868	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414027	53876	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414028	53884	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414028	53884	Shady Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778414029	53910	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414030	53918	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414031	53926	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414032	53934	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414033	53942	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414034	53950	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414035	53954	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414036	53958	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778414037	53962	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778414038	53970	Shady Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778415001	85237	Avenida Yucateco Nora	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778415002	85233	Avenida Yucateco	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778415003	53948	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778415004	53956	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778415005	53964	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778415006	53970	Corte Del Roble	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430001	52786	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430002	52774	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430003	52762	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430004	52752	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430005	52740	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430006	52728	Calle Florena	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778430006	52728	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430007	52718	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430007	52718	Calle Florena	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778430008	52706	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430008	52706	Calle Florena	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778430009	52694	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430010	85854	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430011	85848	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430012	85842	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430013	85836	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430014	85830	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430015	85822	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430016	85820	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430017	85814	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430017	85814	Avenida Veronica	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778430018	85806	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430019	85804	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430020	85796	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430021	85790	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430022	85784	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430023	85778	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778430024	85774	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778431001	52691	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778431002	52705	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778431003	52717	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778431004	52729	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778431005	52739	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778431006	52751	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778431007	52763	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778431008	52775	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432001	85700	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432002	85840	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432002	85840	Avenida Aleenah	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778432003	85852	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432003	85852	Avenida Aleenah	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778432004	52774	Genoa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778432004	52774	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432005	52762	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432006	52750	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432007	52738	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432008	52728	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432009	52716	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432010	85783	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432011	85789	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432012	85795	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432013	85799	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432014	85805	Avenida Veronica	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778432014	85805	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432015	85811	Avenida Veronica	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778432015	85811	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432016	85815	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432017	85823	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432018	85827	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432019	85833	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432020	85841	Avenida Veronica	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432021	52719	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432021	52719	Calle Florena	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778432022	52731	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432023	52741	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432024	52753	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778432025	52765	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432026	52775	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432027	85834	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432028	52774	Julia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432029	52764	Julia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432030	52756	Julia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432031	52748	Julia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432032	52757	Julia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432033	52765	Julia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432034	52775	Julia Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432035	85822	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432036	85816	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432037	85810	Avenida Aleenah	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778432037	85810	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432038	85804	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432039	85796	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432040	52774	Adriana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432041	52764	Adriana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432042	52756	Adriana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432043	52748	Adriana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432044	52757	Adriana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432044	52757	Adriana Ct	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778432045	52765	Adriana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432046	52775	Adriana Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432047	85784	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778432048	85776	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440001	85873	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440002	85867	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440003	85861	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440004	85857	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440005	85851	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440006	85845	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440007	85839	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440008	85833	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440009	85827	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440010	85821	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440011	85815	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778440012	85811	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440013	85805	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440014	85799	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440015	85793	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440016	85787	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440017	85781	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778440018	85765	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778441001	52891	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778441002	52881	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778441002	52881	Genoa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778441003	52869	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778441004	52857	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778441005	52845	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778441006	52833	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778441006	52833	Genoa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778441007	52821	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778441007	52821	Genoa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778441008	52811	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778441009	52805	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778441010	52799	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778441011	52793	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778441012	52787	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778441013	52781	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442001	52794	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442002	52798	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442003	52806	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442004	52810	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442005	52822	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442006	52832	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442006	52832	Genoa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778442007	52844	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442008	52856	Genoa St	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778442008	52856	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442009	52857	Calle Joyce	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442010	52845	Calle Joyce	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442011	52831	Calle Joyce	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442012	52821	Calle Joyce	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778442013	52809	Calle Joyce	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442014	85794	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442015	85800	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442016	85804	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442017	85812	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442018	85816	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442019	85822	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442020	85828	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442022	85840	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442023	85846	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442024	52813	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442025	52805	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442026	52797	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442027	85785	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442028	85791	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442029	85797	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442030	85805	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442031	85811	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442032	85817	Avenida Aleenah	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778442032	85817	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442033	85821	Avenida Aleenah	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778442033	85821	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442034	85827	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442035	85833	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442036	85839	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778442037	85845	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778443001	85873	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778443002	85861	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778443003	85868	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778443004	85874	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778444001	52826	Calle Florena	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778444001	52826	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778444002	52838	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778444003	52850	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445001	52851	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445002	52839	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445003	52825	Calle Florena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778445003	52825	Calle Florena	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778445004	85845	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445005	85839	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445006	85833	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445007	85827	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445008	85821	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445009	85815	Avenida Grace	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778445009	85815	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445010	85811	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445010	85811	Avenida Grace	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778445011	85805	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445012	85806	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445012	85806	Avenida Raylynn	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778445013	85810	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445014	85816	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445014	85816	Avenida Raylynn	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778445015	85822	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445016	85828	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445017	85832	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445018	85840	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778445019	85846	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778450001	52880	Calle Emelia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778450002	52868	Calle Emelia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778450003	52856	Calle Emelia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778450004	52844	Calle Emelia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778450005	52834	Calle Emelia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778450006	52822	Calle Emelia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778450007	52812	Calle Emelia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778450008	52798	Calle Emelia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778450009	52788	Calle Emelia	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778450009	52788	Calle Emelia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778450010	52776	Calle Emelia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778450011	52764	Calle Emelia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451001	85965	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451002	85959	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451003	85953	Avenida Aleenah	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778451003	85953	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778451004	85947	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451006	85935	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451007	85929	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451008	85925	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451009	85919	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451010	85913	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451011	85907	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451012	85901	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451013	85897	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451014	85891	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451015	85885	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451015	85885	Avenida Aleenah	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778451016	85879	Avenida Aleenah	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451017	85880	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451018	85886	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451020	85898	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451021	85902	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451022	85908	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451023	85914	Avenida Grace	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778451023	85914	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451024	85920	Avenida Grace	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778451024	85920	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451025	85926	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451026	85930	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451026	85930	Avenida Grace	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778451027	85936	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451028	85942	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451029	85948	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451030	85954	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451031	85960	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778451032	85966	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452001	85965	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452002	85959	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452003	85953	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452004	85947	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452005	85941	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452006	85935	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778452007	85929	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452007	85929	Avenida Grace	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778452008	85925	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452009	85919	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452010	85913	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452011	85907	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452012	85901	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452013	85897	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452014	85891	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452015	85885	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452016	85879	Avenida Grace	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452017	85878	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452018	85886	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452019	85892	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452020	85898	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452021	85902	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452022	85908	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452023	85914	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452024	85920	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452024	85920	Avenida Raylynn	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778452025	85926	Avenida Raylynn	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	778452025	85926	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452025	85926	Avenida Raylynn	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778452026	85930	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452026	85930	Avenida Raylynn	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778452027	85936	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452028	85942	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452028	85942	Avenida Raylynn	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778452029	85948	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452030	85954	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452031	85960	Avenida Raylynn	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	778452031	85960	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778452032	85966	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778453001	85965	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778453002	85959	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778453003	85953	Avenida Raylynn	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778453003	85953	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778453004	85947	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778453005	85941	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778453006	85935	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778453007	85929	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778453008	85925	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778453009	85919	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778453010	85913	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778453011	85907	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778453012	85901	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778453013	85897	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778453014	85891	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778453014	85891	Avenida Raylynn	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778453015	85885	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778453016	85879	Avenida Raylynn	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460001	52043	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460001	52043	Genoa St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778460002	52065	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460003	52091	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460004	52117	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460005	52143	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460006	52171	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460007	52118	Channing Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460008	52082	Channing Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460009	52066	Channing Ct	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778460009	52066	Channing Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460010	52065	Channing Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460011	52081	Channing Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460012	52117	Channing Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460013	52143	Channing Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460014	52171	Channing Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460015	52193	Channing Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460016	52215	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460017	52239	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778460018	52261	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461001	52044	Genoa St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778461001	52044	Genoa St	Resi-Trash-Barrel-1x	2	$36.53	$73.06	$876.72
City of Coachella	778461002	52066	Genoa St	Extra Recycle Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778461002	52066	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461003	52088	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461003	52088	Genoa St	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778461004	52112	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461005	52134	Genoa St	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461006	85428	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461007	85440	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461008	85450	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461009	85462	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461010	85474	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461011	52133	Calle Danielle	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461012	52111	Calle Danielle	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461013	52087	Calle Danielle	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461014	52065	Calle Danielle	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461015	85486	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461016	85498	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461017	85508	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461018	85520	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461019	85530	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461020	85542	Avenida Crystal	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778461020	85542	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461021	85554	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461022	85566	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461023	85578	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461026	52102	Calle Anabella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461026	52102	Calle Anabella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778461027	52124	Calle Anabella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461028	52148	Calle Anabella	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778461028	52148	Calle Anabella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461029	52170	Calle Anabella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461032	85586	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778461033	52080	Calle Anabella	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778462001	85567	Avenida Crystal	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778462001	85567	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778462002	85555	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778462002	85555	Avenida Crystal	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778462003	85543	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778462004	85533	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778462004	85533	Avenida Crystal	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778462005	85521	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778462005	85521	Avenida Crystal	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778462006	85509	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778462007	85497	Avenida Crystal	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778462007	85497	Avenida Crystal	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778462008	85498	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778462009	85508	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778462009	85508	Avenida Maria	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778462010	85522	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778462011	85532	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778462012	85544	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778462013	85556	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778462014	85568	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463001	85401	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463002	85413	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463003	85425	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463003	85425	Avenida Maria	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778463004	85437	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463005	85449	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463006	85461	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463007	85473	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463008	85485	Avenida Maria	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778463008	85485	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463008	85485	Avenida Maria	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778463009	85495	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463010	85507	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463011	85519	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463012	85531	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463013	85541	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463014	85553	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463015	85565	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463016	85577	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778463017	85589	Avenida Maria	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470001	52223	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470002	52245	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778470003	52267	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470004	52289	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470004	52285	Calle Avila	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470005	52313	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470006	52335	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470007	52357	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470008	52379	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470009	52401	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470010	52425	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470011	52447	Calle Alicia	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778470011	52447	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470012	85603	Avenida Nicole	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470013	85625	Avenida Nicole	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470014	85637	Avenida Nicole	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470015	85651	Avenida Nicole	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470016	85663	Avenida Nicole	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470017	85671	Avenida Nicole	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470018	85685	Avenida Nicole	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778470018	85685	Avenida Nicole	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470019	85697	Avenida Nicole	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778470020	85701	Avenida Nicole	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471001	85725	Huxley Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471002	85735	Huxley Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471003	85747	Huxley Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471004	85740	Huxley Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471005	52402	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471006	52380	Michelle Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778471006	52380	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471007	52358	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471008	52334	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471009	52312	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471010	52290	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471011	52268	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471012	52246	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471013	85718	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471014	85710	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471014	85710	Michelle Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778471015	85702	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471016	85688	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471017	85676	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471018	85664	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471019	85652	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471020	85640	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778471020	85640	Michelle Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778471021	85632	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472001	85625	Michelle Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778472001	85625	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472002	85637	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472003	85651	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472004	85663	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472005	85675	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472006	85683	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472007	85697	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472008	52289	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472009	52313	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472010	52335	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472011	52357	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472012	52379	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472013	52401	Michelle Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	778472013	52401	Michelle Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472014	85688	Avenida Nicole	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472015	85676	Avenida Nicole	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472016	52368	Catarina Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472017	52346	Catarina Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472018	52324	Catarina Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472019	52292	Catarina Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472020	52291	Catarina Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472021	52323	Catarina Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472022	52345	Catarina Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472023	52367	Catarina Ct	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472024	85654	Avenida Nicole	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472025	85642	Avenida Nicole	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472026	52402	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472027	52380	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	778472028	52358	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472029	52334	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472030	52312	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	778472031	52290	Calle Alicia	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779260001	50214	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779260002	50188	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779260003	50162	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779260004	50136	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779260004	50136	San Solano Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779260005	50110	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779260006	50084	San Solano Rd	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779260006	50084	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779260006	50084	San Solano Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779260007	50058	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779260008	50032	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779260008	50032	San Solano Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779260009	83464	San Rey Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779260009	83464	San Rey Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779260010	83458	San Rey Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261001	50031	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261001	50031	San Solano Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779261002	50057	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261003	50083	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261004	50109	San Solano Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779261004	50109	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261005	50135	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261006	50161	San Solano Rd	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	779261006	50161	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261007	50187	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261008	50213	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261009	50239	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261009	50239	San Solano Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779261010	50238	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261011	50212	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261012	50186	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261013	50160	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261013	50160	San Capistrano Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	779261014	50134	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261015	50108	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261016	50082	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261016	50082	San Capistrano Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779261017	50056	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261018	50030	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779261018	50030	San Capistrano Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779262001	50029	San Capistrano Dr	Extra Organic Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779262001	50029	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262001	50029	San Capistrano Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779262002	50055	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262003	50081	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262004	50107	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262005	50133	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262006	50159	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262007	50185	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262007	50185	San Capistrano Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779262008	50211	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262009	50237	San Capistrano Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779262009	50237	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262010	50236	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262010	50236	Calle Tolosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779262011	50210	Calle Tolosa	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779262011	50210	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262012	50184	Calle Tolosa	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779262012	50184	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262013	50158	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262014	50132	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262015	50106	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262016	50080	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262017	50054	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779262017	50054	Calle Tolosa	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779262018	50028	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779263001	83446	San Rey Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779263002	83438	San Rey Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779263003	83432	San Rey Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779263004	50001	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	779263005	50027	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779263006	50053	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779263007	50079	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779263008	50105	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779263009	50131	Calle Tolosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779263009	50131	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779263010	50157	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779263010	50157	Calle Tolosa	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779263010	50157	Calle Tolosa	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779263011	50183	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779263012	50209	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779263012	50209	Calle Tolosa	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779263012	50209	Calle Tolosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779263013	50235	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270001	50055	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270002	50049	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270003	50043	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270004	50037	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270005	50031	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270006	50025	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270007	50019	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270008	50013	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270008	50013	Calle Frontera	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779270009	50007	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270009	50007	Calle Frontera	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779270011	83500	Avenida Campanas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270012	83506	Avenida Campanas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270013	83512	Avenida Campanas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270014	83518	Avenida Campanas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270015	83524	Avenida Campanas	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779270015	83524	Avenida Campanas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270016	83530	Avenida Campanas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270017	83536	Avenida Campanas	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779270017	83536	Avenida Campanas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270018	83542	Avenida Campanas	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779270018	83542	Avenida Campanas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779270019	83548	Avenida Campanas	Extra Trash Barrel	1	$9.84	$9.84	$118.08

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	779270019	83548	Avenida Campanas	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271001	50052	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271002	50046	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271002	50046	Calle Frontera	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779271003	50040	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271004	50034	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271005	50028	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271006	50022	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271007	50016	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271008	50010	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271009	50097	Camino Convento	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271010	50103	Camino Convento	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271011	50109	Camino Convento	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271012	50115	Camino Convento	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271013	50121	Camino Convento	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271014	50127	Camino Convento	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271015	50133	Camino Convento	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271016	50136	Camino Convento	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271017	50130	Camino Convento	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271018	50124	Camino Convento	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271019	50118	Camino Convento	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271020	50112	Camino Convento	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271021	50106	Camino Convento	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271022	50100	Camino Convento	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271023	50181	Camino Rosario	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271024	50187	Camino Rosario	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271025	50193	Camino Rosario	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271026	50199	Camino Rosario	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271026	50199	Camino Rosario	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779271026	50199	Camino Rosario	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779271027	50205	Camino Rosario	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271028	50211	Camino Rosario	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271029	50217	Camino Rosario	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271030	50220	Camino Rosario	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271031	50214	Camino Rosario	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271031	50214	Camino Rosario	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779271032	50208	Camino Rosario	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	779271033	50202	Camino Rosario	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271034	50196	Camino Rosario	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779271034	50196	Camino Rosario	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271034	50196	Camino Rosario	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779271035	50190	Camino Rosario	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271036	50184	Camino Rosario	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271039	50304	Camino Magdalena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271040	50298	Camino Magdalena	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779271040	50298	Camino Magdalena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271040	50298	Camino Magdalena	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779271041	50292	Camino Magdalena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271042	50286	Camino Magdalena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271042	50286	Camino Magdalena	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779271043	50280	Camino Magdalena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271044	50274	Camino Magdalena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271045	50268	Camino Magdalena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271046	50265	Camino Magdalena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271047	50271	Camino Magdalena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271048	50277	Camino Magdalena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271049	50283	Camino Magdalena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271050	50289	Camino Magdalena	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779271050	50289	Camino Magdalena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271051	50295	Camino Magdalena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779271052	50301	Camino Magdalena	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779290001	50265	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779290002	50291	San Solano Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779290002	50291	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779290003	50317	San Solano Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779290003	50317	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779290004	50343	San Solano Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779290004	50343	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779290005	50369	San Solano Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779290005	50369	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779290005	50369	San Solano Rd	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779290006	50395	San Solano Rd	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779290006	50395	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779290007	50394	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	779290008	50368	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779290009	50342	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779290010	50316	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779290011	50290	San Capistrano Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779290011	50290	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779290011	50290	San Capistrano Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779290012	50264	San Capistrano Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779290012	50264	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779291001	50263	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779291002	50289	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779291002	50289	San Capistrano Dr	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779291003	50315	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779291003	50315	San Capistrano Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779291004	50341	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779291005	50367	San Capistrano Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779291005	50367	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779291006	50393	San Capistrano Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779291006	50393	San Capistrano Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779291007	50392	Calle Tolosa	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	779291007	50392	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779291007	50392	Calle Tolosa	Walk-Up Service	3	$11.64	$34.92	$419.04
City of Coachella	779291008	50366	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779291008	50366	Calle Tolosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779291009	50340	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779291010	50314	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779291011	50288	Calle Tolosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779291011	50288	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779291012	50262	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779292001	50287	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779292002	50313	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779292002	50313	Calle Tolosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779292003	50339	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779292003	50339	Calle Tolosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779292004	50365	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779292005	50391	Calle Tolosa	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779292005	50391	Calle Tolosa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779292005	50391	Calle Tolosa	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	779292006	50390	Soledad Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779292007	50364	Soledad Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779292008	50338	Soledad Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779292008	50338	Soledad Pl	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779292008	50338	Soledad Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779292009	50312	Soledad Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779292010	50286	Soledad Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779292010	50286	Soledad Pl	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779293001	83418	Santo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293001	83418	Santo Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779293002	83412	Santo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293002	83412	Santo Ln	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779293003	83406	Santo Ln	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293004	50363	Soledad Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293005	50389	Soledad Pl	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293006	83392	San Asis Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779293006	83392	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293007	83386	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293008	83380	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293009	83379	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293010	83385	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293011	83391	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293012	83397	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293013	83405	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293014	83411	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293014	83411	San Asis Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779293015	83417	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293015	83417	San Asis Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779293016	83425	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293017	83431	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293017	83431	San Asis Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779293018	83437	San Asis Dr	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779293018	83437	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293018	83437	San Asis Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779293019	83445	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293020	83451	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293021	83457	San Asis Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	779293021	83457	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293022	83465	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293023	83471	San Asis Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293024	50292	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293025	50266	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779293026	50240	San Solano Rd	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300001	50346	Camino Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300002	50340	Camino Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300003	50334	Camino Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300004	50328	Camino Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300005	50322	Camino Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300006	50316	Camino Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300007	50310	Camino Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300008	50307	Camino Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300009	50313	Camino Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300010	50319	Camino Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300011	50325	Camino Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300012	50331	Camino Loreto	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779300012	50331	Camino Loreto	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779300012	50331	Camino Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300012	50331	Camino Loreto	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779300013	50337	Camino Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300013	50337	Camino Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300014	50343	Camino Loreto	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300016	50094	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300016	50094	Calle Frontera	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779300017	50088	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300018	50082	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300019	50076	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300019	50076	Calle Frontera	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779300020	50070	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300021	50064	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300022	50058	Calle Frontera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300023	50175	Camino Coras	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300024	50169	Camino Coras	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300025	50163	Camino Coras	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300025	50163	Camino Coras	Extra Trash Barrel	1	$9.84	$9.84	$118.08

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	779300026	50157	Camino Coras	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300027	50151	Camino Coras	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300027	50151	Camino Coras	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779300028	50145	Camino Coras	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779300028	50145	Camino Coras	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779300028	50145	Camino Coras	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300029	50139	Camino Coras	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300030	50142	Camino Coras	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300030	50142	Camino Coras	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	779300031	50148	Camino Coras	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300032	50154	Camino Coras	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300033	50160	Camino Coras	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300034	50166	Camino Coras	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300034	50166	Camino Coras	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779300035	50172	Camino Coras	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300036	50178	Camino Coras	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300037	50259	Camino El Faro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300037	50259	Camino El Faro	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779300037	50259	Camino El Faro	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779300038	50253	Camino El Faro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300039	50247	Camino El Faro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300040	50241	Camino El Faro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300040	50241	Camino El Faro	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779300040	50241	Camino El Faro	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779300041	50235	Camino El Faro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300042	50229	Camino El Faro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300043	50223	Camino El Faro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300044	50226	Camino El Faro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300044	50226	Camino El Faro	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779300045	50232	Camino El Faro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300046	50238	Camino El Faro	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779300046	50238	Camino El Faro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300046	50238	Camino El Faro	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779300046	50238	Camino El Faro	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779300047	50244	Camino El Faro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300047	50244	Camino El Faro	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779300048	50250	Camino El Faro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

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CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	779300049	50256	Camino El Faro	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779300049	50256	Camino El Faro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779300050	50262	Camino El Faro	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779301010	83573	Avenida San Domingo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779301011	83567	Avenida San Domingo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779301012	83561	Avenida San Domingo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779301013	83555	Avenida San Domingo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779301014	83549	Avenida San Domingo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779301015	83543	Avenida San Domingo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779301016	83537	Avenida San Domingo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779301017	83531	Avenida San Domingo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779301017	83531	Avenida San Domingo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779301018	83525	Avenida San Domingo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779301018	83525	Avenida San Domingo	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779301019	83519	Avenida San Domingo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779301020	83513	Avenida San Domingo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779301021	83507	Avenida San Domingo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779301022	83501	Avenida San Domingo	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779340001	83781	Avenue 51	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779340001	83781	Avenue 51	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779340001	83781	Avenue 51	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779360004	83876	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779360004	83876	Avenue 52	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779360006	83904	Avenue 52	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779611037	50475	Paseo Ochoa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779611038	50483	Paseo Ochoa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779613001	50498	Paseo Ochoa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779613002	50482	Paseo Ochoa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779613003	50468	Paseo Ochoa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620009	50677	Paseo Cisneros	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620009	50677	Paseo Cisneros	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779620009	50677	Paseo Cisneros	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779620010	50691	Paseo Cisneros	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	779620010	50691	Paseo Cisneros	Extra Recycle Barrel	2	$9.84	$19.68	$236.16
City of Coachella	779620010	50691	Paseo Cisneros	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620013	83776	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620016	83796	Calle Moreno	Extra Trash Barrel	4	$9.84	$39.36	$472.32

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	779620016	83796	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620016	83796	Calle Moreno	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779620017	83806	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620021	83848	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620022	83856	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620024	83876	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620025	83888	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620026	83896	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620027	83908	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620027	83908	Calle Moreno	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779620028	83920	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620029	83932	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620030	83940	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620031	83948	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620032	83958	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620033	83931	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620035	83905	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620036	83904	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620037	83920	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779620038	83934	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621001	83885	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621002	83873	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621003	83861	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621003	83861	Calle Moreno	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779621004	83851	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621005	83843	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621009	83799	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621010	83785	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621012	83763	Calle Moreno	Extra Trash Barrel	2	$9.84	$19.68	$236.16
City of Coachella	779621012	83763	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621012	83763	Calle Moreno	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779621012	83763	Calle Moreno	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779621012	83763	Calle Moreno	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779621012	83763	Calle Moreno	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621012	83763	Calle Moreno	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779621013	83766	Pyramid Ranch Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779621013	83766	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	779621014	83778	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621015	83788	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621016	83798	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621017	83808	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621018	83822	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621020	83842	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621020	83842	Pyramid Ranch Dr	Walk-Up Service	1	$11.64	$11.64	$139.68
City of Coachella	779621021	83852	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621021	83834	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779621022	83862	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779622004	50574	Paseo Ferrera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779622005	50586	Paseo Ferrera	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779622005	50586	Paseo Ferrera	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779622005	50586	Paseo Ferrera	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779622006	50505	Paseo Ochoa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779622007	50535	Paseo Ochoa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779622008	50557	Paseo Ochoa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779622009	50573	Paseo Ochoa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779622010	50587	Paseo Ochoa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779623001	83883	Pyramid Ranch Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779623001	83883	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779623001	83883	Pyramid Ranch Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779623002	83875	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779623002	83875	Pyramid Ranch Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779623003	83863	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779623004	83853	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779623005	83845	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779623006	83837	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779623007	83823	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779623009	83797	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779623010	83787	Pyramid Ranch Dr	Extra Trash Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779623010	83787	Pyramid Ranch Dr	Extra Recycle Barrel	1	$9.84	$9.84	$118.08
City of Coachella	779623010	83787	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779623011	83775	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779623012	83765	Pyramid Ranch Dr	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779624001	50584	Paseo Ochoa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779624002	50570	Paseo Ochoa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

City of Coachella proposed 2026-27 Tax File

CustomerName	ParcelNum	StreetNum	Address	ServiceDesc	Quantity	OrigAmount	FeeAmt	CreditAmt
City of Coachella	779624003	50554	Paseo Ochoa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36
City of Coachella	779624004	50528	Paseo Ochoa	Resi-Trash-Barrel-1x	1	$36.53	$36.53	$438.36

STAFF REPORT
6/24/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

PREPARED BY: Lincoln G. Bogard, Finance Director

SUBJECT: Adoption of the Fiscal Year 2026-27 Annual Budget (Resolution 2026-41) and Approval of the Fiscal Year 2025-26 Final Budget (Resolution 2026-42)

STAFF RECOMMENDATION:

Staff recommends the City Council take the following actions:

1. Adopt Resolution 2026-41 approving the City of Coachella Requested Annual Budget for Fiscal Year 2026-27 (July 1, 2026 – June 30, 2027), appropriating funds for all City operations, capital projects, debt service, and component unit activities in the amounts set forth therein; and
2. Adopt Resolution 2026-42 approving the City of Coachella Final Budget for Fiscal Year 2025-26, incorporating all mid-year adjustments and final year-end appropriations as presented.

EXECUTIVE SUMMARY:

The City of Coachella Requested Annual Budget for Fiscal Year 2026-27 (July 1, 2026 – June 30, 2027) is presented to the City Council for consideration and adoption. The budget has been prepared in compliance with California Government Code § 29000 et seq. and reflects City Council priorities for public safety, infrastructure, community services, and long-term fiscal sustainability.

The FY 2026-27 General Fund budget projects revenues of $47,396,127 and appropriations of $47,622,254, resulting in a reported deficit of $226,127. Of this amount, $534,026 reflects a General Fund transfer to the Capital Projects Fund (182) to help finance capital infrastructure — a deliberate capital investment decision rather than an operating cost. Excluding this capital transfer, the General Fund's core operating budget is projected to run a surplus of approximately $307,899 for FY 2026-27. The City enters the fiscal year with an audited General Fund balance of $42,391,376 (June 30, 2025), including a committed fiscal contingency reserve of $9,804,903 representing 20.6% of FY 2026-27 appropriations — in compliance with the City's 20% reserve policy. Across all funds, the budget reflects approximately $227.7 million in revenues and $250.3 million in appropriations, with the difference attributable to planned drawdowns of prior-year capital and grant fund balances for approved infrastructure projects.

Council is also asked to approve the FY 2025-26 Final Budget, formalizing all mid-year adjustments enacted during the fiscal year ending June 30, 2026. General Fund revenues for FY 2025-26 are estimated at $40,584,155 against expenditures of $40,873,275.

BACKGROUND:

California Government Code § 29000 et seq. requires each city to adopt an annual budget at or before the start of the fiscal year. For the City of Coachella, the fiscal year begins July 1, 2026. The City Manager is required to submit a proposed budget to the City Council for review and public hearing prior to adoption.

The FY 2026-27 budget process commenced in January 2026 with distribution of budget instructions and worksheets to all departments. The Finance Department compiled departmental requests, revenue projections, and payroll schedules through February and March 2026. Finance Director Lincoln Bogard presented a recommended budget to the City Council earlier this month. A budget study session was held with the full Council in May prior to this public hearing on June 24, 2026.

The City Council also acts as the governing board for the following component units included in the consolidated budget:

3. Coachella Sanitary District (Fund 361)
4. Coachella Water Authority / Coachella Financing Authority (Fund 178)
5. Coachella Fire Protection District (Fund 240)
6. Community Facility District 2005-1 – Police Services (Fund 242)

DISCUSSION/ANALYSIS:

General Fund Overview. The FY 2026-27 General Fund budget is structurally near-balanced, with revenues of $47,396,127 and appropriations of $47,622,254 (deficit of $226,127, or 0.5% of budget). Key expenditure categories include: Police Services $14,299,835 (30.0%); General Government $6,258,399 (including the City's 60% Fire District contribution of $3,956,944); Finance Department $2,354,157; Parks Maintenance $2,814,523; and Engineering $1,517,542. The structural deficit will be absorbed by the unassigned General Fund balance projected at approximately $12.2 million after the draw.

Fund Balance. The audited June 30, 2025 General Fund balance of $42,391,376 comprises: $13,097,809 nonspendable (advances to Development Impact Fee funds); $9,804,903 committed (fiscal contingency reserve, 20.6% of FY 2026-27 appropriations, satisfying the City's 20% policy requirement); $7,238,113 assigned (capital and software carryforwards); and $12,250,551 unassigned. The City projects an ending fund balance of approximately $41,876,128 at June 30, 2027.

Cost Allocation Plan. The FY 2026-27 budget reflects a revised Cost Allocation Plan (CAP) methodology pursuant to 2 CFR Part 200, reclassifying approximately $2.7 million in Water Authority and Sanitary District administrative overhead costs to the General Fund. These costs are

fully offset by $6,627,639 in Transfers In from those enterprise funds, resulting in no net General Fund impact.

Enterprise and Special Revenue Funds. The Water Authority (Fund 178, inclusive of Fund 177 – Water Connection Fees) and Sanitary District (Fund 361, inclusive of Fund 360 – Sewer Connection Fees) budgets reflect significant capital investment funded by DWSRF state revolving loans and federal grants. On a full-accrual (GAAP) basis, the Water Authority is projected to record a net loss of $1,683,724 for FY 2026-27, while the Sanitary District is projected to record net income of $1,362,356; these figures differ from budgetary appropriations because enterprise funds capitalize capital outlay and record debt principal payments as reductions of liabilities rather than as expenses. Proposition 218 rate proceedings for Water and Sanitary services are anticipated in calendar year 2026 to address long-term infrastructure needs, including the Chromium-6 compliance mandate estimated at $50–70 million. The Grants Fund (Fund 152) reflects $66.1 million in appropriations from federal infrastructure grants (RAISE, NBIL, STBGP, TCC), and the Capital Projects Fund (Fund 182) reflects $63.9 million in project appropriations, all fully revenue-matched.

FY 2025-26 Final Budget. The FY 2025-26 Final Budget formalizes the adopted budget as amended through mid-year adjustments previously approved by the City Council during the fiscal year ending June 30, 2026. General Fund revenues are estimated at $40,584,155 and expenditures at $40,873,275 (net use of fund balance: $289,120). Approval of the Final Budget has no incremental fiscal impact beyond actions already authorized by the Council.

ALTERNATIVES:

1. Adopt Resolution 2026-41 approving the FY 2026-27 Annual Budget and adopt Resolution 2026-42 approving the FY 2025-26 Final Budget as presented. (RECOMMENDED)
2. Adopt the FY 2026-27 Annual Budget with modifications as directed by the City Council, and continue the item to the next regular meeting for adoption of an amended budget resolution.
3. Continue the public hearing and budget adoption to the next regularly scheduled City Council meeting with specific direction to staff on changes.
4. Take no action. Note: California Government Code § 29000 et seq. requires adoption of a budget at or before the start of the fiscal year. Failure to act may jeopardize the City's legal authority to make appropriations and disbursements beginning July 1, 2026.

FISCAL IMPACT:

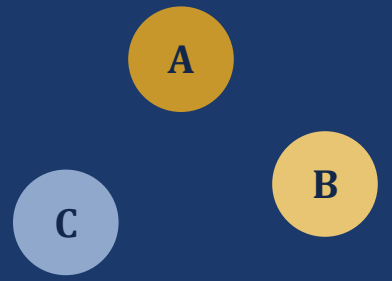
Adoption of the FY 2026-27 Annual Budget establishes legal appropriation authority for the fiscal year beginning July 1, 2026. The General Fund budget appropriates $47,622,254 against projected revenues of $47,396,127. Of the reported $226,127 shortfall, $534,026 is a transfer to the Capital Projects Fund for capital investment; the General Fund's core operating budget is projected to run a surplus of approximately $307,899 once this capital transfer is excluded. The City's committed contingency reserve of $9,804,903 (20.6% of GF appropriations) will be maintained in compliance with Council policy, and the total audited General Fund balance of $42,391,376 (June 30, 2025) provides adequate fiscal cushion.

All-funds appropriations total approximately $250.3 million across all funds, against $227.7 million in revenues. Capital and grant fund appropriations (Funds 152 and 182, totaling approximately $128 million) are fully matched by corresponding grant revenues and represent no net General Fund cost. No new debt issuance is proposed; existing debt service of $1,987,626 is provided in Fund 195. On a full-accrual basis, the Water Authority enterprise fund is projected to record a net loss of $1,683,724 and the Sanitary District a net income of $1,362,356 for FY 2026-27; both utilities anticipate Proposition 218 rate proceedings later in calendar year 2026.
Approval of the FY 2025-26 Final Budget formalizes previously authorized appropriations and has no incremental fiscal impact beyond actions already approved by the Council during the fiscal year.

RECOMMENDED ALTERNATIVE(S):

Alternative 1. Staff recommends adoption of both resolutions as presented. The FY 2026-27 budget reflects disciplined fiscal management, maintains all reserve policy requirements, funds priority public services, and advances the City Council's strategic goals. The General Fund structural deficit of $226,127 (0.5% of budget) represents sound stewardship and positions the City for continued fiscal health through anticipated revenue growth and the 2034 retirement of Redevelopment Agency bonds.

Attachments:
(1) Resolution 2026-41 – Adopting the FY 2026-27 Annual Budget (including Exhibit "A" – Fund-Level Summary);
(2) Resolution 2026-42 – Approving the FY 2025-26 Final Budget (including Exhibit "A" – Fund-Level Summary);
(3) City of Coachella Requested Annual Budget, Fiscal Year 2026-27.



CITY OF COACHELLA

FY 2026-27 Budget Adoption

and Approval of the FY 2025-26 Final Budget

City Council Meeting • June 24, 2026

Gustavo J. Romo, City Manager
Lincoln G. Bogard, Finance Director

1 Tonight's Requested Council Actions

Adopt Resolution 2026-41

Approving the City of Coachella Requested Annual Budget for Fiscal Year 2026-27 and appropriating funds for all City operations, capital projects, and component units.

Adopt Resolution 2026-42

Approving the City of Coachella Final Budget for Fiscal Year 2025-26, formalizing mid-year adjustments previously authorized by Council during the fiscal year.

2 Budget at a Glance — All Funds

Fiscal Year 2026-27, combined across the General Fund, Special Revenue, Capital, Debt Service, and Enterprise Funds

$227.7M	$250.3M	18	4
Total Revenues, All Funds	Total Appropriations, All Funds	Active Funds Budgeted	Component Units Governed by Council

Component units: Coachella Sanitary District • Coachella Water Authority • Coachella Fire Protection District • Community Facilities District 2005-1 (Police)

Why appropriations exceed revenues: Capital and grant funds (Funds 152 and 182) are budgeted to spend down large prior-year and current-year grant awards for infrastructure — these are matched dollar-for-dollar by dedicated funding sources, not General Fund subsidy.

3 General Fund Snapshot — FY 2026-27

$47.40M
Total Revenues

$47.62M
Total Appropriations

($226,127)
Reported Net (as budgeted)

But this "deficit" isn't what it looks like. $534,026 of this year's General Fund appropriations is a transfer OUT to the Capital Projects Fund to help fund infrastructure — a capital investment decision, not a sign of overspending on day-to-day operations. See next slide.

Reserve Position: $9.8M committed contingency reserve (20.6% of appropriations) — above the City's 20% policy minimum. Audited fund balance at July 1, 2025: $42,391,376.

4 Separating Operations from Capital Investment

The General Fund's transfer to the Capital Projects Fund (182) is an investment choice, not an operating cost

Reported Net (As Budgeted)

($226,127)

→

Less: Transfer to Capital Projects Fund 182

$534,026

→

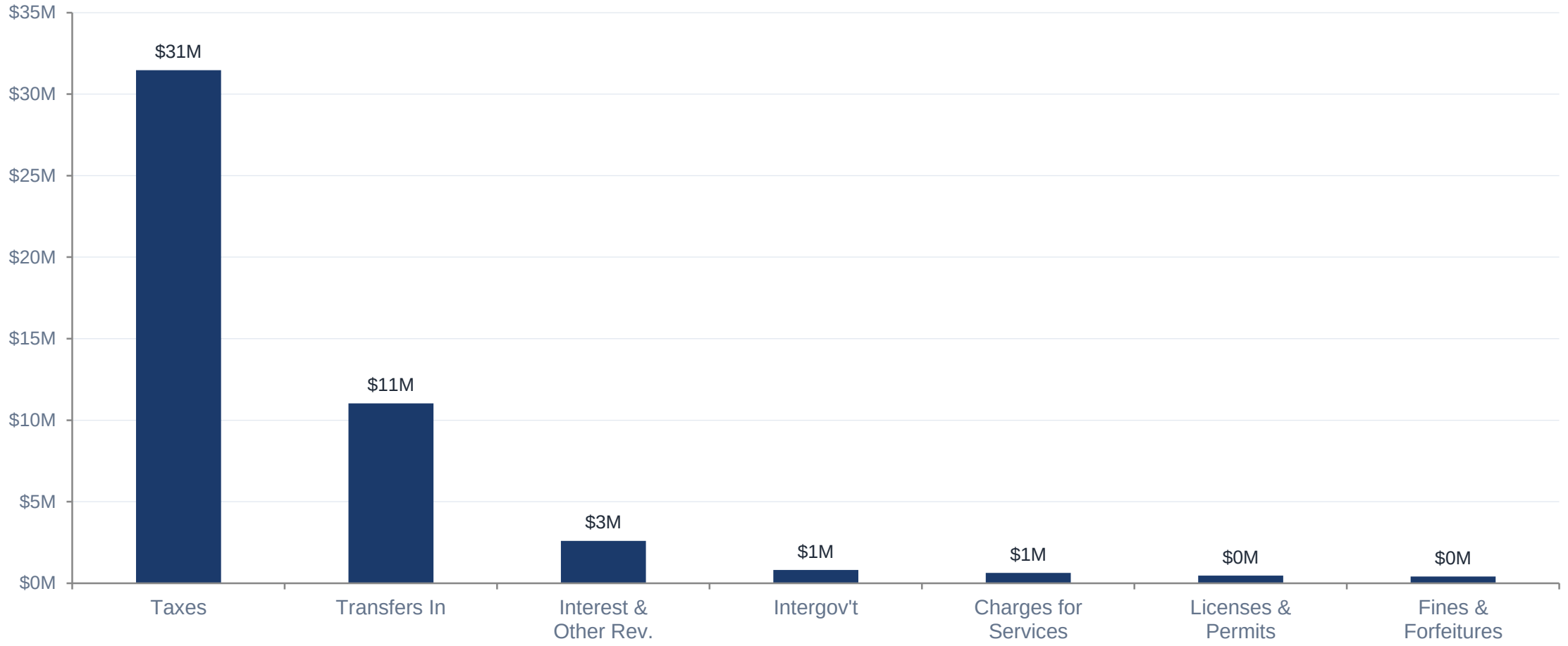
Adjusted Operating Net Income

+$307,899

Bottom line: Once capital investment is set aside, the General Fund's day-to-day operating budget is projected to run a surplus of approximately $307,899 in FY 2026-27 — not a deficit. The City is choosing to invest in capital infrastructure this year using available fund balance, which is sound fiscal practice, not a structural imbalance.

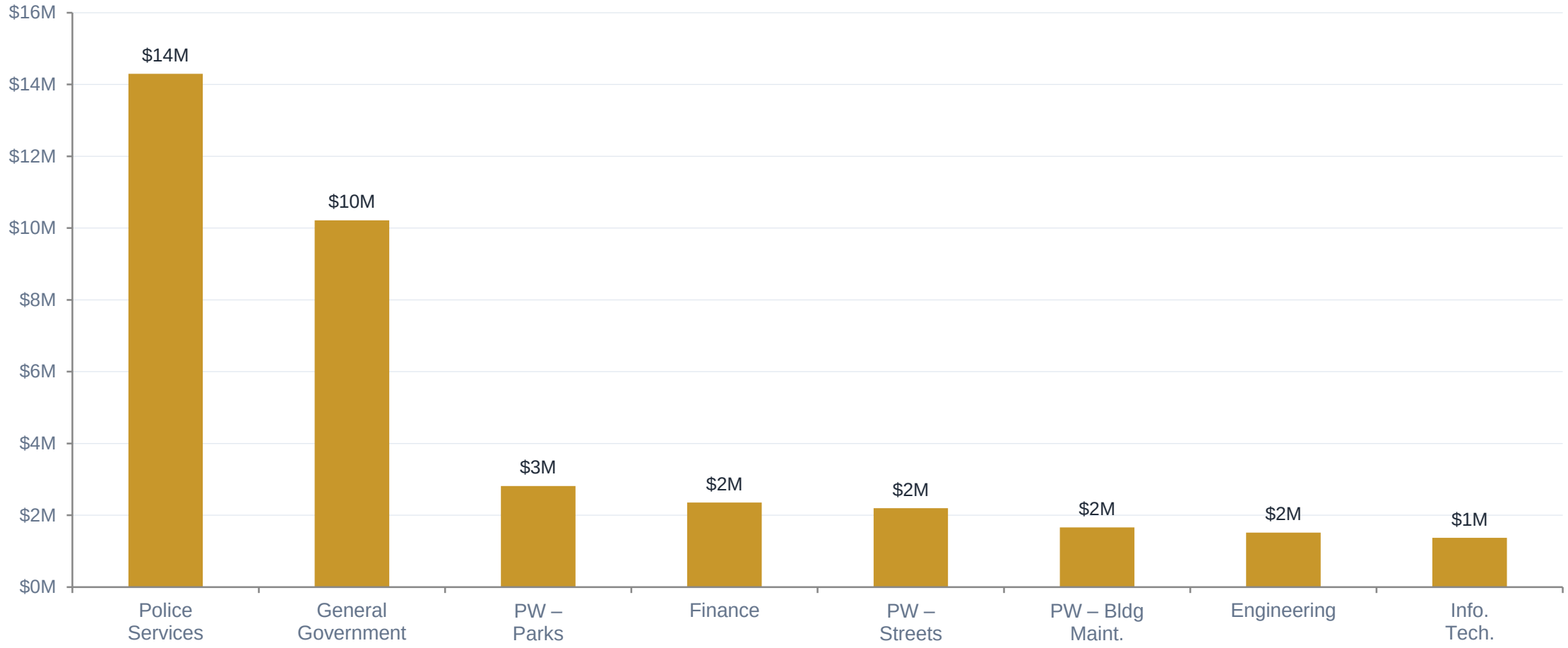
5 General Fund Revenue by Category

FY 2026-27 Budget — Total: $47,396,127



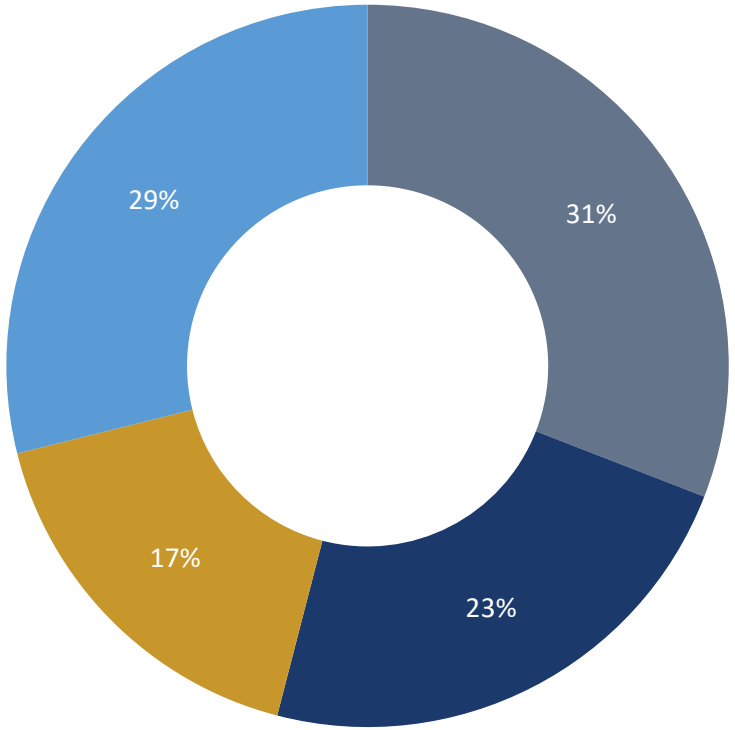
6 General Fund Expenditures — Top Departments

FY 2026-27 Budget — Total: $47,622,254 (Top 8 of 31 divisions shown; Police is 30.0% of total)



7 Fund Balance & Reserves

Audited General Fund Balance, June 30, 2025: $42,391,376



Nonspendable	**$13,097,809**	*Advances to DIF funds*
Committed	**$9,804,903**	*20.6% reserve — above 20% policy*
Assigned	**$7,238,113**	*Capital & software carryforwards*
Unassigned	**$12,250,551**	*Available for Council appropriation*

8 All-Funds Summary — FY 2026-27

Fund	Fund Name	Revenues	Expenditures
101	General Fund	$47,396,127	$47,622,254
152	Grants Fund	$66,141,624	$64,267,850
178	Water Authority (incl. Fund 177)	$16,860,413	$22,010,917
182	Capital Projects Fund	$63,865,262	$63,865,262
240	Fire Protection District	$6,546,725	$6,546,725
361	Sanitary District (incl. Fund 360)	$17,900,118	$22,681,623
	Other Special Revenue & Debt Service Funds	$9,078,401	$23,379,659
	TOTAL – ALL FUNDS	**$227,688,670**	**$250,324,567**

Budgetary authority is established at the fund level. Full 18-fund detail is provided in Exhibit "A" of Resolution 2026-41.

9 Enterprise & Special Revenue Highlights

Water Authority (Funds 177 & 178)

- $16.86M revenue / $22.01M appropriations
- Net loss of $1.68M (full-accrual basis)
- Funds Chromium-6 compliance planning & DWSRF-financed pipeline projects
- Prop 218 rate proceedings anticipated in 2026

Sanitary District (Funds 360 & 361)

- $17.90M revenue / $22.68M appropriations
- Net income of $1.36M (full-accrual basis)
- Major capital investment funded by DWR & SWRCB loans
- Prop 218 rate proceedings anticipated in 2026

Fire Protection District (Fund 240)

- $6.55M budget, fully matched
- General Fund provides 60% ($3.96M); property tax & CFD assessments provide 40%

Grants Fund (Fund 152)

- $66.14M in federal infrastructure awards
- RAISE, NBIL, STBGP, and TCC grants for bridges, library, and community resource center
- Fully grant-matched — no GF subsidy

10

FY 2025-26 Final Budget: What Tonight's Approval Is — and Isn't

This IS:

- A year-end ratification consolidating budget actions Council already approved individually throughout the year
- A formal record of the Final Budget for audit and Government Code compliance purposes
- Confirmation of final revenue and expenditure estimates as the fiscal year closes June 30, 2026

This is NOT:

- A request to approve new spending — those requests came to Council separately, mid-year, as they arose
- A single, all-at-once budget action — it reflects many discrete Council decisions made over 12 months
- An item that changes any prior Council vote — it simply documents the cumulative effect of those votes

11 FY 2025-26 Final Budget — General Fund Figures

$40.58M	$40.87M	($289,120)
Total Revenues	Total Expenditures	Reported Net

Reported Net	→	Less: Transfer to Fund 182	→	Adjusted Operating Net
($289,120)		$232,908		($56,212)

Applying the same capital-vs-operating lens: the $232,908 GF transfer to the Capital Projects Fund reduces the reported FY 2025-26 shortfall from ($289,120) to a much smaller operating gap of ($56,212) — essentially break-even.

12

Looking Ahead

Proposition 218 Rate Proceedings

Water and Sanitary rate increase proceedings anticipated in calendar year 2026 to fund long-term infrastructure needs.

Chromium-6 Compliance

An estimated $50–70 million unfunded state mandate requiring a long-term capital financing strategy.

2034 RDA Bond Retirement

Retirement of legacy Redevelopment Agency bonds is projected to release $3M+ per year in RPTTF property tax distributions to the City.

GFOA Distinguished Budget Award

This budget document is being submitted for the GFOA Distinguished Budget Presentation Award, continuing the City's commitment to transparency.

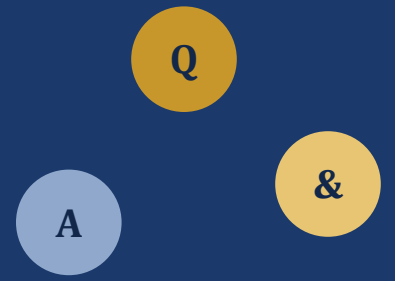
13

Staff Recommendation

Staff recommends the City Council:

- Adopt Resolution 2026-41, approving the FY 2026-27 Requested Annual Budget and appropriating funds across all City funds and component units; and
- Adopt Resolution 2026-42, approving the FY 2025-26 Final Budget, formalizing previously authorized appropriations for the fiscal year ended June 30, 2026.

The FY 2026-27 General Fund operating budget — excluding the planned capital transfer — is projected to run a modest surplus, while maintaining reserves above policy minimums.



Questions & Discussion

Thank you.

Lincoln G. Bogard, Finance Director
City of Coachella • lbogard@coachella.org

RESOLUTION NO. 2026-41

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, ADOPTING THE ANNUAL BUDGET OF THE CITY OF COACHELLA FOR FISCAL YEAR 2026-27 AND APPROPRIATING FUNDS THEREFOR

WHEREAS, pursuant to California Government Code Section 29000 et seq., the City Council of the City of Coachella ("City Council") is required to adopt an annual budget for the City of Coachella ("City") prior to or at the commencement of each fiscal year; and

WHEREAS, the City Manager has prepared and submitted to the City Council a proposed Annual Budget for the City for Fiscal Year 2026-27, commencing July 1, 2026 and ending June 30, 2027 ("FY 2026-27 Budget"), reflecting projected General Fund revenues of $47,396,127 and General Fund appropriations of $47,622,254, and combined all-funds revenues of approximately $228,288,020 and all-funds appropriations of approximately $243,180,547; and

WHEREAS, the FY 2026-27 Budget includes appropriations for the City's General Fund, Special Revenue Funds, Capital Projects Fund, Debt Service Fund, and Enterprise Funds, and for the Coachella Sanitary District, the Coachella Water Authority, the Coachella Fire Protection District, and Community Facilities District No. 2005-1 (Police Services), for each of which the City Council acts as the governing board; and

WHEREAS, the City Council conducted a duly noticed public hearing on June 24, 2026, at which all interested persons were given the opportunity to be heard regarding the FY 2026-27 Budget; and

WHEREAS, the City Council has reviewed the FY 2026-27 Budget and desires to adopt the same and appropriate funds therefor.

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

Section 1. Adoption of FY 2026-27 Budget. The City Council hereby adopts the Requested Annual Budget of the City of Coachella for Fiscal Year 2026-27, commencing July 1, 2026 and ending June 30, 2027, attached hereto as Exhibit "A" and incorporated herein by this reference ("FY 2026-27 Budget"), and hereby appropriates the funds set forth therein for the operations of the City and its component units, including the General Fund, Special Revenue Funds, Capital Projects Fund, Debt Service Fund, Enterprise Funds, the Coachella Sanitary District, the Coachella Water Authority, the Coachella Fire Protection District, and Community Facilities District No. 2005-1 (Police Services), for the fiscal year commencing July 1, 2026 and ending June 30, 2027.

Section 2. Budget Amendments. The City Manager, or designee, is authorized to make administrative adjustments within and between appropriation accounts consistent with City policy and applicable law. Any amendment that increases total appropriations in any fund shall require further City Council approval.

Section 3. Effective Date. This Resolution shall take effect immediately upon adoption and shall be operative as of July 1, 2026.

PASSED, APPROVED and **ADOPTED** this 24th day of June 2026.

_____
Dr. Frank Figueroa
Mayor

ATTEST:

_____
Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

BEST, BEST & KRIEGER

_____
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. 2026-41 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 24th day of June 2026, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

EXHIBIT "A"

CITY OF COACHELLA REQUESTED ANNUAL BUDGET

Summary of Estimated Fund Revenues, Appropriations, and Net Change in Fund Balance by Fund — Fiscal Year 2026-27

Fund	Fund Name	Revenues	Expenditures	Net Change in Fund Balance
101	General Fund	$47,396,127	$47,622,254	($226,127)
108	Rd Maint – Dillon Road	$75,000	—	$75,000
109	Rd Maint & Rehab (SB 1)	$1,245,350	$3,629,609	($2,384,259)
111	State Gas Tax	$1,304,672	$1,304,672	—
117	Local Trans – Measure A	$777,000	$1,984,759	($1,207,759)
118	Bridge & Grade Sep Debt	—	$392,193	($392,193)
121	DIF – Library	—	$2,500,000	($2,500,000)
126	DIF – Park Improvements	—	$1,650,000	($1,650,000)
129	DIF – General Gov't	—	$106,515	($106,515)
152	Grants Fund	$66,141,624	$64,267,850	$1,873,774
160	Landscape & Lighting (LLMD)	$3,196,560	$4,625,400	($1,428,840)
178	Water Authority (incl. Conn. Fees, Fund 177) †	$16,860,413	$22,010,917	($1,683,724)
182	Capital Projects Fund	$63,865,262	$63,865,262	—
195	Debt Service Fund	$2,379,819	$1,987,626	$392,193
240	Fire Protection District	$6,546,725	$6,546,725	—
242	CFD – Police	—	$2,064,395	($2,064,395)
361	Sanitary District (incl. Conn. Fees, Fund 360) †	$17,900,118	$22,681,623	$1,362,356
755	RDA Successor Agency	—	$3,084,767	($3,084,767)
	TOTAL – ALL FUNDS	**$227,688,670**	**$250,324,567**	**($13,025,256)**

Budgetary authority is established at the fund level. Amounts shown in parentheses represent a net use of fund balance for the fiscal year, which is funded from each fund's available beginning balance and is not indicative of insolvency.

† For Fund(s) 178, 361, the Net Change in Fund Balance figure shown is full-accrual Net Income/(Loss) — Water Authority: net loss of $1,683,724; Sanitary District: net income of $1,362,356 — rather than Revenues less Appropriations. Enterprise funds capitalize capital outlay as assets and record debt principal payments as a reduction of liabilities rather than as an expense, so the budgetary appropriation figure is not equivalent to Net Income for these funds. All other funds shown reflect Revenues less Appropriations, the correct measure of net change in fund balance under the modified accrual basis used for governmental funds.

RESOLUTION NO. 2026-42

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, APPROVING THE FINAL BUDGET OF THE CITY OF COACHELLA FOR FISCAL YEAR 2025-26

WHEREAS, pursuant to California Government Code Section 29000 et seq., the City Council of the City of Coachella ("City Council") previously adopted an Annual Budget for the City of Coachella ("City") for Fiscal Year 2025-26, commencing July 1, 2025 and ending June 30, 2026 ("FY 2025-26 Budget"); and

WHEREAS, during the course of Fiscal Year 2025-26, the City Council approved certain mid-year budget adjustments and amendments to the FY 2025-26 Budget in response to changed circumstances and updated revenue and expenditure projections; and

WHEREAS, the City Manager has prepared and submitted to the City Council a Final Budget for the City for Fiscal Year 2025-26, reflecting all such adjustments, with estimated General Fund revenues of $40,584,155 and estimated General Fund expenditures of $40,873,275 for the fiscal year ("FY 2025-26 Final Budget"); and

WHEREAS, the City Council conducted a duly noticed public hearing on June 24, 2026, at which all interested persons were given the opportunity to be heard regarding the FY 2025-26 Final Budget; and

WHEREAS, the City Council has reviewed the FY 2025-26 Final Budget and desires to approve the same as the final appropriation authority for Fiscal Year 2025-26.

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

Section 1. Approval of FY 2025-26 Final Budget. The City Council hereby approves the Final Budget of the City of Coachella for Fiscal Year 2025-26, commencing July 1, 2025 and ending June 30, 2026, attached hereto as Exhibit "A" and incorporated herein by this reference ("FY 2025-26 Final Budget"), reflecting all appropriations as amended by mid-year budget adjustments approved by the City Council during the fiscal year, and hereby ratifies and confirms all expenditures made pursuant thereto.

Section 2. Effective Date. This Resolution shall take effect immediately upon adoption.

PASSED, APPROVED and **ADOPTED** this 24th day of June 2026.

_____

Dr. Frank Figueroa
Mayor

ATTEST:

_____
Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

BEST, BEST & KRIEGER

_____
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. 2026-42 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 24th day of June 2026, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

EXHIBIT "A"

CITY OF COACHELLA FINAL BUDGET

Summary of Estimated Fund Revenues, Appropriations, and Net Change in Fund Balance by Fund — Fiscal Year 2025-26

Fund	Fund Name	Revenues	Expenditures	Net Change in Fund Balance
101	General Fund	$40,584,155	$40,873,275	($289,120)
108	Rd Maint – Dillon Road	$76,448	$598,366	($521,918)
109	Rd Maint & Rehab (SB 1)	$1,227,439	$995,195	$232,244
111	State Gas Tax	$1,248,604	$1,211,000	$37,604
117	Local Trans – Measure A	$759,493	—	$759,493
118	Bridge & Grade Sep Debt	—	$392,360	($392,360)
121	DIF – Library	$78,000	—	$78,000
126	DIF – Park Improvements	$868,000	$1,650,000	($782,000)
127	DIF – Streets/Transp.	$1,814,519	—	$1,814,519
129	DIF – General Gov't	$142,249	$106,514	$35,735
130	DIF – Fire Facilities	$133,367	—	$133,367
152	Grants Fund	$15,731,802	$15,473,090	$258,712
160	Landscape & Lighting (LLMD)	$2,936,736	$2,442,545	$494,191
178	Water Authority (incl. Conn. Fees, Fund 177)	$14,342,655	$15,159,368	($816,713)
182	Capital Projects Fund	$43,725,242	$13,085,625	$30,639,617
195	Debt Service Fund	$1,377,468	$2,031,700	($654,232)
240	Fire Protection District	$6,842,071	$6,842,071	—
242	CFD – Police	$2,023,917	$2,023,917	—
361	Sanitary District (incl. Conn. Fees, Fund 360)	$11,677,384	$13,785,961	($2,108,577)
	TOTAL – ALL FUNDS	**$145,589,549**	**$116,670,987**	**$28,918,562**

Budgetary authority is established at the fund level. Amounts shown in parentheses represent a net use of fund balance for the fiscal year, which is funded from each fund's available beginning balance and is not indicative of insolvency.

CITY OF COACHELLA

CALIFORNIA

Requested Annual Budget

Fiscal Year 2026–2027

July 1, 2026 – June 30, 2027

Presented to the Honorable Mayor and City Council for Consideration and Adoption

Presented To:
Mayor Dr. Frank Figueroa
Mayor Pro Tem — Vacant
Councilmember Denise Delgado
Councilmember Yadira Perez
Councilmember Stephanie Virgen

Prepared By:
Gustavo J. Romo, City Manager
Lincoln G. Bogard, Finance Director
Finance Department
City of Coachella
53990 Enterprise Way
Coachella, CA 92236

City Officials — Fiscal Year 2026-2027

Elected Officials

Position	Name
Mayor	Dr. Frank Figueroa
Mayor Pro Tem	Vacant
Council Member	Denise Delgado
Council Member	Yadira Perez
Council Member	Stephanie Virgen
City Clerk	Angela M. Zepeda
City Treasurer	Mayra Perez

Appointed Officials

Position	Name
City Manager	Gustavo J. Romo
City Attorney	Ryan Guiboa
Finance Director	Lincoln G. Bogard
Controller	William “Bill” Fields (eff. June 8, 2026)
Public Works Director & City Engineer	Andrew Simmons
Community Services Director	Kendra Rief
Economic Development Director	Celina Jimenez
Utilities Director	Castulo Estrada
Chief of Police	Robert Fisher
Fire Chief (Battalion Chief)	Richard Tovar

A CITY MANAGER'S BUDGET MESSAGE

City Manager's Budget Message

June 24, 2026

HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

Introduction

I am pleased to submit for your consideration the Requested Annual Budget for the City of Coachella and its component units for Fiscal Year 2026-27 (July 1, 2026 – June 30, 2027). This document presents the City's financial plan in full detail, including line-item revenues and expenditures for each General Fund division and all other funds, sourced directly from the Revenue ALL and Expenses ALL worksheets of the adopted budget workbook.

The FY 2026-27 General Fund budget projects revenues of $47,396,127 and expenditures of $47,622,254, resulting in a structural deficit of $226,127. The City enters this fiscal year with an audited General Fund balance of $42,391,376 (June 30, 2025), including a $9.8 million committed fiscal contingency reserve — well above the City's 20% policy threshold. Across all funds, the City budgets approximately $227.7 million in revenues.

Respectfully submitted,

Gustavo J. Romo
City Manager, City of Coachella

B GENERAL INFORMATION

Budget Process, Calendar & Policies

The City of Coachella operates on an annual budget cycle. The Finance Department distributes budget instructions in January, departments submit requests in February, and the City Manager presents a recommended budget in April–May. The City Council holds public hearings before adoption. All appropriations lapse at fiscal year-end unless carried forward by Council action.

Basis of Accounting

Governmental Funds: Modified accrual basis. Revenues recognized when measurable and available. Expenditures recorded when fund liability is incurred.
Enterprise Funds (178, 361): Full accrual basis. Presented voluntarily for transparency.

Fund Structure

The City maintains: General Fund (101), Special Revenue Funds (108, 109, 111, 112, 117, 120–131, 152, 160, 210, 212, 240, 242), Enterprise Funds (178, 361), Capital Projects Fund (182), and Debt Service Fund (195).

C ALL-FUNDS SUMMARY

All-Funds Summary — Revenues, Expenditures & Net

The following three schedules present revenues, expenditures, and net position for all City funds across four fiscal years. Data is sourced directly from the Revenue ALL and Expenses ALL worksheets. Enterprise funds (178 Water, 361 Sanitary) and the Fire Protection District (240) are included for full transparency. Amounts in parentheses indicate excess of expenditures over revenues; these are expected in capital and grant funds where prior-year accumulated balances are being deployed.

Schedule C-1 — All-Funds Revenues by Fund

Fund / Name	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
101 – General Fund	$38,182,346	$40,269,621	$40,584,155	$47,396,127
108 – Rd Maint – Dillon Road	$82,583	$35,907	$76,448	$75,000
109 – Rd Maint & Rehab (SB 1)	$1,073,625	$1,171,860	$1,227,439	$1,245,350
111 – State Gas Tax	$1,166,360	$1,219,101	$1,248,604	$1,304,672
117 – Local Trans – Measure A	$849,182	$869,614	$759,493	$777,000
121 – DIF – Library	$33,354	$60,245	$78,000	—
126 – DIF – Park Improvements	$453,370	$580,622	$868,000	—
127 – DIF – Streets/Transp.	$122,935	$2,121,270	$1,814,519	—
129 – DIF – General Gov't	$134,336	$232,920	$142,249	—
130 – DIF – Fire Facilities	$188,178	$206,111	$133,367	—
152 – Grants Fund	$3,729,481	$8,223,879	$15,731,802	$66,141,624
160 – Landscape & Lighting (LLMD)	$2,586,580	$2,765,586	$2,936,736	$3,196,560
178 – Water Authority (incl. Conn. Fees, Fund 177)	$12,696,010	$13,798,398	$14,342,655	$16,860,413
182 – Capital Projects Fund	$5,569,402	$13,576,244	$43,725,242	$63,865,262
195 – Debt Service Fund	$7,167,505	$2,755,910	$1,377,468	$2,379,819
210 – CDBG	$839,389	$484,222	—	—
240 – Fire Protection District	$3,964,922	$6,066,634	$6,842,071	$6,546,725
242 – CFD – Police	$1,826,803	$1,918,154	$2,023,917	—
361 – Sanitary District (incl. Conn. Fees, Fund 360)	$10,537,684	$11,990,414	$11,677,384	$17,900,118
TOTAL ALL FUNDS REVENUES	**$91,204,045**	**$108,346,712**	**$145,589,549**	**$227,688,670**

Note: FY 2025-26 reflects estimated year-end. Large FY 2026-27 increases in Funds 152 (Grants) and 182 (Capital Projects) reflect federal infrastructure grant appropriations. Enterprise fund revenues include DWSRF loan proceeds for capital projects.

Schedule C-2 — All-Funds Expenditures by Fund

Fund / Name	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
101 – General Fund	$34,480,699	$42,264,164	$40,873,275	$47,622,254
108 – Rd Maint – Dillon Road	—	$1,446,719	$598,366	—
109 – Rd Maint & Rehab (SB 1)	$23,578	$741,818	$995,195	$3,629,609
111 – State Gas Tax	$1,213,700	$1,198,500	$1,211,000	$1,304,672
117 – Local Trans – Measure A	$243,366	$1,573,808	—	$1,984,759
118 – Bridge & Grade Sep Debt	$108,349	$433,079	$392,360	$392,193
121 – DIF – Library	$85,197	$119,603	—	$2,500,000
126 – DIF – Park Improvements	$77,565	$919,000	$1,650,000	$1,650,000
127 – DIF – Streets/Transp.	$589,942	$587,874	—	—
129 – DIF – General Gov't	$566,650	$275,026	$106,514	$106,515
130 – DIF – Fire Facilities	$1,615,429	$7,200	—	—
152 – Grants Fund	$2,207,685	$11,968,144	$15,473,090	$64,267,850
160 – Landscape & Lighting (LLMD)	$4,434,383	$2,871,670	$2,442,545	$4,625,400
178 – Water Authority (incl. Conn. Fees, Fund 177)	$12,327,654	$12,977,770	$15,159,368	$22,010,917
182 – Capital Projects Fund	$6,260,331	$13,014,891	$13,085,625	$63,865,262
195 – Debt Service Fund	$5,889,212	$3,177,040	$2,031,700	$1,987,626
210 – CDBG	$616,535	$26,499	—	—
240 – Fire Protection District	$4,320,067	$6,006,811	$6,842,071	$6,546,725
242 – CFD – Police	$1,777,990	$1,869,489	$2,023,917	$2,064,395
361 – Sanitary District (incl. Conn. Fees, Fund 360)	$9,971,665	$9,950,832	$13,785,961	$22,681,623
755 – RDA Successor Agency	$1,002,491	$836,167	—	$3,084,767
TOTAL ALL FUNDS EXPENDITURES	**$87,812,488**	**$112,266,104**	**$116,670,987**	**$250,324,567**

Note: Enterprise fund expenditures include capital project spending and debt service on full accrual basis. Fund 755 (RDA Successor Agency) reflects RPTTF obligation payments. Large increases in Funds 152 and 182 reflect federal grant project expenditures.

Schedule C-3 — All-Funds Net Revenue Over (Under) Expenditures

Fund / Name	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
101 – General Fund	$3,701,647	($1,994,543)	($289,120)	($226,127)
108 – Rd Maint – Dillon Road	$82,583	($1,410,812)	($521,918)	$75,000
109 – Rd Maint & Rehab (SB 1)	$1,050,047	$430,042	$232,244	($2,384,259)
111 – State Gas Tax	($47,340)	$20,601	$37,604	—
117 – Local Trans – Measure A	$605,816	($704,194)	$759,493	($1,207,759)
118 – Bridge & Grade Sep Debt	($108,349)	($433,079)	($392,360)	($392,193)
121 – DIF – Library	($51,843)	($59,358)	$78,000	($2,500,000)
126 – DIF – Park Improvements	$375,805	($338,378)	($782,000)	($1,650,000)
127 – DIF – Streets/Transp.	($467,007)	$1,533,396	$1,814,519	—
129 – DIF – General Gov't	($432,314)	($42,106)	$35,735	($106,515)
130 – DIF – Fire Facilities	($1,427,251)	$198,911	$133,367	—
152 – Grants Fund	$1,521,796	($3,744,265)	$258,712	$1,873,774
160 – Landscape & Lighting (LLMD)	($1,847,803)	($106,084)	$494,191	($1,428,840)
178 – Water Authority (incl. Conn. Fees, Fund 177) †	$368,356	$820,628	($816,713)	($1,683,724)
182 – Capital Projects Fund	($690,929)	$561,353	$30,639,617	—
195 – Debt Service Fund	$1,278,293	($421,130)	($654,232)	$392,193
210 – CDBG	$222,854	$457,723	—	—
240 – Fire Protection District	($355,145)	$59,823	—	—
242 – CFD – Police	$48,813	$48,665	—	($2,064,395)
361 – Sanitary District (incl. Conn. Fees, Fund 360) †	$566,019	$2,039,582	($2,108,577)	$1,362,356
755 – RDA Successor Agency	($1,002,491)	($836,167)	—	($3,084,767)
NET ALL FUNDS	**$3,391,557**	**($3,919,392)**	**$28,918,562**	**($13,025,256)**

† For Funds 178 (Water Authority) and 361 (Sanitary District), the FY 2026-27 figure shown is full-accrual Net Income/(Loss) — Water: net loss of $(1,683,724); Sanitary: net income of $1,362,356 — rather than budgetary Revenues less Appropriations. Enterprise funds capitalize capital outlay as assets and record debt principal payments as a reduction of liabilities rather than as an expense, so the budgetary appropriation figure (used elsewhere in this document and in Schedules C-1/C-2) is not equivalent to Net Income for these two funds. All other funds shown reflect budgetary Revenue less Appropriations, which is the correct measure of net change in fund balance under the modified accrual basis used for governmental funds.

Note: Negative net amounts in capital and grant funds reflect intentional drawdown of accumulated prior-year balances and are expected and planned. The General Fund structural deficit of ($226,128) represents a modest draw on the $42.4M audited beginning fund balance.

C GENERAL FUND REVENUES

General Fund Revenue — Line Item Detail

Source: Revenue ALL worksheet — all line items, visible and non-visible rows, for Fund 101. Four-year comparison: FY 2023-24 Actual, FY 2024-25 Actual, FY 2025-26 Estimated Year-End, FY 2026-27 Budget.

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Taxes				
Property Taxes - Secured	$527,334	$561,075	$664,775	$678,070
Property Taxes - Supplemental	$109,650	$107,347	$83,609	$100,000
Property Taxes - Unsecured	$26,880	$30,115	$29,680	$30,000
Sales and Use Tax 1% (Measure U-415)	$6,817,933	$6,557,934	$6,141,130	$6,914,000
Sales Tax - Bradley Burns	$5,233,147	$4,915,720	$4,669,678	$5,058,000
Property Transfer Tax	$123,816	$109,715	$85,524	$100,000
Business License - Annual Fee	$27,600	$28,760	$19,000	$30,000
Business License Tax	$736,481	$740,961	$984,483	$750,000
Construction Tax	$174,807	$340,412	$124,240	$125,000
Franchise Tax	$1,317,405	$1,240,236	$1,060,826	$1,400,000
Delinquent Taxes, Penalties and Interest	$373,047	$6,329	$25,380	$10,000
Utility Users Tax	$3,436,456	$3,260,719	$3,882,017	$3,600,000
TOT-Short Term Vacation Rentals (13%)	$1,304,365	$1,961,515	$2,915,870	$3,200,000
TOT- Greater Palm Springs TBID	$0	$0	$200,942	$230,769
Short-Term Rental Permit - Annual	$0	$0	$300,000	$300,000
Short-Term Rental Permit - Seasonal	—	—	$40,000	$40,000
Business License SB 1186 Fee	$5,560	$5,860	$5,000	$5,000
Cannabis - Cultivation	$306,641	$287,693	$548,148	$150,000
Cannabis - Manufacturing	$0	$12,963	$28,000	$12,500
Cannabis - Retail	$722,760	$311,390	$295,483	$250,000
Cannabis - Penalties & Interest	$34,726	$2,906	$3,000	$0
RPTTF Residual	$487,797	$531,937	$343,067	$350,000
Homeowners Prop Tax Relief	$3,943	$4,005	$3,867	$4,000
Property Tax In Lieu of VLF	$6,408,020	$6,945,790	$7,241,294	$7,850,000
Motor Vehicle In Lieu of Fees	$52,450	$68,071	$66,006	$66,000
Property Tax In Lieu	$393,016	$213,016	$210,000	$210,000
Subtotal – Taxes	**$28,623,833**	**$28,244,469**	**$29,971,019**	**$31,463,340**
Licenses and Permits				
Other Licenses and Permits	$16,710	$17,620	$20,347	$17,500
Other licenses and permits - Engineering	$41,326	$52,688	$38,506	$50,000
Other licenses and permits	$8,625	$0	$0	$0
Building Permits - Building	$450,678	$630,232	$443,417	$400,000
Subtotal – Licenses and Permits	**$517,339**	**$700,540**	**$502,270**	**$467,500**
Charges for Services				
Community development administration fee	$2,685	$2,651	$2,847	$2,500
Zoning and Subdivision Fees - Planning	$115,014	$142,259	$240,832	$150,000

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Development Agreement Fee	$0	$0	$19,996	$20,000
Administration Fees - Building	$119	$170	$82	$0
Certificate of Occupancy Fees - Building	$14,336	$27,136	$13,466	$13,000
Plan Check Fees - Building	$151,849	$218,448	$173,333	$150,000
PW Inspection Fees - Engineering	$301,183	$87,159	$64,267	$100,000
Plan Check Fees - Engineering	$161,062	$107,637	$200,000	$200,000
Other Revenue - Engineering	$12,680	$13,423	$25	$0
Subtotal – Charges for Services	**$758,928**	**$598,884**	**$714,848**	**$635,500**
Fines and Forfeitures				
Parking Citations / Vehicle Recovery Fees	$118,759	$164,302	$278,231	$180,000
Court Fees and Fines	$-6,657	$19,792	$23,367	$25,000
Parking Bail Fees	$14,023	$7,986	$1,914	$5,000
Park Citations	$168,529	$149,636	$266,160	$120,000
Other Revenue - Police Services	$123	$100	$33	$0
Short-Term Rental Citations	—	—	$0	$75,000
Abandoned Residential Property	$130	$65	$130	$0
Subtotal – Fines and Forfeitures	**$294,906**	**$341,880**	**$569,835**	**$405,000**
Intergovernmental				
General Government Administration Fees	$77,000	$0	$77,000	$0
Waste Transfer Station-JPA Income	$400,000	$0	$350,000	$350,000
Other intergovernental Revenue	$39,780	$57,187	$40,000	$45,000
State Grant Revenue SLESA	$280,822	$100,000	$201,537	$150,000
JAG Grant	$0	$0	$0	$10,267
County Sales Tax 1/2% AB2788	$163,485	$146,386	$164,525	$175,000
Abandoned Vehicle Grant Revenue	$134,507	$81,696	$85,025	$75,000
Subtotal – Intergovernmental	**$1,095,594**	**$385,269**	**$918,087**	**$805,267**
Interest and Other Revenue				
Interest Income	$650,017	$1,525,944	$580,196	$1,400,000
Rents and Royalties	$144,620	$89,901	$86,669	$100,000
Rental of Community Center	$5,487	$2,036	$1,000	$1,000
Lease reveue (Water)	$316,174	$316,171	$316,000	$316,000
Lease reveue (Lessor)	—	—	$74,942	$75,000
Rental of Park Fields	$59	$214	$1,000	$60,000
Refunds, Rebates and Reimbursements	$39,683	$127,053	$41,530	$150,000
Contributions and Donations	$0	$5,000	$0	$0
Other Revenue - General Revenue	$61,763	$511,419	$69,877	$150,000
Other Revenue - Finance /Administration	$62,528	$54,751	$860	$5,000
Other Revenue - Charge for Services	$870	$2,172	$194	$0
Unrealized gain/loss on investment	$519,593	$607,686	$-445,375	$0
Sponsorship-Holiday Carnival	$10,000	$10,000	$1,500	$0
Sponsorship-Employee Recognition Program	$4,500	$0	$3,800	$0
CalOES Emergency Reimbursements	$0	$0	$901,669	$329,760
Senior Donations/Sponsorships	$5,000	$2,000	$3,000	$3,000
Issuance of Lease	$0	$1,408,637	$0	$0
Subtotal – Interest and Other Revenue	**$1,820,293**	**$4,662,984**	**$1,636,861**	**$2,589,760**
Transfers In				
Transfer in - Fund 111 Gas Tax	$0	$0	$841,900	$905,833

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Transfer in - 152 Grants	$102,746	$285,976	$35,814	$308,000
Transfer in - 160 LLMD OH Allocation	$398,566	$267,807	$288,592	$454,168
Transfer in - 178 Water OH Allocation	$1,093,372	$1,066,576	$1,248,991	$3,392,899
Transfer in - Fund 242 Police CFD	$1,777,500	$1,868,986	$2,023,917	$2,064,395
Transfer in - 361 Sanitary OH Allocation	$1,123,407	$1,142,853	$968,489	$3,234,740
Transfer In From Fire -240	$575,862	$703,397	$863,531	$669,725
Subtotal – Transfers In	**$5,071,453**	**$5,335,595**	**$6,271,234**	**$11,029,760**
TOTAL GENERAL FUND REVENUES	**$38,182,346**	**$40,269,621**	**$40,584,155**	**$47,396,127**

D GENERAL FUND EXPENDITURE SUMMARY

General Fund Expenditures by Division — Summary

Summary totals derived from Expenses ALL worksheet. Each division is detailed on its own page in Section E. Figures represent the sum of all object code line items from the Expenses ALL worksheet per department code grouping.

Department / Division	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
City Council	$206,905	$287,291	$340,009	$317,325
City Clerk	$176,177	$397,620	$267,500	$331,498
City Attorney	$874,282	$847,934	$864,930	$873,000
City Manager	$319,412	$621,989	$336,420	$922,858
Public Information Officer	$132,365	$392,866	$262,482	$240,863
Human Resources	$401,159	$458,062	$311,445	$660,877
General Government	$7,666,566	$11,144,718	$8,593,170	$10,215,343
Economic Development	$366,622	$418,118	$375,631	$567,659
Grant Administration	$72,893	$136,410	$56,149	$172,257
Finance Department	$742,614	$925,556	$1,587,040	$2,354,157
Information Technology	$1,107,342	$1,073,863	$1,239,519	$1,371,783
Dev Svcs – Administration	$292,266	$335,347	$262,865	$293,523
Dev Svcs – Planning	$557,280	$625,359	$699,403	$852,435
Dev Svcs – Building	$649,219	$643,232	$621,593	$859,259
Dev Svcs – Code Enforcement	$586,802	$896,016	$823,106	$948,006
Dev Svcs – AVA Program	$361,295	$226,668	$274,931	$280,870
Dev Svcs – Graffiti	$103,767	$121,703	$211,747	$135,871
Dev Svcs – Cannabis Compliance	$103,576	$125,876	$171,117	$193,977
Engineering	$869,786	$882,944	$970,869	$1,517,542
Engineering – Storm Drain	$52,942	$50,813	$50,000	$55,000
PW – Administration	$360,579	$503,968	$366,257	$355,378
PW – Streets Maintenance	$1,391,567	$2,925,675	$1,883,715	$2,198,098
PW – Parks Maintenance	$2,562,915	$2,414,411	$2,502,425	$2,814,523
PW – Building Maintenance	$1,226,853	$1,347,719	$1,340,428	$1,661,895
PW – Fleet Maintenance	$701,115	$551,098	$1,275,748	$1,172,890
PW – Recreation Programs	$215,669	$264,383	$311,003	$411,867
PW – Seniors Program	$533,767	$527,146	$515,647	$646,164
Police Services	$10,660,268	$11,837,269	$13,518,169	$14,299,835
Animal Control	$453,106	$639,005	$675,000	$725,000
Emergency Services	$84,165	$163,374	$164,958	$172,500
TOTAL GENERAL FUND	**$33,833,277**	**$41,786,432**	**$40,873,275**	**$47,622,254**

E GENERAL FUND — DIVISION EXPENDITURE DETAIL

Each General Fund division is presented on a separate page with full line-item expenditure detail sourced from the Expenses ALL worksheet. Object codes are grouped by category: Salaries, Employee Benefits, Professional & Contract Services, Supplies & Materials, and Capital/Debt/Transfers. Four-year comparison: FY 2023-24 Actual, FY 2024-25 Actual, FY 2025-26 Estimated Year-End, FY 2026-27 Budget.

City Council

Dept Code(s): 111-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular Employees	$34,130	$73,196	$84,900	$50,400
132	Other salary payments	$9,600	$15,691	$13,200	$13,200
	Subtotal – SALARIES	**$43,730**	**$88,887**	**$98,100**	**$63,600**
EMPLOYEE BENEFITS					
210	Group insurance	$78,180	$148,588	$182,700	$195,247
220	Payroll tax deductions	$2,746	$5,351	$5,447	$922
230	PERS contributions	$1,229	$2,525	$3,762	$855
	Subtotal – EMPLOYEE BENEFITS	**$82,155**	**$156,465**	**$191,909**	**$197,025**
PROFESSIONAL & CONTRACT SERVICES					
530	Communications	$11,525	$9,931	$12,000	$12,000
580	Meetings, conferences and travel	$68,195	$31,357	$36,300	$43,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$79,720**	**$41,288**	**$48,300**	**$55,000**
SUPPLIES & MATERIALS					
610	General supplies	$1,201	$552	$1,200	$1,200
612	Minor Software <5,000	$30	$0	$0	$0
641	Dues and subscriptions	$69	$99	$500	$500
	Subtotal – SUPPLIES & MATERIALS	**$1,300**	**$651**	**$1,700**	**$1,700**
	DEPARTMENT TOTAL	**$206,905**	**$287,291**	**$340,009**	**$317,325**

City Clerk

Dept Code(s): 112-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$30,934	$45,495	$55,432	$59,178
114	Benefit and leave cash-in	$555	$1,686	$4,233	$6,745
117	Stand-by time/overtime	$0	$5	$0	$0
120	Temporary/part-time employees	$44,569	$37,742	$0	$20,000
132	Other salary payments	$1,200	$1,509	$1,850	$1,850
	Subtotal – SALARIES	**$77,258**	**$86,438**	**$61,514**	**$87,774**
EMPLOYEE BENEFITS					
210	Group insurance	$35,290	$40,871	$44,411	$44,471
220	Payroll tax deductions	$804	$1,196	$871	$966
230	PERS contributions	$1,541	$3,597	$3,744	$4,027
	Subtotal – EMPLOYEE BENEFITS	**$37,634**	**$45,664**	**$49,026**	**$49,464**
PROFESSIONAL & CONTRACT SERVICES					
334	Other professional/contract services	$48,143	$248,490	$130,200	$153,300
430	Repair and maintenance services	$0	$0	$400	$600
530	Communications	$901	$996	$1,500	$5,000
540	Advertising	$733	$8,408	$1,000	$2,000
580	Meetings, conferences and travel	$2,365	$3,874	$9,660	$17,030
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$52,142**	**$261,769**	**$142,760**	**$177,930**
SUPPLIES & MATERIALS					
610	General supplies	$7,436	$3,062	$7,500	$8,000
611	Minor Equip, Furniture, <5,000.00	$727	$302	$0	$500
641	Dues and subscriptions	$980	$385	$6,700	$7,830
	Subtotal – SUPPLIES & MATERIALS	**$9,143**	**$3,749**	**$14,200**	**$16,330**
	DEPARTMENT TOTAL	**$176,177**	**$397,620**	**$267,500**	**$331,498**

City Attorney

Dept Code(s): 114-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
PROFESSIONAL & CONTRACT SERVICES					
332	City Attorney-retainer	$418,749	$432,490	$451,700	$470,000
332	City Attorney-reimbursable costs	$4,216	$3,205	$2,205	$3,000
332	City Attorney-other	$218	$0	$11,025	$0
333	Other Legal Services	$451,099	$412,239	$400,000	$400,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$874,282**	**$847,934**	**$864,930**	**$873,000**
	DEPARTMENT TOTAL	**$874,282**	**$847,934**	**$864,930**	**$873,000**

City Manager

Dept Code(s): 121-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$208,344	$401,078	$207,751	$594,381
114	Benefit and leave cash-in	$15,297	$101,562	$20,101	$63,393
117	Stand-by time/overtime	$143	$12,018	$0	$0
132	Other salary payments	$3,000	$2,678	$3,900	$8,450
	Subtotal – SALARIES	**$226,783**	**$517,336**	**$231,751**	**$666,224**
EMPLOYEE BENEFITS					
210	Group insurance	$40,102	$48,643	$48,082	$151,847
220	Payroll tax deductions	$3,734	$9,690	$3,194	$9,206
230	PERS contributions	$8,430	$21,876	$31,693	$57,080
	Subtotal – EMPLOYEE BENEFITS	**$52,266**	**$80,209**	**$82,969**	**$218,134**
PROFESSIONAL & CONTRACT SERVICES					
334	Other professionals/contract services	$288	$1,309	$5,000	$5,000
530	Communications	$5,640	$8,036	$6,300	$10,000
580	Meetings, conferences and travel	$17,637	$8,373	$5,700	$15,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$23,566**	**$17,718**	**$17,000**	**$30,000**
SUPPLIES & MATERIALS					
610	General supplies	$407	$54	$500	$500
640	Books and periodicals	$0	$847	$0	$0
641	Dues and subscriptions	$5,357	$1,750	$1,200	$3,000
	Subtotal – SUPPLIES & MATERIALS	**$5,765**	**$2,651**	**$1,700**	**$3,500**
CAPITAL, DEBT & TRANSFERS					
801	Miscellaneous	$11,032	$4,075	$3,000	$5,000
	Subtotal – CAPITAL, DEBT & TRANSFERS	**$11,032**	**$4,075**	**$3,000**	**$5,000**
	DEPARTMENT TOTAL	**$319,412**	**$621,989**	**$336,420**	**$922,858**

Public Information Officer

Dept Code(s): 124-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$50,756	$185,708	$105,554	$97,089
114	Benefit and leave cash-in	$233	$16,411	$10,299	$9,508
117	Stand-by time/overtime	$0	$294	$0	$0
120	Temporary/part-time employees	$0	$360	$0	$0
132	Other salary payments	$0	$264	$1,300	$1,300
	Subtotal – SALARIES	**$50,989**	**$203,037**	**$117,153**	**$107,898**
EMPLOYEE BENEFITS					
210	Group insurance	$15,079	$71,416	$44,537	$20,041
220	Payroll tax expenses	$740	$3,147	$1,641	$1,525
230	PERS contributions	$2,878	$14,746	$8,402	$7,699
	Subtotal – EMPLOYEE BENEFITS	**$18,697**	**$89,308**	**$54,579**	**$29,265**
PROFESSIONAL & CONTRACT SERVICES					
334	Other professional services	$9,550	$11,082	$15,500	$20,000
530	Communications	$0	$1,711	$2,000	$2,000
540	Advertising	$42,899	$70,758	$66,000	$70,000
580	Meetings, conferences and travel	$2,010	$8,411	$2,000	$5,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$54,459**	**$91,962**	**$85,500**	**$97,000**
SUPPLIES & MATERIALS					
610	General supplies	$2,001	$4,823	$1,500	$3,200
641	Dues and Subscriptions	$496	$3,187	$3,545	$3,500
	Subtotal – SUPPLIES & MATERIALS	**$2,497**	**$8,010**	**$5,045**	**$6,700**
CAPITAL, DEBT & TRANSFERS					
801	Community Contributions	$5,724	$549	$0	$0
	Subtotal – CAPITAL, DEBT & TRANSFERS	**$5,724**	**$549**	**—**	**—**
	DEPARTMENT TOTAL	**$132,365**	**$392,866**	**$262,277**	**$240,863**

Human Resources

Dept Code(s): 123-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$163,640	$204,571	$121,087	$356,242
114	Benefit and leave cash-in	$17,459	$49,873	$10,438	$32,437
117	Stand-by time/overtime	$82	$246	$0	$0
120	Temporary/part-time employees	$0	$20,235	$0	$0
132	Other salary payments	$0	$132	$0	$0
	Subtotal – SALARIES	**$181,181**	**$275,056**	**$131,525**	**$388,679**
EMPLOYEE BENEFITS					
210	Group insurance	$50,826	$65,569	$38,317	$121,651
220	Payroll tax expenses	$2,562	$3,627	$1,762	$5,376
230	PERS contributions	$11,123	$16,746	$11,540	$31,871
	Subtotal – EMPLOYEE BENEFITS	**$64,512**	**$85,943**	**$51,619**	**$158,898**
PROFESSIONAL & CONTRACT SERVICES					
333	Other Legal	$106,272	$13,592	$30,000	$25,000
334	Other professional services	$27,996	$58,172	$45,000	$45,000
530	Communications	$469	$2,088	$2,500	$3,000
540	Advertising	$1,912	$6,069	$5,000	$5,000
580	Meetings, conferences and travel	$6,180	$3,000	$3,500	$6,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$142,830**	**$82,921**	**$86,000**	**$84,000**
SUPPLIES & MATERIALS					
610	General supplies	$3,466	$2,684	$4,000	$4,000
611	Minor Equipment & Furniture <5,000	$0	$243	$300	$300
641	Dues and Subscriptions	$7,340	$2,330	$23,000	$10,000
	Subtotal – SUPPLIES & MATERIALS	**$10,805**	**$5,257**	**$27,300**	**$14,300**
CAPITAL, DEBT & TRANSFERS					
801	Miscellaneous	$0	$1,700	$0	$0
801	Employee holiday party	$26	$6,975	$12,000	$12,000
801	Employee recognition program	$1,805	$210	$3,000	$3,000
	Subtotal – CAPITAL, DEBT & TRANSFERS	**$1,831**	**$8,885**	**$15,000**	**$15,000**
	DEPARTMENT TOTAL	**$401,159**	**$458,062**	**$311,445**	**$660,877**

General Government

Dept Code(s): 160-90, 199-10, 199-11, 199-23, 160-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
PROFESSIONAL & CONTRACT SERVICES					
311	County administrative charges	$6,751	$10,702	$11,290	$12,000
322	TOT - GPSTBID 1% Pass Thru	$0	$0	$200,942	$230,769
324	Office Equipment Leases	$16,150	$12,523	$44,108	$45,000
334	Other professional/contract services	$588,984	$431,087	$274,500	$250,000
334	Health Plan Admin Fees	$56,314	$31,837	$10,000	$10,000
430	Repair and maintenance services	$0	$20,000	$0	$0
442	Rental of equipment and vehicles	$0	$0	$1,500	$0
521	Worker's compensation insurance	$-442,611	$-673,467	$-351,298	$248,500
521	General liability insurance	$1,255,210	$1,735,739	$779,504	$1,047,100
521	Employee practices insurance premium	$0	$0	$66,801	$75,600
521	Property damage premium	$0	$0	$405,697	$478,300
521	Employee honesty bond premium	$0	$0	$5,170	$0
521	Boiler/machinery premium	$0	$0	$46,000	$0
521	Earthquake/flood insurance	$37,501	$35,736	$214,418	$252,736
521	Unemployment insurance	$1,038	$0	$8,000	$10,000
521	Insurance-Deadly Weapon Response Program	$0	$0	$15,500	$900
521	Cyber insurance	$0	$0	$0	$18,900
521	Crime insurance	$0	$0	$0	$7,000
521	Auto property damage insurance	$0	$0	$0	$27,000
522	Retiree employee insurance	$114,904	$111,266	$120,000	$120,000
523	CalPERS-Retiree Pension Replacement Benefit	$7,361	$7,484	$8,000	$8,000
540	Advertising	$126,790	$210,770	$40,000	$40,000
545	Sponsorships	$47,039	$247,560	$15,000	$15,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$1,815,430**	**$2,181,237**	**$1,915,132**	**$2,896,805**
SUPPLIES & MATERIALS					
610	General supplies	$41,605	$48,620	$20,000	$20,000
641	Dues and subscriptions	$66,848	$155,921	$150,000	$110,000
	Subtotal – SUPPLIES & MATERIALS	**$108,453**	**$204,541**	**$170,000**	**$130,000**
CAPITAL, DEBT & TRANSFERS					
741	Machinery and equipment	$17,196	$12,785	$0	$0
801	Misc/Economic Development	$17,481	$34,266	$435	$5,000
801	Community Based Grant Programs	$31,500	$82,200	$10,000	$15,000
801	Boxing Club	$30,000	$30,000	$10,000	$30,000
801	Christmas Parade	$146,928	$178,261	$109,432	$125,000
801	Chamber of Commerce	$76,000	$82,500	$31,000	$45,000
801	July 4th Event	$134,332	$40,536	$100,000	$100,000
801	September 16th Event	$122,793	$151,514	$0	$0
801	Day of Young Child	$13,408	$12,595	$13,000	$7,500
801	Veterans Breakfast	$14,463	$13,342	$14,134	$15,000
801	Coachella Mariachi Festival	$63,415	$89,382	$70,000	$70,000
801	Taco Event	$70,112	$79,244	$12,408	$40,000

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
801	Library - Literary Program	$0	$0	$25,000	$25,000
801	Suavecito Sundays	$22,366	$22,766	$17,000	$10,000
801	Key of the City	$0	$0	$0	$10,000
801	State of the City	$0	$31,388	$41,972	$45,000
801	Synergy Festival	$38,935	$47,307	$21,687	$25,000
801	Run with Los Muertos	$65,038	$65,748	$66,537	$72,500
801	Dia de Los Muertos USA	$0	$21,179	$20,000	$22,500
801	Coachella Women's Summit	$48,734	$-5,498	$0	$0
801	Coachella Holiday Bike Giveaway	$0	$-405	$0	$0
801	AgVision	$0	$0	$11,653	$0
802	Bad Debt Expense	$0	$86,738	$0	$0
851	Principal Payments - Leases	$13,514	$303,055	$13,550	$13,550
852	Interest Payments - Leases	$900	$13,442	$1,500	$1,500
910	Transfer Out - CIP Fund (182)	$1,103,126	$2,160,679	$232,908	$534,026
910	Transfer Out- Debt Service POB	$1,163,134	$1,019,664	$1,019,068	$1,019,694
910	Transfer Out- Debt Service Lease Rev. Bonds	$0	$0	$0	$608,131
910	Transfer Out - Fire District	$1,450,526	$3,383,212	$4,274,393	$3,956,944
910	Transfers-out - Energy Improvement	$0	$350,210	$392,360	$392,193
	Subtotal – CAPITAL, DEBT & TRANSFERS	**$4,643,901**	**$8,306,109**	**$6,508,037**	**$7,188,538**
	DEPARTMENT TOTAL	**$6,567,784**	**$10,691,886**	**$8,593,170**	**$10,215,343**

Economic Development

Dept Code(s): 122-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$171,286	$251,259	$172,697	$289,276
114	Benefit and leave cash-in	$21,809	$20,777	$17,985	$26,779
117	Stand-by time/overtime	$3,853	$2,387	$1,500	$1,680
132	Other salary payments	$2,600	$3,211	$3,099	$6,292
	Subtotal – SALARIES	**$199,548**	**$277,633**	**$195,281**	**$324,027**
EMPLOYEE BENEFITS					
210	Group insurance	$45,771	$67,646	$48,147	$79,151
220	Payroll tax expenses	$2,855	$4,028	$2,690	$4,583
230	PERS contributions	$16,251	$30,505	$18,514	$21,798
	Subtotal – EMPLOYEE BENEFITS	**$64,877**	**$102,180**	**$69,351**	**$105,533**
PROFESSIONAL & CONTRACT SERVICES					
334	Other professional services	$12,124	$3,201	$35,000	$60,000
530	Communications	$1,873	$1,643	$2,000	$7,000
540	Advertising	$25,993	$5,126	$25,000	$25,000
580	Meetings, conferences and travel	$40,253	$19,972	$17,000	$20,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$80,242**	**$29,942**	**$79,000**	**$112,000**
SUPPLIES & MATERIALS					
610	General supplies	$14,073	$4,491	$5,000	$9,000
611	Minor Equipment < 5,000	$205	$0	$0	$0
612	Computer Software	$0	$0	$5,000	$10,000
641	Dues and Subscriptions	$7,678	$3,872	$7,000	$7,100
	Subtotal – SUPPLIES & MATERIALS	**$21,956**	**$8,363**	**$17,000**	**$26,100**
CAPITAL, DEBT & TRANSFERS					
801	CBGP-Non Profit Assistance	$0	$0	$15,000	$0
	Subtotal – CAPITAL, DEBT & TRANSFERS	**—**	**—**	**$15,000**	**—**
	DEPARTMENT TOTAL	**$366,622**	**$418,118**	**$375,631**	**$567,659**

Grant Administration

Dept Code(s): 125-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$8,699	$94,959	$35,510	$98,805
114	Benefit and leave cash-in	$10,611	$3,230	$3,478	$9,767
117	Stand-by time/overtime	$264	$0	$0	$0
120	Temporary/part-time employees	$44,682	$2,687	$0	$0
132	Other salary payments	$0	$0	$325	$1,026
	Subtotal – SALARIES	**$64,256**	**$100,876**	**$39,313**	**$109,598**
EMPLOYEE BENEFITS					
210	Group insurance	$3,201	$25,824	$8,654	$32,612
220	Payroll tax expenses	$597	$1,422	$556	$1,562
230	PERS contributions	$705	$7,018	$2,827	$7,835
	Subtotal – EMPLOYEE BENEFITS	**$4,503**	**$34,264**	**$12,036**	**$42,010**
PROFESSIONAL & CONTRACT SERVICES					
334	Other professional services	$151	$0	$0	$0
530	Communications	$1,112	$996	$1,800	$1,800
540	Advertising	$0	$0	$2,000	$2,000
580	Meetings, conferences and travel	$1,851	$273	$0	$11,500
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$3,114**	**$1,270**	**$3,800**	**$15,300**
SUPPLIES & MATERIALS					
610	General supplies	$1	$0	$1,000	$1,000
612	Minor Software <5,000	$0	$0	$0	$3,500
641	Dues and Subscriptions	$1,020	$0	$0	$850
	Subtotal – SUPPLIES & MATERIALS	**$1,020**	**—**	**$1,000**	**$5,350**
	DEPARTMENT TOTAL	**$72,893**	**$136,410**	**$56,149**	**$172,257**

Finance Department

Dept Code(s): 131-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$351,984	$488,327	$794,199	$1,394,876
114	Benefit and leave cash-in	$27,381	$35,661	$86,345	$141,870
117	Stand-by time/overtime	$5,677	$14,507	$9,000	$16,500
120	Temporary/part-time employees	$13,300	$20,261	$90,020	$20,000
132	Other salary payments	$600	$923	$3,900	$9,100
	Subtotal – SALARIES	**$398,943**	**$559,679**	**$983,464**	**$1,582,346**
EMPLOYEE BENEFITS					
210	Group insurance	$95,852	$115,205	$207,050	$393,703
220	Payroll tax deductions	$5,761	$7,828	$12,080	$21,533
230	PERS contributions	$42,296	$75,619	$92,059	$153,575
	Subtotal – EMPLOYEE BENEFITS	**$143,909**	**$198,652**	**$311,189**	**$568,811**
PROFESSIONAL & CONTRACT SERVICES					
331	Audit Services	$78,649	$70,870	$90,750	$70,000
334	Other professional/contract services	$72,071	$29,189	$64,007	$50,000
334	Credit Card Processing Fees	$20,498	$40,019	$65,209	$25,000
334	Bank Charges	$30	$0	$35,214	$10,000
430	Repair and maintenance services	$1,296	$1,620	$3,000	$3,000
530	Communications	$3,675	$4,558	$5,483	$6,000
580	Meetings, conferences and travel	$2,946	$7,961	$8,000	$15,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$179,166**	**$154,217**	**$271,663**	**$179,000**
SUPPLIES & MATERIALS					
610	General supplies	$10,333	$10,423	$14,025	$15,000
611	Minor equipment and furniture	$9,616	$1,779	$4,000	$2,500
612	Minor Software <5,000	$0	$0	$1,000	$2,500
640	Books and periodicals	$258	$86	$0	$0
641	Dues and subscriptions	$390	$720	$1,700	$4,000
	Subtotal – SUPPLIES & MATERIALS	**$20,597**	**$13,008**	**$20,725**	**$24,000**
	DEPARTMENT TOTAL	**$742,614**	**$925,556**	**$1,587,040**	**$2,354,157**

Information Technology

Dept Code(s): 161-90 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$219,793	$263,076	$264,529	$284,352
114	Benefit and leave cash-in	$6,850	$20,161	$23,845	$25,856
117	Stand-by time/overtime	$8,045	$8,042	$0	$0
132	Other salary payments	$0	$264	$1,300	$1,300
	Subtotal – SALARIES	**$234,688**	**$291,542**	**$289,674**	**$311,508**
EMPLOYEE BENEFITS					
210	Group insurance	$56,799	$67,607	$73,424	$79,788
220	Payroll tax deductions	$3,407	$5,466	$4,082	$4,427
230	PERS contributions	$13,962	$24,882	$21,057	$22,549
	Subtotal – EMPLOYEE BENEFITS	**$74,168**	**$97,954**	**$98,563**	**$106,764**
PROFESSIONAL & CONTRACT SERVICES					
334	Professional/contract services	$10,981	$114,035	$96,250	$122,000
430	Repair and maintenance services	$13,139	$442	$884	$0
530	Communications	$122,818	$168,184	$118,510	$118,510
580	Meetings, conferences and travel	$0	$0	$0	$18,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$146,938**	**$282,661**	**$215,644**	**$258,510**
SUPPLIES & MATERIALS					
610	General supplies	$1,620	$248	$1,000	$1,000
611	Minor equipment and furniture	$114,139	$98,333	$75,000	$120,000
612	Computer software	$223,114	$207,199	$528,238	$445,000
620	Fuel	$0	$531	$800	$0
641	Dues and subscriptions	$340	$130	$600	$1,000
	Subtotal – SUPPLIES & MATERIALS	**$339,214**	**$306,442**	**$605,638**	**$567,000**
CAPITAL, DEBT & TRANSFERS					
741	Machinery and equipment	$312,335	$95,264	$30,000	$128,000
	Subtotal – CAPITAL, DEBT & TRANSFERS	**$312,335**	**$95,264**	**$30,000**	**$128,000**
	DEPARTMENT TOTAL	**$1,107,342**	**$1,073,863**	**$1,239,519**	**$1,371,783**

Dev Svcs – Administration

Dept Code(s): 140-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$207,918	$177,963	$195,909	$201,884
114	Benefit and leave cash-in	$20,006	$85,071	$19,010	$19,771
120	Temporary/Part-Time Employees	$0	$0	$0	$20,000
132	Other salary payments	$5,200	$5,380	$0	$0
	Subtotal – SALARIES	**$233,124**	**$268,414**	**$214,919**	**$241,655**
EMPLOYEE BENEFITS					
210	Group insurance	$23,928	$26,833	$29,040	$31,226
220	Payroll Tax Deductions	$3,386	$3,836	$3,012	$3,133
230	PERS Contributions	$31,728	$34,956	$15,594	$16,009
	Subtotal – EMPLOYEE BENEFITS	**$59,042**	**$65,625**	**$47,646**	**$50,368**
PROFESSIONAL & CONTRACT SERVICES					
334	Other Professional/Contract Services	$0	$1,309	$300	$1,500
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**—**	**$1,309**	**$300**	**$1,500**
SUPPLIES & MATERIALS					
610	General Supplies	$100	$0	$0	$0
	Subtotal – SUPPLIES & MATERIALS	**$100**	**—**	**—**	**—**
	DEPARTMENT TOTAL	**$292,266**	**$335,347**	**$262,865**	**$293,523**

Dev Svcs – Planning

Dept Code(s): 141-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$266,454	$271,060	$320,061	$484,632
114	Benefit and leave cash-in	$7,811	$10,458	$27,656	$45,014
117	Stand-by time/overtime	$134	$363	$0	$0
132	Other salary payments	$2,400	$0	$0	$0
	Subtotal – SALARIES	**$276,799**	**$281,881**	**$347,717**	**$529,646**
EMPLOYEE BENEFITS					
210	Group insurance	$94,491	$63,615	$73,092	$99,505
220	Payroll tax deductions	$6,593	$5,706	$4,690	$7,209
230	PERS contributions	$15,216	$22,482	$24,617	$37,575
	Subtotal – EMPLOYEE BENEFITS	**$116,299**	**$91,803**	**$102,399**	**$144,289**
PROFESSIONAL & CONTRACT SERVICES					
334	Other professional/contract services	$109,063	$176,387	$172,430	$100,000
530	Communications	$1,287	$4,039	$3,000	$3,000
540	Advertising	$16,917	$13,467	$20,000	$20,000
580	Meetings, conferences and travel	$29,644	$35,440	$34,106	$35,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$156,911**	**$229,334**	**$229,536**	**$158,000**
SUPPLIES & MATERIALS					
610	General supplies	$6,590	$4,907	$11,351	$12,000
611	Minor equipment and furniture	$579	$2,734	$5,100	$5,000
640	Books and periodicals	$0	$0	$500	$500
641	Dues and subscriptions	$102	$2,162	$2,800	$3,000
	Subtotal – SUPPLIES & MATERIALS	**$7,271**	**$9,803**	**$19,751**	**$20,500**
CAPITAL, DEBT & TRANSFERS					
801	Miscellaneous	$0	$13	$0	$0
	Subtotal – CAPITAL, DEBT & TRANSFERS	**—**	**$13**	**—**	**—**
	DEPARTMENT TOTAL	**$557,280**	**$612,833**	**$699,403**	**$852,435**

Dev Svcs – Building

Dept Code(s): 144-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$208,341	$200,404	$292,280	$371,282
114	Benefit and leave cash-in	$9,719	$15,732	$27,699	$39,844
117	Stand-by time/overtime	$0	$170	$0	$0
120	Temporary/part-time employees	$58,766	$79,371	$0	$0
132	Other salary payments	$0	$0	$1,300	$0
	Subtotal – SALARIES	**$276,825**	**$295,678**	**$321,278**	**$411,126**
EMPLOYEE BENEFITS					
210	Group insurance	$62,358	$56,423	$83,851	$85,599
220	Payroll tax deductions	$3,169	$3,148	$4,399	$5,668
230	PERS contributions	$16,071	$25,575	$26,866	$33,336
	Subtotal – EMPLOYEE BENEFITS	**$81,598**	**$85,147**	**$115,116**	**$124,603**
PROFESSIONAL & CONTRACT SERVICES					
334	Other professional/contract services	$278,648	$243,811	$160,000	$300,000
430	Repair and maintenance services	$0	$0	$100	$100
530	Communications	$3,092	$2,620	$2,200	$2,200
540	Advertising	$0	$0	$1,000	$1,000
580	Meetings, conferences and travel	$5,350	$7,912	$9,430	$9,430
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$287,090**	**$254,343**	**$172,730**	**$312,730**
SUPPLIES & MATERIALS					
610	General supplies	$3,118	$3,517	$4,800	$4,800
611	Minor equipment and furniture	$244	$371	$2,500	$2,500
640	Books and periodicals	$0	$3,918	$4,303	$500
641	Dues and subscriptions	$345	$260	$865	$3,000
	Subtotal – SUPPLIES & MATERIALS	**$3,707**	**$8,065**	**$12,468**	**$10,800**
	DEPARTMENT TOTAL	**$649,219**	**$643,232**	**$621,593**	**$859,259**

Dev Svcs – Code Enforcement

Dept Code(s): 155-40 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$303,139	$429,050	$472,462	$537,853
114	Benefit and leave cash-in	$22,764	$31,576	$40,218	$36,124
117	Stand-by time/overtime	$10,663	$11,390	$0	$0
120	Temporary/part-time employees	$22,963	$34,991	$18,585	$18,585
132	Other salary payments	$0	$818	$4,034	$348
	Subtotal – SALARIES	**$359,530**	**$507,825**	**$535,299**	**$592,909**
EMPLOYEE BENEFITS					
210	Group insurance	$84,568	$131,184	$126,943	$150,570
220	Payroll tax deductions	$5,154	$7,087	$6,886	$7,783
230	PERS contributions	$34,419	$61,747	$56,404	$50,743
	Subtotal – EMPLOYEE BENEFITS	**$124,141**	**$200,018**	**$190,232**	**$209,097**
PROFESSIONAL & CONTRACT SERVICES					
333	Other Legal Services	$49,496	$11,669	$3,740	$50,000
334	Other professional/contract services	$8,480	$103,176	$25,500	$25,000
442	Rental of Equipment & Vehicles	$0	$0	$700	$0
530	Communications	$5,789	$7,083	$7,000	$7,000
540	Advertising	$0	$0	$2,000	$2,000
580	Meetings, conferences and travel	$14,105	$7,128	$15,000	$20,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$77,870**	**$129,056**	**$53,940**	**$104,000**
SUPPLIES & MATERIALS					
610	General supplies	$12,602	$31,453	$15,000	$15,000
611	Minor Equipment and Furniture	$0	$0	$4,200	$13,000
612	Computer Software	$717	$12,095	$18,500	$10,000
620	Enerty Charges	$3,350	$0	$0	$0
640	Books and periodicals	$0	$61	$1,000	$500
641	Dues and subscriptions	$8,593	$500	$4,935	$3,500
	Subtotal – SUPPLIES & MATERIALS	**$25,261**	**$44,109**	**$43,635**	**$42,000**
CAPITAL, DEBT & TRANSFERS					
741	Machinery and Equipment	$0	$15,008	$0	$0
	Subtotal – CAPITAL, DEBT & TRANSFERS	**—**	**$15,008**	**—**	**—**
	DEPARTMENT TOTAL	**$586,802**	**$896,016**	**$823,106**	**$948,006**

Dev Svcs – AVA Program

Dept Code(s): 155-41 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$218,208	$131,788	$143,311	$140,268
114	Benefit and leave cash-in	$15,819	$17,639	$14,609	$11,694
117	Stand-by time/overtime	$7,881	$4,118	$0	$0
120	Temporary/part-time employees	$15,357	$384	$12,915	$12,915
132	Other salary payments	$0	$29	$143	$0
	Subtotal – SALARIES	**$257,265**	**$153,958**	**$170,978**	**$164,878**
EMPLOYEE BENEFITS					
210	Group insurance	$60,970	$30,867	$38,401	$35,047
220	Payroll tax deductions	$3,698	$2,230	$2,109	$2,060
230	PERS contributions	$24,671	$20,179	$20,343	$13,886
	Subtotal – EMPLOYEE BENEFITS	**$89,340**	**$53,276**	**$60,853**	**$50,993**
PROFESSIONAL & CONTRACT SERVICES					
334	Other professional services	$2,100	$7,822	$15,100	$15,000
530	Communications	$1,174	$898	$2,000	$2,000
540	Advertising	$0	$2,959	$5,000	$15,000
580	Meetings, conferences and travel	$0	$429	$2,500	$2,500
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$3,274**	**$12,108**	**$24,600**	**$34,500**
SUPPLIES & MATERIALS					
610	General supplies	$7,462	$7,326	$6,000	$6,000
611	Minor Equipment and Furniture	$0	$0	$0	$12,000
612	Computer Software	$3,953	$0	$5,500	$5,500
640	Books & Periodicals	$0	$0	$1,500	$1,500
641	Dues and subscriptions	$0	$0	$500	$500
	Subtotal – SUPPLIES & MATERIALS	**$11,416**	**$7,326**	**$13,500**	**$25,500**
CAPITAL, DEBT & TRANSFERS					
801	Miscellaneous	$0	$0	$5,000	$5,000
	Subtotal – CAPITAL, DEBT & TRANSFERS	**—**	**—**	**$5,000**	**$5,000**
	DEPARTMENT TOTAL	**$361,295**	**$226,668**	**$274,931**	**$280,870**

Dev Svcs – Graffiti

Dept Code(s): 154-40 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$62,733	$60,547	$89,106	$68,403
114	Benefit and leave cash-in	$8,700	$7,975	$8,161	$5,177
117	Stand-by time/overtime	$463	$219	$5,000	$0
120	Temporary/part-time employees	$2,507	$384	$0	$0
132	Other salary payments	$0	$264	$1,648	$1,300
	Subtotal – SALARIES	**$74,403**	**$69,388**	**$103,914**	**$74,879**
EMPLOYEE BENEFITS					
210	Group insurance	$7,077	$5,936	$29,450	$8,009
220	Payroll tax deductions	$1,044	$998	$1,387	$1,058
230	PERS contributions	$4,814	$5,883	$15,495	$5,424
	Subtotal – EMPLOYEE BENEFITS	**$12,934**	**$12,818**	**$46,333**	**$14,491**
PROFESSIONAL & CONTRACT SERVICES					
334	Other Professional/Contract services	$605	$0	$5,000	$2,500
430	Repair and Maintenance Services	$0	$409	$8,000	$8,000
530	Communications	$890	$800	$1,500	$1,500
540	Advertising	$0	$0	$2,500	$1,000
580	Meetings, conferences and travel	$0	$0	$2,000	$1,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$1,496**	**$1,209**	**$19,000**	**$14,000**
SUPPLIES & MATERIALS					
610	General supplies	$13,348	$26,298	$30,000	$30,000
611	Minor equipment and furniture	$0	$457	$2,500	$2,500
620	Energy charges	$1,587	$3,859	$0	$0
	Subtotal – SUPPLIES & MATERIALS	**$14,934**	**$30,614**	**$32,500**	**$32,500**
	DEPARTMENT TOTAL	**$103,767**	**$114,028**	**$201,747**	**$135,871**

Dev Svcs – Cannabis Compliance

Dept Code(s): 142-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$72,708	$74,985	$115,436	$123,691
114	Benefit and leave cash-in	$4,350	$4,698	$10,767	$11,645
	Subtotal – SALARIES	**$77,058**	**$79,684**	**$126,203**	**$135,336**
EMPLOYEE BENEFITS					
210	Group insurance	$20,100	$19,970	$31,245	$34,213
220	Payroll tax deductions	$1,118	$1,157	$1,706	$1,845
230	PERS contributions	$4,130	$6,189	$9,189	$9,809
	Subtotal – EMPLOYEE BENEFITS	**$25,348**	**$27,315**	**$42,139**	**$45,867**
PROFESSIONAL & CONTRACT SERVICES					
333	Other legal services	$0	$15,892	$0	$0
334	Other professional/contract services	$0	$33	$0	$10,000
530	Communications	$1,170	$498	$1,000	$1,000
540	Advertising	$0	$0	$0	$1,650
580	Meetings, conferences, and travel	$0	$0	$1,650	$0
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$1,170**	**$16,423**	**$2,650**	**$12,650**
SUPPLIES & MATERIALS					
611	Minor equipment and furniture	$0	$2,455	$0	$0
641	Dues and subscriptions	$0	$0	$125	$125
	Subtotal – SUPPLIES & MATERIALS	**—**	**$2,455**	**$125**	**$125**
	DEPARTMENT TOTAL	**$103,576**	**$125,876**	**$171,117**	**$193,977**

Engineering

Dept Code(s): 145-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$374,723	$471,696	$445,753	$749,645
114	Benefit and leave cash-in	$24,999	$14,092	$39,501	$69,313
117	Stand-by time/overtime	$18,023	$26,335	$42,000	$48,000
120	Temporary/part-time employees	$0	$0	$20,000	$0
132	Other salary payments	$3,120	$3,393	$0	$2,600
	Subtotal – SALARIES	**$420,865**	**$515,515**	**$547,254**	**$869,558**
EMPLOYEE BENEFITS					
210	Group insurance	$99,215	$125,092	$127,851	$201,609
220	Payroll tax deductions	$6,796	$7,481	$7,149	$11,973
230	PERS contributions	$37,212	$60,086	$45,016	$71,901
	Subtotal – EMPLOYEE BENEFITS	**$143,222**	**$192,659**	**$180,015**	**$285,484**
PROFESSIONAL & CONTRACT SERVICES					
334	Other professional services	$292,379	$156,188	$200,000	$325,000
430	Repair and maintenance services	$1,550	$2,308	$3,000	$4,000
530	Communications	$2,606	$4,438	$8,000	$5,000
540	Advertising	$0	$3	$2,000	$2,000
580	Meetings, conferences and travel	$3,014	$290	$4,000	$5,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$299,550**	**$163,227**	**$217,000**	**$341,000**
SUPPLIES & MATERIALS					
610	General supplies	$3,920	$4,661	$6,000	$6,000
611	Minor equipment and furniture	$0	$0	$5,000	$5,000
612	Computer software	$1,500	$5,175	$11,500	$6,000
640	Books and periodicals	$150	$984	$2,000	$2,000
641	Dues and subscriptions	$579	$724	$2,100	$2,500
	Subtotal – SUPPLIES & MATERIALS	**$6,149**	**$11,543**	**$26,600**	**$21,500**
	DEPARTMENT TOTAL	**$869,786**	**$882,944**	**$970,869**	**$1,517,542**

Engineering – Storm Drain

Dept Code(s): 143-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
PROFESSIONAL & CONTRACT SERVICES					
430	Repair and maintenance services	$3,900	$0	$0	$0
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$3,900**	**—**	**—**	**—**
SUPPLIES & MATERIALS					
641	Dues and subscriptions	$49,042	$50,813	$50,000	$55,000
	Subtotal – SUPPLIES & MATERIALS	**$49,042**	**$50,813**	**$50,000**	**$55,000**
	DEPARTMENT TOTAL	**$52,942**	**$50,813**	**$50,000**	**$55,000**

PW – Administration

Dept Code(s): 148-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$200,147	$287,900	$199,925	$206,455
114	Benefit and leave cash-in	$17,284	$61,746	$43,181	$23,741
117	Stand-by time/overtime	$6,212	$1,098	$0	$0
120	Temporary/part-time employees	$40,397	$17,590	$5,000	$5,000
132	Other salary payments	$2,080	$2,512	$2,080	$2,080
	Subtotal – SALARIES	**$266,121**	**$370,847**	**$250,186**	**$237,276**
EMPLOYEE BENEFITS					
210	Group insurance	$36,301	$52,644	$50,656	$53,927
220	Payroll tax deductions	$3,277	$5,076	$3,017	$3,140
230	PERS contributions	$21,745	$42,588	$27,898	$29,035
	Subtotal – EMPLOYEE BENEFITS	**$61,324**	**$100,307**	**$81,572**	**$86,102**
PROFESSIONAL & CONTRACT SERVICES					
334	Other professional services	$12,903	$13,710	$17,000	$15,000
530	Communications	$2,440	$1,461	$2,000	$2,000
580	Meetings, conferences and travel	$7,329	$2,452	$1,500	$3,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$22,672**	**$17,623**	**$20,500**	**$20,000**
SUPPLIES & MATERIALS					
610	General supplies	$9,627	$13,740	$12,000	$5,000
611	Minor equipment and furniture	$0	$0	$0	$5,000
641	Dues and subscriptions	$836	$1,450	$2,000	$2,000
	Subtotal – SUPPLIES & MATERIALS	**$10,463**	**$15,190**	**$14,000**	**$12,000**
	DEPARTMENT TOTAL	**$360,579**	**$503,968**	**$366,257**	**$355,378**

PW – Streets Maintenance

Dept Code(s): 148-20, 148-25 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$187,653	$293,858	$514,813	$527,455
114	Benefit and leave cash-in	$16,857	$22,166	$41,070	$40,786
117	Stand-by time/overtime	$26,323	$39,565	$50,000	$10,000
120	Temporary/part-time employees	$31,978	$20,902	$65,000	$35,000
132	Other salary payments	$0	$1,548	$5,640	$4,596
	Subtotal – SALARIES	**$262,811**	**$378,038**	**$676,523**	**$617,837**
EMPLOYEE BENEFITS					
210	Group insurance	$68,785	$100,501	$175,343	$185,666
220	Payroll tax deductions	$3,357	$5,382	$8,361	$8,101
230	PERS contributions	$27,217	$65,300	$77,483	$62,993
	Subtotal – EMPLOYEE BENEFITS	**$99,359**	**$171,183**	**$261,186**	**$256,761**
PROFESSIONAL & CONTRACT SERVICES					
311	County Administrative Charges	$1,517	$955	$0	$1,000
334	Other professional/contract services	$23,909	$29,912	$50,000	$100,000
334	Contract services/Street Sweeping	$22,573	$331	$6,000	$10,000
334	Contract services/Traffic Signals	$54,926	$131,255	$90,000	$200,000
334	Contract services/Median	$75,329	$85,034	$100,000	$125,000
334	Contract services/Storm Water	$7,540	$6,764	$35,000	$75,000
334	Contract services/Tree Trimming	$23,341	$23,402	$35,000	$40,000
334	Contract services/Traffic Signals	$8,981	$11,993	$8,822	$20,000
334	Contract services/ Crack Ceiling	$3,501	$5,520	$0	$0
334	Contract services/Street Sriping	$0	$85,742	$100,000	$125,000
430	Repair and maintenance services	$20,136	$14,198	$20,000	$25,000
442	Rental of equipment and vehicles	$30,915	$50,177	$50,000	$60,000
444	Leases	$0	$0	$12,000	$13,000
530	Communications	$2,184	$4,081	$6,000	$7,500
580	Meetings, conferences and travel	$7,250	$8,109	$2,000	$5,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$282,103**	**$457,473**	**$514,822**	**$806,500**
SUPPLIES & MATERIALS					
610	General supplies	$35,140	$40,843	$35,000	$35,000
610	Supplies/Traffic Signals	$316	$230	$4,197	$15,000
610	Supplies/ROW Weed Abatement	$0	$0	$5,000	$17,000
610	Supplies/Asphalt/Concrete	$26,438	$14,030	$30,000	$45,000
610	Supplies/Striping	$2,325	$5,618	$15,000	$15,000
610	Supplies/Street Lighting	$22,364	$35,518	$26,000	$40,000
610	Supplies/Signage	$70,894	$41,155	$25,000	$35,000
610	Supplies/Traffic Control	$6,884	$3,801	$5,000	$10,000
610	Supplies/Drain Maint.	$0	$0	$2,000	$2,000
610	Supplies/Street Medians/Parkways	$0	$1,771	$986	$0
611	Minor equipment and furniture	$0	$10,965	$65,000	$5,000
612	Computer software	$0	$0	$0	$10,000
620	Energy charges	$2,065	$1,711	$3,000	$3,000

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
620	Utilities/Traffic Signals	$30,560	$29,177	$30,000	$30,000
620	Utilities/Medians	$2,281	$17,226	$10,000	$20,000
620	Utilities/Street Lights	$261,956	$257,300	$175,000	$135,000
	Subtotal – SUPPLIES & MATERIALS	**$461,223**	**$459,344**	**$431,183**	**$417,000**
CAPITAL, DEBT & TRANSFERS					
741	Machinery and equipment	$19,621	$51,000	$0	$0
742	Vehicles	$266,450	$0	$0	$100,000
	Subtotal – CAPITAL, DEBT & TRANSFERS	**$286,070**	**$51,000**	**—**	**$100,000**
	DEPARTMENT TOTAL	**$1,391,567**	**$1,517,038**	**$1,883,715**	**$2,198,098**

PW – Parks Maintenance

Dept Code(s): 148-30 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$397,861	$424,409	$486,129	$510,949
114	Benefit and leave cash-in	$14,848	$27,823	$58,998	$62,633
117	Stand-by time/overtime	$110,889	$105,221	$75,000	$75,000
120	Temporary/part-time employees	$4,416	$39,557	$2,000	$5,000
132	Other salary payments	$0	$1,196	$6,848	$6,848
	Subtotal – SALARIES	**$528,014**	**$598,206**	**$628,974**	**$660,430**
EMPLOYEE BENEFITS					
210	Group insurance	$127,316	$124,910	$149,538	$187,878
220	Payroll tax deductions	$7,605	$8,101	$8,741	$9,199
230	PERS contributions	$41,478	$54,514	$46,002	$48,015
	Subtotal – EMPLOYEE BENEFITS	**$176,400**	**$187,525**	**$204,281**	**$245,092**
PROFESSIONAL & CONTRACT SERVICES					
311	County Administrative Charges	$3,307	$3,515	$8,000	$0
334	Other professional/contract services	$391,902	$318,018	$400,000	$400,000
334	Cont Serv/Bagdouma Park	$276,556	$221,801	$300,000	$31,000
334	Cont Serv/Rancho Las Fl Park	$274,555	$80,430	$140,000	$170,000
430	Repair and maintenance services	$70,036	$112,757	$120,000	$350,000
442	Rental of equipment and vehicles	$102,718	$74,272	$50,000	$50,000
530	Communications	$8,365	$5,595	$5,000	$5,000
580	Meetings, conferences and travel	$720	$2,475	$0	$5,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$1,128,158**	**$818,863**	**$1,023,000**	**$1,011,000**
SUPPLIES & MATERIALS					
610	General supplies	$113,404	$129,422	$85,000	$75,000
610	Supplies/Bagdouma	$73,558	$111,442	$70,000	$105,000
610	Supplies/Dateland Park	$1,590	$35,851	$19,000	$10,000
610	Supplies/DeOro Park	$21,523	$4,499	$18,000	$10,000
610	Supplies/Rancho Las Fl Park	$87,902	$48,534	$35,000	$85,000
610	Supplies/Sierra Vista Park	$0	$0	$2,500	$5,000
610	Supplies/Shady Lane Park	$0	$0	$2,500	$5,000
610	Supplies/Tot Lot Ave 53	$0	$1,093	$3,000	$5,000
610	Supplies/Veterans Park	$2,720	$24,039	$20,000	$20,000
610	Supplies/Library Park	$0	$0	$3,000	$5,000
610	Supplies/9th Street Park	$0	$0	$0	$10,000
611	Minor equipment and furniture	$0	$13,323	$0	$12,500
620	Utilities/Bagdouma	$238,280	$237,003	$200,000	$200,000
620	Utilities/Dateland Park	$23,569	$32,902	$35,000	$35,000
620	Utilities/DeOro Park	$22,507	$57,172	$45,000	$45,000
620	Utilities/Rancho Las Fl Park	$85,769	$68,219	$55,000	$55,000
620	Utilities/Sierra Vista Park	$14,671	$15,746	$15,000	$15,000
620	Utilities/Shady Lane Park	$3,571	$3,772	$5,000	$5,000
620	Utilities/Tot Lot Ave 53	$1,459	$1,823	$2,670	$3,500
620	Utilities/Veterans Park	$22,921	$21,949	$22,000	$20,000

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
620	Utilities-Etherea exhibit	$2,402	$2,513	$3,500	$2,000
620	Utilities/Grapefruit Blbd.	$0	$0	$5,000	$5,000
620	Utilities/9th Street Park	$0	$0	$0	$8,000
641	Dues and subscriptions	$0	$514	$0	$0
	Subtotal – SUPPLIES & MATERIALS	**$715,844**	**$809,816**	**$646,170**	**$741,000**
CAPITAL, DEBT & TRANSFERS					
741	Machinery and Equipment	$14,499	$0	$0	$157,000
	Subtotal – CAPITAL, DEBT & TRANSFERS	**$14,499**	**—**	**—**	**$157,000**
	DEPARTMENT TOTAL	**$2,562,915**	**$2,414,411**	**$2,502,425**	**$2,814,523**

PW – Building Maintenance

Dept Code(s): 165-90 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$209,459	$221,338	$272,924	$302,081
114	Benefit and leave cash-in	$8,495	$6,184	$20,462	$30,237
117	Stand-by time/overtime	$59,026	$44,321	$25,000	$25,000
120	Temporary/part-time employees	$20,663	$20,074	$14,000	$0
132	Other salary payments	$0	$932	$2,948	$2,948
	Subtotal – SALARIES	**$297,643**	**$292,850**	**$335,334**	**$360,266**
EMPLOYEE BENEFITS					
210	Group insurance	$59,680	$82,589	$104,796	$109,869
220	Payroll tax deductions	$4,024	$4,700	$4,438	$5,024
230	PERS contributions	$24,209	$33,209	$26,751	$27,736
	Subtotal – EMPLOYEE BENEFITS	**$87,913**	**$120,498**	**$135,985**	**$142,629**
PROFESSIONAL & CONTRACT SERVICES					
334	Other professional/contract services	$143,326	$185,623	$87,000	$100,000
334	Contract Services/City Hall	$19,881	$17,068	$35,000	$60,000
334	Contract Services/Comm Center	$3,791	$3,756	$5,000	$10,000
334	Contract Services/Corp Yard	$11,874	$16,808	$45,000	$40,000
334	Contract Services/Senior Center	$3,880	$53,178	$25,000	$150,000
334	Contract Services/Fire Station	$4,705	$10,789	$20,000	$20,000
334	Contract Services/Other City Prop	$23,944	$5,169	$42,000	$15,000
334	Contract Services/Permit Center	$20,896	$42,425	$30,000	$40,000
334	Contract Services/Library	$18,850	$6,249	$60,000	$150,000
334	Contract Services/Hidden Harvest	$52,800	$5,075	$0	$5,000
430	Repair and maintenance services	$240	$1,718	$3,000	$5,000
430	Repair & Maint/City Hall	$9,733	$26,952	$20,000	$50,000
430	Repair & Maint/Comm Center	$27,580	$16,642	$10,000	$0
430	Repair & Maint/Corp Yard	$89,026	$72,652	$50,000	$60,000
430	Repair & Maint/Senior Center	$18,310	$52,991	$20,000	$30,000
430	Repair & Maint/Fire Station	$6,329	$6,392	$20,000	$7,500
430	Repair & Maint/Other City Prop	$38,291	$33,415	$10,000	$45,000
430	Repair & Maint/Boxing Club	$0	$0	$15,000	$10,000
430	Repairs & Maint/Civic Center	$11,133	$27,586	$30,000	$7,500
430	Repairs & Maint/Coachella Library	$21,438	$12,292	$20,000	$35,000
430	Repairs & Maint/Hidden Harvest	$4,966	$3,175	$2,500	$0
442	Rental of equipment and vehicles	$912	$979	$1,000	$5,000
530	Communications	$2,818	$2,957	$5,200	$5,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$534,722**	**$603,893**	**$555,700**	**$850,000**
SUPPLIES & MATERIALS					
610	General supplies	$36,114	$36,253	$20,000	$20,000
610	Supplies/City Hall	$7,897	$1,920	$5,000	$7,500
610	Supplies/Comm Center	$3,622	$1,767	$5,000	$500
610	Supplies/Corp Yard	$8,806	$31,767	$10,000	$1,000
610	Supplies/Senior Center	$10,173	$20,745	$7,000	$12,500

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
610	Supplies/Fire Station	$0	$47	$46	$5,000
610	Supplies/Other City Prop	$5,017	$541	$5,364	$5,000
610	Supplies/Civic Center	$4,956	$9,256	$10,000	$12,500
610	Supplies/Library	$1,926	$2,252	$3,000	$7,500
610	Supplies/Hidden Harvest	$8,201	$0	$0	$5,000
611	Minor equipment and furniture	$0	$9,125	$5,000	$10,000
620	Utilities/City Hall	$33,948	$32,738	$33,000	$35,000
620	Utilities/Comm Center	$10,731	$8,135	$12,000	$15,000
620	Utilities/Corp Yard	$30,154	$21,082	$45,000	$27,500
620	Utilities/Senior Center	$19,595	$18,961	$23,000	$23,000
620	Utilities/Fire Station	$16,720	$23,512	$20,000	$20,000
620	Utilities/Other City Prop	$26,143	$23,168	$17,000	$17,000
620	Utilities/Civic Center	$29,531	$26,702	$35,000	$25,000
620	Utilities/Library	$44,930	$50,921	$45,000	$45,000
620	Utilities/Hidden Harvest	$8,111	$11,586	$13,000	$15,000
	Subtotal – SUPPLIES & MATERIALS	**$306,575**	**$330,478**	**$313,410**	**$309,000**
	DEPARTMENT TOTAL	**$1,226,853**	**$1,347,719**	**$1,340,428**	**$1,661,895**

PW – Fleet Maintenance

Dept Code(s): 164-90 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$193,795	$205,192	$208,381	$214,626
114	Benefit and leave cash-in	$3,931	$4,214	$16,376	$17,031
117	Stand-by time/overtime	$5,511	$2,457	$2,500	$2,500
132	Other salary payments	$0	$527	$2,600	$2,600
	Subtotal – SALARIES	**$203,237**	**$212,390**	**$229,857**	**$236,756**
EMPLOYEE BENEFITS					
210	Group insurance	$50,252	$53,450	$60,735	$65,772
220	Payroll tax deductions	$2,958	$3,091	$3,217	$3,342
230	PERS contributions	$14,855	$19,418	$16,587	$17,020
	Subtotal – EMPLOYEE BENEFITS	**$68,065**	**$75,958**	**$80,539**	**$86,134**
PROFESSIONAL & CONTRACT SERVICES					
334	Other professional/contract services	$8,534	$10,918	$14,670	$12,000
334	Other Prof/Contact serv- Sr Center	$534	$583	$2,000	$1,500
334	Other Prof/Contact serv-Engineering	$712	$777	$2,000	$1,500
334	Other Prof/Contact serv- Bldg Maint	$534	$7,008	$2,000	$1,500
334	Other Prof/Contact serv- Code Enf	$1,593	$1,749	$2,200	$1,500
334	Other Prof/Contact serv- Develop Serv	$356	$389	$2,200	$1,500
334	Other Prof/Contact serv- Fleet	$1,654	$1,560	$2,000	$1,500
334	Other Prof/Contact serv- Gen Gov't	$541	$635	$10,000	$1,500
334	Other Prof/Contact serv- LLMD	$178	$194	$1,000	$1,500
334	Other Prof/Contact serv- Parks	$1,894	$9,043	$2,400	$2,000
334	Other Prof/Contact serv- Streets	$1,894	$9,043	$2,400	$2,000
430	Repair and maintenance services	$822	$137	$4,500	$4,500
430	Repair & maint/ Sr Center	$5,395	$802	$30,000	$15,000
430	Repair & maint/Engineering	$2,167	$1,320	$500	$1,000
430	Repair & maint/Bldg Maint	$1,434	$683	$500	$1,000
430	Repair & maint/Code Enf	$3,447	$2,581	$500	$1,000
430	Repair & maint/Develop Serv	$212	$347	$500	$1,000
430	Repair & maint/Fleet	$456	$273	$500	$1,000
430	Repair & maint/Gen Gov't	$1,462	$14,501	$500	$1,000
430	Repair & maint/LLMD	$214	$2,240	$500	$1,000
430	Repair & maint/Parks	$1,806	$3,695	$5,000	$10,000
430	Repair & maint/Streets	$11,045	$11,160	$22,300	$10,000
442	Rental of equipment and vehicles	$225,306	$45,109	$657,181	$590,000
530	Communications	$1,399	$1,382	$2,000	$2,000
580	Meetings, conferences and travel	$0	$0	$0	$2,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$273,590**	**$126,127**	**$767,352**	**$668,500**
SUPPLIES & MATERIALS					
610	General supplies	$9,651	$10,267	$12,000	$25,000
610	General supplies/Senior Center	$798	$1,004	$2,000	$2,000
610	General supplies/Engineering	$2,520	$540	$500	$500
610	General supplies/Bldg Maint	$10	$0	$500	$500

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
610	General supplies/Code Enf	$1,393	$2,571	$2,000	$500
610	General supplies/Develop Services	$0	$0	$500	$500
610	General supplies/Fleet	$7,018	$692	$3,000	$5,000
610	General supplies/Gen Gov't	$133	$257	$1,000	$500
610	General supplies/LLMD	$0	$7	$500	$500
610	General supplies/Parks	$977	$3,275	$2,000	$500
610	General supplies/Streets	$6,419	$9,179	$8,000	$11,000
620	Energy charges - fuel costs	$0	$0	$0	$2,000
620	Fuel/Senior Center	$7,941	$6,338	$9,000	$10,000
620	Fuel/Engineering	$7,046	$6,391	$7,500	$8,500
620	Fuel/Bldg Maint	$7,001	$5,968	$7,500	$8,500
620	Fuel/Code Enf	$19,107	$17,949	$20,000	$22,000
620	Fuel/Develop Services	$1,518	$2,914	$4,500	$5,000
620	Fuel/Fleet	$9,692	$9,114	$7,000	$8,000
620	Fuel/Gen Gov't	$3,262	$1,895	$4,000	$5,000
620	Fuel/LLMD	$5,363	$5,078	$6,500	$7,000
620	Fuel/Parks	$17,997	$16,213	$20,000	$22,000
620	Fuel/Streets	$37,617	$36,970	$35,000	$37,000
	Subtotal – SUPPLIES & MATERIALS	**$145,461**	**$136,621**	**$153,000**	**$181,500**
CAPITAL, DEBT & TRANSFERS					
742	Vehicles	$10,762	$0	$45,000	$0
	Subtotal – CAPITAL, DEBT & TRANSFERS	**$10,762**	**—**	**$45,000**	**—**
	DEPARTMENT TOTAL	**$701,115**	**$551,098**	**$1,275,748**	**$1,172,890**

PW – Recreation Programs

Dept Code(s): 146-10, 146-90 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$2,575	$64,218	$89,668	$137,985
114	Benefit and leave cash-in	$0	$6,089	$14,332	$30,820
117	Stand-by time/overtime	$100,840	$96,693	$100,000	$100,000
120	Temporary/part-time employees	$160	$506	$5,000	$0
	Subtotal – SALARIES	**$103,575**	**$167,506**	**$209,000**	**$268,805**
EMPLOYEE BENEFITS					
210	Group insurance	$25,225	$27,479	$16,964	$52,278
220	Payroll tax deductions	$1,550	$3,362	$2,864	$3,842
230	PERS contributions	$12	$5,019	$6,676	$10,942
	Subtotal – EMPLOYEE BENEFITS	**$26,787**	**$35,860**	**$26,503**	**$67,063**
PROFESSIONAL & CONTRACT SERVICES					
334	Other professional/contract services	$52,169	$5,730	$25,000	$25,000
530	Communications	$446	$929	$2,500	$2,000
540	Advertising	$0	$0	$0	$2,000
580	Meetings, conferences and travel	$2,886	$892	$3,000	$2,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$55,501**	**$7,551**	**$30,500**	**$31,000**
SUPPLIES & MATERIALS					
610	General supplies	$29,806	$27,666	$10,000	$10,000
	Subtotal – SUPPLIES & MATERIALS	**$29,806**	**$27,666**	**$10,000**	**$10,000**
CAPITAL, DEBT & TRANSFERS					
801	Summer Programs	$0	$25,800	$35,000	$35,000
	Subtotal – CAPITAL, DEBT & TRANSFERS	**—**	**$25,800**	**$35,000**	**$35,000**
	DEPARTMENT TOTAL	**$215,669**	**$264,383**	**$311,003**	**$411,867**

PW – Seniors Program

Dept Code(s): 147-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
SALARIES					
110	Regular employees	$188,500	$174,792	$213,280	$305,978
114	Benefit and leave cash-in	$35,467	$5,633	$14,762	$44,591
117	Stand-by time/overtime	$7,452	$8,999	$5,420	$0
120	Temporary/part-time employees	$62,560	$43,933	$6,000	$6,000
	Subtotal – SALARIES	**$293,979**	**$233,358**	**$239,462**	**$356,569**
EMPLOYEE BENEFITS					
210	Group insurance	$66,421	$70,822	$89,010	$102,389
220	Payroll tax deductions	$3,377	$2,757	$3,076	$4,830
230	PERS contributions	$25,733	$27,596	$25,085	$33,376
	Subtotal – EMPLOYEE BENEFITS	**$95,530**	**$101,176**	**$117,171**	**$140,595**
PROFESSIONAL & CONTRACT SERVICES					
334	Other professional services	$89,344	$117,568	$102,000	$100,000
530	Communications	$1,836	$2,133	$2,400	$2,500
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$91,179**	**$119,701**	**$104,400**	**$102,500**
SUPPLIES & MATERIALS					
610	General supplies	$36,757	$59,458	$25,000	$25,000
611	Minor equipment and furniture	$0	$0	$8,000	$0
	Subtotal – SUPPLIES & MATERIALS	**$36,757**	**$59,458**	**$33,000**	**$25,000**
CAPITAL, DEBT & TRANSFERS					
741	Machinery and equipment	$0	$5,205	$0	$0
801	Senior Events (all)	$5,484	$4,750	$15,114	$15,000
802	Senior Excursions	$2,640	$3,499	$6,500	$6,500
	Subtotal – CAPITAL, DEBT & TRANSFERS	**$8,124**	**$13,454**	**$21,614**	**$21,500**
	DEPARTMENT TOTAL	**$525,570**	**$527,146**	**$515,647**	**$646,164**

Police Services

Dept Code(s): 150-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
PROFESSIONAL & CONTRACT SERVICES					
331	DOJ - Tobacco Grant Program	$146,084	$160,437	$0	$1,085
334	Other professional/contract services	$0	$6,758	$996	$5,000
350	Patrol deputies	$7,145,668	$7,585,809	$8,498,631	$8,800,000
350	Traffic/Motor Officers	$0	$304,914	$355,021	$800,000
350	Investigator overtime	$176,972	$368,952	$546,745	$350,000
350	Deputy overtime	$236,344	$211,422	$218,052	$275,000
350	Special event overtime	$0	$0	$55,868	$70,000
350	Facility charge	$189,856	$204,689	$210,000	$170,000
350	Patrol mileage	$257,897	$302,020	$309,019	$355,000
350	Professional services	$62,586	$63,564	$75,000	$81,750
350	Records management system	$48,022	$44,673	$50,000	$54,500
350	Plain Mileage	$10,689	$15,528	$21,000	$25,000
350	Gang task force officer - CVVCGTG	$257,310	$242,918	$259,577	$265,000
350	Community services officer	$242,963	$292,487	$478,365	$480,000
350	Cal ID	$42,158	$42,462	$43,173	$45,000
350	Community Action Team	$1,194,245	$1,301,889	$1,481,337	$1,500,000
350	Narcotic Task Force Officer - CVNTF	$242,152	$245,479	$281,062	$265,000
350	Special enforcement overtime	$0	$0	$55,868	$70,000
350	Traffic Enforcement	$0	$0	$40,000	$40,000
350	Crossing guards	$66,714	$67,938	$0	$0
350	PACT Deputy (UDC)	$0	$27,226	$0	$0
350	Dedicated sergeant	$326,517	$316,090	$407,750	$390,000
350	Premium Pay Thermal Station	$0	$0	$89,856	$115,000
442	Rental of Equipment & Vehicles	$0	$0	$15,000	$0
530	Communications	$4,204	$3,253	$5,000	$5,000
580	Meetings, conferences and travel	$0	$0	$0	$7,500
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$10,650,380**	**$11,808,507**	**$13,497,320**	**$14,169,835**
SUPPLIES & MATERIALS					
610	General supplies	$1,498	$0	$10,000	$10,000
611	Minor Equip, Furnit, <5,000	$0	$21,468	$0	$0
	Subtotal – SUPPLIES & MATERIALS	**$1,498**	**$21,468**	**$10,000**	**$10,000**
CAPITAL, DEBT & TRANSFERS					
741	Machinery & Equipment	$0	$0	$10,848	$120,000
801	Miscellaneous	$3,858	$0	$0	$0
801	Opioid Settlement Program	$4,532	$7,294	$0	$0
	Subtotal – CAPITAL, DEBT & TRANSFERS	**$8,390**	**$7,294**	**$10,848**	**$120,000**
	DEPARTMENT TOTAL	**$10,660,268**	**$11,837,269**	**$13,518,169**	**$14,299,835**

Animal Control

Dept Code(s): 155-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
PROFESSIONAL & CONTRACT SERVICES					
334	Other prof/contract services-Animal Cont	$453,106	$639,005	$675,000	$725,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$453,106**	**$639,005**	**$675,000**	**$725,000**
	DEPARTMENT TOTAL	**$453,106**	**$639,005**	**$675,000**	**$725,000**

Emergency Services

Dept Code(s): 156-10 — Source: Expenses ALL worksheet, Fund 101

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
PROFESSIONAL & CONTRACT SERVICES					
334	Other professional/contract services	$84,165	$147,827	$146,250	$150,000
354	EMPG Grant - EMD Staff Support	$0	$12,173	$15,558	$15,000
530	Communications	$0	$0	$0	$1,000
580	Meetings, conferences and travel	$0	$301	$3,000	$3,000
	Subtotal – PROFESSIONAL & CONTRACT SERVICES	**$84,165**	**$160,301**	**$164,808**	**$169,000**
SUPPLIES & MATERIALS					
610	General supplies	$0	$3,072	$0	$2,000
641	Dues and subscriptions	$0	$0	$150	$1,500
	Subtotal – SUPPLIES & MATERIALS	**—**	**$3,072**	**$150**	**$3,500**
	DEPARTMENT TOTAL	**$84,165**	**$163,374**	**$164,958**	**$172,500**

F SPECIAL REVENUE FUNDS

Fund 108 — Road Maintenance — Dillon Road

Fund Type: Special Revenue

Receives property assessments for Dillon Road maintenance. Revenues accumulate for periodic road maintenance and rehabilitation. No FY 2026-27 expenditures are budgeted; fund balance is preserved for future project use.

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Transfers In				
Road Maintenance - Dillon Rd.	$78,378	$51,536	$66,581	$65,000
Interest Income	$4,204	$-15,628	$9,867	$10,000
TOTAL	**$82,583**	**$35,907**	**$76,448**	**$75,000**

No expenditures budgeted in this fund for FY 2026-27.

Fund 109 — Road Maintenance & Rehabilitation — SB 1

Fund Type: Special Revenue

Receives SB 1 (Road Repair and Accountability Act) state gas tax allocations. FY 2026-27 expenditures of $3.6M utilize prior-year accumulated balance plus current-year revenues for road rehabilitation projects.

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Transfers In				
SB1 Road, Maint & Rehab Account	$1,073,625	$1,171,860	$1,227,439	$1,245,350
TOTAL	**$1,073,625**	**$1,171,860**	**$1,227,439**	**$1,245,350**

Expenditures — Line Item Detail

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
737	ST-93 Ave 50 Widening Project	$16,300	$122,794	$788,528	$795,254
737	ST 69 Avenue 50 Bridge	$0	$0	$0	$2,182,513
737	ST-135 Street Pavement Rehab Phase 22	$0	$0	$0	$195,175
737	ST-141 Airport Blvd Bridge	$0	$50,000	$206,667	$206,667
737	ST-146 Ave 50 Widening (Oates to Tyler)	$0	$0	$0	$250,000
	TOTAL	**$16,300**	**$172,794**	**$995,195**	**$3,629,609**

Fund 111 — State Gas Tax

Fund Type: Special Revenue

Receives HUTA State Gas Tax allocations. Per City policy, all revenues are transferred to the General Fund and Fund 195 (Debt Service) to support street maintenance operations and bond obligations.

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Transfers In				
State Gas Tax Revenue	$1,166,360	$1,219,101	$1,248,604	$1,304,672
TOTAL	**$1,166,360**	**$1,219,101**	**$1,248,604**	**$1,304,672**

Expenditures — Line Item Detail

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
910	Transfers-out - street expenditures	$0	$0	$841,900	$944,872
910	Transfer Out To Fund 195	$354,400	$356,600	$369,100	$359,800
	TOTAL	**$354,400**	**$356,600**	**$1,211,000**	**$1,304,672**

Fund 117 — Local Transportation — Measure A

Fund Type: Special Revenue

Receives RCTC Measure A allocations for local streets and roads. FY 2026-27 expenditures draw on current revenues plus prior-year accumulated balance for road and transportation projects.

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Transfers In				
RCTC-Measure "A"	$815,242	$811,814	$751,493	$777,000
Interest Income	$33,939	$57,799	$8,000	—
TOTAL	**$849,182**	**$869,614**	**$759,493**	**$777,000**

Expenditures — Line Item Detail

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
737	ST-135 Street Pavement Rehab Phase 22	$0	$0	$0	$234,759
737	P-29 Park Tot Lot Ave 53	$0	$0	$0	$200,000
737	ST-69 Ave 50 Bridge Over Whitewater Chan	$0	$0	$0	$1,000,000
737	ST-146 Ave 50 Widening (Oates Ln to Tyler St)	$0	$0	$0	$550,000
	TOTAL	**—**	**—**	**—**	**$1,984,759**

Fund 118 — Bridge & Grade Separation — Debt Service

Fund Type: Special Revenue

Provides debt service for Bridge & Grade Separation energy improvement obligations. No new revenues budgeted; expenditures funded from prior accumulated reserves.

No revenues budgeted in this fund for FY 2026-27.

Expenditures — Line Item Detail

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
851	Principal Payments-Energy Project	$0	$165,654	$176,615	$184,287
853	Int Payments-Energy Project	$108,349	$267,425	$215,745	$207,906
	TOTAL	**$108,349**	**$433,079**	**$392,360**	**$392,193**

Fund 120 — Dev Impact Fee — Park Land

Fund Type: Development Impact Fee

Collects Park Land DIF fees from new development for park land acquisition. No FY 2026-27 expenditures budgeted; balance accumulates for future Council-approved park land purchases.

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Transfers In				
Park Land Fees	$77,112	$99,461	$185,000	—
Interest Income	$4,995	$7,551	$0	—
TOTAL	**$82,107**	**$107,012**	**$185,000**	**—**

No expenditures budgeted in this fund for FY 2026-27.

Fund 121 — Dev Impact Fee — Library

Fund Type: Development Impact Fee

Collects Library DIF fees. FY 2026-27: $2,500,000 transferred to Capital Projects Fund 182 for Library Annex construction (Project F-33).

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Transfers In				
Library Fee	$32,361	$58,366	$78,000	—
Interest Income	$478	$1,149	$0	—
Unrealized gain/loss on investment	$515	$730	$0	—
TOTAL	**$33,354**	**$60,245**	**$78,000**	**—**

Expenditures — Line Item Detail

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
910	Transfers-out—Fund 182 (F-33)	$0	$0	$0	$2,500,000
	TOTAL	**—**	**—**	**—**	**$2,500,000**

Fund 126 — Dev Impact Fee — Park Improvements

Fund Type: Development Impact Fee

Collects Park Improvement DIF fees. FY 2026-27: $1,650,000 transferred to Fund 182 for park projects P-29 ($150,000) and P-31 ($1,500,000).

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Transfers In				
Park Improvement Fee	$362,900	$467,881	$868,000	—
Interest Income	$48,513	$67,624	$0	—
Unrealized gain/loss on investment	$41,958	$45,118	$0	—
TOTAL	**$453,370**	**$580,622**	**$868,000**	**—**

Expenditures — Line Item Detail

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
910	Transfer out to fund 182 (P-29)	$0	$0	$0	$150,000
910	Transfer out to fund 182 (P-31)	$0	$0	$0	$1,500,000
	TOTAL	**—**	**—**	**—**	**$1,650,000**

Fund 127 — Dev Impact Fee — Streets & Transportation

Fund Type: Development Impact Fee

Collects Streets & Transportation DIF fees for road infrastructure. No FY 2026-27 expenditures budgeted; balance accumulates for future transportation capital projects.

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Transfers In				
Street Construction and Rehab Fee	$150,415	$2,152,754	$1,814,519	—
Interest Income	$-27,479	$-31,484	$0	—
TOTAL	**$122,935**	**$2,121,270**	**$1,814,519**	**—**

No expenditures budgeted in this fund for FY 2026-27.

Fund 129 — Dev Impact Fee — General Government

Fund Type: Development Impact Fee

Collects General Government DIF fees for civic facility improvements. FY 2026-27: $106,515 budgeted for Permit Center debt service obligations.

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Transfers In				
General Government Facilities Fee	$132,026	$239,974	$142,249	—
Interest Income	$883	$-4,244	$0	—
Unrealized gain/loss on investment	$1,427	$-2,810	$0	—
TOTAL	**$134,336**	**$232,920**	**$142,249**	**—**

Expenditures — Line Item Detail

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
851	Principal Pmts - Permit Center	$77,521	$80,679	$83,966	$87,387
852	Interest Payments - Permit Center	$28,994	$25,836	$22,548	$19,128
	TOTAL	**$106,515**	**$106,515**	**$106,514**	**$106,515**

Fund 130 — Dev Impact Fee — Fire Facilities

Fund Type: Development Impact Fee

Collects Fire Facilities DIF fees for fire station improvements. No FY 2026-27 expenditures budgeted; balance accumulates following prior-year fire station construction.

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Transfers In				
Fire Facilities Capital Improvement Fee	$98,002	$180,712	$133,367	—
Interest Income	$46,080	$13,741	$0	—
Unrealized gain/loss on investment	$44,097	$11,658	$0	—
TOTAL	**$188,178**	**$206,111**	**$133,367**	**—**

No expenditures budgeted in this fund for FY 2026-27.

Fund 131 — Dev Impact Fee — Public Arts

Fund Type: Development Impact Fee

Collects Public Arts DIF fees for public art installations. No FY 2026-27 expenditures budgeted; balance held for Council-approved art projects.

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Transfers In				
DIF Public Art	$43,702	$66,930	$45,797	—
Interest Income	$8,534	$11,687	$1,500	—
Unrealized gain/loss on investment	$8,309	$7,842	$0	—
TOTAL	**$60,545**	**$86,458**	**$47,297**	**—**

No expenditures budgeted in this fund for FY 2026-27.

Fund 152 — Grants Fund

Fund Type: Special Revenue

Receives and disburses federal and state grant revenues. FY 2026-27 appropriations of $66.1M reflect federal infrastructure (RAISE, STBGP, NBIL), parks, library, TCC, and public safety grants. Pass-through appropriations; actual expenditures depend on grant award status.

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Transfers In				
Interest income	$12,145	$186,961	$18,806	—
Cannabis Equity Grant Program	$18,503	$0	$0	$250,000
Tobacco Grant	$102,746	$285,976	$35,814	$39,000
Grants AHSC (ST-130)	$1,060,010	$0	$0	—
CVAG (ST-69)	$0	$0	$0	$8,141,201
CVAG (ST-93)	$0	$1,283,976	$1,543,630	—
Grants Sec 125 (ST-81)	$5,461	$0	$173,203	—
BR-NBIL (536) (ST-69) Fed	$578,666	$733,314	$327,409	$20,000,000
CVAG ST-138	$64,111	$135,889	$0	—
CVAG (ST-69)	$52,307	$1,736,345	$1,322,799	—
Grants CVAG (ST-81)	$3,639	$0	$2,500,000	$2,400,000
CVAG (ST-93)	$172,301	$0	$6,320,352	$2,401,926
Grants - Cannabis Social Equity	$408,251	$87,444	$0	—
HCD - AHSC	$694,586	$0	$2,550,000	—
American Rescue Plan	$0	$823,886	$0	—
Parks Grant -Central Park (P-31)	$0	$314,536	$251,061	—
State Grant-Beverage Recycling Grant	$12,342	$0	$0	—
(SD-04)	$0	$0	$0	$150,000
(LL-37)	$0	$0	$0	$1,000,000
Parks & Recreation Grant (P-27)	$0	$0	$0	$225,000
Parks & Recreation Grant (P-28)	$0	$0	$0	$645,330
Parks & Recreation Grant (P-29)	$0	$0	$0	$1,045,012
Parks & Recreation Grant (P-31)	$0	$0	$0	$6,006,221
Other grants (LATA Broadband & IID Trees4All)	$0	$0	$0	$269,000
Grants CVAG (ST-81)	$0	$28,938	$0	—
Local Early Action Planning (LEAP)	$0	$150,000	$0	—
SB 1383 Local Assistance Grant Program	$12,969	$105,800	$0	—
Federal Grant Revenue-MAF	$378,000	$126,000	$0	—
ARPA - One Future Coachella Valley	$0	$50,240	$0	—
RCTC - ST-138	$0	$0	$0	$1,100,000
Transfers Out to Fund 182 (ST-142)	$0	$0	$0	$297,517
Transfers Out to Fund 182 (ST-143)	$0	$0	$0	$1,125,390
Transfers Out to Fund 182 (ST-146)	$0	$0	$0	$2,400,000
Transfers Out to Fund 182 (ST-147)	$0	$0	$0	$542,592
Transfers Out to Fund 182 (ST-148)	$0	$0	$0	$180,000
SB 129 (F-33 Library Anex)	$153,446	$175,990	$0	$4,149,329
ARPA - Infrastructure (Sanitary)	$0	$0	$0	$787,388

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
(F-37)	$0	$0	$0	$2,371,718
CRC (F-39)	$0	$0	$0	$5,000,000
TCC Grant	$0	$0	$0	$5,615,000
OTHER REVENUE	$0	$485,548	$0	—
Cannabis Social Equity	$0	$175,000	$87,500	—
Grant-TCC	$0	$433,724	$351,228	—
TCC-PAC	$0	$100,000	$0	—
ARPA-Coachella Promise Internship Prog	$0	$453,942	$0	—
IIG - ST-123	$0	$0	$250,000	—
ARPA-ERP Migration	$0	$350,372	$0	—
TOTAL	**$3,729,481**	**$8,223,879**	**$15,731,802**	**$66,141,624**

Expenditures — Line Item Detail

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
110	TCC-Regular Pay	$981	$55,729	$220,990	$138,114
114	TCC-Benefit and leave cash-in	$0	$896	$21,304	$13,422
117	TCC-Other benefits	$0	$0	$500	$311
132	TCC-Other salary payments	$0	$0	$0	$476
210	TCC-Group Insurance	$122	$17,899	$67,292	$51,779
220	TCC- Payroll Tax	$14	$818	$3,467	$2,170
230	TCC- PERS	$87	$3,309	$17,591	$10,952
800	Alianza Coachella Valley	$0	$71,724	$235,078	$225,000
800	GRID Alternatives	$0	$0	$394,736	$75,000
800	Konkuey Design Initiativeot Found ***	$0	$20,392	$221,600	$345,000
800	TCC-UC Berkeley	$0	$0	$175,000	$230,000
800	TCC - Center for Employment Training	$0	$0	$347,782	$870,000
800	TCC-Wellness Center	$0	$0	$0	$614,000
800	TCC-Dateland Skatepark Rehabilitation	$0	$0	$0	$870,000
800	TCC-Urban Greening	$0	$0	$0	$295,000
	Cannabis Equity-Rent	$0	$0	$23,000	$250,000
910	Transfer to fund 101	$102,746	$285,976	$35,814	$308,000
910	Transfers Out--TO 182 ST-69 (BR-NBIL (536)	$974,917	$2,153,416	$0	$20,000,000
910	Transfer out to Fund 182 (ST-69) CVAG	$-15,904	$3,059,143	$0	$8,141,201
910	Transfers out to fund 182-ST-81 CVAG	$7,741	$24,835	$2,500,000	$2,400,000
910	Transfers Out-to 182 CVAG (ST-93)	$138,886	$2,861,021	$2,365,583	$2,401,926
911	Transfer out to fund 182 (ST-138) RCTC	$0	$0	$0	$1,100,000
910	Transfers Out to Fund 182 (ST-142)	$0	$0	$0	$297,517
910	Transfers Out to Fund 182 (ST-143)	$0	$0	$0	$1,125,390
910	Transfers Out to Fund 182 (ST-146)	$0	$0	$0	$2,400,000
910	Transfers Out to Fund 182 (ST-147)	$0	$0	$0	$542,592
910	Transfers Out to Fund 182 (ST-148)	$0	$0	$0	$180,000
910	Transfers Out to Fund 361 (S-29) ARPA	$0	$0	$0	$787,388
910	Transfer out to fund 182 (F-33)	$153,446	$204,764	$0	$4,149,329
910	Transfers Out to Fund 182 (F-39)	$0	$0	$0	$5,000,000
910	Transfers Out to Fund 182 (F-37)	$0	$0	$0	$2,371,718

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
910	Transfers Out to Fund 182 (P-27)	$0	$0	$0	$225,000
910	Transfers Out to Fund 182 (P-28)	$0	$0	$0	$645,330
910	Transfers Out to Fund 182 (P-29)	$24,791	$-24,791	$1,045,012	$1,045,012
910	Transfers Out to Fund 182 (P-31)	$398,757	$209,509	$0	$6,006,221
910	Transfers Out to Fund 182 (SD-4)	$0	$0	$0	$150,000
910	Transfers Out to Fund 182 (LL-37)	$0	$0	$0	$1,000,000
	TOTAL	**$1,786,585**	**$8,944,642**	**$7,674,750**	**$64,267,850**

Fund 160 — Landscape & Lighting Districts (LLMD)

Fund Type: Special Revenue

Administers 39 active Landscape and Lighting Maintenance Districts under Prop 218. FY 2026-27 revenues: $3,196,560 from individual district assessments. All 39 district assessment amounts are shown individually in the revenue schedule.

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
District 1				
Interest Income	$-773	$-1,146	$0	—
Special Assessments	$13,755	$13,810	$13,919	$13,919
OTHER REVENUE	$0	$86	$0	—
District 2				
Interest Income	$-455	$-724	$0	—
Special Assessments	$7,709	$7,799	$7,769	$7,769
District 3				
Interest Income	$-975	$-1,118	$0	—
Special Assessments	$17,077	$17,601	$17,267	$17,267
District 4				
Interest Income	$279	$270	$0	—
Special Assessments	$6,185	$6,185	$6,232	$6,232
District 5				
Interest Income	$-943	$102	$0	—
District 6				
Interest Income	$-2,391	$-3,749	$0	—
Special Assessments	$36,535	$36,642	$36,642	$36,642
District 7				
Interest Income	$-975	$-995	$0	—
Special Assessments	$24,693	$24,540	$24,617	$24,617
District 8				
Interest Income	$-316	$-538	$0	—
Special Assessments	$3,486	$3,511	$3,486	$3,486
District 9				
Interest Income	$-1,296	$-1,752	$0	—
Special Assessments	$5,639	$5,475	$5,645	$5,645
District 10				
Interest Income	$-1,915	$-4,987	$0	—
Special Assessments	$6,303	$6,017	$6,140	$6,140
District 11				
Interest Income	$717	$945	$0	—
Special Assessments	$9,027	$8,815	$8,900	$8,900
District 12				
Interest Income	$1,722	$2,343	$0	—
Special Assessments	$18,973	$19,764	$20,108	$20,762
District 13				
Interest Income	$3,293	$1,205	$0	—

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Special Assessments	$66,904	$69,312	$71,403	$73,723
District 14				
Interest Income	$939	$-1,264	$0	—
Special Assessments	$37,023	$37,751	$38,889	$40,152
District 15				
Interest Income	$415	$833	$0	—
Special Assessments	$29,520	$32,655	$33,635	$34,727
District 16				
Interest Income	$14,144	$3,550	$0	—
Special Assessments	$332,813	$372,225	$415,500	$457,050
District 17				
Interest Income	$3,923	$4,937	$0	—
Special Assessments	$89,775	$101,213	$113,400	$120,836
District 18				
Interest Income	$-1,646	$-934	$0	—
Special Assessments	$117,135	$119,275	$123,933	$127,957
District 19				
Interest Income	$814	$1,191	$0	—
Special Assessments	$50,420	$51,932	$53,492	$55,228
District 20				
Interest Income	$3,667	$4,410	$0	—
Special Assessments	$56,000	$60,597	$62,077	$64,092
District 21				
Interest Income	$-1,911	$-2,596	$0	—
Special Assessments	$11,736	$12,182	$12,463	$12,868
District 22				
Interest Income	$4,522	$5,914	$0	—
Special Assessments	$59,000	$67,850	$85,864	$88,651
District 23				
Interest Income	$-5,539	$-6,316	$0	—
Special Assessments	$78,694	$80,691	$84,193	$86,926
District 24				
Interest Income	$-13,352	$-18,802	$0	—
Special Assessments	$241,007	$250,002	$256,243	$264,561
District 25				
Interest Income	$4,161	$5,093	$0	—
Special Assessments	$55,917	$58,994	$59,793	$61,734
District 26				
Interest Income	$-358	$-395	$0	—
District 27				
Interest Income	$-4,669	$-5,427	$0	—
Special Assessments	$76,800	$76,163	$84,000	$91,086
District 28				
Interest Income	$314	$1,156	$0	—
Special Assessments	$101,775	$115,463	$128,250	$135,869
District 29				
Interest Income	$3,088	$3,538	$0	—

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Special Assessments	$71,650	$83,175	$88,759	$91,640
District 30				
Refunds, Reimbursements and Rebates	$0	$8,829	$0	—
Interest Income	$5,536	$6,114	$0	—
Special Assessments	$63,725	$75,650	$88,000	$100,000
District 31				
Interest Income	$10,405	$12,980	$0	—
Special Assessments	$125,725	$145,600	$165,625	$185,500
District 32				
Interest Income	$4,397	$5,543	$0	—
Special Assessments	$130,125	$150,075	$155,070	$160,104
District 33				
Interest Income	$15,337	$-13,349	$0	—
Special Assessments	$212,175	$225,053	$232,633	$240,182
District 34				
Interest Income	$-4,348	$-4,397	$0	—
Special Assessments	$71,875	$80,500	$84,424	$87,165
District 35				
Interest Income	$-422	$-537	$0	—
Special Assessments	$35,375	$40,250	$42,875	$150,100
District 36				
Interest Income	$3,768	$4,439	$0	—
Special Assessments	$55,788	$64,110	$72,360	$77,432
District 38				
Interest Income	$4,206	$5,786	$0	—
Special Assessments	$93,363	$95,493	$95,511	$95,511
District 39				
Interest Income	$1,641	$2,413	$0	$0
Special Assessments	$46,544	$49,927	$51,050	$52,706
District 40				
Interest Income	$1,309	$2,742	$0	$0
Special Assessments	$80,022	$83,900	$86,571	$89,381
TOTAL	**$2,586,580**	**$2,765,586**	**$2,936,736**	**$3,196,560**

Expenditures — Line Item Detail

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
334	Other Professional/contract Services	$24,850	$20,687	$30,000	$30,000
530	Communications	$929	$611	$1,000	$1,000
610	General supplies	$3,575	$9,871	$3,500	$3,500
918	Transfer Out-Gen Gov't Admin Fees	$398,566	$267,807	$288,592	$454,168
930	Allocation to Districts	$-592,724	$-510,712	$-549,893	$-376,502
750	Capital Project(s) BUDGET USE ONLY	$0	$0	$0	$300,000
311	County Administrative Charges	$133	$133	$133	$142
312	District Administrative Allocation	$3,552	$4,505	$3,725	$2,628
334	Professional/contract services	$12,931	$14,036	$7,000	$11,363
334	Prof/contract services - Tree Trimming	$0	$0	$0	$1,450

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
620	Energy charges	$2,628	$2,681	$3,300	$3,500
311	County Administrative Charges	$134	$143	$134	$143
312	District Administrative Allocation	$2,591	$3,272	$3,344	$1,912
334	Professional/contract services	$8,148	$11,593	$6,800	$8,650
620	Energy charges	$3,040	$2,452	$2,790	$3,800
311	County Administrative Charges	$152	$161	$152	$161
312	District Administrative Allocation	$2,985	$2,463	$4,282	$2,066
334	Professional/contract services	$5,027	$6,215	$6,500	$4,080
334	Prof/contract services - Tree Trimming	$0	$0	$0	$4,500
620	Energy charges	$4,744	$4,041	$4,800	$5,700
311	County Administrative Charges	$111	$120	$111	$120
312	District Administrative Allocation	$1,171	$1,417	$1,758	$2,844
334	Professional/contract services	$4,080	$4,542	$4,000	$4,080
620	Energy charges	$1,186	$1,114	$1,000	$2,000
311	County Administrative Charges	$149	$158	$149	$158
312	District Administrative Allocation	$3,942	$4,268	$3,922	$2,844
334	Professional/contract services	$11,772	$11,772	$6,557	$12,433
620	Energy charges	$5,189	$3,867	$4,700	$6,000
311	County Administrative Charges	$145	$154	$145	$154
312	District Administrative Allocation	$2,624	$2,644	$3,375	$2,336
334	Professional/contract services	$6,612	$7,177	$5,100	$6,514
334	Prof/contract services - Tree Trimming	$0	$0	$1,000	$2,000
430	Repair and maintenance services	$0	$0	$200	$1,500
620	Energy charges	$4,164	$3,461	$4,370	$5,210
311	County Administrative Charges	$137	$146	$137	$146
312	District Administrative Allocation	$990	$722	$872	$640
620	Energy charges	$3,156	$2,438	$2,400	$4,000
311	County Administrative Charges	$99	$108	$99	$108
312	District Administrative Allocation	$2,163	$2,383	$2,888	$1,617
334	Professional/contract services	$8,604	$8,604	$7,000	$8,728
620	Energy charges	$1,292	$783	$1,300	$1,500
311	County Administrative Charges	$114	$123	$114	$134
312	District Administrative Allocation	$9,981	$1,922	$2,481	$1,472
334	Professional/contract services	$2,934	$4,938	$5,600	$5,890
620	Energy charges	$1,812	$2,122	$1,500	$2,600
311	County Administrative Charges	$125	$134	$125	$134
312	District Administrative Allocation	$1,298	$1,177	$2,141	$930
334	Professional/contract services	$2,947	$2,712	$3,390	$3,118
430	Repair and maintenance services	$423	$0	$910	$500
620	Energy charges	$2,084	$1,813	$1,800	$2,600
311	County Administrative Charges	$115	$124	$115	$124
312	District Administrative Allocation	$2,098	$1,819	$3,724	$1,741
334	Professional/contract services	$6,389	$6,183	$7,913	$4,374
334	Prof/contract services - Tree Trimming	$0	$0	$0	$2,500
430	Repair and maintenance services	$553	$0	$0	$1,000
620	Energy charges	$2,029	$1,756	$2,800	$3,300
311	County Administrative Charges	$148	$157	$148	$157

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
312	District Administrative Allocation	$8,107	$20,690	$12,203	$6,259
334	Professional/contract services	$23,389	$45,107	$27,837	$19,669
334	Prof/contract services - Tree Trimming	$0	$1,026	$3,000	$5,000
334	Prof/contract services - Storm Drain Main	$0	$2,975	$0	$5,000
430	Repair and maintenance services	$614	$17,716	$1,500	$1,500
620	Energy charges	$6,075	$5,900	$6,000	$8,600
311	County Administrative Charges	$120	$129	$120	$129
312	District Administrative Allocation	$4,328	$6,797	$5,871	$4,239
334	Professional/contract services	$11,638	$16,663	$9,889	$6,239
334	Prof/contract services - Tree Trimming	$0	$0	$3,000	$7,500
430	Repair and maintenance services	$212	$7,927	$2,114	$1,500
620	Energy charges	$5,805	$5,698	$4,950	$6,600
311	County Administrative Charges	$105	$105	$105	$113
312	District Administrative Allocation	$16,677	$4,523	$4,464	$4,319
334	Professional/contract services	$27,243	$10,922	$10,000	$11,978
334	Prof/contract services - Tree Trimming	$0	$0	$3,200	$6,000
430	Repair and maintenance services	$1,174	$1,036	$0	$1,000
620	Energy charges	$5,130	$5,966	$2,875	$8,200
311	County Administrative Charges	$287	$296	$287	$296
312	District Administrative Allocation	$174,042	$75,428	$99,483	$53,626
334	Professional/contract services	$765,729	$233,375	$184,000	$106,301
334	Prof/contract services - Tree Trimming	$0	$0	$65,000	$85,000
334	Prof/contract services - Storm Drain Main	$0	$15,150	$0	$35,000
430	Repair and maintenance services	$107,582	$41,338	$40,000	$40,000
620	Energy charges	$51,313	$56,068	$65,000	$71,000
311	County Administrative Charges	$146	$154	$146	$154
312	District Administrative Allocation	$18,233	$16,921	$23,691	$12,449
334	Professional/contract services	$48,869	$42,496	$50,000	$35,969
334	Prof/contract services - Tree Trimming	$0	$0	$5,000	$10,000
334	Prof/contract services - Storm Drain Main	$0	$5,225	$5,000	$10,000
430	Repair and maintenance services	$8,776	$5,079	$5,000	$5,000
620	Energy charges	$13,632	$15,964	$13,745	$20,000
311	County Administrative Charges	$149	$158	$149	$158
312	District Administrative Allocation	$21,511	$14,044	$18,821	$12,997
334	Professional/contract services	$42,806	$34,642	$35,000	$24,197
334	Prof/contract services - Tree Trimming	$0	$0	$4,500	$25,000
430	Repair and maintenance services	$8,291	$5,069	$4,500	$5,000
620	Energy charges	$16,696	$15,565	$15,080	$17,700
311	County Administrative Charges	$133	$133	$133	$142
312	District Administrative Allocation	$11,287	$8,537	$12,245	$12,997
334	Professional/contract services	$38,984	$25,462	$29,000	$24,019
334	Prof/contract services - Tree Trimming	$0	$0	$2,500	$10,000
334	Prof/contract services - Storm Drain Main	$0	$3,905	$2,500	$50,000
620	Energy charges	$5,653	$5,217	$6,475	$7,675
311	County Administrative Charges	$116	$116	$116	$125
312	District Administrative Allocation	$8,582	$8,023	$11,663	$6,701
334	Professional/contract services	$36,738	$20,644	$21,500	$16,597

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
334	Prof/contract services - Tree Trimming	$0	$0	$4,000	$6,500
334	Prof/contract services - Storm Drain Main	$0	$4,370	$6,000	$6,000
430	Repair and maintenance services	$5,140	$464	$4,000	$3,000
620	Energy charges	$8,163	$8,294	$8,300	$10,100
311	County Administrative Charges	$112	$130	$112	$121
312	District Administrative Allocation	$3,587	$4,387	$13,406	$3,021
334	Professional/contract services	$13,819	$15,384	$14,000	$13,855
334	Prof/contract services - Tree Trimming	$0	$0	$4,000	$1,500
620	Energy charges	$2,581	$2,292	$3,250	$3,800
311	County Administrative Charges	$130	$130	$130	$139
312	District Administrative Allocation	$8,060	$9,061	$12,170	$17,375
334	Professional/contract services	$21,240	$23,660	$17,500	$15,852
334	Prof/contract services - Tree Trimming	$0	$0	$4,000	$5,000
430	Repair and maintenance services	$5,270	$6,620	$10,000	$65,000
620	Energy charges	$8,490	$8,651	$7,760	$11,200
311	County Administrative Charges	$130	$139	$130	$139
312	District Administrative Allocation	$9,883	$12,234	$12,872	$8,833
334	Professional/contract services	$18,920	$24,764	$15,500	$16,768
334	Prof/contract services - Tree Trimming	$0	$0	$5,000	$5,000
334	Prof/contract services - Storm Drain Main	$0	$2,000	$3,000	$10,000
430	Repair and maintenance services	$4,558	$3,820	$2,000	$5,000
620	Energy charges	$16,841	$17,895	$19,800	$18,900
311	County Administrative Charges	$192	$201	$192	$201
312	District Administrative Allocation	$62,121	$67,002	$63,342	$34,960
334	Professional/contract services	$225,618	$206,598	$153,000	$151,125
334	Prof/contract services - Tree Trimming	$0	$0	$25,000	$15,000
334	Prof/contract services - Storm Drain Main	$0	$15,645	$10,000	$10,000
620	Energy charges	$40,170	$46,338	$31,000	$38,500
311	County Administrative Charges	$119	$127	$119	$127
312	District Administrative Allocation	$10,841	$9,878	$14,037	$22,634
334	Professional/contract services	$29,452	$15,076	$16,500	$14,796
334	Prof/contract services - Tree Trimming	$0	$0	$4,000	$4,000
334	Prof/contract services - Storm Drain Main	$0	$4,020	$6,000	$6,000
430	Repair and maintenance services	$9,738	$6,693	$17,000	$105,000
620	Energy charges	$8,399	$8,528	$7,200	$12,000
311	County Administrative Charges	$128	$128	$128	$136
312	District Administrative Allocation	$6,117	$10,029	$11,220	$7,761
334	Professional/contract services	$29,999	$21,266	$20,000	$16,741
334	Prof/contract services - Tree Trimming	$0	$0	$3,000	$7,500
334	Prof/contract services - Storm Drain Main	$0	$3,340	$10,000	$10,000
430	Repair and maintenance services	$4,230	$6,405	$6,500	$7,000
620	Energy charges	$3,596	$9,987	$6,000	$7,700
311	County Administrative Charges	$149	$158	$149	$158
312	District Administrative Allocation	$27,115	$14,258	$18,449	$11,459
334	Professional/contract services	$47,911	$29,005	$33,000	$24,181
334	Prof/contract services - Tree Trimming	$0	$0	$2,000	$15,000
430	Repair and maintenance services	$17,753	$1,515	$5,000	$5,000

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
620	Energy charges	$17,140	$18,305	$15,500	$18,100
311	County Administrative Charges	$142	$151	$142	$151
312	District Administrative Allocation	$25,045	$30,614	$19,032	$11,843
334	Professional/contract services	$43,414	$70,633	$25,000	$24,107
334	Prof/contract services - Tree Trimming	$0	$0	$4,500	$18,000
334	Prof/contract services - Storm Drain Main	$0	$4,220	$5,500	$5,500
430	Repair and maintenance services	$53,494	$60,473	$20,000	$15,000
620	Energy charges	$9,247	$8,483	$10,200	$12,000
311	County Administrative Charges	$145	$145	$145	$154
312	District Administrative Allocation	$17,524	$26,021	$16,900	$12,661
334	Professional/contract services	$49,817	$35,478	$22,000	$25,950
334	Prof/contract services - Tree Trimming	$0	$0	$15,000	$15,000
334	Prof/contract services - Storm Drain Main	$0	$4,420	$10,000	$10,000
430	Repair and maintenance services	$2,807	$29,886	$15,000	$15,000
620	Energy charges	$11,391	$11,581	$12,000	$13,800
311	County Administrative Charges	$183	$183	$183	$192
312	District Administrative Allocation	$15,535	$34,943	$25,683	$13,461
334	Professional/contract services	$39,498	$46,070	$25,000	$525,456
334	Prof/contract services - Tree Trimming	$0	$0	$14,000	$20,000
334	Prof/contract services - Storm Drain Main	$0	$7,520	$12,000	$12,000
430	Repair and maintenance services	$2,131	$38,830	$35,000	$15,000
620	Energy charges	$11,301	$9,965	$14,500	$12,700
750	Capital Project(s) BUDGET USE ONLY	$0	$0	$0	$500,000
311	County Administrative Charges	$177	$177	$177	$186
312	District Administrative Allocation	$28,955	$28,189	$26,712	$20,678
334	Professional/contract services	$58,503	$99,270	$33,000	$56,706
334	Prof/contract services - Tree Trimming	$0	$0	$10,000	$25,000
430	Repair and maintenance services	$26,169	$26,465	$25,000	$25,000
620	Energy charges	$16,022	$14,595	$19,500	$23,500
311	County Administrative Charges	$189	$198	$189	$198
312	District Administrative Allocation	$27,189	$21,018	$28,780	$18,689
334	Professional/contract services	$60,985	$47,330	$35,000	$31,898
334	Prof/contract services - Tree Trimming	$0	$0	$18,000	$40,000
430	Repair and maintenance services	$4,618	$21,609	$0	$15,000
620	Energy charges	$17,865	$23,754	$28,500	$31,000
311	County Administrative Charges	$129	$129	$129	$138
312	District Administrative Allocation	$11,341	$5,463	$4,721	$7,842
334	Professional/contract services	$25,226	$12,712	$3,500	$18,756
334	Prof/contract services - Tree Trimming	$0	$0	$4,500	$17,500
430	Repair and maintenance services	$1,894	$9,530	$4,500	$5,000
620	Energy charges	$6,525	$6,352	$5,600	$8,200
311	County Administrative Charges	$105	$105	$105	$114
312	District Administrative Allocation	$11,390	$9,654	$6,742	$12,112
334	Professional/contract services	$20,277	$25,376	$3,500	$31,689
334	Prof/contract services - Tree Trimming	$0	$0	$4,000	$20,000
430	Repair and maintenance services	$9,498	$8,911	$8,000	$5,000
620	Energy charges	$6,312	$5,872	$8,000	$19,200

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
311	County Administrative Charges	$126	$135	$126	$135
312	District Administrative Allocation	$12,580	$9,558	$15,037	$9,809
334	Professional/contract services	$42,011	$27,944	$25,000	$26,225
334	Prof/contract services - Tree Trimming	$0	$0	$8,000	$15,000
430	Repair and maintenance services	$8,399	$9,713	$13,000	$13,000
620	Energy charges	$5,278	$4,949	$5,600	$7,500
311	County Administrative Charges	$141	$141	$141	$150
312	District Administrative Allocation	$18,098	$18,959	$15,833	$11,983
334	Professional/contract services	$25,710	$32,008	$22,000	$270,476
334	Prof/contract services - Tree Trimming	$0	$0	$5,000	$10,000
334	Prof/contract services - Storm Drain Main	$0	$12,325	$20,000	$20,000
430	Repair and maintenance services	$13,196	$15,994	$15,000	$15,000
620	Energy charges	$6,501	$6,314	$8,900	$10,000
750	Capital Project(s) BUDGET USE ONLY	$0	$0	$0	$250,000
311	County Administrative Charges	$126	$135	$126	$135
312	District Administrative Allocation	$1,182	$7,026	$11,792	$6,937
334	Professional/contract services	$7,799	$21,528	$18,064	$26,570
334	Prof/contract services - Tree Trimming	$0	$0	$2,000	$8,000
430	Repair and maintenance services	$0	$3,101	$6,200	$2,500
620	Energy charges	$745	$2,489	$9,900	$6,700
311	County Administrative Charges	$143	$152	$143	$156
312	District Administrative Allocation	$0	$10,776	$12,211	$9,827
334	Professional/contract services	$0	$32,908	$16,264	$27,219
334	Prof/contract services - Tree Trimming	$0	$0	$2,000	$12,500
430	Repair and maintenance services	$0	$3,484	$8,200	$10,000
620	Energy charges	$0	$11,176	$10,900	$12,300
	TOTAL	**$2,886,851**	**$2,378,939**	**$2,194,309**	**$4,625,400**

Fund 240 — Fire Protection District

Fund Type: Special Revenue / Enterprise

Provides fire suppression, EMS, and hazmat services through a CAL FIRE contract. The General Fund contributes 60% ($3,956,944); the remaining 40% comes from property taxes and CFD assessments. Included here per City policy.

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
District 40				
Secured Property Tax	$522,806	$553,801	$650,337	$663,344
Supplemental Property Tax	$44,088	$38,106	$22,399	$25,000
Unsecured Property Tax	$29,481	$35,804	$29,028	$30,000
Delinquent Taxes, Interest & Penalties	$8,143	$6,251	$9,771	$5,000
Pass through	$75	$0	$0	$0
RPTTF Pass-Through	$654,784	$713,713	$461,213	$470,437
Other Charges	$48,036	$51,700	$51,930	$45,000
Homeowners Prop Tax Relief	$3,935	$3,951	$3,782	$3,000
Special assessments - CFD 38%	$1,100,238	$1,173,446	$1,297,347	$1,300,000
Unrealized gain/loss on investment	$27,966	$21,097	$0	$-7,000
Interest and Rents	$29,717	$32,377	$27,492	$30,000
Other Revenue	$45,126	$53,176	$14,378	$25,000
Tansfers-in				
Transfers In - General Fund	$1,450,526	$3,383,212	$4,274,393	$3,956,944
TOTAL	**$3,964,922**	**$6,066,634**	**$6,842,071**	**$6,546,725**

Expenditures — Line Item Detail

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
334	Professional/contract services	$3,686,708	$5,280,324	$5,880,000	$5,800,000
430	Repair and maintenance services	$23,759	$4,287	$15,000	$10,000
580	Meetings, conferences and travel	$552	$0	$800	$1,000
610	General supplies	$1,054	$371	$2,000	$2,500
611	Minor Equip, Furniture <5,000	$3,471	$0	$1,000	$2,500
620	Utilities	$614	$2,408	$450	$1,000
741	Machinery and equipment	$8,212	$0	$50,000	$50,000
801	Miscellaneous	$8,012	$3,250	$5,000	$10,000
930	General government allocation	$575,862	$703,397	$863,531	$669,725
	TOTAL	**$4,308,243**	**$5,994,036**	**$6,817,781**	**$6,546,725**

Fund 242 — Community Facility District — Police (CFD)

Fund Type: Special Revenue

Administers CFD 2005-1 special tax assessments for police services. All revenues transferred to the General Fund. Deferred receivable >$4.3M accrues at 3% interest + 2% CPI (62% police / 38% fire allocation).

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Tansfers-in				
Interest Income	$27,360	$-6,339	$0	—
Special Assessments (62%)	$1,799,444	$1,924,493	$2,023,917	—
TOTAL	**$1,826,803**	**$1,918,154**	**$2,023,917**	**—**

Expenditures — Line Item Detail

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
910	Operating transfers out	$1,777,500	$1,868,986	$2,023,917	$2,064,395
	TOTAL	**$1,777,500**	**$1,868,986**	**$2,023,917**	**$2,064,395**

H ENTERPRISE FUNDS

Enterprise funds use the full accrual basis of accounting. Although enterprise fund budgets are not legally required under California law, the City presents them for full transparency and GFOA compliance. All line items are sourced from Revenue ALL and Expenses ALL worksheets.

Fund 178 — Coachella Water Authority (incl. Fund 177 — Water Connection Fees)

Fund Type: Enterprise Fund

Provides domestic water service. For comparability across fiscal years, all-funds summary figures combine Fund 178 with Fund 177 (Water Connection Fees), consistent with the City's consolidated Water Authority net position reporting. Significant capital investment required for Chromium-6 compliance. Administrative overhead allocated to GF via CAP ($3,392,899). Prop 218 rate increase proceedings anticipated in CY 2026.

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Tansfers-in				
Connection Fees	$497,048	$998,534	$522,142	$500,000
Interest Income	$239,570	$329,320	$280,599	$300,000
Unrealized gain/loss on investment	$224,722	$220,438	$0	$0
Charges for Services				
Utility Service Revenue	$6,595,290	$6,859,285	$7,182,458	$7,500,000
Other Charges, Interes, and Grants				
Other Charges	$79,994	$71,647	$71,425	$72,500
Connection Fees	$27,808	$21,299	$21,411	$21,500
Other Revenue	$1,781	$659	$0	$0
Ground Water Replenishment	$513,184	$541,828	$561,411	$570,000
Other Revenue	$32,667	$18,734	$4,115	$0
Prop 1 DAC Involvement	$34,190	$88	$0	—
Interest Income	$130,650	$120,595	$52,129	$60,000
Unrealized gain/loss on investment	$100,341	$91,876	$0	—
Interest Income - fiscal agent	$88,140	$49,506	$0	—
Water - Conservation Rebate Program	$8,310	$103,939	$6,030	$5,000
IRWM - Conservation (G21-001)	$-160,405	$11,856	$0	—
DWSRF - Mesquite (W-32)	$0	$0	$0	$2,565,583
Prop 84 - Shady Lane (W-35)	$0	$9,645	$0	—
DWSRF - Shady Lane (W-35)	$0	$0	$0	$1,799,050
Prop 1 DAC Involvement Grant(W-37)	$950,930	$0	$0	—
Water Resources Board (W-55)	$0	$500,000	$1,575,000	—
Transfers In				
Transfers In From Fund 177 (W-46)	$0	$0	$0	$2,500,000
Transfers In From Fund 177 (W-49)	$0	$0	$0	$17,303
Transfers In From Fund 177 (W-50)	$0	$0	$0	$29,500
Transfers In From Fund 177 (W-51)	$0	$0	$0	$70,755
Transfers In From Fund 177 (W-52)	$0	$0	$0	$74,222
Transfers In From Fund 177 (W-56)	$0	$0	$0	$775,000
Transfers In From Fund 101 (W-32)	$0	$200,000	$0	$0
Transfers from fund 177 (CIP)	$0	$0	$565,935	$0
TOTAL	**$9,364,220**	**$10,149,251**	**$10,842,655**	**$16,860,413**

Expenditures — Line Item Detail

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
910	Transfer to fund 178 (W-46)	$0	$0	$0	$2,500,000
910	Transfer to fund 178 (W-49)	$0	$0	$0	$17,303
910	Transfer to fund 178 (W-50)	$0	$0	$0	$29,500
910	Transfer to fund 178 (W-51)	$0	$0	$0	$70,755
910	Transfer to fund 178 (W-52)	$0	$0	$0	$74,222
910	Transfer to fund 178 (W-56)	$0	$0	$0	$775,000
110	Regular employees	$696,963	$979,878	$1,110,363	$215,343
114	Benefit and leave cash-in	$54,310	$139,899	$131,446	$37,494
117	Stand-by time/overtime	$14,140	$18,480	$15,500	$15,000
120	Temporary/part-time employees	$36,422	$69,542	$30,000	$30,000
132	Other salary payments	$4,400	$6,176	$11,137	$3,250
210	Group insurance	$173,566	$158,739	$269,145	$44,076
220	Payroll tax deductions	$11,590	$14,802	$17,253	$3,561
230	PERS contributions	$65,096	$84,092	$115,047	$17,077
310	Official/administrative	$33,667	$41,307	$40,000	$40,000
332	City Attorney services - special services	$15,217	$12,365	$20,000	$20,000
334	Professional/contract services	$96,346	$306,533	$200,000	$200,000
334	Merchant Account Fees	$24,824	$40,778	$46,000	$46,000
530	Communications	$38,789	$14,187	$40,000	$15,000
540	Advertising	$1,095	$11,783	$2,000	$32,000
580	Meetings, conferences and travel	$9,569	$9,256	$10,000	$10,000
610	General supplies	$9,819	$14,298	$10,000	$12,000
611	Minor Equipment	$565	$1,273	$5,000	$5,000
641	Dues and subscriptions	$26,319	$21,862	$55,000	$50,000
851	Principal payments - 2020 POB	$0	$0	$0	$149,480
851	Principal Payments 2022A	$0	$0	$0	$160,000
851	Principal Payments 2022B	$0	$0	$0	$530,000
893	Lease Expense	$316,171	$316,171	$316,171	$23,344
852	Interest payments - 2020 POB	$52,194	$22,499	$47,031	$44,433
852	Interest Payments 2022A	$161,853	$156,073	$176,000	$169,800
852	Interest Payments 2022B	$145,885	$126,320	$179,600	$158,800
852	Interest Payments - Lease	$122,523	$146,891	$120,100	$118,779
892	Amortization expense	$0	$28,903	$0	$100,390
918	Transfer Out-Gen Gov't Admin Fees	$1,093,372	$1,066,576	$1,210,712	$3,392,899
110	Regular employees	$890,032	$756,346	$779,174	$957,111
114	Benefit and leave cash-in	$73,243	$78,198	$69,758	$83,249
117	Stand-by time/overtime	$114,699	$106,063	$145,350	$145,350
120	Temporary/part-time employees	$0	$0	$0	$170,000
132	Other salary payments	$1,040	$2,246	$9,274	$11,224
210	Group insurance	$230,324	$216,824	$225,511	$284,556
220	Payroll tax deductions	$15,972	$14,282	$13,238	$15,899
230	PERS contributions	$75,106	$88,257	$66,379	$86,242
334	Professional/contract services	$96,577	$137,659	$166,000	$146,000
334	Professional services - lab fees	$46,192	$67,589	$45,000	$45,000
430	Repair and maintenance services	$433,720	$625,149	$400,000	$400,000
442	Rental of equipment and vehicles	$63,860	$35,225	$65,000	$75,000
530	Communications	$0	$0	$2,000	$2,000

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
610	General supplies	$286,778	$364,728	$325,000	$325,000
612	Computer Software	$4,992	$0	$5,000	$5,000
620	Energy charges	$721,660	$709,989	$650,000	$700,000
620	Ground water replenishment	$535,723	$569,314	$550,000	$550,000
741	Machinery and equipment	$0	$0	$20,000	$190,000
742	Vehicles	$7,175	$0	$16,317	$17,000
621	Fuel - Water Dept Only	$33,565	$32,779	$40,000	$40,000
737	W-41 Valve Replacement	$0	$0	$0	$260,000
737	W-39 Whitewater Wash Bridge Pipeline @ Ave 50	$0	$0	$0	$350,000
737	W-46 Well 20 (150 Zone)-Construction	$0	$0	$555,912	$2,500,000
737	W-49 Ave 52 Extension to Jackson	$0	$0	$0	$17,303
737	W-51 Grapefruit Extension to Palm St	$0	$0	$0	$70,755
737	W-52 Whitewater Crossing Palm/Airport	$0	$0	$173,508	$74,222
734	W-50 Water Main Ext Ave 51 to Jackson-Professional Services	$0	$0	$17,753	$29,500
737	W-53 Scada System Upgrade	$0	$0	$0	$300,000
737	W-54 - Well #16 Rehab-Construction	$0	$0	$0	$500,000
737	W-56 Meter Exchange Project 2025-26	$0	$0	$0	$1,550,000
737	W-55 Hexavalent Chromium Treatment-Constr	$0	$0	$0	$3,000,000
	TOTAL	**$6,835,349**	**$7,613,332**	**$8,517,679**	**$22,010,917**

Fund 361 — Coachella Sanitary District (incl. Fund 360 — Sewer Connection Fees)

Fund Type: Enterprise Fund

Provides wastewater collection and treatment services. For comparability across fiscal years, all-funds summary figures combine Fund 361 with Fund 360 (Sewer Connection Fees), consistent with the City's consolidated Sanitary District net position reporting. FY 2026-27 revenues include sewer charges, property taxes, DWR grants, and SWRCB loan proceeds. Prop 218 rate increase proceedings anticipated in CY 2026.

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Connection Fees				
Connection Fees	$815,656	$594,591	$447,526	$500,000
Interest Income	$47,057	$37,804	$48,813	$60,000
Unrealized gain/loss on investment	$37,462	$19,122	$25,000	$0
General Revenues				
Secured Property Tax	$45,309	$47,063	$54,862	$55,959
Supplemental Property Tax	$8,177	$8,462	$5,977	$6,096
Unsecured Property Tax	$5,022	$2,524	$2,447	$2,496
Delinquent Taxes, Interest & Penalties	$715	$531	$1,638	$1,670
Homeowners Prop Tax Relief	$336	$336	$319	$325
Pass Through	$6	$0	$0	$0
RPTTF Pass-Through	$173,186	$188,748	$124,856	$127,353
Charges for Service				
Utility Service Revenue	$7,534,644	$7,920,643	$7,815,900	$8,100,000
Other Revenue				
Unrealized gain/loss on investment	$123,577	$136,508	$0	—
Interest Income - fiscal agent	$3,661	$1,622	$0	—
Interest Income	$131,022	$202,709	$199,048	$200,000
Other Revenue	$3,247	$1,145	$1,500	$1,500
Prop 1 DAC Involvement Grant(S-14)	$0	$88	$0	—
Prop 84 DWR-Shady Ln (S-15)	$0	$9,375	$0	$1,603,468
ARPA Grant - (S-18) Fed	$0	$1,119,244	$1,119,244	$0
ARPA Grant - (S-29) Fed	$0	$82,576	$0	$787,388
Transfers In				
Transfers In From Fund 360 (SWRCB Loan)	$1,505,256	$1,505,256	$1,505,256	$1,505,256
Transfers In From Fund 361 (S-15)	$0	$0	$25,000	—
Transfers In From Fund 360 (S-19)	$0	$0	$0	$500,000
Transfers In From Fund 152 (S-28) ARPA	—	—	$0	$17,303
Transfers In From Fund 152 (S-29) ARPA	$0	$0	$0	$17,303
Transfers In From Fund 361 (S-30)	$0	$0	$300,000	—
Transfers In From Fund 361 (S-31)	—	—	$0	$875,000
Transfers In From Fund 361 (S-32)	—	—	$0	$2,000,000
Transfers In From Fund 361 (S-33)	—	—	$0	$1,539,000
TOTAL	**$10,434,335**	**$11,878,347**	**$11,677,384**	**$17,900,118**

Expenditures — Line Item Detail

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
910	Transfer out to fund 361 (SWRCB Loan)	$1,505,256	$1,505,256	$1,505,256	$1,505,256
910	Transfer out to fund 182 (P-29)	$0	$0	$0	$250,000
910	Transfer out to fund 361 (S-19)	$0	$0	$0	$500,000
910	Transfer out to fund 361 (S-27)	$0	$0	$0	$17,303
910	Transfer out to fund 361 (S-28)	$0	$0	$0	$17,303
910	Transfer out to fund 361 (S-31)	$0	$0	$0	$875,000
910	Transfer out to fund 361 (S-32)	$0	$0	$0	$2,000,000
910	Transfer out to fund 361 (S-33)	$0	$0	$0	$1,539,000
110	Regular employees	$664,134	$946,628	$1,040,830	$142,388
114	Benefit and leave cash-in	$50,088	$138,654	$125,240	$30,908
117	Stand-by time/overtime	$5,889	$15,268	$10,500	$10,000
120	Temporary/part-time employees	$55,944	$110,993	$75,919	$50,000
132	Other salary payments	$4,400	$6,044	$11,137	$3,250
210	Group insurance	$149,360	$147,623	$252,570	$26,105
220	Payroll tax deductions	$10,548	$14,091	$16,270	$2,517
230	PERS contributions	$57,691	$78,593	$109,512	$11,291
310	Official/administrative	$90,354	$96,614	$95,000	$95,000
311	County administrative charges	$4,882	$5,079	$5,000	$5,000
334	Other professional/contract services	$77,371	$221,780	$165,000	$150,000
530	Communications	$8,881	$12,528	$10,000	$10,000
580	Meetings, conferences and travel	$8,196	$8,855	$10,000	$10,000
610	General supplies	$11,452	$13,549	$10,000	$10,000
611	Minor Equipment	$565	$1,264	$5,000	$5,000
612	Minor Software	$4,010	$3,294	$83,000	$8,000
641	Dues and subscriptions	$20,942	$14,773	$20,000	$20,000
851	Principal pmt - USDA Ave 54 Loan	$-5,000	$0	$60,000	$65,000
851	Principal payments 2015A	$0	$0	$215,000	$225,000
851	Principal pmt - 2005 B	$-24,197	$0	$109,859	$114,437
851	Principal pmt - 2005 SWB	$0	$0	$1,438,332	$1,471,413
851	Principal pmt - 2020 POB Bonds	$0	$0	$161,241	$164,475
851	Principal pmt - Energy Project 23	$0	$0	$68,919	$71,913
852	Interest payments 2015A	$109,850	$99,976	$92,175	$81,425
852	Int Exp - USDA Ave 54 Loan	$54,392	$52,947	$52,205	$51,433
852	Int Exp - 2005 B	$176,090	$148,584	$145,303	$140,677
852	Int Exp - 2005 State Water Board	$122,970	$91,178	$66,924	$33,843
852	Interest payments - 2020 POB Bonds	$55,910	$51,256	$51,510	$48,889
852	Int Exp - Energy Project 23	$57,029	$46,622	$84,189	$81,130
892	Amortization expense	$0	$28,903	$22,623	$24,043
918	Transfer Out-Gen Gov't Admin Fees	$1,123,407	$1,142,853	$936,423	$3,234,740
110	Regular employees	$979,765	$833,108	$948,775	$1,042,043
114	Benefit and leave cash-in	$81,101	$74,705	$83,474	$108,780
117	Stand-by time/overtime	$84,335	$95,183	$125,000	$125,000
132	Other salary payments	$1,040	$2,519	$11,618	$10,968
210	Group insurance	$207,578	$220,449	$249,043	$279,055
220	Payroll tax deductions	$16,942	$15,188	$14,958	$16,780
230	PERS contributions	$101,158	$126,593	$102,281	$120,263

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
334	Professional/contract services	$139,372	$129,853	$210,000	$150,000
334	Professional/contract services - lab	$55,720	$61,424	$55,000	$55,000
430	Repair and maintenance services	$126,787	$123,187	$100,000	$150,000
442	Rental of equipment and vehicles	$38,706	$11,497	$35,000	$65,000
610	General supplies	$202,947	$224,347	$150,000	$160,000
611	Minor Equip, Furniture, <5,000	$0	$0	$5,000	$5,000
612	Software	$4,992	$1,000	$5,000	$5,000
620	Energy charges	$925,214	$852,210	$820,000	$820,000
621	FUEL - SANITATION DEPT ONLY	$39,654	$29,848	$50,000	$50,000
741	Machinery and equipment	$0	$0	$100,000	$371,000
742	Vehicles	$10,762	$0	$10,000	$10,000
737	S-19 Capacity Imp. Ave 50 from Coronado to Harrison	$0	$0	$0	$500,000
737	S-27 Ave 52 Extension to Jackson	$0	$0	$0	$17,303
737	S-28 Ave 51Extension to Jackson	$0	$0	$0	$17,303
737	S-29 Headworks Screening Improvement	$0	$0	$220,792	$787,388
737	S-30 SCADA System Upgrade	$0	$0	$0	$300,000
737	S-31 Capcity Improvements Ave 53 Frederick to Shady	$0	$0	$0	$875,000
737	S-32 Capacity Improvements Ave 54 Tyler to Grapefruit	$0	$0	$0	$2,000,000
737	S-33 Pipe Replacement Frederick to Julia to Westerfield	$0	$0	$0	$1,539,000
	TOTAL	**$7,416,488**	**$7,804,315**	**$10,350,877**	**$22,681,623**

I DEBT SERVICE & CAPITAL PROJECTS

Fund 195 — Debt Service Fund

Fund Type: Debt Service Fund

Provides for repayment of the City's bonded debt and capital lease obligations. Funded by General Fund and Gas Tax transfers. 2034 bond retirement will release ~$3M+/year in RPTTF distributions to the City.

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Transfers In				
Transfers In From Fund 101	$1,163,134	$1,369,874	$1,019,068	$2,020,019
Interest Income - fiscal agent	$-37	$9,571	$0	—
Bond Proceeds	$5,220,458	$0	$0	—
Transfer In From Fund 111	$354,400	$356,600	$358,400	$359,800
Interest Income	$599	$0	$0	—
Transfers In from Fund 182	$0	$588,774	$0	—
Special Assessments	$378,000	$378,000	$0	—
Other Revenue	$50,951	$53,092	$0	—
TOTAL	**$7,167,505**	**$2,755,910**	**$1,377,468**	**$2,379,819**

Expenditures — Line Item Detail

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
851	Principal Payments-Coachella Lease Bonds	$315,000	$325,000	$340,000	$350,000
851	Principal Payments-Gas Tax Bonds 19	$195,000	$205,000	$215,000	$225,000
851	Principal Payments - POB's	$750,316	$761,034	$771,753	$786,045
852	Interest Payments-Coachella Lease Bonds	$297,331	$284,731	$271,731	$258,132
852	Int Payments-Gas Tax Bonds 19	$159,400	$151,600	$143,400	$134,800
853	Interest Payments-POBs	$262,189	$258,630	$247,315	$233,649
	TOTAL	**$1,979,236**	**$1,985,995**	**$1,989,200**	**$1,987,626**

Fund 182 — Capital Projects Fund

Fund Type: Capital Projects Fund

Accounts for major capital improvement expenditures financed through federal/state grants, development impact fees, and inter-fund transfers. Total FY 2026-27 appropriations: $63,865,262, all revenue-matched.

Revenues — Line Item Detail

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
District 40				
Transfer in from fund 127 (ST-69)	$0	$0	$1,651,512	—
Transfer in from Fund 152 (ST-69)NBIL536	$974,917	$2,153,416	$-1,868,596	$20,000,000
Transfer From Fund 152 CVAG (ST-69)	$-15,904	$3,059,143	$27,500,000	$8,141,201
Transfers In From Fund 152 CVAG (ST-81)	$5,461	$19,505	$2,673,203	$2,400,000
Transfers In From Fund 152 Sec 125 (ST-81)	$7,741	$24,835	$0	—
Transfers In From Fund 109 (ST-93)	$0	$0	$788,528	—
Transfers In From Fund 127 (ST-93)	$347,405	$0	$0	—
Transfer In From Fund 152 RCTC/CVAG (ST-93)	$138,886	$2,861,021	$2,365,583	$2,401,926
Other Revenue - Developer ST-98 La Entra	$-486,522	$486,522	$0	—
Transfers In From Fund 152 CVAG (ST-109)	$0	$-29,151	$0	—
Transfer in from fund 152 (ST-123 CVAG)	$-713,374	$0	$0	—
Transfers In From Fund 152(ST-123) I I G	$156,935	$0	$0	—
Transfers In From Fund 101 (ST-130)	$1,054,369	$45,119	$0	—
Transfers In From Fund 152 (ST-130)	$-2,145,200	$368,483	$0	—
Transfer in from fund 152 (ST-130) AHSC	$904,790	$0	$0	—
Transfers In From Fund 152 (ST-138)	$-40,859	$0	$1,100,000	$1,100,000
Transfer in from fund 101 (ST-140)	$48,757	$35,291	$84,400	$83,355
Transfers In From Fund 152 (ST-142)	$0	$0	$0	$297,517
Transfers In From Fund 152 (ST-143)	$0	$0	$0	$1,125,390
Transfers In From Fund 152 (ST-146)	$0	$0	$0	$2,400,000
Transfers In From Fund 101 (ST-147)	$0	$0	$0	$66,008
Transfers In From Fund 152 (ST-147)	$0	$0	$0	$542,592
Transfers In From Fund 101 (ST-148)	$0	$0	$0	$45,000
Transfers In From Fund 152 (ST-148)	$0	$0	$0	$180,000
Transfers In From Fund 152 (F-7)	$0	$295,136	$0	—
Tranfer in-from Fund 121 (F-33)	$0	$0	$0	$2,500,000
Tranfer in-from Fund 152 (F-33)	$153,446	$204,764	$3,000,000	$4,149,329
Transfers In From Fund 210 (P-21)	$31,234	$0	$0	—
Transfer in from fund 152 (F-37)	$0	$0	$0	$2,371,718
Transfer in from fund 152 (F-39)	$0	$0	$0	$5,000,000
Transfer in from fund 101 (P-26)	$0	$51,000	$0	—
Transfers In From Fund 152 (P-27)	$0	$0	$0	$225,000
Transfers In From Fund 152 (P-28)	$0	$0	$0	$645,330
Transfers In From Fund 101 (P-29)	—	—	$0	$2,163
Transfers In From Fund 126 (P-29)	—	—	$0	$150,000
Transfers In From Fund 152 (P-29)	$24,791	$-24,791	$1,045,012	$1,045,012
Transfers In From Fund 210 (P-30)	$322,435	$0	$0	—

Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
Transfers In From Fund 126 (P-31)	$0	$0	$0	$1,500,000
Transfers In From Fund 152 (P-31)	$398,757	$209,509	$5,000,000	$6,006,221
Transfers In From Fund 210 (P-32)	$262,866	$26,499	$0	—
Transfer in-from Fund 152 (LL-37)	—	—	$0	$1,000,000
Transfer in - Fund 360	$0	$0	$384,600	—
Transfers In From Fund 152 (ST-138) CVMC	$230,934	$0	$0	—
Transfers in from fund 101 (F-35)	$0	$39,423	$0	$300,000
Transfers in from fund 152 (F-35)	$0	$350,372	$0	—
Transfer in-from Fund 152 (SD-4)	$0	$0	$0	$150,000
Transfer in-from Fund 101 (SD-4)	$0	$0	$0	$37,500
Transfers in from fund 178 (F-35)	$0	$19,711	$0	—
Transfers in from fund 361 (F-35)	$0	$19,711	$0	—
Transfers In From Fund 101 (P-21)	$0	$196,267	$0	—
Transfers In From Fund 101 (P-29)	$0	$28,966	$0	—
Transfer in from fund 101 (ST-118)	$0	$1,102,150	$0	—
Transfers in from fund 195 (F-34)	$3,907,537	$1,175,355	$0	—
Other revenue - ST-93	$0	$195,522	$0	—
Transfer in from 101 (ST-109)	$0	$29,151	$0	—
Other Revenue (ST-140)	$0	$0	$1,000	—
Transfer in from fund 101 (ST-139)	$0	$280,290	$0	—
Tfr in From fund 101 (P-31)	$0	$301,600	$0	—
Transfer in from 101 (P-32)	$0	$51,423	$0	—
TOTAL	**$5,569,402**	**$13,576,244**	**$43,725,242**	**$63,865,262**

Expenditures — Line Item Detail

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
737	ST 69 Avenue 50 Bridge	$0	$0	$0	$28,141,201
737	ST-81 Avenue 50 Interchange	$0	$0	$0	$2,400,000
737	ST-93 Ave 50 Widening Project	$160,770	$2,866,305	$3,154,111	$2,401,926
737	ST-138 ATP HWY 111 and Ave 54 Bike Lanes	$190,075	$0	$1,100,000	$1,100,000
737	ST-140 Coachella Valley Arts and Music Line	$0	$0	$0	$83,355
737	ST-142 TCC Urban Greening	$0	$0	$0	$297,517
737	ST-143 TCC ATP	$0	$0	$0	$1,125,390
737	ST-146 Ave 50 Widening (Oates Ln to Tyler St)	$0	$0	$0	$2,400,000
737	ST-148 Safe Streets for All	$0	$0	$0	$225,000
737	ST-147 HSIP Cycle 12	$0	$0	$0	$608,600
737	F-33 Library Annex-Construction	$0	$0	$0	$6,649,329
737	F-37 Wellness Center	$0	$0	$282,560	$2,371,718
737	F-39 CRC	$0	$0	$750,000	$5,000,000
737	P-27 Dateland Skate Park	$0	$0	$0	$225,000
737	P-28 Sierra Vista Park Restrooms	$0	$0	$0	$645,330
737	P-29 Park Tot Lot Ave 53	$0	$0	$0	$1,197,175
737	P-31 Rancho Las Flore Exp	$0	$0	$0	$7,506,221
737	SD-04 - Park Drywell Project	$0	$0	$0	$187,500

Object	Description	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Est.	FY 2026-27 Budget
737	LL-37 LLMD 31 and 38 District Improvements	$0	$0	$0	$1,000,000
737	F-35 ERP - Munis - Installation	$0	$401,092	$78,333	$300,000
	TOTAL	**$350,845**	**$3,267,398**	**$5,365,004**	**$63,865,262**

J STAFFING SCHEDULE

Authorized Positions — FY 2026-27

FTE allocations are sourced from the Labor Distribution worksheet as updated. Elected officials (Mayor, City Council members, City Clerk, City Treasurer) are excluded from all employee counts. Appointed officials (Planning Commission, Youth Commissioners) are also excluded. Split employees are shown at their allocated FTE fraction in each department they serve. The GF FTE total of 77.63 is confirmed from the Labor Distribution total row.

Department / Division	Fund / Dept Code	# Employees	FTE (LD)	Notes
City Clerk	General Fund (112)	3	1.50	Excl. elected City Clerk
City Manager	General Fund (121)	4	3.50	Incl. 2 staff split w/ City Clerk
Public Information / Comm.	General Fund (124)	1	1.00	
Human Resources	General Fund (123)	3	3.00	
Economic Development	General Fund (122)	2	1.84	0.84 FTE allocation for 1 position
Grant Administration	General Fund (125)	1	0.79	0.7891 FTE GF allocation
Finance Dept	General Fund (131)	8	8.00	Incl. Finance Director & Controller
Water / Finance (Customer Svc)	General Fund (131)	4	4.00	Customer service reps coded to Finance
Community Services	General Fund (146/147)	1	1.00	Comm. Services Mgr (0.5 each dept)
Senior Center	General Fund (147)	3	3.00	
Parks & Recreation	General Fund (146)	1	1.00	
Dev Svcs – Administration	General Fund (140)	2	2.00	Incl. Community Dev Director
Dev Svcs – Planning	General Fund (141)	7	6.25	1 position split 0.25/0.75 w/ Building
Dev Svcs – Building	General Fund (144)	3	2.75	1 position split w/ Planning
Dev Svcs – Code Enf.	General Fund (155-40)	7	5.77	2 positions split 0.59/0.41 w/ AVA
Dev Svcs – AVA Program	General Fund (155-41)	3	1.23	Same 2 split positions as Code Enf.
Dev Svcs – Graffiti	General Fund (154-40)	1	1.00	
Dev Svcs – Cannabis	General Fund (142)	1	1.00	
Engineering	General Fund (145)	6	5.40	PW Dir. 0.5 FTE; 1 position at 0.9 FTE
Public Works – Admin	General Fund (148)	4	3.40	PW Dir. 0.4 FTE here; incl. 1 temp
Public Works – Streets	General Fund (148-20)	7	7.00	Incl. 1 temp position
Public Works – Parks	General Fund (148-30)	6	6.00	
Public Works – Bldg Maint.	General Fund (165)	4	4.00	
Public Works – Fleet	General Fund (164)	2	2.00	
Landscape & Lighting (B&LD)	General Fund (195)	3	1.20	PW Dir. 0.1 FTE; 1 staff 0.1 FTE split
Information Technology	General Fund (161)	2	2.00	

Department / Division	Fund / Dept Code	# Employees	FTE (LD)	Notes
Water Authority Operations	Fund 178 (Enterprise)	14	14.00	Enterprise fund employees; FTE = 1.0 each
Sanitary District Operations	Fund 361 (Enterprise)	10	10.00	Enterprise fund employees; FTE = 1.0 each
GENERAL FUND SUBTOTAL (excl. Enterprise)		**89**	**77.6291**	**Confirmed from Labor Distribution tab**
Water Authority Operations	Fund 178 (Enterprise)	14	14.00	
Sanitary District Operations	Fund 361 (Enterprise)	10	10.00	
GRAND TOTAL (All Funds, excl. Elected Officials)		**113**	**101.6291**	

Notes: (1) FTE values reflect the General Fund cost allocation from the Labor Distribution worksheet. Enterprise fund employees (Water, Sanitary) are shown at 1.0 FTE each in their respective funds. (2) Several employees are split across departments; they are counted once in each department at their allocated FTE. (3) “Public Works – Admin” includes the Communications & Community Engagement supervisor whose payroll is coded there. (4) The Finance Department includes the Finance Director, Controller, Finance Manager, Payroll Specialist, three Accountants/Technicians, and four Customer Service Representatives.

S STATISTICAL SECTION

General Fund — Revenue and Expenditure History

Source: 1. 7 Rev&ExpbyYear worksheet (visible rows).

Fiscal Year	Revenues	Expenditures	Net
2011/12 Actual	$16,814,123	$16,424,288	$389,835
2012/13 Actual	$16,620,201	$16,525,859	$94,342
2013/14 Actual	$17,417,788	$18,132,947	$(715,159)
2014/15 Actual	$18,652,755	$19,047,727	$(394,972)
2015/16 Actual	$22,866,316	$19,225,631	$3,640,685
2016/17 Actual	$23,115,940	$21,939,469	$1,176,471
2017/18 Actual	$24,774,104	$23,021,440	$1,752,664
2018/19 Actual	$26,007,359	$23,476,610	$2,530,749
2019/20 Actual	$25,501,857	$24,042,586	$1,459,271
2020/21 Actual	$30,683,718	$25,200,670	$5,483,048
2021/22 Actual	$33,074,194	$31,833,287	$1,240,907
2022/23 Actual	$33,110,893	$33,842,522	$(731,629)
2023/24 Actual	$38,182,346	$34,480,699	$3,701,647
2024/25 Actual	$40,269,621	$42,264,164	$(1,994,543)
2025/26 Est.	$40,584,155	$40,873,275	$(289,120)
2026/27 Budget	**$47,396,127**	**$47,622,254**	**$(226,127)**

Z GFOA COMPLIANCE & BUDGET NOTES

GFOA Distinguished Budget Presentation Award — Compliance Notes

This document is designed to satisfy all four GFOA budget document dimensions: Policy Document, Financial Plan, Operations Guide, and Communication Tool. All financial data is sourced from the Expenses ALL and Revenue ALL worksheets of the FY 2026-27 Approved Budget workbook.

Staff Action Items

#	Item	Responsible	Target
1	RESOLVED – Controller: William “Bill” Fields (June 8, 2026)	HR/CM	Complete
2	Initiate Prop 218 proceedings for Water & Sanitary rate increases	Finance/CM	Q1 FY26-27
3	Confirm federal grant award status (RAISE, NBIL, STBGP) for Fund 152/182	Grants Mgr	At Adoption
4	Verify GANN Appropriation Limit for FY 2026-27	Finance	At Adoption
5	Insert organizational chart (current structure with Community Services Division)	City Manager	At Adoption
6	Finalize Chromium-6 compliance financing plan ($50–70M)	Finance/Water	Q2 FY26-27
7	Confirm adoption resolution numbers for all entities	City Clerk	At Adoption
8	Add performance measures to each department section	Dept Heads	At Adoption

Data Source Notes

Revenue ALL: Fund 101 revenues: 66 line items across 6 categories. Non-GF fund revenues: 318 additional line items. All four fiscal years presented.
Expenses ALL: Fund 101 expenditures: line items grouped by department code (parsed from full account string FUND-DIV-DEPT-SUBDIV-OBJ-SUB). Non-GF fund expenses include 652 line items across Funds 109, 111, 117, 118, 121, 126, 129, 152, 160, 178, 182, 195, 240, 242, 361.
CAP Methodology: Transfers from Water (918 code, $3,392,899) and Sanitary ($3,234,740) recover overhead allocated to General Fund payroll per 2 CFR Part 200.

CITY OF COACHELLA, CALIFORNIA



Five Year Capital Improvement Plan
Fiscal Year 2025-2026

	CIP Budget Five Year Plan	Total Project Cost	Prior Expenditures	**Estimated Expenditures FY 2026/27**	Estimated Expenditures FY 2027/28	Estimated Expenditures FY 2028/29	Estimated Expenditures FY 2029/30	Estimated Expenditures FY 2030/31
F-33	Library Annex	7,088,637	439,308	6,649,329	-			
F-34	Energy Conservation Project	-		-				
F-35	ERP - Munis Project	-		-				
F-37	TCC Wellness Center	5,121,718		2,371,718	2,750,000	-		
F-39	CRC	10,000,000		5,000,000	5,000,000	-		
LL-37	Districts 31 and 38 Landscape Improvements	1,750,000		1,750,000				
LL-38	FY 26/27 LLMD Improvements	300,000		300,000				
P-27	Dateland Skatepark Rehabilitation	225,000		225,000				
P-28	Sierra Vista Park Restroom Replacement	645,330		645,330	-			
P-29	Park Tot Lot Ave 53	1,679,712	32,537	1,647,175				
P-31	Rancho Las Flores Park Expansion	17,324,485	929,866	7,506,221	8,888,398	-		
S-19	Capacity Imp. Ave 50 Coronado to Harrison	514,500	14,500	500,000				
S-27	Ave 52 Extension to Jackson	1,613,500	12,197	17,303				1,584,000
S-28	Ave 51 Extension to Jackson	1,139,500	12,197	17,303				1,110,000
S-29	Headworks Screening Improvement	1,668,365	1,668,365	-				
S-30	SCADA System Upgrade	550,000	-	300,000	250,000			
S-31	Capacity Improvements - Avenue 53 from Frederick St to Shady Ln	1,750,000	-	875,000	875,000			
S-32	Capacity Improvements - Avenue 54 from Tyler St to Grapefruit Blvd	2,000,000	-	2,000,000				
S-33	Pipe Replacement - Frederick St to Julia Dr to Westerfield Way	1,539,000	-	1,539,000				
S-34	Pipe Replacement - Airport Blvd	115,000	-	-	115,000			
S-35	Pipe Replacement - Van Buren St to Avenue 54	2,623,000				2,623,000		
SD-4	Park Drywell Project	187,500		187,500				
ST-67	Ave 50/I-10 Interchange (La Entrada)	68,630,037	3,452,834	-	177,203			65,000,000
ST-69	Avenue 50 Bridge (Over Whitewater Channel)	93,441,913	10,409,661	31,323,714	30,020,484	21,688,054		
ST-81	New Interchange @ Ave 50 & 86S EXPY	61,218,820	1,600,743	2,400,000	2,500,000			54,718,077
ST-93	Ave 50 Widening Project (Calhoun to Harrison)	9,287,848	6,090,668	3,197,180				
ST-98	Ave 50 Extension (All American Canal to I-10)	34,765,773	3,185,878	-	1,579,895	30,000,000		
ST-131	Ave 48 St Widening Project (Dillon to Van Buren)	616,475	616,475	-				
ST-135	Street Pavment Rehab Phase 22	429,934		429,934		-		
ST-136	Avenue 50 Bridge Coating	105,000		-		105,000		
ST-137	Dillon Road Bridge Coating	125,000		-		125,000		
ST-138	ATP HWY 111 and Ave 54 Bike Lanes	20,495,045	295,045	1,100,000	1,100,000	18,000,000		
ST-139	Street Pavement Rehab Phase 23	3,885,000		-			3,885,000	
ST-140	Coachella Valley Arts and Music Line	590,944	150,410	83,355	217,031	140,148		
ST-141	Airport Blvd Bridge	825,000	205,000	206,667	206,667	206,666		
ST-142	TCC Urban Greening	307,517	10,000	297,517	-			
ST-143	TCC ATP	1,150,390	25,000	1,125,390	-			
ST-144	Street Pavement Rehab Phase 24	516,000		-		516,000		
ST-146	Avenue 50 Widening (Oates Ln to Tyler St)	3,600,000		3,200,000	400,000			
ST-147	HSIP Cycle 12	3,423,700		608,600	1,407,550	1,407,550		
ST-148	Safe Streets for All Plan	450,000		225,000	225,000			
ST-149	Street Pavement Rehab Phase 25	832,000					832,000	
ST-150	Street Pavement Rehab Phase 26	849,000						849,000
W-38	3.6Mg Reservoir Interior Relining	450,000		-		450,000		
W-39	Whitewater Wash Bridge Pipeline @ Ave 50	700,000		350,000	350,000			
W-41	Valve Replacement	500,000	240,000	260,000				
W-43	Van Buren Ave-Coral Mountain to Ave 52	500,000						500,000
W-44	Grapefruit Ave 52 to Ave 54 & Tyler	1,670,000						1,670,000
W-45	Aging Pipeline Replacement	500,000		-		500,000		
W-46	Well 20	5,050,600	2,550,600	2,500,000				
W-49	Ave 52 Extension to Jackson	1,729,500	12,197	17,303				1,700,000
W-50	Ave 51 Extension to Jackson	2,000,000	51	29,500				1,970,449
W-51	Grapefruit Extension to Palm St	3,150,605	-	70,755	79,850			3,000,000
W-52	Whitewater Crossing Palm/Airport	6,262,423	188,201	74,222				6,000,000
W-53	SCADA System Upgrade	550,000	-	300,000	250,000			
W-54	WELL 16 Rehab	734,805	234,805	500,000				
W-55	Hexavalent Chromium Treatment	55,655,001	655,001	3,000,000	27,000,000	25,000,000		
W-56	Meter Exchange Program FY 25/26	1,550,000	-	1,550,000				
	Total	**$444,383,577**	**$ 33,031,539**	**$ 84,380,016**	**$ 83,392,078**	**$100,761,418**	**$ 4,717,000**	**$138,101,526**

Fiscal Year 2026-2027 CIP Budget

			Total Project Cost	Budgeted Expenditures for FY 2026/27	Grants/Builder (Fund 152/182)	Dev Improvement Fees - Library (121)	DIF Street & Transportation (Fund 127)	TDA / Measure A (Fund 116 / 117)	Dev Improvement Fees-Park Improvements (Fund 126)	Water Operations & Grants (Fund 178)	Water Connections (Fund 177)	Sewer Operations & Grants (Fund 361)	Sewer Connections (Fund 360)	CDBG Grant (Fund 210)	SB1 (Fund 109)	Landscape & Lighting Districts (Fund 160)	Dillon Road Maintenance (Fund 108)	General Fund (101)
F-33	Library Annex	182-11-479	$ 7,088,637	$ 6,649,329	$ 4,149,329	$ 2,500,000												
F-34	Energy Conservation Project		$ -	$ -														
F-35	ERP - Munis		$ -	$ -														
F-37	Wellness Center	152-12-160-87-8	$ 5,121,718	$ 2,371,718	$ 2,371,718													
F-39	CRC	182-11-485	$ 10,000,000	$ 5,000,000	$ 5,000,000													
P-27	Dateland Skatepark Rehabilitation	152-12-160-87-	225,000	$ 225,000	225,000													
P-28	Sierra Vista Park Restroom Replacement	182-11-514	645,330	$ 645,330	645,330													
P-29	Park Tot Lot Ave 53	182-11-515	1,679,712	$ 1,647,175	1,045,012			200,000	150,000				250,000					2,163
P-31	Rancho Las Flores Park Expansion	182-11-517	17,324,485	$ 7,506,221	6,006,221				1,500,000									
LL-37	Districts 31 and 38 Landscape Improvements		1,750,000	$ 1,750,000	1,000,000											750,000		
LL-38	FY 26/27 LLMD Improvements		300,000	$ 300,000												300,000		
S-19	Capacity Improvements - Ave 50 from Coronado to Harrison	361-21-449	514,500	$ 500,000									500,000					
S-27	Ave 52 Extension to Jackson	361-21-457	1,613,500	$ 17,303									17,303					
S-28	Ave 51 Extension to Jackson	361-21-458	1,139,500	$ 17,303									17,303					
S-29	Headworks Screening Improvement	361-21-459	1,668,365	$ -														
S-30	SCADA System Upgrade	361-21-460	550,000	$ 300,000								300,000						
S-31	Capacity Improvements - Avenue 53 from Frederick St to Shady Ln		1,750,000	$ 875,000									875,000					
S-32	Capacity Improvements - Avenue 54 from Tyler St to Grapefruit Blvd		2,000,000	$ 2,000,000									2,000,000					
S-33	Pipe Replacement - Frederick St to Julia Dr to Westerfield Way		1,539,000	$ 1,539,000									1,539,000					
S-34	Pipe Replacement - Airport Blvd		115,000	$ -														
S-35	Pipe Replacement - Van Buren St to Avenue 54		2,623,000	$ -														
SD-4	Park Drywell Project	182-11-610	187,500	$ 187,500	150,000													37,500
ST-67	Ave 50/I-10 Interchange (La Entrada)	182-11-224	68,630,037	$ -														
ST-69	Avenue 50 Bridge (Over Whitewater Channel)	182-11-218	93,441,913	$ 31,323,714	28,141,201		-	1,000,000							2,182,513			
ST-81	New Interchange @ Ave 50 & 86S EXPY	182-11-233	61,218,820	$ 2,400,000	2,400,000													
ST-93	Ave 50 Widening Project (Calhoun to Harrison)	182-11-245	9,287,848	$ 3,197,180	2,401,926			-							795,254			
ST-98	Ave 50 Extension (All American Canal to I-10)	182-11-250	34,765,773	$ -														
ST-131	Ave 48 St Widening Project (Dillon to Van Buren)	182-11-293	616,475	$ -														
ST-135	Street Pavement Rehab Phase 22		429,934	$ 429,934				234,759							195,175			
ST-136	Avenue 50 Bridge Coating	182-11-298	105,000	$ -														
ST-137	Dillon Road Bridge Coating	182-11-299	125,000	$ -														
ST-138	ATP HWY 111 and Ave 54 Bike Lanes	182-11-300	20,495,045	$ 1,100,000	1,100,000													
ST-139	Street Pavement Rehab Phase 23	182-11-301	3,885,000	$ -														
ST-140	Coachella Valley Arts and Music Line	182-11-302	590,944	$ 83,355														83,355
ST-141	Airport Blvd Bridge	109-12-303	825,000	$ 206,667											206,667			
ST-142	TCC Urban Greening	182-11-304	307,517	$ 297,517	297,517													
ST-143	TCC ATP	182-11-305	1,150,390	$ 1,125,390	1,125,390													
ST-144	Street Pavement Rehab Phase 24		516,000	$ -														
ST-146	Avenue 50 Widening (Oates Ln to Tyler St)	182-11-308	3,600,000	$ 3,200,000	2,400,000			550,000							250,000			
ST-147	HSIP Cycle 12	182-11-309	3,423,700	$ 608,600	542,592													66,008
ST-148	Safe Streets for All	182-11-310	450,000	$ 225,000	180,000													45,000
ST-149	Street Pavement Rehab Phase 25 FY 29/30		832,000	$ -														
ST-150	Street Pavement Rehab Phase 26 FY 30/31		849,000	$ -														
W-38	3.6Mg Reservoir Interior Relining	178-21-438	450,000	$ -														
W-39	Whitewater Wash Bridge Pipeline @ Ave 50	178-21-439	700,000	$ 350,000						350,000								
W-41	Valve Replacement	178-21-441	500,000	$ 260,000						260,000								
W-43	Van Buren Ave-Coral Mountain to Ave 52		500,000	$ -														
W-44	Grapefruit Ave 52 to Ave 54 & Tyler		1,670,000	$ -														
W-45	Aging Pipeline Replacement	178-21-445	500,000	$ -														
W-46	Well 20	178-21-446	5,050,600	$ 2,500,000							2,500,000							
W-49	Ave 52 Extension to Jackson	178-21-449	1,729,500	$ 17,303							17,303							
W-50	Ave 51 Extension to Jackson	178-21-453	2,000,000	$ 29,500							29,500							
W-51	Grapefruit Extension to Palm St	178-21-451	3,150,605	$ 70,755							70,755							
W-52	Whitewater Crossing Palm/Airport	178-21-452	6,262,423	$ 74,222							74,222							
W-53	SCADA System Upgrade	178-21-454	550,000	$ 300,000						300,000								
W-54	Well 16 Rehab	178-21-455	734,805	$ 500,000						500,000								
W-55	Hexavalent Chromium Treatment	178-21-456	55,655,001	$ 3,000,000							3,000,000							
W-56	Meter Exchange Project 2025/26	178-21-457	1,550,000	$ 1,550,000						775,000	775,000							
	Total		**$ 444,383,577**	**$ 84,380,016**	**$ 59,181,236**	**$ 2,500,000**	**$ -**	**$ 1,984,759**	**$ 1,650,000**	**$ 2,185,000**	**$ 6,466,780**	**$ 300,000**	**$ 5,198,606**	**$ -**	**$ 3,629,609**	**$ 1,050,000**	**$ -**	**$ 234,026**

SB1

			Actual	Actual	Actual			Projected					
			FY 17/18	**FY 18/19**	**FY 19/20**	**FY 20/21**	**FY 21/22**	**FY 22/23**	**FY 23/24**	**FY 24/25**	**FY 25/26**	**FY 26/27**	**FY 27/28**
	Reso 2017-71	**FY 17/18**	$ 266,909.00										
	Reso 2018-32	**FY 18/19**		$ 836,864.00									
	Reso 2019-22	**FY 19/20**			$ 853,929.00								
	Reso 2020-21	**FY 20/21**				$ 865,414.00							
	Reso 2021-32	**FY 21/22**					$ 990,575.00						
	Reso 2022-29	**FY 22/23**						$ 898,595.00					
	Reso 2023-26	**FY 23/24**							$ 1,016,611.00				
	Reso 2024-11	**FY 24/25**								$ 1,086,703.00			
	Reso 2025-15	**FY 25/26**									$ 1,174,656.00		
	Reso 2026-22	**FY 26/27**										$ 1,245,350.00	
		Total	**$ 266,909.00**	**$ 836,864.00**	**$ 853,929.00**	**$ 865,414.00**	**$ 990,575.00**	**$ 898,595.00**	**$ 1,016,611.00**	**$ 1,086,703.00**	**$ 1,174,656.00**	**$ 1,245,350.00**	

			FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	FY 27/28
	ST-69	Avenue 50 Bridge (Over CVSC)								$ 427,462.82	$ 3,000.00	$ 2,182,513.18	
Notified	ST-77	Street Pavement Rehabilitation Phase 14 18/19		$ 230,353.00									
Notified	ST-86	Caltrans ATP	$ 150,000.00										
	ST-93	Avenue 50 Widening Project						$ 210,175.38		$ 122,793.50	$ 67,764.88	$ 834,190.24	
	ST-105	Street Pavement Rehabilitation Phase 17 21/22					$ -						
	ST-113	Street Pavement Rehabilitation Phase 18 22/23											
	ST-115	SB1 Road Repair											
Notified	ST-116	Avenue 54 Road Reconstruction		$ 200,000.00									
	ST-119	La Ponderosa				$ 1,493,010.20							
	ST-120	Phase II Pavement Rehab											
	ST-121	Vista Del Norte from City Limits to West side of Dillon			$ 296,376.61								
	ST-128	Street Pavement Rehabilitation Phase 20 24/25											
	ST-129	Ave 52 and Calhoun					$ 234,521.00						
	ST-131	Avenue 48 Widening					$ 28,974.59	$ 27,311.89	$ 15,000.00	$ 141,561.92			
	ST-132	Street Pavement Rehabilitation Phase 21 25/26											
	ST-134	2022 Pedestrian Safety Improvement Project					$ 46,094.00	$ 1,569,063.00					
	ST-135	Street Pavement Rehabilitation Phase 22 FY 26/27										195175.04	
	ST-141	Airport Blvd Bridge								$ 50,000.00	$ 155,000.00	$ 206,667.00	$ 206,667.00
	ST-146	Avenue 50 Widening from Oates Ln to Tyler St										$ 250,000.00	
		Total	**$ 150,000.00**	**$ 430,353.00**	**$ 296,376.61**	**$ 1,493,010.20**	**$ 309,589.59**	**$ 1,806,550.27**	**$ 15,000.00**	**$ 741,818.24**	**$ 225,764.88**	**$ 3,668,545.46**	**$ 206,667.00**
		Balance	$ 116,909.00	$ 523,420.00	$ 1,120,402.39	$ 492,806.19	$ 1,035,763.85	$ 127,808.58	$ 1,129,419.58	$ 1,474,304.34	$ 2,423,195.46	$ -	$ (206,667.00)

Measure A

	Funds Received	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27
Audited 17/18 Balance	$ 1,473,786.00		$ 185,880.00			$ 1,009,425.00	$ 1,620,954.00		
FY 18/19	$ 640,000.00								
FY 19/20		$ 711,513.00							
FY 20/21			$ 768,424.00						
FY 21/22				$ 834,043.00					
FY 22/23					$ 855,018.00				
FY 23/24						$ 832,000.00			
FY 24/25							$ 869,613.00		
FY 25/26								$ 791,000.00	
FY 26/27									$ 777,000.00
FY 27/28									
Total	**2,113,786**	**711,513**	**954,304**	**834,043**	**855,018**	**1,841,425**	**2,490,567**	**791,000**	**777,000**

			FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27
ST-69	Measure A/SB1/CVAG/HBP	Avenue 50 Bridge									$ 1,000,000.00
ST-77	Measure A	Street Pavement Rehabilitation Phase 14 18/19	$ 1,300,498.00								
ST-88	Measure A	Street Pavement Rehabilitation Phase 15 19/20 - xfr to ST-119									
ST-93	Measure A/SB1/CVAG	Avenue 50 Wideing Project							$ 593,206.00		
ST-100	SB821 RCTC / Measure A	Caltrans ATP 2		$ 633,682.21							
ST-104	Measure A	Street Pavement Rehabilitation Phase 16 20/21			$ -						
ST-105	Measure A	Street Pavement Rehabilitation Phase 17 21/22				$ 274,983.00	$ 388,582.00				
ST-113	Measure A	Street Pavement Rehabilitation Phase 18 22/23									
ST-116	Measure A / SB1	Avenue 52 & Avenue 54 Road Reconstruction		$ 705,239.20							
ST-118	Measure A	Street Pavement Rehabilitation Phase 19 23/24						$ 243,366.00	$ 770,106.00		
ST-119	Measure A	La Ponderosa			$ 270,288.00						
ST-128	Measure A	Street Pavement Rehabilitation Phase 20 24/25							$ 210,496.00		
ST-129	Measure A / SB1	Avenue 52 & Calhoun				$ 252,604.00					
ST-130	Measure A	Pueblo Viejo Sustainable Transportation					$ 250,000.00				
ST-132	Measure A	Street Pavement Rehabilitation Phase 21 FY 25/26								$ 500,000.00	
ST-133	Measure A	Airport Blvd Segments Microsurfacing Project				$ 76,662.00					
ST-135	Measure A	Street Pavement Rehabilitation Phase 22 FY 26/27									$ 234,759.00
ST-139	Measure A	Street Pavement Rehabilitation Phase 23 FY 27/28									
S-24	Measure A	Ave 48/Harrison Sewer Improvements					$ 124,626.00				
ST-144	Measure A	Street Pavement Rehabilitation Phase 24 FY 28/29									
ST-145	Measure A/SB1/CVAG	Avenue 50 Wideing from Oates Ln to Tyler St									$ 550,000.00
ST-149	Measure A	Street Pavement Rehabilitation Phase 25 FY 29/30									
ST-151	Measure A/SB1	Street Pavement Rehabilitation Phase 26 FY 30/31									
P-29	Measure A/TCC	Avenue 53 Tot Lot									$ 200,000.00
		Total	**$ 1,300,498.00**	**$ 1,338,921.41**	**$ 270,288.00**	**$ 604,249.00**	**$ 763,208.00**	**$ 243,366.00**	**$ 1,573,808.00**	**$ 500,000.00**	**$ 1,984,759.00**
		Balance	$ 813,288.00	$ 185,879.59	$ 684,016.00	$ 917,615.00	$ 1,009,425.00	$ 1,598,059.00	$ 916,759.00	$ 1,207,759.00	$ -



FACILITIES

Project Title: ***Library Annex***

Project Description: Rehabilitation of existing Library Annex building to improve safety and add capacity to library services. Rehabilitiation to include exterior upgrades, seismic retrofitting, mechanical and electrical system upgrades and interior space remodel.

Project Number:
F-33

Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 22/23
Pending		Decrease		Safety & Health	✓
In Design	✓	Minimal	✓	Masterplan	
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	459,138
Construction/Contingency	6,629,499
Administration	-
Construction Management	-
Other - Specify	-
Total	7,088,637



Project Summary

Total estimated costs$	7,088,637
Costs incurred $	439,308
Cost to complete $	6,649,329

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Grants SB 129	152		133,616	204,764	81,098	4,149,329			4,568,807
Library DIF	121		19,830			2,500,000			2,519,830
Total			153,446	204,764	81,098	6,649,329	-		7,088,637



F-33

Project Title: ***TCC Wellness Center***

Project Description: Rehabilitation of existing Wellness Center at Bagdouma Park

Project Number:
F-37

Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 24/25
Pending		Decrease		Safety & Health	✓
In Design	✓	Minimal	✓	Masterplan	
Out to Bid				Council Goal	
In Consturction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	500,000
Construction/Contingency	4,621,718
Administration	-
Construction Management	-
Other - Specify	-
Total	5,121,718



Project Summary

Total estimated costs$	5,121,718
Costs incurred $	-
Cost to complete $	5,121,718

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
TCC Grant	152					2,371,718	2,750,000		5,121,718
									-
Total					-	2,371,718	2,750,000	-	5,121,718



F-37

Project Title: ***Community Resilience Center (CRC)***

Project Description: Refurbish Community Resilience Center to include new emergency services

Project Number:
F-39

Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 24/25
Pending		Decrease		Safety & Health	✓
In Design		Minimal	✓	Masterplan	
Out to Bid				Council Goal	
In Consturction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	750,000
Construction/Contingency	9,250,000
Administration	-
Construction Management	-
Other - Specify	-
Total	10,000,000



Project Summary

Total estimated costs$	10,000,000
Costs incurred $	-
Cost to complete $	10,000,000

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
SGC Grant	152					5,000,000	5,000,000		10,000,000
									-
Total					-	5,000,000	5,000,000	-	10,000,000



F-39



LLMD

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Districts 31 and 38 Landscape Improvements***

Project Description: Landscape and retention basin improvements of the retention basin on Shady Lane between Avenue 52 and Avenue 53.

Project Number:
LL-37

Managing Department
Public Works



Project Status	Impact on Future Operating Costs	Project Statistics:	
New ✓	Increase ✓	Origination Year	FY 26/27
Pending	Decrease	Safety & Health	✓
In Design	Minimal	Masterplan	
Out to Bid		Council Goal	
In Construction			

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	150,000
Construction/Contingency	1,600,000
Administration	-
Construction Management	-
Right-of-Way	-
Total	1,750,000



Project Summary

Total estimated costs$	1,750,000
Costs incurred $	-
Cost to complete $	1,750,000

Restricted Funding
Yes ✓
No

FundingPlan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Landscape & Lighting District 31	160					500,000			500,000
Landscape & Lighting District 38	160					250,000			250,000
Grant Fund	152					1,000,000			1,000,000
Total		-	-	-	-	1,750,000	-	-	1,750,000

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***FY 26/27 LLMD Improvements***

Project Description: Improve landscape and lighting districts amenities as needed within the Landscape and Lighting Districts.

Project Number:
LL-38

Managing Department
Public Works



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 26/27
Pending		Decrease		Safety & Health	✓
In Design		Minimal	✓	Masterplan	
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	-
Construction/Contingency	300,000
Administration	-
Construction Management	-
Right-of-Way	-
Total	300,000



Project Summary

Total estimated costs$	300,000
Costs incurred $	-
Cost to complete $	300,000

Restricted Funding
Yes ✓
No

FundingPlan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Landscape & Lighting Distrists	160					300,000			300,000
									-
Total		-	-	-	-	300,000	-	-	300,000

LL-02



PARKS & RECREATION

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Dateland Skatepark Rehabilitation***

Project Description: Dateland Skatepark Rehabilitation

Project Number:
P-27

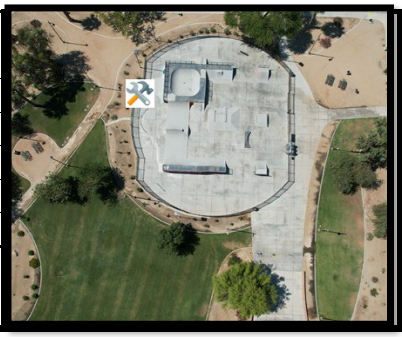
Managing Department
Public Works



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 22/23
Pending		Decrease		Safety & Health	✓
In Design		Minimal	✓	Masterplan	
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	25,000
Construction/Contingency	200,000
Administration	-
Construction Management	-
Right-of-Way	-
Total	225,000



Project Summary

Total estimated costs$	225,000
Costs incurred $	-
Cost to complete $	225,000

Restricted Funding
Yes
No ✓

Funding Plan

		Actual Expenditures			Projected	Budget	Future Plan		
Funding Source(s)	Fund	Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	Total
TCC Grant	152					225,000			225,000
									-
Total		-	-	-	-	225,000	-	-	225,000

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Sierra Vista Restroom Renovation***

Project Description: Remove and replace existing restroom at Sierra Vista Park. Install drinking fountain, bike repair kiosk and urban greening elements.

Project Number:
P-28

Managing Department
Public Works



Project Status	Impact on Future Operating Costs	Project Statistics:	
New ✓	Increase	Origination Year	FY 22/23
Pending	Decrease	Safety & Health	✓
In Design	Minimal ✓	Masterplan	
Out to Bid		Council Goal	
In Construction			

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	25,000
Construction/Contingency	620,330
Administration	-
Construction Management	-
Right-of-Way	-
Total	645,330



Project Summary

Total estimated costs$	645,330
Costs incurred $	-
Cost to complete $	645,330

Restricted Funding
Yes
No ✓

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Grants	152					645,330			645,330
						-			-
Total		-	-	-	-	645,330	-	-	645,330



P-28

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Park Tot Lot***

Project Description: Park Tot Lot Avenue 53

Project Number: **P-29**

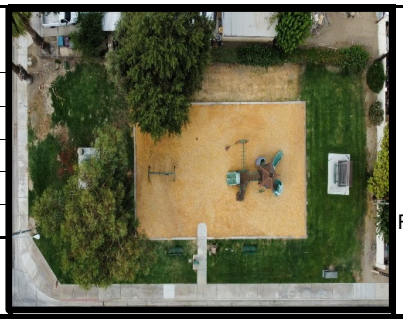
Managing Department: **Public Works**



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 22/23
Pending		Decrease		Safety & Health	✓
In Design	✓	Minimal	✓	Masterplan	
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	*Estimate*
Planning/Permits	-
Design/Bid	34,700
Construction/Contingency	1,645,012
Administration	-
Construction Management	-
Right-of-Way	-
Total	1,679,712



Project Summary	
Total estimated costs	$ 1,679,712
Costs incurred	$ 32,537
Cost to complete	$ 1,647,175

Restricted Funding

Yes

No ✓

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Grant Fund	152					1,045,012			1,045,012
General Fund	101		24,791	4,175	3,571	2,163			34,700
Park DIF	126					150,000			150,000
Sewer Fund	361					250,000			250,000
Measure A	117					200,000			200,000
Total		-	24,791	4,175	3,571	1,647,175	-	-	1,679,712



P-29

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Rancho Las Flores Park Expansion***

Project Description: Expanison of Rancho Las Flores Park

Project Number:
P-31

Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase	✓	Origination Year	FY 22/23
Pending		Decrease		Safety & Health	✓
In Design		Minimal		Masterplan	
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permit	200,000
Design/Bid	1,013,378
Construction/Contingency	15,609,507
Administration	-
Construction Management/Contingency	200,000
Other - Specify [Land Acquisition]	301,600
Total	17,324,485



Project Summary

Total estimated costs$	17,324,485
Costs incurred $	929,866
Cost to complete $	16,394,619

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Park Grant	152		387,157	511,109	20,000	5,606,221	2,441,443		8,965,930
TBD							4,946,955		4,946,955
General Fund	101	290,000	11,600						301,600
CVMC	152					400,000			
Park DIF	126					1,500,000	1,500,000		3,000,000
Total		-	398,757	511,109	20,000	7,506,221	8,888,398	-	17,324,485



WASTE WATER

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Capacity Improvements - Avenue 50 from Coronado Street to Harrison***

Project Description: The 8 inch sewer main on Avenue 50 between Coronado St and Harrison St is currently exceeding the d/D criteria of 0.5 at the upstream end and slightly surcharging on the downstream end. 862 linear feet of 8 inch sewer will be replaced with a 10 inch line to increase capacity all the way to Frederick, this will overlap with Engineering ST-93.

Project Number:
S-19

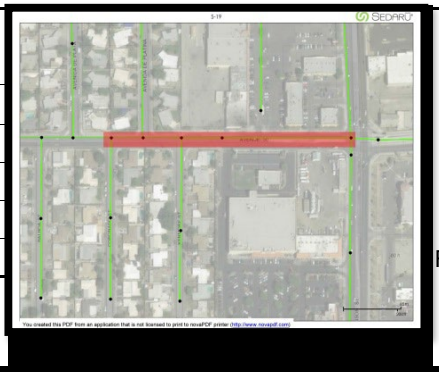
Managing Department
Utility



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 21/22
Pending		Decrease		Safety & Health	✓
In Design	✓	Minimal	✓	Masterplan	
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	14,500
Construction/Contingency	500,000
Administration	
Construction Management	
Other - Specify	-
Total	514,500



Project Summary

Total estimated costs$	514,500
Costs incurred $	14,500
Cost to complete $	500,000

Restricted Funding
Yes ✓
No ✓

Funding Plan

		Actual Expenditures			Projected	Budget	Future Plan		
Funding Source(s)	Fund	Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	Total
Sewer Utility Fund	361	14500							14,500
Sewer Connection	360					500,000			500,000
									-
									-
									-
Total		14,500	-	-	-	500,000	-	-	514,500
				281,000		379350		441500	

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Avenue 52 Extension to Jackson***

Project Description: Extension of the sewer main on Ave 52 at the intersection of Van Buren to Jackson street.

Project Number:
S-27

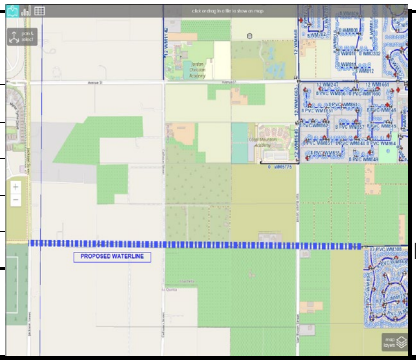
Managing Department
Utility



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 22/23
Pending		Decrease		Safety & Health	✓
In Design		Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	✓
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	29,500
Construction/Contingency	1,584,000
Administration	-
Construction Management	-
Other - Specify	-
Total	1,613,500



Project Summary	
Total estimated costs$	1,613,500
Costs incurred $	12,197
Cost to complete $	1,601,303

Restricted Funding
Yes ✓
No ✓

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Sewer Connection	360		7,397	4,800	-	17,303		1,584,000	1,613,500
									-
									-
									-
									-
Total		-	7,397	4,800	-	17,303	-	1,584,000	1,613,500

S-27

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Avenue 51 Extension to Jackson***

Project Description: Extension of the sewer main on Ave 51 approximately 3700 linear feet east of Jackson street.

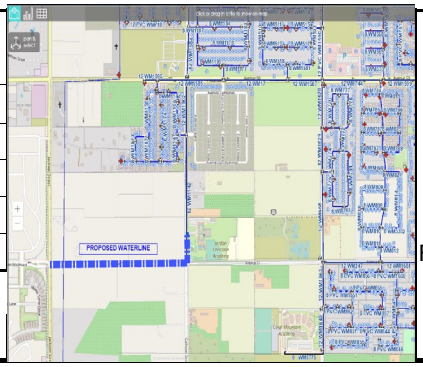
Project Number: **S-28**

Managing Department **Utility**

Project Status	Impact on Future Operating Costs	Project Statistics:
New	Increase	Origination Year FY 21/22
Pending	Decrease	Safety & Health ✓
In Design ✓	Minimal ✓	Masterplan
Out to Bid		Council Goal
In Construction		

Financial Requirements:

Initial Cost Estimate by Category	*Estimate*
Planning/Permits	-
Design/Bid	29,500
Construction/Contingency	1,110,000
Administration	-
Construction Management	-
Other - Specify	-
Total	1,139,500



Project Summary

Total estimated costs$	1,139,500
Costs incurred $	12,197
Cost to complete $	1,127,303

Restricted Funding

Yes ✓

No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Sewer Connection	360		7,397	4,800	-	17,303		1,110,000	1,139,500
						-			-
									-
									-
									-
Total		-	7,397	4,800	-	17,303	-	1,110,000	1,139,500

S-28

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Coachella Sanitary District Headworks Screening Improvements***

Project Description: Installation of a New Mechanical Bar Screen; Consolidation of Controls into Single Control Panel; Demolition of the Existing Washer Compactor; Installation of a New Screenings Conveyor; Installation of a New Washer Compactor.

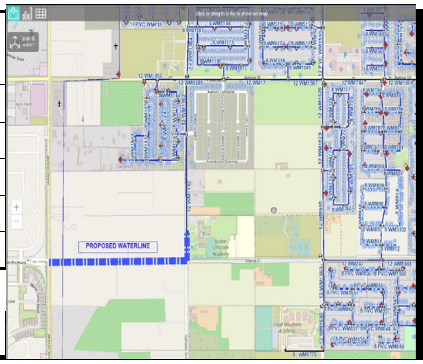
Project Number:
S-29

Managing Department
Utility

Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 21/22
Pending		Decrease		Safety & Health	✓
In Design		Minimal	✓	Masterplan	
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	144,825
Construction/Contingency	1,518,540
Administration	5,000
Construction Management	
Other - Specify	-
Total	1,668,365



Project Summary

Total estimated costs$	1,668,365
Costs incurred $	1,668,365
Cost to complete $	-

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Sewer Connection	360			-	558,609				558,609
Sewer Connection	360				254,426				254,426
ARPA	152			$ 82,576	772,754				855,330
									-
									-
Total		-	-	82,576	1,585,789	-	-	-	1,668,365

S-29

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***SCADA SYSTEM UPGRADE***

Project Description: In 2006 The Coachella Sanitary District went through a Wastewater Treatment Plant upgrade expansion. Within the upgrade expansion a new Supervisory Control and Data Acquisition SCADA was integrated. Over the 17 plus years the SCADA system has gone through several software updates. The SCADA system has been unsupported by the manufacturer Rockwell Systems Inc. and at times has been incompatible with modern controls hardware and software.

Project Number:
S-30

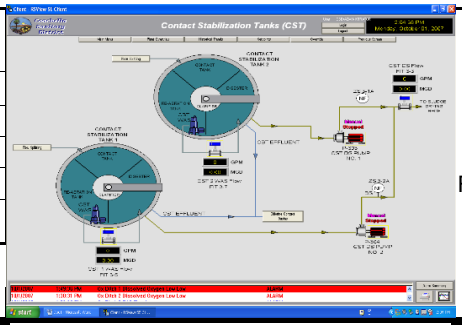
Managing Department / Person
Utilities



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 23/24
Pending		Decrease		Safety & Health	
In Design	✓	Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	✓
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Professional Service	
Design	50,000
Construction/Contingency	500,000
Administration/Legal	
Construction Management	
Other - Specify Environmental	
Total	550,000



Project Summary

Total estimated costs$	550,000
Costs incurred $	-
Cost to complete $	550,000

Restricted Funding
Yes ✓
No

Funding Allocation

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Sanitary Operations	361					300,000	250,000		550,000
Total			-	-	-	300,000	250,000	-	550,000

Budget and Resolution

Date	Budget/Resolution Number	Adopted Budget	Amendment	Amended Budget
				$ -

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Capacity Improvements - Avenue 53 from Frederick St to Shady Lane***

Project Description:

Project Number:
S-31

Managing Department
Utility



Project Status	Impact on Future Operating Costs	Project Statistics:	
New ✓	Increase	Origination Year	FY 26/27
Pending	Decrease	Safety & Health	✓
In Design	Minimal ✓	Masterplan	
Out to Bid		Council Goal	
In Construction			

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	150,000
Construction/Contingency	1,600,000
Administration	-
Construction Management	-
Other - Specify	-
Total	1,750,000



Project Summary

Total estimated costs$	1,750,000
Costs incurred $	-
Cost to complete $	1,750,000

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Sewer Connection	360					875,000	875,000		1,750,000
						-			-
									-
									-
									-
Total		-	-	-	-	875,000	875,000	-	1,750,000

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Capacity Improvements - Avenue 54 from Tyler St to Grapefruit Blvd***

Project Description:

Project Number:
S-32

Managing Department
Utility

Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 26/27
Pending		Decrease		Safety & Health	✓
In Design		Minimal	✓	Masterplan	
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	200,000
Construction/Contingency	1,800,000
Administration	-
Construction Management	-
Other - Specify	-
Total	2,000,000



Project Summary

Total estimated costs$	2,000,000
Costs incurred $	-
Cost to complete $	2,000,000

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Sewer Connection	360					2,000,000			2,000,000
						-			-
									-
									-
									-
Total		-	-	-	-	2,000,000	-	-	2,000,000

S-32

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Pipe Replacement - Frederick St to Julia Dr to Westerfield Way***

Project Description:

Project Number:
S-33

Managing Department
Utility



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 26/27
Pending		Decrease		Safety & Health	✓
In Design		Minimal	✓	Masterplan	
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	150,000
Construction/Contingency	1,389,000
Administration	-
Construction Management	-
Other - Specify	-
Total	1,539,000



Project Summary

Total estimated costs$	1,539,000
Costs incurred $	-
Cost to complete $	1,539,000

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Sewer Connection	360				-	1,539,000			1,539,000
									-
									-
									-
									-
Total		-				1,539,000	-		1,539,000

S-33

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Pipe Replacement - Airport Blvd***

Project Description:

Project Number:
S-34

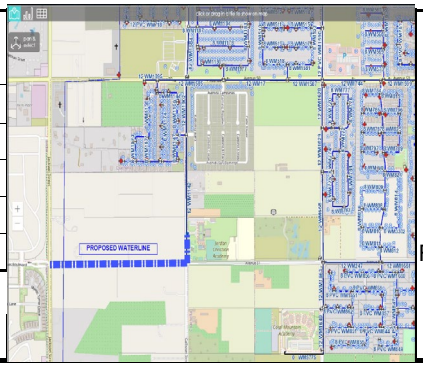
Managing Department
Utility



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 26/27
Pending		Decrease		Safety & Health	✓
In Design		Minimal	✓	Masterplan	
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	*Estimate*
Planning/Permits	-
Design/Bid	
Construction/Contingency	115,000
Administration	-
Construction Management	-
Other - Specify	-
Total	115,000



Project Summary

Total estimated costs$	115,000
Costs incurred $	-
Cost to complete $	115,000

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Sewer Connection	360						115,000		115,000
						-			-
									-
									-
									-
Total		-	-	-	-	-	115,000	-	115,000

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Pipe Replacement - Van Buren St to Avenue 54***

Project Description:

Project Number:
S-35

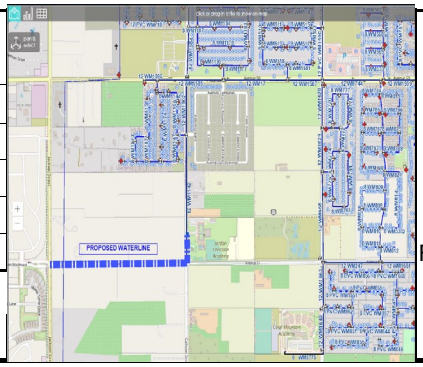
Managing Department
Utility



Project Status	Impact on Future Operating Costs	Project Statistics:	
New ✓	Increase	Origination Year	FY 26/27
Pending	Decrease	Safety & Health	✓
In Design	Minimal ✓	Masterplan	
Out to Bid		Council Goal	
In Construction			

Financial Requirements:

Initial Cost Estimate by Category	*Estimate*
Planning/Permits	-
Design/Bid	250,000
Construction/Contingency	2,373,000
Administration	-
Construction Management	-
Other - Specify	-
Total	2,623,000



Project Summary

Total estimated costs$	2,623,000
Costs incurred $	-
Cost to complete $	2,623,000

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Sewer Connection	360							2,623,000	2,623,000
						-			-
									-
									-
									-
Total		-	-	-	-	-	-	2,623,000	2,623,000



STORM DRAIN

Project Title: ***Park Drywell Project***

Project Description: Install drywells at Veteran's Park and Bagdouma Park to improve drainage

Project Number:
SD-4

Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 24/25
Pending		Decrease		Safety & Health	✓
In Design		Minimal	✓	Masterplan	
Out to Bid				Council Goal	
In Consturction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	37,500
Construction/Contingency	150,000
Administration	-
Construction Management	-
Other - Specify	-
Total	187,500

Project Summary	
Total estimated costs$	187,500
Costs incurred $	-
Cost to complete $	187,500

Restricted Funding
Yes ✓
No

Funding Plan

		Actual Expenditures			Projected	Budget	Future Plan		
Funding Source(s)	Fund	Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	Total
CVMC Grant	152					150,000			150,000
General Fund	101					37,500			37,500
Total					-	187,500	-	-	187,500



STREETS

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Avenue 50 / I-10 Interchange (La Entrada)***

Project Description: Design of new interchange connector at the future extension of Avenue 50 and I-10.

Project Number:
ST-67

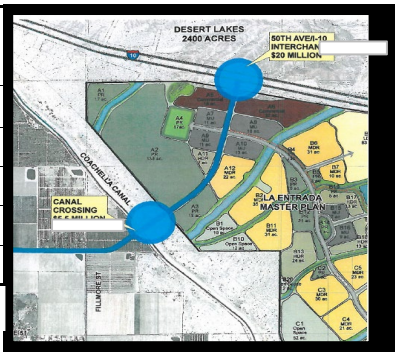
Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase	✓	Origination Year	FY 14/15
Pending		Decrease		Safety & Health	✓
In Design		Minimal		Masterplan	✓
Out to Bid				Council Goal	✓
In Construction	✓				

Financial Requirements:

Initial Cost Estimate by Category	*Estimate*
Planning/Permits	
Design/Bid	3,630,037
Construction/Contingency	65,000,000
Administration	
Construction Management	
Other - Specify	
Total	68,630,037



Project Summary

Total estimated costs$	68,630,037
Costs incurred $	3,452,834
Cost to complete $	65,177,203

Restricted Funding
Yes ✓
No

Funding Allocation

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
CVAG	152	2,300,768				-			2,300,768
Builder	182	1,151,607			-		177,203	65,000,000	66,328,810
General Fund	101		459						459
Total		3,452,375	459	-	-	-	177,203	65,000,000	68,630,037

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Avenue 50 Bridge (Over Whitewater Channel)***

Project Description: Project will replace the existing dry weather crossing with a bridge, that will provide year-round access to property owners on either side of the creek, enabling access to SR-86S. This will provide safe passage across the creek, as this is a main roadway through the City. This channel swells well above the roadway annually, with each storm. The alignment will tie into a future intersection currently being developed by Caltrans.

Project Number:
ST-69

Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 14/15
Pending		Decrease		Safety & Health	✓
In Design	✓	Minimal	✓	Masterplan	
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	*Estimate*
Planning/Permits	901,000
Design/Bid	4,362,202
Construction/Contingency	81,923,711
Administration	-
Construction Management	1,000,000
Right-of-Way	5,255,000
Total	93,441,913



Project Summary	
Total estimated costs$	93,441,913
Costs incurred $	10,409,661
Cost to complete $	83,032,252

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
HBP BR-NBIL- (536)	152	2,230,574	767,211	1,887,556	66,397	20,000,000	20,000,000	13,442,214	58,393,952
CVAG	152	853,697	167,827	2,996,901	6,452	8,141,201	7,500,000	5,945,840	25,611,918
Street & Trans DIF	127	359,389	23,975	578,775			1,220,484	1,000,000	3,182,623
Bridge & Grade DIF	122	41,267							41,267
SB1	109			427,463	2,151	2,182,513	1,000,000	1,000,000	4,612,127
Measure A	117					1,000,000	300,000	300,000	1,600,000
General Fund	101	26							26
Total		3,484,953	959,013	5,890,695	75,000	31,323,714	30,020,484	21,688,054	93,441,913

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***New Interchange @ Avenue 50 and 86S Expressway***

Project Description: New interchange at Avenue 50 and 86 Expressway.

Project Number:
ST-81

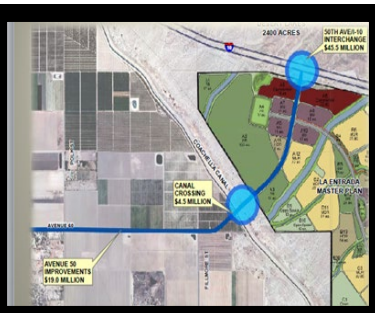
Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 15/16
Pending		Decrease		Safety & Health	✓
In Design	✓	Minimal	✓	Masterplan	
Out to Bid				Council Goal	✓
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	*Estimate*
Planning/Permits	928,767
Design/Bid	5,273,880
Construction/Contingency	51,016,173
Administration	-
Construction Management	-
Right-of-Way	4,000,000
Total	61,218,820



Project Summary	
Total estimated costs$	61,218,820
Costs incurred $	1,600,743
Cost to complete $	59,618,077

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Federal Demo	152	522,231	5,461				-	43,468,077	43,995,769
CVAG	152	682,464	7,126	25,451	100,000	2,400,000	2,500,000	7,500,000	13,215,041
Street & Trans DIF	127	18,656	2,376	27,989			-	3,750,000	3,799,021
Bridge & Grade DIF	122	208,989	-			-			208,989
Total		1,432,340	14,963	53,440	100,000	2,400,000	2,500,000	54,718,077	61,218,820

ST-81

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Avenue 50 Widening Project (Calhoun to Harrison)***

Project Description: Widen and improve Avenue 50 Calhoun to Harrison, including roadway widening, traffic engineering, traffic signal modifications sidewalk improvements, bicycle lanes and landscaping.Project is in combination with S-19.

Project Number:
ST-93

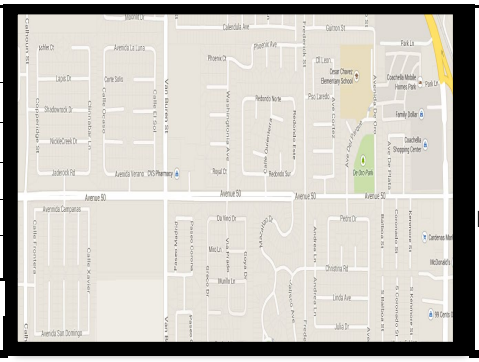
Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase	✓	Origination Year	FY 17/18
Pending		Decrease		Safety & Health	✓
In Design		Minimal		Masterplan	✓
Out to Bid				Council Goal	✓
In Construction	✓				

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	959,396
Construction/Contingency	7,228,452
Administration	-
Construction Management	100,000
Right-of-Way	1,000,000
Total	9,287,848



Project Summary

Total estimated costs$	9,287,848
Costs incurred $	6,090,668
Cost to complete $	3,197,180

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
CVAG	152	1,218,563	376,943	2,622,964	317,104	2,401,926			6,937,500
Street & Trans DIF	127	202,048	109,348						311,396
SB1	109	210,175	16,300	122,794	105,701	795,254			1,250,224
Measure A	117			593,206					593,206
Developer Deposit				195,522					195,522
Total		1,630,786	502,591	3,534,486	422,805	3,197,180	-	-	9,287,848

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Avenue 50 Extension PS&E (All American Canal to I-10 Interchange)***

Project Description: Widen and improve Avenue 50, including roadway widening, traffic engineering, traffic signal modifications sidewalk improvements, bicycle lanes and landscaping. Developer is responsible for Avenue 50 extension from Fillmore to I-10.

Project Number:
ST-98

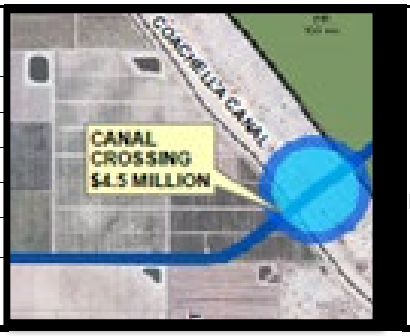
Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 17/18
Pending		Decrease		Safety & Health	✓
In Design	✓	Minimal		Masterplan	✓
Out to Bid				Council Goal	✓
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	2,765,773
Construction/Contingency	30,000,000
Administration	-
Construction Management	-
Right-of-Way	2,000,000
Total	34,765,773



Project Summary	
Total estimated costs$	34,765,773
Costs incurred $	3,185,878
Cost to complete $	31,579,895
Restricted Funding	
Yes	✓
No	

Funding Plan

		Actual Expenditures			Projected	Budget	Future Plan		
Funding Sources	Fund	Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	Total
Builder	182	759,680					1,579,895	30,000,000	32,339,575
CVAG	152	1,365,000							1,365,000
Bridge&Grade DIF	122	282,538			-				282,538
Street & Trans DIF	127	778,660							778,660
Total		3,185,878	-	-	-	-	1,579,895	30,000,000	34,765,773

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Street Pavement Rehabilitation Phase 22***

Project Description: This project will improve the street pavement and resurfacing. This will include repair or replacement of curb, gutter, sidewalks, new overlay, and the installation of ADA ramps as required. The street pavements are identified from the Pavement Management Update.

Project Number:
ST-135

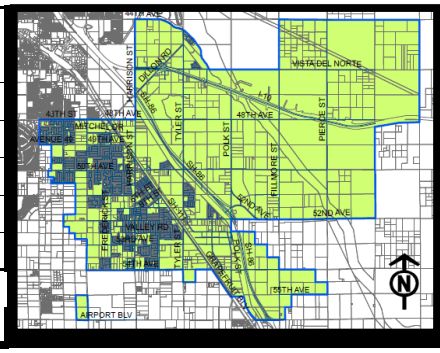
Managing Department
Engineering



Project Status	Impact on Future Operating Costs	Project Statistics:	
New	Increase	Origination Year	
Pending	Decrease	Safety & Health	✓
In Design	Minimal ✓	Masterplan	✓
Out to Bid		Council Goal	
In Construction			

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	-
Construction/Contingency	429,934
Administration	-
Construction Management	-
Right-of-Way	-
Total	429,934



Project Summary

Total estimated costs$	429,934
Costs incurred $	-
Cost to complete $	429,934

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Measure A	117					234,759			234,759
General Fund	101								-
SB1	109					195,175			195,175
Total		-	-	-	-	429,934	-	-	429,934

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***2023 Avenue 50 Bridge Application***

Project Description: Avenue 50 Bridge Methacrylate application

Project Number: **ST-136**

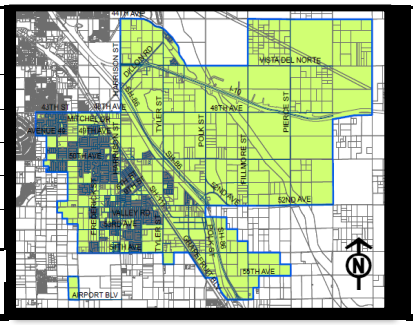
Managing Department **Engineering**



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 22/23
Pending		Decrease		Safety & Health	✓
In Design		Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	-
Construction/Contingency	105,000
Administration	-
Construction Management	-
Right-of-Way	-
Total	105,000



Project Summary	
Total estimated costs$	105,000
Costs incurred $	-
Cost to complete $	105,000
Restricted Funding	
Yes	✓
No	

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
General Fund	101							105,000	105,000
									-
Total		-	-	-	-	-	-	105,000	105,000

ST-136

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***2023 Dillon Road Bridge Application***

Project Description: Dillon Road Bridge Methacrylate Application

Project Number: **ST-137**

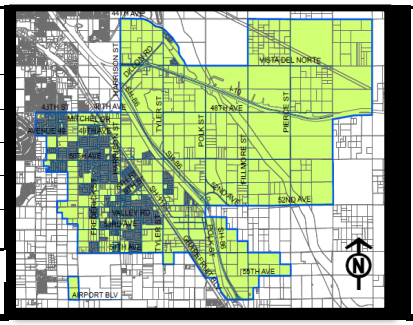
Managing Department **Engineering**



Project Status	Impact on Future Operating Costs	Project Statistics:	
New	Increase	Origination Year	FY 22/23
Pending	Decrease	Safety & Health	✓
In Design	Minimal ✓	Masterplan	✓
Out to Bid		Council Goal	
In Construction			

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	-
Construction/Contingency	125,000
Administration	-
Construction Management	-
Right-of-Way	-
Total	125,000



Project Summary	
Total estimated costs$	-
Costs incurred $	-
Cost to complete $	-
Restricted Funding	
Yes	✓
No	

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
General Fund	101							125,000	125,000
									-
Total		-	-	-	-	-	-	125,000	125,000

ST-137

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Connecting Coachella***

Project Description: ATP HWY 111 and Avenue 54 Bike Lanes

Project Number:
ST-138

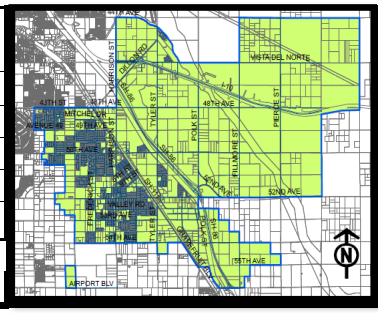
Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 22/23
Pending		Decrease		Safety & Health	✓
In Design	✓	Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	282,010
Design/Bid	2,200,000
Construction/Contingency	18,013,035
Administration	-
Construction Management	-
Right-of-Way	-
Total	20,495,045



Project Summary	
Total estimated costs$	20,495,045
Costs incurred $	295,045
Cost to complete $	20,200,000

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
CVMC	152	104970	95,030						200,000
RCTC	152					1,100,000	1,100,000		2,200,000
General Fund	101		95,045						95,045
Seeking Funding	152							18,000,000	18,000,000
Total		104,970	190,075	-	-	1,100,000	1,100,000	18,000,000	20,495,045

ST-138

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Coachella Valley Arts and Music Line***

Project Description: Community connector bicyle lanes to the CV Link located primarily on Avenue 48. CVAG is lead agency.

Project Number:
ST-140

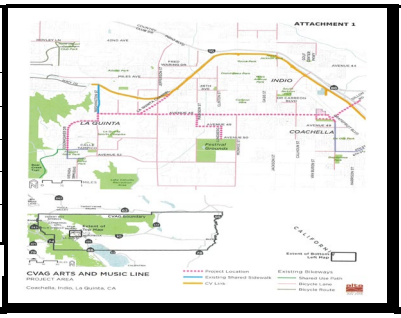
Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 21/22
Pending		Decrease		Safety & Health	✓
In Design	✓	Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	150,410
Construction/Contingency	440,534
Administration	-
Construction Management	-
Right-of-Way	-
Total	590,944



Project Summary	
Total estimated costs$	590,944
Costs incurred $	150,410
Cost to complete $	440,534

Restricted Funding
Yes ✓
No

Funding Plan

		Actual Expenditures			Projected	Budget	Future Plan		
Funding Source(s)	Fund	Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	Total
General Fund	101	40774	48,757	35,291	25,588	83,355	217,031	140,148	590,944
									-
									-
Total		40,774	48,757	35,291	25,588	83,355	217,031	140,148	590,944

ST-140

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Airport Blvd Bridge***

Project Description: Replace existing bridge on Airport Blvd over the Whitewater Stormwater Channel with a wider two-lane bridge.

Project Number:
ST-141

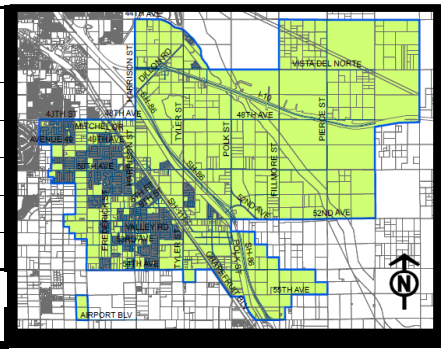
Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 23/24
Pending		Decrease		Safety & Health	✓
In Design	✓	Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	-
Construction/Contingency	825,000
Administration	-
Construction Management	-
Right-of-Way	-
Total	825,000



Project Summary

Total estimated costs$	825,000
Costs incurred $	205,000
Cost to complete $	620,000

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
SB1	109			50,000	155,000	206,667	206,667	206,666	825,000
General Fund	101								-
Total		-	-	50,000	155,000	206,667	206,667	206,666	825,000

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***TCC Urban Greening***

Project Description: This project will provide Urban Greening elements to various areas throughout the City.

Project Number:
ST-142

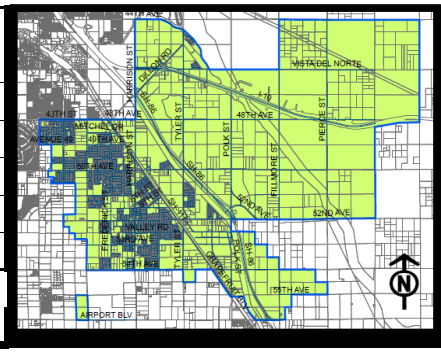
Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase	✓	Origination Year	FY 24/25
Pending		Decrease		Safety & Health	✓
In Design		Minimal		Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	25,092
Construction/Contingency	282,425
Administration	-
Construction Management	-
Right-of-Way	-
Total	307,517



Project Summary

Total estimated costs$	307,517
Costs incurred $	10,000
Cost to complete $	297,517

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
TCC Grant	152				10,000	297,517			307,517
									-
									-
Total		-	-	-	10,000	297,517	-	-	307,517

ST-142

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***TCC ATP***

Project Description: This project will install Class II Bike Lanes on Shady Lane between Avenue 52 and 9th Street and

Project Number:
ST-143

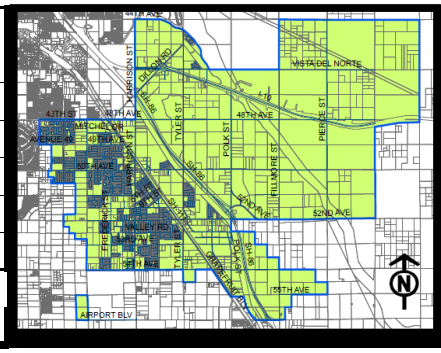
Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 24/25
Pending		Decrease		Safety & Health	✓
In Design		Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	115,000
Construction/Contingency	1,035,390
Administration	-
Construction Management	-
Right-of-Way	-
Total	1,150,390



Project Summary

Total estimated costs$	1,150,390
Costs incurred $	25,000
Cost to complete $	1,125,390

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
TCC	152				25,000	1,125,390			1,150,390
									-
									-
Total		-	-	-	25,000	1,125,390	-	-	1,150,390

ST-143

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Street Pavement Rehabilitation Phase 24***

Project Description: This project will improve the street pavement and resurfacing. This will include repair or replacement of curb, gutter, sidewalks, new overlay, and the installation of ADA ramps as required. The street pavements are identified from the Pavement Management Update.

Project Number:
ST-144

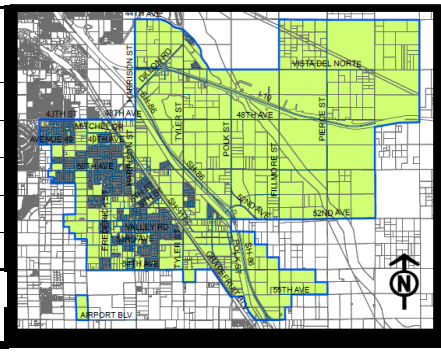
Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 24/25
Pending		Decrease		Safety & Health	✓
In Design		Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	-
Construction/Contingency	516,000
Administration	-
Construction Management	-
Right-of-Way	-
Total	516,000



Project Summary

Total estimated costs$	516,000
Costs incurred $	-
Cost to complete $	516,000

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Measure A	117							516,000	516,000
									-
									-
Total		-	-	-	-	-	-	516,000	516,000

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Avenue 50 Realignment (Oates Ln to Tyler St)***

Project Description: Realignment and widenig of Avenue 50 from Oates Lane to Tyler Street.

Project Number:
ST-146

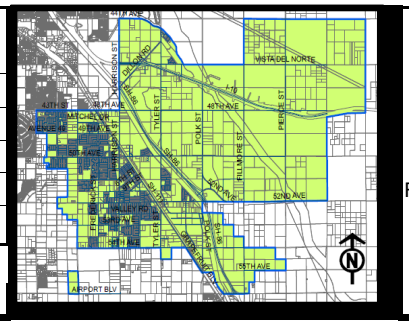
Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 24/25
Pending		Decrease		Safety & Health	✓
In Design	✓	Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	500,000
Construction/Contingency	2,900,000
Administration	-
Construction Management	-
Right-of-Way	200,000
Total	3,600,000



Project Summary	
Total estimated costs$	3,600,000
Costs incurred $	-
Cost to complete $	3,600,000

Restricted Funding

Yes	
No	✓

Funding Plan

		Actual Expenditures			Projected	Budget	Future Plan		
Funding Source(s)	Fund	Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	Total
CVAG	152					2,400,000	300,000		2,700,000
Measure A	109					550,000	100,000		650,000
SB1	117					250,000			250,000
Total		-	-	-	-	3,200,000	400,000	-	3,600,000

ST-146

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***HSIP Cycle 12***

Project Description: Highway Safety Improvement Program (HSIP) Cycle 12. Pedestrian safety improvemnet project throughout the City. Project includes ADA improvements, traffic signal improvements and installation of HAWK crosswalks. Enhanced bicycle lanes and raised crosswalks will also be installed.

Project Number:
ST-147

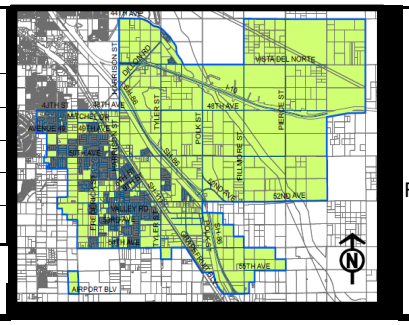
Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 24/25
Pending		Decrease		Safety & Health	✓
In Design		Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	608,600
Construction/Contingency	2,815,100
Administration	-
Construction Management	-
Right-of-Way	
Total	3,423,700



Project Summary	
Total estimated costs$	3,423,700
Costs incurred $	-
Cost to complete $	3,423,700

Restricted Funding
Yes
No ✓

Funding Plan

		Actual Expenditures			Projected	Budget	Future Plan		
Funding Source(s)	Fund	Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	Total
Caltrans	152					542,592	1,249,233	1,249,233	3,041,058
General Fund	101					66,008	158,317	158,317	382,642
									-
Total		-	-	-	-	608,600	1,407,550	1,407,550	3,423,700

ST-147

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Safe Streets for All***

Project Description: Planning document for a Safe Streets for All plan.

Project Number:
ST-148

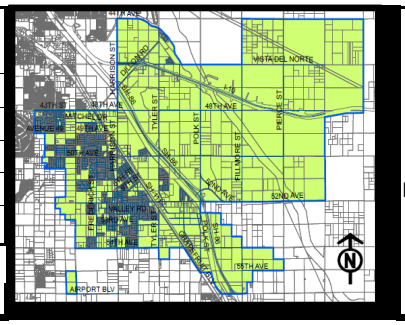
Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 24/25
Pending		Decrease		Safety & Health	✓
In Design		Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	450,000
Design/Bid	
Construction/Contingency	
Administration	-
Construction Management	-
Right-of-Way	
Total	450,000



Project Summary	
Total estimated costs$	450,000
Costs incurred $	-
Cost to complete $	450,000

Restricted Funding
Yes
No ✓

Funding Plan

		Actual Expenditures			Projected	Budget	Future Plan		
Funding Source(s)	Fund	Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	Total
SS4A Grant	152					180,000	180,000		360,000
General Fund	101					45,000	45,000		90,000
									-
Total		-	-	-	-	225,000	225,000	-	450,000

ST-148

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Street Pavement Rehabilitation Phase 25***

Project Description: This project will improve the street pavement and resurfacing. This will include repair or replacement of curb, gutter, sidewalks, new overlay, and the installation of ADA ramps as required. The street pavements are identified from the Pavement Management Update.

Project Number:
ST-149

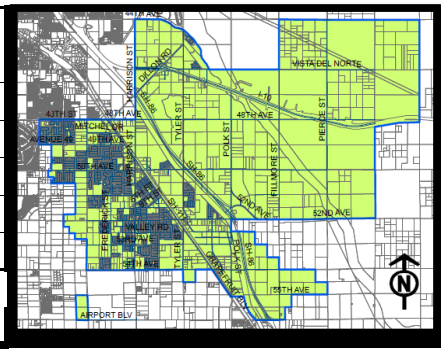
Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 25/26
Pending		Decrease		Safety & Health	✓
In Design		Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	-
Construction/Contingency	832,000
Administration	-
Construction Management	-
Right-of-Way	-
Total	832,000



Project Summary

Total estimated costs$	832,000
Costs incurred $	-
Cost to complete $	832,000

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Measure A	117							832,000	832,000
									-
									-
Total		-	-	-	-	-	-	832,000	832,000

ST-144

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Street Pavement Rehabilitation Phase 26***

Project Description: This project will improve the street pavement and resurfacing. This will include repair or replacement of curb, gutter, sidewalks, new overlay, and the installation of ADA ramps as required. The street pavements are identified from the Pavement Management Update.

Project Number:
ST-150

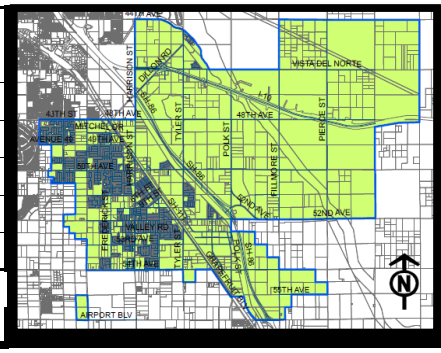
Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 25/26
Pending		Decrease		Safety & Health	✓
In Design		Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	-
Construction/Contingency	849,000
Administration	-
Construction Management	-
Right-of-Way	-
Total	849,000

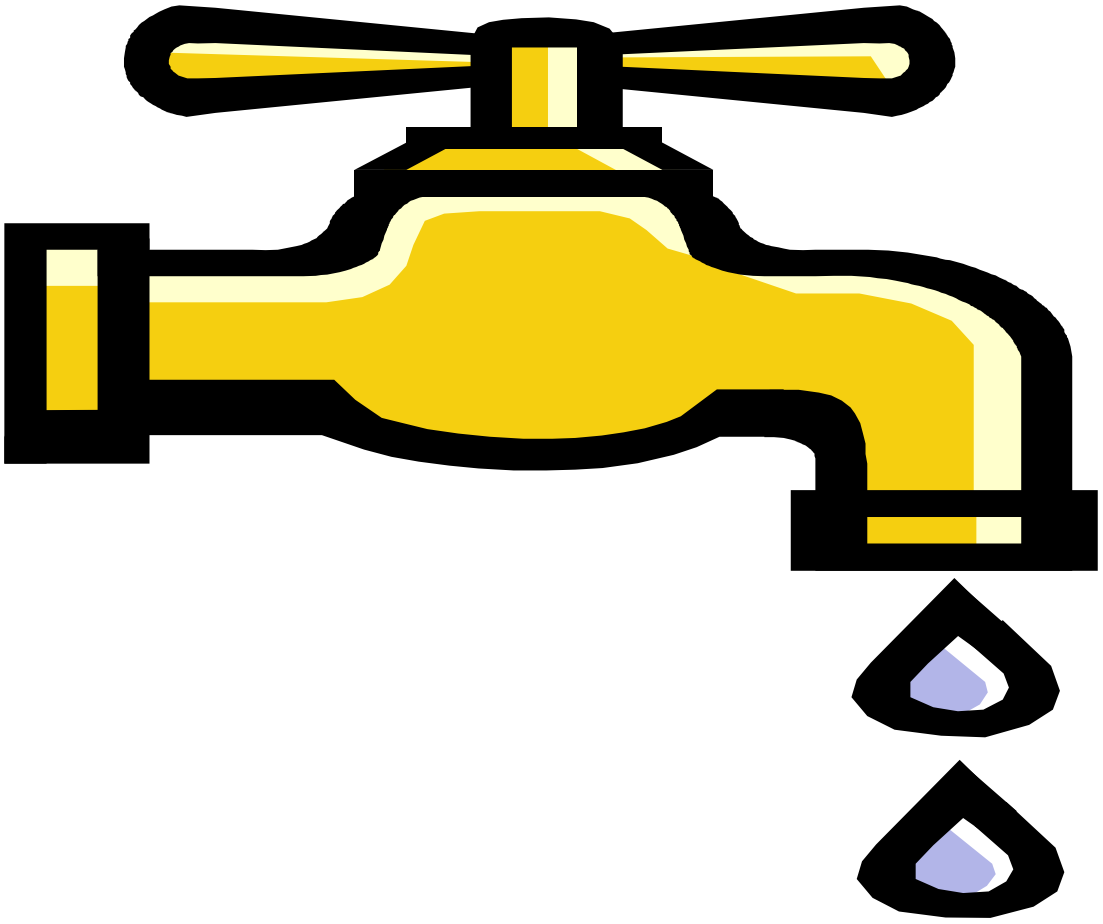


Project Summary	
Total estimated costs$	849,000
Costs incurred $	-
Cost to complete $	849,000

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Measure A	117							849,000	849,000
									-
									-
Total		-	-	-	-	-	-	849,000	849,000



WATER AUTHORITY

CITY OF COACHELLA

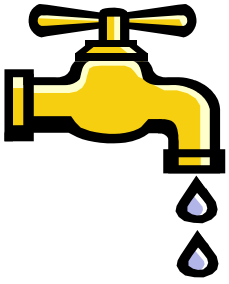
Capital Improvement Program Project Details

Project Title: ***3.6Mg Reservoir Interior Relining***

Project Description: Per Water Master Plan 2017. Complete Reservoir Interior Relining.

Project Number:
W-38

Managing Department
Engineering



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase	✓	Origination Year	FY 21/22
Pending		Decrease		Safety & Health	
In Design		Minimal		Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	10,000
Design/Bid	-
Construction/Contingency	428,000
Administration	2,000
Construction Management	10,000
Other - Specify	-
Total	450,000

Funding Plan



Project Summary	
Total estimated costs$	450,000
Costs incurred $	-
Cost to complete $	450,000
Restricted Funding	
Yes	
No	✓

Funding Allocation

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Water Operations	178					-		450,000	450,000
									-
									-
									-
Total		-	-	-	-	-	-	450,000	450,000

CITY OF COACHELLA

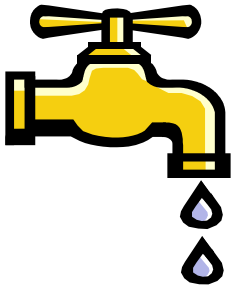
Capital Improvement Program Project Details

Project Title: ***Whitewater Wash Bridge Pipeline @ Ave 50***

Project Description: City Project ST-69 will replace the existing dry weather crossing with a bridge, that will provide year-round access to property owners on either side of the creek, enabling access to SR-86S. As part of the project the 16" water line will be re-aligned. Coordinating with Engineering with project ST-69.

Project Number:
W-39

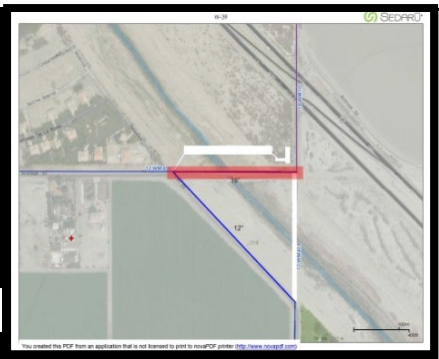
Managing Department
Utility



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase	✓	Origination Year	
Pending	✓	Decrease		Safety & Health	
In Design		Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Planning/Permits	-
Design/Bid	
Construction/Contingency	700,000
Administration	-
Construction Management	-
Other - Specify	-
Total	700,000



Project Summary

Total estimated costs$	700,000
Costs incurred $	-
Cost to complete $	700,000

Restricted Funding
Yes
No ✓

Funding Plan

		Actual Expenditures			Projected	Budget	Future Plan		
Funding Source(s)	Fund	Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	Total
Water Operations	178					350,000	350,000		700,000
									-
									-
Total		-	-	-	-	350,000	350,000	-	$ 700,000

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Valve Replacement***

Project Description: Valve Replacement.

Project Number:
W-41

Managing Department
Utility



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 22/23
Pending		Decrease		Safety & Health	
In Design		Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	*Estimate*
Planning/Permits	-
Design/Bid	25,000
Construction/Contingency	475,000
Administration	
Construction Management	
Other - Specify	-
Total	500,000



Project Summary

Total estimated costs$	500,000
Costs incurred $	240,000
Cost to complete $	260,000

estricted Funding
Yes
No ✓

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Water Operations	178					260,000			260,000
US Dept of Interior	178				240,000				240,000
									-
									-
Total		-	-	-	240,000	260,000	-	-	$ 500,000

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Van Buren Ave - Coral Mountain School to Avenue 52 & Avenue 50***

Project Description: Project identified on Coachella Water Authority 2017 Water Master Plan CIP Summary. 100% attributable to growth.

Project Number:
W-43

Managing Department
Utility



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase	✓	Origination Year	
Pending	✓	Decrease		Safety & Health	
In Design		Minimal		Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	*Estimate*
Planning/Permits	-
Design/Bid	-
Construction/Contingency	500,000
Administration	-
Construction Management	-
Other - Specify	-
Total	500,000



Project Summary	
Total estimated costs$	500,000
Costs incurred $	-
Cost to complete $	500,000

Restricted Funding
Yes ✓
No

Funding Plan

		Actual Expenditures			Projected	Budget	Future Plan		
Funding Source(s)	Fund	Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	Total
Water Connections	177							500,000	500,000
									-
									-
									-
Total		-	-	-	-	-	-	500,000	500,000

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Grapefruit Avenue 52 to Avenue 54 & Tyler Street***

Project Description: Project identified on Coachella Water Authority 2017 Water Master Plan CIP Summary. 100% attributable to growth.

Project Number:
W-44

Managing Department
Utility



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase	✓	Origination Year	
Pending	✓	Decrease		Safety & Health	
In Design		Minimal		Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	*Estimate*
Planning/Permits	-
Design/Bid	-
Construction/Contingency	1,670,000
Administration	-
Construction Management	-
Other - Specify	-
Total	1,670,000



Project Summary

Total estimated costs$	1,670,000
Costs incurred $	-
Cost to complete $	1,670,000

Restricted Funding
Yes ✓
No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Water Connections	177							1,670,000	1,670,000
									-
									-
									-
Total		-	-	-	-	-	-	1,670,000	1,670,000

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Aging Pipeline Replacement***

Project Description: Per the Water Master Plan of 2017 it is recommended that CWA set aside a budget in order to replace aging pipelines. An emphasis should be put on pipes with the highest leak history and greatest age.

Project Number:
W-45

Managing Department
Utility



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 22/23
Pending		Decrease		Safety & Health	
In Design		Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	*Estimate*
Planning/Permits	-
Design/Bid	-
Construction/Contingency	500,000
Administration	-
Construction Management	-
Other - Specify	-
Total	500,000



Project Summary

Total estimated costs$	500,000
Costs incurred $	-
Cost to complete $	500,000

Restricted Funding
Yes
No ✓

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Water Operations	178					-		500,000	500,000
									-
									-
									-
Total		-	-	-	-	-	-	500,000	500,000

W-45

CITY OF COACHELLA

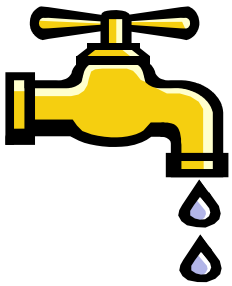
Capital Improvement Program Project Details

Project Title: ***Well 20***

Project Description: Per Water Master Plan 2017, this new well will provide the needed additional firm capacity and fire flow in the 150 Zone. New production well to meet increasing demands.

Project Number:
W-46

Managing Department
Utility



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase	✓	Origination Year	FY 22/23
Pending		Decrease		Safety & Health	
In Design		Minimal		Masterplan	✓
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	*Estimate*
Planning/Permits	-
Design/Bid	50,600
Construction/Contingency	5,000,000
Administration	-
Construction Management	-
Other - Specify	-
Total	5,050,600



Project Summary

Total estimated costs$	5,050,600
Costs incurred $	2,550,600
Cost to complete $	2,500,000

Restricted Funding
Yes ✓
No ✓

Funding Plan

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Prop 1B	178				750,000				750,000
Water Connections	177				1,800,600	2,500,000			4,300,600
									-
									-
Total		-	-	-	2,550,600	2,500,000	-	-	5,050,600

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title ***Ave 52 Extension to Jackson***

Project Description: Extension of the water main on Ave 52 near Primitivo Dr to Jackson Street

Project Number:

W-49

Managing Department / Person

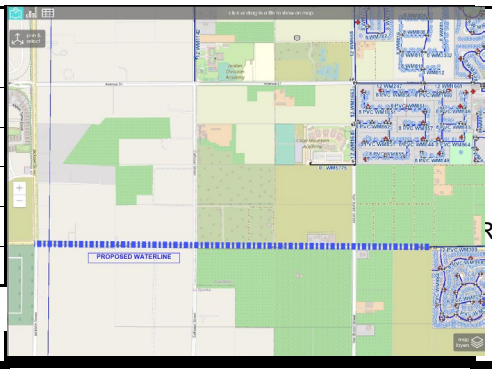
Utility



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 23/24
Pending		Decrease		Safety & Health	
In Design		Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	✓
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Professional Service	
Design	29,500
Construction/Contingency	1,700,000
Administration/Legal	
Construction Management	
Other - Specify Environmental	
Total	1,729,500



Project Summary

Total estimated costs$	1,729,500
Costs incurred $	12,197
Cost to complete $	1,717,303

Restricted Funding

Yes ✓

No

Funding Allocation

Funding Source(s	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Water Connectic	177		7,397	4,800		17,303		1,700,000	1,729,500
									-
									-
Total		-	7,397	4,800	-	17,303	-	1,700,000	1,729,500

CITY OF COACHELLA

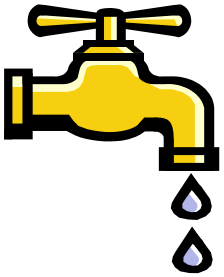
Capital Improvement Program Project Details

Project Title: ***Ave 51 Extension to Jackson***

Project Description: Extension of the water main on Ave 51 near the intersection with Calhoun to Jackson Street

Project Number: **W-50**

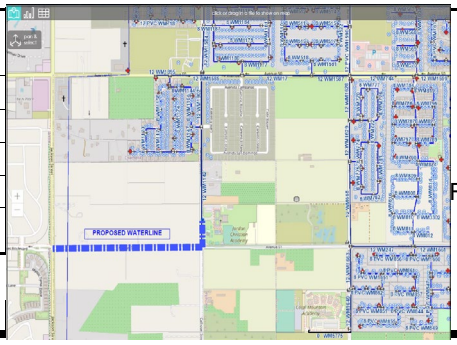
Managing Department / Person **Utility**



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 23/24
Pending		Decrease		Safety & Health	
In Design	✓	Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	✓
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Professional Service	
Design	29,551
Construction/Contingency	1,970,449
Administration/Legal	
Construction Management	
Other - Specify Environmental	
Total	2,000,000



Project Summary

Total estimated costs$	2,000,000
Costs incurred $	51
Cost to complete $	1,999,949

Restricted Funding

Yes ✓

No

Funding Allocation

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Water Connection	177			51		29,500		1,970,449	2,000,000
									-
Total			-	51	-	29,500	-	1,970,449	2,000,000

Budget and Resolution

Date	Budget/Resolution Number	Adopted Budget	Amendment	Amended Budget
				$ -

W-50

CITY OF COACHELLA

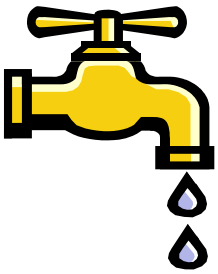
Capital Improvement Program Project Details

Project Title: ***Grapefruit Extension to Palm St***

Project Description: Extension of the water main on Grapefruit Blvd from Avenue 54 to Palm Street

Project Number: **W-51**

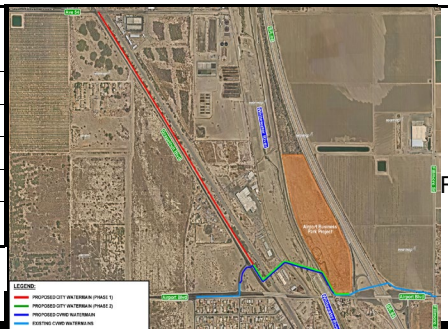
Managing Department / Person **Utility**



Project Status		Impact on Future Operating Costs		Project Statistics:	
New	✓	Increase		Origination Year	FY 23/24
Pending		Decrease		Safety & Health	
In Design		Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	✓
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Professional Service	
Design	150,605
Construction/Contingency	3,000,000
Administration/Legal	
Construction Management	
Other - Specify Environmental	
Total	3,150,605



Project Summary

Total estimated costs$	3,150,605
Costs incurred $	-
Cost to complete $	3,150,605

Restricted Funding

Yes ✓

No

Funding Allocation

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Water Connection	177					70,755	79,850	3,000,000	3,150,605
Total			-	-	-	70,755	79,850	3,000,000	3,150,605

Budget and Resolution

Date	Budget/Resolution Number	Adopted Budget	Amendment	Amended Budget
2/22/23	Appropriation approved	150,605		$ 150,605

W-51

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Whitewater Crossing Palm/Airport***

Project Description: Extension of a proposed water main at the intersection of Grapefruit Blvd. and Palm Street per a future project (W-51), the extension will have to cross the Pacific Railroad and the Stormwater Channel and extend to Airport Blvd.

Project Number:
W-52

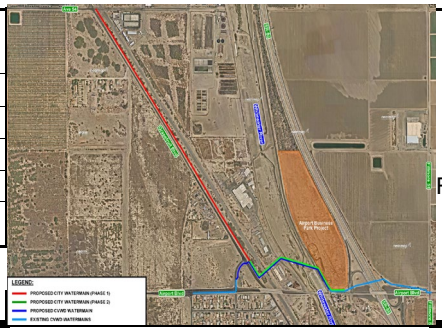
Managing Department / Person
Utility



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 23/24
Pending		Decrease		Safety & Health	
In Design	✓	Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	✓
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	*Estimate*
Professional Service	
Design	262,423
Construction/Contingency	6,000,000
Administration/Legal	
Construction Management	
Other - Specify Environmental	
Total	6,262,423



Project Summary	
Total estimated costs$	6,262,423
Costs incurred $	188,201
Cost to complete $	6,074,222
Restricted Funding	
Yes	✓
No	

Funding Allocation

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	Projected 2024/25	2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Water Connections	177			157,876	30,325	74,222		6,000,000	6,262,423
Total			-	157,876	30,325	74,222	-	6,000,000	6,262,423

Budget and Resolution

Date	Budget/Resolution Number	Adopted Budget	Amendment	Amended Budget
2/22/23	Appropriation approved	262,423		$ 262,423

W-52

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***SCADA SYSTEM UPGRADE***

Project Description: Water SCADA Upgrade. Design and Installation of SCADA System was complete 04/08/11. Items were identified at the time as needing to be addressed such as full implementation of SCADA at Well#18. The programs and systems are becoming obsolete and there is a need to upgrade the system.

Project Number: **W-53**

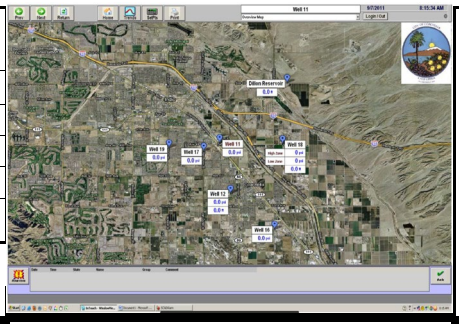
Managing Department / Person **Utilities**



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 23/24
Pending		Decrease		Safety & Health	
In Design	✓	Minimal	✓	Masterplan	✓
Out to Bid				Council Goal	✓
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Professional Service	
Design	50,000
Construction/Contingency	500,000
Administration/Legal	
Construction Management	
Other - Specify Environmental	
Total	550,000



Project Summary

Total estimated costs$	550,000
Costs incurred $	-
Cost to complete $	550,000

Restricted Funding

Yes ✓

No

Funding Allocation

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Water Operations	178					300,000	250,000		550,000
Total			-	-	-	300,000	250,000	-	550,000

Budget and Resolution

Date	Budget/Resolution Number	Adopted Budget	Amendment	Amended Budget
				$ -

W-53

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***WELL 16 REHAB***

Project Description: Water SCADA Upgrade. Design and Installation of SCADA System was complete 04/08/11. Items were identified at the time as needing to be addressed such as full implementation of SCADA at Well#18. The programs and systems are becoming obsolete and there is a need to upgrade the system.

Project Number:
W-54

Managing Department / Person
Utilities



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 24/25
Pending		Decrease		Safety & Health	
In Design	✓	Minimal	✓	Masterplan	
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Professional Service	
Design	234,805
Construction/Contingency	500,000
Administration/Legal	
Construction Management	
Other - Specify Environmental	
Total	734,805



Project Summary

Total estimated costs$	734,805
Costs incurred $	234,805
Cost to complete $	500,000

Restricted Funding

Yes

No ✓

Funding Allocation

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	Projected 2024/25	2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Water Operations	178			199,805	35,000	500,000			734,805
Total			-	199,805	35,000	500,000	-	-	734,805

Budget and Resolution

Date	Budget/Resolution Number	Adopted Budget	Amendment	Amended Budget
				$ -

W-54

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Hexavalent Chromium Treatment***

Project Description: Testing and evaluation of an alternative treatment process for removal of chromium-6 from groundwater and water system planning.

Project Number:
W-55

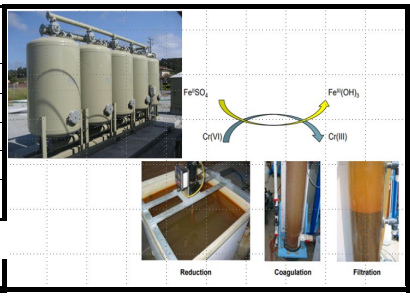
Managing Department / Person
Utilities



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 24/25
Pending		Decrease		Safety & Health	
In Design	✓	Minimal	✓	Masterplan	
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Professional Service	
Design	5,655,001
Construction/Contingency	50,000,000
Administration/Legal	
Construction Management	
Other - Specify Environmental	
Total	55,655,001



Project Summary

Total estimated costs$	55,655,001
Costs incurred $	655,001
Cost to complete $	55,000,000

Restricted Funding
Yes
No ✓

Funding Allocation

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
Water Operations	178								-
Water Connection	177				655,001	3,000,000	27,000,000	25,000,000	55,655,001
									-
Total			-	-	655,001	3,000,000	27,000,000	25,000,000	55,655,001

Budget and Resolution

Date	Budget/Resolution Number	Adopted Budget	Amendment	Amended Budget
				$ -

W-55

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Meter Exchange Project 2025/26***

Project Description: Replace remaining 3G AMR meters to 4G AMI

Project Number:
W-56

Managing Department / Person
Utilities



Project Status		Impact on Future Operating Costs		Project Statistics:	
New		Increase		Origination Year	FY 24/25
Pending		Decrease		Safety & Health	
In Design	✓	Minimal	✓	Masterplan	
Out to Bid				Council Goal	
In Construction					

Financial Requirements:

Initial Cost Estimate by Category	***Estimate***
Professional Service	
Design	
Construction/Contingency	1,550,000
Administration/Legal	
Construction Management	
Other - Specify Environmental	
Total	1,550,000



Project Summary

Total estimated costs$	1,550,000
Costs incurred $	-
Cost to complete $	1,550,000

Restricted Funding

Yes

No ✓

Funding Allocation

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 2027/28	Beyond	Total
WEEG Grant	178					775,000			775,000
Water Connection	177					775,000			775,000
Total			-	-	-	1,550,000	-	-	1,550,000

Budget and Resolution

Date	Budget/Resolution Number	Adopted Budget	Amendment	Amended Budget
				$ -

W-56