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

July 22, 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

- Public comments may be received **either in person, via email, or via Zoom.**
  - **In Person:**

    Anyone wishing to speak in person during the public comment period or on a particular item is required to fill out a Request to Speak Form. In order to be recognized, a Request to Speak Form must be turned in to the City Clerk prior to the start of the public comment period or before the agenda item is taken up by Council on which you wish to provide a comment.
  - **In Real Time via Zoom:**

    If participating in real time via Zoom, during the public comment period, participants must be visible on camera and use the **"raise hand"** function on Zoom.
  - **In Writing via Email:**

    If providing a written comment by email, you may submit your public comment to the City Council by emailing cityclerk@coachella.org. To comment by email, submit your comments no later than 12 p.m. on the day of the meeting by emailing your name, agenda item (if applicable), and your comment. Any correspondence received by the deadline will be forwarded to the City Council for consideration before action is taken on the matter, during the meeting and upon request one (1) hard copy of the written

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.

- The **live stream** of the meeting may be **viewed online** by accessing the city's website at **www.coachella.org**, and clicking on the "**Watch Council Meetings**" tab located on the home page, and then clicking on the "live" button.

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. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Section 54957(b)(1))
   Title: City Attorney

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

PLEDGE OF ALLEGIANCE:

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.

PROCLAMATIONS/PRESENTATIONS:

3. Proclamation of Commendation Presented to Coachella Fire Department

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.)

4. Regular City Council Meeting Minutes of July 8, 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 and FY 2026-27 Expenditures as of July 22, 2026, $2,624,197.22

6. Quarterly Reports - Fourth Quarter (April - June) FY2025-2026

7. Authorize the annual renewal of Granicus Avior 75 Meeting and Video Production Service

8. Receive and File the Fiscal Year 2024-25 Development Impact Fee Annual Report Prepared Pursuant to Government Code Section 66006 (Mitigation Fee Act / AB 1600)

9. Construction Contract with Jones Brothers Construction Company in the amount of $298,016.00 plus 10% contingency for the Construction of the Avenue 50 Irrigation Lateral Abandonments and Tile-Drain Relocations, City Project No.ST-69.

10. Resolution No. 2026-47, a Resolution of the City Council of the City of Coachella, California, Approving Final Parcel Map No. 38557

11. Resolution No. 2026-46, a Resolution of the City Council of the City of Coachella, California, Approving Final Parcel Map No. 38429

12. Amendments to the FY 2026-27 Authorized Position Listing and Related Appropriation of Funds

13. Amendment #2 to the Reimbursement Agreement with Coachella Valley Association of Governments (CVAG) for the Airport Blvd Bridge Replacement Project, City Project ST-141.

14. Authorization to file a Notice of Completion for City Project No. ST-93, Avenue 50 Median Light Rehabilitation Improvements from Van Buren Street to Mariposa Pointe

15. Approve a Sponsorship Request from the Codex Creation Committee for the 2026 Run With Los Muertos Event in the Amount of $45,000 and Authorize the Operation of a Beer Garden on November 7, 2026 in Downtown Sixth Street from 4:00 PM to 12:00 PM.

16. Approving Resolution No. 2026-49 Amending Section 6.10 of the City of Coachella Personnel Rules and Regulations Regarding Anti-Nepotism

NEW BUSINESS CALENDAR (LEGISLATIVE AND ADMINISTRATIVE):

17. Approve a Sponsorship Request for Raices Cultura for their 2026 Dia de los Muertos Celebration in the Amount of $20,000 and appropriate $20,000 from unallocated general fund reserves

18. Establishment of an Ad Hoc City Council Committee to Update the Community Health and Wellness Element of the City of Coachella General Plan

19. Adopt Resolution No. 2026-45 Declaring its Intention to Annex Property into City of Coachella Community Facilities District No. 2005-1 (Law Enforcement, Fire and Paramedic Services) and to Authorize the Levy of a Special Tax Within Annexation Area No. 37 (Casa Sienna).

20. Provide Discussion and Direction for the 2026/2027 Capital Improvement Plan.

21. Approve a Professional Services Agreement with Willdan Financial Services for a Comprehensive Development Impact Fee Study (Not-To-Exceed $96,000), and Approve the Associated Best Interest of the City Justification

22. Approval of a Three-Year Professional Services Agreement/Order Form with Granicus, Inc. for Migration of the City's Website to the OpenCities Platform to Achieve ADA/WCAG 2.1 Level AA Accessibility Compliance (Total Not-To-Exceed $122,981.12), Utilizing the OMNIA Partners Cooperative Purchasing Agreement

23. Software License and Professional Services Agreement with PayIt, LLC for a Cloud-Based Government Payment Platform, Procured Under the OMNIA Partners/Region 14 Education Service Center Cooperative Contract; and Adoption of a Resolution Authorizing Convenience and Processing Fees Pursuant to California Government Code Section 6159(h)(1)

24. Authorize the City Staff to Collect Field Use Fees and Field Lighting Use Fees for Community Use Days At All Sports Fields for the 2026/2027 Fiscal Year.

25. July 2026 Legislative Update

PUBLIC HEARING CALENDAR (QUASI-JUDICIAL):

26. Adopt Resolution No. SD-2026-03 Authorizing the Collection of Residential Sanitary Sewer Rates for Fiscal Year 2026/2027 Through the County of Riverside Tax Roll

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.

CITY OF COACHELLA
CALIFORNIA

Proclamation

WHEREAS, the brave men and women of the **Coachella Fire Department** serve as the guardians of our safety, placing themselves in harm's way to protect the lives, property, and well-being of our citizens; and

WHEREAS, the members of this department consistently demonstrate exceptional courage, profound professionalism, and rapid response capabilities when facing extreme dangers, including structural fires, hazardous materials incidents, medical emergencies, and natural disasters; and

WHEREAS, on July 5, 2026, the **Fire Station 79 Fire Crew** including ten (10) other fire engines and one (1) ladder truck demonstrated extraordinary heroism and selfless bravery during the mutual aid response to the fire at El Tepeyac Party Store; and

WHEREAS, through their swift, calculated, and coordinated actions, these first responders successfully mitigated a catastrophic situation, exhibiting an unwavering commitment to public safety that went far above and beyond the call of duty; and

WHEREAS, the **Fire Station 79 Fire Crew** not only responds to crises but works tirelessly to prevent them through rigorous training, community outreach, and fire safety education;

NOW THEREFORE, I, Frank Figueroa, Mayor and Council of the City of Coachella, do hereby commend and express our deepest gratitude to the

Coachella Fire Department

for their heroic service and profound dedication to our community.

BE IT FURTHER RESOLVED, that we honor the sacrifices made by these individuals and their families, and we call upon all citizens to recognize the invaluable service and daily valor of our local firefighters.

IN WITNESS HEREOF, I have hereunto set my hand and caused the official seal of the City of Coachella, California to be affixed this 22nd day of July 2026.

Dr. Frank Figueroa, Mayor
City of Coachella, California

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

MINUTES

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

July 08, 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.

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 Delgado Councilmember Virgen, Mayor Pro Tem Perez, and Mayor Dr. Figueroa

Absent: City Clerk and 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 with the modification of pulling Item #11 from the Consent Calendar and hearing it on its own.

Made by: Mayor Pro Tem Perez
Seconded by: Councilmember Martinez
Approved: 5-0

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

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

3. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Section 54957(b)(1))

   Title: City Manager

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

The City Council reconvened into open session at 6:05 p.m.

PLEDGE OF ALLEGIANCE:

City Manager Gustavo Romo led the Pledge of Allegiance.

CLOSED SESSION ANNOUNCEMENTS:

No reportable action taken.

CITY COUNCIL CONFLICT OF INTEREST DISCLOSURE:

Councilmember Virgen will recuse herself from Item #10 and the item will be taken out of the Consent Calendar to be discussed separately.

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.

1. Jesus A. Gonzalez
2. Vicente Zamora
3. Maria Hernandez
4. Chelito Godwin
5. Ramona Negrete
6. Gabriel Hernandez
7. Graciela Sanchez
8. Edgar Gomez
9. Ash B.

PROCLAMATIONS/PRESENTATIONS:

4. Run With Los Muertos 2026

Public Comment:

1. Chelito Godwin

5. Riverside County Sheriff's Office Presentation - Opportunity to Participate in the East County Real Time Crime Center

Public Comment:

1. Ash B.
2. Roman Lopez
3. Carla (Zoom)
4. Ruth (Zoom)

WRITTEN COMMUNICATIONS:

1. Claudia Lopez
2. Rocio Gonzalez
3. Alexandra Lizama
4. Samantha Venegas
5. James Saavedra – non-municipal utility … record
6. Stephanie Cadra
7. Lindsey Cabrera
8. Sergio Reyes
9. Kamryn Chew
10. Jon Becerra
11. Nereida Felix
12. Lori Ortiz
13. Jennifer Rima
14. Andrea Payne
15. Alejandra Bautista
16. Peter Downey
17. Kimberly Daigle
18. Diane Beebe
19. Milee Hernandez
20. Diana Elias
21. Pat Flynn
22. Michelle Skamstad
23. Lupe Torres-Hilario
24. Elena Pineda
25. Susie Gutowitz
26. Tony Gregg
27. David Pence
28. Cheryl Sumulong

29. Mark Reynolds
30. Jacky Orozco
31. Edith Perez
32. Martha Ochoa
33. Victor Ochoa
34. Yadira Armenta Alcantar
35. Janet Wertman
36. Gabrielle Navarro
37. Sunny Snider
38. Ruben Martinez
39. Tiffany Bravo
40. Isabel M. Moreno
41. Adriana Walker
42. Coryn La Rue
43. Alison Eccleston
44. Meadow Englund
45. Alma Gomez
46. Gabriela Montes
47. Ursula Barrett
48. Leigh Tomasko
49. Ronja Cloud
50. Patricia Sullivan
51. Claudia Lopez
52. Mariena Diaz
53. Octavio Leyva
54. Tyler Peterson
55. Odalys Beltran
56. Edith Cebreros
57. Ashley Hernandez
58. Nancy Rosas
59. Loretta Perez
60. Camilla Iribe
61. Maria Luisa Rodriguez

CONSENT CALENDAR:

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

6. Regular City Council Meeting Minutes of June 24, 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

7. Amendment No. 2 to Vintage Associates, Inc for Landscape Maintenance Services for City Medians and Downtown 6th Street in the Amount of $83,932.20

8. Authorize a Community-Based Grant to Desert Arc in the Amount of $1,000 to support Adult Day Program Communication Equipment

9. Authorize a Community-Based Grant to the Palm Springs Art Museum in the Amount of $1,000 to support the Art in the Library Program and Transportation Services

10. Adopt Resolution No. 2026-43 Authorizing the City of Coachella's Participation in the County of Riverside's Urban County Program for Fiscal Years 2027-28, 2028-2029, and 2029-2030

11. Authorize the City Manager to Execute a Professional Services Agreement with Westbound Communications in the Amount not to Exceed $58,575.00 for Proposition 218 Public Outreach and Communications Support

12. Voucher Listing- EFT's/Utility Billing Refunds/FY 2025-26 and FY 2026-27 Expenditures as of July 8, 2026, $4,217,561.52.

Motion: To approve the Consent Calendar with the exception of Items #10 and #11

Made by: Mayor Pro Tem Perez
Seconded by: Councilmember Martinez
Approved: 5-0

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

Motion: To authorize the City Manager to Execute a Professional Services Agreement with Westbound Communications in the Amount not to Exceed $58,575.00 for Proposition 218 Public Outreach and Communications Support

Made by: Mayor Pro Tem Perez
Seconded by: Councilmember Martinez
Approved: 5-0

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

Motion: To adopt Resolution No. 2026-43 Authorizing the City of Coachella's Participation in the County of Riverside's Urban County Program for Fiscal Years 2027-28, 2028-2029, and 2029-2030

Made by: Mayor Pro Tem Dr. Figueroa
Seconded by: Councilmember Martinez
Approved: 4-1

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

NEW BUSINESS CALENDAR (LEGISLATIVE AND ADMINISTRATIVE):

13. Coachella Prospera Displacement Avoidance Plan (DAP) Presentation

Mayor Pro Tem stepped away at 7:33 p.m. and returned at 7:37 p.m.

Councilmember Martinez stepped away 7:36 p.m. and returned at 7:39 p.m.

14. Receive and File the Youth Advisory Commission's Youth Leadership Conference Presentation

15. Approve a Professional Services Agreement (PSA) with a Contract Option for the Greater Coachella Valley Chamber of Commerce for Fiscal Year 2026-2027

Public Comment:

1. Carla (Zoom)

Motion: To approve a Professional Services Agreement (PSA) with a Contract Option for the Greater Coachella Valley Chamber of Commerce for Fiscal Year 2026-2027 with Option #3 with the removal of Coachella Publication (Annual) and bring back at a later date with more information

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

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

16. Approval of a Three-Year Master Services Agreement with Neumo Group, LLC for Business License Administration and Short-Term Rental Compliance Services, Procured Under the OMNIA Partners Cooperative Purchasing Agreement with a modification of a Two-Year Term with and option of a Third-Year and a 15% Contingency Plan for Spanish Translation

Public Comment:

1. Frida Escatell
2. Carla (Zoom)

Motion: Approval of a Three-Year Master Services Agreement with Neumo Group, LLC for Business License Administration and Short-Term Rental Compliance Services, Procured Under the OMNIA Partners Cooperative Purchasing Agreement

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

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

Council took a recess at 9:22 p.m. and returned at 9:31 p.m.

PUBLIC HEARING CALENDAR (QUASI-JUDICIAL):

17. A Public Hearing to Consider an Urgency Ordinance Extending the Temporary Moratorium on Data Center Development for 10 Months and 15 Days and Issuance of Written Report Pursuant to California Government Code Section 65858

Public Hearing opened at 9:35 p.m.

Public Comment:

1. Krystal Otalorth
2. Ash B.
3. Cecelia Lemus
4. Beverly Garcia – no show
5. America Noriega
6. Jesus Nunez
7. Ruby Olvera
8. Rene Rivera
9. Eduardo Ortega
10. Cherie Cabral
11. Olivia Rodriguez
12. Francisco Molina (Zoom)
13. Jasmine Ibarra (Zoom)
14. Ruth (Zoom)
15. Carla (Zoom)
16. Loretta Perez (Zoom)

17. James Rodriguez

Public Hearing closed at 10:20 p.m.

Motion: To approve an Urgency Ordinance Extending the Temporary Moratorium on Data Center Development for 10 Months and 15 Days and Issuance of Written Report Pursuant to California Government Code Section 65858

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

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

REPORTS AND REQUESTS:

Council Discussion on Future Agenda Items

Council Comments/Report of Miscellaneous Committees.

Department Director Reports

City Manager's Comments.

ADJOURNMENT:

Mayor Dr. Figueroa adjourned the meeting at 11:05 p.m.

_____
Delia Granados
Deputy City Clerk

apChkLst
07/01/2026 3:31:07PM

Check List
City of Coachella

Bank : ewfb EFT FOR WELLS FARGO BANK -

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
3639	7/1/2026	01372	SOUTH WEST PUMP & DI	6	5/31/2026	PE5/31 DRILLING & CONSTRU	114,000.00	114,000.00
						Γ FOR WELLS FARGO BANK -SEPARATE CHECK:		114,000.00

1 checks in this report.

Grand Total All Checks: 114,000.00

Date: **July 1, 2026**

Finance Director: Lincoln Bogard

City Manager: Gustavo Romo

apChkLst
07/15/2026 8:44:10AM

Check List
City of Coachella

Bank : ewfb EFT FOR WELLS FARGO BANK -

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
3640	7/15/2026	54776	WILMINGTON TRUST N. A	July2026	6/30/2026	CWA WATER REV REFUNDIN	230,438.04	230,438.04
3641	7/15/2026	54777	WILMINGTON TRUST N. A	July2026	6/30/2026	CWA WATER REV REFUNDIN	614,550.74	614,550.74
						Γ FOR WELLS FARGO BANK -SEPARATE CHECK:		844,988.78

2 checks in this report.

Grand Total All Checks: 844,988.78

Date: **July 15, 2026**

Finance Director: Lincoln Bogard

City Manager: Gustavo Romo

apChkLst
07/15/2026 12:55:32PM

Check List
City of Coachella

Bank : ewfb EFT FOR WELLS FARGO BANK -

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
3642	7/22/2026	54859	AMAZON CAPITAL SERVI(	1VWF-4KVQ-PG	6/25/2026	AVERY 8 TAB DIVIDERS, ETC	73.44	
				13FP-KWRY-PL	6/25/2026	2PC USA ANNIVERSARY 250T	115.20	
				14FY-H3XD-W6	6/26/2026	HEAVY-DUTY DESKTOP MICF	28.26	
				1CCV-HXTM-7D	6/8/2026	NORMAN LAMPS COOL WHIT	49.20	
				1CLY-LQ9C-YQ	6/10/2026	WATER TANK	227.45	
				1LCF-4YGX-PY	6/29/2026	KEYCHRON B4 PRO ULTRA S	237.94	
				1PTJ-Q7YV-H1F	6/24/2026	2X8 NAME PLATE	15.84	
				1RNT-WNLG-YF	6/29/2026	CUSTOM 6LB CHAMPIONSHII	205.59	
				1RXD-VMXG-X7	6/29/2026	DELL ADVANCED WIRELESS	27.18	980.10
3643	7/22/2026	49989	ANDREAS LLC	88506	6/23/2026	BUSINESS CARDS: P. HERNA	139.16	139.16
3644	7/22/2026	53291	ANGENIOUS ENGINEERIN	26-02-001	5/31/2026	PE5/31 AVE 50 CORRIDOR W	16,983.82	16,983.82
3645	7/22/2026	45929	BECK OIL, INC.	215497	6/12/2026	DIESEL FUEL	521.62	
				215498	6/12/2026	BLUE SKY DEF	26.42	
				217973	6/30/2026	PE6/30 WATER DEPT FUEL	1,561.90	
				218008	6/30/2026	PE6/30 SANITARY DEPT FUEL	1,744.74	
				217759	6/30/2026	PE6/30 INFO TECH DEPT FUE	79.59	
				217968	6/30/2026	PE6/30 LLMD DEPT FUEL	280.85	
				217972	6/30/2026	PE6/30 STREETS DEPT FUEL	909.80	
				217976	6/30/2026	PE6/30 PARKS DEPT FUEL	979.42	
				217991	6/30/2026	PE6/30 VEHICLE MAINT DEPT	292.05	
				217999	6/30/2026	PE6/30 CODE ENF DEPT FUE	660.27	
				218014	6/30/2026	PE6/30 BLDG MAINT DEPT FU	137.35	
				218015	6/30/2026	PE6/30 ADMIN DEPT FUEL	55.51	
				218033	6/30/2026	PE6/30 GRAFFITI DEPT FUEL	307.16	
				217965	6/30/2026	PE6/30 ENG DEPT FUEL	218.26	
				217966	6/30/2026	PE6/30 BLDG/PLANNING DEP	185.05	7,959.99

Bank : ewfb EFT FOR WELLS FARGO BANK - (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
3646	7/22/2026	43462	BEST BEST & KRIEGER, L	1066007	6/30/2026	PE5/31, #80237.00030, CASTL	1,447.70	
				1066008	6/30/2026	PE5/31, #80237.00500, PRA RI	18,000.00	
				1066009	6/30/2026	PE5/31, #80237.00820, ENVIR	3,278.80	
				1066010	6/30/2026	PE5/31, #80237.00026, APYA	1,360.00	
				1066011	6/30/2026	PE5/31, #80237.00032, FRAUD	238.00	
				1066012	6/30/2026	PE5/31, #80237.00033, POTEN	306.00	
				1066013	6/30/2026	PE5/31, #80237, GENERAL RE	37,642.70	
				1065996	6/30/2026	PE5/31, #80237.00840, CANNA	816.00	
				1065997	6/30/2026	PE5/31, #80237.00031, BURRO	982.60	
				1065998	6/30/2026	PE5/31, #80237.00857, RENEW	33,011.50	
				1065999	6/30/2026	PE5/31, #80237.00883, AIRPO	4,861.00	
				1066000	6/30/2026	PE5/31, #80237.00211, CODE	615.32	
				1066001	6/30/2026	PE5/31, #80237.00868, TRAVE	821.32	
				1066002	6/30/2026	PE5/31, #80237.00027, COVA	3,842.00	
				1066003	6/30/2026	PE5/31, #80237.00810, LABOR	5,009.50	
				1066004	6/30/2026	PE5/31, #80237.00445, DESER	2,516.00	
				1066005	6/30/2026	PE5/31, #80237.00866, KPC SI	5,290.80	
				1066006	6/30/2026	PE5/31, #80237.00028, J. ROD	14,002.90	134,042.14
3647	7/22/2026	43862	BRENNTAG PACIFIC, INC	BPI608279	6/8/2026	APPLIED CREDIT MEMO #BPI	5,495.48	
				BPI613354	6/29/2026	APPLIED CREDIT MEMO #BPI	2,971.31	8,466.79
3648	7/22/2026	50977	BRISAS AIR CONDITIONIN	2026-9106	6/18/2026	A/C SVC CALL @ 1540 7TH ST	1,500.00	1,500.00
3649	7/22/2026	56233	CORONA ENVIRONMENTA	U-9468	1/14/2026	PE12/31 TESTING/EVALUATIC	6,746.25	6,746.25
3650	7/22/2026	43672	DESERT VALLEY SERVICI	705906	6/24/2026	S/O DISP SOAP VERT SURFA	856.74	
				705965	6/25/2026	TISSUE TOILET 2PL	1,307.88	
				706253	6/29/2026	PLATES & S/O TOWEL KITCH	230.49	
				703774	5/27/2026	TISSUE TOILET PORTA-ROLL	291.15	
				706163	6/26/2026	TISSUE TOILET PORTA-ROLL	342.48	3,028.74
3651	7/22/2026	44713	FARMER BROTHERS CO.	95679824	6/29/2026	COFFEE	264.51	264.51
3652	7/22/2026	49100	GOLDMAN, RONALD A.	June2026	6/30/2026	JUNE2026 SVCS: KPC	1,247.00	1,247.00
3653	7/22/2026	00207	GRAINGER INC	9957023717	6/18/2026	RETROFIT LED KIT	202.55	
				9935419391	6/1/2026	SEALED LEAD ACID BATTERY	435.81	
				9951755561	6/15/2026	SPARE PARTS KIT	736.17	1,374.53
3654	7/22/2026	51892	HERC RENTALS, INC.	36427756-003	6/15/2026	5/16-6/15 TRUCK DUMP RNTL	2,847.61	2,847.61
3655	7/22/2026	00996	HOME DEPOT	6012785	6/29/2026	RYOBI 40V 1200PSI 1.0GPM C	748.00	748.00
3656	7/22/2026	56841	KODEX, INC	ENAYCQOW-00	6/8/2026	LEGAL PROCESS SVCS (CAS	25.00	25.00

Bank : ewfb EFT FOR WELLS FARGO BANK -S (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
3657	7/22/2026	56561	MUNICIPAL RESOURCE G	260608	6/23/2026	APR2026 LEADERSHIP COAC	2,000.00	
				260609	6/23/2026	MAR2026 LEADERSHIP COAC	2,243.60	4,243.60
3658	7/22/2026	56340	NEWGEN STRATEGIES A	23607	4/1/2026	PE3/31 WATER & WASTEWAT	8,390.42	8,390.42
3659	7/22/2026	56597	OPTIMIZED INVESTMENT	1729	7/7/2026	PE6/30 INVESTMENT ADVISO	4,217.15	4,217.15
3660	7/22/2026	53475	RUDYS ELECTRIC	21122	6/20/2026	RWR'D/RPR'D ELECTRIC CO	866.00	
				21119	6/20/2026	INSTALL 2 LAMP POSTS @ V	6,150.00	
				21121	6/20/2026	RWR'D METER PEDESTAL, E	345.00	7,361.00
3661	7/22/2026	56253	SMARSH INC	INV-359568	6/30/2026	JULY2026/27 EMAIL AND TEX	27,189.89	27,189.89
3662	7/22/2026	52784	THE PUN GROUP LLP	116203	6/30/2026	FY25/26 AUDIT SVCS	15,238.64	15,238.64
3663	7/22/2026	48436	UNIVAR SOLUTIONS USA	53973499	6/22/2026	SODIUM HYPOCHLORITE	11,706.49	11,706.49
3664	7/22/2026	45925	USA SHADE & FABRIC ST	1351282	6/10/2026	FABRIC RPLCMNT FOR SHA	9,376.88	9,376.88
3665	7/22/2026	55817	VESTIS SERVICES, LLC	MAY2026 WTR	5/31/2026	PE5/31, CUST #792282345, U	1,711.73	
				MAY2026 SAN	5/31/2026	PE5/31, CUST #792282347, U	1,424.23	3,135.96
3666	7/22/2026	50629	VINTAGE ASSOCIATES, I	241258	6/15/2026	JUNE2026 LNDSCPE MAINT @	5,247.00	
				241260	6/15/2026	JUNE2026 LNDSCPE MAINT @	7,132.50	
				241281	5/31/2026	RPLC'D IRRGTN VALVE @ BG	295.00	
				241282	5/31/2026	INSTLL'D SUMMER COLOR @	1,920.00	
				241263	6/15/2026	JUNE2026 LNDSCPE MAINT @	5,201.50	
				241280	5/31/2026	RPLC'D PLANTS @ 6TH ST	840.00	
				241257	6/15/2026	JUNE2026 LNDSCPE MAINT @	13,017.50	
				241262	6/15/2026	JUNE2026 LNDSCPE MAINT @	10,135.00	43,788.50
3667	7/22/2026	51697	WESTERN WATER WORK	1414599-00	6/9/2026	2-1/2 DI HYD 6H DI CAPS 1-1/	4,546.30	
				1414615-00	6/11/2026	IP BRASS SADDLE DBL BRZ U	337.89	4,884.19

T FOR WELLS FARGO BANK -SEPARATE CHECK: 325,886.36

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125622	7/22/2026	42175	4IMPRINT	15223148	6/17/2026	MOOD STADIUM CUPS	490.83	490.83
125623	7/22/2026	46835	AIR AND HOSE SOURCE,	3-13945	6/9/2026	PRESSURE WASHER HOSE A	277.86	277.86
125624	7/22/2026	50148	AIR EXCHANGE, INC.	91617178	4/28/2026	RPLC'D COILED AIRLINE @ F	823.25	823.25
125625	7/22/2026	51489	AIRWAVE COMMUNICATI(	6325	6/22/2026	INSTLL'D LED LIGHTBAR, ET(	4,263.76	4,263.76
125626	7/22/2026	56843	ALVAREZ, MARIA	Refund	7/6/2026	DEPOSIT REFUND- 6/27 LIBR	300.00	300.00
125627	7/22/2026	53039	AT&T	630783	6/22/2026	LEA TRACKING (CASE #Y261:	850.00	850.00
125628	7/22/2026	01109	BSN SPORTS LLC	934390445	6/18/2026	HEAVY DUTY DRAG MAT	434.99	434.99
125629	7/22/2026	46445	CALIFORNIA BUILDING S	Apr-Jun 2026	7/7/2026	APR-JUNE2026, SB1473 QTRI	957.24	957.24
125630	7/22/2026	53220	COACHELLA ACE HARDW	10680/1	6/16/2026	BLK & GLD DRL BIT	26.09	
				10707/1	6/24/2026	VALVE FLOAT COOLR BRNZ,	127.44	
				10660/1	6/9/2026	INSECT KILLER	21.74	
				10663/1	6/9/2026	PALM VENTED W/ VENTED H	19.55	
				10710/1	6/24/2026	TITANIUM DRILL BIT 1/2", FLY	47.82	
				10715/1	6/25/2026	BOLT U & MISC FASTENERS	43.02	
				10716/1	6/25/2026	HYDRAULIC CMNT 5LB, GAU(	64.48	
				10717/1	6/25/2026	#24R AXX RUBBR HD KY-5PK	17.38	
				10729/1	6/30/2026	LWN INSECT KLR, ZEROG 50	152.95	520.47
125631	7/22/2026	56784	CONNOISSEUR MEDIA H(	4743487-1	6/30/2026	6/23-30 AD SPOT: 4TH OF JUI	800.00	800.00
125632	7/22/2026	54137	CONSERVE LANDCARE L	603023	4/30/2026	APR2026 LNDSCPE MAINT @	60,697.00	
				626071	6/30/2026	JUNE2026 LNDSCPE MAINT @	60,697.00	
				600424	4/21/2026	RPLC'D LOST VALVE @ DIST	299.07	
				626072	6/30/2026	INSTLL'D PLANTS, DRIP IRRC	8,808.06	
				626073	6/30/2026	RPLC'D VALVE @ DIST 17	643.86	
				626074	6/30/2026	RPLC'D VALVE @ DIST 27	342.67	
				626075	6/30/2026	RPR'D SOLAR PANEL @ DIST	301.11	
				626076	6/30/2026	RPLC'D VALVE @ DIST 35	284.33	
				627518	6/30/2026	RPR'D SOLENOID @ DIST 17	304.40	
				627519	6/30/2026	RPLC'D VALVE @ DIST 21	280.67	
				616069	5/31/2026	MAY2026 LNDSCPE MAINT @	60,697.00	193,355.17
125633	7/22/2026	52375	CORE & MAIN LP	Z164524	6/9/2026	1X100 SOFT K COPPER USA,	4,961.18	4,961.18
125634	7/22/2026	00214	CORONET CONCRETE PI	1225290	6/17/2026	6.0 SACK EQ 60/40 FA, EFC F	557.25	557.25
125635	7/22/2026	02019	COUNTY OF RIVERSIDE S	SH0000050832	6/30/2026	FY25/26 RMS/CLETS SVCS	52,367.32	52,367.32
125636	7/22/2026	09650	CVAG	IN-CVAG-26-021	9/30/2025	1ST QTR- FY25/26 (JL-SP) AB	11,334.35	11,334.35
125637	7/22/2026	09950	CVWD	May 2026	6/1/2026	CN 332543, MAY2026 WELL R	54,302.69	54,302.69
125638	7/22/2026	54602	DE FRANCISCO SHEK, AN	26008	6/29/2026	REDESIGN 4TH OF JULY BILL	600.00	600.00

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125639	7/22/2026	49859	DEAZTLAN CONSULTING	2026-54	5/7/2026	APR2026 COACHELLA PROSI	9,500.00	
				2026-55	6/3/2026	MAY2026 COACHELLA PROSI	9,500.00	
				CWASD2026	6/8/2026	2025 CONSUMER CONFIDEN	5,225.00	24,225.00
125640	7/22/2026	54135	DEL VALLE INFORMADOF	2026-111	4/13/2026	APR-MAY2026 AD: NOTICE OI	1,050.00	
				2026-153	6/29/2026	6/11+18+25 AD: 4TH OF JULY	1,200.00	2,250.00
125641	7/22/2026	00712	DEPARTMENT OF CONSE	Apr-June2026	7/9/2026	APR-JUNE2026 SMI QTRLY RI	4,889.56	4,889.56
125642	7/22/2026	12870	DEPARTMENT OF JUSTIC	055674	6/24/2026	MAY2026 BLOOD ALCOHOL A	210.00	210.00
125643	7/22/2026	01089	DESERT ELECTRIC SUPF	S130334514.002	6/25/2026	FIXTURE & POLE	4,354.06	
				S130454468.001	6/25/2026	HID REPLACEMENT FIELD AD	1,184.77	
				S130648209.001	6/17/2026	KEYSTN KT-LED36PSHID-E26	295.76	5,834.59
125644	7/22/2026	13300	DESERT FIRE EXTINGUIS	12505097	6/23/2026	6/16 FIRE EXTINGUISHER SV	1,505.34	1,505.34
125645	7/22/2026	47952	DESERT LIVE SCAN	5004	6/28/2026	JUNE2026 FINGERPRINT SVC	25.00	25.00
125646	7/22/2026	53007	DESERT PROMOTIONAL	111882	6/26/2026	TRUCKER CAPS W/ EMBROID	196.65	
				111884	6/26/2026	CARDIGAN+JACKET+POLOS	312.33	508.98
125647	7/22/2026	55683	DUDEK	202605604	6/12/2026	PE5/22 CSD HEADWORKS SC	2,207.50	2,207.50
125648	7/22/2026	14700	E. S. BABCOCK & SONS, I	CF60574-0076W	6/10/2026	APR-MAY2026 LAB SAMPLES	1,748.00	
				CF60690-0076D	6/12/2026	MAY2026 LAB SAMPLES FOR	3,458.00	5,206.00
125649	7/22/2026	48977	EVERON, LLC	161013389	5/21/2026	INSTLL'D ALARM SVC @ HW	4,712.68	
				161082282	6/3/2026	MY-AG2026 ALARM/EXT SVC	318.71	5,031.39
125650	7/22/2026	15750	FEDEX	9-168-16183	2/6/2026	FEB2026 FEDEX SVCS	9.47	
				9-250-33289	4/10/2026	APR2026 FEDEX SVCS	107.24	
				9-279-34768	5/1/2026	APR2026 FEDEX SVCS	105.61	
				9-316-95565	5/29/2026	MAY2026 FEDEX SVCS	9.31	
				9-119-08958	12/26/2025	DEC2025 FEDEX SVCS	5.68	
				9-133-93150	1/9/2026	JAN2026 FEDEX SVCS	17.33	
				9-194-34965	2/27/2026	FEB2026 FEDEX SVCS	14.45	
				9-298-73885	5/15/2026	MAY2026 FEDEX SVCS	46.96	
				9-240-77002	4/3/2026	MAR2026 FEDEX SVCS	73.05	
				9-268-89815	4/24/2026	APR2026 FEDEX SVCS	6.00	
				9-307-87442	5/22/2026	MAY2026 FEDEX SVCS	90.17	485.27
125651	7/22/2026	56270	GMAT INC	60716	3/26/2026	FURNISH/INSTLL'D DOOR, ET	1,294.00	1,294.00

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125652	7/22/2026	56701	HERITAGE LANDSCAPE S	0027917505-001	6/24/2026	AQUALINE QUICK COUPLER	222.49	
				0027944903-001	6/25/2026	SPEEDZONE SOUTHERN EW	727.00	
				0027968350-001	6/26/2026	LODGE POLE TREE STAKE, E	288.69	
				0027408704-001	6/3/2026	IPS PVC CEMENT, ETC	191.56	
				0027761622-001	6/17/2026	50LB TURF AMS	286.67	
				0027762858-001	6/17/2026	RB PE-PLASTIC VALVES	278.82	
				0027860935-001	6/22/2026	VICTOR VP-30 PVC PIPE CUT	76.96	2,072.19
125653	7/22/2026	20150	HYDRO AG SYSTEMS	40472	6/1/2026	100 PSI LIQUID GAUGE	77.48	77.48
125654	7/22/2026	20450	IMPERIAL IRRIGATION DI	50035560-JN26	7/2/2026	AC50035560, 5/30-6/29, ST LIC	25,974.55	
				50035755-JN26	7/2/2026	AC50035755, 5/30-6/29, PUMP	14,010.35	
				50035836-MY26	7/1/2026	AC50035836, 5/5-6/3, WELL #1	41.83	
				50371785-JN26	7/1/2026	AC50371785, 5/30-6/29, LIFT S	1,042.81	
				50408460-JN26	7/2/2026	AC50408460, 5/29-6/29, WELL	23,690.37	
				50459795-JN26	7/1/2026	AC50459795, 5/30-6/29	95.38	
				50459796-JN26	7/1/2026	AC50459796, 5/30-6/29	62.13	
				50459819-JN26	7/1/2026	AC50459819, 5/30-6/29	46.08	
				50522793-JN26	7/1/2026	AC50522793, 5/30-6/29, SCAD	73.51	
				50931642-JN26	7/1/2026	AC50931642, 5/30-6/29	204.93	
				50035836-JN26	7/8/2026	AC50035836, 5/5-7/6, WELL #1	40.19	
				50217597-JN26	7/8/2026	AC50217597, 6/4-7/6	61.65	
				50387122-JN26	7/9/2026	AC50387122, 6/4-7/6, SEWER	40,888.82	
				50434217-JN26	7/6/2026	AC50434217, 5/30-6/29	90.00	
				50487676-JN26	7/8/2026	AC50487676, 6/4-7/6, LIFT STA	27.17	
				50509172-JN26	7/8/2026	AC50509172, 6/4-7/6, CORP Y	2,704.46	
				50705542-JN26	7/8/2026	AC50705542, 6/4-7/6, PERMIT	2,429.78	
				50705544-JN26	7/8/2026	AC50705544, 6/4-7/6, PERMIT	196.52	
				50938442-JN26	7/8/2026	AC50938442, 6/4-7/6, LIFT STA	52.47	111,733.00
125655	7/22/2026	20450	IMPERIAL IRRIGATION DI	App Fee	6/25/2026	ENCROACHMENT PERMIT AF	250.00	250.00
125656	7/22/2026	51757	INDIO EMERGENCY MEDI	63630	6/15/2026	MAY2026 SVCS: CARRILLO+F	75.00	
				63710	6/15/2026	MAY2026 SVCS: FIELDS+MEZ	560.00	635.00
125657	7/22/2026	53801	INFOSEND, INC.	312612	6/30/2026	JUNE2026 UTILITY BILLING S	5,892.10	5,892.10
125658	7/22/2026	52997	INTERNATIONAL E-Z UP,	INV0779497	6/18/2026	10X10' ECLIPSE SHELTER, VE	6,686.82	6,686.82
125659	7/22/2026	01948	KIMBALL MIDWEST	104526240	6/3/2026	TORQ CB CHERRY- NON-CHI	140.03	140.03
125660	7/22/2026	53151	KLOB-FM	836503-2	6/30/2026	6/1-6 AD SPOT: OPERATION S	440.00	
				838638-1	6/30/2026	6/23-30 AD SPOT: 4TH OF JUI	610.00	1,050.00

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125661	7/22/2026	47328	KONICA MINOLTA	49402901	6/30/2026	C550I, 1515 6TH ST, JUNE202	641.01	641.01
125662	7/22/2026	44767	KUNA FM	770670-1	6/30/2026	6/23-30 AD SPOT: 4TH OF JUI	820.00	820.00
125663	7/22/2026	54623	LIFT TO RISE	Refund	7/6/2026	DEPOSIT REFUND- NOV-JUN	300.00	300.00
125664	7/22/2026	54362	LINDE GAS & EQUIPMEN	57386953	6/22/2026	5/20-6/20 IND HIGH PRESSUR	49.56	49.56
125665	7/22/2026	54971	LUA, ANGEL GRANILLO	00015	7/1/2026	APR-JUNE2026 ENGLISH INS	2,550.00	2,550.00
125666	7/22/2026	49857	MANPOWER US INC.	40156361	6/7/2026	WE 6/7: RIOS+WHIDBEE	2,415.31	
				40167974	6/14/2026	WE 6/7+14: ACOSTA+BELTRA	7,352.94	
				40192898	6/28/2026	WE 6/28: ACOSTA+HERNAND	4,884.12	
				40192899	6/28/2026	WE 6/21: ACOSTA+BELTRAN	5,606.06	20,258.43
125667	7/22/2026	55020	MARTIN MARIETTA MATE	49433183	6/3/2026	1/2" GB T3C3 PG70-10	890.61	
				49481170	6/8/2026	1/2" MM TY A PG70-10	388.81	1,279.42
125668	7/22/2026	25900	MEREDITH & SIMPSON C	260343	3/24/2026	TRBLSHT/RPR'D WIRING @ V	1,193.30	
				260414	4/6/2026	RPR'D WIRING @ WELL #12	371.19	
				260422	4/14/2026	RPR'D ELECTRICAL @ WELL	1,518.30	
				260629	6/8/2026	TRBLSHT/RPR'D BLOWER EL	962.84	4,045.63
125669	7/22/2026	55950	MEZA, JOSE A.	Edu Reimb	7/6/2026	FY25/26 EDUCATION REIMBU	120.00	120.00
125670	7/22/2026	55357	MORENO, ADRIAN	Edu Reimb	7/6/2026	FY25/26 EDUCATION REIMBU	1,220.00	1,220.00
125671	7/22/2026	56236	NPO CENTRIC	Refund	7/6/2026	DEPOSIT REFUND- 6/23 LIBR	300.00	300.00
125672	7/22/2026	49551	PEST CONTROL SOLUTIC	A001	6/10/2026	6/10 BEEHIVE REMOVAL @ 8	975.00	975.00
125673	7/22/2026	02028	PETE'S ROAD SERVICE, I	26-0928527-00	6/25/2026	SVC'D LOW TIRE PRESSURE	26.00	26.00
125674	7/22/2026	42759	PROPER SOLUTIONS, INC	18090	4/17/2026	WE 4/17: A. GONZALEZ	1,257.90	1,257.90
125675	7/22/2026	52306	QUINN COMPANY	35365101	6/22/2026	6/1-15 REACHLIFT & BUCKET	4,241.30	
				35416101	6/10/2026	6/4-5 LIGHT TOWER RNTL	152.97	4,394.27
125676	7/22/2026	52470	R & R TOWING	66530	6/4/2026	6/4 TOWING: DEGLET NOOR/	360.00	360.00
125677	7/22/2026	56844	REGIONAL ACCESS PRO.	Refund	7/6/2026	DEPOSIT REFUND- 6/25 LIBR	300.00	300.00
125678	7/22/2026	54500	RELIABLE TRANSLATION	34143	6/16/2026	6/16 PARK & REC MTG SVCS	294.00	
				34187	6/22/2026	6/22 DOCUMENT TRANSLATI	259.68	
				34130	6/15/2026	6/15 YOUTH ADV COMM SPE	294.00	
				34115	6/10/2026	6/10 CC MTG SVCS	1,690.50	
				34195	6/24/2026	6/24 CC MTG SVCS	1,029.00	
				34118	6/10/2026	6/11 DOCUMENT TRANSLATI	80.00	3,647.18
125679	7/22/2026	51785	RMC WATER AND ENVIR	259672	2/11/2026	PE1/31 ONGOING FUNDING S	2,847.50	2,847.50

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125680	7/22/2026	44161	ROBERT HALF	66357841	6/25/2026	WE 6/19: Y. HERNANDEZ	412.40	
				66358147	6/25/2026	WE 6/19: G. RIVERA	868.20	
				66366978	6/30/2026	WE 6/26: C. STAVISKI	1,926.36	
				66378568	7/1/2026	WE 6/26: G. RIVERA	868.20	
				66389042	7/7/2026	WE 7/3: C. STAVISKI	1,605.30	5,680.46
125681	7/22/2026	52991	S & D CAR WASH MANAG	ARB270705	6/30/2026	JUNE2026 CAR WASH SERVI	482.31	482.31
125682	7/22/2026	35450	SOCALGAS	1377 6th-JN26	6/26/2026	AC 012 623 3791 6, 5/26-6/24	142.67	
				1500 6th-JN26	6/26/2026	AC 020 678 1257 4, 5/26-6/24	15.02	
				1515 6th-JN26	6/26/2026	AC 031 523 3700 6, 5/26-6/24	22.55	
				1540 7th-JN26	6/26/2026	AC 008 423 3900 4, 5/26-6/24	92.59	
				84626Bag-JN26	6/26/2026	AC 153 323 6215 9, 5/26-6/24	26.66	
				87075Av54-JN2	6/26/2026	AC 123 573 5834 5, 5/26-6/24	65.81	
				BagPool-JN26	6/26/2026	AC 069 323 6500 7, 5/26-6/24	14.30	379.60
125683	7/22/2026	55659	STAPLES	6066941244	6/25/2026	SPLS 8.5X11 30 REC COPY C	177.74	
				6066941247	6/25/2026	BOOK STENO 4PK, AIRWICK	60.55	
				6066941248	6/25/2026	HILITER LIQ ACCENT PEN YL	15.05	
				6066941249	6/25/2026	TR GLS MAG BRD 3X2	58.13	
				6066941250	6/25/2026	SPLS 8.5X11 30 REC COPY C	324.19	
				6066941251	6/25/2026	HP 64XL HY BLACK INK CART	67.69	
				6066941253	6/25/2026	HP 64XL HY TRI-COLOR INK (	165.60	
				6066941245	6/25/2026	HP 206X HY MAGENTA TONE	134.38	
				6066941252	6/25/2026	NITRILE GLOVES, PENTEL E	131.88	
				6066941246	6/25/2026	SPLS 8.5X11 30 REC COPY C	764.10	1,899.31
125684	7/22/2026	52125	TAG/AMS, INC.	8787	7/10/2026	JUNE2026 DRUG TESTING	460.00	460.00
125685	7/22/2026	54651	THE REINALT-THOMAS C	5078598899	6/25/2026	INSTLL'D TIRE ON 2020 FORD	152.90	152.90
125686	7/22/2026	38250	TOPS N BARRICADES	1120270	6/5/2026	6/4-5 ROAD CLOSURE RNTLS	635.50	635.50
125687	7/22/2026	45053	TYLER TECHNOLOGIES, I	045-568177	6/17/2026	6/8 ADDL IMP-R AND PM	1,600.00	
				045-569870	6/30/2026	6/22 ADDL IMP-R AND PM	1,600.00	
				045-569871	6/30/2026	6/23 ERP IMP AND PM	2,400.00	5,600.00
125688	7/22/2026	56765	ULTIMATE ENTERTAINME	85	6/4/2026	7/2 CARNIVAL RIDES RNTL @	9,500.00	9,500.00
125689	7/22/2026	56367	USAFACT, INC.	2026060061	7/1/2026	JUNE2026 EMPLOYEE SCREE	81.95	81.95
125690	7/22/2026	55885	V.M. POOL SERVICES AN	1380	6/30/2026	JUNE2026 FOUNTAIN/POOL M	650.00	650.00
125691	7/22/2026	39645	VALLEY OFFICE EQUIPME	IN2606-1423	6/24/2026	ACC #CO03, 5/23-6/22, CIVIC	627.67	627.67
125692	7/22/2026	56678	VANCE CORPORATION	2026-06.02	6/23/2026	RETENTION- BELLA CANTO F	22,090.93	22,090.93
125693	7/22/2026	55530	VENLO RV	103205	6/30/2026	HITCH & BALL	463.00	463.00

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125694	7/22/2026	55816	VERIZON CONNECT FLEE	613000086008	7/1/2026	JUNE2026 VEHICLE TRACKIN	1,462.05	1,462.05
125695	7/22/2026	44966	VERIZON WIRELESS	6147468670	7/1/2026	AC371867190-00002, 6/2-7/1	302.43	302.43
125696	7/22/2026	44775	VISTA PAINT CORPORATI	2026-438751-00	6/25/2026	COVERALL EXT FLAT WHITE-	434.96	434.96
125697	7/22/2026	01732	WAXIE SANITARY SUPPL\	84000733	6/30/2026	WAXIE SELECT NO-TOUCH P	1,594.64	1,594.64
125698	7/22/2026	49778	WEST COAST ARBORIST:	245459	6/15/2026	6/1-15 TREE MAINT @ STREE	267.00	
				245460	6/15/2026	6/1-15 TREE MAINT @ DIST 1	1,602.00	
				245464	6/15/2026	6/1-15 TREE MAINT @ DIST 3	801.00	
				245467	6/15/2026	6/1-15 TREE MAINT @ DIST 3	3,026.00	
				245470	6/15/2026	6/1-15 TREE MAINT @ DIST 3	178.00	
				245488	6/15/2026	6/1-15 TREE MAINT @ DIST 3	11,837.00	
				245449	6/19/2026	6/8 CITRUS PLANTING @ DIS	2,932.00	
				245461	6/15/2026	6/1-15 TREE MAINT @ DIST 2	356.00	
				245462	6/15/2026	6/1-15 TREE MAINT @ DIST 2	5,340.00	
				245472	6/15/2026	6/1-15 TREE MAINT @ DIST 3	1,068.00	
				245487	6/15/2026	6/1-15 TREE MAINT @ DIST 1	1,973.00	29,380.00
125699	7/22/2026	44203	WEST COAST SAND & GF	963506	5/28/2026	FILL SAND & CLASS 2 AGGRE	1,551.63	
				964013	5/29/2026	CLASS 2 AGGREGATE BASE	431.30	1,982.93
125700	7/22/2026	54464	WHITE CAP, L.P.	50037518592	6/10/2026	YELLOW CAST IN PLACE ARM	398.26	398.26
125701	7/22/2026	48971	XPRESS GRAPHICS & PR	26-81433	6/25/2026	4TH OF JULY BANNER	119.78	
				26-80792	5/27/2026	HEX CHROME- NOTICE TO R	7,214.04	
				26-81511	6/30/2026	STREET SWEEPING POSTCA	78.45	7,412.27
125702	7/22/2026	56175	YOUTH LEADERSHIP INS	Refund	7/6/2026	DEPOSIT REFUND- 6/9+23+24	600.00	600.00
125703	7/22/2026	56840	ZAMUDIO, MARIA	Refund	6/25/2026	DEPOSIT REFUND- 7/11 RNTI	447.50	447.50
125704	7/22/2026	42100	ZUMAR INDUSTRIES INC	11992	6/19/2026	SNS PER COACHELLA SPEC	2,249.71	2,249.71
						Sub total for WELLS FARGO BANK:		649,765.89

109 checks in this report.

Grand Total All Checks: 975,652.25

Date: **July 22, 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
3668	7/22/2026	54859	AMAZON CAPITAL SERVI(	1XNR-MMHJ-YL	7/14/2026	XRDS-RF 12G SDI CABLE 30(	819.45	
				171W-K7XL-7YH	7/13/2026	BOSE SMART DOLBY ATMOS	570.54	
				1GD7-MMV9-6F	7/13/2026	CRADLEPOINT 5G/4G CELLU	185.12	
				1VGF-NRDJ-T1I	7/2/2026	DON FRANCISCO'S COFFEE	182.74	
				16PW-NFYP-94(	7/14/2026	6FT POWER STRIP SURGE P	127.10	
				14LR-WMF4-M9	7/6/2026	OFFICE NAME PLATES W/ HC	41.75	
				1631-XKVT-YF7	7/10/2026	NAME PLATE W/ HOLDER	16.32	
				1KHN-34LK-Y9J	7/13/2026	DISINO DUAL 1/4IN TO XLR M	14.13	
				19C9-JN3F-PPC	7/13/2026	NAME PLATE	9.29	1,966.44
3669	7/22/2026	49989	ANDREAS LLC	88521	7/6/2026	WATER DEPT WINDOW ENVE	596.45	596.45
3670	7/22/2026	02320	CALPERS	1000000183421!	7/1/2026	#6373819375, UNFUNDED AC	440,739.00	
				1000000183421!	7/1/2026	#6373819375, UNFUNDED AC	161,050.00	601,789.00
3671	7/22/2026	44488	COMCATE	9475	6/16/2026	AG2026/27 CODE ENF MGR+/	12,573.38	12,573.38
3672	7/22/2026	44036	DE LAGE LANDEN PUBLI(	597794566	7/7/2026	ACC #4412793, COLOR COPIE	193.47	193.47
3673	7/22/2026	43672	DESERT VALLEY SERVICI	706434	7/1/2026	TISSUE TOILET PORTA-ROLL	626.61	626.61
3674	7/22/2026	53799	ENTERPRISE FM TRUST	FBN5693575	7/3/2026	JULY2026 LEASE CHRGS (FO	49,323.04	49,323.04
3675	7/22/2026	00996	HOME DEPOT	9013442	7/6/2026	APPLIED CREDIT MEMO #91(	36.72	36.72
3676	7/22/2026	52802	RED WING BUSINESS AD	2026070900343:	7/9/2026	7/7 EMPLOYEE WORK BOOT!	4,751.77	4,751.77

Γ FOR WELLS FARGO BANK -SEPARATE CHECK: 671,856.88

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125705	7/22/2026	54921	ADVANTAGE LASER PRO	184190	7/8/2026	PREMIUM W1470A MICR TON	320.00	320.00
125706	7/22/2026	43634	CACEO	200038005	7/7/2026	CCEO APP FEE- E. YEE	210.00	210.00
125707	7/22/2026	02048	CDW GOVERNMENT, INC	AK1BW4C	7/8/2026	HP 147A BLK LASERJET TONI	271.09	271.09
125708	7/22/2026	55591	CICCS TRUST	2026-7	7/1/2026	JULY2026 CICCS TRUST EAP	181.80	181.80
125709	7/22/2026	56845	COACHELLA VALLEY YOU	Refund	7/6/2026	DEPOSIT REFUND- 7/2 LIBRA	300.00	300.00
125710	7/22/2026	56784	CONNOISSEUR MEDIA H(	4743487-2	7/5/2026	7/1-2 AD SPOT: 4TH OF JULY	200.00	200.00
125711	7/22/2026	02191	COUNTY OF RIVERSIDE	AC0000002239	7/1/2026	FY26/27 LAFCO/ADMIN FEES	5,633.95	5,633.95
125712	7/22/2026	56158	CULLIGAN QUENCH	INV11078992	7/1/2026	AC D347651, JULY2026 RNTL,	44.56	44.56
125713	7/22/2026	02115	CWEA	CZ-7/31/26	7/7/2026	7/31 CERT RNWL CSM1+MBR	365.00	365.00
125714	7/22/2026	54135	DEL VALLE INFORMADOR	2026-157	7/6/2026	7/2 AD: NOTICE OF ELECTION	150.00	150.00
125715	7/22/2026	42442	DIRECTV	018084532X260	6/26/2026	6/25-7/24 BUSINESS ENT PK (	141.23	141.23
125716	7/22/2026	56813	ESTRADA, ROSEMARY	Refund	7/6/2026	DEPOSIT REFUND- 7/2 BGDM	100.00	100.00
125717	7/22/2026	51604	FRONTIER	BD 7/1/26	7/1/2026	ACC 442-400-5750-051923-5, .	1,748.73	
				BD 7/1/26	7/1/2026	ACC 760-188-0055-061323-5, .	1,263.20	3,011.93
125718	7/22/2026	51494	GARDA CL WEST, INC.	10851289	7/1/2026	JULY2026 ARMORED TRANSI	1,513.34	1,513.34
125719	7/22/2026	52856	GREENWOOD, BRIANNA	7/1 Reimb	7/6/2026	REIMBURSEMENT FOR WOR	370.00	370.00
125720	7/22/2026	43719	HERRERA, JUAN	7/6 Reimb	7/13/2026	REIMBURSEMENT FOR WOR	444.98	444.98
125721	7/22/2026	55950	MEZA, JOSE A.	7/2 Reimb	7/6/2026	REIMBURSEMENT FOR WOR	282.70	282.70
125722	7/22/2026	56234	MONTOYA, JR., GABRIEL	7/13 Reimb	7/13/2026	REIMBURSEMENT FOR WOR	380.52	
				7/13 Reimb	7/13/2026	REIMB- FE CIVIL EXAMS & BC	359.66	
				7/14 Reimb	7/14/2026	REIMB- EIT APP FEE & LIVE S	176.00	916.18
125723	7/22/2026	53427	PASTION INDUSTRIES, IN	050788	6/26/2026	JL-SP2026 FIRE ALARM/RADI	210.00	210.00
125724	7/22/2026	01395	PJ'S DESERT TROPHIES	29241	7/6/2026	2"X10" NAME PLATE	18.49	18.49
125725	7/22/2026	54500	RELIABLE TRANSLATION	34264	7/1/2026	7/1 PLANNING COMM MTG S	392.00	
				34268	7/5/2026	7/5 DOCUMENT TRANSLATIO	181.60	573.60
125726	7/22/2026	56846	REYES, RUDY	Refund	7/6/2026	DEPOSIT REFUND- 7/4 COMM	300.00	300.00
125727	7/22/2026	54651	THE REINALT-THOMAS C	5079411402	7/1/2026	INSTLL'D TIRE ON 2018 FORD	158.34	158.34
						Sub total for WELLS FARGO BANK:		15,717.19

32 checks in this report.

Grand Total All Checks: 687,574.07

Date: **July 22, 2026**

Finance Director: Lincoln Bogard

City Manager: Gustavo Romo

apChkLst
07/15/2026 3:11:03PM

Check List
City of Coachella

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125728	7/22/2026	55311	AVILES, VERONICA	Ref000236992	8/17/2023	UB Refund Cst #00055304	87.85	87.85
						Sub total for WELLS FARGO BANK:		87.85

1 checks in this report.

Grand Total All Checks: 87.85

Date: **July 22, 2026**

Finance Director: Lincoln Bogard

City Manager: Gustavo Romo

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
125729	7/22/2026	56853	GALLARDO, ANA	Ref000260650	7/15/2026	UB Refund Cst #00060234	63.74	63.74
125730	7/22/2026	56850	HERRERA, JASMIN	Ref000260645	7/15/2026	UB Refund Cst #00054135	64.89	64.89
125731	7/22/2026	56851	JIMENEZ BARRAGAN, SE	Ref000260647	7/15/2026	UB Refund Cst #00057670	71.08	71.08
125732	7/22/2026	56854	MADMON, YANIV	Ref000260653	7/15/2026	UB Refund Cst #00060741	48.48	48.48
125733	7/22/2026	56726	MAGANA, SANDRA	Ref000260642	7/15/2026	UB Refund Cst #00037559 On	385.87	385.87
125734	7/22/2026	56852	MORALES VALDEZ, PABL	Ref000260649	7/15/2026	UB Refund Cst #00059723	89.37	89.37
125735	7/22/2026	56849	PLEIADES, LP	Ref000260644	7/15/2026	UB Refund Cst #00049906	406.58	406.58
125736	7/22/2026	56776	PULTE GROUP CO LLC	Ref000260655	7/15/2026	UB Refund Cst #00060825	9.94	9.94
125737	7/22/2026	56822	PULTE GROUP CO LLC	Ref000260651	7/15/2026	UB Refund Cst #00060248	35.46	35.46
125738	7/22/2026	56826	PULTE GROUP CO LLC	Ref000260654	7/15/2026	UB Refund Cst #00060824	68.46	68.46
125739	7/22/2026	56827	PULTE GROUP CO LLC	Ref000260656	7/15/2026	UB Refund Cst #00060826	45.70	45.70
125740	7/22/2026	56828	PULTE GROUP CO, LLC	Ref000260657	7/15/2026	UB Refund Cst #00060831	73.68	73.68
125741	7/22/2026	56838	PULTE GROUP CO, LLC	Ref000260661	7/15/2026	UB Refund Cst #00061159	41.00	41.00
125742	7/22/2026	56820	PULTE HOMES	Ref000260646	7/15/2026	UB Refund Cst #00054733	159.08	159.08
125743	7/22/2026	56823	PULTE HOMES	Ref000260652	7/15/2026	UB Refund Cst #00060311	131.25	131.25
125744	7/22/2026	56488	SHETH, SAHIL	Ref000260648	7/15/2026	UB Refund Cst #00057741	30.16	30.16
125745	7/22/2026	56855	THE CARITAS CORPORAT	Ref000260658	7/15/2026	UB Refund Cst #00061002	74.37	74.37
125746	7/22/2026	56856	THE CARITAS CORPORAT	Ref000260659	7/15/2026	UB Refund Cst #00061005	71.04	71.04
125747	7/22/2026	56857	THE CARITAS CORPORAT	Ref000260660	7/15/2026	UB Refund Cst #00061046	16.08	16.08
125748	7/22/2026	56848	TORRES, RUDY	Ref000260643	7/15/2026	UB Refund Cst #00000333	8.04	8.04
						Sub total for WELLS FARGO BANK:		1,894.27

20 checks in this report.

Grand Total All Checks: 1,894.27

Date: **July 22, 2026**

Finance Director: Lincoln Bogard

City Manager: Gustavo Romo

City of Coachella Building Activity Report
APRIL 2026

Permits	Current Month	Past Month	This Month Last Year	This Year to Date	Last Year to Date
Res. Solar Panels	23	9	37	61	134
Misc. Building Permits	51	30	54	161	171
Residential Additions/Ga	6	15	8	52	41
Single Family Dwellings	8	0	0	17	1
Commercial Bldgs.	1	0	0	1	0
Commercial Ten. Improv	1	1	0	5	2
Multi- Family Units	0	36	0	36	0
TOTALS	90	91	99	333	346
Revenue Fees					
Building Fees	$43,330.50	$30,595.50	$22,964.00	$138,064.50	$90,339.00
Dev. Impact Fees	$135,113.28	$0.00	$0.00	$267,372.57	$16,410.37
Sewer &Water Fees	$107,201.79	$0.00	$10,610.04	$221,146.17	$23,982.46
Misc. (TUMF, MSF, FIRE)	$46,524.40	$0.00	$0.00	$72,144.40	$36,847.93
Plan Check	$14,534.00	$10,193.00	$15,271.00	$57,055.50	$64,126.43
Cert of Occupancy	$2,304.00	$2,048.00	$0.00	$7,168.00	$256.00
SB1473	$323.00	$208.00	$124.00	$911.00	$533.40
TOTALS	$349,330.97	$43,044.50	$48,969.04	$763,862.14	$232,135.91
1% Construction Tax	$58,284.10	$34,712.09	$0.00	$122,664.29	$3,500.00
Strong Motion Instr.	$1,416.90	$1,055.24	$232.69	$3,745.03	$1,471.57
TOTALS	$59,701.00	$35,767.33	$232.69	$126,409.32	$4,971.57
Valuations	$6,986,207.57	$4,167,292.30	$2,041,173.00	$18,660,523.87	$9,785,961.00
Inspections					
General	413	337	335	1374	1226
Final Single Family	4	6	5	16	9
Final Multi Family	0	0	0	1	0
Final Commercial	2	2	0	7	3
Final Miscellaneous	56	52	53	210	147
Final Solar	14	11	12	41	97
Code Enforcement Insp.	1	3	3	9	7
TOTALS	490	411	408	1658	1489

TOTAL DWELLING UNITS IN THE CITY OF COACHELLA 9716

Submitted by: _____

Rosa Vasquez
Development Services Technician

City of Coachella Building Activity Report
MAY 2026

Permits	Current Month	Past Month	This Month Last Year	This Year to Date	Last Year to Date
Res. Solar Panels	14	23	26	75	160
Misc. Building Permits	49	51	43	210	214
Residential Additions/Ga	11	6	22	63	214
Single Family Dwellings	0	8	0	17	1
Commercial Bldgs.	1	1	1	2	1
Commercial Ten. Improv	2	1	2	7	4
Multi- Family Units	116	0	0	152	0
TOTALS	193	90	94	526	440
Revenue Fees					
Building Fees	72,533.00	$43,330.50	$23,527.50	$210,597.50	$113,866.50
Dev. Impact Fees	$0.00	$135,113.28	$2,070.22	$267,372.57	$18,480.59
Sewer &Water Fees	2,070.25	$107,201.79	$10,610.04	$223,216.42	$34,592.50
Misc. (TUMF, MSF, FIRE)	$0.00	$46,524.40	$3,544.80	$72,144.40	$40,392.73
Plan Check	14,670.00	$14,534.00	$18,477.50	$71,725.50	$82,603.93
Cert of Occupancy	5,888.00	$2,304.00	$768.00	$13,056.00	$1,024.00
SB1473	539.6	$323.00	$193.00	$1,450.60	$726.40
TOTALS	$95,700.85	$349,330.97	$59,191.06	$859,562.99	$291,326.97
1% Construction Tax	111,444.14	$58,284.10	$12,376.02	$234,108.43	$15,876.02
Strong Motion Instr.	3,241.13	$1,416.90	$804.65	$6,986.16	$2,276.22
TOTALS	$114,685.27	$59,701.00	$13,180.67	$241,094.59	$18,152.24
Valuations	$12,209,423.72	$6,986,207.57	$4,095,209.00	$30,869,947.59	$13,881,170.00
Inspections					
General	356	413	304	1730	1530
Final Single Family	4	4	5	20	14
Final Multi Family	0	0	1	1	1
Final Commercial	2	2	2	9	5
Final Miscellaneous	37	56	70	247	217
Final Solar	4	14	8	45	105
Code Enforcement Insp.	1	1	8	10	9
TOTALS	404	490	398	2062	1887

TOTAL DWELLING UNITS IN THE CITY OF COACHELLA 9832

Submitted by: _____

Rosa Vasquez
Development Services Technician

City of Coachella Building Activity Report
JUNE 2026

Permits	Current Month	Past Month	This Month Last Year	This Year to Date	Last Year to Date
Res. Solar Panels	25	14	53	100	213
Misc. Building Permits	42	49	39	252	253
Residential Additions/Ga	8	11	10	71	79
Single Family Dwellings	9	0	8	26	9
Commercial Bldgs.	0	1	1	2	2
Commercial Ten. Improv	0	2	1	7	5
Multi- Family Units	0	116	0	152	0
TOTALS	84	193	112	610	552
Revenue Fees					
Building Fees	39,627.80	72,533.00	$48,854.41	$250,225.30	$162,720.91
Dev. Impact Fees	121,372.50	$0.00	$129,239.04	$388,745.07	$147,719.63
Sewer &Water Fees	101,727.18	2,070.25	$149,549.45	$324,943.60	$184,141.95
Misc. (TUMF, MSF, FIRE)	26,100.00	$0.00	$34,034.43	$98,244.40	$74,427.16
Plan Check	13,780.50	14,670.00	$25,332.00	$85,506.00	$107,935.93
Cert of Occupancy	2,304.00	5,888.00	$2,304.00	$15,360.00	$3,328.00
SB1473	201.00	539.6	$353.00	$1,651.60	$1,079.40
TOTALS	$305,112.98	$95,700.85	$389,666.33	$1,164,675.97	$680,993.30
1% Construction Tax	28,029.30	111,444.14	$56,824.10	$262,137.73	$72,700.12
Strong Motion Instr.	488.04	3,241.13	$1,486.86	$7,474.20	$3,763.08
TOTALS	$28,517.34	$114,685.27	$58,310.96	$269,611.93	$76,463.20
Valuations	$3,839,144.00	$12,209,423.72	$7,794,923.00	$34,709,091.59	$21,676,093.00
Inspections					
General	347	356	332	2077	1862
Final Single Family	4	4	17	24	31
Final Multi Family	0	0	0	1	1
Final Commercial	3	2	1	12	6
Final Miscellaneous	69	37	74	316	291
Final Solar	10	4	21	55	126
Code Enforcement Insp.	2	1	2	12	11
TOTALS	435	404	447	2497	2334

TOTAL DWELLING UNITS IN THE CITY OF COACHELLA 9841

Submitted by: _____

Rosa Vasquez
Development Services Technician

ENGINEERING:

April 2026 – June 2026

Capital Improvement Projects

Design Phase:

P-31 Rancho Las Flores Expansion

Project will complete Rancho Las Flores Park and include an amphitheater, splash pad, sports courts, dog park and flexible open space for fields, walking, exercising and gatherings. Expansion will also include complete landscaping and lighting. City Staff are applying for grant funding. City Staff are coordinating with Imperial irrigation District (IID) on electrical plans. City Staff held a meeting with the Fire Department to discuss the Fire Permit.

F-33 Library Annex

Structural analysis has been completed. Design team continues to work on final design. Library Annex to include seismic retrofit, upgraded HVAC and electrical systems, and a restructured layout to provide better services to residents. Staff continues to work with consultant to provide direction and keep project moving forward. City Staff obtained a Fire Permit from the Fire Department. The grant amendment has been approved. The project will be out to bid in August, with the intent to award a contract in September.

F-39 Community Resilience Center (CRC)

The Coachella Resilience Center will rehabilitate the City owned facility on Peter Rabbit Lane to provide emergency services and resources to the community. The project's RFQ will be reposted in June. City Staff will repost the Request for Proposal (RFP) in August to awards a contract in September.

ST-69 Avenue 50 Bridge over Whitewater Channel

The Avenue 50 Bridge will replace the low water crossing with a bridge over the whitewater channel. The plans are complete and are being reviewed by Caltrans. The Fish and Wildlife Agreement has been finalized. The City received funding from the Highway Bridge Program. The environmental permit was signed by the California Department of Fish and Wildlife. A CVWD permit are currently being finalized. City Staff posted the Request for Proposals, with bids due July 7th. City Staff plans to award a contract during the second Council Meeting in July.

ST-81 Avenue 50 Interchange

Avenue 50 Interchange is phase 2 of the Avenue 50 corridor improvements. Staff has been working with CVAG for a reimbursement amendment to complete the PS&E phase. CVAG has notified staff that the amendment for $5,000,000 was approved at their April 7 meeting. AnGenious Engineering Services, Inc. has been awarded a reimbursement amendment for design. City Staff and Caltrans have finalized a Cooperative Agreement. City Staff held Project Development Team meetings on April 16th and May 26th. City Staff continue coordinating with Caltrans to ensure that plans meet the standard specifications and to obtain permits in order to perform surveying and geotechnical work.

ST-147 HSIP Cycle 12

The City was awarded $3,041,058 from the Highway Safety Improvements Program (HSIP) Cycle 12 for three projects aimed to increase the safety of pedestrians and bicyclists. The HSIP projects will include raised crosswalks, buffered bike lanes, pedestrian signal improvements and high-intensity activated crosswalks (HAWK). City Staff has received both state agreements and a federal agreement. City Staff received program supplements and will proceed with the preparation of the Request for Proposals (RFP).

ST-138 Connecting Coachella (ATP)

The Connect Coachella project will add bicycle facilities along Grapefruit Blvd from Avenue 48 to Avenue 54 and along Avenue 54 from the CV Link to Van Buren Street within City limits. City Staff met with the C.T.C. to discuss the future grant application for ATP Cycle 8. City Staff continued to work on grant applications due on June 22nd.

ST-140 Arts and Music Line

The Arts and Music Line project is led by CVAG and is a joint project that will span La Quinta, Indio and Coachella to add a multi-modal path along Avenue 48. A temporary construction easement was approved for the connector at Rancho Las Flores Park. An agreement was approved with Union Pacific Railroad. The contractor is modifying the intersection of Dillon Road and Avenue 48, extending the bike lane on Avenue 48 to the CV Link, with no construction taking place on tribal land.

Construction Phase:

Shady Lane Mobile Home Park Septic - To - Sewer Project & Water Consolidation Project

The project involves the extension of essential utility services to the Shady Lane Mobile Home Park through the installation of new infrastructure. The contractor has completed the installation of the offsite & onsite sewer and water systems. The contractor has completed the installation and activation of the sewer lift station. The mobile homes have been delivered onsite. The project's ribbon cutting ceremony took place April 21st. The project is complete.

W-46 Well Site 20

The project involves the development, construction, and commissioning of a new groundwater production well within the Pyramid Ranch Community. This project is intended to enhance the reliability, capacity, and long-term sustainability of the community's potable water supply system. The contractor has completed the clarification process of the water in the well. The project awaits the design of the well's pump system.

ST-132 Bella Canto Neighborhood Pavement Rehabilitation

The proposed project for the Bella Canto community consists of asphalt grinding and overlay to rehabilitate existing pavement surfaces. The scope of work also includes the removal and reconstruction of speed humps to ensure compliance with updated Fire Department standards. The project provides for signage and pavement striping improvements to enhance traffic control, visibility, and overall roadway safety throughout the community. The contractor has completed paving operations, reconstructed all speed humps, and installed striping and signage throughout the community. The project is complete.

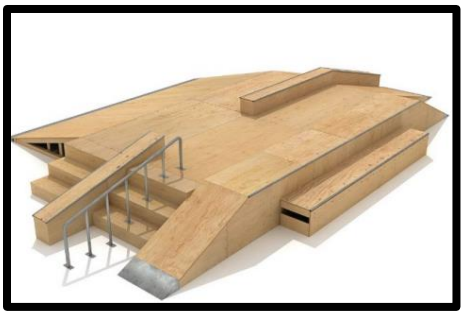
TCC Grant Projects

P-29 Avenue 53 Tot Lot

Project will add a safety fence around park perimeter, new playground equipment, updated landscaping, ADA upgrades, and a roundabout at the Avenue 53 and Calle Empalme intersection. The project is currently out to bid, with bids due on July 9th. City Staff has placed the orders for the playground equipment and the shade structure.

P-27 Date Land Park

It is a revitalization project at Date Land Park aimed at enhancing recreational opportunities and promoting active lifestyles for local youth and families. A key component of this project is the reconstruction of the existing skate park, which will replace outdated features with a modern, professionally designed facility that accommodates skaters of all skill levels. Albert A. Webb Associates has surveyed the site and is currently performing project design services. City Staff anticipate preliminary plans and will conduct community engagement efforts.



P-28 Sierra Vista Park

Sierra Vista Park is the focus of a new enhancement project designed to increase comfort, accessibility, and environmental value for the surrounding community. This project includes the installation of a new public restroom, providing much-needed amenities to support park visitors, families, and organized activities. The project will also include the planting of new trees throughout the park. Albert A. Webb Associates has surveyed the site and is currently performing project design services. City Staff anticipate preliminary plans and will conduct community engagement efforts.

F-37 Bagdouma Wellness Hub / Bagdouma Park

The Bagdouma Wellness Center is undergoing a revitalization project aimed at enhancing the quality of life for community residents through improved facilities and expanded programming opportunities. Central to this initiative is the rebuilding of a commercial kitchen and an interior renovation of the building to create a more welcoming, functional, and flexible environment. The renovated space will be designed to support a wide range of extracurricular activities for residents of all ages, including wellness programs, educational workshops, recreational events, and after-school programs. A new swing set will also be installed at the Bagdouma Park playground. City Staff awarded a contract to Bergman Construction on June 10th for Design Build Services.

Fifth Street Paseo

The project will enhance the Fifth Street Paseo to create a more welcoming, walkable, and environmentally friendly public space. As part of this effort, the project will include the addition of new trees along the paseo, aimed at increasing shade, improving air quality, and enhancing the overall aesthetic of the corridor. Albert A. Webb Associates has surveyed the site and is currently performing project design services. City Staff anticipate preliminary plans and will conduct community engagement efforts.

Private Development Projects

Covalda Apartments:

Covalda apartments will build 108 affordable housing units in Pueblo Viejo and will include commercial units as well. A Certificate of Occupancy has been issued for Building B. The project has been completed and accepted.

Pyramid Ranch

The Pyramid Ranch housing development will build 192 houses on Van Buren Street between Avenue 50 and Avenue 51. City Staff continues to inspect water & sewer systems for homes in Phases 10 and 11 of construction. The contractor continues to construct sidewalk for future phases. City Staff continues to inspect.

Sun Community Credit Union

The project involves the construction of a new branch for Sun Community Credit Union located on the North East corner of Cesar Chavez Street and Valley Road. The project is complete.

Coachella Gateway Center

The project involves the construction of a Starbucks located on the corner of Grapefruit Blvd. and Avenue 48. The contractor continues to work on corrections for the list of punch list items that need to be completed prior to the issuance of the Certificate of Occupancy. City Staff continues to inspect.

Travel Center Truck Wash Demo & Street Improvements

The project consists of the demolition of the existing truck wash facility and the construction of new sidewalk improvements along Dillon Road. These improvements will include landscaping adjacent to the sidewalk to provide aesthetic enhancement and streetscape continuity along Dillon Road. The project is complete.

Casa Sienna

The project consists of the development of a four-story 53-unit multi-family senior apartment community designed to provide affordable housing opportunities for senior residents. Once completed, residents will have access to supportive services and nearby community amenities designed to help them thrive. The groundbreaking ceremony for the project took place on May 14th. The contractor has installed the construction entrances and began demo operations on the sidewalk on the south side of Sixth Street to begin grading operations onsite. City Staff continues to inspect.

Tract 38429 Maravilla (Encanto)

The Maravilla (Encanto) housing development will build 192 houses on Van Buren Street between Avenue 51 and Avenue 52. The contractor has completed rough grading operations onsite. The contractor has begun excavating and installing the 8” sewer mainline. City Staff continues to inspect.

Villa Verde Apartments

The project consists of the development of 152 low-income residential units to provide sustainable housing for individuals and families within the community. The project will include multi-family residential buildings along with associated site improvements and landscaped common areas. The contractor continues to perform rough grading operations, which include the over-excavation of the building pad areas. City Staff continues to inspect.

City of Coache
Public Works Department
53462 Enterprise Way, Coachella, CA 92236

Departmental Mission:

In a balanced effort to maintain cost effective operations and provide maintenance and emergency response services in a reasonable and efficient manner, it is the mission of the Public Works department to provide quality maintenance and repair of facilities and infrastructure for the City of Coachella Community and its city departments.

Executive Summary:

The Public Works Department is responsible for the operations of our: facilities, fleet, landscape lighting and maintenance districts, parks, and streets. The Department is also the home to our Emergency Services Division and Recreation Division. As reflected below, the Public Works department staff responded to a myriad of requests as reflected below between April – June 2026.

Streets Division	
Task Assignments	Quantity
Illegal Dumping	• **34** Removals • **72** Shopping Carts • **144** Tires • **12** Homeless Camp
Graffiti Abatement	• **72** Gallons Used • **65** Paint Gallons Purchased • **170** Cover Ups / Stops • **26,896 sq. ft.** Total Area Covered • **202 sq. ft.** Pressure Washing
Trash, Tire & Concrete Bins	• **10** Trash • **4** Tire • **5** Concrete • **9** Recycle
Potholes & Street Repair	• **2,352** Potholes Filled • **5** Water Service Lines • **8** Sidewalk Repairs
Street Sign Main.	• **72** Replaced • **22** Repaired • **16** Solar Batteries Replaced • **33** Delineators Replaced • **1** New Speed Radar Sign • **6** Graffiti Removal • **6** Banners

City of Coache
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Street Light Repair	• **4** New Streetlight Poles • **4** LED Light Heads Replaced • **17** New Sensor Replacements
Traffic Control / Lane Closure	• **6** Assignments
Callouts	• **10** Callouts
Weed Abatement / Grading ROW	• **7** Removal Jobs • **70** Gallons Round-Up sprayed
Storm Drain Maintenance	• **3** Inlet Drains
Special Events	• **1** Groundbreaking • **1** Data Center Meeting • **2** Movies in the Park • **2** Operation Splash
Assist Other Departments	• **4** R.S.O • **1** Tow Company (demolished R.V.) • **1** Economic Development (setup for groundbreaking) • **2** I.T. (setup for Data Center Meeting and groundbreaking) • **1** Parks (signs at Bagdouma Park) • **1** Code Enforcement • **1** Engineering
Training	• **1** Traffic Control & Flagging Course • **1** Supervisor's Guide to Public Sector Employee Law

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Parks / Building Maintenance	
Task Assignments	Quantity
Daily operations	**Parks Department** • Open and wash all parks restrooms twice daily. • Service Bagdouma pools 3 days a week during off season • Bagdouma pool vacuuming every other week during off season. • Baseball fields dragging everyday M-TH weather permitting. • Playground and hardscape power washing once a week. • Open splash pads check and regulate pressure. • Graffiti abatement every day as needed throughout the parks. **Building Maintenance Department** • Provide janitorial services and trash out for the Library, Community Center, Civic Center & Corporate Yard. • Provide janitorial service twice a week for Sanitation Dept. Building.
Park & Building Lighting / Signage	• Replaced push start button for lights at Bagdouma volleyball court. • Repaired light fixture reported by Cityguard at Bagdouma parking lot by soccer field #6. • Rudy's Electric troubleshoot and repaired 3 pole street lights in front of Boxing Club parking lot area at Bagdouma Park. • Troubleshoot controller for color changing lights on Avenue 50 median, lights around palm trees manually turned on, pending repairs. • Cancelled transformer and ballast; retrofitted all volleyball court light fixtures at Bagdouma Park to LED. • Retrofitted to LED 1 parking lot light fixture by soccer field # 5&6 near Frederick, along with 2 walking path light fixtures near Mecca Street by Field #4. • Repaired light bulb near the shade structure at de Oro Park.

City of Coachella
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	• Troubleshoot lights around open grass area at Dateland Park not working due to a short, pending repairs. • Repair 4 spot lights at grapefruit blvd. • Replace canopy light at Bagdouma pool. • Replaced 1 light fixture for Bagdouma Pool facility under porch by lifeguard office. • Replaced 4 spot lights for Street signs on Grapefruit Blvd. • Repaired light for Bagdouma sign located in the corner of Ave 51 and Frederick St. • Replaced 4 light bulbs for bollards outside City Hall on 6th Street. • Replaced security light at Bagdouma expansion by splash pad damaged after shade structure rental. • Replaced light behind restroom facility at Bagdouma expansion by Volleyball court.
Turf Maintenance	• Mowing will be completed at a height of 1 1/2". • Aerated turf areas for all sports fields at Bagdouma & RLF Parks. • Fertilized all turf areas from sports fields at Bagdouma & RLF Parks with ammonium sulfate 21-0-0. • Fertilized all turf areas for all small Parks and facilities with Ammonium sulfate 21-0-0 to green up and promote Bermuda grass to come back from dormancy during transition. • Start prepping RLF for sod install. • Finished spreading infield mix (100 tons total). • Prepping for sod install Bagdouma soccer field 1. • Install 2500 sq feet of sod at Bagdouma soccer field 1. • Prepping for sod install at Bagdouma soccer field 2. • Fenceworks came out and installed temporarily fencing for Bagdouma Soccer field #3 and RLF field soccer #1 from June 1st to July 15. • Parks staff temporarily closed Bagdouma soccer fields 1 & 2 using chain-link fence from June 1st to July 15. • Prep closed fields at Bagdouma (Soccer field # 1, 2 & 3) and RLF (Soccer field #1) Picked up & installed the following sod per field. RLF Field #1 3,000 sq. ft.

	○ Bagdouma Field #1 2,500 sq. ft. ○ Bagdouma Field #2 5,000 sq. ft. ○ Bagdouma Field #3 5,000 sq. ft. • Fertilized Bagdouma soccer field #3 and Rancho Las Flores soccer field #1 with Ammonium sulfate 21-0-0 to green up and promote root growth for newly installed Bermuda grass sod. • Spread Bermuda seed on bare areas where Bermuda rhizomes and stolon are present and grass can come back.
Irrigation Repairs	• Leaking 4" backflow repaired at De Oro Park. • Broken sprinkler head repaired by trash enclosure at Library Park. • 3" leaking main line repaired at Bagdouma soccer field #6. • Secured backflow cage opened by transients on Grapefruit Blvd. • Leaking 1" irrigation valve replaced at Shady Lane Park. • Ongoing irrigation install by Vintage Landscape at Bagdouma Park by soccer field #3 for Arbor Day Event. • Ongoing irrigation install by Parks staff at De Oro Park for tree installation throughput park. • Irrigation line repaired at Fire Station. • (1") Irrigation valve repaired at Shady Lane Park by shade structure. • Repaired leaking 4" main line located next to the baseball field #1 at Bagdouma Park. • Repaired broken 1.5" water line on Baseball Field 2 at Bagdouma Park. • Checked irrigation at Bagdouma Soccer Field #2 looking for broken sprinklers or leaks following a reported issue by soccer leagues. • Checked and adjusted 8 sprinkler heads on Soccer Field #5 at Bagdouma Park to improve coverage in dry areas, and replaced 4 leaking sprinkler heads. • Repaired 3" main line at Soccer Field #5 at Bagdouma Park. • replaced one (1") irrigation valve at Bagdouma Expansion (behind the water tank). • Replaced a 1.5" turf irrigation valve for Bagdouma Baseball Field 2.

	• Installed one sprinkler head at Bagdouma Field #5 to improve irrigation and added 50 feet of new pipe. • Replaced 3 valves for Bagdouma Park splash pad due to leaking and staying on causing hammering in the system. • Repaired 2 water leaks for (1/2”) pvc water line located on Van Buren planters at RLF Park. • Replaced 5 leaking sprinkler heads at Bagdouma Park field #5. • Replaced stolen 2” backflow on Grapefruit Blvd. • Spectrum truck entered the park and damaged a 2” irrigation main line at Bagdouma, between the Community Center and the Boxing Club. Repairs made by Vintage; pending invoice submittal to Spectrum for irrigation damage reimbursement. • Troubleshooting irrigation timer on Bagdouma soccer field 3 (2) solenoids were replace and rewired. • Check irrigation on soccer fields 1&2 Bagdouma. • Troubleshoot Rainbird Irrigation controller at Bagdouma soccer field #4 that was communicating due to 2 faulty solenoids not sending signal to controller, solenoids replaced and valves rewired. • Checked irrigation at Bagdouma soccer field #3 and replaced 3 broken sprinklers. • Checked irrigation behind Baseball backstock #6 and replaced 4 broken sprinkler heads.
Floor / Wall Maintenance	• Floor buffing at all City buildings performed weekly. • Floor auto scrubbing performed at all city buildings once a week.

HVAC System Serviced	• Brisas Heating & Air serviced 14 HVAC Units at City Hall. • Fan motor & contactor replaced for HVAC unit at City Hall by The Center area. • Fan motor, contactor & capacitor replaced for HVAC unit at City Hall by DRD building. • Smart Thermostat replaced at Bagdouma Community Center. • Brisas Air Conditioning & Heating completed major HVAC work for Library back staff area and community room, they replaced smart zone controllers, dampers, control boards and all communication wiring, and installed new Honeywell zone system. • Brisas Air Conditioning & Heating completed the summer service for all HVAC units at Community Center, Senior Center & Civic Center.
Misc. Park Repairs	• Power washed, deep cleaned and disinfected picnic tables, playground & restrooms at De Oro Park. • Graffiti abatement on playground and shade structure at De Oro Parks. • Used city's boom truck to remove hanging shoes from power cables at Bagdouma basketball courts. • Replace broken tubbing line from acid pump at Bagdouma pool. • V.M Pools came out & repaired fountain at Senior Center. • Removed damaged drinking fountain by soccer field #3, pending replacement. • Picked up 12 cardboard trash cans from Bagdouma after Eggstravaganza Event. • Unclogged drain lines, replaced hose line and 2 push buttons for drinking fountain located at Bagdouma by snack bar and baseball fields. • WCA trimmed all trees at Dateland Park. • Ongoing tree trimming at Veteran's Park, RLF and 6th Street. • Flagged all area and create site maps for tree installation for Bagdouma Arbor Day event and De Oro Parks. • V.M Pools repaired the water pump for Senior

	Center fountain. • Pressured washed all picnic tables at RLF, Bagdouma expansion and Dateland Parks. • Applied a new coat of fresh paint at the RLF restrooms. • Installed 7 new signs: 4 at RLF and 3 at Bagdouma Park. • Removed an old malfunctioning drinking fountain from Soccer Field 3 at Bagdouma Park. • Repaired the drinking fountain next to the snack bar at Bagdouma Park by replacing push buttons and cleaning the drain. • Applied Roundup herbicide to city-owned lots on Avenue 50, De Oro Avenue, 4th Street, and 5th Street. • Filled puddled areas with sand/dirt at Soccer Field 5 at Bagdouma Park. • Pressure washed restrooms using hot water at Soccer Field 1 and Expansion area at Bagdouma Park. • WCA completed trimming of all Date palms throughout all the Parks, Facilities & Street medians. • Took all items needed and set up tables, chairs, 1 Ez Up Canopy, podium, ice chest, gold shovels and helmets for Casa Sienna Groundbreaking Event on 6th Street. • Flew the United States Flag at Half-Staff on Friday, May 15 in Honor of Peace Officers Memorial Day. • Repaired wire cables and shade fabric damaged after the wind at Veteran's Park. • Replaced all flags at Veteran's Park- Total of 10 • Super-chlorinate Bagdouma pool to eliminate organic contaminants, kill algae and deep clean & reset water chemistry. • Replaced vandalized soap dispenser & repaired push flush button for women restroom at Sierra Vista. • Repaired chest back press exercise machine at RLF Park. • Installed 8 missing or damaged tires for goals at RLF Park.

	• Pressured washed and installed activating buttons to all splash pads before opening. • Vintage installed new summer flowers at all planters on 6th Street and pots around downtown area. • Replaced vandalized fountain by Firehouse Grill restaurant at City Hall. • Bees reported at RLF Park field #1 by parking lot, Rudy's pest control came out and removed them. • Quick n Easy appliance repair came out to RLF Park snack bar to check refrigerator not work, pending repairs. • Obtained water temperature to make sure it was above 120 and took pictures and videos to send to Health Dept. after Bagdouma soccer snack bar inspection. • Sprayed mosquito & bug repellant for Movies in the Park series at Bagdouma on Friday May 8 & 15. • Unclog gutters from Bagdouma pool that where clog after strong winds. • Clean up dumpster area RLF. • Start spreading infield mix at baseball fields. • Replace 1 volleyball net at Bagdouma expansion. • Replace metering valve at expansion women sink. • Pressure washed De Oro Park playground and Dadeland Park. • Graded Bagdouma Baseball fields and spread 100 tons of brick dust Angel infield mix. • Cleaned, installed activating button and opened splash pads at De Oro, Dateland and Bagdouma Expansion Park. • Pressure washed playgrounds at Dateland and De Oro Parks. • Pressure washed all picnic tables at Dateland, De Oro, Rancho Las Flores, Bagdouma expansion, and Bagdouma baseball field bleachers. • Painted picnic tables at Bagdouma expansion and Rancho Las Flores Park. • Cleaned ash garbage cans at Bagdouma expansion. • Lowered all flags half-staff on Monday May 25th in observance of Memorial Day. • Installed Pride Flag at City Hall starting June 1st.

	• Repaired hooks for flag poles located in the "Y" of Grapefruit Blvd. and Cesar Chavez by KFC. • Unclogged gutters to Bagdouma Pool facility after strong winds. • Cleaned dumpster area at Rancho Las Flores Park. • Replaced 1 volleyball net at Bagdouma expansion. • Repaired sink for women restroom at Bagdouma expansion, installed a new metering valve so water will stay on for more than 30 seconds. • Pressured washed hardscape around City Hall and sprayed mosquito and bug repellant on turf area in front of building before Council meeting twice this month. • Pressure wash hardscape, deep clean restrooms and facility, balanced chemicals and vacuumed pool before opening and Operation Splash. • New seasonal flowers installed on 6th Street. • Installed wheels on new freezer for Rancho Las Flores snack bar. • Quick n' Easy appliance service came out and repaired refrigerator not cooling at Rancho Las Flores snack bar. • Installed Home Town Heroes plaques from 2024 at City Hall Home Town Heroes wall. • USA Shade came out to Bagdouma Park and replaced fabric for shade structure between baseball fields 1 & 2 by snack bar. • RTK Refrigerator was contacted and came out to Bagdouma Baseball snack bar and repaired ice machine not harvesting ice under manufacturer's warranty. • Ongoing trimming of all Washintonia palm trees throughout all parks and medians by WCA. • Parks staff repaired vandalized men's restroom at De Oro Park after vandalism, resulting in damage to the plumbing, toilet bowl, and surrounding concrete, restroom opened back to the public. • Placed ordered for vandalized slide at Dateland Park. ETA 6-8 weeks to receive product. • Beehive removal at Bagdouma Park by Soccer field #4 affecting Movies in the Park event.

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Public Works Department
53462 Enterprise Way, Coachella, CA 92236

Building Repairs / Additions	• Replaced internal parts of 9 leaking hose bibs around the Corporate Yard building, lubricated them for smoother operation and rethreaded the connectors. • Assembled office chair for Utilities Assistant Engineer. • All Door Tech came out to program the key pads and set up new codes for gates at City Hall and Corporate Yard. • Installed bird spikes on wooden beans at Fire Station near Palm Ave. • Repaired baseboard for hallway by PIO's office at Civic center. • Replaced spraying gasket from water faucet inside City Manager's office. • Relocated desk and furniture for Finance Department Accountant. • Replaced 2 light bulbs at Alianza Building at City Hall. • Repaired flush valve for one toilet inside women's restroom at Civic Center. • South Coast Air Quality Management District came out and installed anemometers sensors for additional air quality monitors at City Hall antenna. • Installed board for utilities dept. office assistant. • Repaired leaking pipe under sink at Senior Center kitchen. • Cleaned roof drains at City Hall building. • City Hall & Fire Dept. Building Energy Efficient audits per Energy Coalition. • Pressured washed city hall sidewalk area and spray mosquito repellant prior council meeting. • Lower flags due to Memorial Day. • Dewey Pest Control came out to Fire Station 79 and installed bird deflector that fell after heavy winds on the northeast side of the building. • Desert Fire Extinguisher came out and serviced all extinguisher at the Corporate Yard. • All Door Tech came out and service roll up door at Community Center not working properly. • Ongoing repairs for apparatus bay doors at Fire Station 79. • Deep clean City Manger's office at Civic Center. • Washed all windows at Civic Center Building.

	• Tighten all Conference Room tables at the Corporate Yard. • Cleaned up and re-key bulletin boards at the Library Building. • Wet Patched roof leaks at City Hall DRD area. • Repaired burnt string for flag at Library Park. • Rudy's electric came out and repaired burnt connector and outlet at City Hall DRD area. • BM Staff assisted on opening and closing Community Center, Civic Center and Library for Registrar of Voters.
Facility Use Permits	• **16** Facility Rentals. • **4** Shade Structure Rentals • **4** Park Rentals • **9** Recurrent Park space rentals (1) for DRD programming under Bagdouma metal shade structure • **19** Facility set ups by BM Staff
Special Events	• Eggstravaganza Event at Bagdouma Park • Movies in the Park • Data Center Forum at Boys & Girls Club • Casa Sienna Groundbreaking Event • Operation Splash

City of Coache
Public Works Department
53462 Enterprise Way, Coachella, CA 92236

LLMD	
Community	Task Assignments
Tierra Del Sol	• Approved fungicide treatment on all seasonal flowers planters due to gray mold is a fungal disease that affects geraniums. The disease is caused by Botrytis cinerea, which thrives in humid conditions. Gray mold can affect all parts of the plant, including stems, leaves, and flowers. • Inspected all retention basins with solar lighting due to work order one light was not working. • Apron further inspected on El Arco St one solar light will need to be replace, scheduled BRC Construction to install new solar light. • Spoke with property owner at 83398 Los Cabos Avenue, due to owner trenching on common area landscape. Property owner is installing french drain and was advise that the installation is not allowed on City R.O.W. and to backfill the disturbed area. Property owner did not restore the site (1 week after notice), this is being forwarded to Code Enforcement. • Meeting with Conserve Landcare account manager to go over crew schedules for April services. • Reported missing water meter lid to Water Department. • Requested Conserve Landcare to detail retention basin on Todo Santos due to dg washing down to walking path. Cleanup around metal edging and shoveled all desert gold DG back to slope. • Inspected all lighting bollards & palm tree lighting on all five entrances. • Schedule Rudy Electric to troubleshoot two-palm tree rings &

	one lighting bollard not turning on at Jackson St. • Reported irrigation issue in the retention basin on Camino Bonito Avenue; irrigation valve is not closing and allowing water to pass causing runoff on the sidewalk. • Approved replacing 1” inline valve at Camino Bonito Avenue - valve was not closing and allowing water to runoff. • Inspected Avenue 49 landscape area & reached out to Platinum Landscape to service the common area. • Missing valve lids, dead plant material and service not completed (this area has not been accepted - pending landscape lighting). • Inspecting ongoing service along Jackson St, Avenue 48, & Calhoun St. Irrigator inspecting irrigation as crew’s complete service. • Received report of buildup debris at the storm drain catch basin on Puerto Escondido. • Requested Conserve Landcare to clean out curb area and blow off sidewalk. • Inspected completed service in the retention basins, plant material was trimmed back to encourage new growth. • Irrigation controllers adjusted as the weather is warming up. • Meeting with BRC Construction to go over replacing solar light that is not working. Light pole tagged and contractor is aware of fixture being replace. • Reported irrigation leak on Calhoun St & Eagle Ave, conserve scheduled repair and cleaning of sidewalk.

La Paloma Estates	• Approved fungicide treatment on all seasonal flowers planters due to gray mold is a fungal disease that affects geraniums. The disease is caused by Botrytis cinerea, which thrives in humid conditions. Gray mold can affect all parts of the plant, including stems, leaves, and flowers. • Approved replacing 1” inline valve on Eagle Avenue that waters the trees along the retention basin. • Conserve Landcare replaced 1” inline valve on Eagle Avenue due to valve not closing and allowing water to runoff. • Created work order for leaking irrigation booster pump on Chaparrosa St. - pending technician to diagnose the issue. • Inspected Avenue 49 landscape common area, reported leaking 2” inline valve leaking. Requested Conserve LandcarePyrami to schedule repair and add screws to valve lid to keep it secure. • Inspected completed palm tree pruning throughout the community in the common area landscape. • Shut off stuck valve on Avenue 48 main entrance to the community, reported irrigation concern to Conserve Landcare and scheduled repair. • Inspected ongoing landscape service along Calhoun St & Ave 48 crews are currently working inside the community. Following up on resident concern on Pinto Ln regarding two palms not pruned yet. Conserve is schedule to address concern and complete service by Thursday. • Meeting with conserve to go over crews' schedules as they are behind on schedule and cannot finish this

	community yet. Contractor is working on hiring additional help to replace the missing labors missing on the current contract.
Navarra	• Inspected leaking 1'' inline valve leaking on Avenue 52, requested irrigator to inspect and replace if needed. • Approved replacing 1" inline valve to water turf, irrigation controller adjusted for summer weather. • Meeting with Conserve Landcare to go over gopher treatment at both retention basins. Conserve Landcare using gopher carbon monoxide sprayer.
La Morada	• Requested Conserve Landcare irrigator to inspect turf area rotors due to dry spots, approved replacing 11 hunter PGP ultra 4''. • Conserve Landcare adding traps to eliminate gopher issues we been having lately in the retention basin. Last week technician worked on compacting and removing any visible soil mounts and adding smoke to tunnels. • Meeting with Conserve Landcare supervisor to go over service in the retention basin. Requested edging all along the planter & turf area to eliminate grass growing into planters.
Rancho Las Flores	• Approved replacing 6-hunter PGP ultra 4" in the turf area due to dry spots and rotors not spinning 360 degrees.
Loma Vista	• Inspected completed service on Avenue 51 & Fredrick St, reported few irrigation leaks & weeds. • Requested landscaper to spray herbicide to eliminate weeds. • Inspected completed landscape along Avenue 51 & Fredrick St, irrigation

	controller adjusted and programmed for summer weather.
Los Jardines	• BRC Construction working on installing conduit line for lighting new monument sign on Avenue 53 & Genoa St. • Requested Conserve Landcare irrigator to repair irrigation lines damages due to trenching. • Meeting with Vintage to go over landscape project, schedule for April 4. • BRC Construction onsite finishing trenching for conduit line, new breaker to be install with photocell. • Working with Desert Electric Supply to see if manufacture can match concrete floodlights to new monument sign. • Vintage Outdoor completed small enhancement project on Genoa St & Avenue 53. Boulders, new plants, trees & gravel were installed. • Pending installation of new benches & monument sign (ETA is end of April). • Inspected completed weed abatement at three retention basins on Tyler St & Avenue 52. Crew completed removal of weeds, trash, bulky items; scheduled herbicide spraying next week. • Working on completing community questions & projects completed to submit for postcard mailer responses. • New benches installed, improved landscape with new trees & new monument sign. • BRC Construction working on installing 45 block wall caps & paining the exterior block wall on Genoa St & Avenue 53. Pending is landscaping area around new monument sign & adding concrete floodlights.

	• Received report of truck parked in the common area & damaged plant material on Avenida Grace & Calle Florena. Spoke with owner of vehicle and requested him to move his truck as it is not allowed to park in the common area planters. • Meeting with BRC Construction to go over replacing solar light that is not working. Light pole tagged and contractor is aware of fixture being replace. BRC Construction crew working on installing concrete floodlights and running electrical wire with photocell. • Inspected new concrete floodlights installed at the new monument sign on Ave 53 & Geona St. Reported irrigation leak on Ave 53, turn off irrigation controller until repairs are done.
Vista Escondida	• Inspected small park area on Avenida Del Prado, checked irrigation on the turf area due to dry spot. • Requested Conserve Landcare to clean playground equipment due to sand being on the slide. • Received work order for solar lighting bollards not working on both main entrance to the community. Will reach out to LED Global Supply for warranty or estimate to replace bollards. • Inspected park lights at Avenida Reforma & Avenida Del Prado. One park light on Shady Ln turning on & off. Will schedule Rudy Electric to troubleshoot issue. • Total of 11 solar lighting bollards to be replaced. Pending warranty verification with Led Global Supply. • Inspected the park area on Avenida Tacuba for reported graffiti on electric pedestal & bench area.

	• Reported vandalism to irrigation throughout the park broken risers, Conserve Landcare scheduled repairs same day. • Inspected all Washingtonia Robustas & Mexican blue palm - created work order for WCA to prune. • Repaired damaged drinking fountain cartridge & hose, installed new drinking fountain valve & regulator kit. Water back on and area was cleaned up of any debris. • Reported graffiti at the main entrance monument & throughout the community. • Meeting with WCA to go over pruning Washingtonia Robusta's & Mexican blue palms throughout the frontage landscape & the two parks inside the community. • Inspected completed service at Avenida Del Prado park area, all plant material was cut back to encourage new growth & eliminate deadwood. Working on creating plant list to plant infill park area. • Ongoing palm tree pruning on both parks Avenida Reforma & Avenida Del Prado. WCA focusing smaller Tipu trees and thinning and balancing weight.
Aventine	• Received complaint from resident due to over grown weeds in the common area. Inspected all common area landscape and no issue where found. • Utilities well site inspected next to property 84032 Capitola Avenue due to overgrown weeds growing into resident property. Complaint was forward to Utilities for follow up. • Inspected landscape on Avenue 51 - reported irrigation valve not closing, allowing water to overflow onto the sidewalk.

	• Conserve Landcare irrigator trying to locate buried irrigation box to replace 1 ½" inline valve. • Reported irrigation leak at the retention basin on Capitola Avenue, requested Conserve Landcare to schedule treating squirrel issues at the basin. • Reported stuck master valve in the retention basin on Capitola Ave, Conserve Landcare irrigator troubleshooting issue and identity bad solenoid. • Inspected retention basin on Capitola Ave and reported irrigation concerns in the turf area & damaged valve that waters trees. Conserve Landcare scheduled repairs for later today, crew currently working on Van Buren St. • Inspected completed landscape along Van Buren St & Avenue 51, crew currently performing maintenance work in the retention basin. • Approved repair for 1" inline valve to water shrubs in the retention basin, irrigation controller adjusted for summer weather. • Vandalism reported irrigation pedestal on Avenue 51, requested Conserve Landcare irrigator to inspect wires, controller & lock the pedestal. • Meeting with BRC Construction to go over replacing solar light that is not working. Light pole tagged and contractor is aware of fixture being replaced. • Inspected monument lighting at main entrance & retention basin on Capitola. BRC Construction working on replacing solar light not working.

Somerset	• Inspected landscape lighting at both entrances & monument sign, all lighting is working and no vandalism reported. • Received report of damaged spectrum box on common area landscape corner of Avenue 54 & Fredrick St. • Vandalism reported on Avenue 54 to irrigation planters, requested Conserve Landcare irrigator to repair and add screws to all valve lids. • WCA completed trimming Shoestring acacia along Fredrick St, pending is pruning Washingtonia Robusta palms. • Ongoing palm tree pruning with WCA along Fredrick St & Ave 54. Meeting with foreman to go over remaining communities' schedules. • Inspected landscape lighting at both entrances & monument sign, pending is tree trimming on Ave 54 of all Shoestring acacia & sweet gum.
Bellissima	• Inspected all up lighting on all trees along Fredrick St & Avenue 53, reached out to Platinum Landscape to inspect one lighting not turning on at Avenue 53. • Scheduled a two-man crew to detail the retention basin, perform weed abatement & trimming back plant material. Crew scheduled to spray round up & add color to areas sprayed.
Las Plumas	• Inspected irrigation in the turf area on both retention basins, created work order for Conserve Landscape irrigator to replace broken rotors on north basin. • Meeting with Conserve Landcare to go over gopher treatment at both retention basins. Conserve Landcare using gopher carbon monoxide sprayer.

Rancho Cielo	• Inspected wrought iron fence along walking path between Avenue 53 & 52, vandalism to fence panel. • Requested estimate to replace missing panel & install new fence post due to fence is weak and leaning. • Inspected completed weed abatement at both retention basins on Huxley Ct & Avenue 52. Crew completed removal of weeds, trash, bulky items; scheduled herbicide spraying next week. • Inspected irrigation controller on Genoa St due to dry spots on the turf area. MP rotors adjusted and cleaned out all debris. • Meeting with conserve to go over converting shrub planter into flowerbeds, removal of cobble rock and adding new netafin estimate. • Inspected completed wrought iron fence repair & installation by BRC Construction. Due to vandalism, we replace two stolen fence panels & replaced 10-fence post that were failing due to the soil alkaline.
Paseo De Las Palmas	• Inspected common area landscape on Avenue 50, noticed eroded slope and two irrigation leaks. Irrigation timer was turned off until repairs are completed, vandalism to irrigation system was reported by contractor. • Site was clean up and eroded slope was repair & irrigation back on. • Inspected retention basin due to vandalism to irrigation on trees. • Reported graffiti throughout the retention basin.

Bella Canto	• Inspected both retention basins due to visible irrigation leaks, reported to Conserve Landcare to check all irrigation and repair as needed. • Reported irrigation leak on the West retention basin, Conserve Landcare to clean up and repair leak. • Inspected completed service throughout the frontage landscape & both retention basins. • Irrigation controller adjusted for summer weather.
Rancho De La Fe	• Reported vandalism to the community's name on Avenue 53 to Graffiti Department. • Inspected common area landscape on Avenue 53. • Adjusted irrigation controller as the weather starts to warm up. • Inspected the park area on Diego Ct - mowing crew edging & mowing turf. • Working on Rancho de la Fe community meeting mailer response. • Following up on resident concern for irrigation leak on Diego Ct, noticed irrigation leak and missing emitters along the fence. Runoff from turf on the sidewalk & weeds. Requested Conserve Landcare irrigator to inspect all rotors on turf and install missing emitters. • Vandalism reported on Avenue 53, spoke with homeless person vandalizing the common area. • Reported graffiti in the park area on Diego Ct & Shady Ln • Conserve Landcare crew working on mowing, edging & detailing park. • Inspected completed landscape along Avenue 53 • Reported vandalism to irrigation towards the end of the property heading eastbound. Conserve

	Landcare to check irrigation and repair as needed. • Marked locations for four citrus trees being installed, locations have existing irrigation. • Meeting with foreman to go over installation of (4) 24 gallons citrus trees at the park area. Requested conserve to redirect irrigation line on one tree & adjust irrigation. • Two-man crew currently completing landscape service at the retention basin on Shady Ln. All Texas Ranger are being cut back to encourage new growth and maintain height. Crew schedule to spray round up and add blue dye to see area treated.
Valencia	• Inspected the restored landscape damaged from car accident on Van Buren St. • Locating buried irrigation valve with tracer wire - valve was found and replaced. • Inspected completed landscape enhancement project for second retention basin. New plant material, cobble rock & decompose granite desert gold installed. • Irrigation adjusted for new plants & checked for any leaks. • Meeting with WCA supervisor to go over pruning Washingtonia Robusta, pending would be Washingtonia Filifera as these palms are prune July. • Inspected completed landscape service throughout the common area. • WCA completed pruning all Washingtonian Robusta palms.

La Colonia	• Inspected all lighting bollards. Scheduled Rudy Electric to troubleshoot three lighting bollards not turning on at Calhoun St entrance. • Conserve Landcare reported vandalism to the retention basin on San Asis. Contractor reported dug up holes throughout the turf area, all holes were backfilled and retention basin will remain closed over the weekend. • Reported irrigation leak on Santo Ln, Conserve Landcare irrigator repaired leak and cleaned up mud on the sidewalk. • Inspected retention basin concerns with turf area on San Rey Dr, requested Conserve Landcare irrigator to inspect valves as controller sync communication failed.
Hacienda Adobe	• Two-man crew working on detailing retention basin & adjusting irrigation on controller. Crew focused on weed abatement, trimming plant material & spraying weeds. • Meeting with Conserve Landcare to go over trimming plant material, thinning out Tipu tree & Acacia Aneura. • Applying herbicide to eliminate weeds in the retention basin. • WCA working on pruning Washingtonia Robusta palms along Fredrick St & Avenue 50.
Fiesta Homes	• Advised property owner that he is not allowed to park vehicles in the retention basin. Owner stated due to the street sweeper he needed to park temporally. “No Parking” sign will be installed soon. • Received call regarding wall down on Calendula Ave & Brianne LN adjacent to the retention basin. Block wall is the property owner’s responsibility to

	repair. Upon further inspection, property owner leaves water hose on often during the day. Spoke to the property owner in the past regarding flooding retention basin and concerns with the slope eroding due to excessive water coming from their back yard.
Pueblo De La Paz	• Received complaint from Conserve Landcare for vehicle parking on the retention basin concrete ramp on Las Cruces. "No Parking" sign will be installed. • Reported vandalism to irrigation on Avenue 49, Conserve Landcare repaired irrigation and inspected all irrigation along Fredrick St & Avenue 49.
Lewis Homes	• Reported irrigation leak on Avenue 51 going westbound, Conserve Landcare irrigator replaced damaged netafin line due to plant roots. • Inspected completed service along the frontage of Avenue 51 & Suncrest St, reported two irrigation leaks on Avenue 51.
Pyramid Ranch	• Reached out to Platinum Landscape to inspect retention basin at it is flooded - pending the flooding cause.
Loma Vista II	• Inspected completed service along Avenue 51 frontage landscape, reported irrigation leak.
Sevilla	• Meeting with WCA supervisor to go over trimming Palo Verdes trees along Avenue 51, not satisfied with the crew's work. Inspected completed landscape service along Avenue 51 & both retention basins. • Meeting with Conserve Landcare to go over completed service in both retention basins, plant material thin

	out, dead wood removed & all gravel & DG detailed. • Irrigation adjusted on both basins.
Tierra Bonita	• Inspected completed service along Calle Empalme & Avenue 53, requested contractor to send a crew back to detail all DG area, repair irrigation leaks & perform weed abatement.
Posada Del Valle	• Inspected completed palm tree pruning on Van Buren St in the common area landscape.

Finance Department Quarterly Report FY 2025-26 Q4

- Financial Statement Audit – Audit issued April 30, 2026, with an unmodified "clean" opinion with no findings or corrective actions. Presented to Council on May 13, 2026.
- Annual Budget – Staff presented the Fiscal Year 2026-27 preliminary annual budget in a Special City Council Session on May 5, 2026. Staff has incorporated Council feedback and will bring for a second presentation to Council on May 27, 2026. The recommended budget for consideration for adoption was approved by Council on June 24, 2026. Submitting to GFOA for consideration for the Distinguished Budget Presentation Award in FY 2026-27 Q1.
- Enterprise Resource Planning System Implementation – Staff implemented the migration to Tyler Munis Cashiering in January and will be converting the Financials module in August. HR and Payroll will follow starting implementations in July along with Utility Billing and Permitting. Full implementation expected within a year and a half.
- Citywide Fee Study – Meetings have occurred with Departments and time studies are currently underway. The goal is to bring to Council upon completion and to incorporate revenue adjustments into the FY 2026-27 mid-year budget if possible.
- Impact Fee Study – Coming for Council consideration on July 22, 2026, with the hopes of completing for implementation prior to the end of FY 2026-27.
- IID JPA – Formation meeting to be scheduled for a council meeting later this year. An item to discuss the proposed surcharge and schedule for the Proposition 26 requirements will be presented at that time.
- Year End Closing is currently underway and Interim Audit work is occurring to prepare for the FY 2025-26 annual audit and issuance of the Annual Comprehensive Financial Report (ACFR).

CITY OF COACHELLA
53-990 ENTERPRISE WAY
COACHELLA, CA 92236

CODE ENFORCEMENT, ABANDONED VEICHLE ABATEMENT, PARK RANGERS & ANIMAL CONTROL

4th QTR. QUARTERLY REPORT

April. 01, 2026 to June. 30, 2026

Prepared By:
Diana Becerra

Code Enforcement Summary Report:

VIOLATION: ALL	INITIATION: ALL	OPEN DATE RANGE: FROM 04/01/2026 TO 06/30/2026

Violation	OPEN	CLOSED
5.80.120 - Violations (STR)	**64**	**20**
Abandoned Vehicle	**26**	**26**
10.20.010(18) Abandoned/Inoperable/Dismantled vehicle(s).	**20**	**2**
15.60.010 Building Permit Required	**15**	**14**
3.16.090 - Failure to comply with notice of violation.	**13**	**13**
3.10.010 (D)(44) Public Nuisances/Rubbish, Refuse and Dirt	**12**	**12**
10.08.045 - Parking of commercial vehicles and equipment—Restricted.	**8**	**5**
12.42.030 - Unlawful camping.	**8**	**5**
3.10.010 (D)(4) - Trees and Shrubs	**8**	**4**
3.10.010 (D)(24) Disruptive Activities	**7**	**6**
3.10.010(D)(6) Parking on Yard Off Driveway	**7**	**3**
Garbage Containers	**7**	**7**
Public Nuisances / Landscaping	**7**	**4**
Public Nuisances / Trees and Shrubs	**7**	**4**
5.80.030 - Permit requirement (STR)	**5**	**2**
Parking on yard/off driveway	**5**	**6**
15.04.020 (A) Concrete Flat Work, Shades & Storage Containers	**4**	**3**
17.60.010 - Property development standards. (Fence)	**4**	**2**
3.10.010 (D)(23) Public Nuisances/Safety Hazard	**4**	**7**
Weed Abatement	**4**	**4**
12.42.040 - Storage of personal property on public property.	**3**	**5**
17.54.020 - Permitting of certain garage conversions to residential living space (garage conversions")."	**3**	**1**
Public Nuisances / Animals	**3**	**4**
Public Nuisances / Attractive Nuisances	**3**	**3**
Public Nuisances / Fire Hazard	**3**	**7**
17.16.030(C)(5)-Property development standards. Walls/Fences	**2**	**2**
17.54.010 (N)(2) Parking and Storage in Residential Zones.	**2**	**3**
17.60.010 (G) - Trailers Outside Camps	**2**	**2**
3.10.010 (D) (16) Visibility Hazard	**2**	**0**
8.60.050 - Abandoned Property Maintenance requirements.	**2**	**7**
Business License Required	**2**	**5**
Illegal Dumping	**2**	**3**
Stopping, Standing or Parking/Sidewalk	**2**	**3**
Trimming palm trees--Required	**2**	**2**
10.08.060 - Working on parked vehicles	**1**	**1**
12.12.050 - Duty to maintain sidewalks.	**1**	**1**
13.03.208 - Access to water meter.	**1**	**1**
15.44.010 Building Numbering/Required	**1**	**0**
15.60.050 - Substandard buildings and housing.	**1**	**3**

17.56.010(J)(2)(B) - Signs	**1**	**1**
17.58.010 - Home occupations	**1**	**0**
3.10.010 (D)(13) Offensive Odors	**1**	**1**
3.10.010 (D)(15) Hazardous Substances and Waste	**1**	**3**
3.10.010(35) Water Disposal	**1**	**2**
3.10.010(D)(16)-Visibility Hazard.	**1**	**1**
3.10.010(D)(33)-Clothes Lines.	**1**	**0**
3.10.010(D)(43)-Weed Abatement.	**1**	**4**
5.48.030 - Nonconforming signs	**1**	**1**
5.48.090 - Permits for outdoor advertising signs.	**1**	**1**
5.80.100 - Operational requirements and performance standards established. (Short Term Rentals)	**1**	**1**
7.04.040 - Prohibited noise generally.	**1**	**1**
8.60.060 - Security requirements	**1**	**1**
CFC 10.206(a)-(b) Obstruction	**1**	**1**
Manner of Parking/Commercial Vehicles Prohibited from Parking on Private Property and Public Rights-of-Ways	**1**	**2**
Stopping, Standing and Parking/Public or Private Driveway	**1**	**1**
UBC 3304(c)-This Door to Remain Unlocked During Business Hours""	**1**	**1**

Abandoned Vehicles AVA Summary Report

Report Criteria:

OPEN DATE RANGE: FROM 04/01/2026 TO 06/30/2026

Vehicles Abated:

DISPOSITION:	VEICHLES:
AGENCY ABATED	**4**
OTHER	**0**
INVALID	**5**
VOLUNTARY COMPLIANCE	**16**
TOTAL	**25**

Park Ranger Summary Report

April 2026 – June 2026

While patrolling De Oro Park, the Rangers made contact with an unsheltered male for possession of an unknown substance. The Rangers instructed the individual to exit the park.

While patrolling De Oro Park, the Rangers made contact with an unsheltered male for consuming an unknown substance. The Rangers instructed him to exit the park.

While patrolling De Oro Park, the Rangers made contact with an unsheltered male for drinking alcohol. The Rangers instructed him to exit the park

Month	Unsheltered encounters	vandalism	Issued cites	Community league issues	Miscellaneous
April	56	17	882		
May	76	28	1,278	5	
June	108	15	1,383	1	
Total Count:	240	60	3,543	6	

Riverside County Animal Control

Field Services Impound Statistics	QTR 4/1/2026 - 6/30/2026	Field Services Activities	QTR 4/1/2026 - 6/30/2026
Total Canines Impounded	**114**	**Number of Requests for Service**	411
Owner Turn-Ins	2	**Number of Animal Bite Calls**	103
Stray	104		
Dead on Arrival	8	**Number of sick/injured animal calls**	52
Total Felines Impounded	**260**	**Vicious Animal (imminent danger)**	0
Owner Turn-Ins	0	**Cruelty/Neglect Calls**	45
Stray	236		
Dead on Arrival	24	**Total Citations**	18
Total Other Animals Impounded	**9**		
Owner Turn-Ins	0	**Number of Nuisance animal Complaint**	1
Stray	9		
Dead on Arrival	0		

COACHELLA WATER AUTHORITY & SANITARY DISTRICT
SERVICE. VALUE. QUALITY.

Utilities Department
53462 Enterprise Way
Coachella, CA 92236

Quarterly Activity Report (April 2026 – June 2026)

Coachella Water Authority:

The Utilities Department Water Authority Division provides water pumping, treatment, and distribution services to more than 9,100 service connections citywide that include residential, commercial, and industrial users. The City has three (3) Storage Reservoirs of more than 10 million gallons of capacity with six (6) operating wells that provides more than 8,000 acre-feet of annual water production. This division is responsible for a variety of tasks including meter reading, repairs, pumping, production, treatment, main and distribution repairs, water quality complaints, service connections/disconnections, and capital improvements along with other assigned duties.

Coachella Water Authority Production and Distribution Highlights	
Description	***Value***
Total -Water Production (April to June) (MG)	703.06
Chlorine Consumption (Gallons)	2811
Monthly Bac-T Samples Collected (Distribution System)	169
Quarterly Wells sampled	5
Valves Repaired/Replaced	0
Underground Service Alerts	151
Standby Service Calls	36
Water Service Leaks	28
Main Leaks	0
Non responsive meters Cycle one	643
Non responsive meters Cycle two	875
Meter Replacements	34
Hydrant replacements	4
Delinquency Turn Offs	53
Well Depths Monitored – 06/2026	
Well No. 10 Depth (feet,) SWL	33’
Well No. 11 Depth (feet,) SWL	86’
Well No. 12 Depth (feet,) SWL	84’
Well No. 16 Depth (feet,) SWL	34’
Well No. 17 Depth (feet,) PWL	133’
Well No. 18 Depth (feet,) SWL	89’
Well No. 19 Depth (feet,) SWL	111’
Annual Production	
2026 Total current production (MG) APR 2026 to JUN 2026	703.06
2025 Annual (MG)	2117.79

Coachella Sanitary District:

Sanitary Division provides for all the collection, treatment, and disposal of residential, commercial, and industrial wastewater for the more than 8,200 service connections within the City and more than 564,960 linear feet of sewer collection system (107 miles). From 4-inches to 54-inches of sewer pipeline, three (3) sewage pump stations, and over 1,900 manholes.

The Avenue 54 Wastewater Treatment Plant has a flow capacity of 4.5 million gallons per day. Consists of a raw wastewater lift station and headwork's facility, which includes screenings and grit removal equipment, two separate secondary treatment process trains including contact stabilization tanks and oxidation ditches and disinfection facilities. Secondary effluent from the plant, following disinfection with sodium hypochlorite and dechlorination with sodium bisulfite is discharged through an outfall into the Coachella Valley Stormwater Channel.

For the **4th Quarter of April, May, & June 2026**. A total of 286.211 MG of wastewater was received at the Wastewater Plant. With an average daily flow of 3.101 MGD. The Plant treated a total of 250.145 MG. A total of 285 samples were collected at the Plant for monitoring.

Water Reclamation Facility – 87075 Avenue 54th	
Description	*Value*
Total Influent per month (MG)	94.406
Influent Ave. Daily Flow (MGD)	3.101
Total Effluent per month (MG)	83.381
Effluent Ave. Daily Flow (MGD)	2.749
Plant Permitted Capacity (MGD)	4.5
Operational Upsets	0
Permit Violations	0
Hypochlorite consumption (Gallon)	13,635
Sodium Bisulfite consumption (Gallon)	4,800
Odor complaints	0
Samples collected this quarter (Plant)-	285
Stand-By Calls	13
State & EPA Reports completed/submitted	Yes

Collection System & Pump Stations Highlights	
Description	*Value*
Underground Service Alert	321
Collection System Cleaning (feet)	123,712
Manhole Inspection/Cleaning	209
Collection System Spills	0
Collection System Blockages	1
Collection System CCTV Inspection (feet)	0
Samples Collected (Field)	0
Pump Station Alarms	9
Wet Well Cleaning	0
Wet Well/Lift Station Inspections	52
Odor complaints	0
State CIWQS Reports Submitted	Y

Environmental Division:

The Environmental Division of the Utilities Department is responsible for areas relating directly to water, wastewater, and storm water protection. Focus is aimed at the National Pollutant Discharge Elimination System (NPDES), Industrial Wastewater Pretreatment Program (Source Control), and Fats, Oils, & Grease (FOG) Program. These programs provide auditing, permitting, monitoring, and enforcement of our local City Ordinance. The following report details activities for the previous quarter:

- Attended weekly and monthly meetings with the Desert Task Force (DTF), Coachella Valley Salt & Nutrient Management Plan (CV-SNMP), Sustainable Groundwater Management Act (SGMA), Coachella Valley Regional Water Management Group (CVRWMG), and Riverside County Flood Control (RCFC).
- Reviewed and approved Industrial Wastewater Discharge Permits.
- Reviewed and updated the wastewater sewer service fees for industrial facilities.
- Performed 94 industrial, commercial, and food service establishment inspections.
- Issued 6 enforcement violations for non-compliance.
- Assisted Development Services in reviewing plans pertaining to the Environmental Division.
- Monitored stormwater outfalls along the Coachella Valley Storm Channel.

Engineering:

Chromium 6 Project

- We provided the consultant with comments on the Request for Proposal (RFP) for engineering design services for hexavalent chromium treatment plants at seven well sites.
- A meeting was held to discuss the comments and finalize the RFP.
- A meeting was held with the environmental consultant to review their proposal.
- On May 13, 2026, the City Council considered and approved a Professional Services Agreement with Terra Nova Planning & Research, Inc. to prepare the Initial Study/Mitigated Negative Declaration (IS/MND) and CEQA-Plus analysis.
- We held our monthly coordination meeting with the State to review the environmental components of the Chromium 6 funding applications.
- A kickoff meeting was held with Terra Nova to officially initiate the environmental compliance and permitting phase of the Chromium 6 Project.
- During the kickoff meeting, Terra Nova provided a detailed data request list and preliminary project description for review.
- We compiled and verified the required address list in preparation for the Chromium 6 public notification. Notices will be distributed to residents in accordance with regulatory requirements.
- We provided comments to Terra Nova regarding the project description being prepared for inclusion in the CEQA documentation.
- Terra Nova submitted a preliminary project schedule for review. We are evaluating the schedule and coordinating with the consultant team to confirm project milestones and anticipated timelines.
- Terra Nova's biologist conducted field assessments at all well sites on June 9 as part of the environmental review process.
- We prepared the quarterly Chromium 6 notification and distributed the required public notices to customers.
- On June 23, Terra Nova conducted additional field assessments at all well sites to collect site-specific information necessary to support preparation of the CEQA documentation and associated environmental analyses.
- We continue to coordinate and meet w[illegible]entatives from the State Water Resources Control Board to provide updates on the Chromium 6 funding application and the CEQA

process. These meetings are intended to keep the project on schedule, address outstanding questions, and obtain regulatory guidance as needed.

- We received Terra Nova's second draft of the project description for the CEQA document and are currently reviewing it.

Shady Lane Septic-to-Sewer and Water Project

- The second lift station pump was successfully installed.
- A project grand opening was held on April 21.
- The Notice of Completion was presented to the City Council on May 13, 2026, to close out the project.

Well 20

- Southwest began pump development activities on April 13.
- Immediately after startup, a leak occurred in the discharge storage tanks, resulting in water intrusion into the adjacent residential backyard. The resident notified the City, the pump was immediately shut down, and City staff met with the resident to assess the situation.
- Pump development resumed the following day. After startup, a leak was identified in the discharge mainline caused by a faulty connection and excessive back pressure.
- Southwest fabricated and installed a new connection to replace the failed component and worked to reduce pressure within the mainline.
- Pump testing resumed with water discharged to the stormwater basin. Water quality samples were collected from both the pump sampling port and the basin discharge to evaluate turbidity.
- Both samples measured below 12 NTU and showed no visible sand.
- Pump development continued, with Southwest stabilizing pumping operations by troubleshooting valves, installing an additional valve, and bypassing the storage tanks.
- Water was discharged directly to the stormwater basin, with a portion of the flow diverted to the sanitary sewer system.
- Initial pump development operated at approximately 800 gallons per minute (gpm) during the first 1.5 hours before increasing to approximately 1,000 gpm.
- The following day, pumping began at approximately 1,100 gpm during the first 1.5 hours and increased to approximately 2,000 gpm by the end of the day.
- On April 20, water quality samples were collected throughout each pumping cycle to evaluate turbidity, pH, and electrical conductivity. Turbidity generally peaked following surging at approximately 8 to 10 NTU and decreased to approximately 4 to 6 NTU by the end of each cycle. Pump development ranged from approximately 2,000 to 2,250 gpm.
- Pump development was temporarily suspended after the stormwater basin reached capacity. Operations resumed on April 27 after allowing the basin adequate recovery time.
- Southwest initiated the step-drawdown test on May 7, 2026. The test consisted of five pumping steps, with discharge directed to the stormwater basin and a portion diverted to the sanitary sewer system.
- Each pumping step lasted approximately 90 minutes, except Step 4 at 3,000 gpm, which lasted approximately 120 minutes, and Step 5 at approximately 3,600 gpm, which lasted approximately seven minutes. Water quality samples were collected throughout testing to evaluate turbidity, pH, and electrical conductivity.
- Turbidity generally peaked at the beginning and end of the testing day, averaging approximately 4 to 10 NTU during those periods and approximately 0.5 to 1.5 NTU throughout the remainder of the test.
- Step 1, conducted at 1,500 gpm, produced 23.06 feet of drawdown with a calculated specific capacity of 66.57 gpm per foot.
- Step 2, conducted at 2,000 gpm, produced [illegible] feet of drawdown with a specific capacity of 64.28 gpm per foot.

- Step 3, conducted at 2,500 gpm, produced 38.35 feet of drawdown with a specific capacity of 65.48 gpm per foot.
- Step 4, conducted at 3,000 gpm, produced 47.18 feet of drawdown with a specific capacity of 63.63 gpm per foot.
- Step 5, conducted at approximately 3,600 gpm, produced 54.53 feet of drawdown with a specific capacity of 66.26 gpm per foot.
- Southwest began the constant-rate pumping test on May 26 at approximately 9:00 a.m. The test was successfully completed at a flow rate of 2,500 gpm.
- The pumping test lasted approximately 7.5 hours. Maximum drawdown was 41.5 feet, corresponding to a pumping water level of 130.4 feet.
- Title 22 water quality samples were collected at approximately 11:00 a.m. and delivered to Clinical Laboratories for analysis.
- A downhole spinner survey was completed to evaluate production from the screened intervals. Results indicated that the two middle screened zones produced the majority of the flow.
- Demobilization activities began on May 26, including removal of temporary sound walls and other temporary construction equipment. Southwest will complete any required restoration of project-related site impacts.
- We coordinated with the contractor to schedule the final project walkthrough during the week of June 1.
- The final walkthrough was conducted on June 3 with representatives from Southwest, Dudek, and the City. The team reviewed site conditions, evaluated completed construction activities, and identified remaining punch list items prior to final project closeout.
- We continue to coordinate project closeout activities to ensure all outstanding documentation and contractual requirements are completed.
- Dudek provided the final survey for the well site.
- We received the draft Well Completion Report and are reviewing the document before submitting it to the State for final acceptance.
- We are preparing the Notice of Completion package and associated staff report. The Notice of Completion will be presented once all remaining project requirements have been satisfied.
- We continue reviewing the Well Completion Report to verify all required information and supporting documentation prior to State submittal.
- We are assembling all remaining closeout documentation and administrative requirements in preparation for presenting the project for final acceptance by the City Council.

General Updates

- We gathered and organized operational and water quality data required for preparation of the annual Consumer Confidence Report (CCR) and coordinated report layout and design updates.
- Revisions to the Electronic Annual Report (eAR) were completed in response to State review comments.
- We collected and organized information necessary for upcoming SCADA system upgrades and coordinated a site visit with the SCADA consultant to review existing hardware, communications, and system configurations.
- We developed a Request for Proposal (RFP) for backflow testing services to establish the scope of work and solicit qualified firms.
- We continued coordinating with our consultant to finalize the annual Consumer Confidence Report, which remained on schedule for submission to the State.
- We compiled and submitted water consumption data to the SAFER Clearinghouse.
- For the Shady Lane Project, we coordinated with State representatives to schedule the final project inspection.
- We released the Request for Proposal (RFP) for backflow testing services.

- The annual Consumer Confidence Report was finalized, mailed to customers, and scheduled posting on the City's website by July 30.
- We prepared and submitted the Annual Water Shortage Assessment Report to the State in accordance with reporting requirements.
- We coordinated a project meeting for the Headworks Project to discuss and respond to a Request for Information (RFI) regarding the SCADA system.
- We spent two days with the Avant team conducting site visits and providing detailed overviews of the SCADA system at the Corporation Yard, well sites, and treatment facilities. The team collected operational and infrastructure information that will be used to develop recommendations for future SCADA system improvements.
- We compiled and prepared the required Davis-Bacon documentation and Iron and Steel certifications in response to State Water Resources Control Board requirements for the Shady Lane Project.
- We finalized the remaining documentation for the Mesquite Project in preparation for submitting a reimbursement request to the State for eligible project expenditures.

STAFF REPORT
7/13/2026

TO: Honorable Mayor and City Council Members

FROM: Jason Stevens, IT Manager

SUBJECT: Authorize the annual renewal of Granicus Avior 75 Meeting and Video Production Service

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STAFF RECOMMENDATION:

Staff recommends that the City Council authorize the annual renewal of the Granicus Avior 75 meeting and video production system and services for the amount of $36,131.89

BACKGROUND:

The City has been utilizing Granicus Avior's (previously, Swagit Video Productions) ("Granicus") video production system and services in the City Council Chamber since 2015 for its City Council, Planning Commission and other council chamber meetings. On March 27, 2024, City Council approved a new Master Services Agreements ("MSA") with Granicus, which runs through June 30, 2027. The MSA set forth updates to the City's previous equipment, which was low quality and end of life. It also incorporated Spanish translation on the City's livestreams on its website, which are subsequently made available as video on demand. The City's current system, which went live on October 30, 2024, now includes high-definition video, remote multi camera control and switching, dual language closed captioning and dual language streaming for up to 75 meetings a year. Under the MSA, the equipment used for Granicus's video production system and services belongs to Granicus and is not the property of the City.

The MSA requires annual payments and this renewal will allow the City to continue using Granicus's video production system and services through the end of the current MSA on June 30, 2027.

DISCUSSION/ANALYSIS:

It is staff's recommendation to authorize the final renewal of this service under the current MSA for continued video production and livestreaming of the city's council chamber meetings.

ALTERNATIVES:

1. Not authorize the renewal of this service which would impact all meetings held in the council chamber that need to be livestreamed and recorded.

FISCAL IMPACT:

With this action, City Council authorizes the appropriation of $36,131.89 from approved FY 25-26 budgeted computer services account 101-11-161-90-612-000.

REQUISITION #

CITY OF COACHELLA

PURCHASE ORDER REQUISITION

CIP No.

Item 7.

Dated: 07/13/2026

Purchase Order No: cocit-07132601

Vendor No: 53123

Requesting Department and Division:

Finance Department - IT Division

FUND	DEPT	CLASS	SUB CLASS	OBJECT	SUB OBJECT	AMOUNT
101	11	161	90	334	000	36131.89

NAME AND ADDRESS OF VENDORS CONTACTED

A Granicus LLC - Dept 880806
PO Box 80806, Phoenix, AZ 85038-0806

B

C

ITEM	QUANTITY	UNIT	DESCRIPTION	AWARD VENDOR	UNIT PRICE	A TOTAL	UNIT PRICE	B TOTAL	UNIT PRICE	C TOTAL
1	1		Granicus Swagit AVIOR 75 Video Production System Renewal	A	36131.89	36131.89		0		0
						0		0		0
						0		0		0
						0		0		0
						0		0		0
						0		0		0
						0		0		0
						0		0		0
						0		0		0
						0		0		0
						0		0		0

CHECK ONE BELOW:

1. REGULAR BUDGET ITEM ☐
2. SPEC. COUNCIL APPROP. ☐
3. UNBUDGETED ITEM ☐

VERIFIED:_____ FINANCE

DO NOT USE THIS SPACE

CITY MANAGER APPROVAL

Special and Additional Information Section:

This is the renewal for the council chamber video production system and equipment for 75 yearly meetings

REQUESTED BY: Jason Stevens - IT Manager

I HEREBY CERTIFY THAT THE GOODS OR SERVICES LISTED ABOVE ARE NECESSARY TO THE PROPER FUNCTIONING OF MY DEPARTMENT AND WILL BE USED ONLY FOR THE BENEFIT OF THE CITY OF COACHELLA.

DIVISION HEAD

DEPA[illegible]EAD

SALES TAX			
TOTAL	$ 36131.89	$ 0	$ 0
INVOICE TERMS			
F.O.B.			
PROMISED DELIVERY DATE			
QUOTED BY			

GRANICUS

Invoice

Date	06/30/2026	**Invoice #**	233479
Terms	Net 30	**Due Date**	07/30/2026
P.O. Number:			

Payments via check can be directed to:
Granicus LLC
Dept #880806
PO Box 29650
Phoenix, AZ 85038-9650

Payments via ACH can be directed to:
Bank Name: JPMorgan Chase Bank
Account Name: Granicus, LLC
Routing #: 102001017
Account #: 678717375

Bill To	Sold To
City of Coachella Attn: Accounts Payable 53990 Enterprise Way Coachella CA 92236 United States	City of Coachella Attn: Accounts Payable 53990 Enterprise Way Coachella CA 92236 United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
Avior 75	07/01/2026	06/30/2027	0.00%	$0.00	$36,131.89

Subtotal	$36,131.89
Tax Total	$0.00
Total	$36,131.89
Amount Paid	$0.00
Amount Due	$36,131.89 USD

For any questions about your invoice, please contact us at AR@granicus.com or 1-800-314-0147

Thank you for your business

STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

PREPARED BY: Lincoln G. Bogard, Finance Director

SUBJECT: Receive and File the Fiscal Year 2024-25 Development Impact Fee Annual Report Prepared Pursuant to Government Code Section 66006 (Mitigation Fee Act / AB 1600)

STAFF RECOMMENDATION:

Staff recommends that the City Council receive and file the City of Coachella Development Impact Fee Annual Report for Fiscal Year 2024-25 (Exhibit A), prepared pursuant to California Government Code Section 66006.

EXECUTIVE SUMMARY:

California Government Code Section 66006, part of the Mitigation Fee Act (commonly known as "AB 1600"), requires local agencies that collect development impact fees to prepare and make available to the public an annual report for each impact fee fund within 180 days after the close of each fiscal year. The attached Development Impact Fee Annual Report (Exhibit A) presents the required financial and project information for the fiscal year ended June 30, 2025, for each of the City's eleven development impact fee funds. This report was not completed within the statutory 180-day deadline of approximately December 27, 2025, and is being presented to the City Council at this time so that the City may come into compliance with state law.

BACKGROUND:

The Mitigation Fee Act (Government Code Section 66000 et seq.), enacted by Assembly Bill 1600 (1987) and commonly referred to as "AB 1600," establishes the legal framework local agencies must follow when imposing, collecting, and expending development impact fees on new development. Development impact fees are one-time charges assessed on new residential and commercial construction to help fund the public facilities and infrastructure improvements needed to serve that growth, including parks, libraries, streets, police and fire facilities, general government facilities, public art, water, and sewer connections.

Government Code Section 66006(b)(1) requires that, for each separate account or fund established for impact fees, the City make available to the public — within 180 days after the last day of each

fiscal year — specified information including a description of the fee, the amount of the fee, the beginning and ending fund balances, fees collected and interest earned, expenditures on specific public improvements and the percentage of each improvement funded by fees, and any interfund loans or transfers made from the fund. For a fiscal year ending June 30, this places the statutory deadline at approximately December 27 of the same calendar year. Section 66006(b)(2) further requires that the City Council review this information at its next regularly scheduled public meeting held no less than 15 days after the report is made available to the public.

Government Code Section 66001(d) separately requires that, for the fifth fiscal year following the first deposit into an impact fee account and every five years thereafter, the City make specified findings regarding any unexpended or uncommitted fee revenue — including identifying the purpose of the fee, demonstrating a reasonable relationship between the fee and the improvement it funds, and identifying the approximate dates on which sufficient funds are expected to be available. If a local agency does not make these findings, the Mitigation Fee Act imposes a self-executing obligation to refund the unexpended fee revenue to then-current property owners.

The Fiscal Year 2024-25 Development Impact Fee Annual Report (Exhibit A) was due to be made available to the public by approximately December 27, 2025. This report was delayed due to staff turnover. Staff has since completed the report and is presenting it to the City Council at the earliest available opportunity in order to bring the City into compliance with state law.

DISCUSSION/ANALYSIS:

The attached report (Exhibit A) presents Fiscal Year 2024-25 financial activity for each of the City's development impact fee funds, including the fee description, current fee schedule, beginning and ending fund balances, revenues and expenditures for the year, and identified capital project expenditures where applicable. A summary of the beginning balance, net change, and ending balance for each fund for the fiscal year ended June 30, 2025 is provided below:

Park Land Impact Fee (Fund 120): Beginning available balance of $(171,870); net change of $107,012; ending available balance of $(64,858).

Library Facilities Impact Fee (Fund 121): Beginning available balance of $(11,794,005); net change of $(59,358); ending available balance of $(11,853,363).

Bus Shelter Impact Fee (Fund 123): No activity for the year; this fee has not been charged since Fiscal Year 2013 and is no longer considered an active development impact fee, with remaining funds appropriated to the Pueblo Viejo Villas transportation hub project.

Park Improvement Impact Fee (Fund 126): Beginning available balance of $1,995,751; net change of $(338,378); ending available balance of $1,657,373.

Street & Transportation Impact Fee (Fund 127): Beginning available balance of $(1,692,533); net change of $1,533,396; ending available balance of $(159,137). Fee revenue funded portions of the Avenue 50 Interchange (ST-81) and Avenue 50 Widening (ST-93) projects during the year.

Police Facilities Impact Fee (Fund 128): Beginning available balance of $851,866; net change of $72,695; ending available balance of $924,561.

General Government Facilities Impact Fee (Fund 129): Beginning available balance of $(4,081,541); net change of $(42,105); ending available balance of $(4,123,646).

Fire Facilities Impact Fee (Fund 130): Beginning available balance of $482,723; net change of $65,495; ending available balance of $548,217. Fee revenue fully funded (100%) the year's Fire Facilities Expansion (F7) and Pueblo Viejo Villas (ST-130) expenditures.

Art in Public Places Impact Fee (Fund 131): Beginning available balance of $359,528; net change of $86,458; ending available balance of $445,986. Fee revenue funded 100% of the Ciudades Hermanas mural expenditure for the year.

Water Connection Fee (Fund 177): Beginning available balance of $10,801,767; net change of $1,548,293; ending available balance of $12,350,060.

Sanitary District Connection Fee (Fund 360): Beginning available balance of $1,020,108; net change of $(853,738); ending available balance of $166,370. Fee revenue continues to fund debt service on the 2005 State Water Resources Control Board loan for sanitary system improvements ($2,909,745 outstanding as of June 30, 2025).

Four funds — the Park Land Impact Fee (Fund 120), Library Facilities Impact Fee (Fund 121), Street & Transportation Impact Fee (Fund 127), and General Government Facilities Impact Fee (Fund 129) — reflect negative available balances resulting from prior interfund loans from the General Fund. Per Government Code Section 66006(b)(1)(G), these loans are to be repaid from future impact fee revenue as it becomes available, with interest calculated at the Local Agency Investment Fund (LAIF) rate of return. The Library Facilities Impact Fee Fund also carries a long-term obligation related to the 2016 Lease Revenue Bonds issued for construction of the new library ($9,495,000 outstanding as of June 30, 2025), and the General Government Facilities Impact Fee Fund carries a note payable related to the Civic Center Facility ($601,926 outstanding as of June 30, 2025).

FISCAL IMPACT:

There is no direct fiscal impact to the General Fund associated with receiving and filing this report. The report is an informational disclosure of activity within the City's existing development impact fee funds, as required by Government Code Section 66006. Staff notes that four funds (120, 121, 127, and 129) currently reflect negative available balances associated with outstanding interfund loans owed to the General Fund; these amounts remain a receivable to the General Fund and are anticipated to be repaid from future impact fee revenue as development activity occurs, consistent with Government Code Section 66006(b)(1)(G).

RECOMMENDED ALTERNATIVE(S):

Receive and file the Fiscal Year 2024-25 Development Impact Fee Annual Report (Exhibit A), thereby satisfying the annual reporting requirement of Government Code Section 66006.

City of Coachella Development Impact Fees Annual Report 2025

Park Land Impact Fee (Fund 120)

Description - Providing necessary Parkland and Open-Space to meet the needs of new residential construction.

Fee - Single Family Units - $1,377.00
- Multi-Family Units - $1,134.68

Account Description		Beginning Fund Balance	FY 2024-2025	Ending Fund Balance
Revenues & Other Sources				
Developer fees			(99,461)	
Investment earnings (loss)			(7,551)	
Total Sources			**$ (107,012)**	
Expenditures & Other Uses			-	
Total Uses			**$ -**	
Total Available		**$ (171,870)**	**$ 107,012**	**$ (64,858)**

Public Facilities

Current Year Expenditures		Cost FY 2024-2025	DIF Funded	% DIF Funded
Total		**$ -**	**$ -**	

Total Facility Expenditures	Est. Facility Cost	% Complete	DIF Funded	% DIF Funded
Total	**$ -**		**$ -**	

City of Coachella Development Impact Fees Annual Report 2025

Library Facilities Impact Fee (Fund 121)

Description - provide library access to books, internet, and other reading and learning materials to a growing residential population.

Fees - Single Family Units - $577.88
- Multi-Family Units - $485.42

Account Description		Beginning Fund Balance	FY 2024-2025	Ending Fund Balance
Revenues & Other Sources				
Developer fees			58,366	
Investment earnings (loss)			1,879	
Total Sources			**$ 60,245**	
Expenditures & Other Uses				
Admin Fees			-	
Interest expense[1]			*119,603*	
			-	
Total Uses			**$ 119,603**	
Total Available		**$ (11,794,005)**	**$ (59,358)**	**$ (11,853,363)**

Public Facilities

Current Year Expenditures		Cost FY 2024-2025	DIF Funded	% DIF Funded
Total		**$ -**	**$ -**	

Total Facility Expenditures	Est. Facility Cost	% Complete	DIF Funded	% DIF Funded
Total	**$ -**		**$ -**	

[1] As of June 30, 2025, outstanding interfund loans of $3,381,925 were owed to the General Fund. The interfund loans will be repaid when impact fee revenues become available, with interest set at the Local Agency Investment Fund (LAIF) rate of return.

Note: On September 13, 2016 the City issued Lease Revenue Bonds, Series 2016 in the amount of $12,150,000 payable over 30 years for the construction of a new library. As of June 30, 2025, the outstanding balance was $9,495,000. These bonds are reflected as a long-term liability of this fund.

City of Coachella Development Impact Fees Annual Report 2025

Bus Shelter Impact Fee (Fund 123)

Description - To provide sufficient bus shelters at designated bus stops to accommodate transit expansion.

Fee - Residential - $85/unit
- Hotel/Motel - $85/Rm
- Office - $99/1,000sq.ft.
- Retail - $85/1,000sq.ft.
- Restaurant/Gaming - $106/1,000sq.ft.
- Gasoline - $118/1,000sq.ft.
- Open Uses - $126/Acre

Account Description		Beginning Fund Balance	FY 2024-2025	Ending Fund Balance
Revenues & Other Sources Investment earnings (loss)			-	
Total Sources			$ -	
Transfers out-CIP fund			-	
Total Uses			$ -	
Total Available		$ -	$ -	$ -

Public Facilities

Current Year Expenditures		Cost FY 2024-2025	DIF Funded	% DIF Funded
Total		$ -	$ -	

Current Year Expenditures	Est. Facility Cost	% Complete	DIF Funded	% DIF Funded
Total	$ -		$ -	

Note: The Bus Shelter Fee has not been charged to developers since Fiscal Year 2013 and is no longer considered a DIF fee of the City. Bus shelter facilities were considered in the Street and Transportation Nexus study. Remaining funds have been appropriated for the Pueblo Viejo villas transportation hub in downtown Coachella. This fund will no longer be utilized.

City of Coachella Development Impact Fees Annual Report 2025

Park Improvement Impact Fee (Fund 126)

Description - provide sufficient park facilities and equipment for additional residents.

Fees - Single Family Residential - $6,480.35/unit
- Multi-Family Residential - $5,443.49/unit

Account Description		Beginning Fund Balance	FY 2024-2025	Ending Fund Balance
Revenues & Other Sources				
Developer fees			467,881	
Investment earnings (loss)			112,741	
Total Sources			**$ 580,622**	
Expenditures & Other Uses				
Interest expense[1]			919,000	
Total Uses			**$ 919,000**	
Total Available[2]		**$ 1,995,751**	**$ (338,378)**	**$ 1,657,373**

Public Facilities

Current Year Expenditures		Cost FY 2024-2025	DIF Funded	% DIF Funded
Total		**$ -**	**$ -**	

Total Facility Expenditures	Est. Facility Cost	% Complete	DIF Funded	% DIF Funded
Total	**$ -**		**$ -**	

City of Coachella Development Impact Fees Annual Report 2025

Street & Transportation Impact Fee (Fund 127)

Description - To provide for street improvements based on trip demand placed on the road system by new development. This fee includes streets, bridges, interchanges, and grade separations.

Fees -

Residential	Non-Residential Construction
Single Family Residential - $2,685.98	Commercial - $4.62/sq.ft.
Multi-Family Residential - $1,390.95	Office - $5.46/sq.ft.
	Industrial - $3.75/sq.ft.

Account Description		Beginning Fund Balance	FY 2024-2025	Ending Fund Balance
Revenues & Other Sources				
Developer fees			2,152,754	
Transfer in				
Investment earnings (loss)			(31,484)	
Total Sources			**$ 2,121,270**	
Expenditures & Other Uses				
New Interchange @ Ave 50 & 86S EXPY (ST-81)			9,099	
Ave 50 Widening Project (ST-93)			-	
Current Year Expenditures			578,775	
Total Uses			**$ 587,874**	
Total Available		**$ (1,692,533)**	**$ 1,533,396**	**$ (159,137)**

Public Facilities

Current Year Expenditures		Cost FY 2024-2025	DIF Funded	% DIF Funded
Ave 50 Bridge/Whitewater (ST-69)		959,013	-	0.00%
Avenue 50 Interchange (ST-81)		28,664	9,099	31.74%
50 Widening Project (ST-93)		1,363,214	578,775	42.46%
Ave 50 Extension (ST-98)		-	-	0.00%
Ave 48 Widening (ST-131)		-	-	0.00%
Pedestrian & Safety (ST-134)		-	-	0.00%
Urban Greening & Connec (ST-123))		240,777	-	0.00%
Total		**$ 2,591,668**	**$ 587,874**	

Total Facility Expenditures	Est. Facility Cost	% Complete	DIF Funded	% DIF Funded
Ave 50 Bridge/Whitewater (ST-69)	52,365,000	8%	*304,306*	*0.58%*
Avenue 50 Interchange (ST-81)	54,928,767	3%	*1,865,359*	*3%*
50 Widening Project (ST-93)	3,693,750	57%	*474,930*	*13%*
Ave 50 Extension (ST-98)	32,765,773	10%	*582,140*	*2%*
Ave 48 Widening (ST-131)	1,733,000	3%	-	*0%*
Pedestrian & Safety (ST-134)	1,666,543	100%	*51,386*	*3%*
Urban Greening & Connec (ST-123	5,505,110	100%	*240,777*	*4%*
Total	**$ 152,657,943**		**$ 3,518,898**	

City of Coachella Development Impact Fees Annual Report 2025

Police Facilities Impact Fee (Fund 128)

Description - To provide police facilities and service equipment for increased police needs from expected community growth.

Fees -

Residential	Non-Residential
Single Family - $306.54/unit	Commercial - $23.22/1,000sq.ft.
Multi-Family - $257.48	Office - $30.57/1,000sq.ft.
	Industrial - $12.10/1,000sq.ft.

Account Description		Beginning Fund Balance	FY 2024-2025	Ending Fund Balance
Revenues & Other Sources				
Developer fees			31,200	
Investment earnings (loss)			41,495	
Total Sources			$ 72,695	
Expenditures & Other Uses				
Total Uses			$ -	
Total Available		$ 851,866	$ 72,695	$ 924,561

Public Facilities

Current Year Expenditures		Cost FY 2024-2025	DIF Funded	% DIF Funded
Total		$ -	$ -	

Total Facility Expenditures	Est. Facility Cost	% Complete	DIF Funded	% DIF Funded
Total	$ -		$ -	

City of Coachella Development Impact Fees Annual Report 2025

General Government Facilities Impact Fee (Fund 129)

Description - To provide general government facilities to serve a growing City population.

Fees -

Residential	Non-Residential
Single Family - $2,357.61/unit	Commercial - $178.54/1,000sq.f.t
Multi-Family - $1,980.39/unit	Office - $235.13/1,000sq.ft.
	Industrial - $93.04/1,000sq.ft.

Account Description		Beginning Fund Balance	FY 2024-2025	Ending Fund Balance
Revenues & Other Sources				
Developer fees			239,974	
Investment earnings (loss)			(7,054)	
Total Sources			**$ 232,920**	
Expenditures & Other Uses				
Interest expense[1]			168,510	
Debt service[2]			106,515	
Urban Greening to Fund 129 (ST-123)			-	
Total Uses			**$ 275,026**	
Total Available		**$ (4,081,541)**	**$ (42,105)**	**$ (4,123,646)**

Public Facilities

Current Year Expenditures		Cost FY 2024-2025	DIF Funded	% DIF Funded
Total		**$ -**	**$ -**	

Total Facility Expenditures	Est. Facility Costs	% Complete	DIF Funded	% DIF Funded
Total	**$ -**		**$ -**	

[1] *As of June 30, 2025, outstanding interfund loans of $3,820,159 were owed to the General Fund. The interfund loans will be repaid when impact fee revenues become available, with interest set at the Local Agency Investment Fund (LAIF) rate of return.*

[2] *The General Government Facilities Impact Fee Fund has an outstanding note payable for the purchase of the Civic Center Facility. As of June 30, 2025 the balance of the note is $601,926. The note requires monthly payments of $8,876.26 (Principal and Interest). The note has an annual interest rate of 4%.*

City of Coachella Development Impact Fees Annual Report 2025

Fire Facilities Impact Fee (Fund 130)

Description - To provide fire protection and medical services facilities and equipment.

Fees -

Residential	Non- Residential
Single Family - $1,750.03/unit	Commercial - $381.04/1,000sq.ft.
Multi-Family - $1,470.02/unit	Office - $501.80/1,000sq.ft.
	Industrial - $198.57sq.ft.

Account Description		Beginning Fund Balance	FY 2024-2025	Ending Fund Balance
Revenues & Other Sources				
Developer fees			31,200	
Investment Earnings (Loss)			41,495	
Total Sources			**$ 72,695**	
Expenditures & Other Uses				
Fire Facilities Expansion (F7)			7,200	
Pueblo Viejo Villas (ST-130)				
Total Uses			**$ 7,200**	
Total Available [1]		**$ 482,723**	**$ 65,495**	**$ 548,217**

Public Facilities

Current Year Expenditures		Cost FY 2024-2025	DIF Funded	% DIF Funded
Fire Facilities Expansion (F7)		1,365,429	1,365,429	*100%*
Pueblo Viejo Villas (ST-130)		250,000	250,000	*100%*
Total		**$ 250,000**	**$ 250,000**	

Total Facility Expenditures	Est. Facility Cost	% Complete	DIF Funded	% DIF Funded
Fire Facilities Expansion (F7)	8,151,713	100%	*1,365,429*	17%
Pueblo Viejo Villas (ST-130)	4,430,471	100%	*250,000*	6%
Total	**$ 4,430,471**		**$ 250,000**	

City of Coachella Development Impact Fees Annual Report 2025

Art in Public Places Impact Fee (Fund 131)

Description - To provide continued access to public art in the community as the community grows.

Fees -

1) One half of one percent for new commercial or industrial construction
2) One half of one percent for remodel or reconstruction of existing commercial or industrial property
3) One quarter of one percent for new residential subdivisions of two or more units
4) One quarter of one percent for new individual single family units constructed in an existing subdivision with a building permit over $100,000 for that portion of the building permit valuation in excess of $100,000

Account Description		Beginning Fund Balance	FY 2024-2025	Ending Fund Balance
Revenues & Other Sources				
Developer fees			66,930	
Investment earnings (loss)			19,528	
Total Sources			**$ 86,458**	
Expenditures & Other Uses				
Mural - Ciudades Hermanas			-	
Art works - Repairs & Maintenance			-	
Total Uses			**$ -**	
Total Available		**$ 359,528**	**$ 86,458**	**$ 445,986**

Public Facilities

Current Year Expenditures		Cost FY 2024-2025	DIF Funded	% Funded with fee
		0	-	0%
		0	-	0%
		0	-	0%
		0	-	0%
		0	-	0%
		0	-	0%
		0	25,000	0%
Total		**$ -**		

Total Facility Expenditures	Est. Facility Cost	% Complete	DIF Funded	% Funded with fee
Mural-Dolores Huerta	17,070	100%	-	0%
Mural-Vietnam War	23,315	100%	-	0%
Mural-Empowerment of Women	4,875	100%	-	0%
Mural-Swan	5,875	100%	-	0%
Misc-Other Art	12,753	100%	-	0%
Mural - Love Letters	16,000	100%	16,000	100%
Mural - Ciudades Hermanas	25,000	100%	25,000	100%
Total	**$ 79,888**		**$ 41,000**	

City of Coachella Development Impact Fees Annual Report 2025

Water Connection Fee (177)

Description - provide adequate water facilities to meet the demands of a growing residential and business population.

Fee - The Water System Backup Facilities Charges (Connection Fee) is $3,948.17 per equivalent dwelling unit (EDU). The determination of EDUs is based on the number and size of water connections required.

Account Description	Capital	Beginning Fund Balance	FY 2024-2025	Ending Fund Balance
Revenues & Other Sources				
Developer Fees			329,320	
Investment Earnings (Loss)			1,218,973	
Total Sources			**$ 1,548,293**	
Expenditures & Other Uses			-	
Total Uses			**$ -**	
Total Available		**$ 10,801,767**	**$ 1,548,293**	**$ 12,350,060**

Public Facilities

Current Year Expenditures		Cost FY 2024-2025	DIF Funded	% DIF Funded
Total		**$ -**	**$ -**	

Total Facility Expenditures	Est. Facility Cost	% Complete	DIF Funded	% DIF Funded
Total Anticipated Future Projects	**$ -**		**$ -**	

Sanitary District Connection Fee (360)

Description - to provide adequate sanitation facilities to meet the demands of a growing residential and business population.

Fees - Equivalent Dwelling Units (EDU) are used to provide a common evaluation factor for all development types. One EDU is equal to one single family residential unit. Commercial developments are converted to "equivalent" residential units to facilitate the analysis. Residential development includes all detached homes, apartments units, vacation homes, or mobile homes. The Water System Backup Facilities Charges (Connection Fee) for residential units is $4,141.56 per EDU. EDUs are determined based on the number and type of included fixtures.

Account Description		Beginning Fund Balance	FY 2024-2025	Ending Fund Balance
Revenues & Other Sources				
Developer fees			594,591	
Investment earnings (loss)			*56,926*	
Total Sources			***$ 651,518***	
Expenditures & Other Uses				
Debt service[1]			1,505,256	
Transfers out-Water				
Total Uses			***$ 1,505,256***	
Total Available		***$ 1,020,108***	***$ (853,738)***	***$ 166,370***

Public Facilities

Current Year Expenditures		Cost FY 2024-2025	DIF Funded	% DIF Funded
S-19 Capacity Improv-Ave 50 Coronado to Harrison				*0%*
S-24 48th & Harrrison sewer improvements				*0%*
Total		***$ -***	***$ -***	

Total Facility Expenditures	Est. Facility Costs	% Complete	DIF Funded	% DIF Funded
S-19 Capacity Improv-Ave 50 Coronado to Harrison	331,000	2%	779	0.24%
S-24 48th & Harrrison sewer improvements	2,287,165	93%	*2,117,836*	92.60%
Total	***$ 2,618,165***		***$ 2,118,615***	

[1] On September 26, 2005 the Sanitary District entered into a loan agreement with the State of California Water Resources Control Board ("SWRCB") for $23,658,615. The interest rate on this loan is 2.3%. The outstanding balance for the SWRCB loan at June 30, 2025 was in the amount of $2,909,745.

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July 17, 2026

City of Coachella
Lincoln Bogard, MAcc, CPA, CFE | Finance Director
Finance Department
City of Coachella
53990 Enterprise Way, Coachella, CA 92236

Dear Mr. Bogard,

Thank you for providing the Desert Valleys Builders Association with the opportunity to review the *City of Coachella's June 30, 2025, Annual AB 1600 Report.* During our examination we noticed several issues of concern:

Park Land Impact Fee (Fund 120)

- Collected Revenue amounts are bracketed, falsely indicating negative amounts collected
- Revenues reduced the negative fund balance by $107,870
  - Which fund account was repaid the $107,870?
  - Which fund account is still owed $64,858?
  - When will this debt be paid in full?
  - A negative amount becomes a positive reducing a negative
    - Is there a better way to address that this fund was loaned funds and is paying down that debt?
- The third table is supposed to identify needed capital improvements/facilities
  - **Without an identified need, there is no "nexus" to continue to charge new construction this development impact fee.**

Library Facilities Impact Fee (Fund 121)

- The first table establishes that this fund owes an $11,794,005 debt
  - After collecting $60,245 in fee revenue, $119,603 was paid by an **unknown** source, to an unidentified fund, and the debt grew to $11,853,363
  - The footnotes state that $3,381,925 is owed to the General Fund for an interfund loan.
  - Also, $9,495,000 is owed to a bond debt.

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- This equates to $12,876,925; $1,023,562 more than the stipulated indebtedness in the table
- What fund is being paid the $119,603?
  - Does this pay down the interfund loan, or does it pay down the debt on the bond?
  - What other sources are paying for the new library?
- In the second table the debt payment should be listed as a Current Year Expenditure

Bus Shelter Impact Fee (Fund 123)

The DVBA Stands By Its Remarks of November 17, 2022

- The City has inappropriately directed funds for the need of 'bus shelters' to support a transportation hub that does little to protect bus riders shelter against the severe heat of desert summers.
  - THESE FUNDS NEED TO BE RETURNED to Fund 123
- How much of the Pueblo Viejo Transportation Hub is being financially supported by development impact fees? Is it 22% or 6% of the project?

Park Improvement Impact Fee (Fund 126)

- The $919,000 expenditure is not identified
  - The Footnote has not been provided
- The second table should be an additional opportunity to further explain the expenditure
  - Without an appropriate capital improvement project, Fund 126 should be reimbursed for the expense
- The third table is supposed to identify needed capital improvements/facilities
  - **Without an identified need, there is no "nexus" to continue to charge new construction this development impact fee.**

Street & Transportation Impact Fee (Fund 127)

- What fund was owed the $1,692,533 of this fund's negative balance?
  - The payment on the debt should identify the fund in the first table as well as the Current Year Expenditures

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- What fund continues to hold the outstanding debt of $159,137? This fund's current negative balance.

- We appreciate the identification of the Capital Improvement Projects
  - The City's Webpage for Capital Improvement Plan or Program does not identify these projects
  - These **Eight** projects in both the second and third tables should have detailed documentation attached to this annual report
    - The public should not have to search the city's website to find the respective projects and then contemplate the appropriateness of the expenditure
    - The DVBA cannot support these expenditures without the appropriate documentation

Police Facilities Impact Fee (Fund 128)

The DVBA Stands By Its Remarks of November 17, 2022

- The City is inappropriately collecting this Police Facilities Impact Fee. The City does not have a police department. It pays the county for police services and facilities.
  - Additionally, the City has no interest in charging the existing population this same fee as their fair share of a proposed police department, facilities, and equipment. This violates the Mitigation Fee Act.
  - The City can't afford the cost of the services provided by the Sheriff's Department; how is the City going to pay for all the necessary infrastructure and the salaries and benefits necessary to recruit and maintain a police force?

General Government Facilities Impact Fee (Fund 129)

- The footnotes help explain the interest expense and the Debt Service
  - This does not explain the beginning negative balance of $4,081,541, to what fund it is indebted, and how that debt becomes larger after paying on the interest and the Civic Center Facility
    - Please provide the explanation
  - The Expenditures should be listed in the Current Year Expenditures Table

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Fire Facilities Impact Fee (Fund 130)

- The Current Year Expenditures listed in the second table do not reflect the amount listed in the first table
- DVBA Comments from November 17, 2022
- What is expanding in project F7?
  - The Capital Improvement Program Project is not an expansion. It is merely rehabilitating a worn City facility and designating internal facilities. There is no expansion. Anything that this project changes, including modernization, is an ***Existing Deficiency*** and therefore, not the responsibility of growth.
  - Development Impact Fees are not to be used for this project.
  - It is a violation of the Mitigation Fee Act.
- **Please provide the Capital Improvement Plan/Program documents justifying these two fire facility projects**

Water Connection Fee (177)

- The City has a significant balance
- What are the identified Capital Improvement Needs
  - **Without an identified need, there is no "nexus" to continue to charge new construction this development impact/capacity fee.**

Sanitary District Connection Fee (360)

- The footnote is helpful in understanding the indebtedness
  - The expenditure should be included in the second table
  - Please provide the Capital Improvement Plan/Program sheets for these two projects
    - When does the city plan to commence with these projects?

As you have read, the Desert Valleys Builders Association has concerns regarding the City of Coachella's use or intent to use Mitigation Fee Act Funding. As with many grants the City receives, these funds have very narrow parameters for acceptable use, and that is to provide new infrastructure or to expand the capacity of existing infrastructure to meet the

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demands of a growing population. They cannot be used to rehabilitate, repair, or to replace existing facilities without showing how the facilities expand their functionality beyond the original design.

As pointed out in the Building Industry Association of Tulare and Kings Counties v. The City of Lemoore, the review of annual reports, is the primary opportunity for the public to question the use and management of Mitigation Fee Act Funds. The City has an obligation to explain or support its use of these public funds.

Additionally, the city is required to identify when funding is expected to be available to commence with the capital improvement projects as well as when the projects are expected to be completed and last payments made. Part of this is in the Mitigation Fee updates over the past couple of years.

We look forward to receiving the explanations for use on the identified expenditures, as well as the appropriate changes made to this report in compliance with the Mitigation Fee Act (Government Code 66000-66025).

Sincerely,

James Brownyard
Executive Officer
James@TheDVBA.org
(760)776-7001

STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

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

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

SUBJECT: Construction Contract with Jones Brothers Construction Company in the amount of $298,016.00 plus 10% contingency for the Construction of the Avenue 50 Irrigation Lateral Abandonments and Tile-Drain Relocations, City Project No.ST-69.

STAFF RECOMMENDATION:

Authorize City Manager to execute a construction contract with Jones Brothers Construction Company in the amount of $298,016.00 plus 10% contingency for the Construction of the Avenue 50 Irrigation Lateral Abandonments and Tile-Drain Relocations, City Project No. ST-69.

BACKGROUND:

The Avenue 50 Bridge Project improvements include realignment and widening of Avenue 50 from the existing two-lane roadway to a six-lane major arterial, and realignment of Tyler Street. The project will also improve public safety and mobility by constructing a new bridge spanning over the Whitewater Channel, replacing the existing low water crossing and eliminating flood-related hazards during inclement weather events.

The irrigation lateral abandonments and tile-drain relocations project is a portion of the work required for the Avenue 50 Bridge Project. The abandonments and relocations are in the realignment area of Tyler Street and required with the Coachella Valley Water District (CVWD) permit.

DISCUSSION/ANALYSIS:

The City requested public bids in accordance with City standards and in compliance with the California Public Contract Code. On May 28, 2026, the City issued the Notice Inviting Bids with a non-mandatory job walk held on June 16, 2026. The project bid opening was held on July 7, 2026 at 10:00 a.m., with nine companies submitting a bid for this project. The bid opening results are listed below:

Company Name:	City:	Bid Amount:
Big Ben, Inc.	Irvine	$673,832.00
Three Peaks Corp.	Calimesa	$574,237.00
TBU Inc.	Beaumont	$506,699.00
Van Engineering	Riverside	$333,920.00
Van Dyke Corporation	Twentynine Palms	$732,475.00
Tri-Star Contracting II	Desert Hot Springs	$473,049.40
T.E. Roberts Inc.	Irvine	$597,512.00
Jones Bros.	Coachella	$298,016.00
GRBCON	Baldwin Park	$1,198,007.00

Staff has reviewed the bid and determined that Jones Brothers Construction Company is the lowest, responsive, responsible bidder. The total project cost, including construction and a 10% contingency is as follows:

Project Item:	Project Cost:
Construction	$ 298,016.00
Construction Contingency (10%)	$ 29,801.60
TOTAL PROJECT COST:	$ 327,817.60

FISCAL IMPACT:

The project has been included in the City's approved CIP FY 26/27 budget. The contract amount of $298,016.00 and contingency in an amount of $29,801.60 will be funded with HBP, CVAG and City Funds.

ATTACHMENTS:

1. Construction Contract for Jones Brothers Construction Company
2. Bid Tabulation

CONTRACT FOR CONSTRUCTION

This Contract for Construction ("Contract"), is made and entered into this 22nd day of July, 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 53990 Enterprise Way, Coachella, California 92236, sometimes hereinafter called the "City" and J & J Brothers Construction Company DBA Jones Bros Construction Company , 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:

ARTICLE 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 Article 5, below, for the following Project:

AVENUE 50 IRRIGATION LATERAL ABANDONMENTS AND TILE-DRAIN RELOCATIONS, CITY PROJECT NO. ST-69

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.

ARTICLE 2. TIME FOR COMPLETION.

Time is of the essence in the performance of the Work. The Work shall be commenced on the date stated in the City's Notice to Proceed. **The Base Bid Area 1 Scope of Work shall be completed within 40 Working Days from the date specified in the Notice to Proceed. Time for the commencement and completion of the work is important and is to be of the essence of the Contract. By its signature hereunder, Contractor agrees the time for completion set forth above is adequate and reasonable to complete the Work.**

ARTICLE 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, the sum of **TWO HUNDRED NINETY-EIGHT THOUSAND SIXTEEN DOLLARS AND ZERO CENTS, ($298,016.00)**. Payment shall be made as set forth in the General Conditions. The City will pay to Contractor compensation based upon the prices set forth in the Bid Schedule.

LIQUIDATED DAMAGES.

Contractor acknowledges that the City will sustain actual damages for each and every Working Day completion of the Project is delayed beyond the Contract Time. Because of the nature of the Project, it would be impracticable or extremely difficult to determine the City's actual damages.

Accordingly, in accordance with Government Code section 53069.85, it is agreed that the Contractor will pay the City the sum of **$1,500.00 for each and every Working Day** of delay beyond the time prescribed in the Contract Documents for finishing the Work, as Liquidated Damages and not as a penalty or forfeiture, if the Bagdouma Court Improvements are not completed by the date set forth in the Invitation to Bid. In the event this is not paid, the Contractor agrees the City may deduct that amount from any money due or that may become due the Contractor under the Contract. This Section does not exclude recovery of other damages specified in the Contract Documents. Liquidated damages may be deducted from progress payments due Contractor, Project retention or may be collected directly from Contractor, or from Contractor's surety. These provisions for liquidated damages shall not prevent the City, in case of Contractor's default, from terminating the Contractor.

ARTICLE 4. COMPONENT PARTS OF THE CONTRACT.

The “Contract Documents” include the following:

Notice Inviting Bids
Instructions to Bidders
Bid Forms
Bid Acknowledgement
Bid Schedule
Bid Guarantee
Designation of Subcontractors
Information Required of Bidders
Non-Collusion Declaration Form
Iran Contracting Act Certification
Drug-Free Workplace Certification
Asbestos-Free Material Certification
Recycled Content Certification
Public Works Contractor DIR Registration Certification
Performance Bond
Payment (Labor and Materials) Bond
Contract for Construction
General Conditions
Special Conditions
Technical Specifications
Addenda
Construction Plans and Drawings
City of Coachella Standard Specifications and Procedures (June 2007)
City of Coachella Standard Infrastructure Drawings (2007 Edition) including Surface Improvement Standards and Water Standards
Standard Specifications for Public Works Construction “Greenbook” (2018), Except Sections 1-9
Standard Plans for Public Works Construction “Greenbook” (2018)
Caltrans Standard Specifications (2018), except Division 1
Caltrans Standard Plans (2018)
Applicable Local Agency Standards and Specifications, as last revised
Reference Specifications
Approved and fully executed Change Orders
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.

ARTICLE 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.

ARTICLE 6. INDEMNIFICATION.

Contractor shall provide indemnification and defense as set forth in the General Conditions.

ARTICLE 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.

ARTICLE 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

J & J BROTHERS CONSTRUCTION COMPANY, INC. DBA JONES BROS. CONSTRUCTION COMPANY

IF CORPORATION, TWO SIGNATURES, PRESIDENT **OR** VICE PRESIDENT **AND** SECRETARY **OR** TREASURER **REQUIRED**

By:
Its:
_____

Printed Name:
_____

By:
Its:
_____

Printed Name:
_____

406921
Contractor's License Number and Classification

1000007967
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

BOND FORMS

Performance Bond

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, 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, California 92236, (hereinafter referred to as the "City") has awarded to _____**,** (hereinafter referred to as the "Contractor") an agreement for **Avenue 50 Irrigation Lateral Abandonments and Tile-Drain Relocations, City Project No. ST-69**, (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 (1) year guarantee of all materials and workmanship; and shall indemnify and save harmless the City, its officials, officers, employees, and authorized volunteers, 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 part of the obligation secured hereby and in addition to the face amount specified therefore, there shall be included costs and reasonable expenses and fees including reasonable attorney's fees, incurred by the City in enforcing such obligation.

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 the 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. 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:

i. Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or

ii. 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.

iii. Permit the City to complete the Project in any manner consistent with California 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.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

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

(Corporate Seal)

_____
Contractor/ Principal

By_____

Title_____

(Corporate Seal)

_____
Surety

By _____
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title_____

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

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 _____, 202_, 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 _____, 202_, 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.

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Signature of Notary Public

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☐ 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.

END OF PERFORMANCE BOND

Payment Bond (Labor and Materials)

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS, the City of Coachella, a municipal corporation organized and operating under the laws of the State of California (hereinafter designated as the "City"), by action taken or a resolution passed on _____Date_____, _____, has awarded to _____ hereinafter designated as the "Principal," a contract for the work described as follows: **Avenue 50 Irrigation Lateral Abandonments and Tile-Drain Relocations, City Project No. ST-69** (the "Project"); and

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, 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 Civil Code Section 9100, 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 Revenue and Taxation Code Section 18663, 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 the 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 Civil Code Section 9100 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 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 the 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 Civil Code Section 9100, and has not been paid the full amount of his claim.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract 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 Contract, including but not limited to, 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 _____, _____.

(Corporate Seal)

_____
Contractor/ Principal

By_____

Title_____

(Corporate Seal)

_____
Surety

By _____
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title_____

Notary Acknowledgment

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STATE OF CALIFORNIA
COUNTY OF _____

On _____,202_, 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

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COUNTY OF _____

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☐ Guardian/Conservator
☐ Other:

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

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DESCRIPTION OF ATTACHED DOCUMENT

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Title or Type of Document

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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.

END OF PAYMENT BOND

Bid Summary

AVENUE 50 IRRIGATION LATERAL ABANDONMENTS AND TILE DRAIN RELOCATIONS CITY OF COACHELLA BID OPENING: JULY 7, 2026				Jones Bros Construction		Grbcon, Inc.		TE Roberts		Tri-Star Contracting II, Inc.		The Van Dyke Corporation		TBU Inc.		Three Peaks Corp.		Big Ben Inc.	
ITEM NO.	**ITEM DESCRIPTION**	**ESTIMATED QUANTITY**	**UNIT**	**ITEM PRICE**	**TOTAL**	**ITEM PRICE**	**TOTAL**	**ITEM PRICE**	**TOTAL**	**ITEM PRICE**	**TOTAL**	**ITEM PRICE**	**TOTAL**	**ITEM PRICE**	**TOTAL**	**ITEM PRICE**	**TOTAL**	**ITEM PRICE**	**TOTAL**
1	**Mobilization**	**1**	LS	$ 2,000.00	$ 2,000.00	$ 56,250.00	$ 56,250.00	$ 35,597.00	$ 35,597.00	$ 15,952.00	$ 15,952.00	$ 65,570.00	$ 65,570.00	$ 20,000.00	$ 20,000.00	$ 48,255.00	$ 48,255.00	$ 65,700.00	$ 65,700.00
2	**Dust Control/Stormwater Best Management Practices (BMP's)**	**1**	LS	$ 5,000.00	$ 5,000.00	$ 81,765.00	$ 81,765.00	$ 14,085.00	$ 14,085.00	$ 21,668.00	$ 21,668.00	$ 30,000.00	$ 30,000.00	$ 8,000.00	$ 8,000.00	$ 76,374.00	$ 76,374.00	$ 8,370.00	$ 8,370.00
3	**Traffic Control/Site Protection**	**1**	LS	$ 2,000.00	$ 2,000.00	$ 48,000.00	$ 48,000.00	$ 14,085.00	$ 14,085.00	$ 2,394.00	$ 2,394.00	$ 5,000.00	$ 5,000.00	$ 10,000.00	$ 10,000.00	$ 15,220.00	$ 15,220.00	$ 20,276.00	$ 20,276.00
4	**Crush Pipe in Place (Lateral 108.2-3.9)**	**197**	LF	$ 110.00	$ 21,670.00	$ 135.00	$ 26,595.00	$ 210.00	$ 41,370.00	$ 92.00	$ 18,124.00	$ 75.00	$ 14,775.00	$ 145.00	$ 28,565.00	$ 88.00	$ 17,336.00	$ 144.00	$ 28,368.00
5	**Cap Existing Irrigation Line**	**4**	EA	$ 800.00	$ 3,200.00	$ 2,630.00	$ 10,520.00	$ 1,761.00	$ 7,044.00	$ 1,498.00	$ 5,992.00	$ 7,000.00	$ 28,000.00	$ 10,000.00	$ 40,000.00	$ 4,176.00	$ 16,704.00	$ 4,191.00	$ 16,764.00
6	**Remove and Haul Away Exisiting Irrigation Stand**	**1**	EA	$ 2,400.00	$ 2,400.00	$ 8,345.00	$ 8,345.00	$ 19,248.00	$ 19,248.00	$ 6,008.00	$ 6,008.00	$ 2,000.00	$ 2,000.00	$ 18,500.00	$ 18,500.00	$ 8,353.00	$ 8,353.00	$ 3,537.00	$ 3,537.00
7	**Install perforated corrugated PVC Tile Drain**	**2,300**	LF	$ 76.00	$ 174,800.00	$ 210.00	$ 483,000.00	$ 112.00	$ 257,600.00	$ 62.60	$ 143,980.00	$ 125.00	$ 287,500.00	$ 70.00	$ 161,000.00	$ 85.00	$ 195,500.00	$ 103.00	$ 236,900.00
8	**Install Fitting - PVC Wye**	**8**	EA	$ 1,050.00	$ 8,400.00	$ 1,775.00	$ 14,200.00	$ 880.00	$ 7,040.00	$ 955.00	$ 7,640.00	$ 1,200.00	$ 9,600.00	$ 900.00	$ 7,200.00	$ 2,527.00	$ 20,216.00	$ 2,799.00	$ 22,392.00
9	**Install Fitting - PVC 45 Degree Bend**	**1**	EA	$ 360.00	$ 360.00	$ 1,325.00	$ 1,325.00	$ 2,113.00	$ 2,113.00	$ 457.00	$ 457.00	$ 550.00	$ 550.00	$ 500.00	$ 500.00	$ 2,527.00	$ 2,527.00	$ 2,261.00	$ 2,261.00
10	**Install Ferno Adapter**	**9**	EA	$ 240.00	$ 2,160.00	$ 450.00	$ 4,050.00	$ 782.00	$ 7,038.00	$ 198.00	$ 1,782.00	$ 400.00	$ 3,600.00	$ 250.00	$ 2,250.00	$ 1,544.00	$ 13,896.00	$ 1,844.00	$ 16,596.00
11	**Remove existing tile drain**	**6,114**	LF	$ 9.00	$ 55,026.00	$ 70.50	$ 431,037.00	$ 28.00	$ 171,192.00	$ 36.60	$ 223,772.40	$ 45.00	$ 275,130.00	$ 31.00	$ 189,534.00	$ 24.00	$ 146,736.00	$ 37.00	$ 226,218.00
12	**Temporary Chain-Link Fence**	**200**	LF	$ 45.00	$ 9,000.00	$ 24.60	$ 4,920.00	$ 53.00	$ 10,600.00	$ 33.90	$ 6,780.00	$ 10.00	$ 2,000.00	$ 12.00	$ 2,400.00	$ 27.00	$ 5,400.00	$ 36.00	$ 7,200.00
13	**Imported Borrow**	**250**	CY	$ 48.00	$ 12,000.00	$ 112.00	$ 28,000.00	$ 42.00	$ 10,500.00	$ 74.00	$ 18,500.00	$ 35.00	$ 8,750.00	$ 75.00	$ 18,750.00	$ 31.00	$ 7,750.00	$ 77.00	$ 19,250.00
			Sub-Total:		**$ 298,016.00**		**$ 1,198,007.00**		**$ 597,512.00**		**$ 473,049.40**		**$ 732,475.00**		**$ 506,699.00**		**$ 574,267.00**		**$ 673,832.00**
			Contingency		**$ 44,702.40**		**$ 179,701.05**		**$ 89,626.80**		**$ 70,957.41**		**$ 109,871.25**		**$ 76,004.85**		**$ 86,140.05**		**$ 101,074.80**
			Grand Total		**$ 342,718.40**		**$ 1,377,708.05**		**$ 687,138.80**		**$ 544,006.81**		**$ 842,346.25**		**$ 582,703.85**		**$ 660,407.05**		**$ 774,906.80**

Apparent Low Bidder

STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

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

SUBJECT: Resolution No. 2026-47, a Resolution of the City Council of the City of Coachella, California, Approving Final Parcel Map No. 38557

STAFF RECOMMENDATION:

Approve Resolution No. 2026-47, a Resolution of the City Council of the City of Coachella, California, Approving Final Parcel Map No. 38557.

EXECUTIVE SUMMARY:

On October 18, 2023, the City of Coachella Planning Commission approved Tentative Parcel Map No. 38557 for the subdivision of an approximately 39-acre parcel into 204 single family home located on the west of Van Buren Street South of Avenue 50 and north of Avenue 51 (APN 779-280-002 and 779-320-001). The map is consistent with the General Plan 2035. A final Parcel Map has been prepared by an appropriately licensed professional for Parcel Map No. 38557 in accordance with the Tentative Parcel Map 38557.

Final Parcel Map No. 38557 is in compliance with the conditions of approval and is in accordance with the Subdivision Map Act of the State of California.

Staff recommends that the City Council Approve the Final Parcel Map 38557.

FISCAL IMPACT:

The approval of this Parcel Map will have no fiscal impact to the City of Coachella.

ATTACHMENTS:

1. Resolution No. 2026-47
2. Final Parcel Map No. 38557

RESOLUTION NO. 2026-47

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, APPROVING FINAL PARCEL MAP NO. 38557

WHEREAS, A final Parcel Map has been prepared by an appropriately licensed professional as Parcel Map No. 38557; and

WHEREAS, as a requirement of the Subdivision Map Act of the State of California, that map complied with said requirements; and

WHEREAS, the City Council of the City of Coachella deems it is in the best interest of the citizens of the City of Coachella, California, that this division of land is consistent with the goals and policies of the General Plan.

NOW, THEREFORE, BE IT RESOLVED, that this City Council does hereby approve said Final Parcel Map No. 38557, subject to posting required securities acceptable to the City within 120 days of adoption of this Resolution.

PASSED, APPROVED and **ADOPTED** this 22nd day of July 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. 2026-47 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 22nd day of July 2026 by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

TRACT MAP NO. 38557

BEING A SUBDIVISION OF THE REMAINDER LOT OF AMENDED TRACT MAP 38557-1 AS SHOWN BY MAP ON FILE IN BOOK 495, PAGES 47 THROUGH 56, INCLUSIVE OF MAPS, TOGETHER WITH LOTS 17 THROUGH 23, INCLUSIVE, AND LOT "H" OF TRACT MAP 32074-2 AS SHOWN BY MAP ON FILE IN BOOK 394, PAGES 24 THROUGH 27, INCLUSIVE, OF MAPS, BOTH IN THE OFFICE OF THE COUNTY RECORDER OF SAID RIVERSIDE COUNTY, AND LYING WITHIN SECTION 1, TOWNSHIP 6 SOUTH, RANGE 7 EAST, S.B.M.

CHRIS L. ALBERTS

Michael Baker INTERNATIONAL

NOVEMBER 2025

THIS SUBDIVISION CONTAINS:
NUMBERED LOTS: 12
LETTERED LOTS:
1.81 ACRES GROSS

OWNER'S STATEMENT

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

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: PUBLIC UTILITY EASEMENTS, SHOWN HEREON AS "PUE", OVER LOTS 25 THROUGH 36, INCLUSIVE. THE DEDICATION IS FOR PUBLIC UTILITY PURPOSES IN FAVOR OF CITY OF COACHELLA.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: AN EASEMENT IN FAVOR OF IMPERIAL IRRIGATION DISTRICT, SHOWN HEREON AS "PUE", OVER LOTS 25 THROUGH 36, INCLUSIVE. THE DEDICATION IS FOR THE EXCAVATION, LAYING, CONSTRUCTION, INSTALLATION, MAINTENANCE, OPERATION, INSPECTION, REPAIR, REPLACEMENT, AND REMOVAL OF ELECTRICAL LINES, WIRES, CABLES, DUCTS, SUPPORTS, FIXTURES, FACILITIES, AND APPURTENANCES WITH THE RIGHT OF INGRESS AND EGRESS OVER AND WITHIN SAME FOR MAINTENANCE, OPERATION AND EMERGENCY VEHICLES.

PULTE HOME COMPANY, LLC, A MICHIGAN LIMITED LIABILITY COMPANY

DARREN WARREN
DIVISION VP OF
LAND ACQUISITION AND DEVELOPMENT

ROBERT PARADISE
DIVISION VP OF
LAND ACQUISITION AND DEVELOPMENT

NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF California)
COUNTY OF Orange) SS.
ON 5-18-2026 BEFORE ME, Taylor Colleen Block, A NOTARY PUBLIC
PERSONALLY APPEARED Darren Warren and Robert Paradise

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) ~~IS~~/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT ~~HE~~/~~SHE~~/THEY EXECUTED THE SAME IN ~~HIS~~/~~HER~~/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY ~~HIS~~/~~HER~~/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH 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

Taylor Colleen Block
SIGNATURE

Taylor Colleen Block
PRINT NAME

MY COMMISSION EXPIRES 9-23-2026 MY COMMISSION NUMBER IS 2417975

MY PRINCIPAL PLACE OF BUSINESS IS Orange COUNTY.

NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF _____)
COUNTY OF _____) SS.
ON _____ BEFORE ME, _____, A NOTARY PUBLIC
PERSONALLY APPEARED _____

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH 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

_____
SIGNATURE

_____
PRINT NAME

MY COMMISSION EXPIRES _____ .

MY PRINCIPAL PLACE OF BUSINESS IS _____ COUNTY.

TAX COLLECTOR'S CERTIFICATE

I HEREBY CERTIFY THAT ACCORDING TO THE RECORDS OF THIS OFFICE, AS OF THIS DATE, THERE ARE NO LIENS AGAINST THE PROPERTY SHOWN ON THE WITHIN MAP FOR UNPAID STATE, COUNTY, MUNICIPAL, OR LOCAL TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, EXCEPT TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES NOW A LIEN BUT NOT YET PAYABLE, WHICH ARE ESTIMATED TO BE $ 9,700.00.

DATED: JUNE 10, 2026

MATTHEW JENNINGS, COUNTY TAX COLLECTOR

BY: _____, DEPUTY

TAX BOND CERTIFICATE

I HEREBY CERTIFY THAT A BOND IN THE SUM OF $ 9,700.00 HAS BEEN EXECUTED AND FILED WITH THE BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE, CALIFORNIA, CONDITIONED UPON THE PAYMENT OF ALL TAXES, STATE, COUNTY, MUNICIPAL, OR LOCAL, AND ALL SPECIAL ASSESSMENTS COLLECTED AS TAXES WHICH AT THE TIME OF FILING OF THIS MAP WITH THE COUNTY RECORDER ARE A LIEN AGAINST SAID PROPERTY BUT NOT YET PAYABLE AND SAID BOND HAS BEEN DULY APPROVED BY SAID BOARD OF SUPERVISORS.

DATED: JUNE 10, 2026

CASH OR SURETY TAX BOND
MATTHEW JENNINGS
COUNTY TAX COLLECTOR

BY: _____, DEPUTY

SOILS REPORT NOTE

PRELIMINARY SOILS INVESTIGATION REPORT FOR TENTATIVE TRACT MAP NO. 38557, DATED DECEMBER 8, 2021, AS PROJECT NO. 13339.001, WAS PREPARED BY LEIGHTON AND ASSOCIATES, INC., AS REQUIRED BY SECTIONS 17953 OF THE CALIFORNIA HEALTH AND SAFETY CODE AND AS REQUIRED BY SECTION 66434.5 OF THE CALIFORNIA GOVERNMENT CODE. A COPY OF SAID REPORT IS ON FILE FOR PUBLIC INSPECTION IN THE CITY ENGINEERS OFFICE.

CERTIFICATE OF ACCEPTANCE

GOV. CODE SEC 27281

I HEREBY CERTIFY THAT UNDER THE AUTHORITY GRANTED TO ME BY THE BOARD OF DIRECTORS OF THE IMPERIAL IRRIGATION DISTRICT, PER RESOLUTION NO. 15-90, DATED MARCH 22, 1990, THAT I ACCEPT ON BEHALF OF SAID DISTRICT, ITS SUCCESSORS OR ASSIGNS, THE DEDICATION OF EASEMENTS FOR ELECTRICAL POWER FACILITIES AS OFFERED, HEREIN.

DATED JUNE 4, 2026 BY: _____

RAQUEL NAJERA
SECRETARY, BOARD OF DIRECTORS
IMPERIAL IRRIGATION DISTRICT

SIGNATURE OMISSIONS NOTE

THE COUNTY OF RIVERSIDE, CALIFORNIA, HOLDER OF A 30' EASEMENT FOR PUBLIC HIGHWAYS AS EVIDENCED BY PETITION RECORDED APRIL 17, 1959 AS INSTRUMENT NO. 32692, O.R.

UNITED STATES BUREAU OF RECLAMATION, HOLDER OF 10' EASEMENTS FOR WATER DISTRIBUTION AS EVIDENCED BY PARCEL C-4-124, RECORDED SEPTEMBER 30, 1948 AS INSTRUMENT NO. 3623; AND PARCEL C-4-117, RECORDED FEBRUARY 28, 1949 AS INSTRUMENT NO. 2950.

VERIZON CALIFORNIA INC., A CORPORATION, HOLDER OF 6' EASEMENTS FOR ELECTRICAL PURPOSES AS EVIDENCED BY EASEMENT GRANT RECORDED JANUARY 17, 2006 AS DOC. NO. 2006-0035108, O.R.

COACHELLA VALLEY HOUSING COALITION, A CALIFORNIA NON-PROFIT PUBLIC BENEFIT CORPORATION, HOLDER OF A BLANKET EASEMENT FOR A PERIMETER WALL AS EVIDENCED BY QUITCLAIM DEED RECORDED JANUARY 6, 2022 AS DOC. NO. 2022-0009522, O.R. **THIS EASEMENT CANNOT BE LOCATED**

SOUTHERN CALIFORNIA GAS COMPANY, A CALIFORNIA CORPORATION, HOLDER OF 5' EASEMENTS FOR GAS PIPELINE PURPOSES RECORDED MAY 11, 2022 AS DOC. NO. 2022-0219050, O.R. **THIS EASEMENT CANNOT BE LOCATED**

SOUTHERN CALIFORNIA GAS COMPANY, A CALIFORNIA CORPORATION, HOLDER OF 10' EASEMENTS FOR GAS PIPELINE PURPOSES RECORDED MAY 9, 2024 AS INST. NO. 2024-0154807 O.R. **THIS EASEMENT CANNOT BE LOCATED.**

RECORDER'S STATEMENT

FILED THIS ____ DAY OF _____ , 20___ AT
_____ M. IN BOOK _____ OF MAPS AT PAGES
_____, AT THE REQUEST OF THE
CITY CLERK, CITY OF COACHELLA.
NO. _____
FEE $ _____
PETER ALDANA, ASSESSOR-COUNTY CLERK-RECORDER

BY: _____ , DEPUTY
SUBDIVISION GUARANTEE: FIRST AMERICAN TITLE COMPANY

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND IS BASED ON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF PULTE HOMES IN APRIL OF 2025. I HEREBY STATE THAT ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, OR WILL BE IN PLACE WITHIN ONE YEAR OF MAP RECORDATION; AND THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED. I HEREBY STATE THAT THIS TRACT MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY. THE SURVEY IS TRUE AND COMPLETE AS SHOWN.

DATED: MAY 20, 2026

CHRISTOPHER LEE ALBERTS, L.S. 8508

PROFESSIONAL LAND SURVEYOR
CHRISTOPHER L. ALBERTS
LS No. 8508
STATE OF CALIFORNIA

CITY SURVEYOR'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND FOUND THAT IT CONFORMS WITH THE MAPPING PROVISIONS OF THE SUBDIVISION MAP ACT AND I AM SATISFIED SAID MAP IS TECHNICALLY CORRECT.

TERRY M. RENNER P.L.S. 9762
ACTING CITY SURVEYOR

DATED: JUNE 12, 2026

PROFESSIONAL LAND SURVEYOR
TERRY M. RENNER
LS No. 9762
STATE OF CALIFORNIA

CITY ENGINEER'S STATEMENT

I, ANDREW R. SIMMONS, CITY ENGINEER OF THE CITY OF COACHELLA, STATE OF CALIFORNIA, STATE THAT I HAVE EXAMINED THE WITHIN MAP AND FOUND IT TO BE SUBSTANTIALLYIN CONFORMANCE WITH THE TENTATIVE MAP, IF REQUIRED,AS FILED WITH, AMENDED AND APPROVED BY THE CITY PLANNING COMMISSION; THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND CITY SUBDIVISION REGULATIONS HAVE BEEN COMPLIED WITH.

ANDREW R. SIMMONS R.C.E.C72868
CITY ENGINEER

DATED: June 17, 2026

REGISTERED PROFESSIONAL ENGINEER
ANDREW R. SIMMONS
C72868
CIVIL
STATE OF CALIFORNIA

PLANNING COMMISSION STATEMENT

I HEREBY CERTIFY THAT CITY OF COACHELLA PLANNING COMMISSION AT ITS DULY AUTHORIZED MEETING HELD ON THE 18 DAY OF October, 2023, APPROVED THE TENTATIVE MAP OF TRACT MAP NO. 38557.

DATED: [redacted] June 17, 2026

CITY OF COACHELLA PLANNING COMMISSION
Kendra Reif, SECRETARY

CITY CLERK'S CERTIFICATE

I, DELIA GRANADOS, CITY CLERK OF THE CITY OF COACHELLA, DO HEREBY STATE THAT THIS MAP WAS PRESENTED FOR APPROVAL TO THE CITY COUNCIL OF SAID CITY AT A REGULAR MEETING THEREOF HELD ON THE _____ DAY OF _____, 20___, AND THAT THEREUPON SAID COUNCIL DID BY AN ORDER DULY PASSED AND ENTERED APPROVED SAID MAP, AND DID ACCEPT THE OFFERS OF DEDICATION THE EASEMENTS SHOWN AS "PUE" FOR PUBLIC UTILITY PURPOSES; ALSO APPROVE SUBJECT MAP PURSUANT TO THE PROVISIONS OF SECTION 66436 (C) OF THE SUBDIVISION MAP ACT.

DATED: June 17, 2026

DELIA GRANADOS, DEPUTY CITY CLERK
CITY OF COACHELLA

IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

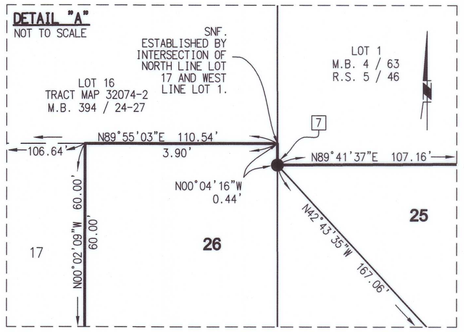
TRACT MAP NO. 38557

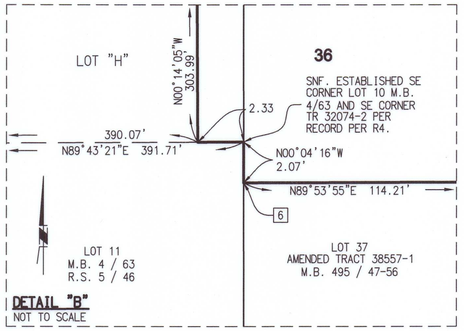
BEING A SUBDIVISION OF THE REMAINDER LOT OF AMENDED TRACT MAP 38557-1 AS SHOWN BY MAP ON FILE IN BOOK 495, PAGES 47 THROUGH 56, INCLUSIVE OF MAPS, TOGETHER WITH LOTS 17 THROUGH 23, INCLUSIVE, AND LOT "H" OF TRACT MAP 32074-2 AS SHOWN BY MAP ON FILE IN BOOK 394, PAGES 24 THROUGH 27, INCLUSIVE, OF MAPS, BOTH IN THE OFFICE OF THE COUNTY RECORDER OF SAID RIVERSIDE COUNTY, AND LYING WITHIN SECTION 1, TOWNSHIP 6 SOUTH, RANGE 7 EAST, S.B.M.

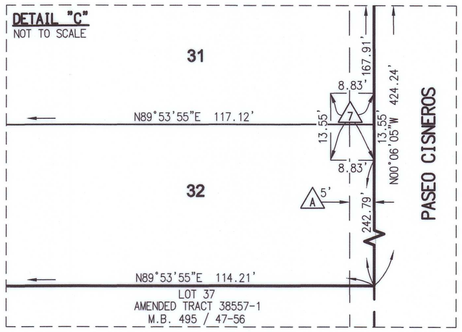
CHRIS L. ALBERTS

Michael Baker INTERNATIONAL

NOVEMBER 2025







EASEMENT NOTES

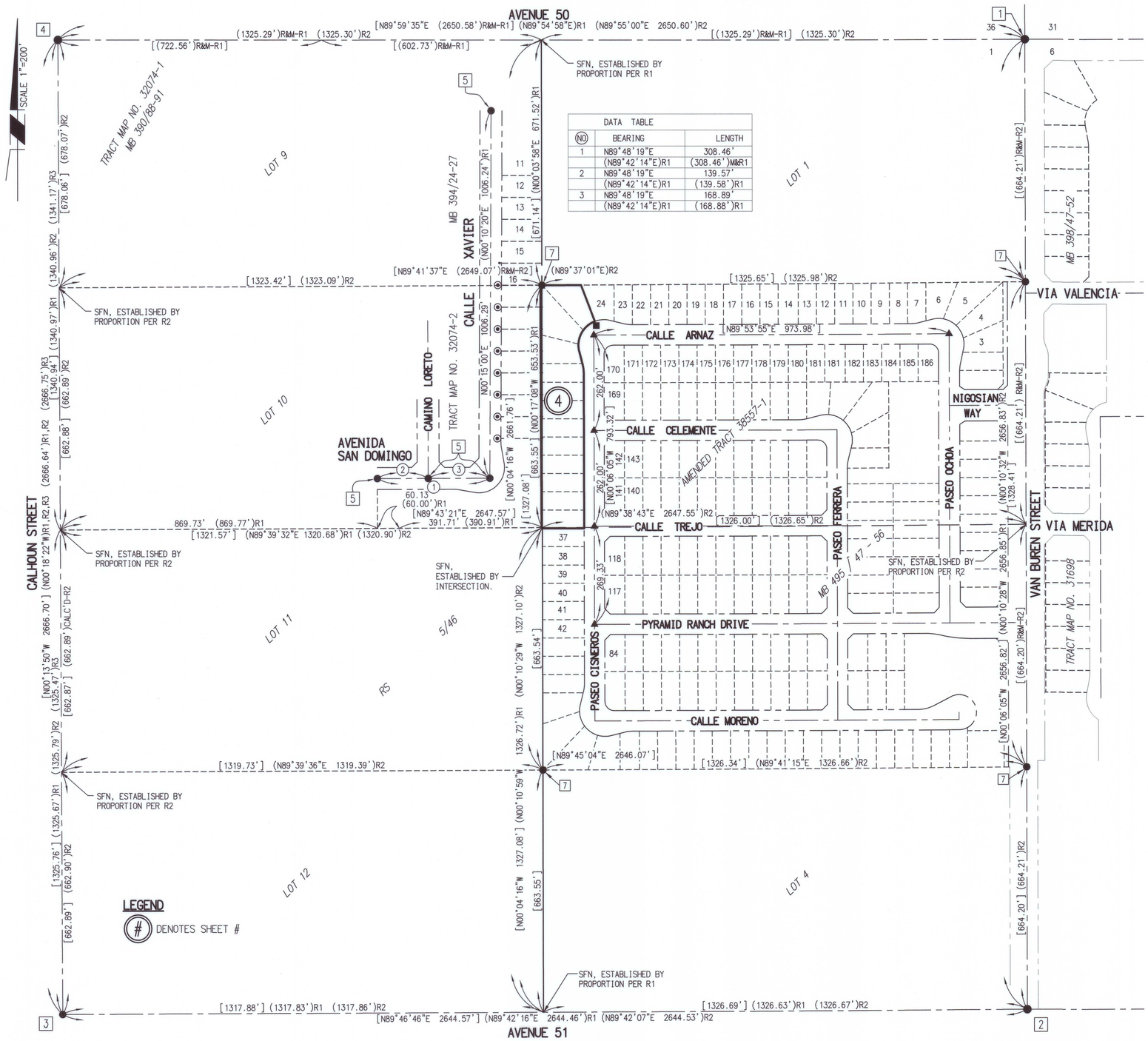
- (A) INDICATES 5' PUBLIC UTILITY EASEMENT, DEDICATED HEREON.
- (1) INDICATES AN EASEMENT FOR WATER PIPELINES AND INCIDENTAL PURPOSES, RECORDED SEPTEMBER 30, 1948 AS BOOK 1015, PAGE 180 O.R. **THIS EASEMENT CANNOT BE LOCATED.**
- (2) INDICATES A QUITCLAIM DEED TO THE COACHELLA VALLEY HOUSING COALITION RECORDED JANUARY 6, 2022 AS INST. NO. 2022-0009522 O.R. **THIS EASEMENT CANNOT BE LOCATED.**
- (3) INDICATES AN EASEMENT FOR GAS PIPELINE PURPOSES RECORDED MAY 11, 2022 AS INST. NO. 2022-0219050 O.R. **THIS EASEMENT CANNOT BE LOCATED.**
- (4) INDICATES AN EASEMENT WATER PURPOSES RECORDED SEPTEMBER 30, 1948 AS INST. NO. 3623 O.R. **THIS EASEMENT CANNOT BE LOCATED.**
- (5) INDICATES AN EASEMENT WATER PURPOSES RECORDED FEBRUARY 28, 1949 AS INST. NO 2950 O.R. **THIS EASEMENT CANNOT BE LOCATED.**
- (6) INDICATES AN EASEMENT GAS PIPELINE PURPOSES RECORDED MAY 29, 2024 AS INST. NO. 2024-0154807 O.R. **THIS EASEMENT CANNOT BE LOCATED.**
- (7) INDICATES AN EASEMENT FOR ELECTRICAL PURPOSES RECORDED MAY 02, 2025 AS INST. NO. 2025-0132818 O.R.

IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

SHEET 3 OF 5 SHEETS

TRACT MAP NO. 38557

BEING A SUBDIVISION OF THE REMAINDER LOT OF AMENDED TRACT MAP 38557-1 AS SHOWN BY MAP ON FILE IN BOOK 495, PAGES 47 THROUGH 56, INCLUSIVE OF MAPS, TOGETHER WITH LOTS 17 THROUGH 23, INCLUSIVE, AND LOT "H" OF TRACT MAP 32074-2 AS SHOWN BY MAP ON FILE IN BOOK 394, PAGES 24 THROUGH 27, INCLUSIVE, OF MAPS, BOTH IN THE OFFICE OF THE COUNTY RECORDER OF SAID RIVERSIDE COUNTY, AND LYING WITHIN SECTION 1, TOWNSHIP 6 SOUTH, RANGE 7 EAST, S.B.M.



DATA TABLE		
(NO)	BEARING	LENGTH
1	N89°48'19"E	308.46'
	(N89°42'14"E)R1	(308.46')M&R1
2	N89°48'19"E	139.57'
	(N89°42'14"E)R1	(139.58')R1
3	N89°48'19"E	168.89'
	(N89°42'14"E)R1	(168.88')R1

SURVEYORS NOTES:

1. THE BASIS OF BEARINGS FOR THIS SURVEY IS THE CALIFORNIA COORDINATE SYSTEM, ZONE VI, NAD83 (EPOCH 2017.50) AS DETERMINED LOCALLY BY A LINE BETWEEN CONTINUOUS OPERATING REFERENCE STATIONS (CORS) IDQG AND TMAP, BEING **NORTH 27°24'21"W** AS DERIVED FROM GEODETIC VALUES PUBLISHED BY THE CALIFORNIA SPATIAL REFERENCE CENTER (CSRC) AND/OR NATIONAL GEODETIC SURVEY (NGS), RESPECTIVELY.
2. < > INDICATES CALCULATED GRID DISTANCES AND BEARINGS BASED ON CALIFORNIA COORDINATE SYSTEM OF 1983 (EPOCH 2017.50), AS SHOWN HEREON.
3. COORDINATES AS SHOWN HEREON ARE IN TERMS OF THE CALIFORNIA COORDINATE SYSTEM OF 1983 (CCS83), ZONE 6 (EPOCH 2017.50); BASED LOCALLY UPON THE FOLLOWING CONTINUOUS GPS CONTROL STATIONS AS PUBLISHED BY THE NATIONAL GEODETIC SURVEY:

   IDQG (GRANITE CONSTRUC) N. 2,223,066.664 E. 6,565,018.504
   TMAP (THERMAL AIRPORT) N. 2,176,963.100 E. 6,588,922.349
   THMG (THERMAL CANYON) N. 2,180,413.395 E. 6,614,242.721
   [1] N. 2,193,047.347 E. 6,577,159.806
   [2] N. 2,190,390.572 E. 6,577,164.486
4. COORDINATES SHOWN HEREON ARE EXPRESSED IN TERMS OF THE US SURVEY FOOT.
5. DISTANCES SHOWN HEREON ARE GROUND DISTANCES UNLESS OTHERWISE NOTED. TO CONVERT GRID INVERSE DISTANCES TO GROUND DISTANCES, DIVIDE GRID DISTANCE BY 0.99998006 COMBINED FACTOR TO OBTAIN GROUND DISTANCE.
6. CALCULATIONS FROM GRID TO GROUND VALUES AND CONVERGENCE ANGLE FOR THIS SURVEY WERE MADE AT A POINT [1] WITH COORD. OF N 2,193,047.347', E 6,577,159.806', USING AN EL. OF 1.00000715 (NAVD83).
7. THIS MAP CONTAINS 12 NUMBERED LOTS AND 1.81 ACRES.
8. (R) INDICATES RADIAL BEARING AS NOTED.
9. SFN INDICATES SEARCHED, FOUND NOTHING.
10. CALC'D INDICATES DATA CALCULATED FROM RECORD DOCUMENT AS NOTED.
11. ALL MONUMENTS SHOWN AS SET WILL BE SET WITHIN ONE YEAR AFTER THE RECORDATION OF THIS MAP.
12. SET 1" IRON PIPE TAGGED "L.S. 8508", FLUSH; OR LEAD, TACK AND TAG "L.S. 8508", FLUSH, IN CONCRETE AT ALL REAR LOT CORNERS, REAR AND SIDE LOT ANGLE POINTS AND ENDS OF CURVE. IN LIEU OF FRONT CORNERS, SET LEAD, TACK AND TAG "L.S. 8508", AT P.L. PROD ON TOP OF CURB.
13. DENOTES RECORD DATA PER REFERENCES BELOW:
    - R&M RECORD AND MEASURED DATA
    - (~) RECORD DATA AS NOTED
    - R1 RECORD DATA PER TRACT NO. 32074-2, MB 394/24-27
    - R2 RECORD DATA PER RS 117/54
    - R3 RECORD DATA PER TRACT NO. 30871, MB 363/74-78
    - [R4] R&M DATA PER AMENDED TRACT NO. 38557-1, MB 495/47-56.
    - R5 RECORD DATA PER LOT LINE ADJUSTMENT NO. 2025-02, RECORDED 01/13/2026, DOC. NO. 2026-0011152 O.R.
    - R6 RECORD DATA PER LOT LINE ADJUSTMENT NO. 2025-04, RECORDED 01/14/2026, DOC. NO. 2026-0011441 O.R.
    - R7 RECORD DATA PER LOT LINE ADJUSTMENT NO. 2025-05, RECORDED 01/14/2026, DOC. NO. 2026-0012139 O.R.
14. DENOTES SET MONUMENTS AS NOTED BELOW:
    - ○ INDICATES SET 2" TYPE "C" MONUMENT TAGGED "LS 8508", IN GROUND, FLUSH, PER CITY OF COACHELLA STD. DWG. NO. M-3.2.
15. DENOTES FOUND MONUMENTS AS NOTED BELOW:
    - ⚠ INDICATES PUBLISHED LOCATION OF USC&GS GPS C.O.R.S. STATION.
    - ▲ INDICATES FOUND 1-1/2" TYPE "B" MONUMENT PER CITY OF COACHELLA STD. DWG. NOS. M-3.1 & M-3.2, STAMPED "LS 8508", FLUSH, PER AMENDED TRACT MAP NO. 38557-1, MB 495/47-56.
    - ■ INDICATES FOUND LEAD, TACK AND TAG "L.S. 8508", AT P.L. PROD ON TOP OF CURB, PER R1.
    - ⦿ INDICATES FOUND LEAD, TACK AND TAG "L.S. 5955", AT P.L. PROD ON TOP OF CURB, IN LIEU OF LEAD, TACK AND TAG "L.S. 5479", PER MB 394/24-27. ACCEPTED AS SHOWN HEREON.
    - ● INDICATES FOUND MONUMENT AS NOTED AND REFERENCED HEREON:
      - [1] FOUND 2-1/2" BRASS DISK STAMPED "T5S R7E R8E", "S36 S31 S1 S6", "T6S", DN. 0.3', PER CR 11-0235. ACCEPTED AS NE CORNER SECTION 1, PER R4.
      - [2] FOUND 1" IRON PIPE WITH NAIL & TAG, ILLEGIBLE, IN L.IEU OF 1-1/4" I.P. TAGGED RIV. CO. SURVEYOR, PER CR 23-0483, MB 407/53-56, MB 398/47-52, PM 208/11-13, RS 14/71. SET TAG "LS 8508". ACCEPTED AS EAST 1/4 CORNER SECTION 1 PER R4.
      - [3] FOUND 1" IRON PIPE WITH PLASTIC PLUG, STAMPED "LS 8508", FLUSH IN AC PAVEMENT, PER AMENDED TRACT MAP NO. 38557-1, MB 495/47-56, CR 21-0632, MB 394/24-27, MB 363/74-78. ACCEPTED AS CENTER 1/4 CORNER SECTION 1 PER R4.
      - [4] FOUND 1" IRON PIPE OPEN, IN LIEU OF 1-1/4" IRON PIPE W/TAG "LS 8070" PER MB 453/95-97, MB 394/24-27, MB 363/74-78 PER R4.
      - [5] FOUND COPPERWELD TAGGED "L.S. 5955", FLUSH, IN LIEU OF COPPERWELD TAGGED "L.S. 5479", PER R1 ACCEPTED AS SHOWN HEREON.
      - [6] FOUND 1" IRON PIPE TAGGED "L.S. 8508", FLUSH, PER AMENDED TRACT MAP NO. 38557-1, MB 495/47-56.
      - [7] FOUND 2" TYPE "C" MONUMENT, PER CITY OF COACHELLA STD. DWG. NO. M-3.2, TAGGED "LS 8508", FLUSH, PER R4.

BOUNDARY CONTROL AND PROCEDURE OF SURVEY

CHRIS L. ALBERTS

Michael Baker INTERNATIONAL

NOVEMBER 2025

IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

TRACT MAP NO. 38557

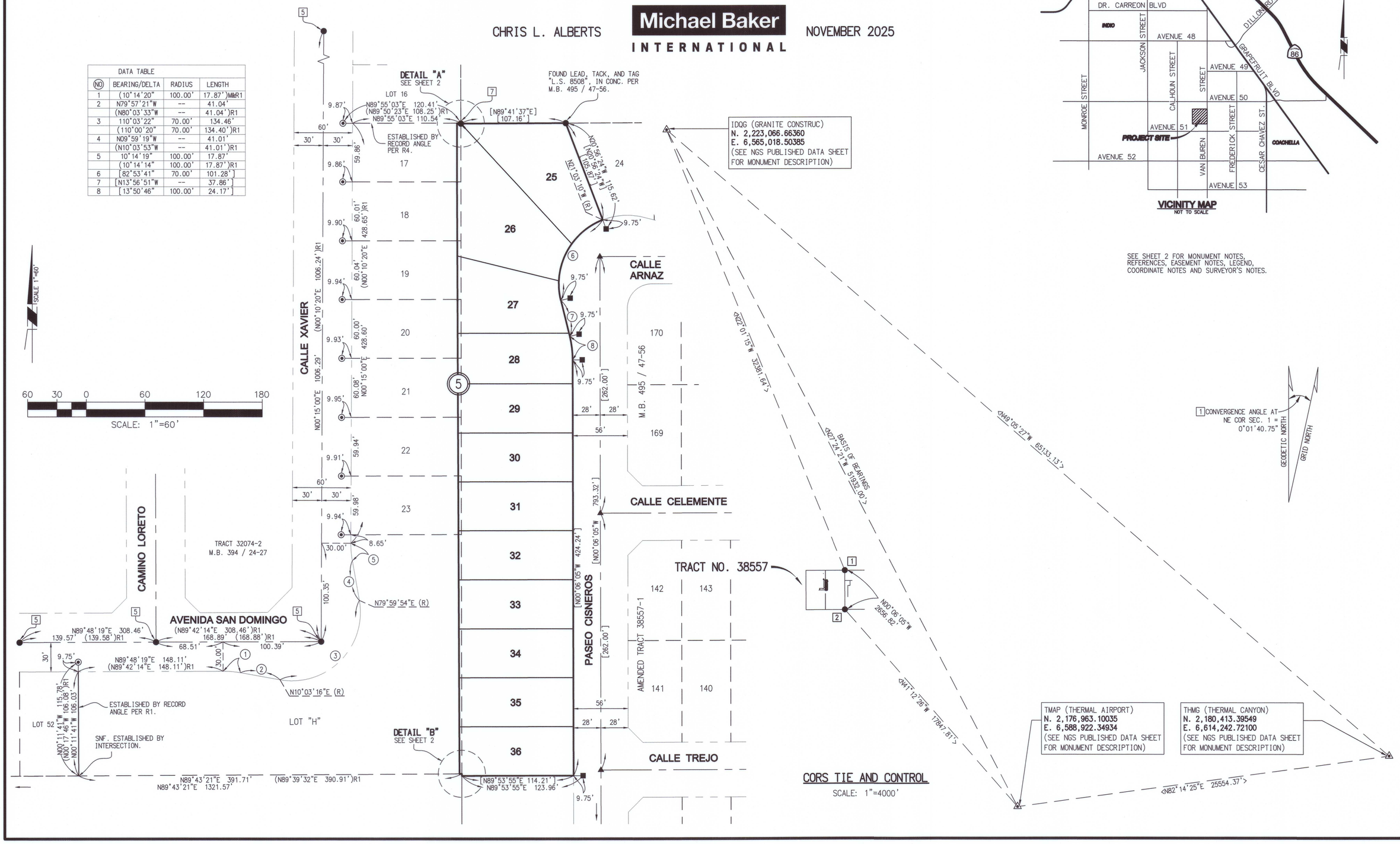
BEING A SUBDIVISION OF THE REMAINDER LOT OF AMENDED TRACT MAP 38557-1 AS SHOWN BY MAP ON FILE IN BOOK 495, PAGES 47 THROUGH 56, INCLUSIVE OF MAPS, TOGETHER WITH LOTS 17 THROUGH 23, INCLUSIVE, AND LOT "H" OF TRACT MAP 32074-2 AS SHOWN BY MAP ON FILE IN BOOK 394, PAGES 24 THROUGH 27, INCLUSIVE, OF MAPS, BOTH IN THE OFFICE OF THE COUNTY RECORDER OF SAID RIVERSIDE COUNTY, AND LYING WITHIN SECTION 1, TOWNSHIP 6 SOUTH, RANGE 7 EAST, S.B.M.

CHRIS L. ALBERTS

Michael Baker INTERNATIONAL

NOVEMBER 2025

DATA TABLE			
(NO)	BEARING/DELTA	RADIUS	LENGTH
1	(10°14'20"	100.00'	17.87')M&R1
2	N79°57'21"W	--	41.04'
	(N80°03'33"W	--	41.04')R1
3	110°03'22"	70.00'	134.46'
	(110°00'20"	70.00'	134.40')R1
4	N09°59'19"W	--	41.01'
	(N10°03'53"W	--	41.01')R1
5	10°14'19"	100.00'	17.87'
	(10°14'14"	100.00'	17.87')R1
6	[82°53'41"	70.00'	101.28']
7	[N13°56'51"W	--	37.86']
8	[13°50'46"	100.00'	24.17']



SEE SHEET 2 FOR MONUMENT NOTES, REFERENCES, EASEMENT NOTES, LEGEND, COORDINATE NOTES AND SURVEYOR'S NOTES.

H:\PDATA\189546\CADD\MAPPING\TR####\TR38557_PH2\38557_004.DWG ZEPEDA, JACOB 5/19/2026 1:44 PM

IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

SHEET 5 OF 5 SHEETS

TRACT MAP NO. 38557

BEING A SUBDIVISION OF THE REMAINDER LOT OF AMENDED TRACT MAP 38557-1 AS SHOWN BY MAP ON FILE IN BOOK 495, PAGES 47 THROUGH 56, INCLUSIVE OF MAPS, TOGETHER WITH LOTS 17 THROUGH 23, INCLUSIVE, AND LOT "H" OF TRACT MAP 32074-2 AS SHOWN BY MAP ON FILE IN BOOK 394, PAGES 24 THROUGH 27, INCLUSIVE, OF MAPS, BOTH IN THE OFFICE OF THE COUNTY RECORDER OF SAID RIVERSIDE COUNTY, AND LYING WITHIN SECTION 1, TOWNSHIP 6 SOUTH, RANGE 7 EAST, S.B.M.

CHRIS L. ALBERTS

Michael Baker INTERNATIONAL

NOVEMBER 2025

NOVEMBER, 2025

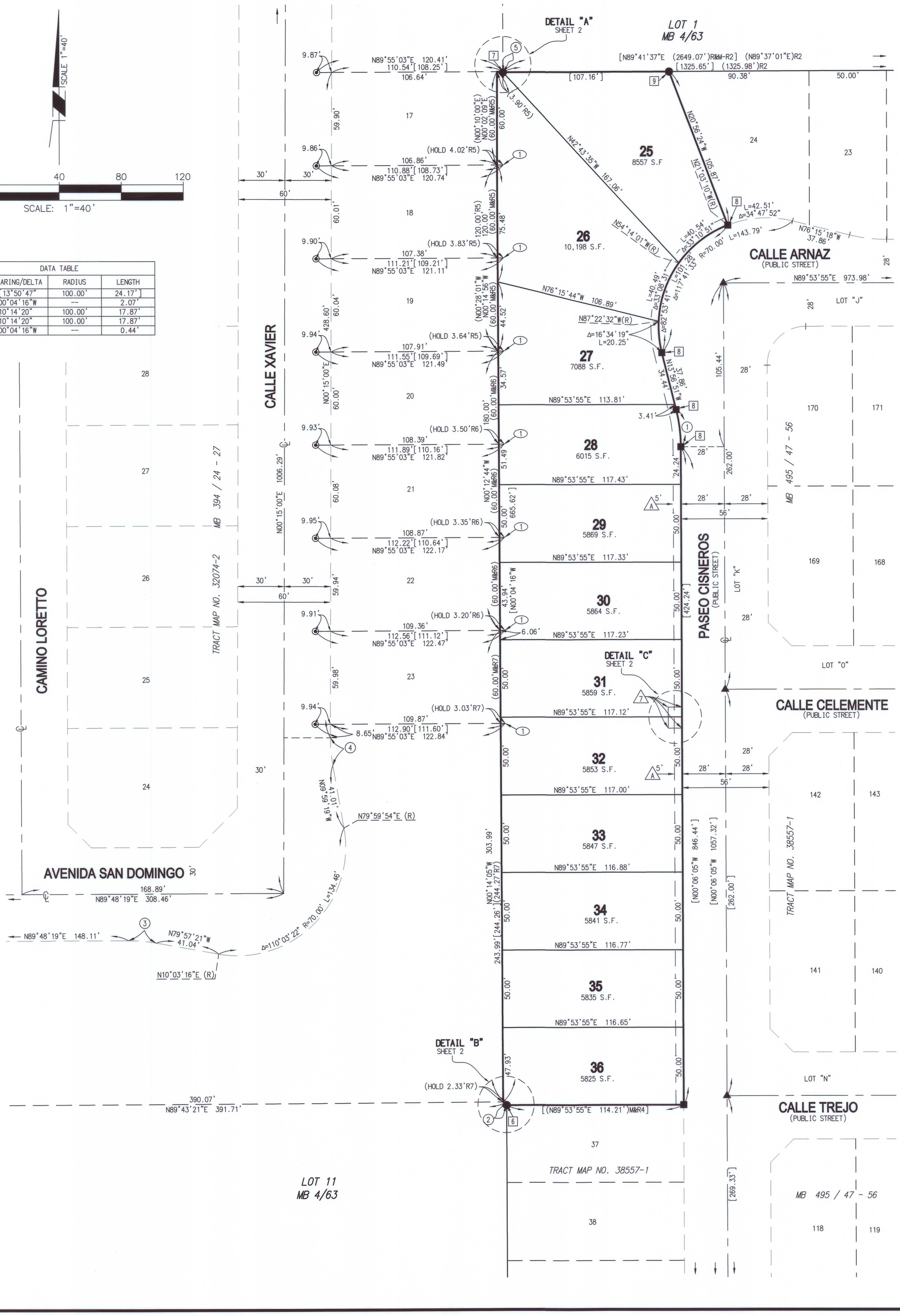
(1) - SFN, ESTABLISHED BY INTERSECTION

SCALE 1"=40'

40 20 0 40 80 120

SCALE: 1"=40'

DATA TABLE			
(NO)	BEARING/DELTA	RADIUS	LENGTH
1	[13°50'47"	100.00'	24.17']
2	N00°04'16"W	--	2.07'
3	10°14'20"	100.00'	17.87'
4	10°14'20"	100.00'	17.87'
5	N00°04'16"W	--	0.44'



STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

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

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

SUBJECT: Resolution No. 2026-46, a Resolution of the City Council of the City of Coachella, California, Approving Final Parcel Map No. 38429

STAFF RECOMMENDATION:

Approve Resolution No. 2026-46, a Resolution of the City Council of the City of Coachella, California, Approving Final Parcel Map No. 38429.

EXECUTIVE SUMMARY:

On May 8, 2024, the City of Coachella Planning Commission approved Tentative Parcel Map No. 38429 for the subdivision of an approximately 19.2-acre parcel into 111 single family lots located west of Van Buren Street South of Avenue 51 and north of Avenue 52 (APN 779-360-001). The map was found consistent with the General Plan 2035.

A final Parcel Map has been prepared by an appropriately licensed professional for Parcel Map No. 38429 in accordance with the Tentative Parcel Map No. 38429. Final Parcel Map No. 38429 is in compliance with the conditions of approval and is in accordance with the Subdivision Map Act of the State of California.

FISCAL IMPACT:

None.

ATTACHMENTS:

1. Resolution No. 2026-46
2. Final Parcel Map No. 38429

RESOLUTION NO. 2026-46

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, APPROVING FINAL PARCEL MAP NO. 38429

WHEREAS, A final Parcel Map has been prepared by an appropriately licensed professional as Parcel Map No. 38429; and

WHEREAS, as a requirement of the Subdivision Map Act of the State of California, that map complied with said requirements; and

WHEREAS, the City Council of the City of Coachella deems it is in the best interest of the citizens of the City of Coachella, California, that this division of land is consistent with the goals and policies of the General Plan.

NOW, THEREFORE, BE IT RESOLVED, that this City Council does hereby approve said Final Parcel Map No. 38429, subject to posting required securities acceptable to the City within 120 days of adoption of this Resolution.

PASSED, APPROVED and **ADOPTED** this 22nd day of July 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. 2026-46 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 22nd day of July 2026 by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

THIS SUBDIVISION CONTAINS:
NUMBERED LOTS: 192
LETTERED LOTS: 28
ACRES GROSS: 20.17

IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

TRACT MAP NO. 38429

BEING A SUBDIVISION OF LOT 7 OF SECTION 1, TOWNSHIP 6 SOUTH, RANGE 7 EAST, SAN BERNARDINO MERIDIAN, IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 4, PAGE 63 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID RIVERSIDE COUNTY.

CHRIS L. ALBERTS

Michael Baker INTERNATIONAL

OCTOBER 2025

RECORDER'S STATEMENT

FILED THIS ____ DAY OF _____ , 20___ AT
_____ M. IN BOOK _____ OF MAPS AT PAGES
_____, AT THE REQUEST OF THE
CITY CLERK, CITY OF COACHELLA.
NO. _____
FEE $ _____
PETER ALDANA, ASSESSOR-COUNTY CLERK-RECORDER

BY: _____ , DEPUTY
SUBDIVISION GUARANTEE: FIRST AMERICAN TITLE COMPANY

OWNER'S STATEMENT

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

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED, IN FEE, AS AN EASEMENT FOR PUBLIC PURPOSES: WE HEREBY DEDICATE TO THE CITY OF COACHELLA, IN FEE, LOT "BB" (VAN BUREN STREET), AS SHOWN ON THIS TRACT MAP. THE DEDICATION IS FOR STREET AND PUBLIC UTILITY PURPOSES.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC UTILITIES AND EMERGENCY ACCESS TO THE CITY OF COACHELLA SHOWN AS (A) ON THIS TRACT MAP.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: THE WATERLINE AND MAINTENANCE EASEMENT OVER LOT "K". THE DEDICATION IS FOR ACCESS AND MAINTENANCE PURPOSES IN FAVOR OF THE CITY OF COACHELLA.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: THE ACCESS EASEMENT AS SHOWN OVER LOT "J", SHOWN AS EASEMENT (B) THE DEDICATION IS FOR ACCESS PURPOSES IN FAVOR OF CITY OF COACHELLA.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: THE LANDSCAPE EASEMENT SHOWN OVER LOT "AA" SHOWN AS EASEMENT (C) THE DEDICATION IS FOR LANDSCAPE PURPOSES IN FAVOR OF THE CITY OF COACHELLA.

WE HEREBY RESERVE UNTO OURSELVES, OUR SUCCESSORS, AND ASSIGNS, LOTS "L", "N", "O", "Q", "R", "S", "U", "V", "W", "X", "Y" AND "Z", FOR LANDSCAPE AND OPEN SPACE PURPOSES FOR THE SOLE BENEFIT OF OURSELVES, AND THE LOT OWNERS WITHIN THIS TRACT MAP.

WE HEREBY RESERVE UNTO OURSELVES, OUR SUCCESSORS, AND ASSIGNS, LOTS "M", "P" AND "T" FOR LANDSCAPE AND VEHICULAR PARKING PURPOSES FOR THE SOLE BENEFIT OF OURSELVES, AND THE LOT OWNERS WITHIN THIS TRACT MAP.

WE HEREBY RESERVE UNTO OURSELVES, OUR SUCCESSORS, AND ASSIGNS, LOT "AA" FOR PARK, VEHICULAR PARKING AND RETENTION BASIN PURPOSES FOR THE SOLE BENEFIT OF OURSELVES, AND THE LOT OWNERS WITHIN THIS TRACT MAP.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: AN EASEMENT IN FAVOR OF IMPERIAL IRRIGATION DISTRICT, SHOWN AS EASEMENT (D), OVER LOTS 1 THROUGH 192, INCLUSIVE AND LOTS "L" THROUGH "Z", INCLUSIVE. THE DEDICATION IS FOR THE EXCAVATION, LAYING, CONSTRUCTION, INSTALLATION, MAINTENANCE, OPERATION, INSPECTION, REPAIR, REPLACEMENT, AND REMOVAL OF PIPE LINES, FIXTURES, FACILITIES, AND APPURTENANCES WITH THE RIGHT OF INGRESS AND EGRESS OVER AND WITHIN SAME FOR MAINTENANCE, OPERATION AND EMERGENCY VEHICLES.

PULTE HOME COMPANY, LLC, A MICHIGAN LIMITED LIABILITY COMPANY

_____
DARREN WARREN
DIVISION VP OF
LAND ACQUISITION AND DEVELOPMENT

_____
ROBERT PARADISE
DIVISION VP OF
LAND ACQUISITION AND DEVELOPMENT

NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF _____)
COUNTY OF _____) SS.
ON _____ BEFORE ME, _____, A NOTARY PUBLIC
PERSONALLY APPEARED _____
(INSERT NAME)
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 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

_____
SIGNATURE

_____
PRINT NAME

MY COMMISSION EXPIRES _____ .

MY PRINCIPAL PLACE OF BUSINESS IS _____ COUNTY.

TAX COLLECTOR'S CERTIFICATE

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

DATED: _____ , 20____

MATTHEW JENNINGS, COUNTY TAX COLLECTOR

BY: _____, DEPUTY

TAX BOND CERTIFICATE

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

DATED: _____ , 20____

CASH OR SURETY TAX BOND
MATTHEW JENNINGS
COUNTY TAX COLLECTOR

BY: _____, DEPUTY

CERTIFICATE OF ACCEPTANCE

GOV. CODE SEC 27281

I HEREBY CERTIFY THAT UNDER THE AUTHORITY GRANTED TO ME BY THE BOARD OF DIRECTORS OF THE IMPERIAL IRRIGATION DISTRICT, PER RESOLUTION NO. 15-90, DATED MARCH 22, 1990, THAT I ACCEPT ON BEHALF OF SAID DISTRICT, ITS SUCCESSORS OR ASSIGNS, THE DEDICATION OF EASEMENTS FOR WATER LINES AND MAINTENANCE AS OFFERED, HEREIN.

DATED _____, 20__ BY: _____
RAQUEL NAJERA
SECRETARY, BOARD OF DIRECTORS
IMPERIAL IRRIGATION DISTRICT

SIGNATURE OMISSIONS NOTE

PURSUANT TO SECTION 66436 OF THE SUBDIVISION MAP ACT, THE SIGNATURES OF THE FOLLOWING OWNERS OF EASEMENTS AND/OR OTHER INTERESTS HAVE BEEN OMITTED:

AN EASEMENT FOR WATER LINES AND MAINTENANCE IN FAVOR OF DAVID H. MITCHELL AND CONSTANCE ANN COWAN, TRUSTEES OF THE DONALD H. AND CATHERINE H. MITCHELL FAMILY TRUST DATED JUNE 6, 1979 RECORDED SEPTEMBER 04, 1998, AS DOCUMENT NO. 1998-377990 OF OFFICIAL RECORDS.

AN EASEMENT FOR PUBLIC HIGHWAY PURPOSES TO THE COUNTY OF RIVERSIDE, AS EVIDENCED BY PETITION DATED JANUARY 9, 1901 AND RECORDED APRIL 17, 1959 AS INSTRUMENT NO. 1959-32692 OF OFFICIAL RECORDS.

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND IS BASED ON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF PULTE HOMES IN OCTOBER OF 2025. I HEREBY STATE THAT ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, OR WILL BE IN PLACE WITHIN ONE YEAR OF MAP RECORDATION; AND THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED. I HEREBY STATE THAT THIS TRACT MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY. THE SURVEY IS TRUE AND COMPLETE AS SHOWN.

DATED: _____ , 20___

_____
CHRISTOPHER LEE ALBERTS, L.S. 8508

PROFESSIONAL LAND SURVEYOR
CHRISTOPHER L. ALBERTS
LS No. 8508
STATE OF CALIFORNIA

CITY SURVEYOR'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND FOUND THAT IT CONFORMS WITH THE MAPPING PROVISIONS OF THE SUBDIVISION MAP ACT AND I AM SATISFIED SAID MAP IS TECHNICALLY CORRECT.

_____
TERRY M. RENNER P.L.S. 9762
ACTING CITY SURVEYOR

DATED: _____

PROFESSIONAL LAND SURVEYOR
TERRY M. RENNER
LS No. 9762
STATE OF CALIFORNIA

CITY ENGINEER'S STATEMENT

I, ANDREW R. SIMMONS, CITY ENGINEER OF THE CITY OF COACHELLA, STATE OF CALIFORNIA, STATE THAT I HAVE EXAMINED THE WITHIN MAP AND FOUND IT TO BE SUBSTANTIALLYIN CONFORMANCE WITH THE TENTATIVE MAP, IF REQUIRED,AS FILED WITH, AMENDED AND APPROVED BY THE CITY PLANNING COMMISSION; THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND CITY SUBDIVISION REGULATIONS HAVE BEEN COMPLIED WITH.

_____
ANDREW R. SIMMONS R.C.E.C72868
CITY ENGINEER

DATED: _____

REGISTERED PROFESSIONAL ENGINEER
ANDREW R. SIMMONS
C72868
CIVIL
STATE OF CALIFORNIA

PLANNING COMMISSION STATEMENT

I HEREBY CERTIFY THAT CITY OF COACHELLA PLANNING COMMISSION AT ITS DULY AUTHORIZED MEETING HELD ON THE _____ DAY OF _____, 20____, APPROVED THE TENTATIVE MAP OF TRACT MAP NO. 38429.

DATED: _____, 20___

_____
CITY OF COACHELLA PLANNING COMMISSION
_____, SECRETARY

CITY CLERK'S CERTIFICATE

I, DELIA GRANADOS, DEPUTY CITY CLERK OF THE CITY OF COACHELLA, DO HEREBY STATE THAT THIS MAP WAS PRESENTED FOR APPROVAL TO THE CITY COUNCIL OF SAID CITY AT A REGULAR MEETING THEREOF HELD ON THE _____ DAY OF _____, 20___, AND THAT THEREUPON SAID COUNCIL DID BY AN ORDER DULY PASSED AND ENTERED APPROVED SAID MAP, AND DID ACCEPT THE OFFERS OF DEDICATION THE EASEMENTS SHOWN AS "PUE" FOR PUBLIC UTILITY PURPOSES, AND FOR EMERGENCY ACCESS PURPOSES, AND FOR LANDSCAPE PURPOSES; ALSO APPROVE SUBJECT MAP PURSUANT TO THE PROVISIONS OF SECTION 66436 (C) OF THE SUBDIVISION MAP ACT.

DATED: _____, 20___

_____
DELIA GRANADOS, DEPUTY CITY CLERK
CITY OF COACHELLA

IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

TRACT MAP NO. 38429

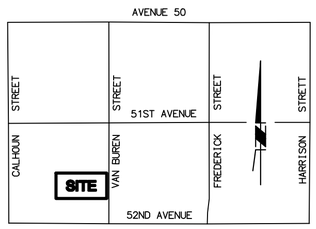
BEING A SUBDIVISION OF LOT 7 OF SECTION 1, TOWNSHIP 6 SOUTH, RANGE 7 EAST, SAN BERNARDINO MERIDIAN, IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 4, PAGE 63 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID RIVERSIDE COUNTY.

CHRIS L. ALBERTS

Michael Baker INTERNATIONAL

OCTOBER 2025

BOUNDARY ESTABLISHMENT SHEET



VICINITY MAP
NOT TO SCALE

SCALE 1"=200'

SURVEYORS NOTES:

1. THE BASIS OF BEARINGS FOR THIS SURVEY IS THE CALIFORNIA COORDINATE SYSTEM, ZONE VI, NAD83 (EPOCH 2017.50) AS DETERMINED LOCALLY BY A LINE BETWEEN CONTINUOUS OPERATING REFERENCE STATIONS (CORS) IDQG AND TMAP, BEING **NORTH 27°24'21"W** AS DERIVED FROM GEODETIC VALUES PUBLISHED BY THE CALIFORNIA SPATIAL REFERENCE CENTER (CSRC) AND/OR NATIONAL GEODETIC SURVEY (NGS), RESPECTIVELY.
2. < > INDICATES CALCULATED GRID DISTANCES AND BEARINGS BASED ON CALIFORNIA COORDINATE SYSTEM OF 1983 (EPOCH 2017.50), AS SHOWN HEREON.
3. COORDINATES AS SHOWN HEREON ARE IN TERMS OF THE CALIFORNIA COORDINATE SYSTEM OF 1983 (CCS83), ZONE 6 (EPOCH 2017.50); BASED LOCALLY UPON THE FOLLOWING CONTINUOUS GPS CONTROL STATIONS AS PUBLISHED BY THE NATIONAL GEODETIC SURVEY:

IDQG (GRANITE CONSTRUC)	N. 2,223,066.664	E. 6,565,018.504
TMAP (THERMAL AIRPORT)	N. 2,176,963.100	E. 6,588,922.349
THMG (THERMAL CANYON)	N. 2,180,413.395	E. 6,614,242.721
2	N. 2,190,390.514	E. 6,577,164.496
5	N. 2,187,731.689	E. 6,577,169.273

4. COORDINATES SHOWN HEREON ARE EXPRESSED IN TERMS OF THE US SURVEY FOOT.
5. DISTANCES SHOWN HEREON ARE GROUND DISTANCES UNLESS OTHERWISE NOTED. TO CONVERT GRID INVERSE DISTANCES TO GROUND DISTANCES, DIVIDE GRID DISTANCE BY 0.99998006 COMBINED FACTOR TO OBTAIN GROUND DISTANCE.
6. CALCULATIONS FROM GRID TO GROUND VALUES AND CONVERGENCE ANGLE FOR THIS SURVEY WERE MADE AT A POINT 2 WITH COORD. OF N 2,190,390.514', E 6,577,164.496', USING AN EL. OF 1.00000715 (NAVD83).
7. THIS MAP CONTAINS 192 NUMBERED LOTS, 25 LETTERED LOTS, AND 19.71 ACRES GROSS.
8. (R) INDICATES RADIAL BEARING AS NOTED.
9. SFN INDICATES SEARCHED, FOUND NOTHING.
10. CALC'D INDICATES DATA CALCULATED FROM RECORD DOCUMENT AS NOTED.
11. ALL MONUMENTS SHOWN AS SET WILL BE SET WITHIN ONE YEAR AFTER THE RECORDATION OF THIS MAP.
12. SET 1" IRON PIPE TAGGED "L.S. 8508", FLUSH; OR LEAD, TACK AND TAG "L.S. 8508", FLUSH, IN CONCRETE AT ALL REAR LOT CORNERS, REAR AND SIDE LOT ANGLE POINTS AND ENDS OF CURVE. IN LIEU OF FRONT CORNERS, SET LEAD, TACK AND TAG "L.S. 8508", AT P.L. PROD ON TOP OF CURB.
13. DENOTES RECORD DATA PER REFERENCES BELOW:
    - (~) RECORD DATA AS NOTED
    - R1 RECORD DATA PER RSB 153/46
    - R2 RECORD DATA PER RSB 127/55
    - R3 RECORD DATA PER RSB 14/69
    - R4 RECORD DATA PER PMB 4/63
14. DENOTES SET MONUMENTS AS NOTED BELOW:

○ INDICATES SET 2" TYPE "C" MONUMENT TAGGED "LS 8508", IN GROUND, FLUSH, PER CITY OF COACHELLA STD. DWG. NO. M-3.2.

△ INDICATES SET 1-1/2" TYPE "B" MONUMENT STAMPED "LS 8508", FLUSH, PER CITY OF COACHELLA STD. DWG. NOS. M-3.1 & M-3.2.

15. DENOTES FOUND MONUMENTS AS NOTED BELOW:

◬ INDICATES PUBLISHED LOCATION OF USC&GS GPS C.O.R.S. STATION.

● INDICATES FOUND MONUMENT AS NOTED AND REFERENCED HEREON:

- 1 FOUND 1" I.P. W/PLASTIC PLUG, ILLEGIBLE, FLUSH, IN LIEU OF 3/4" I.P. W/PLUG "RCE 24176", PER R1. ACCEPTED AS THE CENTERLINE INTERSECTION OF AVENUE 51 AND CALHOUN STREET, PER R1.
- 2 FOUND 1" I.P. W/NAIL & TAG STAMPED "LS 5174", FLUSH, PER R1.
- 3 FOUND 3/4" I.P. W/NAIL & TAG STAMPED "PLS 8223", DN. 1.2', PER C.R. 23-0483.
- 4 FOUND 3/4" I.P. W/NAIL & TAG STAMPED "LS 5174", DN. 1.0', PER R1.
- 5 FOUND MAG NAIL W/WASHER STAMPED "RIV CO TRANS", FLUSH, PER C.R. 24-1182.
- 6 FOUND MAG NAIL W/WASHER STAMPED "RIV CO TRANS", FLUSH, PER C.R. 24-1714.

200 100 0 200 400 600
SCALE: 1"=200'

EASEMENT NOTES

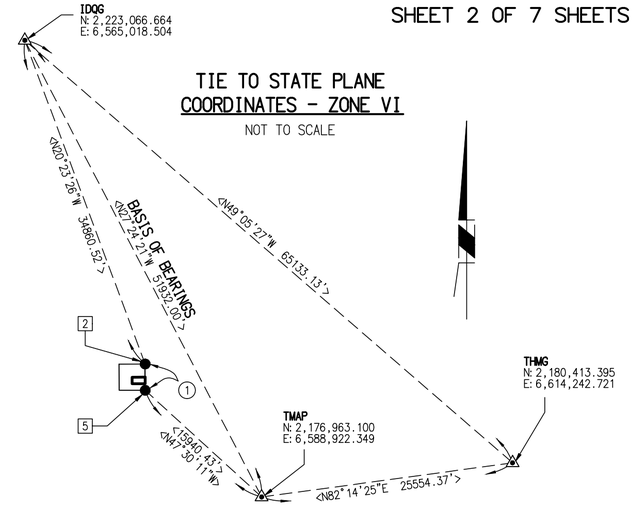
1. 30' EASEMENT FOR PUBLIC HIGHWAYS AS EVIDENCED BY PETITION RECORDED APRIL 17, 1959 AS INSTRUMENT NO. 32692, O.R.
2. AN EASEMENT FOR WATER LINES AND MAINTENANCE PURPOSES, RECORDED SEPTEMBER 04, 1998, AS DOCUMENT NO. 1998-377990, O.R.
- A. EASEMENT FOR PUBLIC UTILITY AND RIGHT OF INGRESS AND EGRESS FOR EMERGENCY VEHICLES, AS DEDICATED HEREON.
- B. EASEMENT FOR ACCESS PURPOSES, AS DEDICATED HEREON.
- C. EASEMENT FOR LANDSCAPE PURPOSES, AS DEDICATED HEREON.
- D. EASEMENT FOR PUBLIC UTILITY PURPOSES TO IMPERIAL IRRIGATION DISTRICT, AS DEDICATED HEREON.

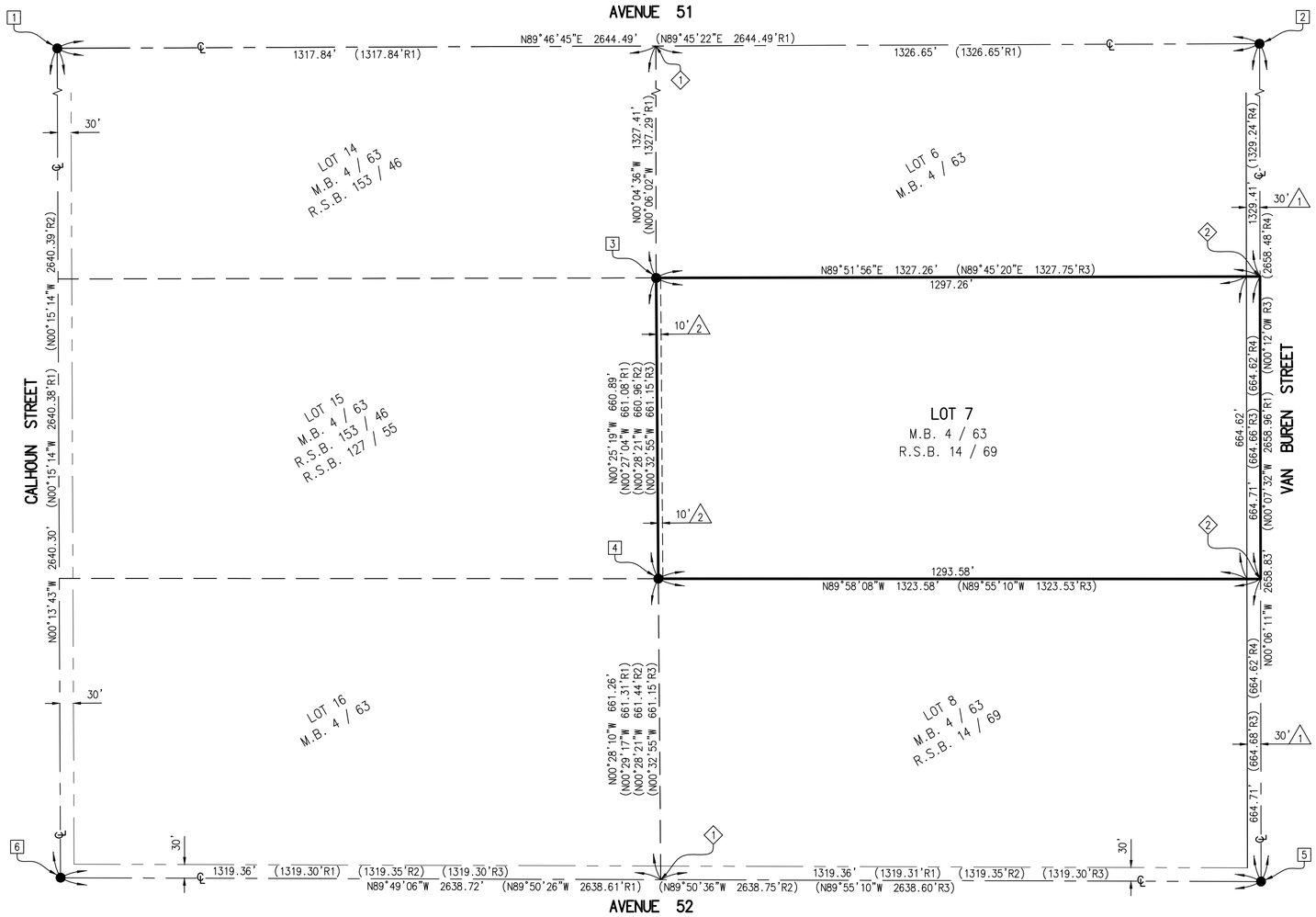
RE-ESTABLISHMENT NOTE

1. INDICATES SEARCHED NOTHING FOUND, RE-ESTABLISHED BY PRORATION PER R.S.B. 153/46.
2. INDICATES SEARCHED NOTHING FOUND, RE-ESTABLISHED BY PRORATION PER P.M.B. 4/63.

DATA TABLE

NO	BEARING/DELTA	RADIUS	LENGTH
1	N00°06'11"W	---	2658.83'





H:\PDATA\210002\CADD\MAPPING\FTM - 38429\210002_FTM - 38429_SHEET - 2.DWG ZEPEDA, JACOB 5/29/2026 9:53 AM

IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

TRACT MAP NO. 38429

BEING A SUBDIVISION OF LOT 7 OF SECTION 1, TOWNSHIP 6 SOUTH, RANGE 7 EAST, SAN BERNARDINO MERIDIAN, IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 4, PAGE 63 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID RIVERSIDE COUNTY.

SCALE 1"=80'

80 40 0 80 160 240

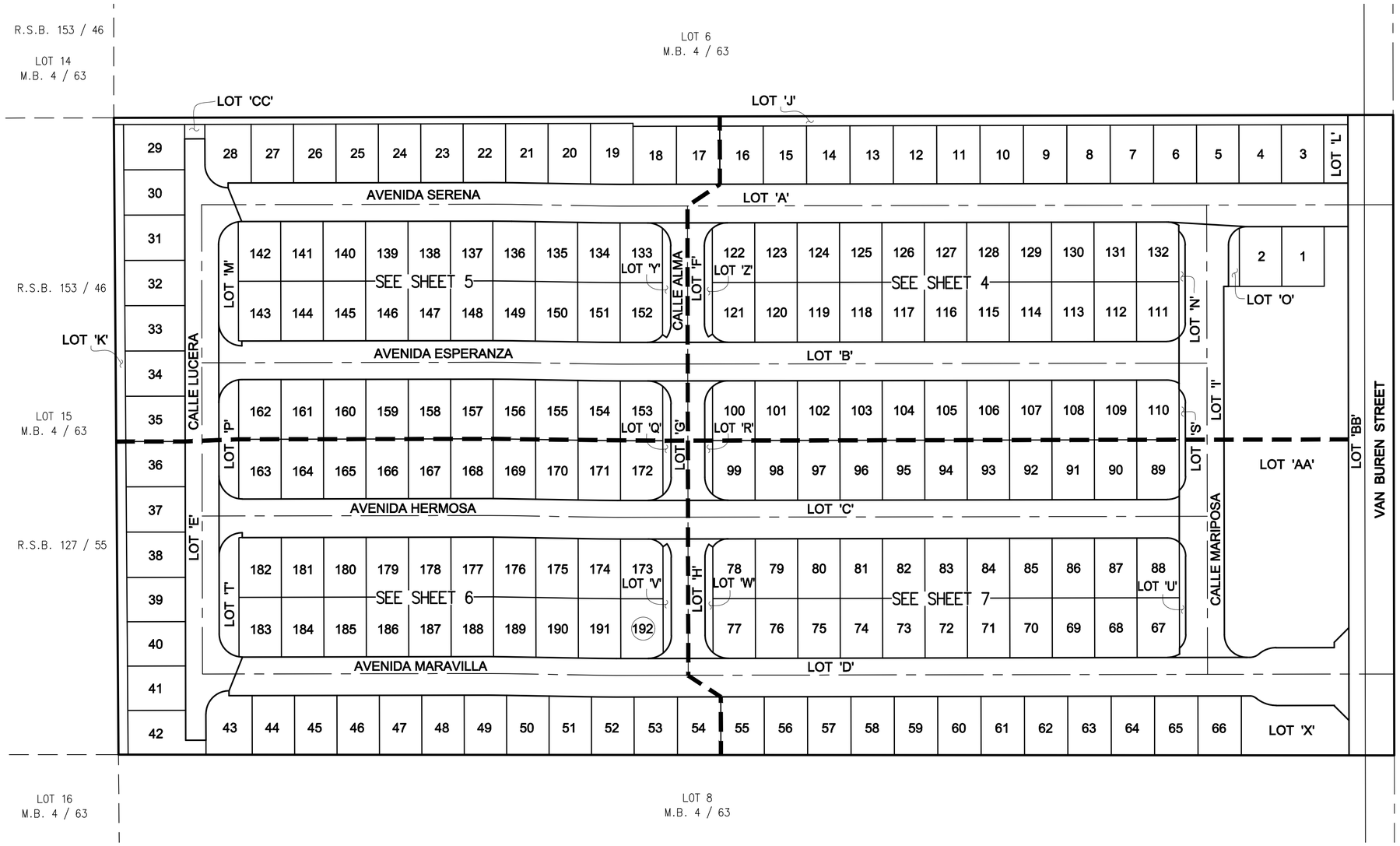
SCALE: 1"=80'

CHRIS L. ALBERTS

Michael Baker INTERNATIONAL

OCTOBER 2025

INDEX SHEET



IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

TRACT MAP NO. 38429

BEING A SUBDIVISION OF LOT 7 OF SECTION 1, TOWNSHIP 6 SOUTH, RANGE 7 EAST, SAN BERNARDINO MERIDIAN, IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 4, PAGE 63 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID RIVERSIDE COUNTY.

CHRIS L. ALBERTS

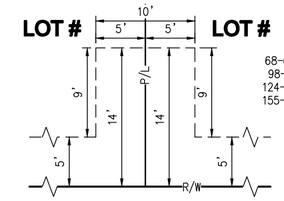
Michael Baker INTERNATIONAL

OCTOBER 2025

SCALE 1"=40'

40 20 0 40 80 120

SCALE: 1"=40'



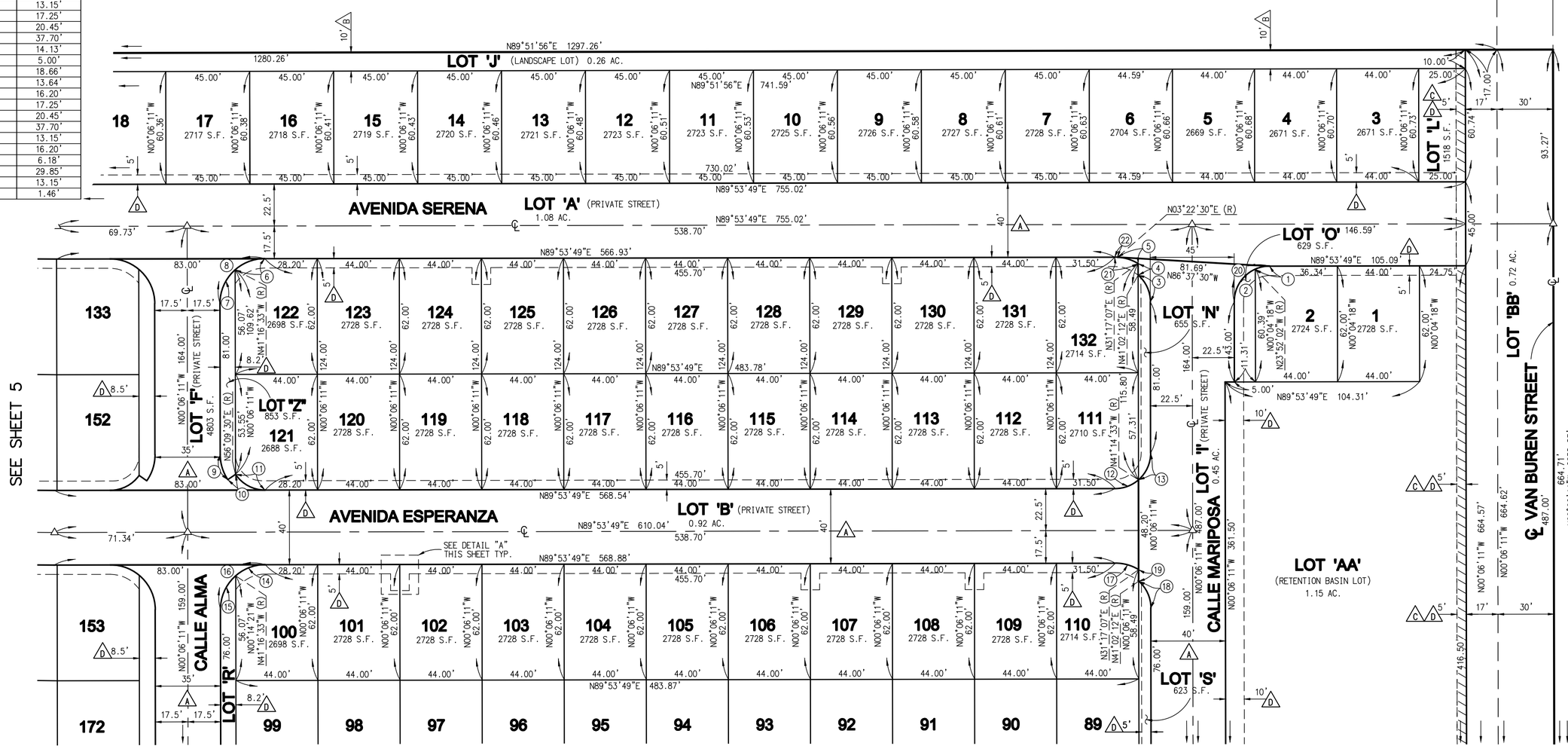
AFFECTED LOT #'S
68-69, 72-73, 75-76, 90-91, 95-96, 98-99, 101-102, 106-107, 108-109, 124-125, 129-130, 135-136, 139-140, 155-156, 159-160, 164-165, 170-171, 183-184, 185-186, 188-189

DETAIL "A"
N.T.S.

LEGEND

- INDICATES RESTRICTED ACCESS

DATA TABLE			
NO	BEARING/DELTA	RADIUS	LENGTH
1	23°45'51"	19.00'	7.88'
2	66°14'09"	19.00'	21.96'
3	48°51'37"	19.00'	16.20'
4	N00°06'11"W	--	6.18'
5	31°23'18"	24.00'	13.15'
6	41°10'22"	24.00'	17.25'
7	48°49'38"	24.00'	20.45'
8	90°00'00"	24.00'	37.70'
9	33°44'19"	24.00'	14.13'
10	N56°09'30"E	(R)	5.00'
11	56°15'41"	19.00'	18.66'
12	41°08'22"	19.00'	13.64'
13	48°51'38"	19.00'	16.20'
14	41°10'22"	24.00'	17.25'
15	48°49'38"	24.00'	20.45'
16	90°00'00"	24.00'	37.70'
17	31°23'18"	24.00'	13.15'
18	48°51'37"	19.00'	16.20'
19	N00°06'11"W	--	6.18'
20	90°00'00"	19.00'	29.85'
21	31°23'18"	24.00'	13.15'
22	03°28'41"	24.00'	1.46'



IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

SHEET 5 OF 7 SHEETS

TRACT MAP NO. 38429

BEING A SUBDIVISION OF LOT 7 OF SECTION 1, TOWNSHIP 6 SOUTH, RANGE 7 EAST, SAN BERNARDINO MERIDIAN, IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 4, PAGE 63 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID RIVERSIDE COUNTY.

CHRIS L. ALBERTS

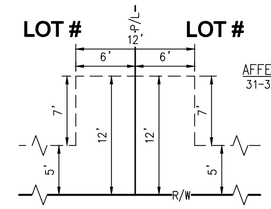
Michael Baker INTERNATIONAL

OCTOBER 2025

SCALE 1"=40'

40 20 0 40 80 120

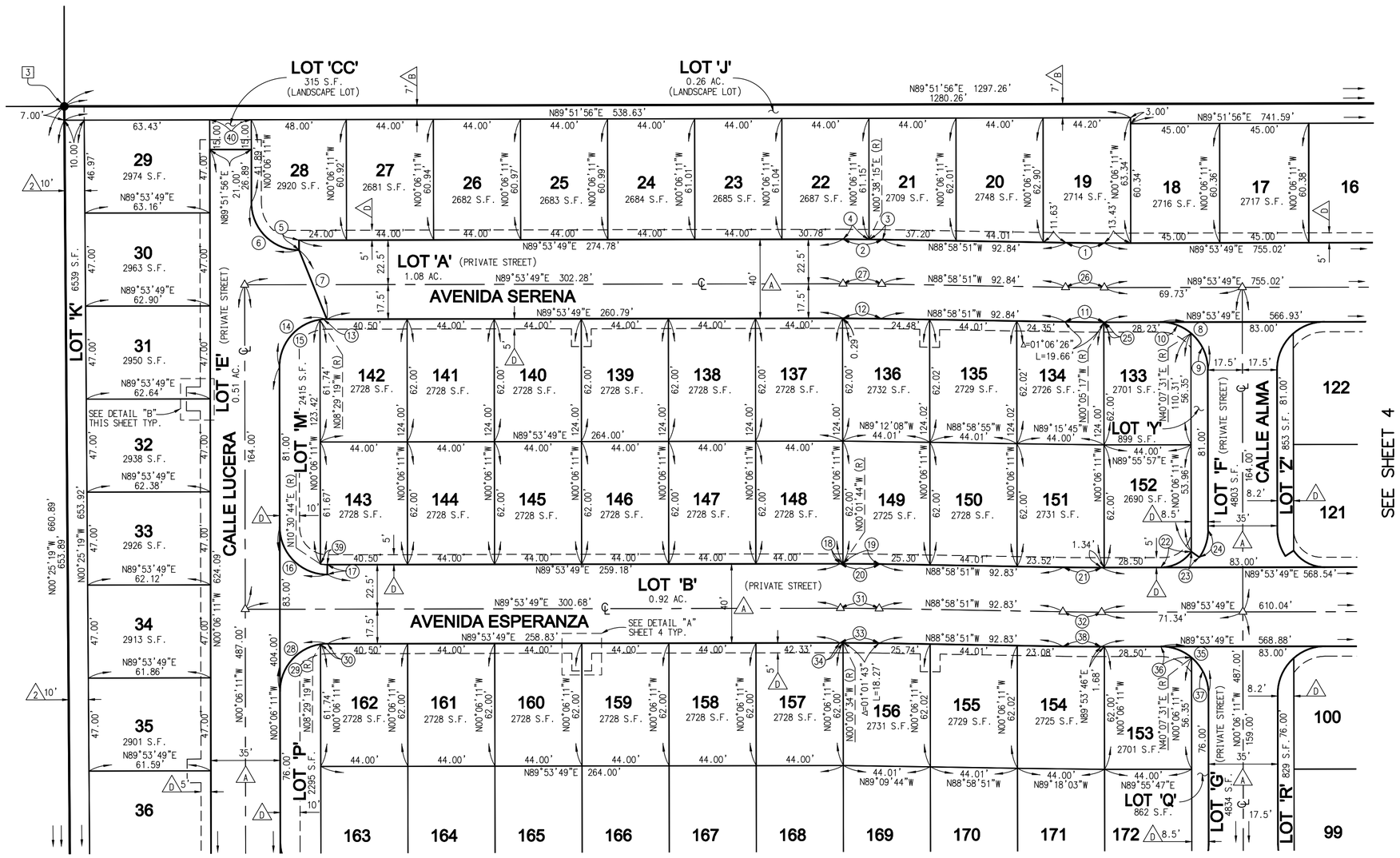
SCALE: 1"=40'



AFFECTED LOT #'S
31-32, 35-36, 40-41

DETAIL "B"
N.T.S.

DATA TABLE			
(NO)	BEARING/DELTA	RADIUS	LENGTH
1	01°07'20"	977.50'	19.15'
2	01°07'20"	1022.50'	20.03'
3	00°22'54"	1022.50'	6.81'
4	00°44'26"	1022.50'	13.22'
5	N00°06'11"W	(R)	5.00'
6	90°00'00"	24.00'	37.70'
7	N21°54'15"W	--	37.70'
8	90°00'00"	24.00'	37.70'
9	49°46'18"	24.00'	20.85'
10	40°13'42"	24.00'	16.85'
11	01°07'20"	1017.50'	19.93'
12	01°07'20"	982.00'	19.23'
13	08°23'08"	24.00'	3.51'
14	90°00'00"	24.00'	37.70'
15	81°36'52"	24.00'	34.19'
16	90°00'00"	24.00'	37.70'
17	N00°06'11"W	--	5.00'
18	00°04'27"	1022.50'	1.32'
19	01°02'53"	1022.50'	18.70'
20	01°07'20"	1022.50'	20.03'
21	01°07'20"	977.50'	19.15'
22	54°39'55"	19.00'	18.13'
23	N54°46'06"W	--	5.00'
24	35°20'05"	24.00'	14.80'
25	00°00'54"	1017.50'	0.27'
26	01°07'20"	1000.00'	19.59'
27	01°07'20"	1000.00'	19.59'
28	90°00'00"	24.00'	37.70'
29	81°36'52"	24.00'	34.19'
30	08°23'08"	24.00'	3.51'
31	01°07'20"	1000.00'	19.59'
32	01°07'20"	1000.00'	19.59'
33	01°07'20"	1017.50'	19.93'
34	00°05'37"	1017.50'	1.67'
35	90°00'00"	24.00'	37.70'
36	40°13'42"	24.00'	16.85'
37	49°46'18"	24.00'	20.85'
38	01°07'20"	982.50'	19.24'
39	10°36'55"	19.00'	3.52'
40	N89°59'56"E	--	21.00'



IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

TRACT MAP NO. 38429

BEING A SUBDIVISION OF LOT 7 OF SECTION 1, TOWNSHIP 6 SOUTH, RANGE 7 EAST, SAN BERNARDINO MERIDIAN, IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 4, PAGE 63 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID RIVERSIDE COUNTY.

SCALE 1"=40'

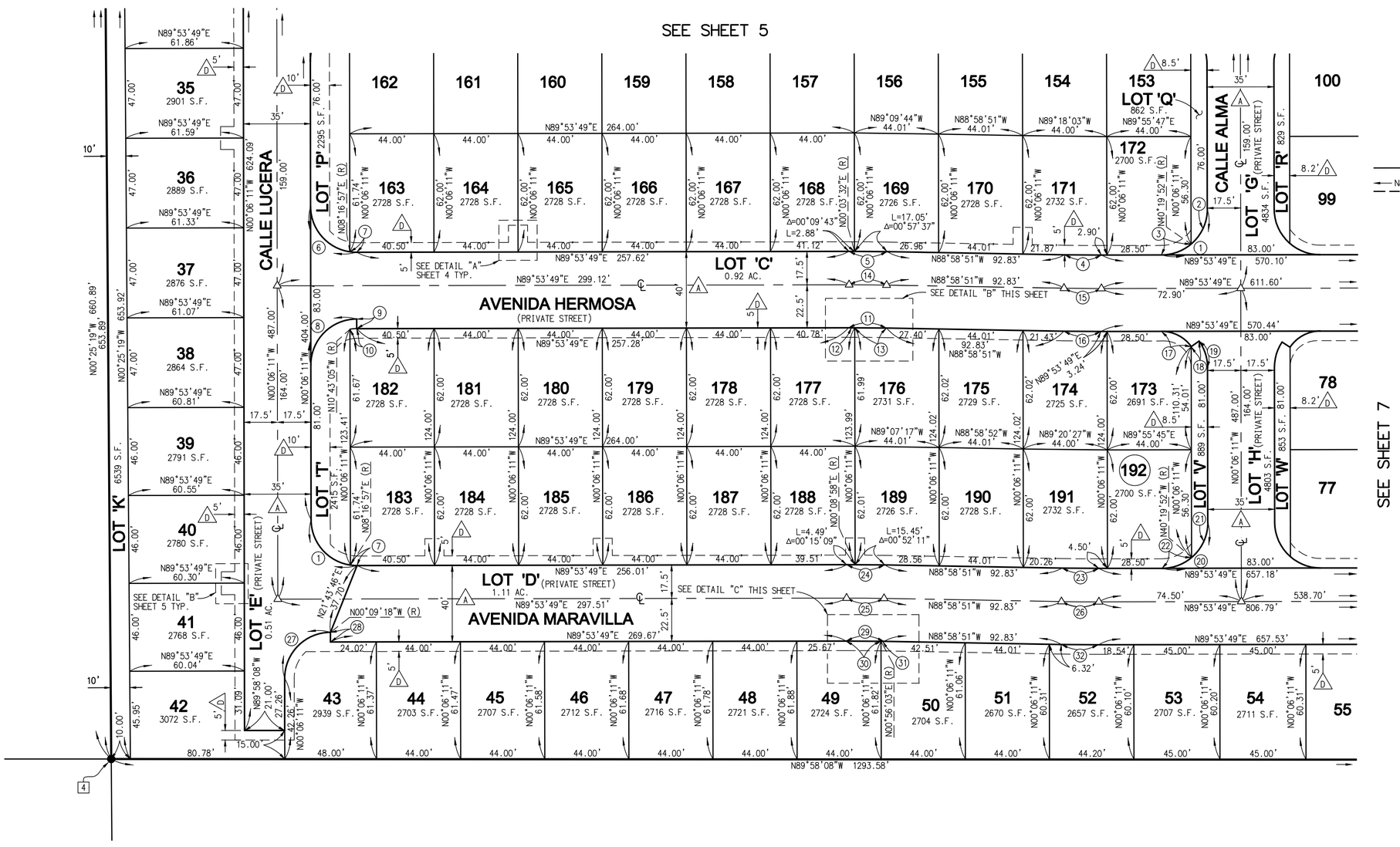
40 20 0 40 80 120

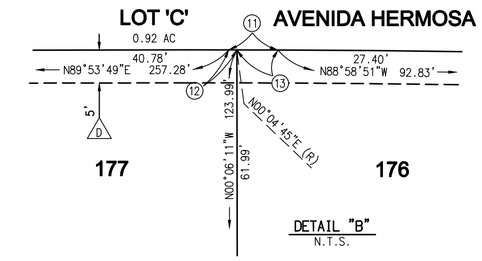
SCALE: 1"=40'

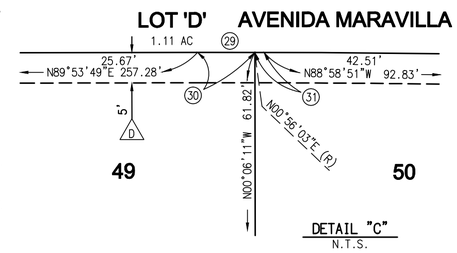
CHRIS L. ALBERTS

Michael Baker INTERNATIONAL

OCTOBER 2025







DATA TABLE

NO	BEARING/DELTA	RADIUS	LENGTH
1	90°00'00"	24.00'	37.70'
2	49°46'19"	24.00'	20.85'
3	40°13'41"	24.00'	16.85'
4	01°07'20"	982.50'	19.24'
5	01°07'20"	1017.50'	19.93'
6	90°00'00"	24.00'	37.70'
7	08°23'08"	24.00'	3.51'
8	90°00'00"	24.00'	37.70'
9	N00°06'11"W	(R)	5.00'
10	10°36'54"	19.00'	3.52'
11	01°07'20"	1012.50'	19.83'
12	00°10'56"	1012.50'	3.22'
13	00°56'24"	1012.50'	16.61'
14	01°07'20"	1000.00'	19.59'
15	01°07'20"	1000.00'	19.59'
16	01°07'20"	987.50'	19.34'
17	54°39'56"	19.00'	18.13'
18	N54°33'45"E	(R)	5.00'
19	35°20'04"	24.00'	14.80'
20	90°00'00"	24.00'	37.70'
21	49°46'19"	24.00'	20.85'
22	40°13'41"	24.00'	16.85'
23	01°07'20"	982.50'	19.24'
24	01°07'20"	1017.50'	19.93'
25	01°07'20"	1000.00'	19.59'
26	01°07'20"	1000.00'	19.59'
27	89°56'53"	24.00'	37.68'
28	N00°07'45"W	--	5.00'
29	01°07'20"	1012.50'	19.83'
30	01°02'14"	1012.50'	18.33'
31	00°05'06"	1012.50'	1.50'
32	01°07'20"	987.50'	19.34'

IN THE CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

TRACT MAP NO. 38429

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CHRIS L. ALBERTS

Michael Baker INTERNATIONAL

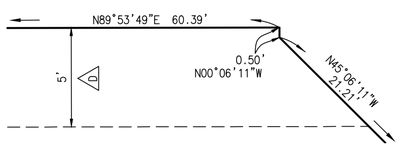
OCTOBER 2025

SCALE 1"=40'

LEGEND

- INDICATES RESTRICTED ACCESS

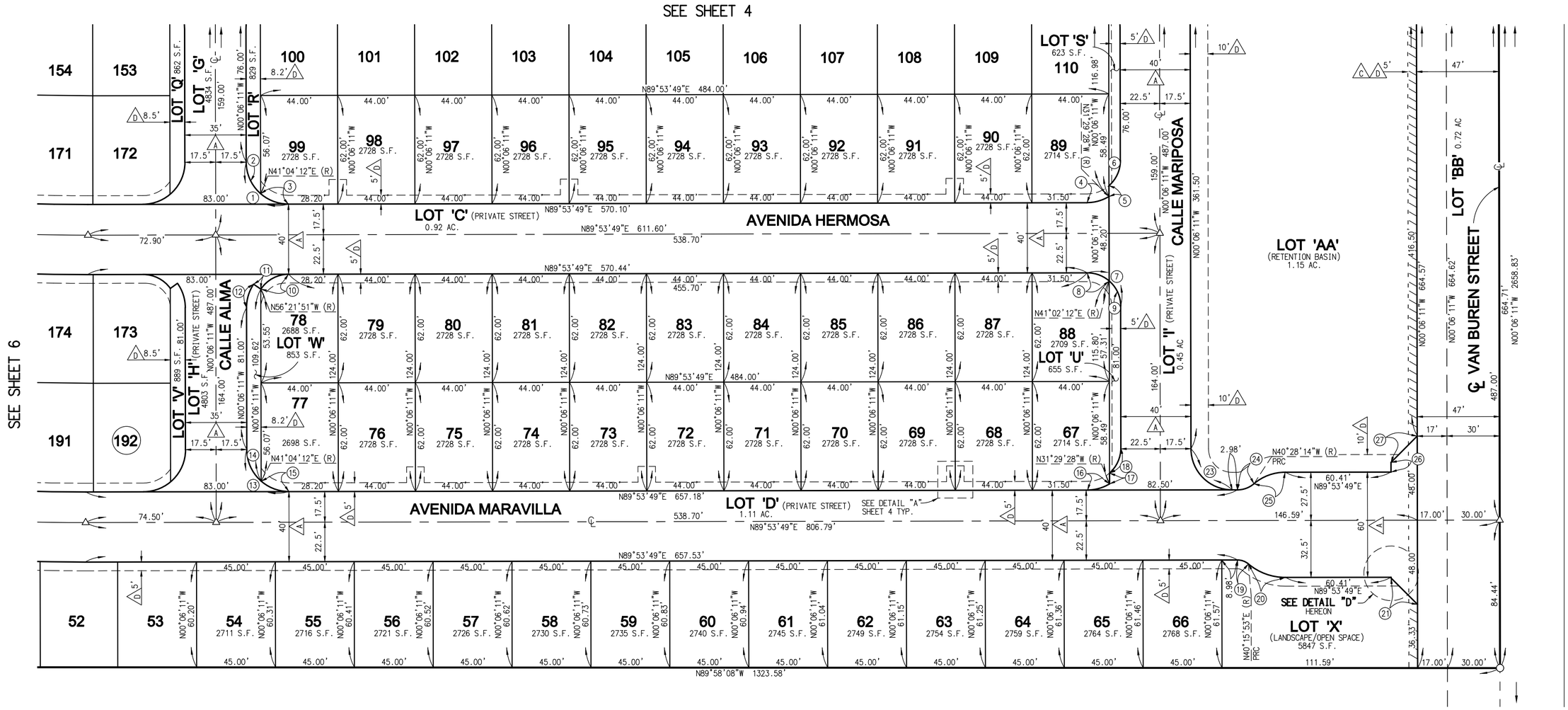
LOT 'D' AVENIDA MARAVILLA



DETAIL "D"
N.T.S.

40 20 0 40 80 120
SCALE: 1"=40'

DATA TABLE			
NO	BEARING/DELTA	RADIUS	LENGTH
1	90°00'00"	24.00'	37.70'
2	48°49'37"	24.00'	20.45'
3	41°10'23"	24.00'	17.25'
4	31°23'17"	24.00'	13.15'
5	N00°06'11"W	--	6.18'
6	48°51'38"	19.00'	16.20'
7	90°00'00"	19.00'	29.85'
8	41°08'23"	19.00'	13.64'
9	48°51'37"	19.00'	16.20'
10	56°15'40"	19.00'	18.66'
11	N56°21'51"W	--	5.00'
12	33°44'20"	24.00'	14.13'
13	90°00'00"	24.00'	37.70'
14	48°49'37"	24.00'	20.45'
15	41°10'23"	24.00'	17.25'
16	31°23'17"	24.00'	13.15'
17	N00°06'11"W	--	6.18'
18	48°51'38"	19.00'	16.20'
19	40°22'04"	9.50'	6.69'
20	40°22'04"	32.50'	22.90'
21	N45°06'11"W	--	21.21'
23	90°00'00"	23.50'	36.91'
24	40°22'03"	14.50'	10.22'
25	40°22'03"	27.50'	19.38'
26	N00°06'11"W	--	5.50'
27	N44°54'16"E	--	21.21'



STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

PREPARED BY: Lincoln G. Bogard, Finance Director

Yolanda Lopez, Human Resources Manager

SUBJECT: Amendments to the FY 2026-27 Authorized Position Listing and Related Appropriation of Funds

---

STAFF RECOMMENDATION:

Staff recommends that the City Council: (1) approve the revised FY 2026-27 Authorized Position Listing; and (2) approve a budget appropriation amendment adding $79,889.90 to the General Fund, $43,077.69 to the Water Authority Fund (178), and $75,425.00 to the Sanitary District Fund (361) — a combined $198,392.59 in new FY 2026-27 personnel appropriations that were not included in the Adopted Budget — as detailed below.

EXECUTIVE SUMMARY:

Since the City Council adopted the FY 2026-27 budget, several personnel actions have been processed that changed the Authorized Position Listing approved as part of that budget. These include one position reclassification, one departmental restructuring that added a Community Services position, a restructuring that re-funded the unfunded Public Information Officer position, the elimination of four paid-status intern positions, a pay-rate correction for one Water Utility position, a new temporary position in the Sanitary District, and routine personnel turnover with no change in authorized positions or grades. None of the resulting cost changes were included in the FY 2026-27 Adopted Budget, so this report requests Council approval of a budget appropriation amendment totaling $198,392.59 across the General Fund, Water Authority Fund (178), and Sanitary District Fund (361). Human Resources will separately bring forward job specifications for any new classifications identified below prior to those positions being opened for recruitment.

BACKGROUND:

On June 22, 2026, the City Council adopted the FY 2026-27 budget, which included an Authorized Position Listing establishing the number, classification, and funding of all budgeted positions. As is routine following budget adoption, the Finance Department and City departments identify and process position reclassifications, promotions, new hires, and other personnel actions. Unlike

routine turnover, several of the actions described in this report change the cost or composition of the Authorized Position Listing beyond what was appropriated in the Adopted Budget. This report documents those changes and requests Council approval of the revised listing and the associated appropriation amendment.

DISCUSSION/ANALYSIS:

Staff compared the originally adopted FY 2026-27 Authorized Position Listing to the current, revised listing and identified the following substantive changes, summarized by department below. Routine personnel turnover in which an employee separates or transfers into an existing, unchanged position and title is not included, as it carries no fiscal or classification impact.

General Fund – Interns: Four 0.5-FTE paid-status intern positions (City Clerk, Community Development, Finance) budgeted at $20,000 each are eliminated. Net impact: –$60,000.00.

Water Authority (Fund 178) – Water Utility: An intern position is eliminated: –$20,000.

General Fund – Code Enforcement: Reclassification: Sr. Code Enforcement Officer (Hernandez, P.) promoted to Code Compliance Manager; one Code Enforcement Officer held vacant. Net impact: –$33,700.60.

General Fund – Community Development: Reclassification: Principal Planner position downgraded to a Senior Planner. Net impact: –$15,738.87.

General Fund – Community Services: Restructure: Community Services Manager position eliminated; replaced with Management Analyst (vacant) and re-funded Recreation Services Coordinator — net add of 1.0 FTE. Net impact: +$206,315.85.

General Fund – Public Information / City Manager's Office: Restructure: "Communication and Community Engagement" position split into Communications Coordinator and re-funded Public Information Officer (vacant) — net add of 1.0 FTE. Net impact: +$190,277.54.

General Fund – Community Services: Department Assistant I position held vacant and unfunded for FY 2026-27. Net impact: –$224,986.58.

General Fund – Finance: Controller position filled (Fields, W., effective 6/8/2026); actual salary/step vs. budgeted vacancy placeholder. Net impact: +$11,581.43.

Water Authority (Fund 178) – Water Utility: SCADA Technician hourly rate correction ($24.11 → $48.22/hr); title, grade and FTE unchanged. Net impact: +$68,628.68.

Sanitary District (Fund 361) – Sanitary District: New temporary position added (TEMP-Sanitary District, 0.5 FTE). Net impact: +$75,425.00.

Water Authority (Fund 178) – Water Utility: Reallocation of budgeted hours between two temporary Water Utility positions (TEMP4/TEMP5); no FTE change. Net impact: –$5,551.00.

General Fund – Public Works – Streets: Personnel turnover among incumbents in existing Heavy Equipment Operator / PW Maintenance-Streets positions; titles, grades and FTE unchanged. Net impact: +$6,141.13 (routine turnover; not part of the requested appropriation amendment).

Job Specifications: Human Resources will bring forward separate items for City Council approval of job specifications for any classification above that does not currently have an adopted job specification (e.g., Communications Coordinator and SCADA Technician) prior to that position being opened for recruitment.

ALTERNATIVES:

1. Approve the revised FY 2026-27 Authorized Position Listing and the associated budget appropriation amendment of $198,392.59, as presented (recommended).
2. Approve a subset of the position changes and associated appropriations, and direct staff to return with revisions to the remaining items.
3. Refer the item back to staff for further analysis and return to Council at a future meeting.
4. Do not approve the revised Authorized Position Listing or the appropriation amendment, and direct staff to revert to the originally adopted listing.

FISCAL IMPACT:

None of the amounts below were included in the FY 2026-27 Adopted Budget. Staff requests that the City Council approve a budget appropriation amendment adding the following net amounts to FY 2026-27 personnel appropriations, by fund, summarized in the table below: General Fund +$79,889.90; Water Authority Fund (178) +$43,077.69; Sanitary District Fund (361) +$75,425.00; for a combined All-Funds appropriation increase of $198,392.59.

Fund	Adopted Cost	Revised Cost	Appropriation Requested	FTE Change
General Fund	$2,076,112.93	$2,156,002.83	+$79,889.90	+0.5
Water Authority (Fund 178)	$309,158.34	$352,236.03	+$43,077.69	–0.5
Sanitary District (Fund 361)	$0.00	$75,425.00	+$75,425.00	+0.5
All Funds – Total	**$2,385,271.27**	**$2,583,663.86**	**+$198,392.59**	**+0.5**

RECOMMENDED ALTERNATIVE(S):

Staff recommends Alternative 1: approve the revised FY 2026-27 Authorized Position Listing and the associated budget appropriation amendment of $198,392.59, as detailed in the attached Position Changes Since Adoption schedule.

City of Coachella — FY 2026-27 Authorized Position Listing

As revised for Council approval — supersedes the originally adopted listing where noted on the "Position Changes Since Adoption" tab

Fund	Department	Position Title	Bargaining Unit	Grade	FTE	Annual Salary	Total Salary & Benefits
General Fund							
	BUILDING DEPARTMENT	BUILDING INSPECTOR II	MISCELLANEOUS/SANITARY	19	1	$102,294	$162,064
	BUILDING DEPARTMENT	BUILDING OFFICIAL	MID-MANAGEMENT	25	1	$154,003	$253,978
	BUILDING DEPARTMENT	DEVELOPMENT SERVICES TECHNICIAN	MID-MANAGEMENT	17	1	$109,283	$159,583
	BUILDING MAINTENANCE	CUSTODIAN - BLDG. MAINTENANCE	MISCELLANEOUS/SANITARY	2	1	$65,146	$145,996
	BUILDING MAINTENANCE	CUSTODIAN - BLDG. MAINTENANCE	MISCELLANEOUS/SANITARY	2	1	$71,822	$133,503
	BUILDING MAINTENANCE	PT-CUSTODIAN - BLDG. MAINTENANCE	MISCELLANEOUS/SANITARY	2	0.5	$59,072	$69,641
	BUILDING MAINTENANCE	SENIOR MAINTENANCE WORKER	MISCELLANEOUS/SANITARY	27	1	$86,050	$153,754
	CITY ADMINISTRATION	CITY MANAGER	MANAGEMENT	20	1	$299,998	$493,008
	CITY ADMINISTRATION	DEPARTMENT ASSISTANT II	MISCELLANEOUS/SANITARY	3	1	$71,760	$109,666
	CITY ADMINISTRATION	DEPUTY CITY CLERK	MID-MANAGEMENT	22	1	$117,395	$186,321
	CITY ADMINISTRATION	EXECUTIVE ASSISTANT	MID-MANAGEMENT	17	1	$94,390	$169,359
	CITY CLERK	ELECTED OFFICIAL-CITY CLERK	ELECTED OFFICIALS	496	1	$8,400	$43,241
	CITY COUNCIL	ELECTED OFFICIAL	ELECTED OFFICIALS	496	1	$8,400	$47,848
	CITY COUNCIL	ELECTED OFFICIAL	ELECTED OFFICIALS	496	1	$8,400	$47,848
	CITY COUNCIL	ELECTED OFFICIAL	ELECTED OFFICIALS	496	1	$8,400	$50,416
	CITY COUNCIL	ELECTED OFFICIAL	ELECTED OFFICIALS	496	1	$8,400	$12,273
	CITY COUNCIL	ELECTED OFFICIAL-MAYOR	ELECTED OFFICIALS	496	1	$8,400	$59,042
	CODE ENFORCEMENT DEPARTMENT	CODE COMPLIANCE MANAGER	MID-MANAGEMENT	25	1	$126,714	$192,487
	CODE ENFORCEMENT DEPARTMENT	CODE ENFORCEMENT OFFICER	MISCELLANEOUS/SANITARY	9	1	$79,810	$146,694
	CODE ENFORCEMENT DEPARTMENT	CODE ENFORCEMENT OFFICER	MISCELLANEOUS/SANITARY	9	1	$72,405	$114,780
	CODE ENFORCEMENT DEPARTMENT	DEPARTMENT ASSISTANCT II	MISCELLANEOUS/SANITARY	3	1	$61,984	$98,906
	CODE ENFORCEMENT DEPARTMENT	PARK RANGER	MISCELLANEOUS/SANITARY	25	1	$83,866	$146,488
	CODE ENFORCEMENT DEPARTMENT	PT-PARK RANGER	MISCELLANEOUS/SANITARY	25	0.5	$65,707	$83,401
	CODE ENFORCEMENT DEPARTMENT	SR. CODE ENFORCEMENT OFFICER	MID-MANAGEMENT	15	1	$91,770	$201,420
	COMMUNITY DEVELOPMENT	PLANNING COMMISSIONER (ALTERNATE)	APPOINTED OFFICIAL	497	1	$1,800	$1,966
	COMMUNITY DEVELOPMENT	PLANNING COMMISSIONER	APPOINTED OFFICIAL	497	1	$1,800	$1,966
	COMMUNITY DEVELOPMENT	PLANNING COMMISSIONER	APPOINTED OFFICIAL	497	1	$1,800	$1,966
	COMMUNITY DEVELOPMENT	PLANNING COMMISSIONER	APPOINTED OFFICIAL	497	1	$1,800	$1,966
	COMMUNITY DEVELOPMENT	PLANNING COMMISSIONER	APPOINTED OFFICIAL	497	1	$1,800	$1,966
	COMMUNITY DEVELOPMENT	PLANNING COMMISSIONER	APPOINTED OFFICIAL	497	1	$1,800	$1,966
	COMMUNITY DEVELOPMENT	ASSOCIATE PLANNER	MID-MANAGEMENT	32	1	$115,128	$177,006
	COMMUNITY DEVELOPMENT	ASSOCIATE PLANNER	MID-MANAGEMENT	23	1	$123,198	$188,550
	COMMUNITY DEVELOPMENT	COMMUNITY DEVELOPMENT DIRECTOR	MANAGEMENT	24	1	$186,930	$272,023
	COMMUNITY DEVELOPMENT	DEPARTMENT ASSISTANT II	MISCELLANEOUS/SANITARY	3	1	$71,760	$126,025
	COMMUNITY DEVELOPMENT	MANAGEMENT ANALYST	MID-MANAGEMENT	14	1	$110,094	$181,202
	COMMUNITY DEVELOPMENT	PLANNING TECHNICIAN	MISCELLANEOUS/SANITARY	8	1	$73,258	$114,926
	COMMUNITY SERVICES	MANAGEMENT ANALYST	MID-MANAGEMENT	14	1	$104,853	$174,944
	COMMUNITY SERVICES	RECREATION SVCS COORDINATOR	MISCELLANEOUS/SANITARY	4	1	$75,254	$253,133
	ENGINEERING DEPARTMENT	ASSISTANT ENGINEER	MISCELLANEOUS/SANITARY	21	1	$125,653	$201,491
	ENGINEERING DEPARTMENT	ASSISTANT ENGINEER	MISCELLANEOUS/SANITARY	21	1	$98,446	$150,648

	ENGINEERING DEPARTMENT	ENGINEERING TECHNICIAN	MISCELLANEOUS/SANITARY	17	1	$94,474	
	ENGINEERING DEPARTMENT	PUBLIC WORKS CONSTRUCTION MANAGER	MISCELLANEOUS/SANITARY	24	1	$135,450	$231,488
	ENGINEERING DEPARTMENT	SENIOR CIVIL ENGINEER	MID-MANAGEMENT	25	1	$133,037	$220,049
	ECONOMIC DEVELOPMENT / GRANTS	DEPARTMENT ASSISTANT I	MISCELLANEOUS/SANITARY	2	1	$59,093	$108,849
	ECONOMIC DEVELOPMENT / GRANTS	ECONOMIC DEVELOPMENT DIRECTOR	MANAGEMENT	26	1	$214,822	$322,401
	ECONOMIC DEVELOPMENT / GRANTS	GRANTS MANAGER	MID-MANAGEMENT	24	1	$117,021	$192,127
	ECONOMIC DEVELOPMENT / GRANTS	MANAGEMENT ANALYST	MID-MANAGEMENT	14	1	$95,118	$159,769
	ECONOMIC DEVELOPMENT	YOUTH ADVISORY COMMISSIONER	APPOINTED OFFICIAL	498	1	$1,200	$1,310
	ECONOMIC DEVELOPMENT	YOUTH ADVISORY COMMISSIONER	APPOINTED OFFICIAL	498	1	$1,200	$1,310
	ECONOMIC DEVELOPMENT	YOUTH ADVISORY COMMISSIONER	APPOINTED OFFICIAL	498	1	$1,200	$1,310
	ECONOMIC DEVELOPMENT	YOUTH ADVISORY COMMISSIONER	APPOINTED OFFICIAL	498	1	$1,200	$1,310
	ECONOMIC DEVELOPMENT	YOUTH ADVISORY COMMISSIONER	APPOINTED OFFICIAL	498	1	$1,200	$1,310
	ECONOMIC DEVELOPMENT	YOUTH ADVISORY COMMISSIONER	APPOINTED OFFICIAL	498	1	$1,200	$1,310
	ECONOMIC DEVELOPMENT	YOUTH ADVISORY COMMISSIONER	APPOINTED OFFICIAL	498	1	$1,200	$1,310
	ECONOMIC DEVELOPMENT	YOUTH ADVISORY COMMISSIONER	APPOINTED OFFICIAL	498	1	$1,200	$1,310
	ECONOMIC DEVELOPMENT	YOUTH ADVISORY COMMISSIONER	APPOINTED OFFICIAL	498	1	$1,200	$1,310
	ECONOMIC DEVELOPMENT	YOUTH ADVISORY COMMISSIONER	APPOINTED OFFICIAL	498	1	$1,200	$1,310
	FINANCE DEPARTMENT	ACCOUNTANT	MISCELLANEOUS/SANITARY	13	1	$120,578	$206,664
	FINANCE DEPARTMENT	ACCOUNTING TECHNICIAN I	MISCELLANEOUS/SANITARY	7	1	$83,075	$127,504
	FINANCE DEPARTMENT	ACCOUNTING TECHNICIAN II	MISCELLANEOUS/SANITARY	30	1	$96,346	$185,156
	FINANCE DEPARTMENT	CONTROLLER	MANAGEMENT II	30	1	$172,494	$256,558
	FINANCE DEPARTMENT	FINANCE DIRECTOR	MANAGEMENT	28	1	$218,379	$339,940
	FINANCE DEPARTMENT	FINANCE MANAGER	MID-MANAGEMENT	37	1	$155,854	$254,208
	FINANCE DEPARTMENT	INFORMATION TECH	MISCELLANEOUS/SANITARY	17	1	$89,981	$146,884
	FINANCE DEPARTMENT	INFORMATION TECH MGR	MID-MANAGEMENT	40	1	$174,928	$271,389
	FINANCE DEPARTMENT	PAYROLL SPECIALIST	MISCELLANEOUS/SANITARY	18	1	$104,499	$200,220
	FLEET MAINTENANCE DEPT	FLEET SERVICES COORDINATOR	MISCELLANEOUS/SANITARY	22	1	$129,376	$192,761
	FLEET MAINTENANCE DEPT	VEHICLE/EQUIPMENT MECHANIC I	MISCELLANEOUS/SANITARY	4	1	$78,998	$130,129
	HUMAN RESOURCES DEPARTMENT	MANAGEMENT ANALYST	MID-MANAGEMENT	14	1	$104,853	$179,557
	PERSONNEL	DEPARTMENT ASSISTANT II	MISCELLANEOUS/SANITARY	3	1	$68,349	$126,645
	PERSONNEL	HUMAN RESOURCES MANAGER	MANAGEMENT II	30	1	$149,011	$241,375
	PUBLIC INFORMATION OFFICE	COMMUNICATIONS COORDINATOR	MISCELLANEOUS/SANITARY	6	1	$65,333	$101,547
	PUBLIC INFORMATION OFFICER	PUBLIC INFORMATION OFFICER	MANAGEMENT II	33	1	$137,987	$225,894
	PUBLIC WORKS DEPARTMENT	ADMINISTRATIVE ASSISTANT	MID-MANAGEMENT	10	1	$94,286	$179,914
	PUBLIC WORKS DEPARTMENT	PUBLIC WORKS DIRECTOR/CITY ENGINEER	MANAGEMENT	28	1	$229,299	$345,192
	PUBLIC WORKS DEPARTMENT	TEMP-PUBLIC WORKS	MISCELLANEOUS/SANITARY		0.5	$0	$5,388
	PUBLIC WORKS DEPARTMENT	TEMP-PUBLIC WORKS MAINTENANCE	MISCELLANEOUS/SANITARY		0.5	$0	$37,713
	PUBLIC WORKS DEPARTMENT-GRAFFITI	PUBLIC WORKS DEPARTMENT-GRAFFITI	MISCELLANEOUS/SANITARY	5	1	$63,336	$89,371
	PUBLIC WORKS DEPARTMENT-PARKS	PARKS SUPERVISOR	MID-MANAGEMENT	34	1	$123,261	$199,755
	PUBLIC WORKS DEPARTMENT-PARKS	PUBLIC WORKS DEPARTMENT-PARKS	MISCELLANEOUS/SANITARY	2	1	$71,822	$132,220
	PUBLIC WORKS DEPARTMENT-PARKS	PUBLIC WORKS DEPARTMENT-PARKS	MISCELLANEOUS/SANITARY	2	1	$71,822	$137,791
	PUBLIC WORKS DEPARTMENT-PARKS	PUBLIC WORKS DEPARTMENT-PARKS	MISCELLANEOUS/SANITARY	2	1	$68,390	$125,799
	PUBLIC WORKS DEPARTMENT-PARKS	PUBLIC WORKS DEPARTMENT-PARKS	MISCELLANEOUS/SANITARY	2	1	$62,046	$97,404
	PUBLIC WORKS DEPARTMENT-PARKS	SENIOR MAINTENANCE WORKER	MISCELLANEOUS/SANITARY	27	1	$86,050	$212,553

	PUBLIC WORKS DEPARTMENT-STREETS	HEAVY EQUIPMENT OPERATOR	MISCELLANEOUS/SANITARY	23	1	$78,624	
	PUBLIC WORKS DEPARTMENT-STREETS	PART-TIME PUBLIC WORKS STREETS	PT-PW MAINTENACE-STREETS	26	0.5	$70,574	$89,270
	PUBLIC WORKS DEPARTMENT-STREETS	PW MAINTENANCE-STREETS	MISCELLANEOUS/SANITARY	26	1	$64,002	$117,944
	PUBLIC WORKS DEPARTMENT-STREETS	PW MAINTENANCE-STREETS	MISCELLANEOUS/SANITARY	26	1	$70,574	$126,842
	PUBLIC WORKS DEPARTMENT-STREETS	SENIOR MAINTENANCE WORKER	MISCELLANEOUS/SANITARY	27	1	$86,050	$162,634
	PUBLIC WORKS DEPARTMENT-STREETS	STREETS SUPERVISOR	MID-MANAGEMENT	34	1	$123,261	$206,658
	RECREATION DEPARTMENT	DEPARTMENT ASSISTANT I	MISCELLANEOUS/SANITARY	2	1	$0	$0
	SENIORS PROGRAM	SENIOR CENTER ASSISTANT	MISCELLANEOUS/SANITARY	2	1	$59,093	$105,492
	SENIORS PROGRAM	SENIOR CENTER COORDINATOR	MISCELLANEOUS/SANITARY	6	1	$79,414	$154,817
	SENIORS PROGRAM	SENIOR CENTER OPERATOR	MISCELLANEOUS/SANITARY	26	1	$70,574	$125,974
	TREASURER	TREASUSRER	ELECTED OFFICIALS	496	1	$8,400	$43,198
	General Fund Subtotal				**94.5**	**$7,353,579**	**$12,607,826**

Water Authority (Fund 178)

	WATER UTILITY - OPERATIONS	ASSISTANT ENGINEER	MISCELLANEOUS/SANITARY	31	1	$106,475	$163,505
	WATER UTILITY - OPERATIONS	DEPARTMENT ASSISTANT I	MISCELLANEOUS/SANITARY	2	1	$59,093	$106,052
	WATER UTILITY - OPERATIONS	HEAVY EQUIPMENT OPERATOR	MISCELLANEOUS/SANITARY	32	1	$89,274	$172,111
	WATER UTILITY - OPERATIONS	SCADA TECHNICIAN	MID-MANAGEMENT	19	1	$100,298	$169,061
	WATER UTILITY - OPERATIONS	SENIOR WATER SERVICE WRKR/ LV3	MISCELLANEOUS/SANITARY	39	1	$79,248	$154,873
	WATER UTILITY - OPERATIONS	SENIOR WATER SERVICE WRKR/ LV4	MISCELLANEOUS/SANITARY	33	1	$94,328	$146,473
	WATER UTILITY - OPERATIONS	TEMP-WATER UTILITY	MISCELLANEOUS/SANITARY		0.5	$0	$75,425
	WATER UTILITY - OPERATIONS	TEMP-WATER UTILITY	MISCELLANEOUS/SANITARY		0.5	$0	$107,750
	WATER UTILITY - OPERATIONS	UTILITIES DIRECTOR	MANAGEMENT	26	1	$204,589	$328,867
	WATER UTILITY - OPERATIONS	WATER SERVICE WORKER/LV 1	MISCELLANEOUS/SANITARY	38	1	$66,830	$219,440
	WATER UTILITY - OPERATIONS	WATER SERVICE WORKER/LV 1	MISCELLANEOUS/SANITARY	38	1	$73,299	$102,779
	WATER UTILITY - OPERATIONS	WATER SERVICE WORKER/LV 1	MISCELLANEOUS/SANITARY	38	1	$63,648	$102,978
	WATER UTILITY - OPERATIONS	WATER SERVICE WORKER/LV 1	MISCELLANEOUS/SANITARY	38	1	$63,648	$93,489
	WATER UTILITY - OPERATIONS	WATER SERVICE WORKER/LV 2	MISCELLANEOUS/SANITARY	35	1	$68,494	$126,910
	WATER UTILITY - OPERATIONS	WATER SERVICE WRKR/ LV2	MISCELLANEOUS/SANITARY	35	1	$75,525	$144,436
	WATER UTILITY - OPERATIONS	WATER SUPERINTENDENT	MID-MANAGEMENT	18	1	$139,526	$229,770
	Water Authority (Fund 178) Subtotal				**15**	**$1,284,275**	**$2,443,919**

Sanitary District (Fund 361)

	SANITARY DISTRICT - OPERATIONS	CHIEF TREATMENT COLLECTIONS SY	MID-MANAGEMENT	29	1	$131,477	$211,905
	SANITARY DISTRICT - OPERATIONS	ENVIR/SPECIAL PROGRAMS MGR	MID-MANAGEMENT	11	1	$124,530	$208,682
	SANITARY DISTRICT - OPERATIONS	SANITARY SUPERINTENDENT	MID-MANAGEMENT	15	1	$139,526	$235,238
	SANITARY DISTRICT - OPERATIONS	TEMP-SANITARY DISTRICT	MISCELLANEOUS/SANITARY		0.5	$0	$75,425
	SANITARY DISTRICT - OPERATIONS	TREATMENT PLANT OPERATOR I	MISCELLANEOUS/SANITARY	36	1	$65,250	$119,402
	SANITARY DISTRICT - OPERATIONS	TREATMENT PLANT OPERATOR I	MISCELLANEOUS/SANITARY	36	1	$65,250	$119,768
	SANITARY DISTRICT - OPERATIONS	TREATMENT PLANT OPERATOR I	MISCELLANEOUS/SANITARY	36	1	$71,926	$129,165
	SANITARY DISTRICT - OPERATIONS	TREATMENT PLANT OPERATOR I	MISCELLANEOUS/SANITARY	36	1	$83,262	$162,101
	SANITARY DISTRICT - OPERATIONS	TREATMENT PLANT OPERATOR II	MISCELLANEOUS/SANITARY	34	1	$91,728	$159,183
	SANITARY DISTRICT - OPERATIONS	TREATMENT PLANT OPERATOR II	MISCELLANEOUS/SANITARY	34	1	$79,248	$156,162
	SANITARY DISTRICT - OPERATIONS	TREATMENT PLANT OPERATOR III	MISCELLANEOUS/SANITARY	37	1	$89,835	$171,031
	Sanitary District (Fund 361) Subtotal				**10.5**	**$942,032**	**$1,748,064**

Landscape & Lighting District (Special Rev.)							
	LANDSCAPE & LIGHTING DISTRICT	PUB. WK/LNDSCP & LIT INSPECTOR	MISCELLANEOUS/SANITARY	19	1	$107,411	$164,199
	Landscape & Lighting District (Special Rev.) Subtotal				**1**	**$107,411**	**$164,199**
General Fund (Employees Primarily Serving Utilities)							
	FINANCE DEPARTMENT	CUSTOMER SERVICE REP I	MISCELLANEOUS/SANITARY	28	1	$62,026	$119,573
	FINANCE DEPARTMENT	CUSTOMER SERVICE REP I	MISCELLANEOUS/SANITARY	28	1	$68,370	$126,479
	FINANCE DEPARTMENT	CUSTOMER SERVICE REP II	MISCELLANEOUS/SANITARY	29	1	$79,102	$134,608
	FINANCE DEPARTMENT	CUSTOMER SERVICE SUPERVISOR	MID-MANAGEMENT	34	1	$111,821	$191,827
	General Fund (Employees Primarily Serving Utilities) Subtotal				**4**	**$321,318**	**$572,488**
CITYWIDE GRAND TOTAL — ALL FUNDS					**125**	**$10,008,616**	**$17,536,496**

City of Coachella — Authorized Positions: Changes Since Budget Adoption (FY 2026-27)

Compares the "Originally Adopted" position listing to the "Revised for Approval" listing. Costs reflect Total Salary & Benefits (fully burdened).

Fund	Department	Change Description	Adopted FTE	Revised FTE	FTE Change	Adopted Cost	Revised Cost	Net Fiscal Impact
General Fund	City Administration	City Clerk Intern position eliminated (0.5 FTE)	0.5	0	-0.5	$20,000	$0	-$20,000
General Fund	Community Development	Development Services Intern position eliminated (0.5 FTE)	0.5	0	-0.5	$20,000	$0	-$20,000
General Fund	Finance	Finance Intern position eliminated (0.5 FTE)	0.5	0	-0.5	$20,000	$0	-$20,000
Water Authority (Fund 178)	Water Utility	Utilities Intern position eliminated (0.5 FTE)	0.5	0	-0.5	$20,000	$0	-$20,000
General Fund	Code Enforcement	Reclassification: Sr. Code Enforcement Officer (Hernandez, P.) promoted to Code Compliance Manager; One Code Enforcement Officer held vacant	2	2	0	$427,607	$393,907	-$33,701
General Fund	Community Development	Reclassification: Principal Planner position downgraded to a Senior Planner.	2	2	0	$381,294	$365,555	-$15,739
General Fund	Community Services	Restructure: Community Services Manager position eliminated; replaced with Management Analyst (vacant) and Recreation Services Coordinator — net add of 1.0 FTE	1	2	1	$221,762	$428,077	$206,316
General Fund	Public Information / City Manager's Office	Restructure: "Communication and Community Engagement" position split into Communications Coordinator and new Public Information Officer (vacant) — net add of 1.0 FTE	1	2	1	$137,163	$327,440	$190,278
General Fund	Recreation	Department Assistant I position held vacant and unfunded for FY 2026-27	1	1	0	$224,987	$0	-$224,987
General Fund	Finance	Controller position filled (Fields, W., effective 6/8/2026); actual salary/step vs. budgeted vacancy placeholder	1	1	0	$244,977	$256,558	$11,581
Water Authority (Fund 178)	Water Utility	SCADA Technician hourly rate correction ($24.11 → $48.22/hr); title, grade and FTE unchanged	1	1	0	$100,432	$169,061	$68,629
Sanitary District (Fund 361)	Sanitary District	New temporary position added (TEMP-Sanitary District, 0.5 FTE)	0	0.5	0.5	$0	$75,425	$75,425
Water Authority (Fund 178)	Water Utility	Reallocation of budgeted hours between two temporary Water Utility positions (TEMP4/TEMP5); no FTE change	1	1	0	$188,726	$183,175	-$5,551
General Fund	Public Works – Streets	Personnel turnover among incumbents in existing Heavy Equipment Operator / PW Maintenance-Streets positions; titles, grades and FTE unchanged	3	3	0	$378,324	$384,465	$6,141

SUMMARY BY FUND

Fund	Adopted FTE	Revised FTE	FTE Change	Adopted Cost	Revised Cost	Net Fiscal Impact
General Fund	**12.5**	**13**	**0.5**	**$2,076,113**	**$2,156,003**	**$79,890**
Water Authority (Fund 178)	**2.5**	**2**	**-0.5**	**$309,158**	**$352,236**	**$43,078**
Sanitary District (Fund 361)	**0**	**0.5**	**0.5**	**$0**	**$75,425**	**$75,425**
ALL FUNDS — GRAND TOTAL	**15**	**15.5**	**0.5**	**$2,385,271**	**$2,583,664**	**$198,393**

STAFF REPORT
7/22/2025

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

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

SUBJECT: Amendment #2 to the Reimbursement Agreement with Coachella Valley Association of Governments (CVAG) for the Airport Blvd Bridge Replacement Project, City Project ST-141.

STAFF RECOMMENDATION:

Authorize the Mayor to execute Amendment #2 to the Reimbursement Agreement with Coachella Valley Association of Governments (CVAG) for the Airport Blvd Bridge Replacement Project, extending the time trigger to June 30, 2027, City Project ST-141.

BACKGROUND:

The County of Riverside has secured Highway Bridge Program (HBP) federal funds to replace the existing functionally obsolete and seismically vulnerable bridge that currently extends over the Coachella Valley Stormwater Channel with a wider two-lane bridge to meet Caltrans highway standards and seismic design codes in the amount of $18,007,470, which is 88.53% of the HBP participating cots. The remaining 11.47% cost is $2.3 million. The total HBP non-participating cost is $4.3 million. The total remaining amount not covered by the federal funds is approximately $6.6 million.

The County of Riverside, as the lead agency, in collaboration with the City of Coachella, requested regional transportation funds from Coachella Valley Association of Governments (CVAG) to cover the design and construction of a bridge replacement along Airport Boulevard from Orange Street to Desert Cactus Drive.

On June 26, 2023 Coachella Valley Association of Governments' Executive Committee moved to approve the reimbursement agreement with the County of Riverside as the lead agency for the Airport Blvd Bridge Replacement Project (Orange Street to Desert Cactus Drive), providing a not-to-exceed amount of $4,950.000 in regional funding for eligible design and constructions costs. The agreement also includes language to account for the future development of CV Link. The agreement states that design and construction of the required CV Link undercrossing shall be included in the scope of work for the bridge, and that CVAG shall fund this added scope of work.

DISCUSSION/ANALYSIS:

The PS&E phase is nearing completion and the next step is to submit a Request for Authorization (RFA) to Caltrans obligating the construction phase funding. The current time trigger for start of construction is June 30, 2026. The County is now requesting an extension to the time trigger in its reimbursement agreement with CVAG to allow for obligation of Highway Bridge Program (HBP) funds, construction bidding process and contract award. On June 29, 2026 the CVAG Executive Committee moved to approve Amendment #2 to extend the construction phase time trigger to June 30, 2027.

FISCAL IMPACT:

No fiscal impact. The budget remains the same as previously approved.

ATTACHMENTS:

1. Amendment #2 to the Reimbursement Agreement – Coachella Valley Association of Governments

Contract No. CVAG-23-013R-02
Project: Airport Blvd Bridge Replacement Project (Orange Street to Desert Cactus Drive)

AMENDMENT NUMBER TWO
TO THE
REIMBURSEMENT AGREEMENT
BETWEEN
CVAG, THE CITY OF COACHELLA AND THE COUNTY OF RIVERSIDE
FOR THE
AIRPORT BOULEVARD BRIDGE REPLACEMENT PROJECT
(ORANGE STREET TO DESERT CACTUS DRIVE)

This **AMENDMENT NUMBER TWO** is made and entered into this **1st day of June 2026**, by and between the **Coachella Valley Association of Governments**, a California joint powers agency **(CVAG)**, the **City of Coachella (City)** and the **County of Riverside (County)** and is made with reference to the following background facts and circumstances. All other terms and conditions shall remain the same as stated in the original Agreement dated February 26, 2024 for the Airport Boulevard Bridge Replacement Project (Orange Street to Desert Cactus Drive).

1. **This Amendment Number Two extends the time trigger to commence construction by June 30, 2027.**

Consistent with CVAG Policy 21-02, this amendment shall be executed with the use of electronic or digital signatures in order to be in effect.

DRAFT

Signatures continued on next page.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment Number Two to be executed by their duly authorized representatives on this date:

ATTEST

_____
Clerk of the Board of Supervisors

COUNTY OF RIVERSIDE

_____
Chair of the Board of Supervisors

FORM APPROVED COUNTY COUNSEL:

By: _____
Danielle Maland

ATTEST

_____
Gustavo Romo, City Manager

CITY OF COACHELLA

_____
Frank Figueroa, Mayor

ATTEST

_____
Tom Kirk, Executive Director

COACHELLA VALLEY ASSOCIATION OF GOVERNMENTS

_____
V. Manuel Perez, Chair

DRAFT

CVAG, 2025. Sources: CVCC, Riverside County GIS, US Census Bureau, Esri

STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

FROM: Andrew Simmons, P.E., Director of Public Works/City Engineer

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

SUBJECT: Authorization to file a Notice of Completion for City Project No. ST-93, Avenue 50 Median Light Rehabilitation Improvements from Van Buren Street to Mariposa Pointe

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STAFF RECOMMENDATION:

Accept the City Project No. ST-93 Avenue 50 Median Lighting Rehabilitation Improvements from Van Buren Street to Mariposa Pointe as complete and direct the City Clerk to file a Notice of Completion attached hereto with the County of Riverside.

BACKGROUND:

On January 28, 2026, the City of Coachella acted to Authorize a construction contract with Rudy's Electric in the amount $72,500.00 plus 10% contingency for the Avenue 50 Median Lighting Rehabilitation Improvements from Van Buren Street to Mariposa Pointe, City Project No.ST-93.

The City's Avenue 50 Widening project will widen the existing street and construct concrete curb and gutter and center landscape medians within areas where none exists between Calhoun Street and Cesar Chavez Street. The finished project will complete the planned widening of Avenue 50 to two traffic lanes in each direction, and include pedestrian, bicycle and drainage facilities and landscape medians and utility undergrounding as needed. The first phase has been completed and included the improvements on Avenue 50 from La Colonia to Calhoun Street and Van Buren Street to Pavon Palma. Phase two will include the improvements from Pavon Palma to Cesar Chavez. A small portion of this work has been completed from Calhoun Street to Van Buren Street in cooperation with D.R. Horton.

City staff recommended additional lighting improvements and repairs along the pre-existing medians on Avenue 50 from Van Buren Street to Mariposa Pointe to match the new medians that were recently constructed during Phase 1. These improvements included the base bid to add tree lighting upgrades in the medians with 1 bid alternate to also include electrical receptacle upgrades. City staff recommended authorizing the total bid with the bid alternate for those lighting upgrades.

DISCUSSION/ANALYSIS:

City Staff has inspected the Project and found the improvements to be in accordance with the plans, specifications, and applicable standards. Staff recommends the acceptance of this project and that the City Council authorizes the filing of a Notice of Completion. Upon acceptance by City Council, the Project will enter a one-year warranty period as prescribed by the project contract agreement.

FISCAL IMPACT:

The project was included in the City's approved CIP FY 2025/26 budget. There is no fiscal impact to the budget. The contract amount of $72,500 and 10% contingency in an amount of $7,250 were funded by Fund 109 (SB1) in the amount of $79,750.00.

Construction was completed with an original contract amount $72,500.00 plus 10% for contingencies with Contract Change Order #1 in the amount $3,425.00 issued for additional minor repairs to the median and adjacent median lights and lighting system. The project was constructed within budget including all quantities totaling $75,925.00.

ATTACHMENTS:

1. Notice of Completion

To be recorded with County Recorder within 10 days after completion and Acceptance. No recording fee. When Recorded, return to: Delia Granados, Deputy City Clerk City of Coachella 53990 Enterprise Way Coachella, CA 92236	(For Recorders Use)

Notice of Completion

(California Civil Code Section 3093 - Public Works)

Notice is hereby given by the undersigned owner, a political subdivision of the State of California that a public work improvement described as Avenue 50 Median Light Rehabilitation Improvements from Van Buren Street to Mariposa Pointe, City Project No.ST-93 has been completed and was accepted by the undersigned awarding authority on the date hereof. The Avenue 50 Median Light Rehabilitation Improvements from Van Buren Street to Mariposa Pointe are located within City right-of-way on Avenue 50 located within the City of Coachella.

The contractor on such work was Rudy's Electric and the surety on his bond is Western Surety Company located at 151 N. Franklin, 17th Floor, Chicago, IL 60606.

The real property upon which said work was performed is in the City of Coachella, County of Riverside, and State of California.

The nature of the interest of the owner is in fee.

Date: July 22, 2026 (Date of Acceptance)

City of Coachella (Name of Political Subdivision)

Owner Address:
53990 Enterprise Way
Coachella, CA 92236

By:_____
Dr. Frank Figueroa

Title: Mayor
City of Coachella

State of California)
) ss
County of Riverside)

I hereby certify that I am the Deputy City Clerk of the governing board of the City of Coachella, the political subdivision which executed the foregoing notice and on whose behalf I make this verification; that I have read said notice, know its contents, and that the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Coachella (City Where Signed), California on _____ (Date)

_____
Delia Granados, Deputy City Clerk, City of Coachella

County Counsel Form 1 (Rev. 5-64)

STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

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

SUBJECT: Approve a Sponsorship Request from the Codex Creation Committee for the 2026 Run With Los Muertos Event in the Amount of $45,000 and Authorize the Operation of a Beer Garden on November 7, 2026 in Downtown Sixth Street from 4:00 PM to 12:00 PM.

STAFF RECOMMENDATION:

Staff recommends that the City Council consider approving a sponsorship request from the Codex Creation Committee for the 2026 Run With Los Muertos Event in the amount of $45,000 and authorize the operation of a Beer Garden on November 7, 2026 in downtown Sixth Street from 4:00 PM to 12:00 PM.

BACKGROUND:

The Run With Los Muertos event began in 2013 and has since flourished into a full-scale block party featuring a procession, a 5K run/walk, vendor village, food, a beer garden, and multiple stages featuring live entertainment.

DISCUSSION/ANALYSIS:

Staff received the attached $45,000-dollar sponsorship request from Codex Creation Committee for the 2026 Run With Los Muertos Event. This year's event is scheduled for Saturday, November 7, 2026. The event will feature: entertainment, staging, the 5K run/walk, beer garden, procession, awards, food and beverages. Through the years, the City has provided in-kind support for traffic control, public safety, and has funded all lighting rental expenses for a total value of approximately $21,000 as detailed below:

Traffic Control	$5,000
Trash Cans + Dumpster	$2,000
Temporary Lighting	$12,000
Total	$19,000

2026 Run With Los Muertos Event - Projected Costs	
Entertainment	$15,000.00
Security	$9,500.00
Staging	$20,000.00
Outside Service	$13,500.00
Equipment/Supplies	$9,500.00
Outside Services	$13,500.00
Permits + Insurance	$3,000.00
Video Production	$8,500.00
Admin/Management	$22,000.00
Staff/Volunteers	$19,500.00
Promotions	$12,500.00
Media Services	$9,500.00
Awards/Recognitions	$5,500.00
Health Programming	$7,500.00
Rentals	$3,500.00
TOTAL	**$159,000.00**

[Projected Costs provided by the event organizers, the Codex Creation Committee]

FISCAL IMPACT:

The City's fiscal contribution, including the sponsorship of $45,000 and in-kind services including: traffic control, trash service, and light rentals of $19,000 for an estimated total of about $64,000. No fiscal impact, this has been included in the FY 26/27 budget.

ATTACHMENT(S):

Sponsorship Request Letter

CODEX
CREATION
COMMITTEE

July 14, 2026
Gustavo Romo
City Manager
City of Coachella
53990 Enterprise Way
Coachella, CA 92236

Dear Gustavo Romo,

On behalf of the Codex Creation Committee Board and the Run with Los Muertos Team, we are pleased to once again bring a premier Coachella Valley event to the City of Coachella.

Run with Los Muertos was proudly born in the City of Coachella and is excited to celebrate its 13th year on November 7, 2026. Since its inception, this event has succeeded in its mission to create a regional celebration that encourages the whole family to come together in honor of a centuries-old tradition. By combining art, culture, health, and wellness, our event not only serves as a platform for local residents, it promotes tourism to Coachella by welcoming visitors from throughout the United States, Canada, and Mexico. Nearly a thousand runners were at the starting line with several thousand more joining last year's event. We expect this year's run to be the best one yet.

This event would not be possible without a strong partnership with the City of Coachella. In particular, the financial support we receive has allowed the event to grow year after year. To that end, we are hoping to solidify and receive the sponsorship funds as early as possible. This will allow us to more efficiently plan and stretch the monetary value.

We are requesting the same package as last year which included a $45,000 check and in kind services. The true value of the event is now closer to $200,000 presenting tremendous value to the City.

Please let me know if you need anything from me or the team. We are excited and eager to get the ball rolling.

Very best,

Tizoc DeAztlan
Executive Director
Codex Creation Committee

STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

FROM: Yolanda Lopez, Human Resources Manager

PREPARED BY: Ryan Guiboa, City Attorney

SUBJECT: Approving Resolution No. 2026-49 Amending Section 6.10 of the City of Coachella Personnel Rules and Regulations Regarding Anti-Nepotism

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STAFF RECOMMENDATION:

Staff recommends that the City Council approve an amendment to Section 6.10 of the City of Coachella Personnel Rules and Regulations, retitling the section "Anti-Nepotism" and updating the City's policy regarding the employment of relatives. This amendment applies to non-represented employees and is subject to meeting and conferring for represented employees.

EXECUTIVE SUMMARY:

Section 6.10 of the City of Coachella Personnel Rules and Regulations currently addresses the employment of immediate family members. The proposed amendment replaces the existing Section with an updated Anti-Nepotism policy to provide clearer guidance regarding the employment, appointment, transfer, supervision, and continued employment of relatives.

The proposed amendment does not prohibit the employment of relatives generally. Instead, it allows the City to evaluate such circumstances on a case-by-case basis to avoid actual, potential, or perceived conflicts of interest, favoritism, or adverse impacts on supervision, safety, security, employee morale, public trust, or the efficient operation of the City. The amended policy also clarifies the process for applicants, current employees, disclosure obligations, and review of potential conflicts involving relatives in City employment, and how the City may address such conflicts.

Upon adoption, the proposed amendment will apply to non-represented employees. Adoption for represented employees is subject to the completion of required meet and confer obligations with the City's recognized employee organizations.

DISCUSSION/ANALYSIS:

The proposed amendment to Section 6.10 is intended to modernize and clarify the City's existing rules regarding employment of relatives. The amended policy does not impose a general prohibition against the hiring or employment of relatives by the City. Instead, it provides a framework for evaluating situations where the employment of relatives may create a conflict of interest or otherwise affect City operations.

The proposed amendment provides that applicants will not be hired, and employees will not be transferred into positions where they would be directly or indirectly supervised by a relative. The policy also requires employees, supervisors, and Department Heads to promptly notify Human Resources if they become aware of a familial relationship or circumstance that may implicate the policy.

The proposed amendment clarifies that applicants may still apply and compete for City positions even if they have a relative employed by the City. However, the City may deny an appointment if the employment would violate the policy, create a supervisory conflict, create a potential conflict of interest, or adversely affect City operations.

For current employees, the amendment provides that existing familial relationships are not automatically prohibited. Employees must disclose relationships that may implicate the policy, and Human Resources may review the circumstances in consultation with the Department Head and City Manager or designee. If a conflict exists, the City may take appropriate action to address it, including changes to reporting relationships, reassignment, transfer, voluntary demotion, or other action consistent with applicable law, the Personnel Rules and Regulations, applicable memoranda of understanding, and required due process.

The amended policy will apply to non-represented employees upon adoption. To the extent the amended policy affects represented employees and is subject to meet-and-confer requirements, the City will provide notice to the affected recognized employee organizations and complete any legally required meet-and-confer process before implementation as to represented employees.

FISCAL IMPACT:

There is no fiscal impact associated with the recommended action.

ENVIRONMENTAL REVIEW:

The recommended action is not a project under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378 because it is an organizational and administrative activity that will not result in a direct or reasonably foreseeable indirect physical change in the environment.

ALTERNATIVES:

1. Adopt Resolution No. 2026-49 and Approve the amended Section 6.10, Anti-Nepotism, of the City of Coachella Personnel Rules and Regulations;
2. Modify the proposed amendment and adopt the Resolution as modified;
3. Provide other direction to staff; or
4. Take no action and retain the existing Section 6.10.

ATTACHMENTS:

1. Resolution 2026-49
2. Exhibit A - Amended Section 6.10, Anti-Nepotism, of the City of Coachella Personnel Rules and Regulations

RESOLUTION NO. 2026-49

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, APPROVING AN AMENDMENT TO SECTION 6.10 OF THE CITY OF COACHELLA PERSONNEL RULES AND REGULATIONS REGARDING ANTI-NEPOTISM

WHEREAS, the City of Coachella has adopted Personnel Rules and Regulations to establish policies governing the administration of personnel matters for City employees; and

WHEREAS, Section 6.10 of the Personnel Rules and Regulations currently addresses the employment of immediate family members; and

WHEREAS, the City Council desires to amend Section 6.10 by retitling the section "Anti-Nepotism" and updating the City's policy regarding the employment, appointment, transfer, supervision, and continued employment of relatives; and

WHEREAS, the proposed amendment provides clearer guidance for evaluating situations involving relatives employed by the City in order to avoid actual, potential, or perceived conflicts of interest, favoritism, supervisory conflicts, and other circumstances that may adversely affect City operations; and

WHEREAS, the proposed amendment does not prohibit the employment of relatives but establishes a framework for evaluating potential conflicts of interest and maintaining fairness, public trust, and the efficient operation of City government.

WHEREAS, the proposed amendment shall apply immediately upon adoption to non-represented employees and shall apply to represented employees following completion of any legally required meet and confer obligations with the City's recognized employee organizations.

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

Section 1. The foregoing recitals are true and correct and are incorporated herein by this reference.

Section 2. The City Council hereby approves the amendment to Section 6.10 of the City of Coachella Personnel Rules and Regulations, entitled "Anti-Nepotism," attached hereto as Exhibit A and incorporated herein by this reference.

Section 3. The City Council finds that this action is not a project under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378 because it is an organizational and administrative activity that will not result in a direct or reasonably foreseeable indirect physical change in the environment.

PASSED, APPROVED, and **ADOPTED** this 22nd day of July 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. 2026-49 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 22nd day of July 2026, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

EXHIBIT A:

CURRENT POLICY: 6.10 Employment of Immediate Family

The following policy addresses employment of immediate family members at the City. For the purposes of this section, immediate family member is defined as spouse, domestic partner, parent, parent-in-law, step-parent, legal guardian, sibling, step-sibling, sibling-in-law, child, stepchild, child-in-law, legal ward, grandchild, or grandparent.

Employment of an immediate family member shall be subject to the following considerations in addition to the standard requirements of the position for which the applicant is being considered.

a. The City shall not place one (1) member of an immediate family under the direct supervision or authority of another member of the same immediate family.

b. The City may refuse to place two (2) members of an immediate family in the same department, division or facility if the work involves potential conflicts of interest greater for members of immediate family than for other persons.

c. If two (2) regular employees become married while both are employed in the same department or division of the City, their positions shall be evaluated in terms of the stated policy. If there is found to be a conflict, either employee may be transferred to a different department in the City which would eliminate the conflict. The employee with the least seniority shall be subject to the transfer if neither party volunteers.

REVISED TO:

6.10 Anti-Nepotism

The following policy addresses the employment of relatives by the City. The City does not prohibit the hiring, employment, and supervision of relatives generally. However, the City reserves the right to evaluate such circumstances on a case-by-case basis to avoid actual, potential, or perceived conflicts of interest, favoritism, or adverse impacts on supervision, safety, security, employee morale, public trust, or the efficient operation of the City.

In keeping with this policy, applicants will not be hired, and employees will not be transferred into positions where they would be directly or indirectly supervised by a relative.

Employees shall promptly notify Human Resources if they become aware of a familial relationship or other circumstance that may implicate this policy. Supervisors and Department Heads who become aware of a relationship that may implicate this policy shall promptly notify Human Resources.

For purposes of this policy, “relative” means an employee’s spouse, domestic partner, parent, parent-in-law, stepparent, legal guardian, sibling, stepsibling, sibling-in-law, child, stepchild, child-in-law, legal ward, grandchild, grandparent, aunt, uncle, niece, nephew, first cousin, or any person related by blood, marriage, adoption, domestic partnership, or a comparable family relationship living in the same household as the employee.

Employment of a relative shall be subject to the following considerations in addition to the standard requirements of the position for which the applicant or employee is being considered:

a. Applicants. An applicant who has a relative employed by the City shall not be denied the right to file an application for employment and compete in the examination process because of their familial relationship. However, an eligible candidate’s appointment may be denied if Human Resources determines that the appointment would violate this policy, including because it would create a direct or indirect supervisory relationship between relatives, create a potential conflict of interest, or have a potential adverse impact on supervision, safety, security, employee morale, public trust, or the efficient operation of the City.

   A refusal of appointment under this policy shall not affect the candidate’s eligibility for other positions that may become available.

   In no case may an employee participate directly or indirectly in the recruitment, examination, interview, selection, or appointment process for a position for which the employee’s relative has filed an employment application.

b. Current Employees. Where two relatives are employed by the City at the time this policy is adopted, the relationship shall not be deemed a violation of this policy unless the employees’ continued employment creates an actual or potential conflict of interest or has an actual or potential adverse impact on supervision, safety, security, employee morale, public trust, or the efficient operation of the City.

   If a familial relationship exists or is established after employment begins, including through marriage, domestic partnership, adoption, or other relationship covered by this policy, the employees shall promptly notify Human Resources. The employees may continue in their positions so long as the terms of this policy are not violated.

   If circumstances require that a direct or indirect supervisory relationship exist temporarily, the involved supervising employee shall make reasonable efforts to defer personnel matters involving the relative to an uninvolved supervisor or manager.

   If Human Resources determines, in consultation with the Department Head and the City Manager or designee, that the relationship creates a potential violation of this policy, the City may take appropriate action to address the conflict, including but not limited to modification of reporting relationships, reassignment of duties, change in supervisor, transfer to a comparable vacant position for which the employee is qualified, or separation from employment with the City. An employee may also elect to voluntarily

demote to a lower vacant position for which the employee is qualified, provided the demotion addresses the conflict.

If the conflict cannot be addressed through transfer, reassignment, voluntary demotion, or another reasonable remedial measure, the City Manager or designee shall determine the appropriate action in the best interests of the City, subject to applicable law, these Personnel Rules and Regulations, any applicable memoranda of understanding, and any required due process procedures.

c. Review. Except as otherwise required by applicable law, these Personnel Rules and Regulations, or any applicable memorandum of understanding, the City's determination that a conflict exists and its selection of non-disciplinary remedial measures under this policy shall not be subject to a separate appeal or grievance procedure.

STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

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

SUBJECT: Approve a Sponsorship Request for Raices Cultura for their 2026 Dia de los Muertos Celebration in the Amount of $20,000 and appropriate $20,000 from unallocated general fund reserves

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STAFF RECOMMENDATION:

Staff recommends that the City Council consider approving a sponsorship request for Raices Cultura in the amount of $20,000 to be the Presenting Sponsor of their Dia de los Muertos celebration on November 7, 2026.

BACKGROUND:

Since 2004, the Dia de los Muertos celebration event by Raices Cultura has grown year after year, bringing in more than 4,000 attendees together to celebrate art, culture, and community health with the main event being the Run with Los Muertos 5k Race. Funding for Raices Cultura sponsors unique art displays from large-scale Calaveras painted by local artists, to the traditional 'ofrendas' built by intergenerational family members, artists, and community organizations; the community art gallery features over a dozen visual artists, a special commission of two over-sized 'titeres' - La Catrina y El Viejito - by expert puppet-makers for the procession, the doubling of its thematic community-based art workshops, an interactive art installation photo op area, and a curated Mercadito de Arte vendor area.

DISCUSSION/ANALYSIS:

Presenting Sponsor Benefits: Chicomecoatl (Nourishment) - $20,000 (1 available)

- Presenting Sponsor at 2026 Dia de Los Muertos Community Celebration on November 7
- Sponsor of Special Project Art Installation for event with a Presenting Sponsor post on social media
- Sponsor of Art Activity Zone at the event with sponsor logo signage
- Custom floor graphics with Sponsor logo in thematic design at the event
- Tour of local museum for 4 with Raices Cultura's Executive Director + lunch in Palm Springs (TBD)

- Invitation for 6 to private Artist Dinner (TBD)
- Logo displayed as 2026 Presenting Sponsor on all printed material and on website in perpetuity
- Formal acknowledgement by Master of Ceremonies during opening remarks

FISCAL IMPACT:

With this action, Council authorizes the allocation of $20,000 from unallocated general fund reserves.

ATTACHMENT:

1. Sponsorship Request

Dear Mr. Gustavo J. Romo, City Manager, City of Coachella:

Raices Cultura would like to request your consideration for the City to renew its commitment as the Presenting Sponsor for our Dia de Los Muertos Celebration in Coachella on November 7, 2026. Your support will continue to sustain this long-standing tradition and demonstrate to the public that the City of Coachella values the power of art & culture to transform communities by uplifting residents and bringing people together in meaningful celebration.

Who We Are: Raices Cultura is committed to the empowerment of youth and adult residents through artistic self-expression and community building. We promote the preservation of cultural traditions and the development of personal voice, creativity, and civic engagement through the arts. We believe in art, culture, and empowerment - for everyone.

Event Sponsorship: This inclusive event attracts a diverse audience from the Coachella Valley and beyond where all are welcome. Raices Cultura's priority is to highlight the heritage and arts & culture practices which honor ancient indigenous traditions of Mesoamerican peoples, combined with Mexican and Spanish cultural influences, in commemoration of loved ones who are no longer with us.

Since 2005, we have proudly staged our event in the City of Coachella and it has grown year after year with thousands of attendees gathering together to celebrate art, culture, & community. Sponsorships for this event support unique art displays such as our oversized calaveras painted by local artists, traditional ofrendas built by intergenerational family members, artists, and community organizations, interactive art installations and special projects, an activity zone, and a curated artist vendor market, as well as numerous thematic workshops that educate attendees about cultural art and much more!

We respectfully request your support for our annual Dia de Los Muertos celebration. Your sponsorship will not only foster sustainability for our organization & the important work we do, it also provides greater economic support for artists and expands the creative offerings at this annual event. It is a wonderful opportunity to proudly display your commitment to strengthening our community and increasing access to art & culture in the City of Coachella.

In Community,

Marnie L. Navarro, BA, MFA
Executive Director
Raices Cultura

1536 7th Street | PO Box 714 Coachella, CA 92236 | www.raicescultura.org

2026 Sponsorship Levels

Presenting Sponsor: Chicomecoatl (Nourishment) - $20,000 (1 available)

- Presenting Sponsor of Raices Cultura's 2026 Dia de Los Muertos Community Celebration on November 7
- Sponsor of Special Project Art Installation for event with a Presenting Sponsor post on social media
- Sponsor of Art Activity Zone at the event with sponsor logo signage
- Custom floor graphics with Sponsor logo in thematic design at the event
- Tour of local museum for 4 with Raices Cultura's Executive Director and lunch in Palm Springs (TBD)
- Invitation for 6 to private Artist Dinner (TBD)
- Logo displayed as 2026 Presenting Sponsor on any printed material and organization website in perpetuity**
- Formal acknowledgement by Master of Ceremonies during opening remarks

Visionary Sponsor: Coatlicue (Supreme Goddess) - $15,000 (1 available)

- Partner Sponsor of Raices Cultura's 2026 Dia de Los Muertos Community Celebration on November 7
- Sponsor of Mercadito de Arte at the event with Partner Sponsor signage and post on social media
- (1) Special art display by Raices Cultura for a future private or community event of sponsor's choice***
- Invitation for 4 to private Artist Dinner (TBD)
- Logo or Name as 2026 Partner Sponsor on any printed event materials and organization website in perpetuity**
- Large logo on signage displayed at event in prominent location as Partner Sponsor**

Program Sponsor: Quetzalcoatl (Creator of Earth) - $10,000 (2 available)

- (1) 4'x4' *Calavera Gigante* painted by a local artist unveiled at Nov. 7 event with sponsor name placard*
- Sponsor (1) of the following programs for a year: Nepantleras Women's Group, Media Production, or Open Mic
- Invitation for 4 to private Artist Dinner (TBD)
- Logo or Name as Gold Sponsor on any printed event materials and organization website in perpetuity**
- Medium logo on signage displayed at event in prominent location**

Collaborator Sponsor: Tezcatlipoca (Earth Co-Creator) - $5,000 (4 available)

- Swag bag incl. (1) limited edition artwork, (2) 2026 Raices Cultura DDLM t-shirts, and personalized note****
- Team-Building or Staff Development art workshop for up to 20 participants***
- Invitation for 2 to private Artist Dinner (TBD)
- Logo or Name as Silver Sponsor on any printed event materials and organization website in perpetuity**
- Small logo on signage displayed at event in prominent location**

Ally Sponsor: Tlaloc (Rain & Water)- $1000 (20 available)

- Swag bag incl. (1) 2026 Raices Cultura DDLM t-shirt and personalized note****
- Logo or Name as Bronze Sponsor on organization website in perpetuity**

***Option to keep the calavera or donate it back to Raices Cultura for auction or reuse.**
****Sponsorships must be confirmed by October 20, 2026 to be included in promotional materials.**
*****Special project not to exceed $2000.00 budget / Must be scheduled 90 days in advance, not available in March or April**
******Indicate mailing address and size for t-shirt (S, M, L, XL, XXL, XXXL)**

Please contact a representative of Raices Cultura at (760) 861-3188 if interested in a sponsorship. Make checks payable to *Raices Cultura* and mail to P.O. Box 714, Coachella, CA 92236. Sponsorships must be confirmed by October 20, 2026 to be included in promotional materials. Raices Cultura is a tax-exempt organization and is exempt from Federal income tax under section 501 (c) (3) of the Internal Revenue Code EIN# 26-4790803.

STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

FROM: Kendra Reif, Community Development Director

PREPARED BY: Kendra Reif, Community Development Director

SUBJECT: Establishment of an Ad Hoc City Council Committee to Update the Community Health and Wellness Element of the City of Coachella General Plan

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STAFF RECOMMENDATION:

Staff recommends that the City Council:

1. Establish an Ad Hoc City Council Committee to assist with the update of the Community Health and Wellness section of the City of Coachella General Plan.

2. Appoint two (2) City Councilmembers to serve on the Ad Hoc Committee.

3. Provide direction regarding additional committee membership, including identifying stakeholder groups and community representatives that should participate in the planning process.

EXECUTIVE SUMMARY:

The Community Health and Wellness section of the City's General Plan provides policy direction intended to promote healthy lifestyles, improve access to parks and recreation, encourage active transportation, support environmental health, and improve overall quality of life for Coachella residents. Since the adoption of this section, the City's demographics, development patterns, public health priorities, and community needs have continued to evolve.

Establishing an Ad Hoc Committee will provide focused policy guidance throughout the update process while ensuring meaningful collaboration with community stakeholders and subject matter experts. The committee would serve in an advisory capacity and provide recommendations to the full City Council as the update progresses.

BACKGROUND:

The General Plan serves as the City's long-range policy document guiding future growth, development, and quality of life. The Community Health and Wellness section establishes goals and policies related to:

- Healthy neighborhoods;
- Access to parks, trails, and recreational opportunities;
- Active transportation and mobility;
- Environmental health;
- Food access and nutrition;
- Community partnerships; and
- Overall public health outcomes.

Since adoption of the current policies, the City has experienced continued residential and commercial growth while also responding to changing public health priorities and increasing interest in healthy community design. Updating this section of the General Plan will allow the City to evaluate existing policies, identify new opportunities, and ensure the document reflects current community needs and best practices.

DISCUSSION/ANALYSIS:

Staff recommends establishing an Ad Hoc Committee consisting of two members of the City Council to work with staff throughout the General Plan update process. The committee would meet periodically to review draft policies, discuss community input, and provide policy direction prior to bringing recommendations before the full City Council.

In addition to Council representation, staff recommends that the City Council provide direction regarding additional stakeholders who should participate throughout the planning process. A multidisciplinary committee will help ensure the updated policies reflect a broad range of community perspectives.

Potential participants may include:

- One member of the Planning Commission;
- A representative from a local healthcare provider or healthcare organization;
- A representative from the local school district;
- A parks and recreation representative;
- A public health professional;
- A representative from Riverside University Health System – Public Health;
- Representatives from local nonprofit organizations focused on health, youth, seniors, or community services;
- Local business representatives;
- Active transportation or bicycle/pedestrian advocates; and
- Other community members identified by the City Council.

The Ad Hoc Committee would serve solely in an advisory capacity. Any recommendations developed by the committee would be presented to the Planning Commission, as appropriate, and ultimately considered by the City Council during the General Plan amendment process.

COMMITTEE RESPONSIBILITIES:

The Ad Hoc Committee would be expected to:

Review existing Community Health and Wellness goals, policies, and implementation measures.
Evaluate current and emerging community health issues.
Provide policy direction to staff during preparation of draft updates.
Encourage community engagement and stakeholder participation.
Review public outreach results and recommend revisions as appropriate.
Forward recommendations to the City Council for consideration.

PUBLIC OUTREACH:

Staff anticipates conducting a robust public outreach process that may include community workshops, stakeholder meetings, online surveys, and opportunities for public comment. The Ad Hoc Committee would assist in identifying outreach opportunities and encouraging participation from diverse segments of the community.

FISCAL IMPACT:

Formation of the Ad Hoc Committee will have minimal fiscal impact. Staff time associated with committee meetings and preparation of the General Plan update can be accommodated within existing departmental resources unless additional consultant services are authorized by the City Council as part of the overall General Plan update process.

ENVIRONMENTAL REVIEW:

The recommended action to establish an Ad Hoc Committee is not a project under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378 because it is an organizational and administrative activity that will not result in a direct or reasonably foreseeable indirect physical change in the environment. Any future amendments to the General Plan will undergo the appropriate environmental review in accordance with CEQA.

RECOMMENDED ALTERNATIVES:

Staff recommends that the City Council:

1. Establish an Ad Hoc City Council Committee to assist with the update of the Community Health and Wellness section of the City of Coachella General Plan.

2. Appoint two (2) City Councilmembers to serve on the Ad Hoc Committee.

3. Provide direction regarding additional committee membership, including identifying stakeholder groups and community representatives that should participate in the planning process.

ALTERNATIVES:

1. Approve staff's recommendation;
2. Modify the proposed committee composition or scope;
3. Appoint different or additional stakeholders to participate in the update process; or
4. Provide other direction to staff.

ATTACHMENTS:

No attachments.

STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Kendra Reif, Community Development Director

Anahi Fernandez, Management Analyst

SUBJECT: Adopt Resolution No. 2026-45 Declaring its Intention to Annex Property into City of Coachella Community Facilities District No. 2005-1 (Law Enforcement, Fire and Paramedic Services) and to Authorize the Levy of a Special Tax Within Annexation Area No. 37 (Casa Sienna).

STAFF RECOMMENDATION:

Staff recommends that the City Council adopt the attached Resolution No. 2026-45 stating the intention to annex property located generally south-east of 6th Street and north-east of Tripoli Avenue into Community Facilities District No. 2005-01 (Law Enforcement, Fire and Paramedic Services) and setting a public hearing date.

BACKGROUND:

On September 14, 2005, the City Council of the City of Coachella adopted Resolution No. 2005-93 establishing the Community Facilities District No. 2005-01 (Law Enforcement, Fire and Paramedic Services) ("CFD 2005-1") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended. Over the past 21 years, the CFD has annexed 36 new subdivisions and multi-family residential developments.

On April 23, 2025, the City Council of the City of Coachella adopted Resolution No. 2025-16 authorizing a Conditional Loan Commitment for the Casa Sienna (formerly known as Sixth Street) Senior Apartments Affordable Housing Project for CFD 2005-1 Special Assessment District. Pursuant to this conditional loan commitment, repayment will occur at the sooner of refinance, transfer of ownership, sale of the property, or at the end of 55 years.

DISCUSSION/ANALYSIS:

The Planning Commission and City Council approved the Casa Sienna project, which includes construction of a new 53-unit senior multi-family residential community on 0.86 acres. The developer is 6th Street Seniors CIC, LP. Pursuant to the Conditions of Approval placed upon the

project at the time of project approval, the subject site must be annexed into CFD 2005-01 to provide funding to offset the increased cost of police services, fire, and paramedic services.

Attached to this staff report is the Resolution of Intention setting a future public hearing date on September 9, 2026 for Annexation No. 37 final actions, which will include a special election, canvassing of the results, and an ordinance authorizing the levy of the special tax within Annexation No. 37. The other attachment to this report is a copy of the CFD Annexation Map for the subject property and the "Rate and Method" for the CFD.

FISCAL IMPACT:

The City expects to assess $1,570.51 plus CPI per dwelling unit within the CFD beginning the fiscal year after they are issued a building permit in accordance with the Rate and Method of Apportionment. This Annexation will result in a new annual special tax of $83,237.25 for 53 multi-family residential units, subject to annual inflationary adjustment, for the project and further subject to any City Council approved tax deferral agreements between the city and the developer. Including the City's agreement with 6th Street Seniors CIC, LP.

ENVIRONMENTAL REVIEW:

The recommended action to annex the Casa Sienna Senior Apartments project into the existing CFD is not a project under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378 because it is an administrative activity that will not result in a direct or reasonably foreseeable indirect physical change in the environment.

RECOMMENDED ALTERNATIVE(S):

Staff recommends Alternative #1 as stated above.

ALTERNATIVES:

1. Adopt Resolution No. 2026-45 stating the intention to annex property into Community Facilities District No. 2005-01 (Law Enforcement, Fire and Paramedic Services) and setting a public hearing date.
2. Take no action.
3. Continue this item and provide staff with direction.

ATTACHMENTS:

1. Resolution No. 2026-45
   Exhibit A - Rate and Method (CFD 2005-01)
2. CFD Annexation No. 37 Map

RESOLUTION NO. 2026-45

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA DELCARING ITS INTENTION TO ANNEX PROPERTY INTO CITY OF COACHELLA COMMUNITY FACILITIES DISTRICT NO. 2005-1 (LAW ENFORCEMENT, FIRE AND PARAMEDIC SERVICES) AND TO AUTHORIZE THE LEVY OF A SPECIAL TAX WITHIN ANNEXATION AREA NO. 37 (CASA SIENNA)

WHEREAS, the City Council (the "Council") of the City of Coachella (the "City") has established City of Coachella Community Facilities District No. 2005-1 (Law Enforcement, Fire and Paramedic Services) (the "CFD") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, commencing with Section 53321 of the Government Code of the State of California (the "Act"); and,

WHEREAS, the CFD will finance law enforcement, fire and paramedic services that are in addition to those provided in the territory within the CFD prior to the formation of the CFD and do not supplant services already available within the territory included in the CFD subject to the levy of a special tax to pay for such services, approved at an election held within the boundaries of the CFD; and,

WHEREAS, the Council has provided for the annexation in the future of territory (the "Future Annexation Area") to the CFD pursuant to the terms and provisions of the Act; and,

WHEREAS, the Casa Sienna project was conditioned to annex into the City's Community Facilities District No. 2005-1 as part Resolution No. PC2025-20; and,

WHEREAS, the Council has determined pursuant to Section 53339.2 of the Act that public convenience and necessity require that territory be added to the CFD upon its formation;

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF COACHELLA AS FOLLOWS:

Section 1. The above recitals are true and correct.

Section 2. The Council hereby determines to initiate proceedings for the annexation of certain territory into the proposed CFD under the terms of the Act. The exterior boundaries of the area to be annexed ("Annexation Area No. 37") are hereby specified and described to be as shown on that certain map now on file in the office of the City Clerk entitled "Annexation Map No. 37 - Community Facilities District No. 2005-1 (Law Enforcement, Fire and Paramedic Services)" which map indicates by a boundary line the extent of the territory included in Annexation Area No. 37 and shall govern for all details as to the extent of Annexation Area No. 37. On the original and a copy of the map of such Annexation Area No. 37 on file in the City Clerk's office, the City Clerk shall endorse the certificate evidencing the date and adoption of this Resolution. The City Clerk shall file the original of such map in her office and, within fifteen (15) days after the adoption of this Resolution, the City Clerk shall record at the Riverside County Recorder's office a copy of such map.

Section 3. Except where funds are otherwise available, it is the intention of the City Council to levy annually in accordance with procedures contained in the Act a special tax (the "Special Tax") sufficient to finance law enforcement, fire and paramedic services that are in addition to those provided in the territory within Annexation Area No. 37 prior to the annexation of Annexation Area No. 37 into the CFD and do not supplant services already available within the territory proposed to be annexed into the CFD, the costs of administering the levy and collection of the Special Tax and all other costs of the levy of the Special Tax, including any foreclosure proceedings, legal, fiscal, and financial consultant fees, election costs, and all other administrative costs of the tax levy. The Special Tax will be secured by recordation of a continuing lien against all real property in the proposed Annexation Area No. 37. The schedule of the rate and method of apportionment and manner of collection of the Special Tax is described in detail in Exhibit "A" attached hereto and by this reference incorporated herein. The annexation of Annexation Area No. 37 will not result in any change to the special tax rates levied in the CFD prior to such annexation.

The Special Tax is apportioned to each parcel on the foregoing basis pursuant to Section 53325.3 of the Act.

The maximum Special Tax applicable to a parcel to be used for private residential purposes, as set forth in Exhibit A, is specified as a dollar amount which shall be calculated and established not later than the date on which the parcel is first subject to tax because of its use for private residential purposes, and such amount shall not be increased over time by an amount in excess of 2 percent per year. Under no circumstances will the Special Tax to be levied against any parcel used for private residential purposes be increased as a consequence of delinquency or default by the owner of any other parcel or parcels within the proposed Annexation Area No. 37. As specified by the Act, for purposes of this paragraph, a parcel shall be considered "used for private residential purposes" not later than the date on which an occupancy permit for private residential use is issued.

Section 4. A public hearing (the "Hearing") on the annexation of Annexation Area No. 37 and the proposed rate and method of apportionment of the Special Tax shall be held on September 9, 2026, at 6:00 p.m., or as soon thereafter as practicable, at the chambers of the City Council of the City of Coachella, 1515 Sixth Street, Coachella, California 92236.

Section 5. At the time and place set forth above for the hearing, any interested person for or against the annexation of Annexation Area No. 37 to the CFD or the levying of special taxes within the proposed Annexation Area No. 37 will be heard.

Section 6. Each City officer who is or will be responsible Annexation Area No. 37, if they are annexed, is hereby directed to study the proposed Annexation Area No. 37 and, at or before the time of the above-mentioned Hearing, file a report with the City Council, and which is to be made a part of the record of the Hearing, containing a brief description of Annexation Area No. 37, and his or her estimate of the cost of providing additional law enforcement, fire and paramedic services within the boundary of Annexation Area No. 37. The City Manager is directed to estimate the fair and reasonable cost of all incidental expenses, including all costs associated with the annexation of Annexation Area No. 37, determination of the amount of any special taxes, collection of any special taxes, or costs otherwise incurred in order to carry out the authorized purposes of the City with respect to Annexation Area No. 37.

Section 7. The City may accept advances of funds from any sources, including private persons or private entities, and is authorized and directed to use such funds for any authorized purpose, including any cost incurred by the City in annexing the proposed Annexation Area No. 37. The City may enter into an agreement to repay all of such funds as are not expended or committed for any authorized purpose at the time of the election on the levy of the Special Tax, if the proposal to levy such tax should fail, and to repay all of such funds advanced if the levy of the Special Tax shall be approved by the qualified electors of Annexation Area No. 37.

Section 8. The City Clerk is hereby directed to publish a notice ("Notice") of the Hearing pursuant to Section 6061 of the Government Code in a newspaper of general circulation published in the area of the proposed Annexation Area No. 37. Such Notice shall contain the text of this Resolution, state the time and place of the Hearing, a statement that the testimony of all interested persons or taxpayers will be heard, a description of the protest rights of the registered voters and landowners in the proposed Annexation Area No. 37 as provided in Section 53339.5 of the Act and a description of the proposed voting procedure for the election required by the Act. Such publication shall be completed at least 7 days prior to the date of the Hearing.

Section 9. The voting procedure with respect to the annexation of the Annexation Area No. 37 and the imposition of the special tax shall be by hand delivered or mailed ballot election.

PASSED, APPROVED and ADOPTED this 22nd day of July, 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. 2026-45 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held and on the 22nd day of July, 2026, by the following vote of Council:

AYES:

NOES:

ABSTAIN:

ABSENT:

_____
Delia Granados
Deputy City Clerk

City of Coachella
Community Facilities District No. 2005-1
Law Enforcement, Fire and Paramedic Services
RATE AND METHOD OF APPORTIONMENT

A Special Tax as hereinafter defined shall be levied on all Assessor's Parcels in Community Facilities District No. 2005-1 of the City of Coachella ("CFD") and collected each Fiscal Year commencing in Fiscal Year 2006-07, in an amount determined by the City Council of the City of Coachella, through the application of the Rate and Method of Apportionment as described below. All of the real property in the CFD, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State of California.

"Assessor's Parcel" means a lot or parcel shown in an Assessor's Parcel Map with an assigned Assessor's parcel number.

"Assessor's Parcel Map" means an official map of the County Assessor of the County designating parcels by Assessor's parcel number.

"CFD Administrator" means an official of the City, or designee thereof, responsible for providing for the levy and collection of the Special Taxes.

"CFD" means City of Coachella Community Facilities District No. 2005-1 (Law Enforcement, Fire and Paramedic Services).

"City" means the City of Coachella.

"City Council" means the City Council of the City.

"Commercial or Industrial Property" means for each Fiscal Year, property for which a building permit for new construction of a commercial or industrial use building has been issued.
"County" means the County of Riverside.

"Developed Multi-Family Residential Property" means for each Fiscal Year, all Taxable Property for which a building permit for new construction of a multi-family dwelling with four or more units was issued prior to June 30 of the prior Fiscal Year, exclusive of property for which the property owner pays Transient Occupancy Taxes or the property owner has entered into an agreement with the City pursuant to which such property owner pays Transient Occupancy Taxes.

"Developed Property" means for each Fiscal Year, all Developed Multi-Family Residential Property and Developed Single-Family Residential Property.

"Developed Single-Family Residential Property" means for each Fiscal Year, all Taxable Property for which a building permit for new construction of a single-family dwelling unit was issued prior to June 30 of the prior Fiscal Year.

"Fiscal Year" means the period starting July 1 and ending on the following June 30.

"Resolution of Formation" means the resolution adopted by the City as authorized by Section 53325.1 of the California Government Code.

"Special Tax" means the special tax to be levied in each Fiscal Year on each Assessor's Parcel of Taxable Property.

"State" means the State of California.

"Taxable Property" means all of the Assessor's Parcels within the boundaries of the CFD that are not exempt from the Special Tax pursuant to law or Section E below.

"Transient Occupancy Taxes" means those transient occupancy taxes payable to the City pursuant to Ordinance.

"Undeveloped Property" means, for each Fiscal Year, all Assessor's Parcels not classified as Developed Property or Commercial or Industrial Property.

B. ASSIGNMENT TO LAND USE CLASSES

Each Fiscal Year, all Taxable Property within the CFD classified as Developed Single-Family Residential Property or Developed Multi-Family Residential Property shall be subject to Special Taxes in accordance with the rate and method of apportionment determined pursuant to Sections C and D below.

C. MAXIMUM SPECIAL TAX

1. Developed Single-Family Residential Property

a. Maximum Special Tax
The 2005-06 thru 2014-15 Maximum Special Tax for each Assessor's Parcel classified as Developed Single-Family Residential Property shall be $663.00 for Police Services and $405.00 for Fire/Paramedic Services.

b. Increase in the Maximum Special Tax
On each July 1, commencing on July 1, 2015, the Maximum Special Tax shall be increased by an amount equal to the percentage increase in the U.S. Department of Labor Statistics, Consumer Price Index, for Los Angeles-Riverside-Orange

County, California, for the 12 month period ending the preceding December 31, of the amount in effect for the previous Fiscal Year.

2. Developed Multi-Funnily Residential Property

a. Maximum Special Tax
The 2005-06 thru 2014-15 Maximum Special Tax for each Assessor's Parcel classified as Developed Multi-Family Residential Property shall be $663.00 for Police Services and $405.00 for Fire/Paramedic Services multiplied by the number of separate dwelling units applicable to such Assessor's Parcel.

b. Increase the Maximum Special Tax
On each July 1, commencing on July 1, 2015, the Maximum Special Tax shall be increased by an amount equal to the percentage increase in the U.S. Department of Labor Statistics, Consumer Price Index, for Los Angeles-Riverside-Orange County, California, for the 12 month period ending the preceding December 31, of the amount in effect for the previous Fiscal Year.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2005-06 and for each following Fiscal Year, the City Council shall levy the Special Tax at the Maximum Special Tax on all Developed Single Family Residential Property and Developed Multi-Family Residential Property.

E. EXEMPTIONS; EXCLUSIONS

No Special Tax shall be levied on Undeveloped Property, Commercial or Industrial Property or for Developed Property developed as part of a development with less than 4 units. In the event that a Developed Multi-Family Residential Property that has been excluded from a levy of the Special Tax by reason of the payment by the property owner of Transient Occupancy Tax, and should that payment be terminated, such Assessor Parcel shall not longer be excluded from Developed Multi-Family Residential Property and will be subject to the Special Tax.

F. APPEALS AND INTERPRETATIONS

Any taxpayer may file a written appeal of the Special Tax on his/her property with the CFD Administrator, provided that the appellant is current in his/her payments of Special Taxes. During the pendency of an appeal, all Special Taxes previously levied must be paid on or before the payment date established when the levy was made. The appeal must specify the reasons why the appellant claims the calculation of the Special Tax is in error, The CFD Administrator shall review the appeal, meet with the appellant if the CFD Administrator deems necessary, and advise the appellant of its determination. If the CFD Administrator agrees with the appellant, the CFD Administrator shall eliminate or reduce the Special Tax on the appellant's property and/or provide a refund to the appellant. If the CFD Administrator disagrees with the appellant and the appellant is dissatisfied with the determination, the appellant then has 30 days in which to appeal to the Board by filing a written notice of appeal with the Board Secretary, provided that the appellant is current in

his/her payments of Special Taxes. The second appeal must specify the reasons for its disagreement with the CFD Administrator's determination.

G. MANNER OF COLLECTION

The Special Tax will be collected in the same manner and at the same time as ordinary ad valorem property taxes; provided, however, that the CFD may directly bill the Special Tax, may collect Special Taxes at a different time or in a different manner if necessary to meet its financial obligations, and may covenant to foreclose and may actually foreclose on delinquent Assessor's Parcels as permitted by the Act.

H. PREPAYMENT OF THE SPECIAL TAX

The Special Tax may not be prepaid.

I. TERM OF THE SPECIAL TAX

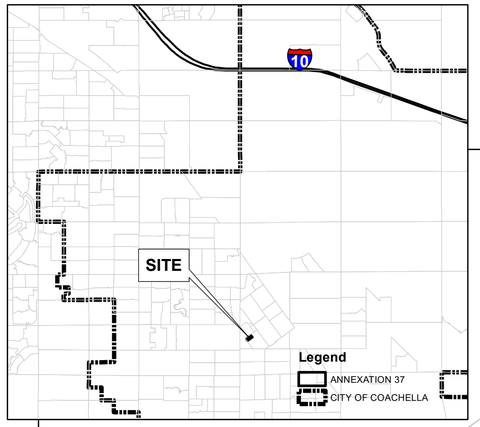
The Annual Maximum Special Tax shall be levied in perpetuity or until Law Enforcement, Fire and Paramedic Services are no longer being provided by the City within the CPD, whichever is earlier.

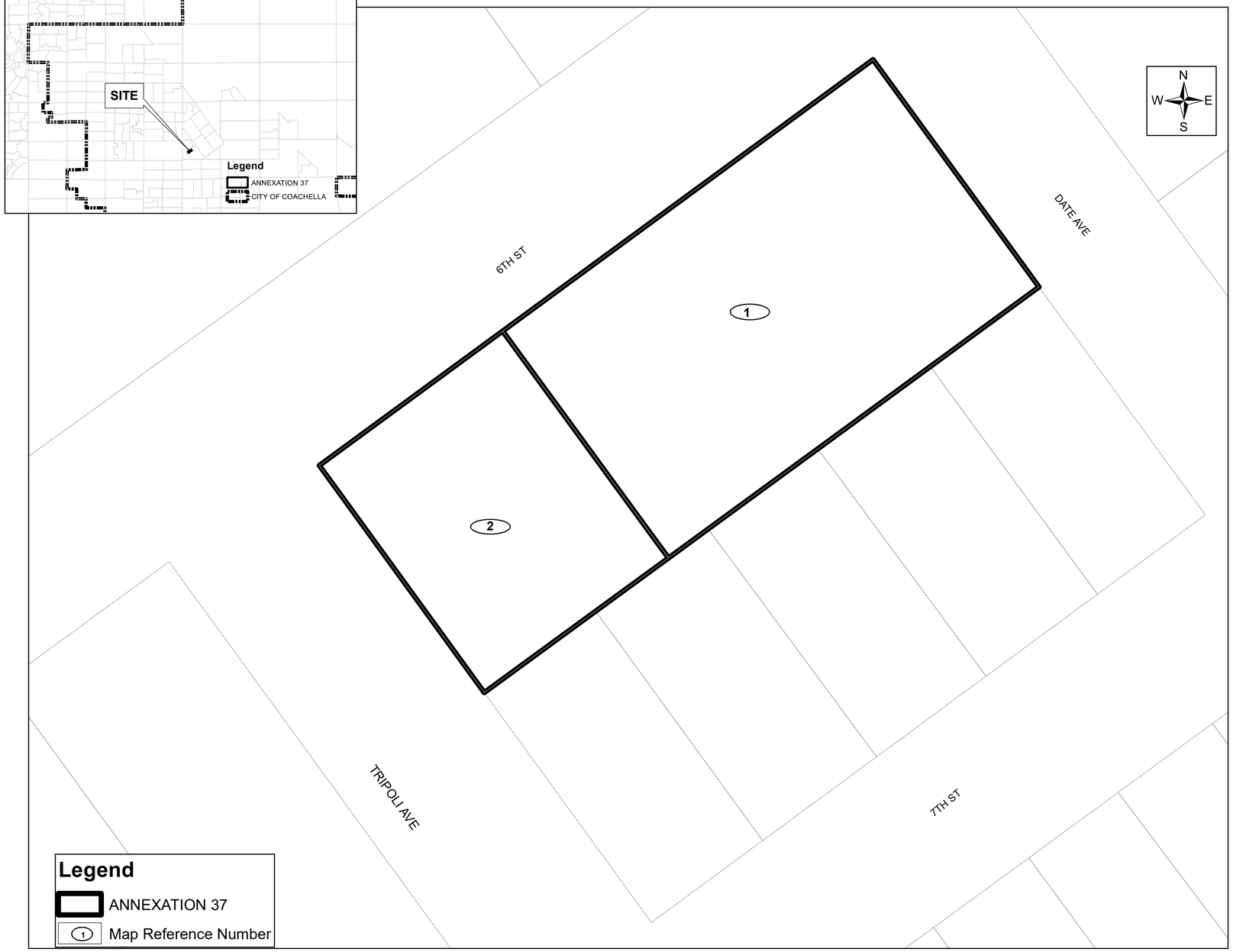
SHEET 1 OF 1

ANNEXATION MAP NO. 37
COMMUNITY FACILITIES DISTRICT NO. 2005-1
(LAW ENFORCEMENT, FIRE, AND PARAMEDIC SERVICES)

CITY OF COACHELLA
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA

VICINITY MAP





FILED IN THE OFFICE OF THE CITY CLERK THIS _____ DAY OF _____, 20__.

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF ANNEXATION MAP NO. 37 OF COMMUNITY FACILITIES DISTRICT NO. 2005-1 (LAW ENFORCEMENT, FIRE AND PARAMEDIC SERVICES), CITY OF COACHELLA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF COACHELLA AT A REGULAR MEETING THEREOF, HELD ON THE _____, DAY OF _____, 20__, BY ITS RESOLUTION NO. _____.

_____
CITY CLERK
CITY OF COACHELLA

FILED THIS _____ DAY OF _____, 20__, AT THE HOUR OF _____ O'CLOCK ___.M. IN THE BOOK _____ PAGES _____ OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AND AS INSTRUMENT NO. _____ IN THE OFFICE OF THE COUNTY RECORDER, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

PETER ALDANA, ASSESSOR-COUNTY CLERK-RECORDER

_____
COUNTY RECORDER
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA

THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL SHOWN ON THIS DIAGRAM SHALL BE THOSE LINES AND DIMENSIONS AS SHOWN ON THE RIVERSIDE COUNTY ASSESSOR'S MAPS FOR THOSE PARCELS LISTED.

THE RIVERSIDE COUNTY ASSESSOR'S MAPS SHALL GOVERN FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH LOTS OR PARCELS.

MAP REFERENCE NUMBER	ASSESSOR'S PARCEL NUMBER
1	778-113-001
2	778-113-002

WILLDAN

STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

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

SUBJECT: Provide Discussion and Direction for the 2026/2027 Capital Improvement Plan.

STAFF RECOMMENDATION:

Staff recommends that the City Council provide Direction and Discussion for the 2026/2027 fiscal year Capital Improvement Plan (CIP).

FISCAL IMPACT:

The 2026/2027 CIP has been adopted as part of the 2026/2027 annual budget. No fiscal impact is introduced by the receiving and filing of the annual CIP presentation.

BACKGROUND:

The City of Coachella has adopted the 2026/2027 annual budget which included the 2026/2027 Capital Improvement Plan. The City Engineer typically presents the highlights from the CIP plan for discussion, direction and public information. City Council may provide direction and discussion for any items on the CIP and may receive and file all information presented.

DISCUSSION/ANALYSIS:

The annual CIP was presented as part f the annual budget presentation and the annual CIP report is presented to give further information on all projects and provide an opportunity for discussion and direction regarding the status of all projects. The full list of CIP projects, their funding sources, and their anticipated schedules is attached for your reference. The total anticipated CIP spending for the 2026 2027 fiscal year is about $84 million dollars and nearly $60 million in grant funds. See the attached CIP sheets for more details.

ATTACHMENTS:

Five Year Capital Improvement Plan Fiscal Year 2026-2027

CITY OF COACHELLA, CALIFORNIA

Five Year Capital Improvement Plan

Fiscal Year 2026-2027

	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 Impoeements (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			Projected	Budget	Future Plan		Total
		Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	
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

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			Projected	Budget	Future Plan		Total
		Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	
TCC Grant	152					2,371,718	2,750,000		5,121,718
									-
Total					-	2,371,718	2,750,000	-	5,121,718

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

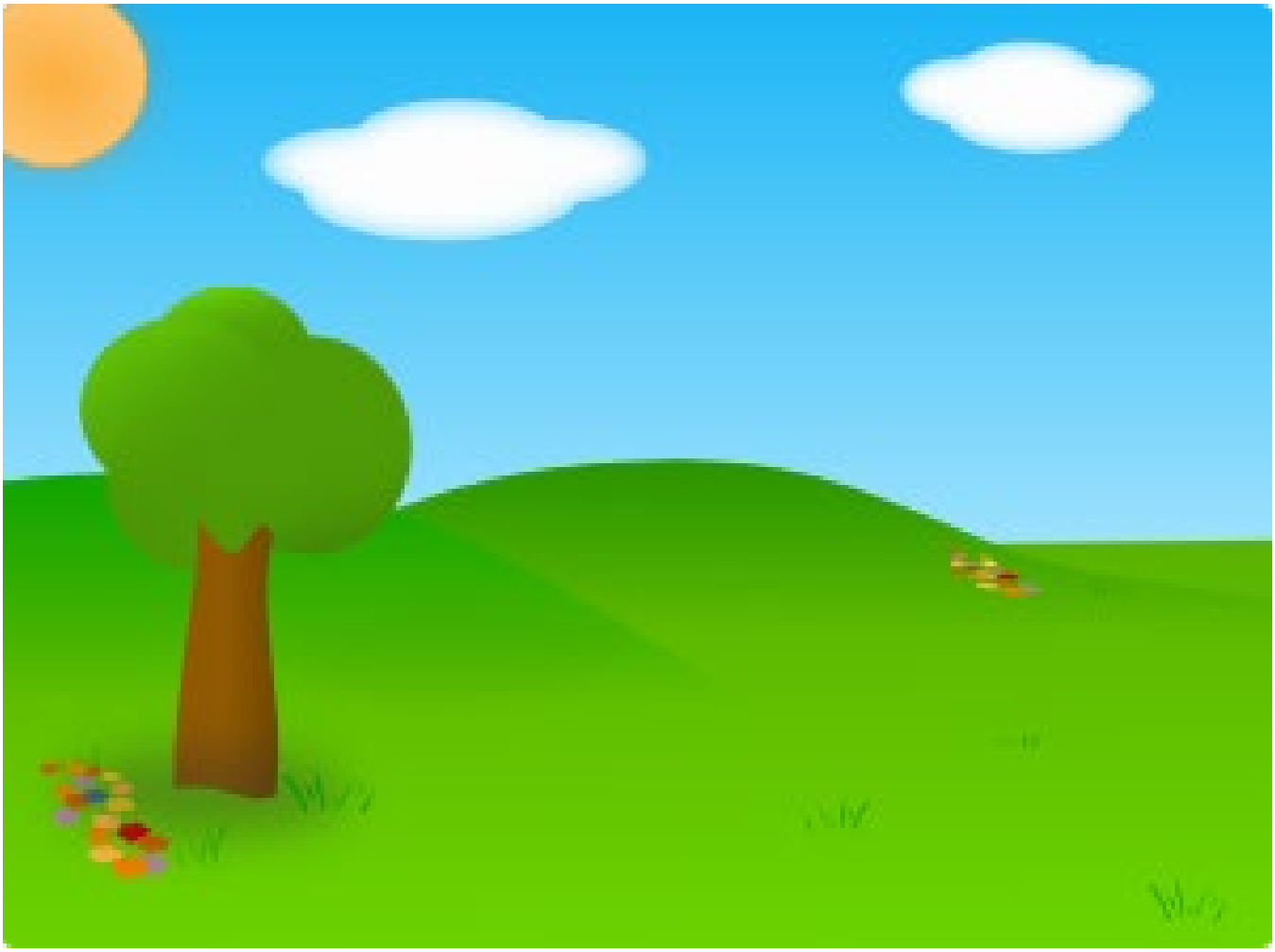
Yes ✓

No

Funding Plan

Funding Source(s)	Fund	Actual Expenditures			Projected	Budget	Future Plan		Total
		Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	
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 Distrist 31	160					500,000			500,000
Landscape & Lighting Distrist 38	160					250,000			250,000
Grant Fund	152					1,000,000			1,000,000
Total		-	-	-	-	1,750,000	-	-	1,750,000

LL-37

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 Districts	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

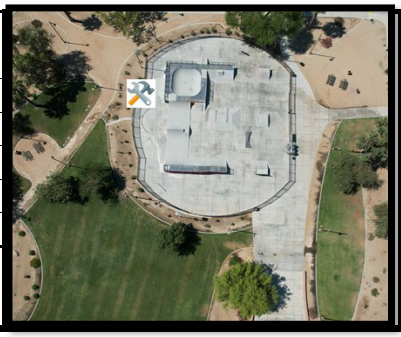
Project Number:
P-27

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

Funding Source(s)	Fund	Actual Expenditures			Projected	Budget	Future Plan		Total
		Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	
TCC Grant	152					225,000			225,000
									-
Total		-	-	-	-	225,000	-	-	225,000

P-27

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			Projected	Budget	Future Plan		Total
		Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	
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

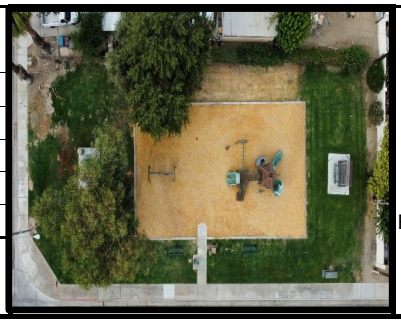
Project Number:
P-29

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			Projected	Budget	Future Plan		Total
		Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	
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

P-31

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

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 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.

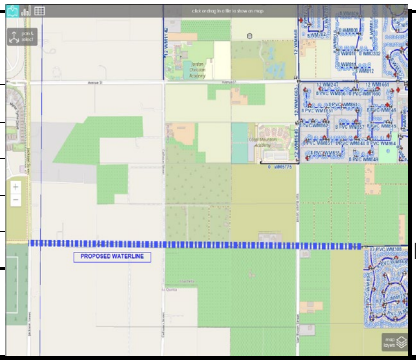
Project Number:
S-27

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			Projected	Budget	Future Plan		Total
		Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	
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.

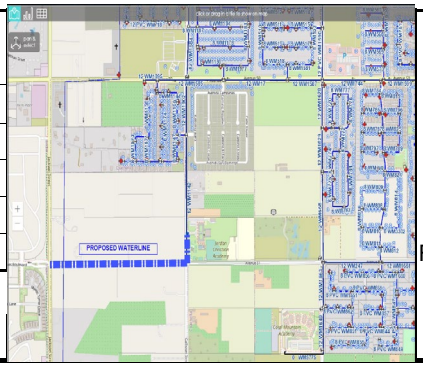
Project Number:
S-28

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			Projected	Budget	Future Plan		Total
		Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	
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.

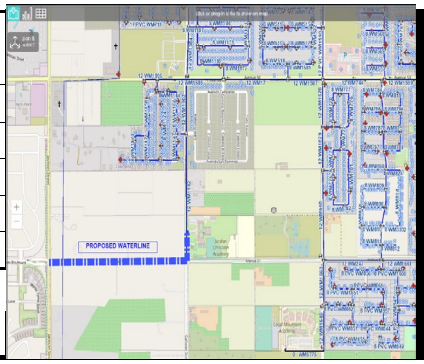
Project Number:
S-29

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.

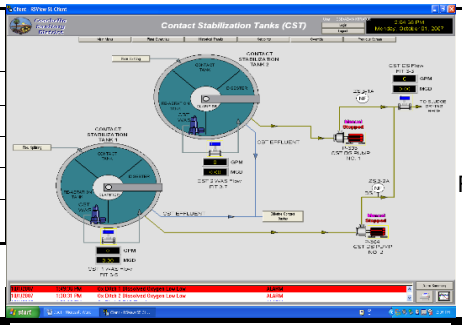
Project Number:
S-30

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
				$ -

S-30

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Capacity Improvements - Avenue 53 from Frederick St to Shady Lane***

Project Description:

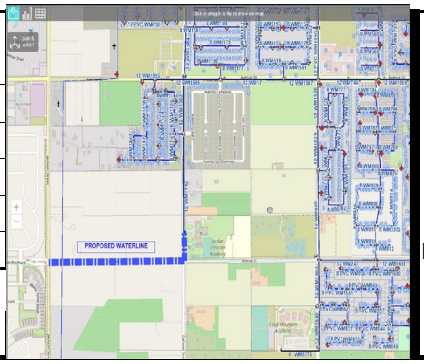
Project Number:
S-31

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

S-31

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Capacity Improvements - Avenue 54 from Tyler St to Grapefruit Blvd***

Project Description:

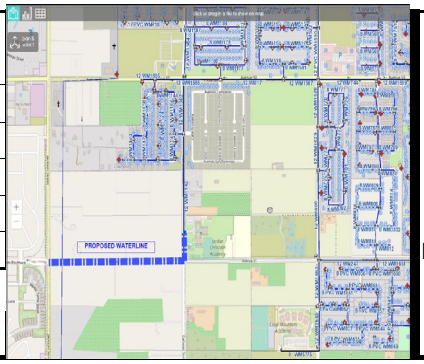
Project Number:
S-32

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:

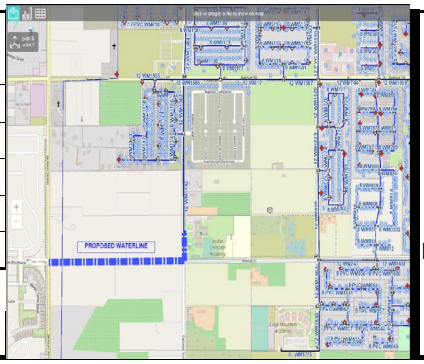
Project Number:
S-33

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:

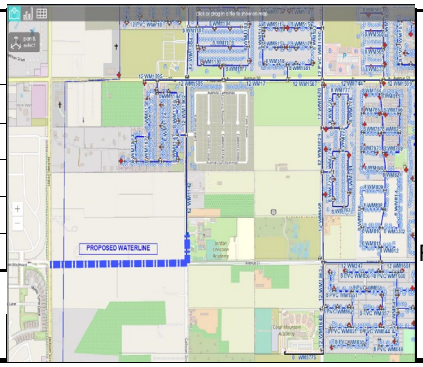
Project Number:
S-34

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

S-34

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***Pipe Replacement - Van Buren St to Avenue 54***

Project Description:

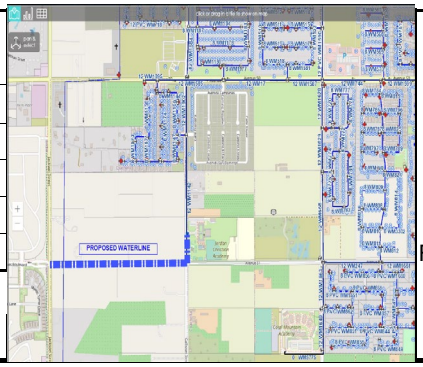
Project Number:
S-35

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

S-34

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

Funding Source(s)	Fund	Actual Expenditures			Projected	Budget	Future Plan		Total
		Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	
CVMC Grant	152					150,000			150,000
General Fund	101					37,500			37,500
Total					-	187,500	-	-	187,500

SD-4

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.

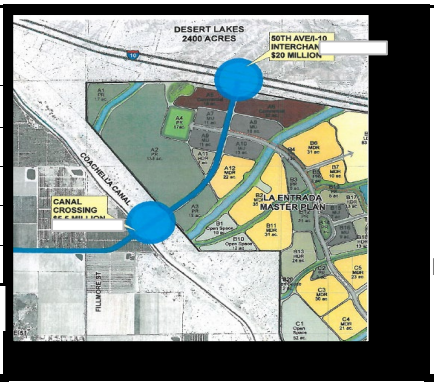
Project Number:
ST-67

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			Projected	Budget	Future Plan		Total
		Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	
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

ST-69

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.

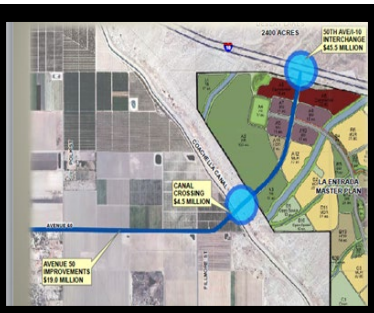
Project Number:
ST-81

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.

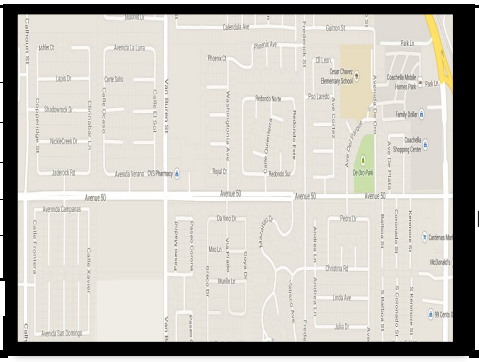
Project Number:
ST-93

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.

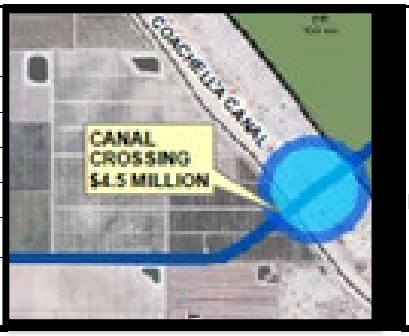
Project Number:
ST-98

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

Funding Sources	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 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

ST-98

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.

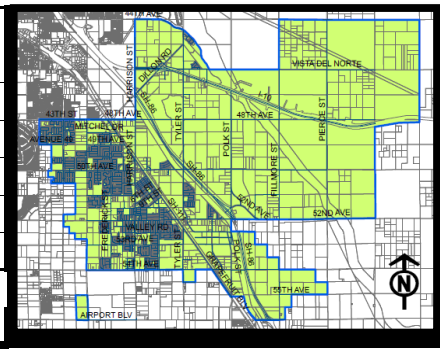
Project Number:
ST-135

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

ST-135

CITY OF COACHELLA

Capital Improvement Program Project Details

Project Title: ***2023 Avenue 50 Bridge Application***

Project Description: Avenue 50 Bridge Methacrylate application

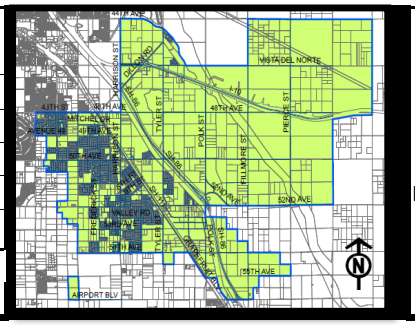
Project Number:
ST-136

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

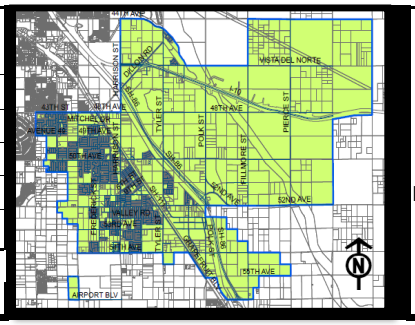
Project Number:
ST-137

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

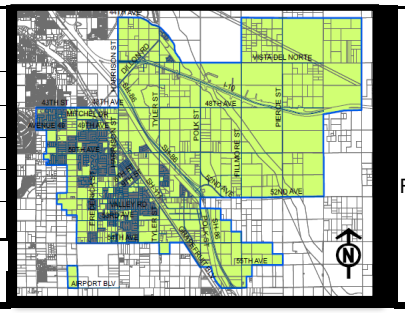
Project Number:
ST-138

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



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.

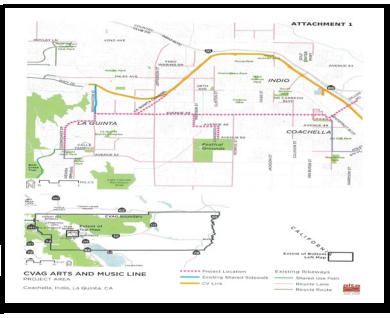
Project Number:
ST-140

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

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	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.

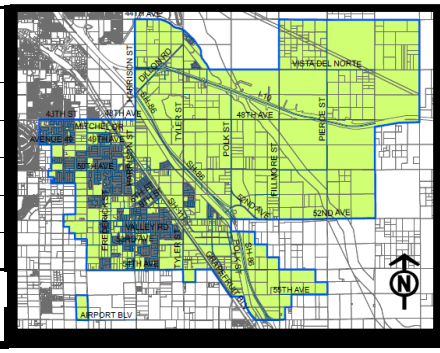
Project Number:
ST-141

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

ST-141

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 throuhgout the City.

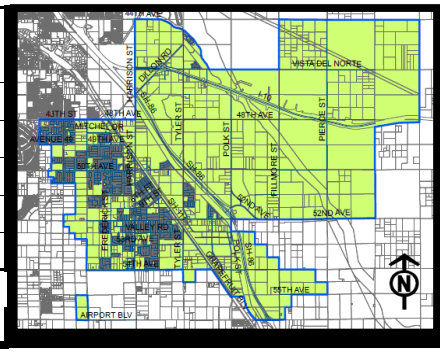
Project Number:
ST-142

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

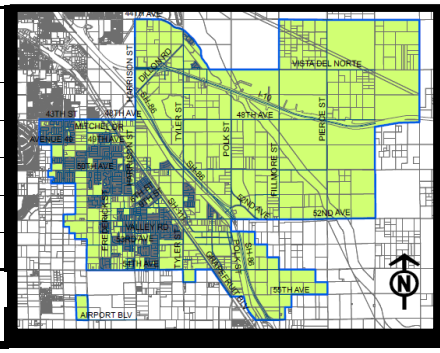
Project Number:
ST-143

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.

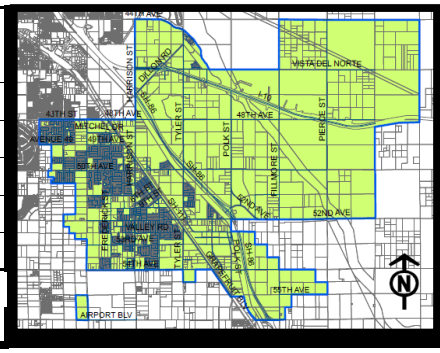
Project Number:
ST-144

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

ST-144

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.

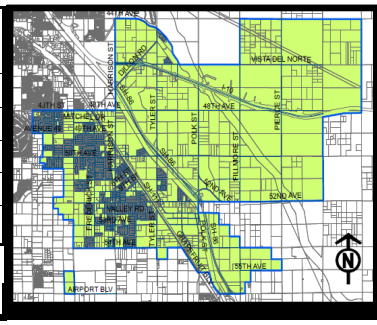
Project Number:
ST-146

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

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					2,400,000	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 throuhgout the City. Project includes ADA improvements, traffic signal improvements and installation of HAWK crosswalks. Enhanced bicycle lanes and raised crosswalks will also be installed.

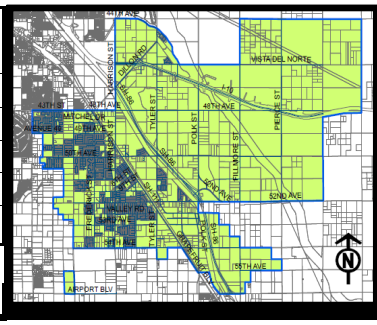
Project Number:
ST-147

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

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 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.

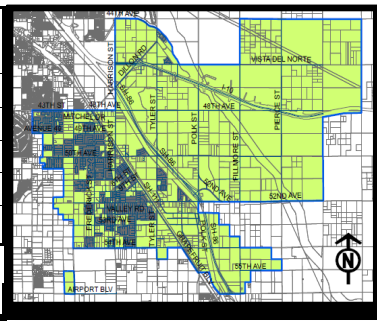
Project Number:
ST-148

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

Funding Source(s)	Fund	Actual Expenditures Prior	2023/24	2024/25	Projected 2025/26	Budget 2026/27	Future Plan 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.

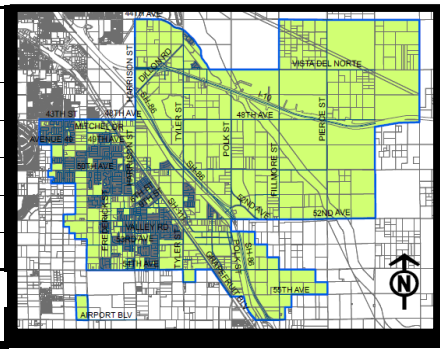
Project Number:
ST-149

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.

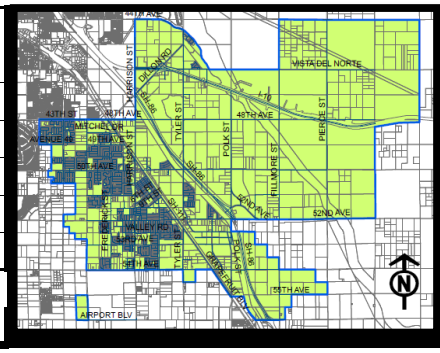
Project Number:
ST-150

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

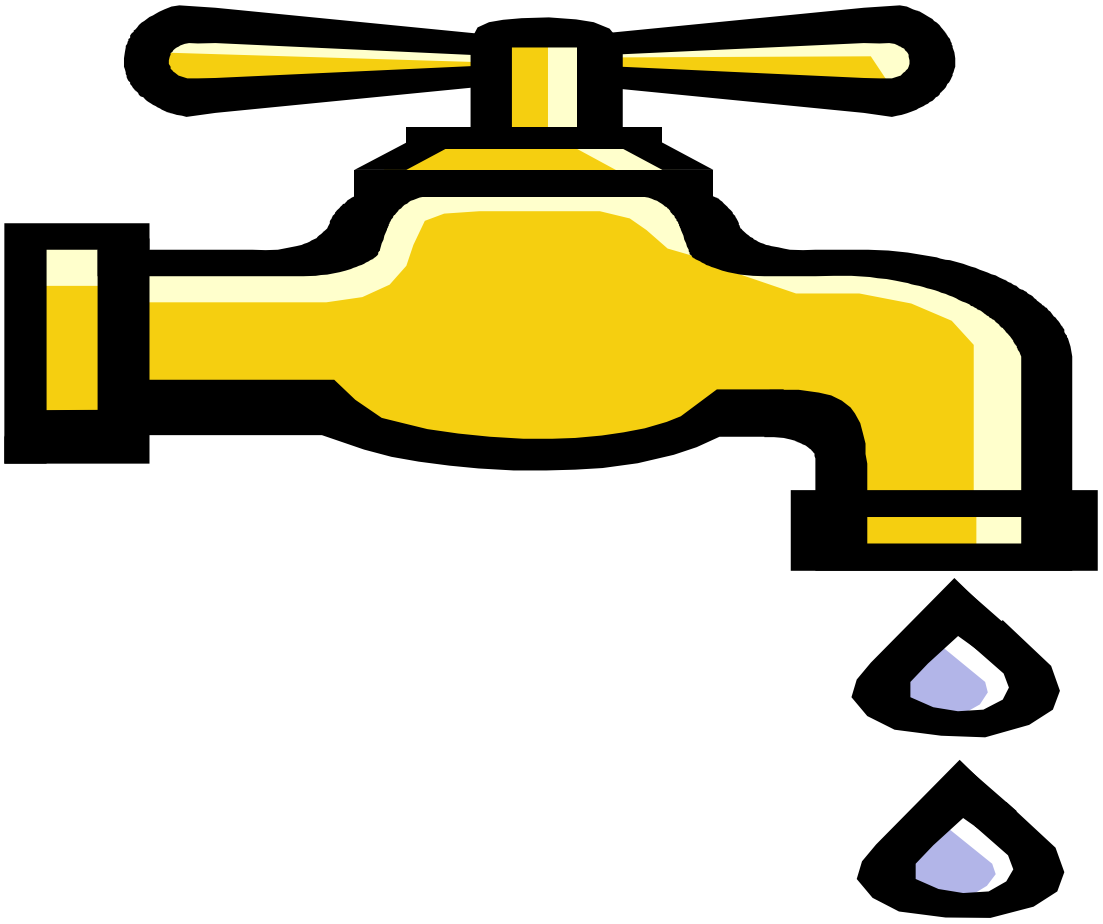
Total estimated costs$	849,000
Costs incurred $	-
Cost to complete $	849,000

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

ST-144



WATER AUTHORITY

CITY OF COACHELLA

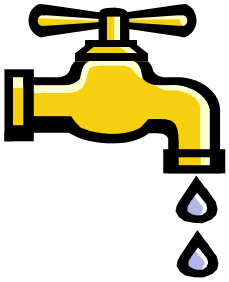
Capital Improvement Program Project Details

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			Projected	Budget	Future Plan		Total
		Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	
Water Operations	178					-		450,000	450,000
									-
									-
									-
Total		-	-	-	-	-	-	450,000	450,000

CITY OF COACHELLA

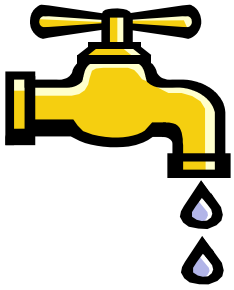
Capital Improvement Program Project Details

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

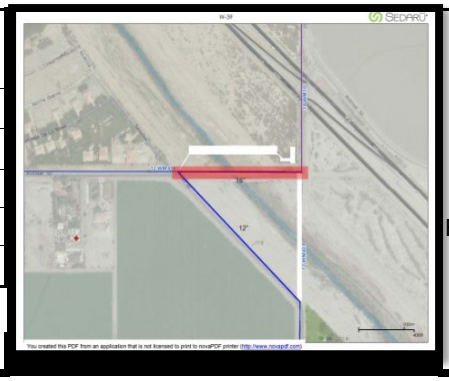
Managing Department
Utility



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

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					350,000	350,000		700,000
									-
									-
Total		-	-	-	-	350,000	350,000	-	$ 700,000

CITY OF COACHELLA

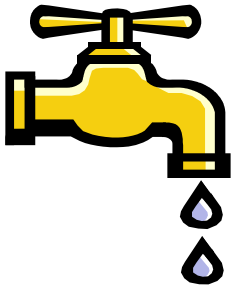
Capital Improvement Program Project Details

Project Title: ***Valve Replacement***

Project Description: Valve Replacement.

Project Number:
W-41

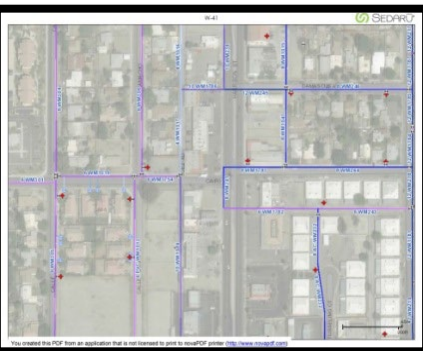
Managing Department
Utility



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

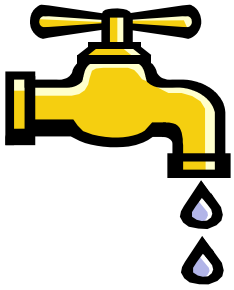
Capital Improvement Program Project Details

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

Funding Source(s)	Fund	Actual Expenditures			Projected	Budget	Future Plan		Total
		Prior	2023/24	2024/25	2025/26	2026/27	2027/28	Beyond	
Water Connections	177							500,000	500,000
									-
									-
									-
Total		-	-	-	-	-	-	500,000	500,000

CITY OF COACHELLA

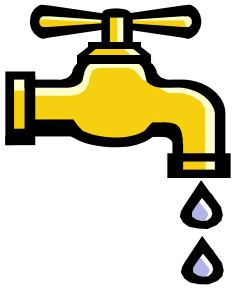
Capital Improvement Program Project Details

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

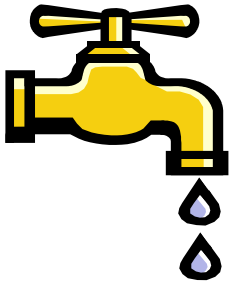
Capital Improvement Program Project Details

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***

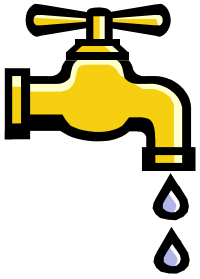
Project Description: Extension of the water main on Ave 52 near Primitivo Dr to Jackson Street

Project Number:

W-49

Managing Department / Person

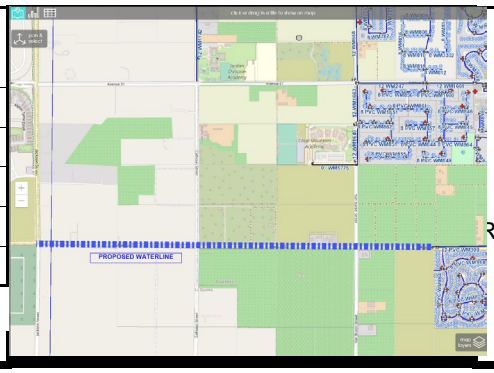
Utility



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 Connectio	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

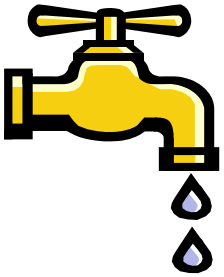
Capital Improvement Program Project Details

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

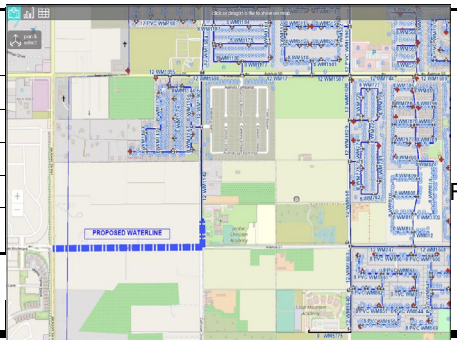
Managing Department / Person
Utility



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

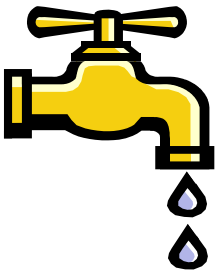
Capital Improvement Program Project Details

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

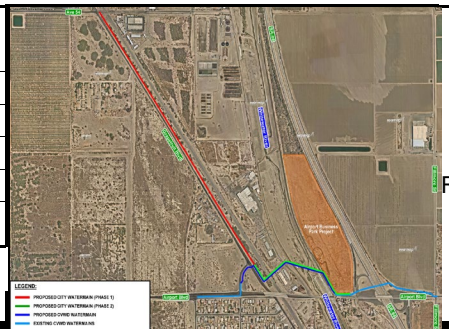
Managing Department / Person
Utility



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.

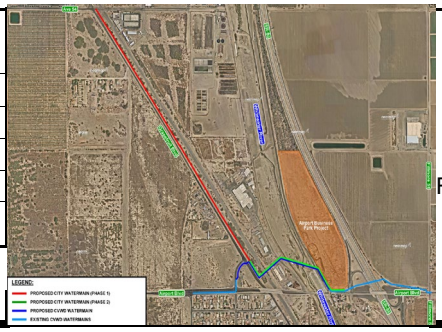
Project Number:
W-52

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	2024/25	Projected 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.

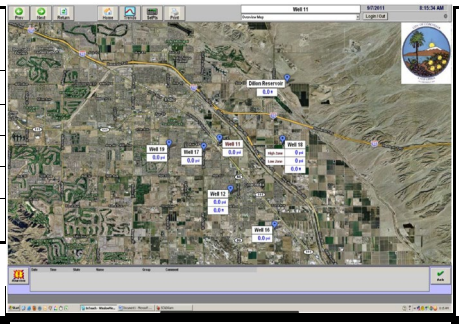
Project Number:
W-53

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	2024/25	Projected 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

Item 20.

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.

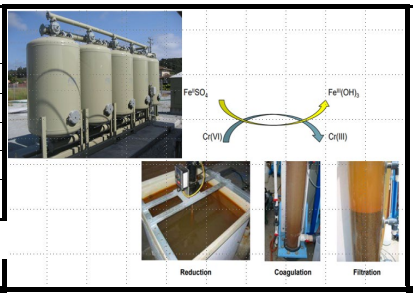
Project Number:
W-55

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

STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

PREPARED BY: Lincoln G. Bogard, Finance Director

SUBJECT: Approve a Professional Services Agreement with Willdan Financial Services for a Comprehensive Development Impact Fee Study (Not-To-Exceed $96,000), and Approve the Associated Best Interest of the City Justification

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STAFF RECOMMENDATION:

Staff recommends that the City Council: (1) approve a Professional Services Agreement with Willdan Financial Services in an amount not to exceed $96,000 for a Comprehensive Development Impact Fee Study, substantially in the form attached hereto (Exhibit A); (2) adopt a finding, pursuant to Coachella Municipal Code Section 4.08.120(G) ("Best Interest of City"), that awarding this Agreement without a new competitive solicitation is in the best interest of the City, as documented in the attached Best Interest of the City Justification (Exhibit B); (3) approve corresponding budget adjustments appropriating a total of $96,000 on a pro-rata basis across the ten development impact fee funds identified in the Fiscal Impact section of this report; and (4) authorize the City Manager to execute the Agreement in a form approved by the City Attorney.

EXECUTIVE SUMMARY:

Willdan Financial Services ("Willdan") has submitted a proposal to conduct a Comprehensive Development Impact Fee Study for the City, updating the nexus studies and fee schedules underlying the City's eleven existing development impact fee (DIF) funds and evaluating the potential addition of a new Electric Infrastructure fee. The proposed fixed fee is $96,000, with a term running through January 31, 2027. Willdan is currently under contract with the City to conduct a separate Comprehensive User Fee Study; this Development Impact Fee Study was not included in the scope of that existing agreement and is presented here as a new, standalone Professional Services Agreement, to be funded from the City's development impact fee funds on a pro-rata basis, with corresponding budget adjustments, as described in the Fiscal Impact section below.

BACKGROUND:

Impact fee nexus studies are the technical and legal documentation required under the Mitigation Fee Act (Government Code Section 66000 et seq.) to establish, justify, and periodically update development impact fees. While the Act does not itself specify a fixed update interval, it is widely considered best practice among California municipal finance and nexus-study professionals to conduct a comprehensive update of a jurisdiction's impact fee program at least once every five years, and more frequently if significant changes occur in growth projections, facility plans, or construction costs in the interim. Consultants in this field generally advise that nexus studies should, at a minimum, be refreshed within about eight years to remain legally defensible, with a five-year cycle recommended as the norm.

Several factors support this five-year benchmark. First, construction and land costs typically escalate faster than fee schedules that are only adjusted by an annual inflation index, so periodic comprehensive updates are needed to recalculate facility costs, growth assumptions, and demand standards rather than simply inflating old figures. Second, Government Code Section 66001(d) already requires the City to make specific findings regarding any unexpended or uncommitted impact fee revenue for the fifth fiscal year following the first deposit into each fee fund, and every five years thereafter — a statutory checkpoint that naturally aligns with a comprehensive fee update cycle. Third, Assembly Bill 602 (effective January 1, 2022) changed the methodology requirements applicable to residential development impact fees, including how residential land use categories must be analyzed; fee programs adopted or last updated before 2022 may no longer reflect current legal requirements. Finally, periodic updates reduce legal exposure: a fee schedule based on stale growth projections or facility cost data is more vulnerable to challenge under the Act's "reasonable relationship" standard.

Willdan Financial Services is currently engaged by the City under a separate Professional Services Agreement to conduct a Comprehensive User Fee Study. That existing agreement did not include a scope for updating the City's development impact fees. Willdan has submitted a new proposal, dated June 23, 2026, to conduct a Comprehensive Development Impact Fee Study covering the City's Park Land, Library Facilities, Bus Shelter, Park Improvement, Street and Transportation, Police Facilities, General Government Facilities, Fire Facilities, Art in Public Places, Water Connection, and Sanitary District Connection fee funds, and to evaluate the potential establishment of a new Electric Infrastructure fee.

City staff have determined that engaging Willdan for this study, rather than issuing a new competitive solicitation, is in the City's best interest given Willdan's current, active engagement with City staff and data on the related User Fee Study, and Willdan's demonstrated impact fee experience, including recent work for neighboring Coachella Valley jurisdictions. The associated Best Interest of the City Justification memorandum (Exhibit B), documents this determination in greater detail. Coachella Municipal Code Section 4.08.60(C) requires the formal (bid/RFP/RFQ) process for procurements over $75,000; because the proposed $96,000 fee exceeds this threshold, the engagement would ordinarily require a formal RFP/RFQ process under Section 4.08.90. Section 4.08.120(G) ("Best Interest of City") permits the City Council to authorize a contract award without following the required procurement method upon a finding that doing so is in the

best interest of the City. Staff recommends the City Council make that finding here, for the reasons documented in the Best Interest of the City Justification (Exhibit B).

DISCUSSION/ANALYSIS:

Willdan's proposal (Exhibit A) outlines an eight-task work plan: (1) Identify Policy Issues; (2) Identify Existing Development and Future Growth; (3) Determine Facility Standards; (4) Determine Facilities Needs and Costs; (5) Identify Funding and Financing Alternatives; (6) Comparison Analysis against five Riverside County jurisdictions selected by the City; (7) Calculate Fees and Prepare Report; and (8) Meetings, including up to four in-person meetings with City staff, stakeholders, and the City Council. Willdan estimates the engagement will take approximately six to seven months from notice to proceed to adoption.

The proposed project team is led by James Edison, JD, MPP (Managing Principal, Principal-in-Charge) and Carlos Villarreal, MPP (Principal Consultant, Project Manager). Willdan reports having completed more than 125 impact fee studies in the past five years for over 800 public agencies nationwide, and cites recent or ongoing engagements with several neighboring Coachella Valley cities, including Indian Wells and Rancho Mirage, as well as other Riverside County agencies such as Riverside County itself, Murrieta, and Moreno Valley.

The proposed fixed fee of $96,000 is broken down by task and team member, totaling 342 hours (122 hours for the Principal-in-Charge at $300/hour and 220 hours for the Project Manager at $270/hour). The fee includes attendance at up to four meetings; additional meetings or major rounds of revisions beyond what is described in the scope would be billed at Willdan's current hourly rates (ranging from $110 to $310 depending on position), which are also included in the proposal.

The Professional Services Agreement (Exhibit A), as reviewed by the City Attorney's office, sets the not-to-exceed contract amount at $96,000, inclusive of all printing and related costs, with a term running from execution through January 31, 2027. The Agreement incorporates Willdan's standard Project Disclaimer confirming that Willdan is not acting as a "municipal advisor" as defined by the U.S. Securities and Exchange Commission in connection with this engagement.

As discussed in the accompanying Fiscal Year 2024-25 Development Impact Fee Annual Report presented elsewhere on this agenda, several of the City's impact fee funds currently reflect negative available balances or have not funded planned facilities at meaningful levels, underscoring the value of an updated, comprehensive nexus analysis to ensure fee schedules reflect current facility costs, growth projections, and legal requirements under the Mitigation Fee Act and AB 602.

ALTERNATIVES:

1. Approve the Professional Services Agreement with Willdan Financial Services, the associated budget adjustments, and the Best Interest of the City Justification as recommended by staff, and authorize the City Manager to execute the Agreement.

2. Direct staff to issue a competitive Request for Proposals for the Comprehensive Development Impact Fee Study rather than relying on the Section 4.08.120(G) best-interest-of-the-city finding, and return to City Council with the results at a future meeting.
3. Do not approve the Agreement at this time and provide staff with alternative direction.

FISCAL IMPACT:

The proposed Professional Services Agreement carries a not-to-exceed fixed fee of $96,000, to be funded from the City's development impact fee (DIF) funds, allocated on a pro-rata basis across the ten DIF funds that collected developer fee revenue in Fiscal Year 2024-25, as reported in the accompanying FY 2024-25 Development Impact Fee Annual Report. Staff proposes allocating each fund's share based on its proportion of total DIF developer fee revenue collected City-wide in FY 2024-25, on the basis that funds experiencing greater current development activity have the most immediate benefit from an updated nexus study and fee schedule. The Bus Shelter Impact Fee Fund (Fund 123) is excluded, consistent with its status as a fund that is no longer being utilized. Under this proposed methodology, the $96,000 fee would be allocated as follows:

Park Land Impact Fee (Fund 120): $2,345; Library Facilities Impact Fee (Fund 121): $1,376; Bus Shelter Impact Fee (Fund 123): $0; Park Improvement Impact Fee (Fund 126): $11,031; Street & Transportation Impact Fee (Fund 127): $50,757; Police Facilities Impact Fee (Fund 128): $736; General Government Facilities Impact Fee (Fund 129): $5,658; Fire Facilities Impact Fee (Fund 130): $736; Art in Public Places Impact Fee (Fund 131): $1,578; Water Connection Fee (Fund 177): $7,765; Sanitary District Connection Fee (Fund 360): $14,018; Total: $96,000.

Because this expenditure was not included in the FY 2025-26 adopted budget, City Council approval of corresponding budget adjustments (appropriations) in each of the ten funds listed above will be required prior to execution of the Agreement, consistent with the appropriations requirement of Coachella Municipal Code Section 4.08.40(D). Staff recommends the City Council approve these budget adjustments concurrently with the Agreement.

The use of development impact fee revenue to fund the cost of updating the nexus studies and fee schedules underlying those same funds is a common practice among California municipalities and is generally treated as a reasonable administrative cost of operating the fee program under the Mitigation Fee Act.

This expenditure is separate from, and in addition to, the City's existing Professional Services Agreement with Willdan for the Comprehensive User Fee Study.

RECOMMENDED ALTERNATIVE(S):

Approve the Professional Services Agreement with Willdan Financial Services, the associated budget adjustments, and the Best Interest of the City Justification, and authorize the City Manager to execute the Agreement (Alternative 1).

COMPREHENSIVE DEVELOPMENT IMPACT FEE STUDY

Professional Services Agreement with Willdan Financial Services

City Council Meeting • July 22, 2026

Presented by Lincoln G. Bogard, MAcc, CPA, CFE — Finance Director

Why This Matters Now

Development impact fees fund the facilities new growth requires — and require periodic updates to stay legally sound.

Best practice

Comprehensive nexus study updates are recommended at least every 5 years to reflect current construction costs and growth projections.

Statutory alignment

Government Code § 66001(d) already requires 5-year findings on unexpended fee revenue — a natural update checkpoint.

AB 602 (2022)

Changed residential fee methodology requirements; fee programs last updated before 2022 may no longer comply.

Legal exposure

A fee schedule built on stale data is more vulnerable to challenge under the Mitigation Fee Act's “reasonable relationship” standard.

11

DIF funds in the City's program

$4.07M

Developer fee revenue collected, FY 2024-25

4

Funds currently reflecting negative available balances

Source: FY 2024-25 Development Impact Fee Annual Report

Scope of the Study

Willdan will update the nexus study and fee schedule for every existing DIF fund, and evaluate one new fee.

FEE FUNDS COVERED

- Park Land
- Bus Shelter
- Street & Transportation
- General Government Facilities
- Art in Public Places
- Sanitary District Connection
- Library Facilities
- Park Improvement
- Police Facilities
- Fire Facilities
- Water Connection

+ Electric Infrastructure (potential new fee)

WORK PLAN — 8 TASKS

1. Identify Policy Issues
2. Existing Development & Future Growth
3. Determine Facility Standards
4. Facilities Needs & Costs
5. Funding & Financing Alternatives
6. Comparison Analysis (5 Riverside Co. cities)
7. Calculate Fees & Prepare Report
8. Meetings (up to 4, incl. Council)

Project Team & Schedule

An estimated 6–7 months from notice to proceed to adoption.

JE

James Edison, JD, MPP

Principal-in-Charge — Managing Principal

28 years' experience; led comprehensive DIF updates for Riverside County, Moreno Valley, and Indian Wells.

CV

Carlos Villarreal, MPP

Project Manager — Principal Consultant

20 years' experience; day-to-day project lead on Murrieta, Carpinteria, and Riverside County engagements.

PROJECTED TIMELINE

Jul	Aug	Sep	Oct	Nov	Dec	Jan

Notice to Proceed — July 2026

Draft Report & Public Review

Adoption — January 2027

Track record: 125+ impact fee studies completed in the past five years for 800+ public agencies, including recent work in Indian Wells and Rancho Mirage.

Procurement Approach

The $96,000 fee exceeds the City's $75,000 formal-bid threshold — here's why a new RFP isn't recommended.

CMC § 4.08.60(C)

Contracts over $75,000 require the formal bid/RFP/RFQ process.

→

CMC § 4.08.90

Would normally require a Formal RFP/RFQ, evaluated on “best value.”

→

CMC § 4.08.120(G)

“Best Interest of City” — Council may authorize an award without that process on a specific finding.

BASIS FOR THE BEST-INTEREST FINDING

- Willdan is already engaged by the City on a related, active Comprehensive User Fee Study — reducing onboarding time and duplicate data requests.
- Demonstrated regional experience: recent or current DIF work for Indian Wells, Rancho Mirage, and Riverside County.
- Not a claim of exclusivity — many qualified firms exist; this is a best-interest, efficiency-based finding, not a sole-source claim.

Cost & Funding Plan

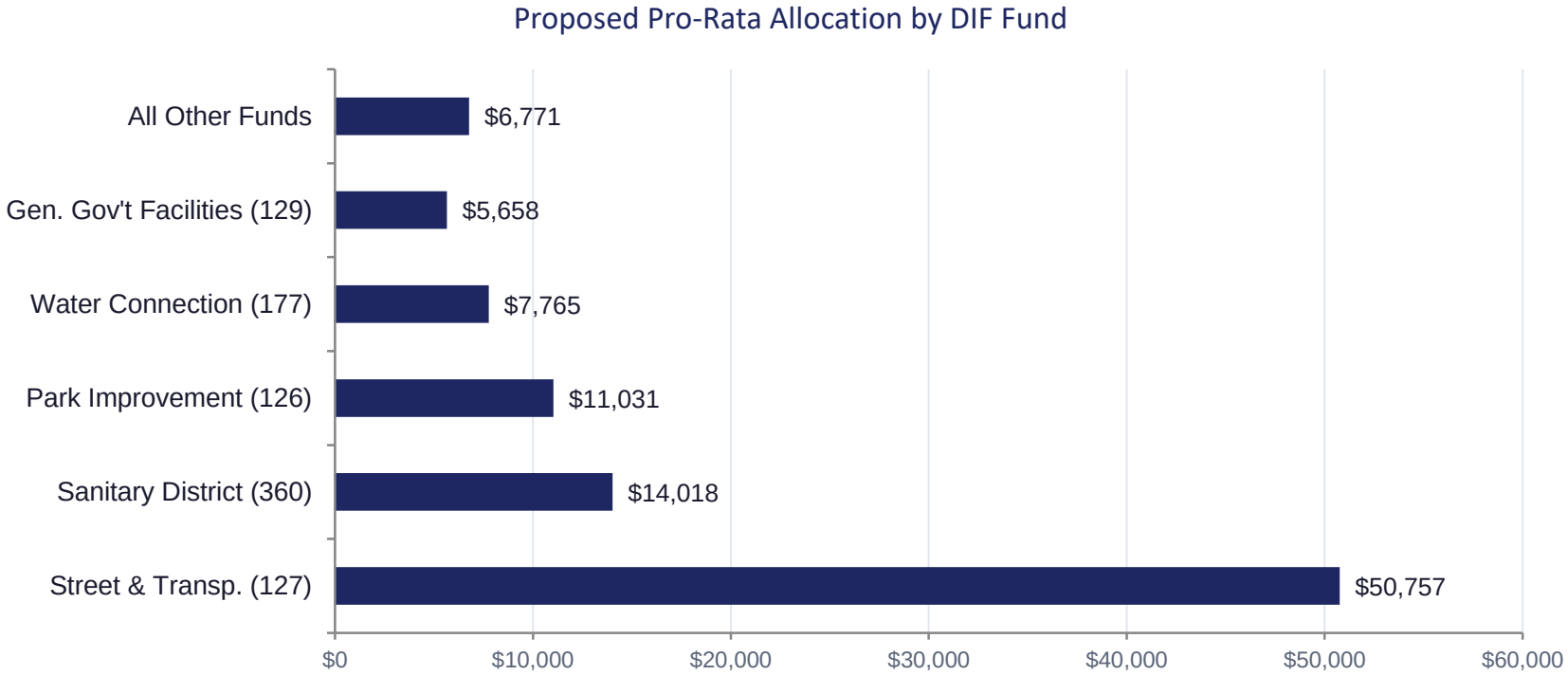
A fixed fee of $96,000, proposed to be funded pro-rata across DIF funds by FY 2024-25 fee revenue share.

$96,000

Fixed fee, not-to-exceed

Term through Jan. 31, 2027

Remaining balance ($6,771) spread across Park Land, Library, Bus Shelter, Police, Fire, and Art in Public Places funds. Full detail in the staff report.



Budget adjustment required: this expenditure was not in the FY 2025-26 adopted budget. Council approval of appropriations in each affected fund is needed alongside the Agreement (CMC § 4.08.40(D)).

Next Steps

What happens after Council approval.

1

Jul 2026

Council Approval

Agreement, best-interest finding, and budget adjustments approved.

2

Jul/Aug 2026

Notice to Proceed

Kickoff meeting; Willdan begins Task 1 (policy issues).

3

Aug–Nov 2026

Analysis & Drafting

Growth projections, facility standards, and fee calculations developed.

4

Dec 2026

Public Review

Draft report presented at stakeholder meetings and a Council session.

5

Jan 2027

Adoption

Final nexus study and updated fee schedule brought to Council.

Staff Recommendation

That the City Council take the following actions:

1. Approve a Professional Services Agreement with Willdan Financial Services, not to exceed $96,000, for a Comprehensive Development Impact Fee Study.

2. Adopt a finding under Coachella Municipal Code § 4.08.120(G) (“Best Interest of City”) that awarding this Agreement without a new competitive solicitation serves the City's best interest.

3. Approve budget adjustments appropriating $96,000 on a pro-rata basis across the City's development impact fee funds.

4. Authorize the City Manager to execute the Agreement in a form approved by the City Attorney.

Full analysis, allocation detail, and supporting exhibits are provided in the accompanying Staff Report.

CITY OF COACHELLA
PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into as of _____, 20____ by and between the City of Coachella, a municipal corporation organized and operating under the laws of the State of California ("City"), and Willdan Financial Services, a subsidiary of Willdan Group, Inc., with its principal place of business at 27368 Via Industria, Suite 200, Temecula, CA 92590 (hereinafter referred to as "Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

RECITALS

A. City is a public agency of the State of California and is in need of professional services to conduct a Development Impact Fee Study (hereinafter referred to as "the Project").

B. Consultant is duly licensed and has the necessary qualifications to provide such services.

C. The Parties desire by this Agreement to establish the terms for City to retain Consultant to provide the services described herein.

AGREEMENT

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Services.

Consultant shall provide the City with the services described in the Scope of Services attached hereto as Exhibit "A."

2. Compensation.

a. Subject to paragraph 2(b) below, the City shall pay for such services in accordance with the Schedule of Charges set forth in Exhibit "B."

b. In no event shall the total amount paid for services rendered by Consultant under this Agreement exceed the sum of **Ninety-Six Thousand Dollars ($96,000)**. This amount is to cover all printing and related costs, and the City will not pay any additional fees for printing expenses. Periodic payments shall be made within 30 days of receipt of an invoice which includes a detailed description of the work performed. Payments to Consultant for work performed will be made on a monthly billing basis.

3. Additional Work.

If changes in the work seem merited by Consultant 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 Consultant with a statement of estimated changes in fee or time schedule. An amendment to this Agreement shall be prepared by the City and executed by both Parties before performance of such services, or the City will not be required to pay for the changes in the scope of work. Such amendment shall not render ineffective or invalidate unaffected portions of this Agreement.

4. Maintenance of Records.

Books, documents, papers, accounting records, and other evidence pertaining to costs incurred shall be maintained by Consultant and made available at all reasonable times during the contract period and for four (4) years from the date of final payment under the contract for inspection by the City.

5. Term.

The term of this Agreement shall be from the execution of this Agreement to January 31, 2027, unless earlier terminated as provided herein. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Project. Consultant shall perform the Services in a prompt and timely manner within the term of this Agreement in accordance with the "Activity Schedule" attached as Exhibit "C".

6. Delays in Performance.

a. 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 but are not limited to, abnormal weather conditions; floods; earthquakes; fire; epidemics; pandemics; 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 of this Agreement.

7. Compliance with Law.

a. Consultant shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local government, including Cal/OSHA requirements.

b. If required, Consultant shall assist the City, as requested, in obtaining and maintaining all permits required of Consultant by federal, state and local regulatory agencies.

c. If applicable, Consultant is responsible for all costs of clean up and/ or removal of hazardous and toxic substances spilled as a result of his or her services or operations performed under this Agreement.

8. Standard of Care; Performance of Employees.

a. Consultant's services will be performed in accordance with generally accepted professional practices and principles and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions.

b. Consultant's employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Consultant 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, 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 sub-consultants 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.

9. Assignment and Subcontracting.

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. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement. Nothing contained herein shall prevent Consultant from employing independent associates and subcontractors as Consultant may deem appropriate to assist in the performance of services hereunder.

10. Independent Contractor.

Consultant is retained as an independent contractor and is not an employee of the City. No employee or agent of Consultant shall become an employee of the City. The work to be performed shall be in accordance with the work described in this Agreement, subject to such directions and amendments from the City as herein provided.

11. Insurance.

Consultant 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, Consultant shall not allow any subcontractor to commence work on any subcontract until it has secured all insurance required under this section.

a. Commercial General Liability.

(i) The Consultant 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:

(1) 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) Explosion, Collapse and Underground (UCX) exclusion deleted
(7) Contractual Liability with respect to this Agreement
(8) Property Damage
(9) Independent Contractors 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 the City, its officials, officers, employees, agents and City designated volunteers additional insured status using ISO endorsement forms CG 20 10 10 01 and 20 37 10 01, 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.

b. Automobile Liability.

(i) At all times during the performance of the work under this Agreement, the Consultant 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 the City, its 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.

c. Workers' Compensation/Employer's Liability.

(i) Consultant 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.

(ii) To the extent Consultant has employees at any time during the term of this Agreement, at all times during the performance of the work under this Agreement, the Consultant 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. Consultant 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.

d. Professional Liability (Errors and Omissions).

At all times during the performance of the work under this Agreement the Consultant 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 specifically designed to protect against acts, errors or omissions of the Consultant. "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.

e. Minimum Policy Limits Required.

(i) The following insurance limits are required for the Agreement:

	Combined Single Limit
Commercial General Liability	$1,000,000 per occurrence/ $2,000,000 aggregate for bodily injury, personal injury, and property damage
Automobile Liability	$1,000,000 combined single limit
Employer's Liability	$1,000,000 per accident or disease
Professional Liability	$1,000,000 per claim and aggregate (errors and omissions)

(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.

f. Evidence Required.

Prior to execution of the Agreement, the Consultant 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.

g. Policy Provisions Required.

(i) Consultant shall provide the City at least thirty (30) days prior written notice of cancellation of any policy required by this Agreement, except that the Consultant shall provide at least ten (10) days prior written notice of cancellation of any such policy due to non-payment of premium. If any of the required coverage is cancelled or expires during the term of this Agreement, the Consultant 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.

(ii) The Commercial General Liability Policy and Automobile Policy shall each contain a provision stating that Consultant'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. Consultant shall maintain such coverage continuously for a period of at least three years after the completion of the work under this Agreement. Consultant 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 a 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 the 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 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.

h. 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.

i. Additional Insurance Provisions.

(i) 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.

(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, 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 Consultant or the City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, the City may cancel this Agreement.

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

(iv) 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.

j. Subconsultant Insurance Requirements. Consultant 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 Consultant, the City may approve different scopes or minimum limits of insurance for particular subcontractors or subconsultants.

12. Indemnification.

a. To the fullest extent permitted by law, Consultant shall defend, 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. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by Consultant, the City, its officials, officers, employees, agents, or volunteers. Notwithstanding the foregoing, Consultant's obligations shall not extend to claims, demands, causes of action, costs, expenses, liability, loss, damage or injury that arise out of the sole or active negligence or willful misconduct of the indemnified parties. Consultant's indemnification obligations will survive the suspension, termination, or expiration of the

Agreement as it pertains to those claims airing out of, pertaining to, or incident to any acts as described herein.

Limitation of Liability - Consultant's total liability for claims or losses arising out of the contract, tort, or otherwise, shall be limited to three (3) times the amount paid to Consultant for the Services. This clause shall in no way limit claims, losses, damages, liabilities, costs, or expenses covered by or required to be covered by Contractor's insurance; or (b) any insurance coverage, limits, or proceeds maintained by, available to, or required to be maintained by Contractor.

13. California Labor Code Requirements.

a. Consultant is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects ("Prevailing Wage Laws"). 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. Consultant shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It shall be mandatory upon the Consultant and all subconsultants 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.

b. If the services are being performed as part of an applicable "public works" or "maintenance" project, then pursuant to Labor Code Sections 1725.5 and 1771.1, the Consultant and all subconsultants performing such services must be registered with the Department of Industrial Relations. Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants, as applicable. 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.

c. This Agreement may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements. Any stop orders issued by the Department of Industrial Relations against Consultant or any subcontractor 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 Department of Industrial Relations against Consultant or any subcontractor.

14. INTENTIONALLY DELETED.

15. Verification of Employment Eligibility.

By executing this Agreement, Consultant 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, and shall require all subconsultants and sub-subconsultants to comply with the same.

16. INTENTIONALLY DELETED.

17. Laws and Venue.

This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a the Superior Court of California for the County of Riverside.

18. Termination or Abandonment.

a. The City has the right to terminate or abandon any portion or all of the work under this Agreement by giving ten (10) calendar days written notice to Consultant. In such event, the City shall be immediately given title and possession to all original field notes, drawings and specifications, written reports and other documents produced or developed for that portion of the work completed and/or being abandoned. The City shall pay Consultant the reasonable value of services rendered for any portion of the work completed prior to termination. If said termination occurs prior to completion of any task for the Project for which a payment request has not been received, the charge for services performed during such task shall be the reasonable value of such services, based on an amount mutually agreed to by the City and Consultant of the portion of such task completed but not paid prior to said termination. The City shall not be liable for any costs other than the charges or portions thereof which are specified herein. Consultant shall not be entitled to payment for unperformed services, and shall not be entitled to damages or compensation for termination of work.

b. Consultant may terminate its obligation to provide further services under this Agreement upon thirty (30) calendar days' written notice to the City only in the event of substantial failure by the City to perform in accordance with the terms of this Agreement through no fault of Consultant.

19. Ownership of Documents and Confidential Information.

a. All deliverables and other documents generated by Consultant in the performance of the Services, including all work papers, work-in-progress, designs, drawings, documents, data, computations, specifications, studies and reports prepared by Consultant as a part of the Services or authorized Additional Services ("Consultant Work Product") shall belong to and be subject to the sole ownership and use of the City.

b. Except as otherwise provided in "Termination or Abandonment," above, all original field notes, written reports, drawings and specifications and other documents, produced or developed for the Project shall, upon payment in full for the services described in this Agreement, be furnished to and become the property of the City.

c. During the course of the performance of this Agreement, Consultant may receive written or verbal information from the City, its representatives or agents, not in the public domain. Such information may include the City's know how, trade secrets, and other proprietary and confidential information and Consultant agrees to treat such information as confidential information belonging to the City. Consultant agrees that neither it, nor its officers, employees, representatives, agents, successors, or assigns, will disclose such information to any third party or use the same in any manner without the prior written consent of the City. Moreover, Consultant agrees to safeguard such proprietary and confidential information from unauthorized disclosure and/or use using the same degree of care it uses to protect its own proprietary and confidential information, but not less than a reasonable standard of care. In the event that disclosure of such information is sought pursuant to any law or regulation, Consultant shall promptly notify the City of such fact to allow the City to assert whatever exclusions or exemptions may be available to it under applicable law or regulation.

20. Organization.

Consultant shall assign James Edison as Project Manager. The Project Manager shall not be removed from the Project or reassigned without the prior written consent of the City.

21. Limitation of Agreement.

This Agreement is limited to and includes only the work described above.

22. Notice.

Any notice or instrument required to be given or delivered by this Agreement may be given or delivered by depositing the same in any United States Post Office, certified mail, return receipt requested, postage prepaid, addressed to:

CITY:	CONSULTANT:
City of Coachella	Wildan Financial Services
53990 Enterprise Way	27368 Via Industria, Suite 200
Coachella, CA 9223	Temecula, CA 92590
Attn: Lincoln Bogard, Finance Director	Attn: Chris Fisher, Vice President / Director

and shall be effective upon receipt thereof.

23. Third Party Rights.

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and the Consultant.

24. Equal Opportunity Employment.

Consultant represents that it is an equal opportunity employer and it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex, age or other interests protected by the State or Federal Constitutions. 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.

25. Entire Agreement.

This Agreement, with its exhibits, represents the entire understanding of the City and Consultant as to those matters contained herein, and supersedes and cancels any prior or contemporaneous oral or written understanding, promises or representations with respect to those matters covered hereunder. Each Party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. This Agreement may not be modified or altered except in writing signed by both Parties hereto. This is an integrated Agreement.

26. Severability.

The unenforceability, invalidity or illegality of any provision(s) of this Agreement shall not render the remaining provisions unenforceable, invalid or illegal.

27. Successors and Assigns.

This Agreement shall be binding upon and shall inure to the benefit of the successors in interest, executors, administrators and assigns of each Party to this Agreement. However, Consultant shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the City. Any attempted assignment without such consent shall be invalid and void.

28. Non-Waiver.

None of the provisions of this Agreement shall be considered waived by either Party, unless such waiver is specifically specified in writing.

29. Time of Essence.

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

30. The City's Right to Employ Other Consultants.

The City reserves its right to employ other consultants, including engineers, in connection with this Project or other projects.

31. 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. Further, 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. For breach or violation of this warranty, the City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no director, official, officer or employee of the City, during the term of his or her service with the City,

shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF COACHELLA AND WILLDAN FINANCIAL SERVICES

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

CITY OF COACHELLA

By: _____

Hannah Shin-Heydorn

City Manager

WILLDAN FINANCIAL SERVICES

By: _____

Its: Vice President / Director

Printed Name: Chris Fisher

ATTEST:

By: _____

Patricia Vazquez

City Clerk

APPROVED AS TO FORM:

By: _____

Best Best & Krieger LLP

City Attorney

EXHIBIT A

Scope of Services

Scope of Services

This section outlines Willdan Financial Services' ("Willdan") understanding of the City of Coachella's ("City") desire to conduct a Development Impact Fee Update Study, as well as identify the project objectives and discusses the background regarding public facilities financing in California. Also outlined is an overview of our impact fee project approach.

Project Understanding

As part of the larger financial planning effort for the City's General Plan, the City seeks to understand what the financial impacts of foreseeable future development will have on the City's public services and infrastructure, and to identify potential gaps in funding for those necessary improvements. The City desires to update impact fees to ensure a fair and reasonable fee structure, while meeting the requirements of the California *Mitigation Fee Act (California Government Code 66000 et seq*). The resulting fees will fund new development's share of planned facilities, while not overburdening development with unnecessary costs.

Listed below are the development impact fees that Willdan anticipates will be included in this study. In addition, we understand the City is interested in evaluating the potential establishment of an Electric Infrastructure fee.

- Park Land
- Bus Shelter
- Street and Transportation
- General Government Facilities
- Art in Public Places
- Sanitary District Connection Fee
- Library Facilities
- Park Improvement
- Police Facilities
- Fire Facilities
- Water Connection
- Electric Infrastructure *(potential)*

Project Objectives

The objective of this project is to update development impact fees pursuant to State law, and to assist the City in understanding additional infrastructure needs necessitated by future projections such as the housing element. To accomplish this objective, this study will:

- Develop a technically defensible fee justification, based on the reasonable relationship and deferential review standards;
- Review and facility standards, capital facilities plans and costs, and development and growth assumptions;
- Identify potential additional fees to address unmet future capital facilities needs;
- Provide a schedule of maximum-justified fees by land use category; and
- Provide comprehensive documentation of assumptions, methodologies, and results, including findings required by the *Mitigation Fee Act*.

Public Facilities Financing in California

The changing fiscal landscape in California during the past 40 years has steadily undercut the financial capacity of local governments to fund infrastructure. Four dominant trends stand out:

1. The passage of a string of tax limitation measures starting with Proposition 13 in 1978 and continuing through the passage of Proposition 218 in 1996;
2. Declining popular support for bond measures to finance infrastructure for the next generation of residents and businesses;
3. Steep reductions in Federal and State assistance; and
4. Permanent shifting by the State of local tax resources to the State General Fund to offset deficit spending brought on by recessions.

Faced with these trends, many cities and counties have had to adopt a policy of "growth pays its own way." This policy shifts the burden of funding infrastructure expansion from existing rate and taxpayers onto new development. This funding shift has been accomplished primarily through the imposition of assessments, special taxes, and development impact fees, also known as public facilities fees. Assessments and special taxes require approval of property owners or registered voters and are appropriate when the funded facilities are directly related to the developing property.

Development impact fees, on the other hand, are an appropriate funding source for facilities that benefit development jurisdiction-wide. Development fees need only a majority vote of the legislative body for adoption.

Approach and Methodology

Willdan's methodology for calculating public facilities fees is both simple and flexible. Simplicity is important so that the development community and the public can easily understand the justification for the fee program. At the same time, we use our expertise to reasonably ensure that the program is technically defensible.

Flexibility is important, so we can tailor our approach to the available data, and the agency's policy objectives. Our understanding of the technical standards established by statutes and case law suggests that a range of approaches are technically defensible. Consequently, we can address policy objectives related to the fee program, such as economic development and affordable housing. Flexibility also enables us to avoid excessive engineering costs associated with detailed facility planning. We calculate the maximum justifiable impact fee and provide flexibility for the agency to adopt fees up to that amount.

Development impact fees are calculated to fund the cost of facilities required to accommodate growth. The four steps followed in an impact fee study include:

- **Estimate existing development and future growth:** Identify a base year for existing development and a growth forecast that reflects increased demand for public facilities;
- **Identify facility standards:** Determine the facility standards used to plan for new and expanded facilities;
- **Determine facilities required to serve new development and their costs:** Estimate the total amount and cost of planned facilities, and identify the share required to accommodate new development; and
- **Calculate fee schedule:** Allocate facilities costs per unit of new development to calculate the public facilities fee schedule.

We discuss key aspects of our approach to each of these steps in the subsections that follow.

Growth Projections

In most cases, we recommend use of long-range market-based projections of new development. By "long-range" we suggest 20 to 30 years to: capture the total demand often associated with major public facility investments; and support analysis of debt financing, if needed. In contrast to build out projections, market-based projections provide a more realistic estimate of development across all land uses. Build out projections typically overestimate commercial and industrial development because of the oversupply of these land uses relative to residential development.

Facility Standards

The key public policy issue in development impact fee studies is the identification of facility standards (second bullet above). Facility standards document a reasonable relationship between new development and the need for new facilities. Standards ensure that new development does not fund deficiencies associated with existing development.

Our approach recognizes three separate components of facility standards:

1. **Demand standards** determine the amount of facilities required to accommodate growth. Examples include park acres per thousand residents, square feet of library space per capita, or gallons of water per day. Demand standards may also reflect a level of service such as the vehicles-to-capacity (V/C) ratio used in traffic planning;
2. **Design standards** determine how a facility should be designed to meet expected demand, for example park improvement requirements and technology infrastructure for office space. Design standards are typically not explicitly evaluated as part of an impact fee analysis but can have a significant impact on the cost of facilities. Our approach incorporates current facility design standards into the fee program to reflect the increasing construction cost of public facilities; and
3. **Cost standards** are an alternate method for determining the amount of facilities required to accommodate growth based on facility costs per unit of demand. Cost standards are useful when demand standards were not explicitly developed for the facility planning process. Cost standards also enable different types of facilities to be analyzed based on a single measure (cost or value), useful when disparate facilities are funded by a single fee program. Examples include facility costs per capita, per vehicle trip, or cost per gallon of water per day.

Identifying New Development Facility Needs and Costs

We can take several different approaches to identify facility needs and costs to serve new development. Typically, this is a two-step process: 1) identify total facility needs; and 2) allocate to new development its fair share of those needs. Total facility needs are often identified through a master facility planning process that typically takes place concurrent with or prior to conducting the fee study. Engineered facility plans are particularly important in the areas of traffic, water, sewer, and storm drain due to the specialized technical analysis required to identify facility needs.

There are three common methods for determining new development's fair share of planned facilities costs: 1) the existing inventory method; 2) the planned facilities method; and 3) the system plan method. Often the method selected depends on the degree to which the community has engaged in comprehensive facility master planning to identify facility needs.

The formula used by each approach and the advantages and disadvantages of each method is summarized as follows:

Existing Inventory Method

The existing inventory method allocates costs based on the ratio of existing facilities to demand from existing development as follows:

$$\frac{\text{Current Value of Existing Facilities}}{\text{Existing Development Demand}} = \$/\text{unit of demand}$$

Under this method new development funds the expansion of facilities at the same standard currently serving existing development. By definition, the existing inventory method results in no facility deficiencies attributable to existing development. This method is often used when a long-range plan for new facilities is not available. Only the initial facilities to be funded with fees are identified in the fee study. Future facilities to serve growth are identified through an annual Capital Improvement Plan (CIP) and budget process, possibly after completion of a new facility master plan.

Planned Facilities Method

The planned facilities method allocates costs based on the ratio of planned facility costs to demand from new development as follows:

$$\frac{\text{Cost of Planned Facilities}}{\text{New Development Demand}} = \$/\text{unit of demand}$$

This method is appropriate when specific planned facilities can be identified that only benefit new development. Examples include street improvements to avoid deficient levels of service or a sewer trunk line extension to a previously undeveloped area. This method is appropriate when planned facilities would not serve existing development. Under this method new development funds the expansion of facilities at the standards used for the master facility plan.

System Plan Method

This method calculates the fee based on the ratio of the value of existing facilities plus the cost of planned facilities divided by demand from existing plus new development:

$$\frac{\text{Value of Existing Facilities + Cost of Planned Facilities}}{\text{Existing + New Development Demand}} = \$/\text{unit of demand}$$

This method is useful when planned facilities need to be analyzed as part of a system that benefits both existing and new development. It is difficult, for example, to allocate a new fire station solely to new development when that station will operate as part of an integrated system of fire stations that work together to achieve the desired level of service. Police substations, civic centers, and regional parks are examples of similar facilities.

The system plan method ensures that new development does not pay for existing deficiencies. Often, facility standards based on policies such as those found in General Plans are higher than existing facility standards. This method enables the calculation of the existing deficiency required to bring existing development up to the policy-based standard. The local agency must secure non-fee funding for that portion of planned facilities, required to correct the deficiency, to ensure that new development receives the level of service funded by the impact fee.

Calculating the Fee Schedule

At its simplest, the fee schedule uses the cost per unit of demand discussed in the last subsection to generate the fee schedule. This unit cost is multiplied by the demand associated with a new development project to calculate the fee for that project. The fee schedule uses different demand measures by land use category to provide a reasonable relationship between the type of development and the amount of the fee. We are familiar with a wide range of methods for identifying appropriate land use categories and demand measures depending on the study.

Related Approach Issues

Funding and Financing Strategies

In our experience, one of the most common problems with impact fee programs and with many CIPs is that the program or plan is not financially constrained to anticipated revenues. The result is a "wish list" of projects that generate community expectations that often cannot be fulfilled. Our approach is to integrate the impact fee program into the local agency's existing CIPs while encouraging those plans to be financially constrained to available resources. We clearly state the cost of correcting existing deficiencies, if any, to document the relationship between the fee program and the need for additional non-fee funding.

We can also address one of the most significant drawbacks of an impact fee program – the inability to support conventional public debt financing, so projects can be built before all fee revenues have been received. In collaboration with financial advisors and underwriters, we have developed specific underwriting criteria so that fees can be used to pay back borrowing if another source of credit exists. Typically, this approach involves the use of Certificates of Participation or revenue bonds that are calibrated so that they can be fully repaid using impact fee revenues.

Economic Development Concerns

The development community often is concerned that fees and other exactions will become too high for development to be financially feasible under current market conditions. Local agencies have several strategies to address this concern, including:

- Conducting an analysis of the total burden placed on development, by exactions, to see if feasibility may be compromised by the proposed fees;
- Gathering similar data on the total fee burden imposed by neighboring or competing jurisdictions;
- Developing a plan for phasing in the fees over several years to enable the real estate market to adjust;
- Providing options for developers to finance impact fees through assessments and other types of financing districts; and
- Imposing less than the maximum justified fee.

If less than the maximum justified fee is imposed, we will work with staff to identify alternative revenues sources for the CIP. The CIP should remain financially feasible to maintain realistic expectations among developers, policymakers, and the public.

Stakeholder Participation

Stakeholder participation throughout the study supports a successful adoption process. Our approach is to create consensus first, around the need for facilities based on agreed upon facility standards. Second, we seek consensus around a feasible funding strategy for these needs, leading to an appropriate role for impact fees.

Gaining consensus among various groups requires a balanced discussion of both economic development and community service objectives. Often, our approach includes formation of an advisory committee to promote outreach to and input from the development community and other stakeholders. We have extensive experience facilitating meetings to explain the program and gain input.

Program Implementation

Fee programs require a certain level of administrative support for successful implementation. Our final report will include recommendations for appropriate procedures, such as:

- Regularly updating development forecasts;
- Regularly updating fees for capital project cost inflation;
- Regularly updating capital facility needs based on changing demands;
- Developing procedures for developer credits and reimbursements; and
- Including an administrative charge in the fee program.

Work Plan

Willdan will work with the City to update its impact fees consistent with the Mitigation Fee Act and other relevant laws. We want to ensure that our scope of services is responsive to the City's needs and specific local circumstances. We will work with the City to revise our proposed scope based on input prior to approval of a contract, and as needed during the course of the study.

- Park Land
- Bus Shelter
- Street and Transportation
- General Government Facilities
- Art in Public Places
- Sanitary District Connection Fee
- Library Facilities
- Park Improvement
- Police Facilities
- Fire Facilities
- Water Connection
- Electric Infrastructure *(potential)*

Task 1:	Identify Policy Issues
Objective:	Identify and discuss potential policy issues raised by the study. Kick-off meeting with staff to review data needs, policy issues, schedule and discuss potential additional fee categories.
Description:	Review agency documents related to existing capital planning policies and funding programs including existing impact fees. Bring policy issues to City staff's attention, as appropriate, during the project and seek guidance prior to proceeding. Potential policy issues include: ▪ Previous studies; ▪ Changes in implementation resulting from AB 602; ▪ Changes in approach and nexus findings necessary to comply with AB 602; ▪ Potential new impact fees for consideration; ▪ Adequacy of General Plan and other public facility planning policies (e.g., level of service standards); impact fee ordinances and resolutions, and prior nexus studies; ▪ Availability of existing public facility master plans and CIPs to identify needed facilities; ▪ Types of facilities to be funded by each fee; ▪ Land use categories for imposition of fees; ▪ Nexus approach to determining facility standards; ▪ Nexus approach to allocating cost burden among land uses, including need for separate fee zones; ▪ Potential alternative funding sources, if needed; ▪ Funding existing deficiencies, if identified; ▪ Potential fee zones or subareas to tailor the fee program or address other policy considerations; and ▪ Implementation concerns and strategies.
Deliverables:	(1) Information requests; and (2) revised project scope and schedule (if needed).

Task 2:	Identify Existing Development and Future Growth
Objective:	(1) Identify estimates of existing levels of development; and (2) identify a projection of future growth consistent with current planning policy.
Description:	Identify base year for estimating existing levels of development and for calculating facility standards based on existing facility inventories (see Task 3). Include entitled development that would be exempt from fee program. Consult with City staff to identify growth projections to a defined long-range planning horizon (10 to 30 years). Projections provide a basis for determining the facilities needed to accommodate growth (see Task 4). Consider projections from regional metropolitan planning agencies and other available sources. Develop approach for converting land use data to measure of facility demand.

For example, identify population and employment density factors to convert population and employment estimates to dwelling units and building square footage. Select appropriate approach for each impact fee based on:

- Available local data on facility demand by land use category;
- Approaches used by other agencies; and
- Support for other agency policy objectives.

Changes to estimates and projections during subsequent tasks could cause unanticipated effort and require an amendment to the scope of services and budget. Obtain approval of estimates and projections from City staff prior to proceeding.

Task 3:	Determine Facility Standards
Note:	Conduct Tasks 3, 4, and 5 separately for each intended facility and fee type. Conduct tasks concurrently because of the effect of facility standards (Task 3), facility needs (Task 4), and alternative funding (Task 5) on the fee calculation.
Objective:	Determine standards to identify facilities required to accommodate growth.
Description:	Identify and evaluate possible facility standards depending upon the facility type, current facility inventory data, and available facility planning documents. Consider use of: (1) adopted policy standards (e.g., General Plan, master facility plans); (2) standards derived from existing facility inventories; or (3) standards derived from a list of planned facility projects. City staff to provide policies, inventories, and project lists. Willdan will work with the City to identify additional costs that might be eligible for funding by the DIF.

Task 4:	Determine Facilities Needs and Costs
Objective:	Identify the type, amount and cost of facilities required to accommodate growth and correct deficiencies, if any.
Description:	Quantify total planned facilities based on growth projection from Task 2 and facility standards from Task 3. Express planned facilities in general quantities such as acres of parkland, or as a specific list of capital projects from a master facility plan. Location of planned facilities may or may not be specified. If only a general description of planned facilities is available through the planning horizon, City staff to provide a list of specific capital projects for use of fee revenues during the short term (e.g., five years). Distinguish between: (1) facilities needed to serve growth (that can be funded by impact fees); and (2) facilities needed to correct existing deficiencies (that cannot be funded by impact fees). Use one of three cost allocation methods (existing inventory, system plan, or planned facilities). Gather planning-level data on new facilities costs based on lump sum project cost estimates, or unit costs and project quantities (acres, building square feet, lane miles, etc.). Consider recent City experience, local market data such as land transactions, and consultant team experience from prior projects. Inflate older cost estimates to base year using appropriate cost indices. The revised facility costs will form the basis of the capital improvement program needed for compliance with AB 602. ***This scope of work does not include additional engineering analysis, including traffic engineering, to identify total facility needs, existing deficiencies, or cost estimates. Any such engineering/design work can be provided under a separate contract with Willdan Engineering or a third party. However, Willdan can use rough descriptions and comparables to calculate a reasonable cost estimate sufficient for use in the DIF study.***

Task 5:	Identify Funding and Financing Alternatives
Objective:	Determine the extent of alternative (non-fee) funding available for new facilities.
Description:	If impact fees are going to only partially fund a capital project, the *Mitigation Fee Act* requires the agency report on the anticipated source and timing of the additional funding every five years.

There are two types of alternative funding sources that we will identify:

1. Funding from non-impact fee sources to correct existing deficiencies; and
2. Funding from new development other than impact fees that must be credited against new development's impact fee contributions, possibly including taxes paid to finance facilities.

Identify anticipated alternative funding based on information from City staff or note that funds are still to be identified based on a list of probable funding alternatives. If fees will fund debt service include financing costs in the total cost of facilities.

Assume facilities to be funded predominantly on a pay-as-you-go basis. Scope does not include a cash flow analysis to analyze effect of timing of fee revenues on financing costs.

Task 6:	Comparison Analysis
Objective:	Provide a comparison of the current and proposed impact fees to those of comparable/surrounding jurisdictions in Riverside County.
Description:	Willdan will compare a total of five Riverside County jurisdictions to be selected by the City. Typically, Willdan prepares an analysis of fees charged to a series of prototype developments (such as residential, retail, etc.) to provide an "apples to apples" comparison, but the exact methodology will be determined in consultation with the City.

Task 7:	Calculate Fees and Prepare Report
Objective:	Provide technically defensible fee report that comprehensively documents project assumptions, methodologies, and results.
Description:	Generate fee schedule to apportion facility costs to individual development projects. Use facility costs per unit of demand multiplied by demand by land use category based on data developed in prior tasks. Prepare draft report tables for City staff to review, that document each step of the analysis, including schedule of maximum justified fees by facility type land use category and all other requirements of the Mitigation Fee Act. Following one (1) round of comments from City staff on the quantitative analysis and fee schedules, prepare administrative draft report. The report will contain all required calculations and assumptions. In addition, Willdan will provide the City with best practices regarding a range of policy decisions for consideration by the City Council, including incentives for affordable housing production and considerations of the impact of fees on development in the City. Following one (1) round of comments on administrative draft, prepare public draft for presentation to interested parties, the public and elected officials. This public review draft will be presented and public stakeholder meetings and at a Council informational session. Prepare final report, if necessary, based on comments received on the public draft report. If requested, post the report on our website for public access. Note that as of January 2022, the Nexus study is adopted separately from the fees, and with a 30-day notice. Fees will be calculating residential land uses in compliance with AB 602. Provide legal counsel with copies of fee resolutions and ordinances used by other jurisdictions.
Deliverables:	We will provide up to two (2) bound copies of the draft report, one (1) unbound copy, one (1) Microsoft Word copy; and up to two (2) bound copies of the final report.

Task 8:	Meetings
Objective:	The project manager or other necessary Willdan staff will attend project meetings. A member of the Impact Fee project team will attend up to four (4) in-person meetings and presentations throughout the City's engagement. Phone conferences are not considered meetings for the purposes of this scope.
Optional:	Optional stakeholder and Council meetings may be requested by the City.

Staff Support

To complete our tasks, we will need the cooperation of City of Coachella staff. We suggest that the City assign a key individual to represent the City as the project manager who can function as our primary contact. We anticipate that the City's project manager will:

- Coordinate responses to requests for information;
- Coordinate review of work products; and
- Help resolve policy issues.

Willdan will rely on the validity and accuracy of the City's data and documentation to complete the analysis. Willdan will rely on the data as being accurate without performing an independent verification of accuracy and will not be responsible for any errors that result from inaccurate data provided by the client or a third party.

Project Disclaimer

Willdan is a registered municipal advisory firm with the U.S. Securities and Exchange Commission ("SEC"), as such the City of Coachella represents, acknowledges, and agrees that Willdan is not acting as a "municipal advisor" (as defined by the SEC), to the City, in any capacity as it relates to this Development Impact Fee Study proposal.

(i) The City uses, or may use, the services of one or more municipal advisors registered with the SEC to advise it in connection with municipal financial products and the issuance of municipal securities;

(ii) The City is not looking to Willdan to provide, and the City shall not otherwise request or require Willdan to provide any advice or recommendations with respect to municipal financial products or the issuance of municipal securities (including any advice or recommendations with respect to the structure, timing, terms, and other similar matters concerning such financial products or issues);

(iii) The provisions of this proposal and the services to be provided hereunder as outlined in the scope of services are not intended (and shall not be construed) to constitute or include any municipal advisory services within the meaning of Section 15B of the U.S. Securities Exchange Act of 1934, as amended (the "Exchange Act"), and the rules and regulations adopted thereunder;

(iv) For the avoidance of doubt and without limiting the foregoing, in connection with any revenue projections, cash-flow analyses, feasibility studies and/or other analyses Willdan may provide the City with respect to financial, economic or other matters relating to a prospective, new or existing issuance of municipal securities of the City , (A) any such projections, studies and analyses shall be based upon assumptions, opinions or views (including, without limitation, any assumptions related to revenue growth) established by the City , in conjunction with such of its municipal, financial, legal and other advisers as it deems appropriate; and (B) under no circumstances shall Willdan be asked to provide, nor shall it provide, any advice or recommendations or subjective assumptions, opinions or views with respect to the actual or proposed structure, terms, timing, pricing or other similar matters with respect to any municipal financial products or municipal securities issuances, including any revisions or amendments thereto; and

(v) Notwithstanding all of the foregoing, the City recognizes that interpretive guidance regarding municipal advisory activities is currently quite limited and is likely to evolve and develop during the term of the potential engagement and, to that end, the City will work with Willdan throughout the term of the potential Agreement to ensure that the Agreement and the services to be provided by Willdan hereunder, is interpreted by the parties, and if necessary amended, in a manner intended to ensure that the City is not asking Willdan to provide, and Willdan is not in fact providing or required to provide, any municipal advisory services.

EXHIBIT B

Schedule of Charges/Payments

Consultant will invoice the City on a monthly cycle. Consultant will include with each invoice a detailed progress report that indicates the amount of budget spent on each task. Consultant will inform the City regarding any out-of-scope work being performed by Consultant. This is a time-and-materials contract.

City of Coachella
Development Impact Fee
Fee Proposal

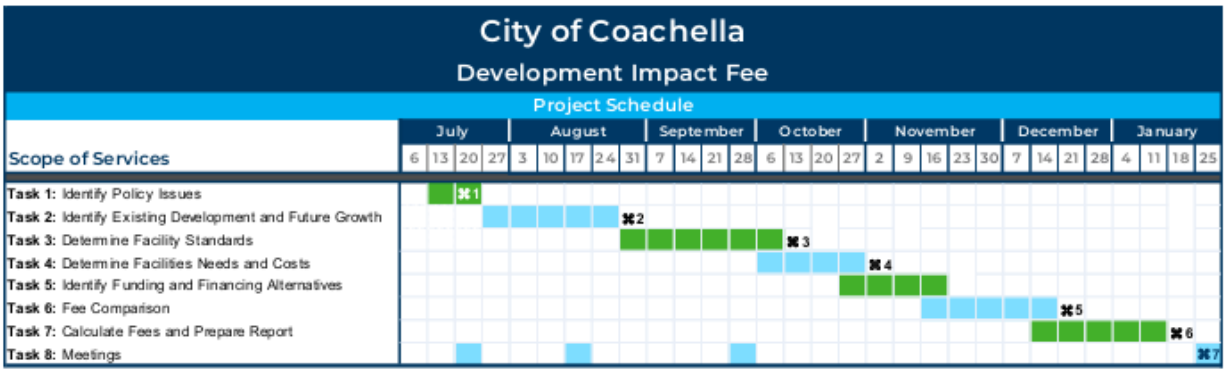
		J. Edison Principal-in-Charge	C. Villarreal Project Manager	Total	
		$ 300	$ 270	Hours	Cost
Scope of Services					
Task 1:	Identify Policy Issues	18.0	26.0	44.0	$ 12,420
Task 2:	Identify Existing Development and Future Growth	14.0	30.0	44.0	12,300
Task 3:	Determine Facility Standards	16.0	30.0	46.0	12,900
Task 4:	Determine Facilities Needs and Costs	16.0	28.0	44.0	12,360
Task 5:	Identify Funding and Financing Alternatives	12.0	24.0	36.0	10,080
Task 6:	Fee Comparison	10.0	24.0	34.0	9,480
Task 7:	Calculate Fees and Prepare Report	18.0	34.0	52.0	14,580
Task 8:	Meetings	18.0	24.0	42.0	11,880
Total – Development Impact Fee		122.0	220.0	342.0	$96,000

Willdan Financial Services
Hourly Rate Schedule

Position	Team Member	Hourly Rate
Vice President / Director		$310
Managing Principal	James Edison	$300
Principal Consultant	Carlos Villarreal	$270
Senior Project Manager		$250
Project Manager		$210
Senior Project Analyst		$150
Senior Analyst		$135
Analyst II		$120
Analyst I		$110

EXHIBIT C

Activity Schedule



Deliverables:

- 1: Information Request, Meeting Agenda, Revised Schedule, Summary of Policy Decisions
- 2: Development Growth Projections (table format)
- 3: Project List
- 4: Cost Estimates for Identified Facilities
- 5: Fee Comparison
- 6: Draft Fee Tables & Text
- 7: Administrative/Public Draft Report(s), Final Nexus Report, Slide Presentation

CITY OF COACHELLA

Office of the Finance Director

MEMORANDUM

DATE:	July 22, 2026
TO:	City Clerk, City of Coachella
FROM:	Lincoln Bogard, Finance Director
SUBJECT:	Best Interest of the City Justification — Professional Services Agreement with Willdan Financial Services for a Comprehensive Development Impact Fee Study (Coachella Municipal Code § 4.08.120(G))

I. PURPOSE

This memorandum provides a formal justification, pursuant to Coachella Municipal Code Section 4.08.120(G) ("Best Interest of City"), for the City Council to authorize a Professional Services Agreement with Willdan Financial Services ("Willdan") for a Comprehensive Development Impact Fee Study without following the formal RFP/RFQ process that would otherwise apply under Section 4.08.90. 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 July 22, 2026 Regular Meeting.

II. DESCRIPTION OF PROCUREMENT

The Finance Department seeks to enter into a Professional Services Agreement with Willdan Financial Services for a Comprehensive Development Impact Fee Study, updating the nexus studies and fee schedules underlying the City's eleven existing development impact fee funds and evaluating a potential new Electric Infrastructure fee. The agreement carries a fixed, not-to-exceed fee of $96,000 and a term running from execution through January 31, 2027.

The Comprehensive Development Impact Fee Study will include the following components:

- A technically defensible fee justification based on the reasonable relationship and deferential review standards under the Mitigation Fee Act;
- A review of facility standards, capital facilities plans and costs, and development and growth assumptions;
- Identification of potential additional fees, including a possible new Electric Infrastructure fee, to address unmet future capital facilities needs;
- A schedule of maximum-justified fees by land use category, calculated in compliance with Assembly Bill 602;
- A comparison of the City's current and proposed fees against five comparable Riverside County jurisdictions; and

- Comprehensive documentation of all assumptions, methodologies, and results, including findings required by the Mitigation Fee Act.
- Willdan estimates the engagement will take approximately six to seven months from notice to proceed to adoption, and includes attendance at up to four in-person meetings with City staff, stakeholders, and the City Council.
- Willdan is currently engaged by the City under a separate Professional Services Agreement to conduct a Comprehensive User Fee Study. That existing agreement did not include a scope for updating the City's development impact fees; this Development Impact Fee Study is being procured as a new, standalone engagement.

III. BASIS FOR BEST INTEREST OF CITY FINDING (CMC § 4.08.120(G))

Applicable Provision: Coachella Municipal Code Section 4.08.60(C) requires the formal (bid/RFP/RFQ) process for procurements over $75,000. The proposed $96,000 Professional Services Agreement with Willdan exceeds this threshold and would ordinarily require a formal RFP/RFQ process under Section 4.08.90. Section 4.08.120(G) permits the City Council to authorize the award and execution of a contract for services without following the required procurement method where the City Council finds that such an award is in the best interest of the City. This is not a claim that Willdan is the only firm capable of performing this scope of work — development impact fee consulting is a competitive field, and Willdan's own client list includes hundreds of California public agencies served by multiple qualified firms in this space. Rather, this justification rests on the efficiencies and demonstrated qualifications described below, which support a City Council finding under Section 4.08.120(G).

Willdan is currently engaged by the City to conduct a Comprehensive User Fee Study under a separate, active Professional Services Agreement. Through that engagement, Willdan staff have already begun building familiarity with the City's organizational structure, existing fee data, financial systems, and relevant staff contacts. Engaging Willdan for the related Development Impact Fee Study allows the City to leverage this existing working relationship and institutional knowledge, reducing the onboarding time, duplicative data requests, and coordination effort that would be required to bring a new firm up to speed on the City's operations within the same general timeframe.

Willdan additionally offers demonstrated, directly relevant experience: the firm reports having completed more than 125 development impact fee studies in the past five years for over 800 public agencies nationwide, including recent or current engagements with neighboring Coachella Valley jurisdictions such as the City of Indian Wells and the City of Rancho Mirage, as well as other Riverside County agencies including the County of Riverside, the City of Murrieta, and the City of Moreno Valley. This regional and subject-matter experience is directly relevant to the comparison analysis and facility standards work called for in the proposed scope of services.

IV. MARKET REVIEW

City staff considered whether to issue a new competitive solicitation for this scope of work. The review below summarizes staff's findings.

Competitive Landscape: Development impact fee consulting is provided by multiple qualified firms in the California municipal market, including Willdan and several other established public-sector nexus study consultants. A competitive Request for Proposals process would very likely yield multiple responsive, qualified proposals.

Efficiency and Timing Considerations: Notwithstanding the availability of other qualified firms, City staff have determined that proceeding with Willdan — the City's current User Fee Study consultant — is in the City's best interest at this time, given the overlapping data needs, staff coordination, and institutional knowledge already established through that ongoing engagement, and the resulting time and cost savings compared to onboarding a new firm through a full RFP process.

Recommended Finding: Based on the foregoing, staff recommends that the City Council adopt a finding, pursuant to Coachella Municipal Code Section 4.08.120(G), that awarding this Professional Services Agreement to Willdan Financial Services without a new competitive solicitation is in the best interest of the City, based on demonstrated qualifications, incumbent efficiency, and the considerations described in this memorandum.

Based on the foregoing review, staff concludes that engaging Willdan directly, rather than issuing a new Request for Proposals, will provide the City with a qualified, cost-effective, and timely path to completing this study, consistent with Coachella Municipal Code Section 4.08.120(G).

V. COST REASONABLENESS

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

Team Member	Role	Hourly Rate	Proposed Hours / Cost
James Edison, JD, MPP	Principal-in-Charge	$300/hr	122.0 hrs — $36,600
Carlos Villarreal, MPP	Project Manager	$270/hr	220.0 hrs — $59,400
Total	—	342.0 hrs	$96,000 (fixed fee, inclusive of all printing and related costs, and up to 4 in-person meetings)
			Additional meetings or major revision rounds beyond the described scope would be billed at Willdan's current hourly rates ($110–$310/hr depending on position), consistent with the rate schedule included in Willdan's proposal (Exhibit A to the related Staff Report).

The proposed fixed fee of $96,000 is consistent with market rates for a comprehensive, multi-fund development impact fee nexus study of this scope, and is comparable to fees Willdan and similar firms have charged other California cities for similarly structured engagements. 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. RECOMMENDED FINDING

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

- Willdan Financial Services has demonstrated the qualifications and relevant experience necessary to perform this scope of work, including current, active engagement with City staff on a related Comprehensive User Fee Study;
- Proceeding with Willdan without a new competitive solicitation, pursuant to Coachella Municipal Code Section 4.08.120(G), is expected to provide meaningful time and cost efficiencies to the City;
- 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.

This memorandum is on file with the City Clerk and incorporated by reference into the Staff Report for the July 22, 2026 Regular City Council Meeting, Agenda Item: Approval of a Professional Services Agreement with Willdan Financial Services for a Comprehensive Development Impact Fee Study, and the associated Best Interest of the City finding under Coachella Municipal Code Section 4.08.120(G).

STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

PREPARED BY: Lincoln G. Bogard, Finance Director

Jason Stevens, IT Manager

SUBJECT: Approval of a Three-Year Professional Services Agreement/Order Form with Granicus, Inc. for Migration of the City's Website to the OpenCities Platform to Achieve ADA/WCAG 2.1 Level AA Accessibility Compliance (Total Not-To-Exceed $122,981.12), Utilizing the OMNIA Partners Cooperative Purchasing Agreement

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STAFF RECOMMENDATION:

Staff recommends that the City Council take the following actions: (1) approve the Order Form with Granicus, Inc. (Quote No. Q-528995) migrating the City's website from the legacy govAccess platform to Granicus's OpenCities platform and Web Experience – Enhanced Package, in an amount not to exceed $45,189.36 in combined one-time and prorated first-year subscription fees, year two subscription of $37,580.56, and year three subscription of $40,211,20; and (2) authorize the City Manager, or designee, to execute the Order Form and any related agreements, utilizing the OMNIA Partners cooperative purchasing agreement (Agreement No. 159768) in lieu of independent formal bidding, consistent with the City's purchasing policy.

EXECUTIVE SUMMARY:

The City's website is currently hosted on Granicus's legacy “govAccess” platform. Staff identified two drivers for evaluating a platform migration. The primary driver is a new federal accessibility mandate: the U.S. Department of Justice has adopted enforceable technical accessibility standards for state and local government websites, and the City's current platform can only be made to meet those standards through continual manual retrofitting rather than automated, built-in tools. The secondary driver is a recurring concern, raised by both Council Members and residents, that the current site is difficult to navigate.

Staff evaluated three paths: (1) retrofitting the existing govAccess site for approximately $18,000; (2) retrofitting the site and separately purchasing CivicPlus's DocAccess add-on product for automated document conversion; and (3) migrating to Granicus's newer OpenCities platform,

which is designed from the ground up to automatically prepare and check content for accessibility on an ongoing basis, and which also offers a modernized design and substantially improved search and navigation. Staff recommends migration to OpenCities.

Granicus provided the attached Order Form (Quote No. Q-528995, dated July 13, 2026) under the City's existing OMNIA Partners cooperative purchasing agreement, which satisfies the City's competitive purchasing requirements without the need for a separate solicitation. The quote expires July 31, 2026.

BACKGROUND:

The City has contracted with Granicus for website hosting and related communications services under the "govAccess" platform, which also includes the Communications Cloud communications suite. Granicus continues to support and host the City's site at www.coachella.org under this legacy platform.

In April 2024, the U.S. Department of Justice published a final rule under Title II of the Americans with Disabilities Act establishing, for the first time, an enforceable technical standard – the Web Content Accessibility Guidelines (WCAG), Version 2.1, Level AA – for the websites, mobile applications, and other digital content that state and local governments make available to the public. Compliance deadlines under the rule are tied to the jurisdiction's population as of the 2020 Census. In April 2026, the Department of Justice issued an interim final rule extending those compliance dates to April 26, 2027, for public entities serving a population of 50,000 or more, and to April 26, 2028, for smaller entities and special district governments. Based on the City's 2020 Census population of 41,941, Coachella's applicable compliance deadline is April 26, 2028.

The rule includes a small number of limited exceptions (for example, certain archived content and pre-existing documents no longer used to deliver services), but the great majority of the City's active, public-facing web content – including web pages, PDFs, online forms, and third-party or vendor-hosted tools used to deliver City services – will need to comply. Separate from the new federal web rule, the City's existing obligations under Title II to provide effective communication and equal access to programs and services already apply, so accessibility barriers on the current site carry legal and complaint risk independent of the 2028 deadline.

Independent of the accessibility issue, Council Members and residents have periodically raised concerns about the difficulty of locating information on the current site, including through its search function and page organization.

DISCUSSION/ANALYSIS:

A. Applicable Accessibility Standards

WCAG 2.1 Level AA is the technical standard adopted by the Department of Justice's Title II rule and is the standard directly applicable to the City's website. For additional context, the State of California requires its own state-agency websites to meet the newer WCAG 2.2 Level AA standard under Government Code Sections 7405, 11135, and 11546.7, and Assembly Bill 434 imposes similar requirements specifically on state entities. These particular provisions are written to apply to state agencies rather than cities; however, Government Code Section 11135's broader nondiscrimination mandate has been applied to programs and activities receiving state funding,

which may reach certain City programs depending on funding source. Staff recommends the City Attorney confirm the precise scope of any state-law obligations applicable to the City in addition to the federal ADA Title II requirement, which unambiguously applies to Coachella as a local government. Section 508 of the federal Rehabilitation Act imposes a comparable WCAG-based standard on federal agencies and their contractors; it does not independently bind the City, but vendors – including Granicus – commonly design government platforms to meet WCAG and Section 508 together as a combined technical benchmark.

B. Options Considered

1. Retrofit the existing govAccess platform. Granicus quoted just under $18,000 to retrofit the current site to meet accessibility standards. This is essentially a one-time patch: because govAccess does not automatically evaluate or convert new content, every future addition (an agenda packet, a staff report, a new form) would require manual remediation to remain compliant, creating ongoing staff or consultant labor and continuing compliance risk as content is added or changed. It would not address the navigation and search complaints, since it retains the platform's existing site structure and search tools.

2. Retrofit plus the DocAccess add-on. The City could pair a govAccess retrofit with CivicPlus's DocAccess product, a separate add-on subscription that automatically converts documents to accessible formats. This would reduce, but not eliminate, the manual document-remediation burden, but it adds another vendor product and ongoing subscription cost on top of an aging platform, and it would not check or remediate web-page-level accessibility or resolve the navigation and search concerns.

3. Migrate to OpenCities (recommended). Granicus's newer OpenCities platform was built to automate accessibility: it is designed to automatically prepare and check content for WCAG compliance on an ongoing basis, with built-in accessibility-checking tools, rather than requiring a one-time manual retrofit. It also provides a modernized, cleaner design framework and materially improved search and content indexing, directly addressing the navigation complaints raised by Council and residents. The accompanying Web Experience – Enhanced Package includes a UX consultation, a redesigned modular homepage, migration of up to 100 pages of existing content, and staff training.

C. Procurement

The quote was issued under the OMNIA Partners cooperative purchasing agreement (Agreement No. 159768, effective December 8, 2025), which satisfies the City's purchasing policy requirements for competitively solicited cooperative contracts, consistent with the City's practice on other recent technology procurements. The quote does not itemize a separate “cooperative discount” line. Instead, the “Terminating Subscriptions” table in the quote shows the City's current annual govAccess/Communications Cloud fees ($24,298.61) ceasing upon signature, with any prepaid balance for those services prorated and credited toward the new OpenCities subscription fees. Staff recommends confirming with the Granicus account representative whether the OMNIA cooperative rate reflects any further reduction from standard list pricing before execution. The quote expires July 31, 2026; Council action on July 22, 2026 allows time to execute before that date.

D. Cost Summary

The table below summarizes the pricing provided in Granicus Quote No. Q-528995:

Item	Amount
One-Time Fees	
GXC Service Cloud Essentials – Setup, Config, Training	$4,476.15
Web Experience – Enhanced Package	$27,562.50
OpenCities Subsite – Setup and Configuration	$0.00
One-Time Fees Subtotal	$32,038.65
New Annual Subscription Fees (Year 1, effective 7/31/26)	
GXC Service Cloud Essentials (up to 10,000 unique contacts)	$33,380.51
OpenCities Subsite License	$1,741.50
Annual Subscription Subtotal	$35,122.01
Prorated Fee for Partial Period (7/31/26 – 12/14/26)	$13,150.71
Future Year Annual Pricing	
Year 2	$37,580.56
Year 3	$40,211.20
Terminating Subscriptions (govAccess/Communications Cloud, ceasing upon signature)	($24,298.61)/yr

The Agreement's initial term begins upon signature and continues through the end of the then-current billing cycle, plus an additional 24 months, for a total commitment of approximately three years, consistent with the Year 2 and Year 3 pricing shown above.

ALTERNATIVES:

1. Approve the Order Form with Granicus, Inc. (Quote No. Q-528995) migrating the City's website to the OpenCities platform and Web Experience – Enhanced Package, utilizing the OMNIA Partners cooperative purchasing agreement, and authorize the City Manager to execute the Agreement. (Recommended)
2. Approve only a retrofit of the existing govAccess platform to meet accessibility standards, for approximately $18,000. This lowers the immediate cost but requires ongoing manual remediation of new content, does not resolve the navigation and search complaints, and continues the City's reliance on an older platform.
3. Approve a govAccess retrofit together with a separate purchase of CivicPlus's DocAccess add-on for automated document remediation. This adds an additional vendor product and subscription cost without fully modernizing the platform or resolving the navigation and search concerns.
4. Do not approve the Agreement at this time and direct staff to issue a competitive solicitation for website platform services. This could surface additional market alternatives, but would delay ADA remediation, risk losing the current cooperative pricing (the quote expires July 31, 2026), and prolong existing navigation and accessibility complaints.

FISCAL IMPACT:

Approval of the recommended alternative would obligate the City to combined one-time and prorated first-year costs of $45,189.36 ($32,038.65 in one-time implementation fees plus $13,150.71 in prorated subscription fees for the period of July 31, 2026 through December 14, 2026), payable per the milestone billing schedules specified in the quote.

Beginning with the subscription's first full annual renewal, the City's ongoing annual subscription cost is $35,122.01, increasing to $37,580.56 in Year 2 and $40,211.20 in Year 3 under the quote's future-year pricing. These new fees replace the City's current annual govAccess/Communications Cloud fees of $24,298.61, which cease upon signature, resulting in a net first-year annual cost increase of approximately $10,823 (growing to approximately $15,912 by Year 3), before accounting for any prorated credit applied to the terminating subscription.

First year costs of $45,189.36 are included in the General Fund – Information Technology budget for Capital improvements in GL Account 101-11-161-90-741-0000 and contractual services 101-11-161-10-334-000 in the FY 2026-27 adopted budget.

RECOMMENDED ALTERNATIVE(S):

Alternative 1 – approve the Order Form with Granicus, Inc. for migration of the City's website to the OpenCities platform and Web Experience – Enhanced Package, utilizing the OMNIA Partners cooperative purchasing agreement, as recommended by staff.

GRANICUS

THIS IS NOT AN INVOICE

Order Form
Prepared for
Coachella, CA

Procurement Vehicle: OMNIA (159768)
In Support of: Coachella, CA

ORDER DETAILS

Prepared By:	Jeffrey Johnson
Phone:	(480) 400-9764
Email:	jeffrey.johnson@granicus.com
Order #:	Q-528995
Prepared On:	13 Jul 2026
Expires On:	31 Jul 2026

ORDER TERMS

Currency:	USD
Payment Terms:	Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)
Period of Performance:	The Agreement will begin upon the date of signature and will continue through the end of the then current billing term and will continue for an additional 24 months thereafter. The Agreement will begin upon the date of signature and will continue through the end of the then current billing term and will continue for an additional 24 months thereafter.

The subscription includes the following domain(s) and subdomain(s):
https://www.coachella.org/

PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

Terminating Subscriptions		
Solution	**Quantity/Unit**	**Prior Annual Fee**
govAccess - Maint/Hosting/License Fee - Independent Sub	0 Each	$2,452.55
Granicus Communications for Integrations	0 Each	$0.00
govAccess - Maintenance, Hosting, & Licensing Fee - Core	0 Each	$9,900.11
govAccess - Maint/Hosting/License Fee - Branded w/Domain	0 Each	$1,216.06
Communications Cloud	0 Each	$8,583.91
Communications Cloud Advanced Package	0 Each	$2,145.98
	SUBTOTAL:	**$24,298.61**

Upon the signing of this Agreement, annual fees for the terminating subscription(s) shall cease. Any pre-paid fees for the terminating subscription(s) after the signing of this Agreement will be prorated from the signing of this Agreement to the end of the Client's then-current billing term, credited, and such credit applied to the annual fees for new subscriptions.

Client will continue to have access to and use the terminating solution until the new subscription(s) is/are deployed.

Upon the deployment of Client's new solution as determined at Granicus' sole discretion, Granicus shall remove access to the Client's terminating subscription(s).

One-Time Fees			
Solution	**Billing Frequency**	**Quantity/Unit**	**One-Time Fee**
Government Experience Service Cloud Essentials - Set-up, Config, and Training	Milestones - 40/30/30	1 Each	$4,476.15
Web Experience - Enhanced Package	Milestones - 40/30/30	1 Each	$27,562.50
OpenCities Subsite License - Services Setup and Configuration Package	Milestones - 40/20/20/20	1 Each	$0.00
		SUBTOTAL:	**$32,038.65**

New Subscription Fees					
Solution	**Period of Performance**	**Billing Frequency**	**Quantity/ Unit**	**Annual Fee**	**Prorated Fee**
Government Experience Service Cloud Essentials *(Up to 10000 Unique Contacts)*	31 Jul 2026 - 14 Dec 2026	Annual	1 Each	$33,380.51	$12,498.64
OpenCities Subsite License	31 Jul 2026 - 14 Dec 2026	Annual	1 Each	$1,741.50	$652.07
SUBTOTAL:				**$35,122.01**	**$13,150.71**

Please note, annual fees for new subscriptions will be prorated to align to Client's then-current billing term. Except for services sold on a volume basis, which must be consumed during the then current billing term. Additional volume purchased herein will cover the period of 31 Jul 2026 - 14 Dec 2026 The additional volume and annual fees will be added to Coachella, CA's current subscription and will be included in the next renewal period.

Communications Cloud Tier:
0

CREDITS AVAILABLE

The number of Credits acquired due to the above purchase items:

Available Service Credits	
Total Services Catalog Credits:	**25**

FUTURE YEAR PRICING

Solution(s)	Period of Performance	
	Year 2	Year 3
Government Experience Service Cloud Essentials *(Up to 10000 Unique Contacts)*	$35,717.15	$38,217.35
OpenCities Subsite License	$1,863.41	$1,993.85
SUBTOTAL:	**$37,580.56**	**$40,211.20**
Total Services Catalog Credits:	**25**	**25**

PRODUCT UPDATES

FOR INFORMATION ON RECENT AND UPCOMING PRODUCT ENHANCEMENTS ACROSS THE GRANICUS PORTFOLIO, PLEASE REFER TO THE SEMIANNUAL UPDATE INFORMATION ON THIS WEBPAGE:
: HTTPS://GRANICUS.COM/SEMIANNUAL-UPDATES/

PRODUCT DESCRIPTIONS

Solution	Description
Government Experience Service Cloud Essentials	The annual subscription edition is an outcome-focused solution that Increases online self-service, reduces calls, and drives more clicks to help constituents do business with you. Solution includes: • Strategic Capabilities o Designated Experience Partner o Extended LMS Training On-demand o Access to Services Catalog o Biannual CX Program Brief to Review Insights & Recommendations o Online Help Articles and Access to govCommunity • Data Insights o Community Satisfaction and Performance Monitoring o Government Effectiveness Score o Digital Experience Score o Quality of Life Surveys o In-app Reporting and Dashboards • Connected Technology o Service Web Portal o Forms and Workflows (up to 50) ▪ Capabilities include: (1) Drag and drop form builder, (2) display logic, calculations, and payments, (3) insights dashboard and form analytics, (4) unlimited responses and ability 'to save and return', (5) data connections and API access, and (6) up to 10GB file uploads and 1,000 web API calls per hour o Outbound Communications ▪ Outreach mediums include unlimited email, up to 100k SMS/text messages, RSS feeds, and social media integration to connect with target

Solution	Description
	audiences. o Ongoing security updates o Ongoing product updates and enhancements o Product accessibility maintained perpetually o 99.9% up-time guarantee o Technical Support Reporting (biannual) o Escalation & Care Process o Support Coverage & Response Time SLAs ▪ Severity Level 1: System unavailable – 1 hour ▪ Severity Level 2: Major system features unavailable, no user workaround – 4 hours ▪ Severity Level 3: Major system features unavailable, user workaround available – 12 hours ▪ Severity Level 4: Transactional issue, user workaround available - 24 hours A "Unique Contact" is an individual that provides either an email address, phone number, or both. Additional fees for exceeding contracted Unique Contact tier will automatically be applied in arrears and adjusted for go-forward use at subscription renewal. Overages above 1M unique contacts are billed in increments of 100,000 Unique Contacts. * SMS/text messages only available for US and UK customers.
Government Experience Service Cloud Essentials - Set-up, Config, and Training	The Service Cloud Essentials edition offers a user-centered solution built on industry best practices and proven pre-configured layouts that enhance the user experience through an established configuration and UX process. This implementation is ideal for organizations with smaller teams seeking a balanced blend of strategic capabilities, data insights, and government-specific technology, particularly those that may not have the resources for a more complex implementation process. This solution includes: • Stakeholder Kickoff and GXC Project Alignment • Program Management - Weekly / bi-weekly communication • Up to three (3) Email message templates • Development/Implementation/component configuration, including: • Forms and workflow • Community satisfaction and performance monitoring

Solution	Description
	• Email and SMS communications • Remote Training – Specific training agenda is flexible and includes up to 15 hours total delivered and up to 3-hour sessions across non-consecutive sessions • Recommended schedule by platform module: • Forms and workflow: Two (2) hours total – Up to 25 people • Customer satisfaction & performance monitoring: Ninety (90) minutes total – Up to ten (10) people • Email and SMS communications: Ninety (90) minutes total – Up to (10) people **International numbers are not supported. SMS/text messages not used in the period of performance will not carry over to the following year. Client must have explicit opt-in for all destinations sent to and adhere to all CTIA guidelines for the duration of its use. Wireless phone numbers can take 4-26 weeks to procure due to carrier provisioning. Carriers may enforce blackout period(s) and can enforce restrictions at any time during which they will not accept new applications and can delay provisioning or halt sending. Failure of carrier response will not result in any adjustment and failure to comply with regulations may result in suspension of phone number.*
Web Experience - Enhanced Package	The Enhanced package provides a citizen-focused website with a robust UX process. This package utilizes standard CMS functionality to create a modular homepage layout. It is recommended for organizations that have a small/medium website implementation team with the capacity to engage in a design process to feature their existing branding using proven design patterns for digital transformation. This package includes: • Professional Project Management • Weekly / bi-weekly communication • Basic UX Consultation, which may include one (1) or more of the following based on consultation with client: • One (1) site analytics report based on Google Analytics • One (1) homepage heatmap analytics visualization • One (1) internal stakeholder survey • One (1) Community survey export • One (1) modular homepage wireframe based on predefined building blocks • Information Architecture (IA) best practices review

Solution	Description
	• One (1) Content Rationalization Package (basic) • Best practices review, one (1) hour session • Site scrape loaded into AIM framework document • One (1) Visual Design Package • One (1) homepage design concept • Interior page sample • Mobile version sample • Up to three (3) rounds of design revisions • Up to two (2) CX features • choose from Granicus library • Development/CMS Implementation • Content Migration - up to one hundred (100) pages • QA & Accessibility Report • Remote Training • Delivered in three (3) non-consecutive sessions eight (8) hours total • Up to ten (10) people
OpenCities Subsite License	"This License is for a single subsite to be installed with an instance of Websites & CMS. Examples of subsites include: Libraries, leisure centers, festivals, tourism and more. Using our Subsite functionality, clients can create and manage"
OpenCities Subsite License - Services Setup and Configuration Package	Set up and configuration of one OC Subsite. Includes Project Management, basic grey scale template, and developer configuration.

GRANICUS ADVANCED NETWORK AND SUBSCRIBER INFORMATION

- **Granicus Communications Suite Subscriber Information.**
  - Data provided by the Client and contact information gathered through the Client's own web properties or activities will remain the property of the Client ('Direct Subscriber'), including any and all personally identifiable information (PII). Granicus will not release the data without the express written permission of the Client, unless required by law.
  - Granicus shall: (i) not disclose the Client's data except to any third parties as necessary to operate the Granicus Products and Services (provided that the Client hereby grants to Granicus a perpetual, non-cancelable, worldwide, non-exclusive license to utilize any data, on

an anonymous or aggregate basis only, that arises from the use of the Granicus Products by the Client, whether disclosed on, subsequent to, or prior to the Effective Date, to improve the functionality of the Granicus Products and any other legitimate business purpose, including the right to sublicense such data to third parties, subject to all legal restrictions regarding the use and disclosure of such information).

- **Data obtained through the Granicus Advanced Network.**
  - Granicus offers a SaaS product, known as the Communications Cloud, that offers Direct Subscribers recommendations to subscribe to other Granicus Client's digital communication (the 'Advanced Network'). When a Direct Subscriber signs up through one of the recommendations of the Advanced Network, that subscriber is a 'Network Subscriber' to the agency it subscribed to through the Advanced Network.
  - Network Subscribers are available for use while the Client is under an active subscription with Granicus. Network Subscribers will not transfer to the Client upon termination of any Granicus Order, SOW, or Exhibit. The Client shall not use or transfer any of the Network Subscribers after termination of its Order, SOW, or Exhibit placed under this agreement. All information related to Network Subscribers must be destroyed by the Client within 15 calendar days of the Order, SOW, or Exhibit placed under this agreement terminating.
  - Opt-In. During the last 10 calendar days of the Client's subscription, the Client may send an opt-in email to Network Subscribers that shall include an explanation of the Client's relationship with Granicus terminating and that the Network Subscribers may visit the Client's website to subscribe to further updates from the Client in the future. Any Network Subscriber that does not opt-in will not be transferred with the subscriber list provided to the Client upon termination.

TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms located at https://granicus.com/legal/licensing, including any product-specific terms included therein (the "License Agreement"). If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of the License Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-528995 dated 13 Jul 2026 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Coachella, CA to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
- AI SYSTEM USAGE: Notwithstanding anything to the contrary in any contract between Client and Granicus, Client's use of AI functionality contained in any Granicus product or service will be subject to the terms set forth in the AI Addendum located here: https://granicus.com/wp-content/uploads/AI-Functionality-All-Products.pdf Any conflict between the terms of the contract and the AI Addendum will be resolved in favor of the Addendum. If Client is not willing or able to accept the terms set forth in the Addendum, Client is not permitted to access or use any AI functionality absent separate written agreement between Client and Granicus.

- Billing Frequency Notes (Milestones - 40/30/30): Payments shall become due and payable as follows: 40% of the total upon signature of this Agreement; 30% of the total upon homepage design approval; and 30% of the total upon go-live.
- Upon the effective date, this Agreement shall supersede and replace any previous agreement between the parties for the Terminating and/or Existing Subscriptions listed herein. All such prior agreements between the parties are hereby void and of no force and effect.
- Client will be invoiced for use of any product or service measured or capped by volume or amount of usage that exceeds the permitted amount set forth in this Quote at the same cost or rate set forth herein.
- Billing Frequency Notes (Milestones - 40/20/20/20): Payments shall become due and payable as follows: 40% of the total upon signature of this Agreement; 20% of the total upon Granicus' delivery of the draft homepage design concepts to the client; 20% of the total upon implementation of the main website into the VCMS on a Granicus-hosted development server; and 20% of the total upon Granicus's completion of work; provided, however that the client has completed training. If the client has not completed training, then Granicus shall invoice the client at the earlier of completion of training or 21 days after Granicus's completion of work.
- The terms and Conditions of the Agreement 159768 effective 08 DEC 2025 between Granicus and OMNIA Partners govern this Quote and are incorporated herein by reference, including the Master Agreement and all exhibits thereto.

For All Services Credits (including Service Catalog Credits and SimpleSupport):

Credits must be purchased prior to use and are allocated towards any services performed by Granicus included in the Service Credit portfolio for the number of credits indicated therein. Credits cannot be used towards software subscription purchases. Credits are consumed as Services are performed during the applicable period of performance and must be used during that period of performance or they will expire. If Client fails to use the credits within the period of performance due to factors outside of Granicus' control, Granicus will not be obligated to refund any credits and will be under no obligation to perform the Services.

BILLING INFORMATION

Billing Contact:		**Purchase Order Required?**	[ ] - No [ ] - Yes
Billing Address:		**PO Number:** *If PO required*	
Billing Email:		**Billing Phone:**	

If submitting a Purchase Order, please include the following language:
The pricing, terms, and conditions of quote Q-528995 dated 13 Jul 2026 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.

AGREEMENT AND ACCEPTANCE

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Coachella, CA	
Signature:	
Name:	
Title:	
Date:	

STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

PREPARED BY: Lincoln G. Bogard, Finance Director

SUBJECT: Software License and Professional Services Agreement with PayIt, LLC for a Cloud-Based Government Payment Platform, Procured Under the OMNIA Partners/Region 14 Education Service Center Cooperative Contract; and Adoption of a Resolution Authorizing Convenience and Processing Fees Pursuant to California Government Code Section 6159(h)(1)

STAFF RECOMMENDATION:

Staff recommends that the City Council: (1) approve the Software License and Professional Services Agreement between the City of Coachella and PayIt, LLC for a cloud-based government payment platform, procured under the OMNIA Partners cooperative purchasing contract (Region 14 Education Service Center Contract No. 15-21) pursuant to Coachella Municipal Code Section 4.08.120(D) and Public Contract Code Section 10298(a); (2) adopt Resolution No. 2026-48, authorizing the imposition of convenience and processing fees on payments made to the City by credit card, debit card, or electronic funds transfer through PayIt, pursuant to California Government Code Section 6159(h)(1); and (3) authorize the City Manager to execute the Agreement, in substantially the form presented, and any related implementation documents, subject to final approval as to form by the City Attorney.

EXECUTIVE SUMMARY:

The City seeks to modernize and standardize payment collection across multiple departments — including utility billing, citations, permits, and other City fees — through a single, PCI-compliant digital payment platform. Staff recommends entering into a Software License and Professional Services Agreement with PayIt, LLC to implement its cloud-based government payment platform (to be branded "myCoachellaCA"), which will offer residents web/mobile, telephone (IVR), point-of-sale, and embedded checkout payment options, along with a centralized administrative portal for City staff. The Agreement is available to the City through the OMNIA Partners cooperative purchasing contract; however, City staff negotiated City-specific terms, including a waiver of standard set-up, subscription, and maintenance fees, that are more favorable than the base cooperative pricing schedule. The City Attorney's office has also substantially revised PayIt's standard cooperative agreement template to better protect the City's interests. Because the platform is funded primarily through convenience and processing fees charged for card and electronic

payments, staff also recommends that the City Council adopt an accompanying resolution, pursuant to California Government Code Section 6159(h)(1), authorizing those fees to be passed on to residents and other end users who elect to pay by credit card, debit card, or electronic funds transfer, rather than funded by the General Fund.

BACKGROUND:

The City currently collects payments for utility bills, citations, permits, and other fees through a mix of processes that vary by department, creating inconsistent resident experiences and limiting the City's ability to centrally manage, report on, and reconcile payment activity. To address this, Finance Department staff evaluated cloud-based government payment platforms capable of supporting current utility billing needs while providing a flexible foundation for future City services, including point-of-sale, telephone payments, and embedded checkout for online applications.

Region 14 Education Service Center issued Request for Proposals No. 15-21 for a Cloud-Based, SaaS Solution for Government Transaction Processing. PayIt, LLC submitted a proposal in response, and Region 14 Education Service Center subsequently awarded PayIt a Master Agreement (Contract No. 15-21), which is operative through July 31, 2027. The National Cooperative Purchasing Alliance, now operating as OMNIA Partners, administers purchases under that cooperative contract on behalf of eligible public agencies nationwide.

Public Contract Code Section 10298(a) authorizes public agencies to cooperatively utilize contracts that another public agency has competitively awarded, and Coachella Municipal Code Section 4.08.120(D) similarly authorizes the City to make purchases without conducting an independent competitive process when another public agency has already done so for the same goods or services. On this basis, the City is authorized to procure the PayIt platform directly under the Region 14/OMNIA Partners Master Agreement.

Over recent months, Finance Department staff worked with PayIt to develop a City-specific Statement of Work defining the scope of services, payment channels, and pricing applicable to the City's implementation, and with the City Attorney's office (Best Best & Krieger LLP) to negotiate a City-specific Software License and Professional Services Agreement. The City Attorney's office substantially revised PayIt's standard OMNIA agreement template — converting the license grant to a limited SaaS subscription right rather than a perpetual license, making confidentiality obligations mutual, narrowing the software warranty and its exclusions, adding a new Payment Processing Terms exhibit (Exhibit "C"), and expanding force majeure and records-access provisions to better protect the City's proprietary and security information.

Because the platform is funded primarily through per-transaction convenience and processing fees rather than a City appropriation, staff also worked with the City Attorney's office to prepare an accompanying resolution authorizing those fees to be charged to residents and other end users who elect to pay by credit card, debit card, or electronic funds transfer, as permitted under California Government Code Section 6159(h)(1).

DISCUSSION/ANALYSIS:

The proposed platform, to be branded myCoachellaCA for residents, will provide a unified digital resident profile allowing End Users to link multiple City accounts (e.g., utility, citations, permits) and pay them together. Payment channels included in the Statement of Work are: Web/Mobile (a configurable "Pathway" experience accepting card, mobile wallet, and ACH payments); Interactive Voice Response (a 24/7 phone payment option accepting card payments only); Point-of-Sale (in-person card and mobile wallet payments via seven Ingenico Lane 3600 terminals); a Non-Integrated Payment Page for quick-launch payment collection without back-office integration; and PayIt Checkout (SDK), which allows PayIt's payment experience to be embedded directly into other City-owned web applications.

City staff will access these channels through PayIt's ProSight administrative portal, which provides real-time transaction reporting, remittance and disbursement tracking, full and partial refund processing, and role-based user management, including SAML single sign-on support. Resident-facing features include autopay, eBilling, payment scheduling, and configurable notifications and reminders delivered by email, SMS, and in-app alerts. PayIt will also provide implementation project management, End User support (email support during business hours and a 24/7 online help center), and marketing and adoption services, including branding, launch communications, and campaign consultation, at no additional cost to the City.

Under the pricing structure set forth in the Statement of Work, the platform is funded primarily through per-transaction Transaction Fees ($1.00) and Payment Processing Fees (not to exceed 2.49% for card payments and $0.50 to $1.50 for ACH payments, depending on channel), which the City may configure to be absorbed by the City or passed on to End Users during implementation. Standard Platform Technology Fees — including a $150,000 Set-up Fee, and Annual, Update, Upgrade, and Maintenance Fees — as well as the ProSight Premium subscription fee, are all waived for the City. The City's one-time hardware cost is $3,500 for seven point-of-sale device bundles.

Section 10.6 of the Statement of Work also provides for a Monthly Inactive Service Fee of $7,500 per affected service, which is not an expected operating cost but a contingency fee that would apply only if the City fails to launch a service and redirect traffic to the platform within the timelines specified in the Statement of Work, or otherwise becomes unresponsive during implementation for more than thirty days. The scope and pricing of this engagement were built around a citywide deployment across all departments identified in the Statement of Work; PayIt has confirmed that, under that deployment plan, no Inactive Service Fees are expected to be incurred, and that such fees would only become applicable if the City later changed course and did not move forward with PayIt payments for one or more of the departments already included in the agreed-upon scope. Section 4(b) of the Agreement caps Provider's total compensation at a one-time fee not to exceed $3,500 and a monthly fee not to exceed $7,500 absent a written amendment; PayIt has confirmed that this monthly figure is sized specifically to preserve room for a potential Inactive Service Fee under that contingency, rather than to reflect an anticipated recurring charge under normal implementation.

While PayIt's platform is available to public agencies nationally under the standard OMNIA Partners/Region 14 cooperative pricing schedule, City staff negotiated agreement-specific terms more favorable than that standard schedule, including the fee waivers described above. Staff believes this pricing, combined with the legal protections negotiated by the City Attorney's office, represents a favorable and low-risk basis for the City to modernize its payment infrastructure.

Because the Transaction and Payment Processing Fees described above are charged by PayIt and the underlying card networks in connection with providing electronic payment services, staff recommends that the City Council adopt an accompanying resolution authorizing those fees to be charged directly to residents and other end users who elect to pay by credit card, debit card, or electronic funds transfer, rather than absorbed by the General Fund. California Government Code Section 6159(h)(1) authorizes a city to impose a fee for the use of a credit card, debit card, or electronic funds transfer, provided the fee does not exceed the costs incurred by the City or its agent in providing that payment method, and provides that recoverable costs may include fees or discounts paid to the City's payment services provider. The statute does not require that the fee be a flat amount rather than a percentage of the transaction, and requires only that the fee be approved by the governing body responsible for the City's fiscal decisions — here, the City Council. The proposed resolution approves the Transaction and Payment Processing Fee schedule set forth in the Statement of Work as consistent with this cost limitation.

ALTERNATIVES:

1. Approve the Software License and Professional Services Agreement with PayIt, LLC and adopt the accompanying resolution authorizing convenience and processing fees, as recommended by staff, and authorize the City Manager to execute the Agreement and any related implementation documents.
2. Approve the Agreement and/or the resolution with modifications as directed by the City Council, and authorize the City Manager to execute the Agreement as modified.
3. Do not approve the Agreement and/or the resolution, and direct staff to continue using the City's existing payment collection methods and/or solicit additional proposals independently.
4. Continue this item to a future meeting and direct staff to provide additional information.

FISCAL IMPACT:

No General Fund appropriation is required to execute the Agreement. As described above, PayIt's standard Set-up Fee ($150,000), Annual Fee, Update Fee, Upgrade Fee, Maintenance Fee, and ProSight Premium subscription fee are all waived for the City under the negotiated pricing. Ongoing platform costs will instead be recovered through per-transaction Transaction and Processing Fees. Adoption of the accompanying resolution will authorize those fees, in the amounts set forth in the Statement of Work, to be charged directly to residents and other End Users who elect to pay by credit card, debit card, or electronic funds transfer, consistent with California Government Code Section 6159(h)(1), resulting in no material net impact to the General Fund.

The City's one-time cost for seven point-of-sale device bundles is $3,500, which will be funded from the Finance Department's adopted FY 2026-27 operating budget. Section 4(b) of the Agreement caps Provider's total compensation at a one-time fee not to exceed $3,500 and a

monthly fee not to exceed $7,500, absent a future written amendment approved by the City Council. This monthly figure is not an anticipated recurring cost; it is sized to preserve room under the cap for a contingent Monthly Inactive Service Fee (SOW Section 10.6) that would only apply if the City later did not move forward with one or more of the departments included in the current citywide deployment scope. PayIt has confirmed that no Inactive Service Fees are expected under the City's current deployment plan.

RECOMMENDED ALTERNATIVE(S):

Staff recommends Alternative 1 — approve the Software License and Professional Services Agreement with PayIt, LLC, procured under the OMNIA Partners/Region 14 Education Service Center cooperative contract; adopt Resolution No. 2026-48 authorizing convenience and processing fees pursuant to California Government Code Section 6159(h)(1); and authorize the City Manager to execute the Agreement, in substantially the form presented, and any related implementation documents, subject to final approval as to form by the City Attorney.

RESOLUTION NO. 2026-48

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, AUTHORIZING THE IMPOSITION OF CONVENIENCE AND PROCESSING FEES ON PAYMENTS MADE TO THE CITY BY CREDIT CARD, DEBIT CARD, OR ELECTRONIC FUNDS TRANSFER, INCLUDING PAYMENTS PROCESSED THROUGH THE CITY'S CONTRACTED PAYMENT SERVICES PROVIDER, PAYIT, LLC, PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 6159(H)(1)

WHEREAS, on July 22, 2026, the City Council approved a Software License and Professional Services Agreement with PayIt, LLC ("PayIt"), procured under the OMNIA Partners/Region 14 Education Service Center cooperative purchasing contract, for a cloud-based government payment platform to be branded myCoachellaCA, enabling residents to make payments to the City through web, mobile, telephone (IVR), point-of-sale, and other electronic payment channels; and

WHEREAS, PayIt's platform, and the underlying card networks and payment processors that support it, charge the City transaction and processing fees for payments made by credit card, debit card, or electronic funds transfer, and the City Council desires to recover those costs from the residents and other end users who elect to use those payment methods, rather than fund them from the City's General Fund; and

WHEREAS, California Government Code Section 6159(h)(1) authorizes a city or other public agency to impose a fee for the use of a credit card, debit card, or electronic funds transfer, not to exceed the costs incurred by the agency or its agent in providing that payment method, and provides that such recoverable costs may include, but are not limited to, the payment of fees or discounts associated with providing those payment services; and

WHEREAS, Government Code Section 6159(h)(1) does not require that any such fee be structured as a flat fee rather than a percentage-based fee, and permits a percentage-based fee for debit and credit card payments provided that the fee does not exceed the actual costs incurred by the City or its agent in providing the electronic payment service, and provided further that any such fee is approved by the governing body responsible for the City's fiscal decisions; and

WHEREAS, the City Council desires to approve the imposition of convenience and processing fees on payments made to the City by credit card, debit card, or electronic funds transfer through PayIt or any successor or additional electronic payment services provider the City may engage, in amounts not to exceed the actual costs incurred by the City or its agent in providing such payment services, consistent with Government Code Section 6159(h)(1).

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

Section 1. Recitals. The recitals set forth above are true and correct and are incorporated herein by this reference.

Section 2. Authorization of Fees. Pursuant to California Government Code Section 6159(h)(1), the City Council hereby authorizes the imposition of convenience and processing fees on payments made to the City by credit card, debit card, or electronic funds transfer, including payments processed

through the City's contracted payment services provider, PayIt, LLC, and any successor or additional electronic payment services provider or agent the City may engage.

Section 3. Fee Limitation. Consistent with Government Code Section 6159(h)(1), such fees shall not exceed the actual costs incurred by the City or its agent in providing for payment by credit card, debit card, or electronic funds transfer, and may include, but are not limited to, the payment of processing fees, discount rates, and other costs charged to the City by its payment services provider or agent.

Section 4. Approval of Fee Schedule. The Transaction Fee and Payment Processing Fee schedule set forth in the Statement of Work between the City and PayIt, LLC — not to exceed a $1.00 Transaction Fee plus a Processing Fee of 2.49% for card payments or $0.50 to $1.50 for ACH payments, depending on payment channel — is hereby approved as consistent with the cost limitation set forth in Government Code Section 6159(h)(1). City staff are authorized to configure the myCoachellaCA platform to charge such fees directly to residents and other end users who elect to pay by credit card, debit card, or electronic funds transfer.

Section 5. Implementation Authority. The City Manager, or designee, is authorized to take any and all actions and execute any and all documents necessary or convenient to implement this Resolution, including future adjustments to the fee amounts described herein, provided that no such adjustment shall cause the applicable fee to exceed the actual costs incurred by the City or its agent in providing the applicable payment service.

Section 6. Effective Date. This Resolution shall take effect immediately upon its adoption.

Section 7. Authorization of Fees. Pursuant to California Government Code Section 6159(h)(1), the City Council hereby authorizes the imposition of convenience and processing fees on payments made to the City by credit card, debit card, or electronic funds transfer, including payments processed through the City's contracted payment services provider, PayIt, LLC, and any successor or additional electronic payment services provider or agent the City may engage.

Section 8. Fee Limitation. Consistent with Government Code Section 6159(h)(1), such fees shall not exceed the actual costs incurred by the City or its agent in providing for payment by credit card, debit card, or electronic funds transfer, and may include, but are not limited to, the payment of processing fees, discount rates, and other costs charged to the City by its payment services provider or agent.

Section 9. Approval of Fee Schedule. The Transaction Fee and Payment Processing Fee schedule set forth in the Statement of Work between the City and PayIt, LLC — not to exceed a $1.00 Transaction Fee plus a Processing Fee of 2.49% for card payments or $0.50 to $1.50 for ACH payments, depending on payment channel — is hereby approved as consistent with the cost limitation set forth in Government Code Section 6159(h)(1). City staff are authorized to configure the myCoachellaCA platform to charge such fees directly to residents and other end users who elect to pay by credit card, debit card, or electronic funds transfer.

Section 10. Implementation Authority. The City Manager, or designee, is authorized to take any and all actions and execute any and all documents necessary or convenient to implement this Resolution, including future adjustments to the fee amounts described herein, provided that no such adjustment shall cause the applicable fee to exceed the actual costs incurred by the City or its agent in

providing the applicable payment service.

Section 11. Effective Date. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED and **ADOPTED** this 22nd day of July 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. 2026-48 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 22nd day of July 2026, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

CITY OF COACHELLA
SOFTWARE LICENSE AND PROFESSIONAL SERVICES AGREEMENT

This Software License and Professional Services Agreement (hereinafter referred to as "**Agreement**") is made by and between the CITY OF COACHELLA, a California municipal corporation (herein "City"), and PayIt, LLC, a Missouri corporation, having a principal place of business at 1100 Main St, Ste 700, Kansas City, MO 64105 (herein "Provider") on _____, 2026 ("Effective Date"). City and Provider may be individually referred to as "Party" and collectively as the "Parties".

RECITALS

A. City is a public agency of the State of California and desires to procure a certain utility billing and payment software subscription, related technology products, and any related services necessary for City operations ("Software" and "Services", as defined below).

B. Region 14 Education Service Center issued Request for Proposals No. 15-21 for Cloud-Based, SaaS Solution for Government Transaction Processing, and Provider submitted a proposal in response thereto

C. Pursuant to that solicitation, Region 14 Education Service Center entered into a Master Agreement with Provider, referenced as Contract No. 15-21 ("Master Agreement"), and the National Cooperative Purchasing Alliance, now OMNIA Partners, administers purchases under that cooperative contract for eligible public agencies.

D. The Master Agreement is operative through July 31, 2027.

E. Public Contract Code section 10298(a) authorizes the cooperative use by public agencies of another public agency's competitively awarded contract.

F. Coachella Municipal Code Section 4.08.120(D) authorizes the City to make purchases without complying with the City's general procurement requirements, when another public agency has conducted a competitive procurement process for the goods or services that the City is looking to purchase.

G. City desires to procure the Software and Services from the Provider pursuant to the Master Agreement and the City's cooperative purchasing authority, 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 access to hosted software and services, which are described in the Provider's Proposal and attached hereto as Exhibit "A" and incorporated herein by reference ("Software"). 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 ("Functional Requirements"). Provider grants City a limited, non-exclusive, non-transferable subscription right during the term of this Agreement to access and use the hosted Software solely for City's internal operations. No perpetual, fully paid, or ownership license is granted.

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" ("Services").

3. 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 10.

4. Compensation.

    a. Subject to paragraph 4(b) below, the City shall pay for the Software, including the related Services, in accordance with the schedule of costs 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 **a one-time fee of Three Thousand, Five Hundred Dollars ($3,500) and a monthly fee of Seven Thousand, Five Hundred Dollars ($7,500)** 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. Payment by City shall be due within 30 days of receipt of an accurate invoice from Provider.

    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.

5. 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."

6. 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");

   c. City Insurance Requirements (Exhibit "B");

   d. Payment Processing Terms and Conditions (Exhibit "C")

   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 primary agreement.

7. 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.

8. 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; provided that Provider source code, security procedures, vulnerability information, trade secrets, confidential technical information, or information of other Provider customers shall not be included or made available.

9. 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.

10. 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; or other such events not foreseeably occasioned by the fault or negligence of the delayed party.

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.

11. Confidentiality. Each Party may receive Confidential Information of the other Party in connection with this Agreement. "Confidential Information" means nonpublic information or documentation disclosed by a Party that is marked confidential or that should reasonably be understood to be confidential, including business, technical, security, financial, product, customer, and data information. Confidential Information does not include information that the receiving Party can demonstrate was already known without confidentiality obligation, independently developed without use of the disclosing Party's Confidential Information, obtained from a source without confidentiality obligation, or publicly available through no breach by the receiving Party. Each Party shall hold the other Party's Confidential Information in strict confidence, use at least reasonable care to protect it, use it only to perform or exercise rights under this Agreement, and disclose it only to employees, agents, subcontractors, professional advisors, or representatives who have a need to know and are bound by confidentiality obligations. If disclosure is legally compelled, the receiving Party shall provide prompt notice to the disclosing Party, unless prohibited by law, so the disclosing Party may seek protective treatment. Upon termination or written request, the receiving Party shall return or destroy Confidential Information, except for archival or legal compliance copies maintained subject to this Section. Provider shall maintain commercially reasonable administrative, physical, and technical safeguards designed to protect City data and shall comply with PCI requirements to the extent applicable to the Services. City is responsible for its users, credentials, systems, and third-party integrations. This Section applies equally to Provider and City and is subject to the California Public Records Act and other applicable disclosure laws. Provider’s or City’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 or Provider 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.

12. 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.

c. Provider is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects ("Prevailing Wage Laws"). 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 one thousand dollars ($1,000) or more, Provider agrees to fully comply with such Prevailing Wage Laws. Provider shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It shall be mandatory upon the Provider and all subconsultants 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 Section 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.

d. If the Services are being performed as part of an applicable "public works" or "maintenance" project, then pursuant to Labor Code Sections 1725.5 and 1771.1, the Provider and all subconsultants performing such Services must be registered with the Department of Industrial Relations. Provider shall maintain registration for the duration of the Agreement and require the same of any subconsultants, as applicable. This Agreement may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Provider'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.

e. This Agreement may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Provider's sole responsibility to comply with all applicable registration and labor compliance requirements. Any stop orders issued by the Department of Industrial Relations against Provider or any subconsultant that affect Provider's performance of Services, including any delay, shall be Provider's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Provider caused delay and shall not be compensable by the City. Provider 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 Provider or any subconsultant.

13. Warranty

a. Software Warranty. Provider warrants that during the term of this Agreement the Software will materially conform to the applicable Documentation and Exhibit "A" when used in accordance with this Agreement. Provider's sole obligation and City's exclusive remedy for breach of this warranty is for Provider to use commercially reasonable efforts to correct the nonconformity or provide a reasonable work around.

b. Exclusions. The foregoing warranties do not apply to nonconformities caused by third-party systems or integrations not provided by Provider, misuse, unauthorized use, unsupported environments, or failure to use the Software in accordance with Provider-issued documentation or Provider's reasonable instructions.

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 commercially reasonable 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.

14. 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 mutually agreed by City and Provider, 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.

15. 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.

16. 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.

17. 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.

18. 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.

19. Ownership; Intellectual Property. Provider and its licensors retain all right, title, and interest in and to the Software, hosted platform, Documentation, updates, improvements, derivative works, configurations, know-how, and all related intellectual property. City receives only the limited subscription access rights expressly granted in Section 1. City owns its Customer Data. City shall not, and shall not permit its users or any third party to, reverse engineer, decompile, disassemble, copy, modify, create derivative works of, resell, sublicense, host, lease, time-share, publicly benchmark, or otherwise exploit the Software except as expressly permitted by this Agreement. To the extent City provides suggestions, comments, ideas, or other feedback relating to the Software or Services, Provider may use such feedback without restriction or obligation, provided Provider does not identify City as the source without City's consent.

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 20.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. Termination for Convenience. This Agreement may be terminated by the City, in whole or in part, upon ninety (90) days written notice to Provider, when the City determines this to be in its best interest. The termination for convenience is effective on the date specified in the City's written notice. Termination for convenience may entitle Provider to payment for reasonable costs allocable to the Contract Documents for work or costs incurred by Provider up to the date of termination. Provider shall not be paid compensation as a result of a termination for convenience that exceeds the amount payable under the schedule of charges in Exhibit "A."

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. Effect of Termination on Software Access. Upon expiration or termination of this Agreement for any reason, City's right to access and use the Software shall

cease, and City shall discontinue use of the Software. Upon City's written request, Provider will return or make available Customer Data in accordance with Exhibit "A" or Provider's then-current data return policies. Provider retains all ownership of the Software, hosted platform, Documentation, updates, improvements, and related intellectual property.

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 third-party claims, damages, losses, liabilities, costs, and expenses, including reasonable attorneys' fees, to the extent arising from: (a) bodily injury, death, or tangible property damage caused by Provider's negligence or willful misconduct; (b) Provider's breach of its confidentiality or data security obligations resulting in unauthorized disclosure of City's Confidential Information or Customer Data; (c) Provider's gross negligence or willful misconduct; or (d) the IP infringement claims described in Section 19 (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 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 applicable 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 Implementation Manager. Provider may replace personnel, including the Project Manager, with comparably qualified personnel upon notice to 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 9223 Attn: Lincoln Bogard, Finance Director	PayIt, LLC 1100 Main Street, Ste 700 Kansas City, Missouri 64105 Attn: Contracts Department

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.

[*Signatures on following page*]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

CITY OF COACHELLA

By: _____

Hannah Shin-Heydorn

City Manager

PAYIT, LLC

By: _____

Its: _____

Printed Name:_____

ATTEST:

By: _____

Patricia Vazquez

City Clerk

APPROVED AS TO FORM:

By: _____

Best Best & Krieger LLP

City Attorney

EXHIBIT A
SOFTWARE SERVICES

[Exhibit begins on following page.]

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) Explosion, Collapse and Underground (UCX) exclusion deleted
(7) Contractual Liability with respect to this Contract
(8) Broad Form Property Damage
(9) 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 10 01 and 20 37 10 01, 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

(i) 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.

(ii) 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	$1,000,000 per claim and aggregate (errors and omissions)
Cyber Liability	$1,000,000 per occurrence and aggregate

(ii) Defense costs shall be handled in accordance with the applicable policy terms and shall not expand Provider's liability beyond this Agreement.

(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.

(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:VIII 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.

EXHIBIT C
PAYMENT PROCESSING TERMS AND CONDITIONS

This Payment Processing Terms and Conditions Exhibit (the "Payment Terms") is entered into, to be effective upon execution ("Effective Date"), by and between City of Coachella, CA ("City" or "Subscriber"), and PayIt, LLC located at 1100 Main Street, Suite 700, Kansas City, MO 64105 ("Service Provider" or "PayIt") in connection with the agreement between the City and Service Provider executed on [DD, Month, YEAR].

Recitals

WHEREAS, Subscriber requires third-party hosted "software as a service" with respect to a transaction processing platform;

WHEREAS, Subscriber has selected Service Provider to provide and manage the Services;

WHEREAS, the Services include Service Provider providing to City services that facilitate City's acceptance of card payments, e-check, and/or ACH payments for goods and services provided, and Service Provider as an agent for City, may accept settlement payments from the Acquirer on behalf of City;

WHEREAS, Service Provider is party to an agreement with an Acquirer and a Bank under which Acquirer and Bank provide payment processing and Association sponsorship services to Service Provider on behalf of City and other sub-merchants of Service Provider;

WHEREAS, as a condition of providing services to Service Provider on behalf of City, Acquirer, and Bank require that Service Provider include certain terms and conditions in these Payment Terms relating to the payment processing services being provided to City;

WHEREAS, Service Provider wishes to perform the Services; and,

WHEREAS, Service Provider has agreed to provide the Services to Subscriber, all on the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and representations set forth in these Payment Terms, the parties hereby agree as follows:

1. <u>Payment Processing Services</u>.

1. <u>Capacity of Service Provider and City</u>. On and subject to the terms and conditions hereof, Service Provider is: (i) acting in the capacity of a "Payment Service Provider" (under the Visa Rules) and a "Payment Facilitator" (under the MasterCard Rules) and will provide City card processing services as a Sub-Merchant as described herein; and (ii) will provide City with additional services as agreed by the Parties. Service Provider provides processing services with respect to credit card transactions including Visa U.S.A., Inc. ("Visa"), MasterCard Worldwide ("MasterCard"), DFS Services LLC ("Discover Network"), American Express, PayPal, JCB, Discover, Diners Club ("Associations"), as well as e-check and ACH transactions.

2. <u>Acceptance of Cards</u>. The parties agree they will honor a card by accepting it for payment. The parties will not engage in any acceptance practice or procedure that discriminates against, or discourages the use of, any particular card type elected and approved by Service Provider, in favor of any competing card brand also elected and

approved. Both parties understand and agree that they are expressly prohibited from presenting sales transactions for any purposes related to any illegal or prohibited activity, including but not limited to money-laundering or financing of terrorist activities. For all Cards issued by U.S. Issuers, the parties will honor all cards within the card types elected and approved in accordance with these Payment Terms.

3. City Obligations and Requirements. The City shall comply with the Associations' operating rules ("Operating Rules"), including the Operating Rules applicable to the Visa PSP and MasterCard Payment Facilitator programs and all applicable local, state, and federal laws, rules, and regulations ("Applicable Laws"). The Associations make excerpts of their Operating Rules available online.

   Each applicable Association's complete Operating Regulations are incorporated by reference into these Payment Terms and will control with respect to any conflict in terms between these Payment Terms and such Operating Regulation. The City will not discriminate against Cards or Issuers (e.g., limited acceptance options) except in full compliance with the Operating Regulations, and will comply with all Operating Regulations, applicable laws, and regulations related to its business operations, PCI DSS obligations, the use of an Association's marks, and each transaction acquired hereunder. Sub-merchant expressly agrees that it will accept Cards and protect, utilize, or restrict transaction data, including the magnetic stripe and CVV2, in accordance with the terms of these Payment Terms, applicable law or regulation, and the Operating Regulations, and will cooperate with any audit requested by an Association until such audit is completed.

   In addition to complying with each Association's obligations or prohibitions related to acceptance, disbursement, or resubmission of a transaction, City may not submit any illegal, fraudulent, or unauthorized transaction and shall only submit transactions for the sale of its own goods or services, and not any other person or company, and may not receive payment on behalf of or, unless authorized by law, redirect payments to any other party. City covenants that it is not a third-party beneficiary under any agreement with an Association, however, an Association may be a third-party beneficiary of these Payment Terms, and shall have the rights, but not any obligation, necessary to fully enforce the terms of these Payment Terms against the City.

   Without limiting the foregoing, City agrees that it will fully comply, with any and all confidentiality and security requirements of the USA Patriot Act (or similar law, rule or regulation), the Associations, including but not limited to Payment Card Industry Data Security Standard ("PCI"), the Visa Cardholder Information Security Program, the MasterCard Site Data Protection Program, and any other program or requirement that may be published and/or mandated by the Associations. In the event of any inconsistency between any provisions hereof and the Operating Rules, the Operating Rules will govern to the fullest extent possible under Applicable Laws.

   City authorizes PayIt to conduct checks of City's background, credit, or banking information, as necessary, and agrees that all information obtained under these Payment Terms may be shared with an Association. City acknowledges and agrees that it is responsible for its employees' actions, it will notify PayIt of any 3rd party that will have access to cardholder data, and it will immediately report all instances of a data breach to PayIt immediately after it reasonably identifies an incident.

4. Processing Locations. On an ongoing basis and as applicable, City must promptly provide Service Provider with the current address of each location, all "doing business as" (DBA) names used by City, and a complete description of goods sold and services provided by City.

5. Identity of City to Cardholders. To the extent City interacts with a Cardholder, City will prominently and unequivocally inform the Cardholder of the identity of the City at all points of interaction so that the Cardholder readily can distinguish the City from the Service Provider or any other party, such as another supplier of products or services to City. Further, City must ensure that the Cardholder understands who is responsible for the card transaction, including delivery of the products (whether physical or digital) or provision of the services that are the subject of the card transaction, and for customer service and dispute resolution, all in accordance with the terms applicable to the card transaction.

6. Third Parties. Service Provider and City may use one or more third party service providers ("TPSP's") in connection with the Services and/or the processing of some or all of its Card transactions. In no event shall City use a TPSP unless such TPSP is compliant with PCI and/or the Payment Application Data Security Standard ("PA-DSS"), depending on the type of TPSP, as required by the Operating Rules. City acknowledges and agrees that City shall cause its TPSP to complete any steps or certifications required by any Association (e.g., registrations, PA-DSS, PCI, audits, etc.). City shall cause its TPSP to cooperate with Acquirer in completing any such steps or certifications (if applicable), and in performing any necessary due diligence on such TPSP. City shall be solely responsible for any and all applicable fees, costs, expenses and liabilities associated with such steps, registrations and certifications. City expressly agrees that neither Acquirer, Bank, or Service Provider shall in any event be liable to City or any third party for any actions or inactions of any TPSP used by City.

7. Auditing. Service Provider may audit from time to time City's compliance with the terms of these Payment Terms. City shall provide all reasonable information requested by PayIt necessary to complete the audit. City shall assist Service Provider in any and all investigations of Transactions in a timely manner and will provide written reports of investigated transactions to Service Provider upon request. City authorizes Service Provider to make on-site visits to any and all of the City's locations with regard to all information necessary or pertinent to the Services.

2. Term.

1. **Term:** These Payment Terms are legally binding as of the Effective Date and shall continue until terminated in accordance with the terms of the Master Agreement. These Payment Terms shall automatically terminate upon the termination or expiration of the Master Agreement, subject to the notice and termination provisions set forth therein.

Statement of Work

City of Coachella, CA
PayIt Cloud-Based Platform

July, 2026

Statement of Work (SOW)

This Statement of Work (the "SOW") is entered into, to be effective upon execution ("Effective Date"), by and between City of Coachella, CA ("Client" or "Subscriber"), and PayIt, LLC located at 1100 Main Street, Suite 700, Kansas City, MO 64105 ("Service Provider" or "PayIt").

PayIt, LLC and Client are parties to a Software License and Professional Services Agreement with an execution date of 08/01/2026.

Title of Solution: PayIt Cloud-Based Platform
Term of Contract: see master agreement

Key Contact Information

Client:	City of Coachella, CA	**Provider:**	PayIt, LLC
Address:	53990 Enterprise Way	**Address:**	1100 Main Street, Ste 700
City, State, Zip:	Coachella, CA 92236	**City, State, Zip:**	Kansas City, MO 64105
Key Contact:	Lincoln Bogard	**Key Contact:**	Bez Sharkey and Nick Janowicz
Title:	Director of Finance	**Title:**	Regional Managing Director and Account Executive
Email:	lbogard@coachella.org	**Email:**	bsharkey@payitgov.com njanowicz@payitgov.com

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1. Glossary of Terms

As used in this agreement, the following terms are defined as:

1.1 "**Account**", sourced from the Client, an account serves as the primary digital record an End User will link (including but not limited to property address, citations number, case number, bill number, etc.) to their PayIt profile;

1.2 "**Card Payments**", transactions made using credit, debit, or prepaid cards through PayIt's secure payment platform. Cards accepted include Visa, MasterCard, Discover, and American Express;

1.3 "**Checkout**", the final step of a PayIt transaction, where the end user confirms the amount due, selects a payment method, and completes the payment. It facilitates the integration between the service, payment processor, and user interface ensuring compliance, receipts, and settlement tracking. This is separate from "PayIt Checkout SDK" as a PayIt offering, defined below;

1.4 "**Effective Dat**e", the date on which this SOW becomes legally binding, as indicated by the latest signature date of the authorized representatives of both parties unless otherwise agreed upon in writing;

1.5 "**End Use**r", a customer, citizen, resident, or entity utilizing PayIt's platform to access Client services, make payments, or otherwise interact with the Client via PayIt's technology solutions;

1.6 "**Inactive Service Fee**", the monthly fee payable by the Client in the event that deployed services are not made available to the public and actively directing traffic toward the new Service Provider Services;

1.7 "**Integration**", the technical and operational processes required to connect PayIt's Platform with the Client's existing infrastructure, data systems, and/or APIs in order to deliver the services described in this SOW;

- "**API Integration**", connects an agency's system of record directly to PayIt via secure application programming interfaces (APIs). This allows real-time data exchange, such as fetching balances, validating account details, or posting payments instantly;
- "**Flat File Integration**", connects an agency's system of record to PayIt by securely exchanging batch files (e.g., CSV, TXT) on a scheduled basis. This allows data such as balances, account details, or payment results to be imported or exported in bulk rather than in real time, supporting reliable, repeatable updates between systems;
- **"Hybrid Integration**", combines automated API interactions with manual or batch processes. It's used when an agency's system can't fully support real-time API exchanges;

1.8 "**PayIt Checkout SDK**" or "**SDK", "Software Development Kit**", a PayIt designed UX that consists of a collection of pre-built tools and functionalities that developers can use to create applications for specific platforms or perform specific tasks. It includes libraries, documentation, code samples, processes, and guides that allow developers to build software applications more efficiently;

1.9 **"Mobile Wallet"**, a digital payment method (such as Apple Pay or Google Pay) that securely stores a customer's card on their device and lets them pay online or in person without using the physical card;

1.10 **"Payable"**, a financial obligation owed by an End User to the Client that will be facilitated within the PayIt platform. It represents a specific charge or amount due associated with a linked record, such as a, property, vehicle, permit, citation, case, etc. or a requested item (e.g. a license) and includes relevant details such as the amount owed, due date, status, and related billing information, etc.;

1.11 **"Payment Channel"**, the method or pathway through which a user completes a transaction. It defines *how* payments enter the PayIt ecosystem, even when all channels share the same backend or service definitions;

1.12 "**Platform**" or "**PayIt Platform**", PayIt's proprietary cloud-based software solution, including but not limited to the front-end user interface, back-end administrative portal, business analytics tools, and any integrated payment processing components;

1.13 "**System of Record**" or "**SOR**", the Client's database that serves as the official authoritative source of accounts (e.g. parcels, citations, accounts, bills etc.);

1.14 "**User Experience Conversation**" or "**(UX) Conversation"**, a guided, conversational interface that walks the user through a transaction typically using PayIt's chatbot style flow. This style of UX presents options one at a time, often integrating natural language components or decision trees;

1.15 "**User Experience Pathway**" or '**(UX) Pathway"**, a structured interface for collecting information from a user, such as form fields for name, address, or account details. Unlike a Conversation, a Pathway presents multiple fields at once, offering a more traditional form filling experience;

1.16 **"Vertical",** a government workflow or transaction offered through PayIt such as paying a property tax bill, renewing vehicle registration, or submitting a permit application. Each vertical defines what data is collected, how payments are processed, and what user journeys or integrations are required.

2. Client Request

Client seeks to modernize payment services across all resident fee collection departments by implementing a flexible platform that supports current and future City services. The solution should help standardize how residents make payments, support department-specific fee collection needs, and improve the City's ability to manage, report, reconcile, and expand payment services across departments over time.

3. Payment Channels & Features

Available services described in this section and their respective features listed below will be made available to the Client.

The Client may designate users who may request in writing services as listed below. As new services are requested and accepted by PayIt, the terms of this SOW and its Software License and Professional Services Agreement will govern that solution. Each such request shall be subject to PayIt's approval and mutual confirmation of scope, timing, and applicable fees. No additional SOW shall be required for individual service activations that fall within the scope of this SOW and are confirmed in writing by both parties.

3.1. Web/Mobile

PayIt's Web and Mobile Payment platform provides the Client with a unified, secure, and user-centric digital payment experience. End Users can access services through any browser or mobile device, link multiple Accounts/Payables to a single profile, view bills and transaction history, and make payments using a securely tokenized (stored) payment method. The platform supports real-time integration with the systems of record and includes automated notifications, receipts, and payment scheduling options.

3.1.1. End Users will be able to:

Access the Application

- Log in via desktop web or mobile web
- Choose between authenticated access (username/password, Apple, Facebook, Google or, if configured, another third-party identity provider) or guest access.

Manage Linked Accounts/Payables

- Search for and link one or more Accounts/Payables to their PayIt Profile.
- Access an Account management dashboard for each linked Account/Payable, including:
  - Bill details
  - Billing history
  - Transaction history
  - Options to schedule future payments (when permitted by the Client's business rules)

Make and Manage Payments

- Submit payments for all required balances and fees due
- Store tokenized payment methods in their PayIt Profile (available to registered users only)
- Receive payment confirmations via email
- Review payment and transaction history within their PayIt Profile
- Options to schedule future payments (when permitted by the Client's business rules)

Receive Notifications

- Receive Client-configured notifications and reminders related to linked entities and their associated Accounts, delivered in-app, SMS and via email.

3.2. Interactive Voice Response (IVR)

The IVR solution offers a secure phone-based payment option available 24/7. End Users authenticate via entity and complete payments using a credit or debit card. The IVR integrates with the system of record to confirm balances and post payments.

Note: IVR does not accept ACH payments.

3.2.1. **End Users will be able to:**

- Follow an easy and informative conversational workflow tailored to the Client's Payable type.
- Make card payments for all required fees.
- Call a Client-approved, local-area-code phone number provisioned by PayIt.
- Be authenticated by entering an Account/Payable that is verified against the integrated agency system of record.
- Follow configured voice prompts to:
  - Use the keypad to enter a unique numeric-only identifier so the system can return the latest data for a specific Payable.
  - Verify/confirm the bill they intend to pay.
  - Hear a payment summary prior to completing payment.
  - Enter card payment method details.
  - Receive payment confirmation over the phone.
  - Make a partial payment when allowed by the Client (note: IVR does not support pre-payment or over-payment).
- Receive an 8-digit confirmation number during the conversation flow.
- See the agency listed in the charge description on their credit card or bank statement.
- Be redirected to the Agency for support or entity-specific questions.

3.3. Point of Sale (POS)

PayIt's Point of Sale system enables in-person payments through PCI-compliant devices supporting chip, tap, and mobile wallet transactions. Agency staff can process payments in real time, generate receipts, and view daily reports.

3.3.1. End Users will be able to:

- Pay for products made available through the PayIt POS Platform
- Pay using debit/credit cards through any supported method:
  - Magstripe (swipe)
  - EMV (chip/dip)
  - Tap to Pay
    - Contactless chip cards
    - Apple Pay / Google Pay mobile wallets

3.3.2. Client Users will be able to:

- Integrated Payable POS: Search for payables integrated into PayIt POS software via SOR integration.
- Non Integrated Payable POS: Take payments for products added manually to the product catalog by Admin only.
- Offer a high level of agency oversight and internal security with separate Cashier and Admin user permission levels.
- Access a user friendly interface to:
  - Add catalog items to cart
  - collect payer contact information (configurable optional/required fields based on Client needs)
  - provide digital (emailed) or printed receipt
  - view daily transaction details & reports
  - process refunds (with valid permissions)
  - Take payments via a Point-to-Point Encryption (P2PE) compliant payment solution.

3.4. Non-Integrated Payment Page

PayIt's non-integrated payment page option allows for quick and simple payments within a Web/Mobile Payment Platform with a configurable user experience to capture relevant data.

Note: As a simple, quickly implemented service, there is no integration with back-office systems. Client will be provided daily reports for ingestion into systems of record or manual entry.

3.4.1. End Users will be able to:

- Access PayIt payment page for client via the web and mobile web
- Submit configurable fields containing payment identifying information (e.g., account number, name, phone number, etc.) for a Bill due to the Client
  - Configurable Field types:

        - Address
        - Checkbox list
        - Date
        - Dropdown
        - Email
        - Amount to be paid
        - Phone
        - Quantity
        - Radio List
        - Text
    - Each field has the following options:
        - Choice of Required or Optional
        - Helper text
        - Validation depending on the field type (examples: minimum/maximum numbers, checks for valid email address/phone number, and character validation, ex: must start with ABC)
- Make payments for all required fees
- Store tokenized payments methods in the PayIt Profile
- Receive payment confirmation via email
- Review payment and transaction history in the PayIt Profile

3.5. PayIt Checkout (SDK)

PayIt Checkout integrates PayIt's secure payment experience directly into Client websites or applications. It allows End Users to make payments seamlessly while maintaining PCI compliance and full reporting visibility for Client staff.

3.5.1. End Users will be able to:

- Visit Client owned application (web or mobile)
- Go through the Client designed user experience
- Send a balance (and associated transaction metadata) to a cart for payment
- Be directed to PayIt Checkout
- Register/Sign into a PayIt Account or continue as guest
- Pay for the cart balance passed by the Client experience
- Store tokenized payments methods in the PayIt Profile (if signed into a PayIt Account)
- Receive payment confirmation via email
- Be redirected to a URL specified by Agency after payment is complete

4. Administrator Features

Agency users can view and manage activity through PayIt's administrator portal (ProSight), offering access to important data including, real-time reporting, analytics and

settlement information. This modernized role-based approach enhances accessibility for agency users, streamlining client operations and financial reconciliation.

4.1. ProSight

4.1.1. Authorized Administrator Users will be able to:

- Have 24/7 on-demand access to an Administrative Portal where they can:
  - Access on-demand reporting capabilities with real-time transaction data
  - View transactions and history
  - Process full and partial refunds
  - Access report repository for all remittance reports, view subtotals and totals for standard remittance reports with option to view and export details
  - Search and view disbursement totals for each service
  - View and manage End User submitted applications
  - View feature status, if applicable and described below (i.e. autopay, eBilling) with option to unenroll accounts
  - Search and view platform emails sent to End Users with open date/time and option to resend email
  - View activities for a given End User, including: transactions, feature enrollment status if applicable and described below (i.e. autopay, eBilling), linked accounts, application data, email communications, last login date and email verification status
  - Manage agency user access; assign and remove access roles, add/delete users, view last login date (note: SAML integration supported)
- Receive monies deposited into one Client identified bank account per service/ merchant

5. Proposed Solution

PayIt will implement its cloud-based government payment platform to support online utility and other city payments. The platform offers comprehensive functionality for End Users and administrators, as described within this SOW. Based on additional technical or operational details that may be uncovered during implementation, the method of service integration may be adjusted by a subsequent written agreement between the parties without requiring a formal amendment to this Statement of Work.

5.1. Payment Channels by Vertical

Web/Mobile

Vertical	User Experience	Payment Methods	Integration Type	System of Record
City Payments	**Pathway**	Card Mobile Wallet ACH	**TBD**	TBD

Point-of-Sale (POS)

Vertical	Payment Method	Integration Type	System of Record
City Payments	Card Mobile Wallet	**TBD**	TBD

Interactive Voice Response (IVR)

Vertical	Payment Method (Card Only)	Integration Type (API, Flat File)	System of Record
City Payments	Card Only	**TBD**	TBD

Non-Integrated Payment Page

Vertical	Description	Payment Methods Accepted
City Payments	Non-Integrated Payment Page	Card Mobile Wallet ACH

PayIt Checkout (SDK)

Vertical	Client point of contact responsible
City Payments	Subject Matter Expert to be assigned by City of Coachella

5.2. Additional Features

Feature
Application Workflow: PayIt's application workflow feature allows agencies to receive and

Feature
review/approve new applications for services while an End User can submit application material and receive a response back from the agency.

6. Deployment Overview

PayIt will provide regular (weekly as a standard) updates, including updated project plans with milestones and progress, assessments of project status, upcoming key action items, scope assessments (including any potential changes in scope and / or project risks). Daily project tasks will be managed by a Client Implementations Manager experienced in working with government technology projects.

6.1. Deployment Schedule and Deliverables

PayIt will work with the Client to deliver service to its End Users quickly. Our recommended project schedule will suggest specific phased launches. These phases may be split based on various services, channels, or both. The goals and objectives for each phase will be stated upfront and will be geared to meet the balance of making changes quickly and managing risk/resource time.

A detailed Deployment Schedule will be delivered to the Client stakeholders upon completion of the Kickoff Stage. Each service included in scope will have a project schedule as business rules and integration details are further understood. Adjustments to the schedule may be made based on scope size, complexity, and client resource and deliverables availability.

7. Client Responsibilities

7.1. Deployment

The Services described above will be implemented in a single phase or multiple phases which will be confirmed during implementation. Client will provide a single point of contact for the configuration process and provide adequate access to staff and resources to support the goal of being live quickly post implementation kick-off.

7.2. Integration

Client will provide timely access to data required for the services in this Statement of Work. For example: bi-directional access to customer account detail, payable detail, payable balance, subtotals with descriptions, and total with any fees or fee type descriptions. Data can be provided via secure FTP (commonly referred to as a “flat file”) or web services API.

For PayIt Checkout SDK, Client is responsible for implementing the SDK, testing, and troubleshooting.

Note: PayIt measures optimal API performance that meets clearly defined standards for latency, uptime, error rates, and throughput, with targets tailored to the needs of each application. To maximize performance across the platform, PayIt recommends these APIs should respond in under one second for interactive use, maintain 99.9% or higher uptime, keep error rates below 1%, and reliably handle expected load without degradation.

Client will provide technical documentation to Service Provider within five (5) business days of the Effective Date of this agreement. The implementation kick off will occur after technical documentation is received. If during the implementation Client becomes unavailable to facilitate integration needs or is delayed in providing responses to clarifying questions for more than fourteen (14) calendar days, PayIt may place this project on hold until responses are received, days on hold will count towards inactive days for the purposes of applying the Monthly Inactive Service Fee.

7.3. Testing

Provide adequate resources to test, validate, and finalize public launch of services within thirty calendar days of services deployed as ready for test.

7.4. Go-Live

Launch the Application, in coordination with PayIt, when configuration of services is complete, including the redirect of any and all web addresses for applicable services to the web Application. For clarity, the PayIt service will serve as the exclusive digital payment channel(s) for client services it supports. Failure to redirect as provided in the paragraph, or subsequent further redirection or modification of the redirection may result in an Inactive Service Fee charge by PayIt.

7.5. Service Promotion

Client will collaborate with PayIt on promotional activities sufficient to drive initial and ongoing Customer/Patron adoption of the Applications. For this purpose, the marketing support provided by Client will include:

- Cooperating with PayIt as it develops a brand identity for the service, using Client’s name, logo/seal, and other visual elements, ahead of go-live

- Client and PayIt will agree on subdomain and client will partner with PayIt on associated setup steps
- Placing online notifications and mobile intercept screens prominently on Client website and department landing pages
- Placing notification(s) and a QR code on all billing communications (including citations, etc.)
- Promoting the service in any related e-newsletters, emails, blogs, physical newsletters, and in-agency signage
- Promoting the service on Client's social media channels, both at launch, and periodically during the life of the contract
- Ongoing cooperation with PayIt in support of campaign activities PayIt designs and executes to drive adoption. Campaign activities may include such things as email marketing, direct mail, and digital, print, or radio advertising
    - Client will provide review and approval of campaign assets in a timely fashion
    - Client will provide PayIt access to its social media channels, or will cooperate closely with PayIt to execute organic and paid social campaigns promoting the service

8. PayIt Responsibilities

8.1. Configuration

Provide the services in this Statement of Work; deploy, configure, host and manage the PayIt platform. Provide a single point of contact for the configuration process, with an assigned project team and a goal to launch service in production quickly post kick-off. Provide training to Client personnel.

8.2. Integration

Configure necessary systems to integrate the PayIt platform with Client systems using existing data, APIs or web services components provided by the Client. If additional data, APIs or web services components are required, PayIt will discuss options, scope, and required costs to develop these with Client and gain approval prior to commencing work.

8.3. Management After Go-Live

Provide on-going support to both Client and End Users where applicable, depending on the nature of the solution (see "Support Services" section below). Meet regularly to review performance, track against shared goals, and share upcoming platform enhancements as well as identify opportunities for service-level improvements.

8.4. Settlement & Disbursement

Collect payment from End Users and deposit collected funds into designated Client accounts. Note: Settlement rules and disbursement schedules are configured for the Client during the implementation process. Credits for NSF,

refunds, and chargebacks are deducted directly from regular client settlement funding.

9. Value-Added Services & Business Services

9.1. Support Services

PayIt's Client support will include web-based online tools for Client personnel, training for the Client's customer support personnel and technical staff, as well as an assigned support contact for technical issues, and a 24/7 support line for emergency situations.

PayIt will provide End User support for the Solution as described in this SOW. Email support will be available Monday through Friday, 8:00 a.m. to 5:00 p.m., Client local time, excluding federal holidays. An online help center with digital FAQs and troubleshooting resources will be available 24 hours a day, 7 days a week, 365 days a year for supported Solutions.

End User support includes end-user assistance, issue intake, and initial troubleshooting. Matters requiring additional investigation or remediation may be escalated within PayIt in accordance with PayIt's internal workflows.

9.2. End User Communications Services

PayIt will plan and implement a multichannel communication strategy, in collaboration with the Client, to drive awareness and adoption of the service at launch and on an ongoing basis.

9.2.1. PayIt will design and deliver assets to support initial launch activities, including a name, URL recommendation, and logo for the service, as well as copy and visual elements to be used on bills, bill inserts, digital announcements, signage, print materials, etc.

9.2.2. PayIt may create news releases on behalf of the Client to announce the service to local media outlets.

9.2.3. PayIt will provide ongoing consultation on opportunities to continue driving awareness and facilitating adoption through various channels, which may include email, social media, community events, etc.

9.2.4. PayIt will provide data about campaign impact as well as recommendations to maximize campaign effectiveness.

9.2.5. All campaign assets are subject to client review and approval, which will be provided by the Client in a timely fashion.

10. Pricing

10.1. Transaction-Based Fees

PayIt supports its SaaS platform by charging a Transaction Fee and a Processing Fee when an End User uses the PayIt platform to make a Payment to

the Client. The Transaction Fee is determined by the Transaction Type. The Processing Fee (Credit Card or ACH) is determined by the form of payment. For clarity, End Users are not charged for looking up information, receiving reminders, or scheduling a payment.

Fees are applied according to the following table, and each listed as not to exceed:

Transaction Type	Payment Method	Transaction Fee	Processing Fee
Web/Mobile	Card	$1.00	2.49%
Web/Mobile	ACH	$1.00	$.50
IVR	Card	$1.00	2.49%
SDK	Card	$1.00	2.49%
Point of Sale	Card	$1.00	2.49%

Example: If the End User pays all fees, the following formula applies: End User Amount Owed to Client + Transaction Fee(s) + Processing Fee = Total $ Amount paid by End User.

Note:

- For clarity, a Payment can include one or multiple of the same or different Payables (e.g., if an End User pays two property tax bills at the same time they will incur one processing fee and two transactions fees.).
- Fee structure including which fees will be absorbed by Client or passed on to End User are configured during the Implementation Phase. If invoiced to Client, payment is due within 30 days of Client receiving the invoice.

10.2. Point of Sale (POS) — Equipment Summary

The following table summarizes the POS device bundle, quantities, pricing, and key notes applicable to this SOW.

Device	Unit Price	Quantity & Locations	Total
Ingenico Lane 3600 bundle	$500	7	$3,500

The bundle includes device, network cable, power supply, TriPOS application, TriPOS data key, and debit key. All devices are preconfigured for PayIt's processing environment and covered under PayIt maintenance support.

Additional devices may be ordered in the future at unit prices quoted above.

10.3. Fees for Chargebacks

PayIt, LLC will invoice Chargebacks at a rate not to exceed $10 per transaction. PayIt, LLC does not charge fees for insufficient funds or refunds. PayIt reserves the right to remove the ACH payment option (where applicable) for individual users who have had an insufficient fund error on prior transaction attempts.

10.4. Additional Platform Technology Fees:

Fee	Amount	Frequency or timing
Set-up Fee	$150,000/Waived	Invoiced upon project kickoff, payment due within 30 days of Client receipt of invoice
Annual Fee	Waived	N/A
Update Fee	Waived	N/A
Upgrade Fee	Waived	N/A
Maintenance Fee	Waived	N/A

10.5. Subscription-Based Fees & Services Fees

PayIt supports and improves its SaaS platform by charging a Subscription Fee. The Subscription Fee may include certain set-up costs, configuration, updates/upgrades, and maintenance. The Subscription Fee is invoiced to Client on the following payment schedule.

Fee	Amount	Extended Price	Frequency or timing
ProSight Premium 1-5 seats bundle	$250	Waived	N/A

Subscription fee invoices will commence 30 days after project kickoff, unless otherwise noted, and Payment is due within 30 days receiving the invoice.

10.6. Monthly Inactive Service Fee

PayIt platform services are made available to agencies at low costs because they are primarily funded through transaction and processing fees. If an agency is unable to redirect all web traffic seeking to pay for one or more of the services covered by this statement of work in a timely manner (for clarity: within 30 calendar days of services available for final testing and approval), the agency

agrees to cover the cost of providing those services until such time that services are launched and redirect links are in place on the agency's digital properties. In this event, the Inactive Service Fee listed below of this agreement may be charged by PayIt.

This fee may also apply when Client ceases engagement with PayIt, fails to provide critical data or connectivity, and/or otherwise becomes unresponsive for greater than thirty (30) calendar days prior to the launch of the service, thereby delaying delivery of the contracted service. The monthly inactive service fee would then apply for the remainder of the contract or until engagement and implementation progress resumes.

Fee	Amount	Frequency or timing
Inactive Service Fee	$7,500 per affected service	Monthly, starting the 31st calendar day of unresponsiveness

11. Agreement

Upon execution of this Statement of Work, PayIt, LLC and Client hereby agree to the requirements outlined in this Proposal, the sum of which will constitute a binding agreement ("Agreement") between the parties.

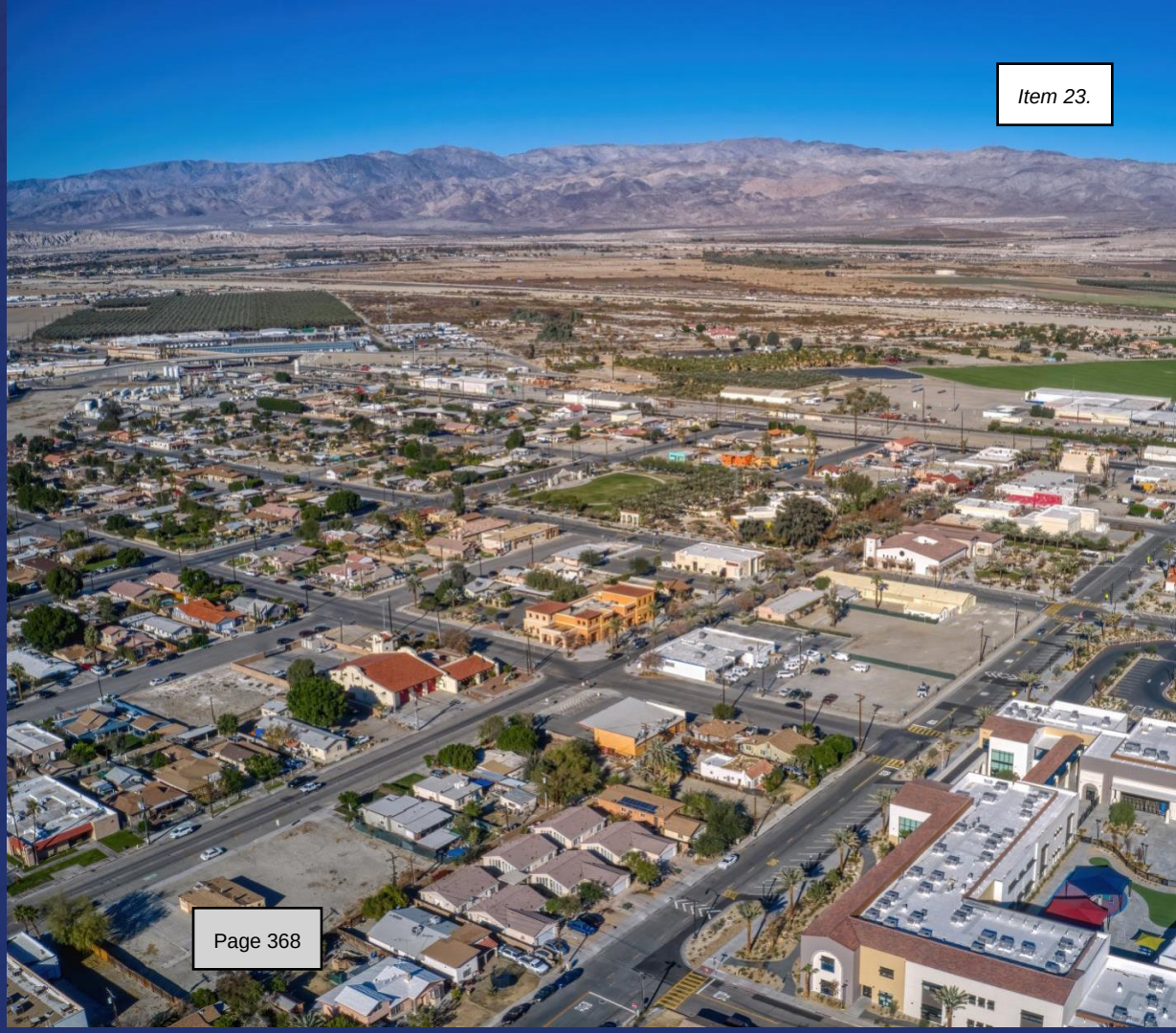
Executed on the dates set forth below by the undersigned authorized representative of Subscriber and Service Provider to be effective as of the Effective Date.

City of Coachella, CA (Client/Subscriber)	PayIt, LLC (Service Provider)
By:	**By:**
Name:	**Name:**
Title:	**Title:**
Date:	**Date:**

City of COACHELLA EST. 1946

June 27, 2026

Modernizing payments



PayIt™

A great resident experience across dozens of governm payments and services

Digital resident profile and dashboard

- UTILITIES
- TAX
- PERMITS & LICENSES
- DEVELOPMENT SERVICE
- FRANCHISE TAX
- TICKETS & FINES
- PARKS & FACILITIES

Secure, compliant payments: Online, POS, and IVR

Integration with any agency system

- ACCOUNTING & FINANCIAL
- SYSTEM OF
- CRM, ERP, ETC.

 © PayIt

PayIt

The payment features you need and residents expect

Offer payment choice

- Credit
- Debit
- ACH
- Apple/Google Pay

Protect everyone

- Fraud prevention & detection
- Government-grade security
- PCI-DSS Level 1 compliance
- Chargeback management

Keep residents on track

- Autopay
- eBilling
- Installment plans
- Notifications and reminders
- Custom statement notations

Ease financial processes

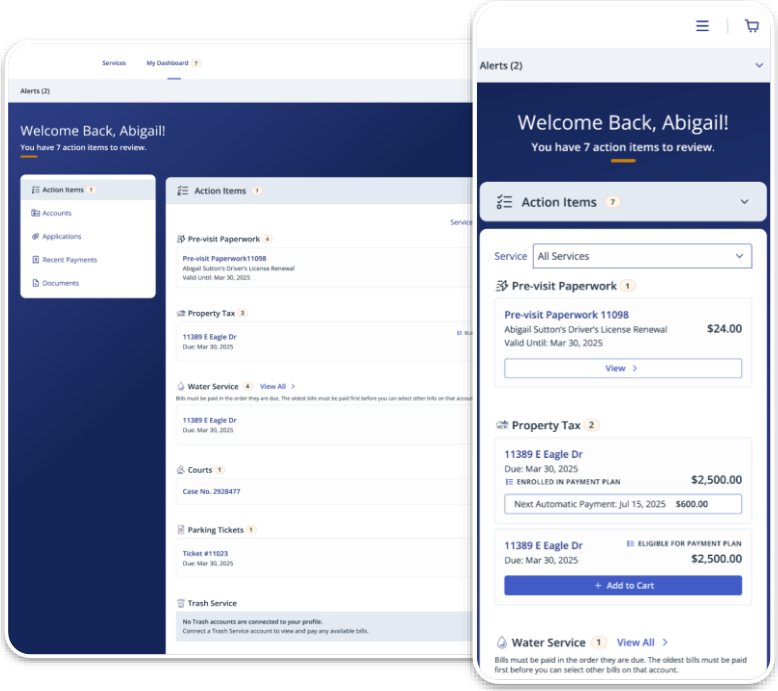
- One admin portal for all channels
- Faster reconciliation
- Manage refunds & failed payments
- Disbursement & remittance reporting

 © PayIt

PayIt

Smarter for government, easier for everyone

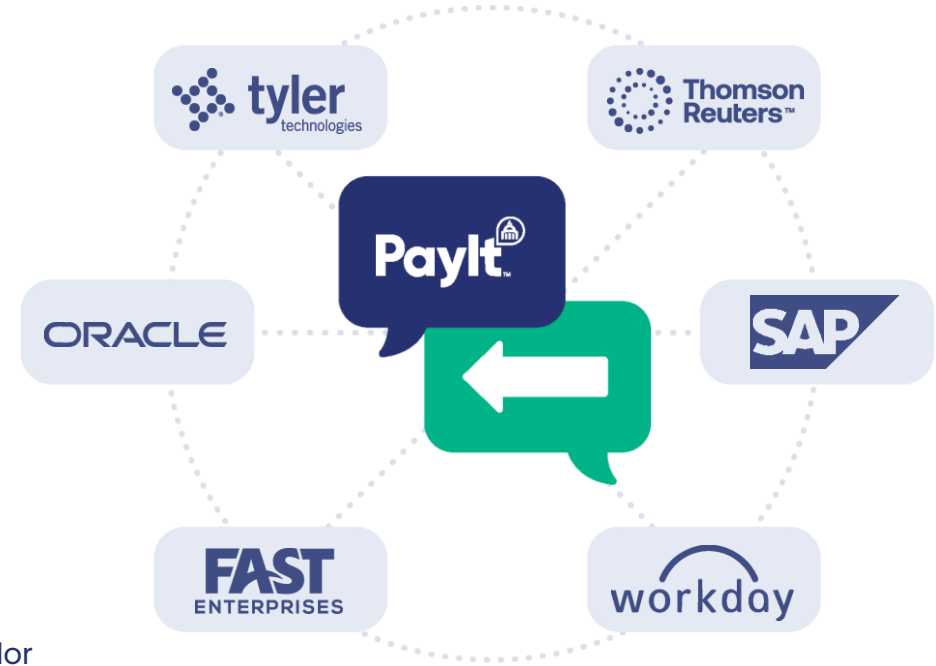
- Enhanced security and managed PCI compliance
- Flexible fee categorization and modern payments
- Seamless ERP and SOR integration
- Highly configurable for evolving workflows
- Improved efficiency with ProSight reporting
- ADA, Section 508, and WCAG accessibility compliance
- Full-service operations (reconciliation, chargebacks, and disputes)



 © PayIt

PayIt architecture: Integration layer

- PayIt builds, tests, and activates all required integrations during implementation
- Integrate with any agency system via API, flat-file, or direct database connection
- Real-time record updates with monitoring for logging, alerts, and performance
- Reusable APIs and connectors accelerate time to launch
- Proven across 50+ government systems, from modern to legacy
- Provides ongoing integration support as backend systems evolve
- Remember: You own your data, not your SoR vendor



 © PayIt

Government-grade security and compliance takes risk off your plate

SSAE 18
SOC 1 TYPE 2
SOC 2 TYPE 2
AUDITED PLATFORM

Information Security Management System
ISO 27001
Certified

Information Security Management System
ISO 27018
Certified

PCI DSS COMPLIANT

aws GovCloud

 © PayIt

PayIt

Included Value Added Services

IMPLEMENTATION SERVICES

- Nimble team spanning technical to business change management experts
- Laser focused on user outcomes and speed to user task completion while fulfilling statutory requirements

CLIENT OPERATIONS

- Platform monitoring & troubleshooting
- Reporting
- Integration stability
- Manage service updates and changes as required

CUSTOMER CARE

- Customer support model based on department needs
- Omnichannel
- Branded self-serve
- Personalized support

MARKETING ADOPTION

- Proven campaigns to accelerate digital channel migration
- Brand and launch strategy
- Measured outcomes ready to share

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Resident Experience:

- Personalized Dashboard
- Paying Bills
- Requesting Services

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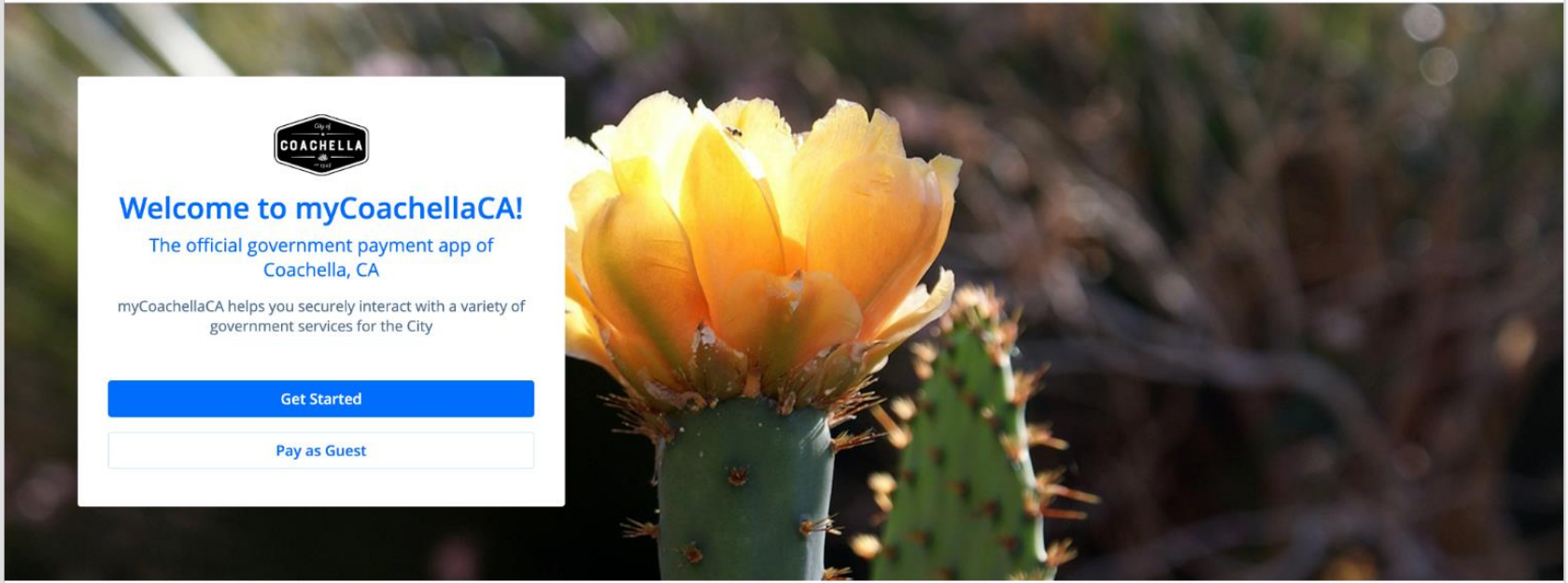
Help Center ↗ Log In



PayIt

Government services made easy

Access and pay for government services online with this

Help Center ↗

About PayIt

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PayIt

myCoachellaCA

Home Services

Adam Jensen

Hi, Adam Jensen

Here you'll find the information you need to view, manage and pay your property tax bills, dog license fees, and more with the City

Action Items 2

Past Payments

Action Items

Water & Sewer 2

3719 S 69TH ST
Jul 15, 2026
$279.39

9600 SHADOW BRANCH LN
Jul 22, 2026
$123.94

What can we help you do today?

0/100

Search

Available Services

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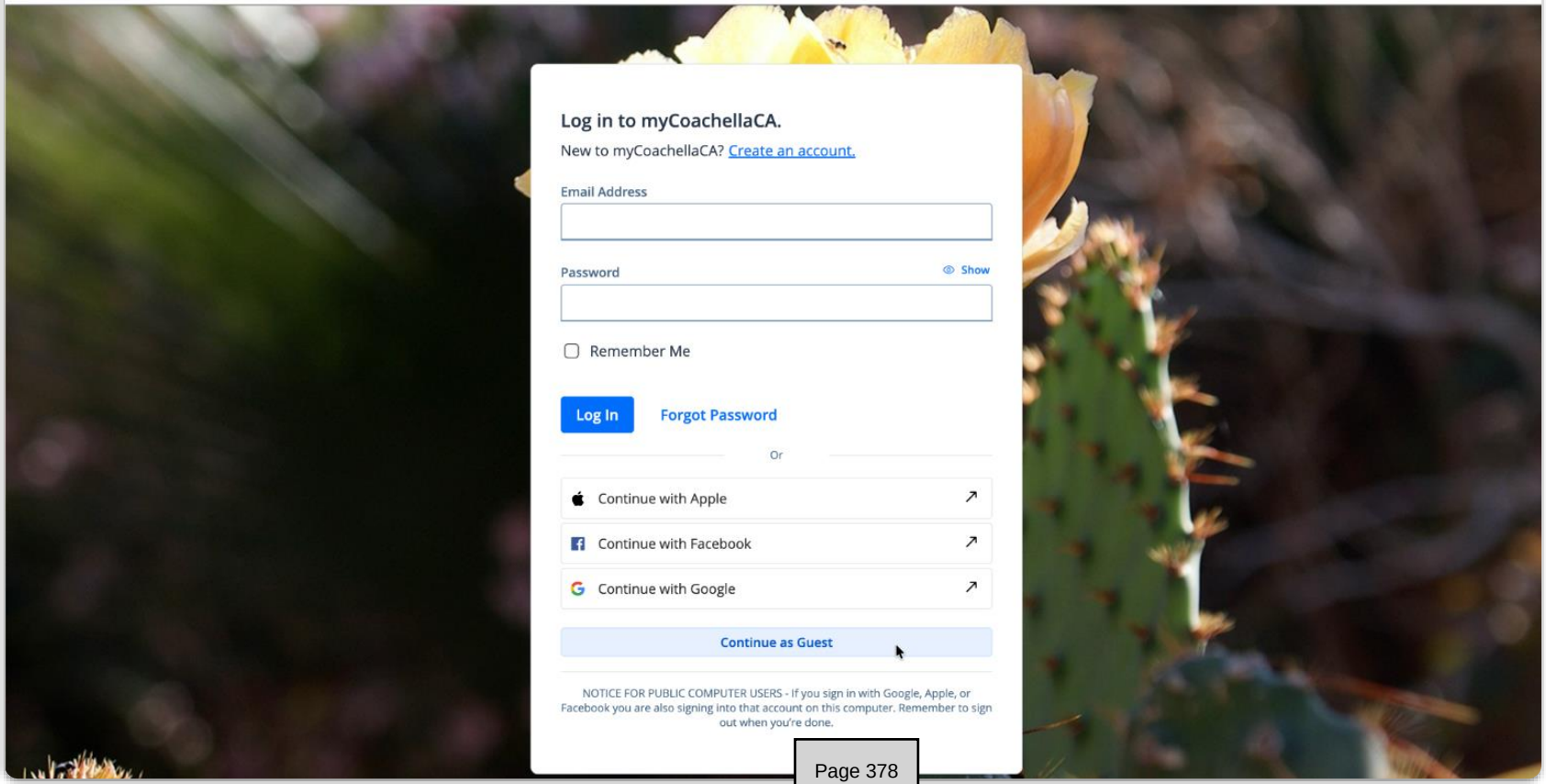

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Home Services

Adam Jensen

Water & Sewer

Utilities Department

We've simplified the way you pay your water bills. Connect your account, review your bill, and make and schedule future payments in one place.

Things to do

Connect an Account
Easily connect a utility account to your profile.

Manage Utilities Service
Looking for a more streamlined approach? Choose this form-based workflow to quickly navigate starting, stopping, or transferring water service.

Leak Adjustment Request
If you have a leak, you may qualify for an adjustment to your water bill. Submit this online form to request consideration.

Enroll in AutoPay
Set up AutoPay

Available Bills (2)

View your bill details and pay one or more bills at once.

Add All to Cart

3719 S 69TH ST
Jul 15, 2026
$279.39

9600 SHADOW BRANCH LN
Jul 22, 2026

Your Accounts & Requests

Accounts (2)

Manage your connected accounts, add new accounts and view your account history.

9600 SHADOW BRANCH LN
Account Number: 030259-53810

3719 S 69TH ST
Account Number: 030461-468

Requests (2)

View your submitted applications status and history for service requests.

Manage Utilities Service Transfer Service
SUBMITTED

Helpful Resources

Current Water & Sewer Rates
Discover more about current water and sewer rates.
Rates ↗

Rate Calculator
Estimate your water bill with the rate calculator

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myCoachellaCA

Home Services

Adam Jensen

Home / Water & Sewer / Available Bills

Available Bills

View your bill details and pay one or more bills at once.

Select All

3719 S 69TH ST 1 BILL Account 030461-468

Due Date	Service Address	Account Number-Customer ID	Total	
Jul 15, 2026	3719 S 69TH ST	030461-468	$279.39	Bill Details

9600 SHADOW BRANCH LN 1 BILL Account 030259-53810

Due Date	Service Address	Account Number-Customer ID	Total	
Jul 22, 2026	9600 SHADOW BRANCH LN	030259-53810	$123.94	Bill Details

Showing 1 - 2 of 2

2 items added to cart

Account Number-Customer ID: 030259-53810	$123.94
Account Number-Customer ID: 030461-468	$100.00

Checkout

Payment Inform

Total $403.33

Selected Bills 2/2 selected

Add $0.00 to Cart

2 of 2 selected bills are already in cart

myCoachellaCA

Support

Help Center

Contact Us

PayIt

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myCoachellaCA Home Services Adam Jensen

3 Payment Method Processing Fees Apply

Saved payment methods

BANK OF AMERICA, N.A. ending in 6789
Account Holder: Adam Jensen

Visa ending in 0008
Exp 3/30

American Express ending in 0005
Exp 10/29

Mastercard ending in 8210
Exp 7/31

Add a payment method

Apple Pay

Payment Card

Bank Account

Save and Continue

Payment Summary

Visa ending in 0008
Exp 3/30

Subtotal:	$223.94
Convenience Fees	$0.00
Processing Fees	$6.40
Total	$230.34

Pay $230.34

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← Back

Manage Utilities Service

*Note: Desired Start, Stop, and Transfer Service Dates are **not guaranteed** and should be set at least one week from date of form submission to allow for administrative review and scheduling. Any incorrect information or failure to provide appropriate documents will delay your service management request.*

All fields are required unless specified optional

Manage Utilities Service

Select
✓ Start Service
Stop Service
Transfer Service
Water Off/On (Snow Birds/Seasonal)

Start Service Request

To start your water service, please enter all of the required account holder information below, upload the requested documentation, and enter your desired date to start your water service.

Contact Information

Account Holder First Name

Adam

Account Holder Last Name

Jensen

Email

myCoachellaCA Home Services Adam Jensen

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Leak Adjustment Request

If you have a leak, you may qualify for an adjustment to your water bill. Submit the online form to apply for adjustment consideration.

In the box to the right, please be sure to include the following information:

- How and when the leak occurred
- When the leak was repaired
- Upload/attach copies of proof of repair (such as plumber's bill, parts receipt, etc.) OR if you, or others made the repair with parts on hand and have no receipts, please state that in the form.
- Include your account number and a daytime phone number so we can contact you if we have any questions

You can expect an emailed response and update in the myDerryME app from Municipal Water Systems within 15 business days from the date of your next bill, so that the adjustment can cover all possible water loss. In most cases, the credit will be applied after your next bill.

Please pay your current bill in full to avoid any late penalties. For customer payment assistance, call (207) 555-1234 ↗. *Please Note: No more than one adjustment shall be made to bills for water delivered in any 24-month period beginning on the first day of the billing period for which an adjustment is made.*

More information on Leak Adjustment Requirements can be found here ↗.

All fields are required unless specified optional

Contact Information

First Name
Adam

Last Name
Jensen

Email Address
ajensen+test@payitgov.com

Daytime Phone Number
(207) 555-1234
Format: 555-555-5555

Address on file for the Account

Street

Unit (Optional)

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myCoachellaCA

Home Services

Adam Jensen

Required Information

Account Number

Please explain how and when the leak happened.

Date Leak Repaired (Optional)

Attachments

File Upload 1

File Upload (Optional)

Please attach copies of proof of repair, such as any bills, parts receipt, etc.

Upload File

Supports: .heic, .jpeg, .pdf, .png. (Max 1 file(s), 10mb)

Add another File Upload

Submit

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Agency Experience:

- Transaction Search
- Processing Refunds

 © PayIt

PayIt ProSight staging

Transactions

- Analytics
- Payments
  - Transactions
  - Scheduled Transactions
  - AutoPay Status
- Enrollments
- Submissions
- Express Visits
- Reports
- Residents
- User Management
- Resource Hub
- Adam Jensen

Search

Filters: Date | Amount | Payment Method | Status | Service | Payment Channel | Payment Feature

Quick Filters | Search | Clear Search

Active Filters: **Service:** Grand Rapids Water

Results Showing 1 - 20 of 1318

Export

Date	Email	Service	Payment Method	Status	Subtotal	Total
07/02/2026 12:39 ...	jbarron+dev@payitgov.com	Grand Rapids Water	Visa 1111	Successful	$12.34	$12.34
06/11/2026 3:48 P...	jbarron+dev@payitgov.com	Grand Rapids Water	Visa 1111	Successful	$25.00	$25.00
06/11/2026 1:44 P...	choltman@payitgov.com	Grand Rapids Water	Visa 0004	Successful	$30.00	$30.00
05/04/2026 2:14 P...	dingersoll+test@payitgov.c...	Grand Rapids Water	American Express 4343	Successful	$18.33	$18.33
04/23/2026 2:44 P...	rking+gr2stage@payitgov.c...	Grand Rapids Water	Us Bank Na 7987	Successful	$200.00	$200.00
04/15/2026 5:25 A...	alexa+6@trustfoundry.net	Grand Rapids Water	Mastercard 5454	Successful	$2.50	$2.50
04/14/2026 10:58 ...	bleon+fortsmith+staging@...	Grand Rapids Water	Mastercard 5454	Successful	$200.00	$200.00
03/05/2026 12:23 ...	rking+gr2stage@payitgov.c...	Grand Rap	Us Bank Na 0180	Failed	$500.00	$500.00

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PayIt

PayIt ProSight staging

- Analytics
- Payments
  - Transactions
  - Scheduled Transactions
  - AutoPay Status
- Enrollments
- Submissions
- Express Visits
- Reports
- Residents
- User Management
- Resource Hub
- Adam Jensen

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Transaction Details

Refund | Export

Mailing Address
41 S 59TH LN
KANSAS CITY, KS 66102

Customer Info
Chris Testrick Registered
choltman@payitgov.com
555-555-5555
Copy CID | View Profile

Transaction ID f3a415bb-e8f1-45f7-843c-472aaf2eec38
Date 06/11/2026 Payment Method Visa ending in 0004 Amount: $30.00

External Account ID 2062099 Invoice # 4240122 $30.00

Due Date 3/14/2024 @ 6:00 AM Customer Name MANETT, THOMAS, C Address 2309 KENT BLVD NE

Service Offering ID gr_water

Subtotal	$30.00
Processing Fee	$0.00
Convenience Fee	$0.00
Total	**$30.00**

Transaction History

Successful
6/11/2026 @ 1:57 PM
Transaction processed successfully

Processing
6/11/2026 @ 1:44 PM
Transaction was initiated

Transaction Notes

Add Note

No transaction notes available.

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PayIt ProSight staging

- Analytics
- Payments
  - Transactions
  - Scheduled Transactions
  - AutoPay Status
- Enrollments
- Submissions
- Express Visits
- Reports
- Residents
- User Management
- Resource Hub
- Adam Jensen

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Transaction Details

Refund | Export

Mailing Address
41 S 59TH LN
KANSAS CITY, KS 66102

Customer Info
Chris Testrick Registered
choltman@payitgov.com
555-555-5555
Copy CID | View Profile

Refund

External Account ID 2062099 | Invoice # 4240122 | $30.00

Due Date 3/14/2024 @ 6:00 AM | Customer Name MANETT, THOMAS, C | Address 2309 KENT BLVD NE

Service Offering ID gr_water

Full Refund | Partial Refund | Refunding: $30.00

Sub Total Amount: $30.00
Refunded Fees will be added during preview

Refund Reasoning
Select

Notes (optional)

Preview Refund | Cancel

Transaction History

Successful
6/11/2026 @ 1:57 PM
Transaction processed successfully

Processing
6/11/2026 @ 1:44 PM
Transaction was initiated

Transaction Notes

Add Note

No transaction notes available.

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Transaction-Based Fees and other costs

- Point of Sale Devices: $500 per device
- Per transaction
- ePayments
  - Credit/Debit Card: 2.49% +$1 Transaction fee
  - ACH (eCheck): $1.50 per transaction
- No other cost to the city. No ongoing costs, no ongoing fees.

Min $1 translation fee Preliminary pricing example pricing is subject to Change. A formal quote will be provided once the project timeline is known.*

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NASPO National Association of State Procurement Officials

PayIt

STAFF REPORT
7/22/2026

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 Staff to Collect Field Use Fees and Field Lighting Use Fees for Community Use Days At All Sports Fields for the 2026/2027 Fiscal Year.

STAFF RECOMMENDATION:

Staff recommends that the City Council authorize City Staff to collect field use fees and field use lighting fees for all sports fields reservations conducted on community field use days.

Provide Direction and Discussion for Field Use fees and field lighting use fees for community field use reservations.

FISCAL IMPACT:

Collection of full field use fees for the 2026/2027 season could generate approximately $50,000 in total field use user fees, which would offset existing field use maintenance costs within the public works department.

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").

On June 24, 2026, The City Council adopted the 14th Amended MOU for the sports leagues and adopted a field use fees schedule for all participating sports leagues of 0% of applicable fees for

the 2026/2027 fiscal year, 25% of applicable fees for the 2027/2028 fiscal year and 50% of the applicable fees for the 2028/2029 fiscal year.

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 2021/2022 sports seasons, the City Council had traditionally established field use fees for our league partners at 50% of the regular user fees and full field use fees were charged to community members who reserve the fields outside of the MOU participants. In response to economic pressure due to Covid and reduced participation in sports, the City Council waived all fees for the Sports leagues and waived all fees for Coachella residents, for community field use days for the 21/22 season. This decision was then reaffirmed in both 2022 and 2024.

DISCUSSION/ANALYSIS FIELD USE FEES:

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.

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 all community reservations for the 26/27 sports season.

ALTERNATIVES FIELD USE FEES:

1. Direct Staff to collect the adopted field use fees for all community field use reservations.

2. Direct staff to collect reduced field use fees for the 2026/2027 season.

3. Other.

STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

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

SUBJECT: Authorize the City Staff to Collect Field Use Fees and Field Lighting Use Fees for Community Use Days At All Sports Fields for the 2026/2027 Fiscal Year.

STAFF RECOMMENDATION:

Staff is requesting direction for Field Use fees and Field Lighting Use fees for community field use reservations and recommends that the City Council authorize City Staff to collect field use fees and field use lighting fees for all sports fields reservations conducted on community field use days.

FISCAL IMPACT:

Collection of full field use fees for the 2026/2027 season could generate approximately $50,000 in total field use user fees, which would offset existing field use maintenance costs within the public works department.

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").

On June 24, 2026, The City Council adopted the 14th Amended MOU for the sports leagues and adopted a field use fees schedule for all participating sports leagues of 0% of applicable fees for the 2026/2027 fiscal year, 25% of applicable fees for the 2027/2028 fiscal year and 50% of the applicable fees for the 2028/2029 fiscal year.

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 2021/2022 sports seasons, the City Council had traditionally established field use fees for our league partners at 50% of the regular user fees and full field use fees were charged to community members who reserve the fields outside of the MOU participants. In response to economic pressure due to Covid and reduced participation in sports, the City Council waived all fees for the Sports leagues and waived all fees for Coachella residents, for community field use days for the 21/22 season. This decision was then reaffirmed in both 2022 and 2024.

DISCUSSION/ANALYSIS FIELD USE FEES:

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.

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 all community reservations for the 26/27 sports season.

ALTERNATIVES FIELD USE FEES:

1. Direct Staff to collect the adopted field use fees for all community field use reservations.

2. Direct staff to collect reduced field use fees for the 2026/2027 season.

3. Other.

STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo Romo, City Manager

PREPARED BY: Ryan Guiboa, City Attorney

SUBJECT: July 2026 Legislative Update

STAFF RECOMMENDATION:
Staff recommends that the City Council:

1. Receive and file the legislative update.

2. Provide direction to staff on frequency of future legislative updates.

EXECUTIVE SUMMARY:
This legislative update is intended to inform the City Council of key developments in Sacramento that may affect City operations, local policy, and residents' quality of life.

The attached July 2026 Legislative Update summarizes pending and recently enacted state legislation in several areas relevant to local government, including childcare and youth services, homelessness, the California Voting Rights Act, planning and zoning, development fees, emergency medical services, fire insurance and wildfire mitigation, taxation, and the state budget.

BACKGROUND:
During the current legislative session, several significant bills have advanced through the Legislature, including measures affecting childcare planning, homelessness reporting, voting rights, housing element procedures, accessory dwelling units, development impact fees, emergency medical services, and residential fire insurance. In addition, the Legislature passed, and the Governor signed, budget and tax-related legislation that may affect local agency costs and the broader fiscal environment.

Some of these measures may provide additional tools or support for local agencies. Others may impose new administrative requirements, constrain local discretion, or affect the financial landscape for public agencies, residents, and businesses.

Because many pending bills remain subject to amendment before final passage, staff will continue monitoring legislative developments and will return with additional updates as appropriate.

DISCUSSION/ANALYSIS:
Staff recommends that the City Council receive and file the attached July 2026 Legislative Update, which provides a comprehensive summary of key legislative initiative, including:

Housing and Homelessness

The Legislature is considering significant bills regarding housing, zoning, and homelessness. SB 866 has passed the Senate and is being considered by the Assembly to require cities to add extensive homelessness reporting requirements for cities above 50,000 people. AB 2296 and AB 956, on the other hand, have both passed the Assembly and are being considered by the Senate, and would amend the housing element review process to begin earlier and make the construction of Accessory Dwelling Units (ADUs) easier, respectively. Further, SB 1117 has passed the Senate and is being considered by the Assembly to require a development impact fee for certain ADUs as part of a state-mandated local program.

Emergency Medical Services and Disaster Preparedness

The Legislature has also considered notable legislation regarding emergency services and preparedness. AB 2405 has passed the Assembly and is being considered by the Senate to require a peace officer to take a person who is suffering from a mental disorder or is a danger to themselves or others to the nearest designated treatment facility to where the person was taken into custody. The Senate has passed and the Assembly is considering SB 1301, which would overhaul the notice requirement for insurance cancellations to limit the opaqueness of cancellations and give the State and policyholder a chance to correct the insurer before a catastrophic loss.

California Voting Rights Act

The Senate has passed and the Assembly is considering SB 1164, which would totally overhaul the CVRA. This would include significant new requirements and prohibitions regarding redistricting, notably a preapproval process for local agencies that have previously settled a CVRA suit in the last 10 years and would prohibit local agencies from employing any method of election that would dilute the vote of protected class members.

LOOKING FORWARD:
Many pending bills may be amended before final passage. However, several measures could be enacted in substantially similar form and may require future City action, including updates to local regulations, administrative procedures, reporting practices, or budget assumptions.

Staff will continue to monitor the pending legislation identified in the attached update and will provide additional information to the City Council as bills advance, are amended, or are signed into law.

ATTACHMENTS:
July 2026 Legislative Update

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ATTORNEYS AT LAW

Quarterly News Report

July 2026

State/Local

CHILDCARE AND YOUTH

AB 1914: General plan elements: childcare.
AB 1914 has made its way out the Assembly and into the Senate, where it was recommended to pass before being re-referred on June 29, 2026 to the Appropriations Committee. This measure would require cities to adopt a childcare plan or integrate a childcare plan into the next adoption or revision of their general plan, to address the childcare needs of the jurisdiction, as specified. The bill would include findings that changes proposed by this bill address a matter of statewide concern rather than a municipal affair and, therefore, apply to all cities, including charter cities.

Link:
https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=202520260AB1914

HOMELESSNESS

SB 866: Housing Element Mandates: Homelessness.
SB 866 has made it out of the Senate, has been recommended to pass, and has been re-referred to the Committee on Appropriations in the Assembly as of July 1, 2026. This measure would require cities to add extensive homelessness reporting requirements to their housing elements. SB 866 targets cities without direct access to state homelessness funding, placing extensive new reporting burdens on cities with the fewest resources. Last week, the author committed to amendments that would only apply this bill to cities with populations between 50,000-300,000 (165 cities). Coachella currently does not meet this 50,000 population threshold, but this bill remains worth monitoring.

Link:
https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=202520260SB866

THE CALIFORNIA VOTING RIGHTS ACT (CVRA)

SB 1164: Elections.
SB 1164 passed the Senate on May 20, 2026 and has been ordered to the Assembly, where the Committee on Elections recommended to pass as amended on July 1, 2026 and re-referred the bill to the Committee on Appropriations on July 2, 2026. This measure would repeal and replace the California Voting Rights Act of 2001 (CVRA) with a state voting rights act that would prohibit a

political subdivision or state agency from implementing, imposing, or enforcing any election policy or practice, as defined, that results in, or is likely to result in, voter suppression. The bill would also prohibit a political subdivision from employing any method of election, as defined, that has the effect, or will likely have the effect, of diluting the vote of protected class members. The bill would prohibit any political subdivision from enacting or administering any covered practice without obtaining preapproval from the Attorney General, if the political subdivision, within the previous 10 years, has entered into a settlement agreement admitting liability for a violation of, or been found by a court to have violated, this bill, the federal Voting Rights Act of 1965, the federal Civil Rights Act of 1964 concerning the right to vote of protected class members, the First, Fourteenth, or Fifteenth Amendments to the United States Constitution concerning the right to vote for protected class members, or any other state or federal law concerning the right to vote for protected class members. This bill would require a districting body responsible for the adoption of new election district boundaries to comply with the requirements of this bill when adopting new boundaries following the decennial census.

Link:
https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=202520260SB1164

PLANNING AND ZONING

AB 2296: Planning and zoning: housing element: regional housing needs allocation.

AB 2996 passed the Assembly on May 27, 2026 and has been recommended by the Committee on Housing to amend and pass as amended before being re-referred to the Committee on Appropriations on June, 2026. This measure would amend the housing element review process by encouraging local jurisdictions to begin planning earlier. Specifically, the measure would allow cities to begin planning six months earlier than the existing law by requiring the Councils of Government to provide local governments their final Regional Housing Needs Allocation number six months sooner.

Link:
https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=202520260AB2296

AB 956: Accessory dwelling units: ministerial approval: single-family dwellings.

AB 956 passed the Assembly on May 23, 2026 before being referred to the Committees on Housing and Local Government, where it was amended multiple times, and ultimately recommended to pass and was re-referred to the Committee on Appropriations on July 2, 2026.This would require local governments to ministerially approve two detached accessory dwelling units in residential or mixed-use zones. This bill would expand the provision that makes void and unenforceable any covenant, restriction, or condition contained in any instrument affecting the transfer or sale of any interest in a planned development to include any covenant, restriction, or condition contained in an instrument affecting the transfer or sale of any interest in a common interest development. The bill would revise the provision governing prohibitions or restrictions on the construction or use of an accessory dwelling unit or junior accessory dwelling unit on a lot zoned for single-family residential use to instead apply to the construction or use of an accessory dwelling unit or junior accessory dwelling

unit on a lot zoned to allow single-family residential use. While this law will impact single-family properties, allowing homeowners to construct up to two detached ADUs on their property and protecting them from HOA blockage, it does not cover the same ground as the recently in effect SB 79, which focuses primarily on multi-family apartments near major transit stops.

Link:
https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=202520260AB956

DEVELOPMENT FEES

SB 1117: Accessory dwelling units and junior accessory dwelling units.
On May 28, 2026, SB 1117 passed the Senate and was ordered to the Assembly, where it was recommended to pass as amended by the Committees on Local Government and Appropriations before being re-referred to the Committee on Appropriations on July 8, 2026. This bill would require the development impact fee in accordance with the Mitigation Fee Act for certain accessory dwelling units to be based only on the area in excess of 750 square feet of interior livable space. By changing the duties of local agencies with regard to calculating fees for ADUs, the bill would impose a state-mandated local program. The bill would include findings that changes proposed by this bill address a matter of statewide concern rather than a municipal affair and, therefore, apply to all cities, including charter cities.

Link:
https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=202520260SB1117

EMERGENCY MEDICAL SERVICES

AB 2405: Emergency Medical Services.
AB 2405 passed the Assembly on May 27, 2026 and was sent to the Senate, where it made it out of the Committees on health and Public Safety with amendments before being re-referred to the Committees on Public Safety and Appropriations on June 24 and 30, 2026 respectively. Under existing law, when a person, as a result of a mental disorder, is a danger to others or to themselves, or is gravely disabled, they may, upon probable cause, be taken into custody for a period of up to 72 hours for assessment, evaluation, and crisis intervention, or placement for evaluation and treatment, as specified. Existing law prohibits mental health personnel from instructing a peace officer to take a person to, or keep the person at, a jail, solely because of the unavailability of an acute bed. This bill would require a peace officer who is transporting the above-described person to a designated facility for assessment to transport the person to the closest designated facility, either geographically or by time, to where the peace officer took the person into custody.

Link:
https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=202520260AB2405

FIRE INSURANCE/WILDFIRE MITIGATION

SB 1301: Residential property insurance: non-renewals.

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SB 1301 passed the Senate on May 26, 2026 and into the Assembly where it was referred to the Committee on Insurance. After making it out of committee with amendments, SB 1301 was re-referred to the Committee on Appropriations on June 25, 2026. This measure would require insurance companies to provide at least 90 days' notice before cancelling or non-renewal. This will have notable impacts on communities with a high fire risk as it will help purchasers of fire insurance to avoid losing insurance for false reasons and will provide homeowners with adequate reasons for non-renewals so the State and purchaser can correct the insurance company, and with enough time to actually do so before the insurance lapses and homeowners are exposed to catastrophic risk. Beginning January 1, 2028, require an insurer to either deliver to the named policyholder an offer of renewal or a notice of nonrenewal or a notice of renewal with a reduction of limits or an elimination of coverage under the policy at least 90 days before the policy expiration. Also beginning January 1, 2028, this bill would require an insurer that refuses to renew a policy or imposes a reduction of limits or an elimination of coverage to provide the policyholder with a detailed, plain language explanation of the grounds for the nonrenewal or reduction of limits or elimination of coverage and, upon request, all nonproprietary information relating to the decision of nonrenewal or reduction of limits or elimination of coverage, as specified.

Link:
https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=202520260SB1301

TAXES

SB 122: Taxation

SB 122 was signed into law by the Governor on June 29, 2026.This bill taxes most everyday software such as Microsoft Suites and Slack starting in January 2027, and has implications for business tax credits. This legislation extends the $5 million business tax credit limit that has been in place since 2024 through 2029, generating $9 billion between now and then. As of 2030, the state would cap each company's tax credit at $5 million or 70% of the business' tax liability, whichever is greater. This could ultimately impact public agency's own budgeting priorities as they remain major purchasers of these software packages.

Link:
https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=202520260SB122

SB 125: Medi-Cal: Managed Care Organization Provider Tax

On Juny 29, 2026, SB 125 was signed by the Governor into law. This bill extends a tax on healthcare providers. The administration estimates that this will generate roughly $2 billion a year starting next year. SB 125 would increase the tax on private plans to match the Medi-Cal rate.

Link:
https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=202520260SB125

STAFF REPORT
7/22/2026

TO: Honorable Mayor and City Council Members

FROM: Gustavo J. Romo, City Manager

PREPARED BY: Cástulo Estrada, Utilities Director

SUBJECT: Adopt Resolution No. SD-2026-03 Authorizing the Collection of Residential Sanitary Sewer Rates for Fiscal Year 2026/2027 Through the County of Riverside Tax Roll

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STAFF RECOMMENDATION:

Adopt Resolution No. SD-2026-03 Authorizing the Collection of Residential Sanitary Sewer Rates for Fiscal Year 2026/2027 Through the County of Riverside Tax Roll

EXECUTIVE SUMMARY:

On June 10, 2015, the Board adopted Resolution No. SD 2015-04 which approved the placement of the sewer charges on the Riverside County tax roll. On February 28, 2018, the Board approved Ordinance No. SD-06 adopting new or increased rates for its sewer charges commencing July 1, 2018. Rates however have not increased since 7/01/2021.

Each single family residential parcel in the City that receives sewer service shall each year pay the City a charge to fund operation, maintenance, and capital costs associated with the city's sewer system. This Sewer Charge shall remain in effect until repealed or modified by Ordinance of the Board.

For Fiscal Year 2026/2027, 7,332 parcels are currently eligible for the sewer service charge for a total preliminary levy amount of $4,376,324.16. 7,332 parcels are eligible for the UUT for a total primary levy amount of $218,786.88.

Residential sewer charges are collected across the Coachella Valley on the County Tax Roll by all agencies providing service: Coachella Sanitary District, Valley Sanitary District, which also serves a portion of Coachella, Coachella Valley Water District and the City of Palm Springs.

FISCAL IMPACT:

None.

ATTACHMENTS:

Fiscal Year 2026/2027 Preliminary Sewer Charge and Utility Users Tax Report.

RESOLUTION NO. SD-2026-03

RESOLUTION OF THE BOARD OF DIRECTORS OF THE COACHELLA SANITARY DISTRICT, CALIFORNIA, AUTHORIZING THE COLLECTION OF RESIDENTIAL SANITARY SEWER RATES FOR FISCAL YEAR 2026/2027 THROUGH THE COUNTY OF RIVERSIDE TAX ROLL, AT THE SAME TIME AND MANNER AS GENERAL TAXES.

WHEREAS, Coachella Sanitary District (District) is a sanitary district duly organized and existing under and pursuant to the Sanitary District Act of 1923, Park 1 of Division 6 of the California Health and Safety Code (the "Act"); and

WHEREAS, June 10, 2015, the Board of Directors of the Coachella Sanitary District, pursuant to California Health and Safety Code Sections 5473 *et seq.*, adopted an ordinance by two-thirds vote of the District revising its Municipal Code to allow for the collection of such residential sanitary sewer charges on the tax roll, in the same manner and at the same time as general taxes;

WHEREAS, pursuant to California Health and Safety Code Section 5473 *et seq.*, a written report (the 'Report'), a copy of which is attached hereto and by this reference incorporated herein, has been filed with the Secretary of the District describing each parcel of real property subject to said sanitary sewer rate charges and the amount of said sanitary sewer charges to be imposed thereon for Fiscal Year 2026-2027; and

WHEREAS, the District has caused notice of the filing of the Report to be published and has given notice of the hearing to consider such Report in accordance with California Health and Safety Code Section 5473.1; and

WHEREAS, the District has determined to adopt the Report and collect said sanitary sewer charges on the tax roll, which sanitary sewer charges shall constitute a lien against the parcels or parcels of land described in the Report in accordance with California Health and Safety Code Sections 5473 *et seq.*

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF DIRECTORS OF THE COACHELLA SANITARY DISTRICT, COACHELLA, CALIFORNIA, AS FOLLOWS:

Section 1. The above recitals are true and correct.

Section 2. The Board of Directors of the Coachella Sanitary District hereby adopts the Report as presented.

Section 3. The Secretary is hereby directed to file a copy of the Report with the Riverside County Recorder's Office, together with a statement endorsed thereon over his/her signature that the Report has been adopted by the Board of Directors and shall request that said sanitary sewer charges and utility users tax be entered against the respective lots and parcels of land as they appear on the current assessment roll pursuant to California Health and Safety Code Sections 5473 *et seq.*

PASSED, APPROVED and **ADOPTED** this 22nd day of July, 2026.

_____
Dr. Frank Figueroa
President

ATTEST:

_____
Angela M. Zepeda
Secretary

APPROVED AS TO FORM:

_____
City Attorney

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

I HEREBY CERTIFY that the foregoing Resolution No. SD-2026-03 was duly adopted by the Board of Directors of the Coachella Sanitary District at a regular meeting thereof, held on the 22nd day of July, 2026, by the following vote of the Board:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

City of Coachella

Sewer Charge and Utility Users Tax Report

FISCAL YEAR 2026/2027
PRELIMINARY SEWER CHARGE AND
UTILITY USERS TAX REPORT

July 2026

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I. OVERVIEW

A. INTRODUCTION

The Coachella Sanitary District (the "District") is a sanitary district duly organized and existing under and pursuant to the Sanitary District Act of 1923, Part 1 of Division 6 of the California Health and Safety Code. On May 28, 2008, the Board of Directors of the Coachella Sanitary District (the "Board") adopted Ordinance No. 5 establishing the sewer charge pursuant to Article XIIID, section 6(a). The City Council of the City of Coachella (the "City") adopted Chapter 4.10 of the Coachella Municipal Code imposing an annual charge for sewer service to each parcel in the City. On June 10, 2015, the Board adopted Resolution No. SD 2015-04 which approved the placement of the sewer charges on the Riverside County tax roll. On February 28, 2018, the Board approved Ordinance No. SD-06 adopting new or increased rates for its sewer charges commencing July 1, 2018.

Pursuant to section 5473 of the Health and Safety Code, this report is a yearly requirement, which contains a description of each parcel subject to the sewer charge and the amount of the charge for each parcel for the fiscal year. It shall be on file with the City Clerk of the City and available for public inspection prior to the yearly noticed public hearing. At the conclusion of the public hearing, the City Council may adopt a resolution confirming the sewer charges for the fiscal year.

II. DESCRIPTION OF THE DISTRICT

A. DISTRICT INFORMATION

Currently, the City owns and operates a wastewater collection and treatment plant. The District provides sewer service to approximately 8,000 customers. Monthly rates for sewer service charges charged to system users are the primary source of revenue to operate the sewer system. Sewer service charges fund costs related to system operations, maintenance, capital projects, debt service, administration, as well as costs related to prudent long-term operational or financial management of the utilities, such as maintaining adequate fund reserves and planning for contingencies. Revenues received from sewer service charges are used solely to fund the sewer enterprise.

The existing rates for sewer service charges are based on a comprehensive rate study prepared by an independent consultant. The City will annually review revenues and expenditures for the sewer fund to ensure that sufficient and appropriate revenues are collected to effectively provide for the short and long-term sewer service needs of the community. Any new or increased charges above the previously approved rates and levied by City Council are subject to the procedural requirements of Article XIIID.

III. ANNUAL CHARGE

A. CALCULATION OF SEWER CHARGE

Each single-family residential parcel in the City that receives sewer service shall each year pay the City a charge to fund operation, maintenance, and capital costs associated with the city's sewer system. This Sewer Charge shall remain in effect until repealed or modified by Ordinance of the City Council. The monthly charge per unit for Fiscal Year 2026/2027 is $49.74, or $596.88 on an annual basis.

Pursuant to section 4.30.090 of the City of Coachella's Ordinance No. 1017 that was approved by City Council on March 24, 2010, there is a five percent (5%) utility users tax imposed on the City's sewer services. Therefore, the total annual charge per unit is determined as follows:

Class	Number of Units	Monthly Charge per Unit	Months per Year	Annual Sewer Charge	5% Utility Users Tax	Total Annual Charge
Single Family Residential	1	$49.74	x 12	= $596.88	+ $29.84	= $626.72

This land use is assessed one sewer charge per unit or parcel. Each parcel's customer class is determined by its assigned land use code per the records of the County of Riverside. The sewer service charge imposed on single family property is applied to and collected annually on the County property tax bill.

B. PRELIMINARY LEVY 2026/2027

The following table shows the preliminary number of units that can be levied along with the preliminary levy amount for Fiscal Year 2026/2027.

District	Number of Units Levied	2026/2027 Preliminary Levy
Sewer Charge	7,332	$4,376,324.16
UUT Tax	7,332	218,786.88
Total		$4,595,111.04

For Fiscal Year 2026/2027, 7,332 units are currently eligible for the sewer service charge for a total preliminary levy amount of $4,595,111.04 The pre-tax rates in effect for the Fiscal Year 2026/2027 are unchanged from the rates for Fiscal Year 2025/2026.

C. PRELIMINARY SEWER CHARGE AND UTILITY USERS TAX ROLL

The following pages show the Fiscal Year 2026/2027 preliminary sewer charge and utility users tax roll.

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
009-711-742	86079 PALMERAS CIR	1	$596.88	$29.84	$626.72
009-711-822	51299 PALMERAS CIR	1	596.88	29.84	626.72
009-711-825	86025 PALMERAS CIR	1	596.88	29.84	626.72
009-712-246	51123 PALOMA DR	1	596.88	29.84	626.72
009-712-581	86056 PALMERAS CIR	1	596.88	29.84	626.72
009-712-737	86076 PALMERAS CIR	1	596.88	29.84	626.72
009-713-017	86086 PALMERAS CIR	1	596.88	29.84	626.72
009-713-318	86010 PALMERAS CIR	1	596.88	29.84	626.72
009-717-163	51493 PALMERAS CIR	1	596.88	29.84	626.72
603-270-021	49604 AVENIDA DE ORO	1	596.88	29.84	626.72
603-281-001	49780 AVENIDA DE ORO	1	596.88	29.84	626.72
603-281-002	49808 AVENIDA DE ORO	1	596.88	29.84	626.72
603-281-003	49828 AVENIDA DE ORO	1	596.88	29.84	626.72
603-281-004	49856 AVENIDA DE ORO	1	596.88	29.84	626.72
603-281-005	49884 AVENIDA DE ORO	1	596.88	29.84	626.72
603-281-006	49912 AVENIDA DE ORO	1	596.88	29.84	626.72
603-281-007	49940 AVENIDA DE ORO	1	596.88	29.84	626.72
603-281-008	49968 AVENIDA DE ORO	1	596.88	29.84	626.72
603-281-009	49998 AVENIDA DE ORO	1	596.88	29.84	626.72
603-281-010	84791 VIA CONCHILLA	1	596.88	29.84	626.72
603-281-011	49815 AVENIDA DE PLATA	1	596.88	29.84	626.72
603-281-012	49845 AVENIDA DE PLATA	1	596.88	29.84	626.72
603-281-013	49875 AVENIDA DE PLATA	1	596.88	29.84	626.72
603-281-014	49905 AVENIDA DE PLATA	1	596.88	29.84	626.72
603-281-015	49935 AVENIDA DE PLATA	1	596.88	29.84	626.72
603-281-016	49965 AVENIDA DE PLATA	1	596.88	29.84	626.72
603-281-017	84805 AVENUE 50	1	596.88	29.84	626.72
603-281-018	84801 VIA CONCHILLA	1	596.88	29.84	626.72
603-281-019	84811 VIA CONCHILLA	1	596.88	29.84	626.72
603-281-020	84821 VIA CONCHILLA	1	596.88	29.84	626.72
603-281-021	84831 VIA CONCHILLA	1	596.88	29.84	626.72
603-281-022	84841 VIA CONCHILLA	1	596.88	29.84	626.72
603-281-023	49851 AVENIDA DE PLATINA	1	596.88	29.84	626.72
603-281-024	49818 AVENIDA DE PLATINA	1	596.88	29.84	626.72
603-281-025	49848 AVENIDA DE PLATINA	1	596.88	29.84	626.72
603-281-026	49878 AVENIDA DE PLATINA	1	596.88	29.84	626.72
603-281-027	49908 AVENIDA DE PLATINA	1	596.88	29.84	626.72
603-281-028	49938 AVENIDA DE PLATINA	1	596.88	29.84	626.72
603-281-029	49968 AVENIDA DE PLATINA	1	596.88	29.84	626.72
603-281-030	84855 AVENUE 50	1	596.88	29.84	626.72
603-282-001	49846 AVENIDA DE PLATA	1	596.88	29.84	626.72
603-282-002	49878 AVENIDA DE PLATA	1	596.88	29.84	626.72
603-282-003	49908 AVENIDA DE PLATA	1	596.88	29.84	626.72
603-282-004	49938 AVENIDA DE PLATA	1	596.88	29.84	626.72
603-282-005	49968 AVENIDA DE PLATA	1	596.88	29.84	626.72
603-282-006	49998 AVENIDA DE PLATA	1	596.88	29.84	626.72
603-282-007	84812 VIA CONCHILLA	1	596.88	29.84	626.72
603-282-008	49875 AVENIDA DE PLATINA	1	596.88	29.84	626.72
603-282-009	49905 AVENIDA DE PLATINA	1	596.88	29.84	626.72
603-282-010	49935 AVENIDA DE PLATINA	1	596.88	29.84	626.72
603-282-011	49965 AVENIDA DE PLATINA	1	596.88	29.84	626.72
603-282-012	49997 AVENIDA DE PLATINA	1	596.88	29.84	626.72
603-401-004	49999 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-401-005	49975 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-401-006	49963 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-401-007	49945 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-401-008	49927 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-401-009	49909 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-401-010	49891 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-401-011	84661 CORTE DEL PARQUE	1	596.88	29.84	626.72
603-401-012	84671 CORTE DEL PARQUE	1	596.88	29.84	626.72
603-401-013	49873 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-402-001	49838 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-402-002	49848 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-402-003	49866 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-402-004	49884 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-402-005	49902 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-402-006	49920 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-402-007	49938 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-402-008	49956 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-402-009	49974 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-402-010	49998 AVENIDA DEL PARQUE	1	596.88	29.84	626.72
603-410-001	49661 CALLE DE VEGA	1	596.88	29.84	626.72
603-410-002	49641 CALLE DE VEGA	1	596.88	29.84	626.72
603-410-003	49621 CALLE DE VEGA	1	596.88	29.84	626.72
603-410-004	49601 CALLE DE VEGA	1	596.88	29.84	626.72
603-410-005	49581 CALLE DE VEGA	1	596.88	29.84	626.72
603-410-006	49561 CALLE DE VEGA	1	596.88	29.84	626.72
603-410-007	49541 CALLE DE VEGA	1	596.88	29.84	626.72
603-410-026	49740 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-027	49760 AVENIDA CORTEZ	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
603-410-028	49780 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-029	49800 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-030	49820 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-031	49840 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-032	49860 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-033	49880 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-034	49900 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-035	49920 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-036	49940 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-037	49970 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-038	49980 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-039	84601 VERA CRUZ	1	596.88	29.84	626.72
603-410-040	332 VILLAGE RD	1	596.88	29.84	626.72
603-410-041	84581 VERA CRUZ	1	596.88	29.84	626.72
603-410-042	84571 VERA CRUZ	1	596.88	29.84	626.72
603-410-043	49521 CALLE DE VEGA	1	596.88	29.84	626.72
603-410-044	84510 CALLE LEON	1	596.88	29.84	626.72
603-410-045	84520 CALLE LEON	1	596.88	29.84	626.72
603-410-046	84530 CALLE LEON	1	596.88	29.84	626.72
603-410-047	84540 CALLE LEON	1	596.88	29.84	626.72
603-410-048	84550 CALLE LEON	1	596.88	29.84	626.72
603-410-049	84560 CALLE LEON	1	596.88	29.84	626.72
603-410-050	84570 CALLE LEON	1	596.88	29.84	626.72
603-410-051	84580 CALLE LEON	1	596.88	29.84	626.72
603-410-052	84590 CALLE LEON	1	596.88	29.84	626.72
603-410-053	84600 CALLE LEON	1	596.88	29.84	626.72
603-410-054	49520 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-055	49540 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-056	49560 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-057	49580 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-058	49600 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-059	49620 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-060	49640 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-061	49660 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-062	49680 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-063	49700 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-410-064	49720 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-411-001	84551 VERA CRUZ	1	596.88	29.84	626.72
603-411-002	84541 VERA CRUZ	1	596.88	29.84	626.72
603-411-003	84531 VERA CRUZ	1	596.88	29.84	626.72
603-411-004	84521 VERA CRUZ	1	596.88	29.84	626.72
603-411-005	84511 VERA CRUZ	1	596.88	29.84	626.72
603-411-006	84501 VERA CRUZ	1	596.88	29.84	626.72
603-411-007	84500 VERA CRUZ	1	596.88	29.84	626.72
603-411-008	84510 VERA CRUZ	1	596.88	29.84	626.72
603-411-009	84520 VERA CRUZ	1	596.88	29.84	626.72
603-411-010	84530 VERA CRUZ	1	596.88	29.84	626.72
603-411-011	84540 VERA CRUZ	1	596.88	29.84	626.72
603-411-012	84550 VERA CRUZ	1	596.88	29.84	626.72
603-411-013	84560 VERA CRUZ	1	596.88	29.84	626.72
603-411-014	84570 VERA CRUZ	1	596.88	29.84	626.72
603-411-015	84580 VERA CRUZ	1	596.88	29.84	626.72
603-411-016	84590 VERA CRUZ	1	596.88	29.84	626.72
603-411-017	84591 VIA HERMOSA	1	596.88	29.84	626.72
603-411-018	84581 VIA HERMOSA	1	596.88	29.84	626.72
603-411-019	84571 VIA HERMOSA	1	596.88	29.84	626.72
603-411-020	84561 VIA HERMOSA	1	596.88	29.84	626.72
603-411-021	84551 VIA HERMOSA	1	596.88	29.84	626.72
603-411-022	84541 VIA HERMOSA	1	596.88	29.84	626.72
603-411-023	84531 VIA HERMOSA	1	596.88	29.84	626.72
603-411-024	84521 VIA HERMOSA	1	596.88	29.84	626.72
603-411-025	84511 VIA HERMOSA	1	596.88	29.84	626.72
603-411-026	84501 VIA HERMOSA	1	596.88	29.84	626.72
603-411-027	84500 VIA HERMOSA	1	596.88	29.84	626.72
603-411-028	84510 VIA HERMOSA	1	596.88	29.84	626.72
603-411-029	84520 VIA HERMOSA	1	596.88	29.84	626.72
603-411-030	84530 VIA HERMOSA	1	596.88	29.84	626.72
603-411-031	84540 VIA HERMOSA	1	596.88	29.84	626.72
603-411-032	84550 VIA HERMOSA	1	596.88	29.84	626.72
603-411-033	84560 VIA HERMOSA	1	596.88	29.84	626.72
603-411-034	84570 VIA HERMOSA	1	596.88	29.84	626.72
603-411-035	84580 VIA HERMOSA	1	596.88	29.84	626.72
603-411-036	84590 VIA HERMOSA	1	596.88	29.84	626.72
603-411-037	84591 VIA DURANGO	1	596.88	29.84	626.72
603-411-038	84581 VIA DURANGO	1	596.88	29.84	626.72
603-411-039	84571 VIA DURANGO	1	596.88	29.84	626.72
603-411-040	84561 VIA DURANGO	1	596.88	29.84	626.72
603-411-041	84551 VIA DURANGO	1	596.88	29.84	626.72
603-411-042	84541 VIA DURANGO	1	596.88	29.84	626.72
603-411-043	84531 VIA DURANGO	1	596.88	29.84	626.72
603-411-044	84521 VIA DURANGO	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
603-411-045	84511 VIA DURANGO	1	596.88	29.84	626.72
603-411-046	84501 VIA DURANGO	1	596.88	29.84	626.72
603-411-047	84500 VIA DURANGO	1	596.88	29.84	626.72
603-411-048	84510 VIA DURANGO	1	596.88	29.84	626.72
603-411-049	84520 VIA DURANGO	1	596.88	29.84	626.72
603-411-050	84530 VIA DURANGO	1	596.88	29.84	626.72
603-411-051	84540 VIA DURANGO	1	596.88	29.84	626.72
603-411-052	84550 VIA DURANGO	1	596.88	29.84	626.72
603-411-053	84560 VIA DURANGO	1	596.88	29.84	626.72
603-411-054	84570 VIA DURANGO	1	596.88	29.84	626.72
603-411-055	84580 VIA DURANGO	1	596.88	29.84	626.72
603-411-056	84590 VIA DURANGO	1	596.88	29.84	626.72
603-411-057	84591 PASEO LAREDO	1	596.88	29.84	626.72
603-411-058	84581 PASEO LAREDO	1	596.88	29.84	626.72
603-411-059	84571 PASEO LAREDO	1	596.88	29.84	626.72
603-411-060	84561 PASEO LAREDO	1	596.88	29.84	626.72
603-411-061	84551 PASEO LAREDO	1	596.88	29.84	626.72
603-411-062	84541 PASEO LAREDO	1	596.88	29.84	626.72
603-411-063	84531 PASEO LAREDO	1	596.88	29.84	626.72
603-411-064	84521 PASEO LAREDO	1	596.88	29.84	626.72
603-411-065	84511 PASEO LAREDO	1	596.88	29.84	626.72
603-411-066	84501 PASEO LAREDO	1	596.88	29.84	626.72
603-412-005	49560 CALLE DE VEGA	1	596.88	29.84	626.72
603-412-006	49580 CALLE DE VEGA	1	596.88	29.84	626.72
603-412-007	49600 CALLE DE VEGA	1	596.88	29.84	626.72
603-412-008	49620 CALLE DE VEGA	1	596.88	29.84	626.72
603-412-009	49640 CALLE DE VEGA	1	596.88	29.84	626.72
603-412-010	49660 CALLE DE VEGA	1	596.88	29.84	626.72
603-412-018	84550 PASEO LAREDO	1	596.88	29.84	626.72
603-412-019	84560 PASEO LAREDO	1	596.88	29.84	626.72
603-412-020	84570 PASEO LAREDO	1	596.88	29.84	626.72
603-412-021	49661 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-412-022	49641 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-412-023	49621 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-412-024	49601 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-412-025	49581 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-412-026	49561 AVENIDA CORTEZ	1	596.88	29.84	626.72
603-412-027	84561 CALLE LEON	1	596.88	29.84	626.72
603-412-028	84551 CALLE LEON	1	596.88	29.84	626.72
603-412-029	84541 CALLE LEON	1	596.88	29.84	626.72
603-421-002	49045 JAZMIN ST	1	596.88	29.84	626.72
603-421-003	49075 JAZMIN ST	1	596.88	29.84	626.72
603-421-004	49105 JAZMIN ST	1	596.88	29.84	626.72
603-421-005	49135 JAZMIN ST	1	596.88	29.84	626.72
603-421-006	49165 JAZMIN ST	1	596.88	29.84	626.72
603-421-007	49195 JAZMIN ST	1	596.88	29.84	626.72
603-421-008	49225 JAZMIN ST	1	596.88	29.84	626.72
603-421-009	49007 JAZMIN ST	1	596.88	29.84	626.72
603-421-010	49015 JAZMIN ST	1	596.88	29.84	626.72
603-422-001	84455 MARGARITA AVE	1	596.88	29.84	626.72
603-422-002	84443 MARGARITA AVE	1	596.88	29.84	626.72
603-422-003	84431 MARGARITA AVE	1	596.88	29.84	626.72
603-422-004	84419 MARGARITA AVE	1	596.88	29.84	626.72
603-422-005	84407 MARGARITA AVE	1	596.88	29.84	626.72
603-422-006	84395 MARGARITA AVE	1	596.88	29.84	626.72
603-422-007	84383 MARGARITA AVE	1	596.88	29.84	626.72
603-422-008	84371 MARGARITA AVE	1	596.88	29.84	626.72
603-422-009	84359 MARGARITA AVE	1	596.88	29.84	626.72
603-422-010	84347 MARGARITA AVE	1	596.88	29.84	626.72
603-422-011	84335 MARGARITA AVE	1	596.88	29.84	626.72
603-422-012	84323 MARGARITA AVE	1	596.88	29.84	626.72
603-422-013	49070 JAZMIN ST	1	596.88	29.84	626.72
603-422-014	49100 JAZMIN ST	1	596.88	29.84	626.72
603-422-015	49130 JAZMIN ST	1	596.88	29.84	626.72
603-422-016	49160 JAZMIN ST	1	596.88	29.84	626.72
603-422-017	49190 JAZMIN ST	1	596.88	29.84	626.72
603-422-018	49220 JAZMIN ST	1	596.88	29.84	626.72
603-422-019	49225 TULIPAN ST	1	596.88	29.84	626.72
603-422-020	49195 TULIPAN ST	1	596.88	29.84	626.72
603-422-021	49165 TULIPAN ST	1	596.88	29.84	626.72
603-422-024	84360 ROSAL AVE	1	596.88	29.84	626.72
603-422-025	84372 ROSAL AVE	1	596.88	29.84	626.72
603-422-026	84384 ROSAL AVE	1	596.88	29.84	626.72
603-422-027	84386 ROSAL AVE	1	596.88	29.84	626.72
603-422-028	84408 ROSAL AVE	1	596.88	29.84	626.72
603-422-029	84420 ROSAL AVE	1	596.88	29.84	626.72
603-422-030	84436 ROSAL AVE	1	596.88	29.84	626.72
603-422-031	84444 ROSAL AVE	1	596.88	29.84	626.72
603-422-032	84456 ROSAL AVE	1	596.88	29.84	626.72
603-422-034	49135 TULIPAN ST	1	596.88	29.84	626.72
603-422-035	49105 TULIPAN ST	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
603-422-036	84336 ROSAL AVE	1	596.88	29.84	626.72
603-422-037	84348 ROSAL AVE	1	596.88	29.84	626.72
603-423-001	84455 ROSAL AVE	1	596.88	29.84	626.72
603-423-002	84443 ROSAL AVE	1	596.88	29.84	626.72
603-423-003	84431 ROSAL AVE	1	596.88	29.84	626.72
603-423-004	84419 ROSAL AVE	1	596.88	29.84	626.72
603-423-005	84407 ROSAL AVE	1	596.88	29.84	626.72
603-423-006	84395 ROSAL AVE	1	596.88	29.84	626.72
603-423-007	84383 ROSAL AVE	1	596.88	29.84	626.72
603-423-011	84396 AMAPOLA LN	1	596.88	29.84	626.72
603-423-012	84408 AMAPOLA LN	1	596.88	29.84	626.72
603-423-013	84420 AMAPOLA LN	1	596.88	29.84	626.72
603-423-014	84432 AMAPOLA LN	1	596.88	29.84	626.72
603-423-015	84444 AMAPOLA LN	1	596.88	29.84	626.72
603-423-016	84456 AMAPOLA LN	1	596.88	29.84	626.72
603-423-017	49220 TULIPAN ST	1	596.88	29.84	626.72
603-423-021	49255 ORQUIDEA LN	1	596.88	29.84	626.72
603-423-023	49160 TULIPAN ST	1	596.88	29.84	626.72
603-423-024	49190 TULIPAN ST	1	596.88	29.84	626.72
603-423-025	84371 ROSAL AVE	1	596.88	29.84	626.72
603-423-026	84373 ROSAL AVE	1	596.88	29.84	626.72
603-424-001	84300 MARGARITA AVE	1	596.88	29.84	626.72
603-424-002	84312 MARGARITA AVE	1	596.88	29.84	626.72
603-424-003	84324 MARGARITA AVE	1	596.88	29.84	626.72
603-424-004	84336 MARGARITA AVE	1	596.88	29.84	626.72
603-424-005	84348 MARGARITA AVE	1	596.88	29.84	626.72
603-424-006	84360 MARGARITA AVE	1	596.88	29.84	626.72
603-424-007	84372 MARGARITA AVE	1	596.88	29.84	626.72
603-424-008	84384 MARGARITA AVE	1	596.88	29.84	626.72
603-424-009	84396 MARGARITA AVE	1	596.88	29.84	626.72
603-424-010	84408 MARGARITA AVE	1	596.88	29.84	626.72
603-424-011	84420 MARGARITA AVE	1	596.88	29.84	626.72
603-424-012	84432 MARGARITA AVE	1	596.88	29.84	626.72
603-424-013	84444 MARGARITA AVE	1	596.88	29.84	626.72
603-424-014	84456 MARGARITA AVE	1	596.88	29.84	626.72
603-424-015	84468 MARGARITA ST	1	596.88	29.84	626.72
603-424-016	49070 HIBISCO ST	1	596.88	29.84	626.72
603-424-017	49100 HIBISCO ST	1	596.88	29.84	626.72
603-424-018	49130 HIBISCO ST	1	596.88	29.84	626.72
603-424-024	49136 HIBISCO ST	1	596.88	29.84	626.72
603-424-025	49152 HIBISCO ST	1	596.88	29.84	626.72
603-424-026	49170 HIBISCO ST	1	596.88	29.84	626.72
603-424-027	49186 HIBISCO ST	1	596.88	29.84	626.72
603-424-028	49202 HIBISCO ST	1	596.88	29.84	626.72
603-424-029	49220 HIBISCO ST	1	596.88	29.84	626.72
603-424-030	49236 HIBISCO ST	1	596.88	29.84	626.72
603-424-031	49254 HIBISCO ST	1	596.88	29.84	626.72
603-441-001	49133 SIERRA ST	1	596.88	29.84	626.72
603-441-002	49111 SIERRA ST	1	596.88	29.84	626.72
603-441-003	49087 SIERRA ST	1	596.88	29.84	626.72
603-441-004	49071 SIERRA ST	1	596.88	29.84	626.72
603-441-005	84064 MEADOWS LN	1	596.88	29.84	626.72
603-441-006	84076 MEADOWS LN	1	596.88	29.84	626.72
603-441-007	84088 MEADOWS LN	1	596.88	29.84	626.72
603-441-008	84110 MEADOWS LN	1	596.88	29.84	626.72
603-441-009	84122 MEADOWS LN	1	596.88	29.84	626.72
603-441-012	49201 SUMMER ST	1	596.88	29.84	626.72
603-441-013	49179 SUMMER ST	1	596.88	29.84	626.72
603-441-014	49157 SUMMER ST	1	596.88	29.84	626.72
603-441-015	49135 SUMMER ST	1	596.88	29.84	626.72
603-441-016	49113 SUMMER ST	1	596.88	29.84	626.72
603-441-017	49091 SUMMER ST	1	596.88	29.84	626.72
603-441-018	49069 SUMMER ST	1	596.88	29.84	626.72
603-441-019	49023 SUMMER ST	1	596.88	29.84	626.72
603-441-020	49062 SUMMER ST	1	596.88	29.84	626.72
603-441-021	49066 SUMMER ST	1	596.88	29.84	626.72
603-441-022	49070 SUMMER ST	1	596.88	29.84	626.72
603-441-023	49088 SUMMER ST	1	596.88	29.84	626.72
603-441-024	49112 SUMMER ST	1	596.88	29.84	626.72
603-441-025	49134 SUMMER ST	1	596.88	29.84	626.72
603-441-026	49156 SUMMER ST	1	596.88	29.84	626.72
603-441-027	49178 SUMMER ST	1	596.88	29.84	626.72
603-441-028	49200 SUMMER ST	1	596.88	29.84	626.72
603-441-029	49199 SIERRA ST	1	596.88	29.84	626.72
603-441-030	49177 SIERRA ST	1	596.88	29.84	626.72
603-441-031	49155 SIERRA ST	1	596.88	29.84	626.72
603-442-001	84072 TERA VIS	1	596.88	29.84	626.72
603-442-002	84084 TERA VIS	1	596.88	29.84	626.72
603-442-003	84096 TERA VIS	1	596.88	29.84	626.72
603-442-004	84110 TERA VIS	1	596.88	29.84	626.72
603-442-005	84122 TERA VIS	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
603-442-006	84134 TERA VIS	1	596.88	29.84	626.72
603-442-007	84146 TERA VIS	1	596.88	29.84	626.72
603-442-008	84145 MEADOWS LN	1	596.88	29.84	626.72
603-442-009	84133 MEADOWS LN	1	596.88	29.84	626.72
603-442-010	84121 MEADOWS LN	1	596.88	29.84	626.72
603-442-011	84109 MEADOWS LN	1	596.88	29.84	626.72
603-442-012	84097 MEADOWS LN	1	596.88	29.84	626.72
603-442-013	84085 MEADOWS LN	1	596.88	29.84	626.72
603-442-014	84073 MEADOWS LN	1	596.88	29.84	626.72
603-442-015	84158 TERA VIS	1	596.88	29.84	626.72
603-442-016	84170 TERA VIS	1	596.88	29.84	626.72
603-442-017	84182 TERA VIS	1	596.88	29.84	626.72
603-442-018	84181 MEADOWS LN	1	596.88	29.84	626.72
603-442-019	84169 MEADOWS LN	1	596.88	29.84	626.72
603-442-020	84157 MEADOWS LN	1	596.88	29.84	626.72
603-443-001	84071 TERA VIS	1	596.88	29.84	626.72
603-443-002	84083 TERA VIS	1	596.88	29.84	626.72
603-443-003	84095 TERA VIS	1	596.88	29.84	626.72
603-443-004	84107 TERA VIS	1	596.88	29.84	626.72
603-443-005	84119 TERA VIS	1	596.88	29.84	626.72
603-443-006	84131 TERA VIS	1	596.88	29.84	626.72
603-443-007	84143 TERA VIS	1	596.88	29.84	626.72
603-443-008	84074 FIESTA RD	1	596.88	29.84	626.72
603-443-009	84086 FIESTA RD	1	596.88	29.84	626.72
603-443-010	84098 FIESTA RD	1	596.88	29.84	626.72
603-443-011	84112 FIESTA RD	1	596.88	29.84	626.72
603-443-012	84124 FIESTA RD	1	596.88	29.84	626.72
603-443-013	84136 FIESTA RD	1	596.88	29.84	626.72
603-443-014	84148 FIESTA RD	1	596.88	29.84	626.72
603-443-015	84160 FIESTA RD	1	596.88	29.84	626.72
603-443-016	84172 FIESTA RD	1	596.88	29.84	626.72
603-443-017	84184 FIESTA RD	1	596.88	29.84	626.72
603-443-018	84179 TERA VIS	1	596.88	29.84	626.72
603-443-019	84167 TERA VIS	1	596.88	29.84	626.72
603-443-020	84155 TERA VIS	1	596.88	29.84	626.72
603-444-001	84148 MEADOWS LN	1	596.88	29.84	626.72
603-444-002	84160 MEADOWS LN	1	596.88	29.84	626.72
603-444-003	84172 MEADOWS LN	1	596.88	29.84	626.72
603-444-004	84184 MEADOWS LN	1	596.88	29.84	626.72
603-444-005	49072 BRIANNE LN	1	596.88	29.84	626.72
603-444-006	49090 BRIANNE LN	1	596.88	29.84	626.72
603-444-007	49114 BRIANNE LN	1	596.88	29.84	626.72
603-444-008	49136 BRIANNE LN	1	596.88	29.84	626.72
603-444-009	49158 BRIANNE LN	1	596.88	29.84	626.72
603-444-010	49180 BRIANNE LN	1	596.88	29.84	626.72
603-444-011	49202 BRIANNE LN	1	596.88	29.84	626.72
603-444-012	49224 BRIANNE LN	1	596.88	29.84	626.72
603-452-012	49246 BRIANNE LN	1	596.88	29.84	626.72
603-452-013	49268 BRIANNE LN	1	596.88	29.84	626.72
603-452-014	49290 BRIANNE LN	1	596.88	29.84	626.72
603-452-015	49312 BRIANNE LN	1	596.88	29.84	626.72
603-452-016	49334 BRIANNE LN	1	596.88	29.84	626.72
603-452-017	49346 BRIANNE LN	1	596.88	29.84	626.72
603-452-018	49358 BRIANNE LN	1	596.88	29.84	626.72
603-452-019	49360 BRIANNE LN	1	596.88	29.84	626.72
603-453-002	84183 FIESTA RD	1	596.88	29.84	626.72
603-453-003	84179 FIESTA RD	1	596.88	29.84	626.72
603-453-004	84167 FIESTA RD	1	596.88	29.84	626.72
603-453-005	84155 FIESTA RD	1	596.88	29.84	626.72
603-453-006	84143 FIESTA RD	1	596.88	29.84	626.72
603-453-007	84131 FIESTA RD	1	596.88	29.84	626.72
603-453-008	84119 FIESTA RD	1	596.88	29.84	626.72
603-453-009	84099 FIESTA RD	1	596.88	29.84	626.72
603-453-010	84095 FIESTA RD	1	596.88	29.84	626.72
603-453-011	84083 FIESTA RD	1	596.88	29.84	626.72
603-453-012	84071 FIESTA RD	1	596.88	29.84	626.72
603-453-013	84059 FIESTA RD	1	596.88	29.84	626.72
603-453-014	84047 FIESTA RD	1	596.88	29.84	626.72
603-453-015	84035 FIESTA RD	1	596.88	29.84	626.72
603-453-016	84023 FIESTA RD	1	596.88	29.84	626.72
603-453-018	84014 MAGNOLIA ST	1	596.88	29.84	626.72
603-453-019	84026 MAGNOLIA ST	1	596.88	29.84	626.72
603-453-020	84038 MAGNOLIA ST	1	596.88	29.84	626.72
603-453-021	84050 MAGNOLIA ST	1	596.88	29.84	626.72
603-453-022	84063 MAGNOLIA ST	1	596.88	29.84	626.72
603-453-023	84074 MAGNOLIA ST	1	596.88	29.84	626.72
603-453-024	84086 MAGNOLIA ST	1	596.88	29.84	626.72
603-453-025	84098 MAGNOLIA ST	1	596.88	29.84	626.72
603-453-026	84112 MAGNOLIA ST	1	596.88	29.84	626.72
603-453-027	84124 MAGNOLIA ST	1	596.88	29.84	626.72
603-453-028	84136 MAGNOLIA ST	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
603-453-029	84148 MAGNOLIA ST	1	596.88	29.84	626.72
603-453-030	84160 MAGNOLIA ST	1	596.88	29.84	626.72
603-453-031	84172 MAGNOLIA ST	1	596.88	29.84	626.72
603-453-032	84184 MAGNOLIA ST	1	596.88	29.84	626.72
603-454-001	84185 MAGNOLIA ST	1	596.88	29.84	626.72
603-454-002	84181 MAGNOLIA ST	1	596.88	29.84	626.72
603-454-003	84169 MAGNOLIA ST	1	596.88	29.84	626.72
603-454-004	84157 MAGNOLIA ST	1	596.88	29.84	626.72
603-454-005	84145 MAGNOLIA ST	1	596.88	29.84	626.72
603-454-006	84133 MAGNOLIA ST	1	596.88	29.84	626.72
603-454-007	84121 MAGNOLIA ST	1	596.88	29.84	626.72
603-454-008	84101 MAGNOLIA ST	1	596.88	29.84	626.72
603-454-009	84097 MAGNOLIA ST	1	596.88	29.84	626.72
603-454-010	84085 MAGNOLIA ST	1	596.88	29.84	626.72
603-454-011	84073 MAGNOLIA ST	1	596.88	29.84	626.72
603-454-012	84061 MAGNOLIA ST	1	596.88	29.84	626.72
603-454-013	84049 MAGNOLIA ST	1	596.88	29.84	626.72
603-454-014	84037 MAGNOLIA ST	1	596.88	29.84	626.72
603-454-015	84025 MAGNOLIA ST	1	596.88	29.84	626.72
603-454-016	84016 CALENDULA AVE	1	596.88	29.84	626.72
603-454-017	84028 CALENDULA AVE	1	596.88	29.84	626.72
603-454-018	84040 CALENDULA AVE	1	596.88	29.84	626.72
603-454-019	84052 CALENDULA AVE	1	596.88	29.84	626.72
603-454-020	84064 CALENDULA AVE	1	596.88	29.84	626.72
603-454-021	84076 CALENDULA AVE	1	596.88	29.84	626.72
603-454-022	84088 CALENDULA AVE	1	596.88	29.84	626.72
603-454-023	84100 CALENDULA AVE	1	596.88	29.84	626.72
603-454-024	84114 CALENDULA AVE	1	596.88	29.84	626.72
603-454-025	84126 CALENDULA AVE	1	596.88	29.84	626.72
603-454-026	84138 CALENDULA AVE	1	596.88	29.84	626.72
603-454-027	84150 CALENDULA AVE	1	596.88	29.84	626.72
603-454-028	84162 CALENDULA AVE	1	596.88	29.84	626.72
603-454-029	84174 CALENDULA AVE	1	596.88	29.84	626.72
603-454-030	84186 CALENDULA AVE	1	596.88	29.84	626.72
603-455-001	49223 SUMMER ST	1	596.88	29.84	626.72
603-455-002	49235 SUMMER ST	1	596.88	29.84	626.72
603-455-003	49247 SUMMER ST	1	596.88	29.84	626.72
603-455-004	49259 SUMMER ST	1	596.88	29.84	626.72
603-455-005	49271 SUMMER ST	1	596.88	29.84	626.72
603-455-006	49283 SUMMER ST	1	596.88	29.84	626.72
603-455-007	49295 SUMMER ST	1	596.88	29.84	626.72
603-455-009	84023 CALENDULA AVE	1	596.88	29.84	626.72
603-455-010	84035 CALENDULA AVE	1	596.88	29.84	626.72
603-455-011	84047 CALENDULA AVE	1	596.88	29.84	626.72
603-455-012	84059 CALENDULA AVE	1	596.88	29.84	626.72
603-455-013	84071 CALENDULA AVE	1	596.88	29.84	626.72
603-455-014	84083 CALENDULA AVE	1	596.88	29.84	626.72
603-455-015	84095 CALENDULA AVE	1	596.88	29.84	626.72
603-455-016	84099 CALENDULA AVE	1	596.88	29.84	626.72
603-455-017	84119 CALENDULA AVE	1	596.88	29.84	626.72
603-455-018	84131 CALENDULA AVE	1	596.88	29.84	626.72
603-455-019	84143 CALENDULA AVE	1	596.88	29.84	626.72
603-455-020	84155 CALENDULA AVE	1	596.88	29.84	626.72
603-455-021	84167 CALENDULA AVE	1	596.88	29.84	626.72
603-455-022	84179 CALENDULA AVE	1	596.88	29.84	626.72
603-455-023	84183 CALENDULA AVE	1	596.88	29.84	626.72
603-490-003	84501 GUITRON ST	1	596.88	29.84	626.72
603-490-004	84511 CALLE GUITRON	1	596.88	29.84	626.72
603-490-005	84521 CALLE GUITRON	1	596.88	29.84	626.72
603-490-006	84531 CALLE GUITRON	1	596.88	29.84	626.72
603-490-007	84541 CALLE GUITRON	1	596.88	29.84	626.72
603-490-008	84551 CALLE GUITRON	1	596.88	29.84	626.72
603-490-009	84561 CALLE GUITRON	1	596.88	29.84	626.72
603-490-010	84571 GUITRON ST	1	596.88	29.84	626.72
603-490-011	84581 CALLE GUITRON	1	596.88	29.84	626.72
603-490-012	84591 CALLE GUITRON	1	596.88	29.84	626.72
603-490-013	84601 CALLE GUITRON	1	596.88	29.84	626.72
603-490-014	84611 CALLE GUITRON	1	596.88	29.84	626.72
603-490-015	84621 CALLE GUITRON	1	596.88	29.84	626.72
603-490-016	84631 CALLE GUITRON	1	596.88	29.84	626.72
603-490-017	84641 CALLE GUITRON	1	596.88	29.84	626.72
603-490-018	84651 CALLE GUITRON	1	596.88	29.84	626.72
603-490-019	84661 CALLE GUITRON	1	596.88	29.84	626.72
603-490-020	84671 CALLE GUITRON	1	596.88	29.84	626.72
603-490-021	84681 CALLE GUITRON	1	596.88	29.84	626.72
603-491-001	84528 GUITRON ST	1	596.88	29.84	626.72
603-491-002	84538 GUITRON ST	1	596.88	29.84	626.72
603-491-003	84548 GUITRON ST	1	596.88	29.84	626.72
603-491-004	84558 GUITRON ST	1	596.88	29.84	626.72
603-491-005	84568 GUITRON ST	1	596.88	29.84	626.72
603-491-006	84578 GUITRON ST	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
603-491-007	84588 GUITRON ST	1	596.88	29.84	626.72
603-491-008	84598 GUITRON ST	1	596.88	29.84	626.72
603-491-009	84608 GUITRON ST	1	596.88	29.84	626.72
603-491-010	84618 GUITRON ST	1	596.88	29.84	626.72
603-491-011	84628 GUITRON ST	1	596.88	29.84	626.72
603-491-012	84638 GUITRON ST	1	596.88	29.84	626.72
603-491-013	84648 GUITRON ST	1	596.88	29.84	626.72
603-491-014	84658 GUITRON ST	1	596.88	29.84	626.72
603-491-015	84668 GUITRON ST	1	596.88	29.84	626.72
603-491-016	84671 ROMERO ST	1	596.88	29.84	626.72
603-491-017	84661 ROMERO ST	1	596.88	29.84	626.72
603-491-018	84651 ROMERO ST	1	596.88	29.84	626.72
603-491-019	84641 ROMERO ST	1	596.88	29.84	626.72
603-491-020	84631 ROMERO ST	1	596.88	29.84	626.72
603-491-021	84621 ROMERO ST	1	596.88	29.84	626.72
603-491-022	84611 ROMERO ST	1	596.88	29.84	626.72
603-491-023	84599 ROMERO ST	1	596.88	29.84	626.72
603-491-024	84589 ROMERO ST	1	596.88	29.84	626.72
603-491-025	84579 ROMERO ST	1	596.88	29.84	626.72
603-491-026	84569 ROMERO ST	1	596.88	29.84	626.72
603-491-027	84559 ROMERO ST	1	596.88	29.84	626.72
603-491-028	84549 ROMERO ST	1	596.88	29.84	626.72
603-491-029	84539 ROMERO ST	1	596.88	29.84	626.72
603-491-030	84529 ROMERO ST	1	596.88	29.84	626.72
603-492-001	49561 REYES ST	1	596.88	29.84	626.72
603-492-002	49551 REYES ST	1	596.88	29.84	626.72
603-492-003	49541 REYES ST	1	596.88	29.84	626.72
603-492-004	49531 REYES ST	1	596.88	29.84	626.72
603-492-005	49521 REYES ST	1	596.88	29.84	626.72
603-492-006	84520 ROMERO ST	1	596.88	29.84	626.72
603-492-007	84530 ROMERO ST	1	596.88	29.84	626.72
603-492-008	84540 ROMERO ST	1	596.88	29.84	626.72
603-492-009	84550 ROMERO ST	1	596.88	29.84	626.72
603-492-010	84560 ROMERO ST	1	596.88	29.84	626.72
603-492-011	84570 ROMERO ST	1	596.88	29.84	626.72
603-492-012	84580 ROMERO ST	1	596.88	29.84	626.72
603-492-013	84590 ROMERO ST	1	596.88	29.84	626.72
603-492-014	84600 ROMERO ST	1	596.88	29.84	626.72
603-492-015	84610 ROMERO ST	1	596.88	29.84	626.72
603-492-016	84620 ROMERO ST	1	596.88	29.84	626.72
603-492-017	84630 ROMERO ST	1	596.88	29.84	626.72
603-492-018	84640 ROMERO ST	1	596.88	29.84	626.72
603-492-019	84650 ROMERO ST	1	596.88	29.84	626.72
603-492-020	84660 ROMERO ST	1	596.88	29.84	626.72
603-492-021	84670 ROMERO ST	1	596.88	29.84	626.72
603-492-022	84680 ROMERO ST	1	596.88	29.84	626.72
603-492-023	49520 NIETO ST	1	596.88	29.84	626.72
603-492-024	49530 NIETO ST	1	596.88	29.84	626.72
603-492-025	49540 NIETO ST	1	596.88	29.84	626.72
603-492-026	49550 NIETO ST	1	596.88	29.84	626.72
603-492-027	49560 NIETO ST	1	596.88	29.84	626.72
603-501-001	84263 CALENDULA AVE	1	596.88	29.84	626.72
603-501-002	84275 CALENDULA AVE	1	596.88	29.84	626.72
603-501-003	NO SITUS AVAILABLE	1	596.88	29.84	626.72
603-501-004	84299 CALENDULA AVE	1	596.88	29.84	626.72
603-501-005	84311 CALENDULA AVE	1	596.88	29.84	626.72
603-501-006	84323 CALENDULA AVE	1	596.88	29.84	626.72
603-501-007	49405 ORQUIDEA LN	1	596.88	29.84	626.72
603-501-008	84347 CALENDULA AVE	1	596.88	29.84	626.72
603-501-009	84359 CALENDULA AVE	1	596.88	29.84	626.72
603-501-010	84371 CALENDULA AVE	1	596.88	29.84	626.72
603-501-011	NO SITUS AVAILABLE	1	596.88	29.84	626.72
603-501-012	84395 CALENDULA AVE	1	596.88	29.84	626.72
603-501-013	84407 CALENDULA AVE	1	596.88	29.84	626.72
603-501-014	84419 CALENDULA AVE	1	596.88	29.84	626.72
603-501-015	84431 CALENDULA AVE	1	596.88	29.84	626.72
603-501-016	84445 CALENDULA AVE	1	596.88	29.84	626.72
603-501-017	84455 CALENDULA AVE	1	596.88	29.84	626.72
603-502-001	49255 JAZMIN ST	1	596.88	29.84	626.72
603-502-002	49285 JAZMIN ST	1	596.88	29.84	626.72
603-502-003	49315 JAZMIN ST	1	596.88	29.84	626.72
603-502-004	49345 JAZMIN ST	1	596.88	29.84	626.72
603-502-005	49375 JAZMIN ST	1	596.88	29.84	626.72
603-502-006	49405 JAZMIN ST	1	596.88	29.84	626.72
603-502-007	49435 JAZMIN ST	1	596.88	29.84	626.72
603-502-008	49465 JAZMIN ST	1	596.88	29.84	626.72
603-503-001	49250 JAZMIN ST	1	596.88	29.84	626.72
603-503-002	49280 JAZMIN ST	1	596.88	29.84	626.72
603-503-003	49310 JAZMIN ST	1	596.88	29.84	626.72
603-503-004	NO SITUS AVAILABLE	1	596.88	29.84	626.72
603-503-005	49370 JAZMIN ST	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
603-503-006	NO SITUS AVAILABLE	1	596.88	29.84	626.72
603-503-007	49430 JAZMIN ST	1	596.88	29.84	626.72
603-503-008	49460 JAZMIN ST	1	596.88	29.84	626.72
603-503-009	49465 TULIPAN ST	1	596.88	29.84	626.72
603-503-010	49435 TULIPAN ST	1	596.88	29.84	626.72
603-503-011	49405 TULIPAN ST	1	596.88	29.84	626.72
603-503-012	NO SITUS AVAILABLE	1	596.88	29.84	626.72
603-503-013	49345 TULIPAN ST	1	596.88	29.84	626.72
603-503-014	NO SITUS AVAILABLE	1	596.88	29.84	626.72
603-503-015	NO SITUS AVAILABLE	1	596.88	29.84	626.72
603-503-016	49255 TULIPAN ST	1	596.88	29.84	626.72
603-504-001	49250 TULIPAN ST	1	596.88	29.84	626.72
603-504-002	49280 TULIPAN ST	1	596.88	29.84	626.72
603-504-003	49310 TULIPAN ST	1	596.88	29.84	626.72
603-504-004	49340 TULIPAN ST	1	596.88	29.84	626.72
603-504-005	49370 TULIPAN ST	1	596.88	29.84	626.72
603-504-006	49400 TULIPAN ST	1	596.88	29.84	626.72
603-504-007	49430 TULIPAN ST	1	596.88	29.84	626.72
603-504-008	49460 TULIPAN ST	1	596.88	29.84	626.72
603-504-009	49465 ORQUIDEA LN	1	596.88	29.84	626.72
603-504-010	49435 ORQUIDEA LN	1	596.88	29.84	626.72
603-504-011	49405 ORQUIDEA LN	1	596.88	29.84	626.72
603-504-012	49375 ORQUIDEA LN	1	596.88	29.84	626.72
603-504-013	49345 ORQUIDEA LN	1	596.88	29.84	626.72
603-504-014	49315 ORQUIDEA LN	1	596.88	29.84	626.72
603-504-015	49285 ORQUIDEA LN	1	596.88	29.84	626.72
603-504-016	84581 PASEO LAREDO	1	596.88	29.84	626.72
603-504-017	49340 ORQUIDEA LN	1	596.88	29.84	626.72
603-504-018	NO SITUS AVAILABLE	1	596.88	29.84	626.72
603-504-019	49400 ORQUIDEA LN	1	596.88	29.84	626.72
603-504-020	49430 ORQUIDEA LN	1	596.88	29.84	626.72
603-504-021	49460 ORQUIDEA LN	1	596.88	29.84	626.72
603-504-022	49465 NARCISO LN	1	596.88	29.84	626.72
603-504-023	49435 NARCISO LN	1	596.88	29.84	626.72
603-504-024	49405 NARCISO LN	1	596.88	29.84	626.72
603-504-025	49375 NARCISO LN	1	596.88	29.84	626.72
603-504-026	49345 NARCISO LN	1	596.88	29.84	626.72
603-504-027	84419 AMAPOLA ST	1	596.88	29.84	626.72
603-504-028	84443 AMAPOLA LN	1	596.88	29.84	626.72
603-504-029	49370 NARCISO LN	1	596.88	29.84	626.72
603-504-030	49400 NARCISO LN	1	596.88	29.84	626.72
603-504-031	49430 NARCISO LN	1	596.88	29.84	626.72
603-504-033	49460 NARCISO LN	1	596.88	29.84	626.72
603-504-035	49305 HIBISCO ST	1	596.88	29.84	626.72
603-504-036	49287 HIBISCO ST	1	596.88	29.84	626.72
603-504-037	49403 HIBISCO ST	1	596.88	29.84	626.72
603-504-038	49387 HIBISCO ST	1	596.88	29.84	626.72
603-504-039	49371 HIBISCO ST	1	596.88	29.84	626.72
603-504-040	49363 HIBISCO ST	1	596.88	29.84	626.72
603-504-041	49347 HIBISCO ST	1	596.88	29.84	626.72
603-504-042	49321 HIBISCO ST	1	596.88	29.84	626.72
603-505-002	49270 HIBISCO ST	1	596.88	29.84	626.72
603-505-003	86 HIBISCO ST	1	596.88	29.84	626.72
603-505-004	49304 HIBISCO ST	1	596.88	29.84	626.72
603-505-005	NO SITUS AVAILABLE	1	596.88	29.84	626.72
603-505-006	49338 HIBISCO ST	1	596.88	29.84	626.72
603-505-007	49354 HIBISCO ST	1	596.88	29.84	626.72
603-505-008	49452 HIBISCO ST	1	596.88	29.84	626.72
603-505-009	49436 HIBISCO ST	1	596.88	29.84	626.72
603-505-010	49420 HIBISCO ST	1	596.88	29.84	626.72
603-505-011	49404 HIBISCO ST	1	596.88	29.84	626.72
603-505-012	49386 HIBISCO ST	1	596.88	29.84	626.72
603-505-013	49370 HIBISCO ST	1	596.88	29.84	626.72
603-511-001	84503 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-002	84513 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-003	84523 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-004	84533 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-005	84543 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-006	84553 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-007	84563 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-008	84573 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-009	84583 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-010	84593 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-011	84603 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-012	84613 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-013	84623 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-014	84633 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-015	84643 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-016	84653 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-017	84663 LAS LUNAS AVE	1	596.88	29.84	626.72
603-511-018	84673 LAS LUNAS AVE	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
603-511-020	49152 LAS CRUCES ST	1	596.88	29.84	626.72
603-511-021	49142 LAS CRUCES ST	1	596.88	29.84	626.72
603-511-022	49132 LAS CRUCES ST	1	596.88	29.84	626.72
603-511-023	49122 LAS CRUCES ST	1	596.88	29.84	626.72
603-511-024	49112 LAS CRUCES ST	1	596.88	29.84	626.72
603-511-025	49102 LAS CRUCES ST	1	596.88	29.84	626.72
603-511-026	49092 LAS CRUCES ST	1	596.88	29.84	626.72
603-511-027	49082 LAS CRUCES ST	1	596.88	29.84	626.72
603-511-028	49072 LAS CRUCES ST	1	596.88	29.84	626.72
603-512-001	49073 LAS CRUCES ST	1	596.88	29.84	626.72
603-512-002	49083 LAS CRUCES ST	1	596.88	29.84	626.72
603-512-003	49093 LAS CRUCES ST	1	596.88	29.84	626.72
603-512-004	49103 LAS CRUCES ST	1	596.88	29.84	626.72
603-512-005	49113 LAS CRUCES ST	1	596.88	29.84	626.72
603-512-006	49123 LAS CRUCES ST	1	596.88	29.84	626.72
603-512-007	49133 LAS CRUCES ST	1	596.88	29.84	626.72
603-512-008	49143 LAS CRUCES ST	1	596.88	29.84	626.72
603-512-009	49153 LAS CRUCES ST	1	596.88	29.84	626.72
603-512-011	49150 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-012	49140 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-013	49130 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-014	49120 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-015	49110 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-016	49100 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-017	49090 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-018	49080 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-019	49070 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-020	49071 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-021	49081 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-022	49091 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-023	49101 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-024	49111 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-025	49121 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-026	49131 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-027	49141 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-028	49151 RIO RANCHO CT	1	596.88	29.84	626.72
603-512-029	49154 MESA CT	1	596.88	29.84	626.72
603-512-030	49144 MESA CT	1	596.88	29.84	626.72
603-512-031	49134 MESA CT	1	596.88	29.84	626.72
603-512-032	49124 MESA CT	1	596.88	29.84	626.72
603-512-033	49114 MESA CT	1	596.88	29.84	626.72
603-512-034	49104 MESA CT	1	596.88	29.84	626.72
603-512-035	49094 MESA CT	1	596.88	29.84	626.72
603-512-036	49084 MESA CT	1	596.88	29.84	626.72
603-512-037	49074 MESA CT	1	596.88	29.84	626.72
603-512-038	49075 MESA CT	1	596.88	29.84	626.72
603-512-039	49085 MESA CT	1	596.88	29.84	626.72
603-512-040	49095 MESA CT	1	596.88	29.84	626.72
603-512-041	49105 MESA CT	1	596.88	29.84	626.72
603-512-042	49115 MESA CT	1	596.88	29.84	626.72
603-512-043	49125 MESA CT	1	596.88	29.84	626.72
603-512-044	49135 MESA CT	1	596.88	29.84	626.72
603-512-045	49145 MESA CT	1	596.88	29.84	626.72
603-512-046	49155 MESA CT	1	596.88	29.84	626.72
603-512-047	49148 SEDONA CT	1	596.88	29.84	626.72
603-512-048	49138 SEDONA CT	1	596.88	29.84	626.72
603-512-049	49128 SEDONA CT	1	596.88	29.84	626.72
603-512-050	49118 SEDONA CT	1	596.88	29.84	626.72
603-512-051	49108 SEDONA CT	1	596.88	29.84	626.72
603-512-052	49098 SEDONA CT	1	596.88	29.84	626.72
603-512-053	49088 SEDONA CT	1	596.88	29.84	626.72
603-512-054	49078 SEDONA CT	1	596.88	29.84	626.72
603-512-055	49068 SEDONA CT	1	596.88	29.84	626.72
603-512-056	49067 SEDONA CT	1	596.88	29.84	626.72
603-512-057	49077 SEDONA CT	1	596.88	29.84	626.72
603-512-058	49087 SEDONA CT	1	596.88	29.84	626.72
603-512-059	49097 SEDONA CT	1	596.88	29.84	626.72
603-512-060	49107 SEDONA CT	1	596.88	29.84	626.72
603-512-061	49117 SEDONA CT	1	596.88	29.84	626.72
603-512-062	49127 SEDONA CT	1	596.88	29.84	626.72
603-512-063	49137 SEDONA CT	1	596.88	29.84	626.72
603-512-064	49147 SEDONA CT	1	596.88	29.84	626.72
603-520-001	84311 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-520-002	84321 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-520-003	84331 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-520-004	84341 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-520-005	84351 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-520-006	84361 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-520-007	84371 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-521-001	84116 AVENIDA NERIUM	1	596.88	29.84	626.72
603-521-002	84112 AVENIDA NERIUM	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
603-521-003	84108 AVENIDA NERIUM	1	596.88	29.84	626.72
603-522-001	84104 AVENIDA NERIUM	1	596.88	29.84	626.72
603-522-002	84100 AVENIDA NERIUM	1	596.88	29.84	626.72
603-522-003	84096 AVENIDA NERIUM	1	596.88	29.84	626.72
603-522-004	84092 AVENIDA NERIUM	1	596.88	29.84	626.72
603-522-005	84088 AVENIDA NERIUM	1	596.88	29.84	626.72
603-522-006	84084 AVENIDA NERIUM	1	596.88	29.84	626.72
603-522-007	48487 CALLE CARMELLO	1	596.88	29.84	626.72
603-522-008	48509 CALLE CARMELLO	1	596.88	29.84	626.72
603-522-009	48531 CALLE CARMELLO	1	596.88	29.84	626.72
603-522-010	48553 CALLE CARMELLO	1	596.88	29.84	626.72
603-522-011	48575 CALLE CARMELLO	1	596.88	29.84	626.72
603-522-012	48597 CALLE CARMELLO	1	596.88	29.84	626.72
603-522-013	48619 CALLE CARMELLO	1	596.88	29.84	626.72
603-522-014	48641 CALLE CARMELLO	1	596.88	29.84	626.72
603-522-015	48663 CALLE CARMELLO	1	596.88	29.84	626.72
603-523-001	48685 CALLE CARMELLO	1	596.88	29.84	626.72
603-523-002	48707 CALLE CARMELLO	1	596.88	29.84	626.72
603-523-003	48729 CALLE CARMELLO	1	596.88	29.84	626.72
603-523-004	48751 CALLE CARMELLO	1	596.88	29.84	626.72
603-523-005	48773 CALLE CARMELLO	1	596.88	29.84	626.72
603-523-006	84291 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-523-007	84301 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-524-001	84368 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-524-002	84358 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-524-003	84348 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-524-004	84338 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-524-005	84328 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-524-006	84318 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-524-007	84308 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-524-008	84298 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-524-009	84097 AVENIDA EUROPA	1	596.88	29.84	626.72
603-524-010	84101 AVENIDA EUROPA	1	596.88	29.84	626.72
603-524-011	84105 AVENIDA EUROPA	1	596.88	29.84	626.72
603-524-012	84109 AVENIDA EUROPA	1	596.88	29.84	626.72
603-524-013	84111 AVENIDA EUROPA	1	596.88	29.84	626.72
603-524-014	84115 AVENIDA EUROPA	1	596.88	29.84	626.72
603-524-015	84119 AVENIDA EUROPA	1	596.88	29.84	626.72
603-524-016	84121 AVENIDA EUROPA	1	596.88	29.84	626.72
603-525-001	84124 AVENIDA EUROPA	1	596.88	29.84	626.72
603-525-002	84120 AVENIDA EUROPA	1	596.88	29.84	626.72
603-525-003	84116 AVENIDA EUROPA	1	596.88	29.84	626.72
603-525-004	84112 AVENIDA EUROPA	1	596.88	29.84	626.72
603-525-005	84108 AVENIDA EUROPA	1	596.88	29.84	626.72
603-525-006	84104 AVENIDA EUROPA	1	596.88	29.84	626.72
603-525-007	84100 AVENIDA EUROPA	1	596.88	29.84	626.72
603-525-008	84096 AVENIDA EUROPA	1	596.88	29.84	626.72
603-525-009	84095 AVENIDA CEDRUS	1	596.88	29.84	626.72
603-525-010	84099 AVENIDA CEDRUS	1	596.88	29.84	626.72
603-525-011	84103 AVENIDA CEDRUS	1	596.88	29.84	626.72
603-525-012	84107 AVENIDA CEDRUS	1	596.88	29.84	626.72
603-525-013	84111 AVENIDA CEDRUS	1	596.88	29.84	626.72
603-525-014	84115 AVENIDA CEDRUS	1	596.88	29.84	626.72
603-525-015	84119 AVENIDA CEDRUS	1	596.88	29.84	626.72
603-525-016	84121 AVENIDA CEDRUS	1	596.88	29.84	626.72
603-526-001	84122 AVENIDA CEDRUS	1	596.88	29.84	626.72
603-526-002	84118 AVENIDA CEDRUS	1	596.88	29.84	626.72
603-526-003	84114 AVENIDA CEDRUS	1	596.88	29.84	626.72
603-526-004	84110 AVENIDA CEDRUS	1	596.88	29.84	626.72
603-526-005	84106 AVENIDA CEDRUS	1	596.88	29.84	626.72
603-526-006	84102 AVENIDA CEDRUS	1	596.88	29.84	626.72
603-526-007	84098 AVENIDA CEDRUS	1	596.88	29.84	626.72
603-526-008	84094 AVENIDA CEDRUS	1	596.88	29.84	626.72
603-526-009	84093 AVENIDA NERIUM	1	596.88	29.84	626.72
603-526-010	84097 AVENIDA NERIUM	1	596.88	29.84	626.72
603-526-011	84101 AVENIDA NERIUM	1	596.88	29.84	626.72
603-526-012	84105 AVENIDA NERIUM	1	596.88	29.84	626.72
603-526-013	84109 AVENIDA NERIUM	1	596.88	29.84	626.72
603-526-014	84113 AVENIDA NERIUM	1	596.88	29.84	626.72
603-526-015	84117 AVENIDA NERIUM	1	596.88	29.84	626.72
603-526-016	84121 AVENIDA NERIUM	1	596.88	29.84	626.72
603-530-001	84381 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-530-002	84391 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-530-003	84401 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-530-004	84411 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-530-005	84421 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-530-006	84431 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-530-007	84441 AVENIDA FLORABUNDA	1	596.88	29.84	626.72
603-530-008	48774 CALLE CANTARA	1	596.88	29.84	626.72
603-530-009	48752 CALLE CANTARA	1	596.88	29.84	626.72
603-530-010	48730 CALLE CANTARA	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
603-530-011	48708 CALLE CANTARA	1	596.88	29.84	626.72
603-530-012	48686 CALLE CANTARA	1	596.88	29.84	626.72
603-530-013	48664 CALLE CANTARA	1	596.88	29.84	626.72
603-530-014	48642 CALLE CANTARA	1	596.88	29.84	626.72
603-530-015	48620 CALLE CANTARA	1	596.88	29.84	626.72
603-530-016	48598 CALLE CANTARA	1	596.88	29.84	626.72
603-530-017	48576 CALLE CANTARA	1	596.88	29.84	626.72
603-530-018	48554 CALLE CANTARA	1	596.88	29.84	626.72
603-530-019	48532 CALLE CANTARA	1	596.88	29.84	626.72
603-530-020	48510 CALLE CANTARA	1	596.88	29.84	626.72
603-530-021	48488 CALLE CANTARA	1	596.88	29.84	626.72
603-530-022	48466 CALLE CANTARA	1	596.88	29.84	626.72
603-530-023	84152 AVENIDA NERIUM	1	596.88	29.84	626.72
603-530-024	84148 AVENIDA NERIUM	1	596.88	29.84	626.72
603-530-025	84144 AVENIDA NERIUM	1	596.88	29.84	626.72
603-530-026	84140 AVENIDA NERIUM	1	596.88	29.84	626.72
603-530-027	84136 AVENIDA NERIUM	1	596.88	29.84	626.72
603-530-028	84132 AVENIDA NERIUM	1	596.88	29.84	626.72
603-530-029	84128 AVENIDA NERIUM	1	596.88	29.84	626.72
603-530-030	84124 AVENIDA NERIUM	1	596.88	29.84	626.72
603-530-031	84120 AVENIDA NERIUM	1	596.88	29.84	626.72
603-531-001	48487 CALLE CANTARA	1	596.88	29.84	626.72
603-531-002	48509 CALLE CANTARA	1	596.88	29.84	626.72
603-531-003	48531 CALLE CANTARA	1	596.88	29.84	626.72
603-531-004	48553 CALLE CANTARA	1	596.88	29.84	626.72
603-531-005	48575 CALLE CANTARA	1	596.88	29.84	626.72
603-531-006	48597 CALLE CANTARA	1	596.88	29.84	626.72
603-531-007	48619 CALLE CANTARA	1	596.88	29.84	626.72
603-531-008	48641 CALLE CANTARA	1	596.88	29.84	626.72
603-531-009	48663 CALLE CANTARA	1	596.88	29.84	626.72
603-531-010	48685 CALLE CANTARA	1	596.88	29.84	626.72
603-531-011	48707 CALLE CANTARA	1	596.88	29.84	626.72
603-531-012	48729 CALLE CANTARA	1	596.88	29.84	626.72
603-531-013	48751 CALLE CANTARA	1	596.88	29.84	626.72
603-531-014	48752 CALLE ELDARICA	1	596.88	29.84	626.72
603-531-015	48730 CALLE ELDARICA	1	596.88	29.84	626.72
603-531-016	48708 CALLE ELDARICA	1	596.88	29.84	626.72
603-531-017	48686 CALLE ELDARICA	1	596.88	29.84	626.72
603-531-018	48664 CALLE ELDARICA	1	596.88	29.84	626.72
603-531-019	48644 CALLE ELDARICA	1	596.88	29.84	626.72
603-531-020	48622 CALLE ELDARICA	1	596.88	29.84	626.72
603-531-021	48600 CALLE ELDARICA	1	596.88	29.84	626.72
603-531-022	48578 CALLE ELDARICA	1	596.88	29.84	626.72
603-531-023	48556 CALLE ELDARICA	1	596.88	29.84	626.72
603-531-024	48534 CALLE ELDARICA	1	596.88	29.84	626.72
603-531-025	48512 CALLE ELDARICA	1	596.88	29.84	626.72
603-531-026	48490 CALLE ELDARICA	1	596.88	29.84	626.72
603-532-001	48489 CALLE ELDARICA	1	596.88	29.84	626.72
603-532-002	48511 CALLE ELDARICA	1	596.88	29.84	626.72
603-532-003	48533 CALLE ELDARICA	1	596.88	29.84	626.72
603-532-004	48555 CALLE ELDARICA	1	596.88	29.84	626.72
603-532-005	48577 CALLE ELDARICA	1	596.88	29.84	626.72
603-532-006	48599 CALLE ELDARICA	1	596.88	29.84	626.72
603-532-007	48621 CALLE ELDARICA	1	596.88	29.84	626.72
603-532-008	48643 CALLE ELDARICA	1	596.88	29.84	626.72
603-532-009	48665 CALLE ELDARICA	1	596.88	29.84	626.72
603-532-010	48687 CALLE ELDARICA	1	596.88	29.84	626.72
603-532-011	48709 CALLE ELDARICA	1	596.88	29.84	626.72
603-532-012	48731 CALLE ELDARICA	1	596.88	29.84	626.72
603-532-013	48753 CALLE ELDARICA	1	596.88	29.84	626.72
603-532-014	48756 CALLE TECOMARIA	1	596.88	29.84	626.72
603-532-015	48734 CALLE TECOMARIA	1	596.88	29.84	626.72
603-532-016	48712 CALLE TECOMARIA	1	596.88	29.84	626.72
603-532-017	48690 CALLE TECOMARIA	1	596.88	29.84	626.72
603-532-018	48668 CALLE TECOMARIA	1	596.88	29.84	626.72
603-532-019	48646 CALLE TECOMARIA	1	596.88	29.84	626.72
603-532-020	48624 CALLE TECOMARIA	1	596.88	29.84	626.72
603-532-021	48602 CALLE TECOMARIA	1	596.88	29.84	626.72
603-532-022	48580 CALLE TECOMARIA	1	596.88	29.84	626.72
603-532-023	48558 CALLE TECOMARIA	1	596.88	29.84	626.72
603-532-024	48536 CALLE TECOMARIA	1	596.88	29.84	626.72
603-532-025	48514 CALLE TECOMARIA	1	596.88	29.84	626.72
603-532-026	48492 CALLE TECOMARIA	1	596.88	29.84	626.72
603-540-001	49624 SABAL CT	1	596.88	29.84	626.72
603-540-002	49636 SABAL CT	1	596.88	29.84	626.72
603-540-003	49648 SABAL CT	1	596.88	29.84	626.72
603-540-004	49653 SABAL CT	1	596.88	29.84	626.72
603-540-005	49641 SABAL CT	1	596.88	29.84	626.72
603-540-006	49629 SABAL CT	1	596.88	29.84	626.72
603-540-007	49617 SABAL CT	1	596.88	29.84	626.72
603-540-008	49605 SABAL CT	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
603-540-009	49608 KENTIA CT	1	596.88	29.84	626.72
603-540-010	49620 KENTIA CT	1	596.88	29.84	626.72
603-540-011	49632 KENTIA CT	1	596.88	29.84	626.72
603-540-012	49644 KENTIA CT	1	596.88	29.84	626.72
603-540-013	49656 KENTIA CT	1	596.88	29.84	626.72
603-540-014	49655 KENTIA CT	1	596.88	29.84	626.72
603-540-015	49643 KENTIA CT	1	596.88	29.84	626.72
603-540-016	49631 KENTIA CT	1	596.88	29.84	626.72
603-540-017	49619 KENTIA CT	1	596.88	29.84	626.72
603-540-018	49607 KENTIA CT	1	596.88	29.84	626.72
603-540-021	49610 LIVISTONIA CT	1	596.88	29.84	626.72
603-540-022	49622 LIVISTONIA CT	1	596.88	29.84	626.72
603-540-023	49634 LIVISTONIA CT	1	596.88	29.84	626.72
603-540-024	49646 LIVISTONIA CT	1	596.88	29.84	626.72
603-540-025	49658 LIVISTONIA CT	1	596.88	29.84	626.72
603-540-026	49657 LIVISTONIA CT	1	596.88	29.84	626.72
603-540-027	49645 LIVISTONIA CT	1	596.88	29.84	626.72
603-540-028	49633 LIVISTONIA CT	1	596.88	29.84	626.72
603-540-029	49621 LIVISTONIA CT	1	596.88	29.84	626.72
603-540-030	49609 LIVISTONIA CT	1	596.88	29.84	626.72
603-540-031	49612 PHOENIX AVE	1	596.88	29.84	626.72
603-540-032	49624 PHOENIX AVE	1	596.88	29.84	626.72
603-540-033	49634 PHOENIX AVE	1	596.88	29.84	626.72
603-540-034	49646 PHOENIX AVE	1	596.88	29.84	626.72
603-540-035	84437 PHOENIX AVE	1	596.88	29.84	626.72
603-540-036	84425 PHOENIX AVE	1	596.88	29.84	626.72
603-540-037	84413 PHOENIX AVE	1	596.88	29.84	626.72
603-540-038	84401 PHOENIX AVE	1	596.88	29.84	626.72
603-540-039	84389 PHOENIX AVE	1	596.88	29.84	626.72
603-540-040	84377 PHOENIX AVE	1	596.88	29.84	626.72
603-541-001	49611 PHOENIX AVE	1	596.88	29.84	626.72
603-541-002	49623 PHOENIX AVE	1	596.88	29.84	626.72
603-541-003	84426 PHOENIX AVE	1	596.88	29.84	626.72
603-541-004	84414 PHOENIX AVE	1	596.88	29.84	626.72
603-550-001	84390 PHOENIX AVE	1	596.88	29.84	626.72
603-550-002	84378 PHOENIX AVE	1	596.88	29.84	626.72
603-550-003	84366 PHOENIX CT	1	596.88	29.84	626.72
603-550-004	84354 PHOENIX CT	1	596.88	29.84	626.72
603-550-005	84342 PHOENIX CT	1	596.88	29.84	626.72
603-550-006	84330 PHOENIX CT	1	596.88	29.84	626.72
603-550-007	84318 PHOENIX CT	1	596.88	29.84	626.72
603-550-008	84306 PHOENIX CT	1	596.88	29.84	626.72
603-550-009	84294 PHOENIX CT	1	596.88	29.84	626.72
603-550-010	84282 PHOENIX CT	1	596.88	29.84	626.72
603-550-011	84295 PHOENIX CT	1	596.88	29.84	626.72
603-550-012	84307 PHOENIX CT	1	596.88	29.84	626.72
603-550-013	84317 PHOENIX CT	1	596.88	29.84	626.72
603-550-014	84329 PHOENIX CT	1	596.88	29.84	626.72
603-550-015	84341 PHOENIX CT	1	596.88	29.84	626.72
603-550-016	84353 PHOENIX CT	1	596.88	29.84	626.72
603-550-017	84365 PHOENIX CT	1	596.88	29.84	626.72
603-550-018	84364 RHAPIS CT	1	596.88	29.84	626.72
603-550-019	84352 RHAPIS CT	1	596.88	29.84	626.72
603-550-020	84340 RHAPIS CT	1	596.88	29.84	626.72
603-550-021	84328 RHAPIS CT	1	596.88	29.84	626.72
603-550-022	84316 RHAPIS CT	1	596.88	29.84	626.72
603-550-023	84304 RHAPIS CT	1	596.88	29.84	626.72
603-550-024	84292 RHAPIS CT	1	596.88	29.84	626.72
603-550-025	84280 RHAPIS CT	1	596.88	29.84	626.72
603-550-026	84285 RHAPIS CT	1	596.88	29.84	626.72
603-550-027	84303 RHAPIS CT	1	596.88	29.84	626.72
603-550-028	84315 RHAPIS CT	1	596.88	29.84	626.72
603-550-029	84327 RHAPIS CT	1	596.88	29.84	626.72
603-550-030	84339 RHAPIS CT	1	596.88	29.84	626.72
603-550-031	84351 RHAPIS CT	1	596.88	29.84	626.72
603-550-032	84363 RHAPIS CT	1	596.88	29.84	626.72
603-550-033	84362 QUEEN ST	1	596.88	29.84	626.72
603-550-034	84350 QUEEN ST	1	596.88	29.84	626.72
603-550-035	84338 QUEEN ST	1	596.88	29.84	626.72
603-550-036	84326 QUEEN ST	1	596.88	29.84	626.72
603-550-037	84314 QUEEN ST	1	596.88	29.84	626.72
603-550-038	84302 QUEEN ST	1	596.88	29.84	626.72
603-550-039	84299 QUEEN ST	1	596.88	29.84	626.72
603-550-040	84311 QUEEN ST	1	596.88	29.84	626.72
603-550-041	84323 QUEEN ST	1	596.88	29.84	626.72
603-550-042	84335 QUEEN ST	1	596.88	29.84	626.72
603-550-043	84347 QUEEN ST	1	596.88	29.84	626.72
603-550-044	84359 QUEEN ST	1	596.88	29.84	626.72
603-550-045	84360 KING CT	1	596.88	29.84	626.72
603-550-046	84348 KING ST	1	596.88	29.84	626.72
603-550-047	84336 KING CT	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
603-550-048	84324 KING CT	1	596.88	29.84	626.72
603-550-049	84312 KING CT	1	596.88	29.84	626.72
603-550-050	84300 KING CT	1	596.88	29.84	626.72
603-550-051	84301 KING CT	1	596.88	29.84	626.72
603-550-052	84313 KING CT	1	596.88	29.84	626.72
603-550-053	84325 KING CT	1	596.88	29.84	626.72
603-550-054	84337 KING CT	1	596.88	29.84	626.72
603-550-055	84349 KING CT	1	596.88	29.84	626.72
603-550-056	84361 KING CT	1	596.88	29.84	626.72
603-550-057	84358 ROYAL CT	1	596.88	29.84	626.72
603-550-058	84346 ROYAL CT	1	596.88	29.84	626.72
603-550-059	84334 ROYAL CT	1	596.88	29.84	626.72
603-550-060	84322 ROYAL CT	1	596.88	29.84	626.72
603-550-061	84310 ROYAL CT	1	596.88	29.84	626.72
603-550-062	84298 ROYAL CT	1	596.88	29.84	626.72
603-550-063	84299 ROYAL CT	1	596.88	29.84	626.72
603-550-064	84311 ROYAL CT	1	596.88	29.84	626.72
603-550-065	84323 ROYAL CT	1	596.88	29.84	626.72
603-550-066	84335 ROYAL CT	1	596.88	29.84	626.72
603-550-067	84347 ROYAL CT	1	596.88	29.84	626.72
603-550-068	84359 ROYAL CT	1	596.88	29.84	626.72
603-551-001	49636 WASHINGTONIA AVE	1	596.88	29.84	626.72
603-551-002	49660 WASHINGTONIA AVE	1	596.88	29.84	626.72
603-551-003	49684 WASHINGTONIA AVE	1	596.88	29.84	626.72
603-551-004	49708 WASHINGTONIA AVE	1	596.88	29.84	626.72
603-551-005	49732 WASHINGTONIA AVE	1	596.88	29.84	626.72
603-551-006	49756 WASHINGTONIA AVE	1	596.88	29.84	626.72
603-551-007	49780 WASHINGTONIA AVE	1	596.88	29.84	626.72
603-551-008	49804 WASHINGTONIA AVE	1	596.88	29.84	626.72
603-551-009	NO SITUS AVAILABLE	1	596.88	29.84	626.72
603-551-010	49852 WASHINGTONIA AVE	1	596.88	29.84	626.72
603-551-011	49876 WASHINGTONIA AVE	1	596.88	29.84	626.72
603-551-012	49900 WASHINGTONIA AVE	1	596.88	29.84	626.72
603-551-013	49924 WASHINGTONIA AVE	1	596.88	29.84	626.72
603-551-014	49948 WASHINGTONIA AVE	1	596.88	29.84	626.72
603-551-015	49972 WASHINGTONIA AVE	1	596.88	29.84	626.72
603-551-016	49996 WASHINGTONIA AVE	1	596.88	29.84	626.72
603-560-001	49898 REDONDO PONIENTE	1	596.88	29.84	626.72
603-560-002	49860 REDONDO PONIENTE	1	596.88	29.84	626.72
603-560-003	49822 REDONDO PONIENTE	1	596.88	29.84	626.72
603-560-004	49784 REDONDO PONIENTE	1	596.88	29.84	626.72
603-560-005	49746 REDONDO PONIENTE	1	596.88	29.84	626.72
603-560-006	49708 REDONDO PONIENTE	1	596.88	29.84	626.72
603-560-007	49670 REDONDO PONIENTE	1	596.88	29.84	626.72
603-560-008	49632 REDONDO PONIENTE	1	596.88	29.84	626.72
603-560-009	49594 REDONDO PONIENTE	1	596.88	29.84	626.72
603-560-010	49953 CORTE MOLINO	1	596.88	29.84	626.72
603-560-011	49631 CORTE MOLINO	1	596.88	29.84	626.72
603-560-012	49699 CORTE MOLINO	1	596.88	29.84	626.72
603-560-013	49707 CORTE MOLINO	1	596.88	29.84	626.72
603-560-014	49706 CORTE MOLINO	1	596.88	29.84	626.72
603-560-015	49668 CORTE MOLINO	1	596.88	29.84	626.72
603-560-016	49630 CORTE MOLINO	1	596.88	29.84	626.72
603-560-017	49592 CORTE MOLINO	1	596.88	29.84	626.72
603-560-018	49591 CALLE QUINTERRA	1	596.88	29.84	626.72
603-560-019	49629 CALLE QUINTERRA	1	596.88	29.84	626.72
603-560-020	49667 CALLE QUINTERRA	1	596.88	29.84	626.72
603-560-021	49705 CALLE QUINTERRA	1	596.88	29.84	626.72
603-560-022	49743 CALLE QUINTERRA	1	596.88	29.84	626.72
603-560-023	84364 CORTE SANTOS	1	596.88	29.84	626.72
603-560-024	84352 CORTE SANTOS	1	596.88	29.84	626.72
603-560-025	84340 CORTE SANTOS	1	596.88	29.84	626.72
603-560-026	84328 CORTE SANTOS	1	596.88	29.84	626.72
603-560-027	84327 CORTE SANTOS	1	596.88	29.84	626.72
603-560-028	84339 CORTE SANTOS	1	596.88	29.84	626.72
603-560-029	84351 CORTE SANTOS	1	596.88	29.84	626.72
603-560-030	84363 CORTE SANTOS	1	596.88	29.84	626.72
603-561-001	84402 REDONDO NORTE	1	596.88	29.84	626.72
603-561-002	84390 REDONDO NORTE	1	596.88	29.84	626.72
603-561-003	84378 REDONDO NORTE	1	596.88	29.84	626.72
603-561-004	84366 REDONDO NORTE	1	596.88	29.84	626.72
603-561-005	84354 REDONDO NORTE	1	596.88	29.84	626.72
603-561-006	84342 REDONDO NORTE	1	596.88	29.84	626.72
603-561-007	84330 REDONDO NORTE	1	596.88	29.84	626.72
603-561-008	84318 REDONDO NORTE	1	596.88	29.84	626.72
603-561-009	84306 REDONDO NORTE	1	596.88	29.84	626.72
603-561-010	84294 REDONDO NORTE	1	596.88	29.84	626.72
603-561-011	49519 REDONDO PONIENTE	1	596.88	29.84	626.72
603-561-012	49557 REDONDO PONIENTE	1	596.88	29.84	626.72
603-561-013	49595 REDONDO PONIENTE	1	596.88	29.84	626.72
603-561-014	49633 REDONDO PONIENTE	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
603-561-015	49671 REDONDO PONIENTE	1	596.88	29.84	626.72
603-561-016	49709 REDONDO PONIENTE	1	596.88	29.84	626.72
603-561-017	49747 REDONDO PONIENTE	1	596.88	29.84	626.72
603-561-018	49785 REDONDO PONIENTE	1	596.88	29.84	626.72
603-561-019	49823 REDONDO PONIENTE	1	596.88	29.84	626.72
603-561-020	49861 REDONDO PONIENTE	1	596.88	29.84	626.72
603-561-021	49899 REDONDO PONIENTE	1	596.88	29.84	626.72
603-561-022	49937 REDONDO PONIENTE	1	596.88	29.84	626.72
603-561-023	49971 REDONDO PONIENTE	1	596.88	29.84	626.72
603-561-024	84293 REDONDO SUR	1	596.88	29.84	626.72
603-561-025	84305 REDONDO SUR	1	596.88	29.84	626.72
603-561-026	84317 REDONDO SUR	1	596.88	29.84	626.72
603-561-027	84329 REDONDO SUR	1	596.88	29.84	626.72
603-561-028	84341 REDONDO SUR	1	596.88	29.84	626.72
603-561-029	84353 REDONDO SUR	1	596.88	29.84	626.72
603-561-030	84365 REDONDO SUR	1	596.88	29.84	626.72
603-570-001	49896 CALLE QUINTERRA	1	596.88	29.84	626.72
603-570-002	49858 CALLE QUINTERRA	1	596.88	29.84	626.72
603-570-003	49820 CALLE QUINTERRA	1	596.88	29.84	626.72
603-570-004	49782 CALLE QUINTERRA	1	596.88	29.84	626.72
603-570-005	49744 CALLE QUINTERRA	1	596.88	29.84	626.72
603-570-006	84414 CORTE LORETO	1	596.88	29.84	626.72
603-570-007	84413 CORTE LORETO	1	596.88	29.84	626.72
603-570-008	84425 CORTE LORETO	1	596.88	29.84	626.72
603-570-009	84437 CORTE LORETO	1	596.88	29.84	626.72
603-570-010	84449 CORTE LORETO	1	596.88	29.84	626.72
603-570-011	84450 CORTE LORETO	1	596.88	29.84	626.72
603-570-012	84438 CORTE LORETO	1	596.88	29.84	626.72
603-570-013	84426 CORTE LORETO	1	596.88	29.84	626.72
603-570-014	49897 CORTE PERCEBE	1	596.88	29.84	626.72
603-570-015	49859 CORTE PERCEBE	1	596.88	29.84	626.72
603-570-016	49821 CORTE PERCEBE	1	596.88	29.84	626.72
603-570-017	49783 CORTE PERCEBE	1	596.88	29.84	626.72
603-570-018	49820 CORTE PERCEBE	1	596.88	29.84	626.72
603-570-019	49858 CORTE PERCEBE	1	596.88	29.84	626.72
603-570-020	49896 CORTE PERCEBE	1	596.88	29.84	626.72
603-570-021	49899 REDONDO ESTE	1	596.88	29.84	626.72
603-570-022	49861 REDONDO ESTE	1	596.88	29.84	626.72
603-570-023	49823 REDONDO ESTE	1	596.88	29.84	626.72
603-570-024	49785 REDONDO ESTE	1	596.88	29.84	626.72
603-570-025	49745 REDONDO ESTE	1	596.88	29.84	626.72
603-570-026	49711 REDONDO ESTE	1	596.88	29.84	626.72
603-570-027	49673 REDONDO ESTE	1	596.88	29.84	626.72
603-570-028	49635 REDONDO ESTE	1	596.88	29.84	626.72
603-570-029	49597 REDONDO ESTE	1	596.88	29.84	626.72
603-571-001	49710 REDONDO ESTE	1	596.88	29.84	626.72
603-571-002	49672 REDONDO ESTE	1	596.88	29.84	626.72
603-571-003	49634 REDONDO ESTE	1	596.88	29.84	626.72
603-571-004	49596 REDONDO ESTE	1	596.88	29.84	626.72
603-571-005	49558 REDONDO ESTE	1	596.88	29.84	626.72
603-571-006	84498 REDONDO NORTE	1	596.88	29.84	626.72
603-571-007	84486 REDONDO NORTE	1	596.88	29.84	626.72
603-571-008	84474 REDONDO NORTE	1	596.88	29.84	626.72
603-571-009	84462 REDONDO NORTE	1	596.88	29.84	626.72
603-571-010	84450 REDONDO NORTE	1	596.88	29.84	626.72
603-571-011	84438 REDONDO NORTE	1	596.88	29.84	626.72
603-571-012	84426 REDONDO NORTE	1	596.88	29.84	626.72
603-571-013	84414 REDONDO NORTE	1	596.88	29.84	626.72
603-572-001	49862 REDONDO ESTE	1	596.88	29.84	626.72
603-572-002	49824 REDONDO ESTE	1	596.88	29.84	626.72
603-572-003	49786 REDONDO ESTE	1	596.88	29.84	626.72
603-572-004	84377 REDONDO SUR	1	596.88	29.84	626.72
603-572-005	84389 REDONDO SUR	1	596.88	29.84	626.72
603-572-006	84401 REDONDO SUR	1	596.88	29.84	626.72
603-572-007	84413 REDONDO SUR	1	596.88	29.84	626.72
603-572-008	84425 REDONDO SUR	1	596.88	29.84	626.72
603-572-009	84437 REDONDO SUR	1	596.88	29.84	626.72
603-572-010	84449 REDONDO SUR	1	596.88	29.84	626.72
612-230-004	48263 VAN BUREN ST	1	596.88	29.84	626.72
612-450-001	49990 COPPERIDGE ST	1	596.88	29.84	626.72
612-450-002	49960 COPPERIDGE ST	1	596.88	29.84	626.72
612-450-003	49930 COPPERIDGE ST	1	596.88	29.84	626.72
612-450-004	49900 COPPERIDGE ST	1	596.88	29.84	626.72
612-450-005	49870 COPPERIDGE ST	1	596.88	29.84	626.72
612-450-006	49840 COPPERIDGE ST	1	596.88	29.84	626.72
612-450-007	49810 COPPERIDGE ST	1	596.88	29.84	626.72
612-450-008	49780 COPPERIDGE ST	1	596.88	29.84	626.72
612-450-009	49750 COPPERIDGE ST	1	596.88	29.84	626.72
612-450-010	49720 COPPERIDGE ST	1	596.88	29.84	626.72
612-451-001	49691 CINNABAR LN	1	596.88	29.84	626.72
612-451-002	49721 CINNABAR LN	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
612-451-003	49751 CINNABAR LN	1	596.88	29.84	626.72
612-451-004	49781 CINNABAR LN	1	596.88	29.84	626.72
612-451-005	49811 CINNABAR LN	1	596.88	29.84	626.72
612-451-006	49841 CINNABAR LN	1	596.88	29.84	626.72
612-451-007	49871 CINNABAR LN	1	596.88	29.84	626.72
612-451-008	49901 CINNABAR LN	1	596.88	29.84	626.72
612-451-009	49931 CINNABAR LN	1	596.88	29.84	626.72
612-451-010	49961 CINNABAR LN	1	596.88	29.84	626.72
612-451-011	49991 CINNABAR LN	1	596.88	29.84	626.72
612-452-001	83716 JADEROCK RD	1	596.88	29.84	626.72
612-452-002	83704 JADEROCK RD	1	596.88	29.84	626.72
612-452-003	83692 JADEROCK RD	1	596.88	29.84	626.72
612-452-004	83680 JADEROCK RD	1	596.88	29.84	626.72
612-452-005	83668 JADEROCK RD	1	596.88	29.84	626.72
612-452-006	83656 JADEROCK RD	1	596.88	29.84	626.72
612-452-007	83644 JADEROCK RD	1	596.88	29.84	626.72
612-452-008	83632 JADEROCK RD	1	596.88	29.84	626.72
612-452-009	83620 JADEROCK RD	1	596.88	29.84	626.72
612-452-010	83608 JADEROCK RD	1	596.88	29.84	626.72
612-452-011	83596 JADEROCK RD	1	596.88	29.84	626.72
612-452-012	83584 JADEROCK RD	1	596.88	29.84	626.72
612-452-013	83572 JADEROCK RD	1	596.88	29.84	626.72
612-452-014	83560 JADEROCK RD	1	596.88	29.84	626.72
612-452-015	83548 JADEROCK RD	1	596.88	29.84	626.72
612-452-016	83545 NICKLECREEK DR	1	596.88	29.84	626.72
612-452-017	83557 NICKLECREEK DR	1	596.88	29.84	626.72
612-452-018	83569 NICKLECREEK DR	1	596.88	29.84	626.72
612-452-019	83581 NICKLECREEK DR	1	596.88	29.84	626.72
612-452-020	83593 NICKLECREEK DR	1	596.88	29.84	626.72
612-452-021	83605 NICKLECREEK DR	1	596.88	29.84	626.72
612-452-022	83617 NICKLECREEK DR	1	596.88	29.84	626.72
612-452-023	83629 NICKLECREEK DR	1	596.88	29.84	626.72
612-452-024	83641 NICKLECREEK DR	1	596.88	29.84	626.72
612-452-025	83653 NICKLECREEK DR	1	596.88	29.84	626.72
612-452-026	83665 NICKLECREEK DR	1	596.88	29.84	626.72
612-452-027	83677 NICKLECREEK DR	1	596.88	29.84	626.72
612-452-028	83689 NICKLECREEK DR	1	596.88	29.84	626.72
612-452-029	83701 NICKLECREEK DR	1	596.88	29.84	626.72
612-452-030	83713 NICKLECREEK DR	1	596.88	29.84	626.72
612-453-001	83712 NICKLECREEK DR	1	596.88	29.84	626.72
612-453-002	83700 NICKLECREEK DR	1	596.88	29.84	626.72
612-453-003	83688 NICKLECREEK DR	1	596.88	29.84	626.72
612-453-004	83676 NICKLECREEK DR	1	596.88	29.84	626.72
612-453-005	83664 NICKLECREEK DR	1	596.88	29.84	626.72
612-453-006	83652 NICKLECREEK DR	1	596.88	29.84	626.72
612-453-007	83640 NICKLECREEK DR	1	596.88	29.84	626.72
612-453-008	83628 NICKLECREEK DR	1	596.88	29.84	626.72
612-453-009	83616 NICKLECREEK DR	1	596.88	29.84	626.72
612-453-010	83604 NICKLECREEK DR	1	596.88	29.84	626.72
612-453-011	83592 NICKLECREEK DR	1	596.88	29.84	626.72
612-453-012	83580 NICKLECREEK DR	1	596.88	29.84	626.72
612-453-013	83568 NICKLECREEK DR	1	596.88	29.84	626.72
612-453-014	83556 NICKLECREEK DR	1	596.88	29.84	626.72
612-453-015	83544 NICKLECREEK DR	1	596.88	29.84	626.72
612-453-016	83541 SHADOWROCK DR	1	596.88	29.84	626.72
612-453-017	83553 SHADOWROCK DR	1	596.88	29.84	626.72
612-453-018	83565 SHADOWROCK DR	1	596.88	29.84	626.72
612-453-019	83577 SHADOWROCK DR	1	596.88	29.84	626.72
612-453-020	83589 SHADOWROCK DR	1	596.88	29.84	626.72
612-453-021	83601 SHADOWROCK DR	1	596.88	29.84	626.72
612-453-022	83613 SHADOWROCK DR	1	596.88	29.84	626.72
612-453-023	83625 SHADOWROCK DR	1	596.88	29.84	626.72
612-453-024	83637 SHADOWROCK DR	1	596.88	29.84	626.72
612-453-025	83649 SHADOWROCK DR	1	596.88	29.84	626.72
612-453-026	83661 SHADOWROCK DR	1	596.88	29.84	626.72
612-453-027	83673 SHADOWROCK DR	1	596.88	29.84	626.72
612-453-028	83685 SHADOWROCK DR	1	596.88	29.84	626.72
612-453-029	83697 SHADOWROCK DR	1	596.88	29.84	626.72
612-453-030	83709 SHADOWROCK DR	1	596.88	29.84	626.72
612-460-001	49660 COPPERIDGE ST	1	596.88	29.84	626.72
612-460-002	49630 COPPERIDGE ST	1	596.88	29.84	626.72
612-460-003	49600 COPPERIDGE ST	1	596.88	29.84	626.72
612-460-004	49570 COPPERIDGE ST	1	596.88	29.84	626.72
612-460-005	49540 COPPERIDGE ST	1	596.88	29.84	626.72
612-460-006	49510 COPPERIDGE ST	1	596.88	29.84	626.72
612-460-007	49480 COPPERIDGE ST	1	596.88	29.84	626.72
612-460-008	49450 COPPERIDGE ST	1	596.88	29.84	626.72
612-460-009	49420 COPPERIDGE ST	1	596.88	29.84	626.72
612-460-010	49390 COPPERIDGE ST	1	596.88	29.84	626.72
612-460-011	83520 ASHLER CT	1	596.88	29.84	626.72
612-460-012	83532 ASHLER CT	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
612-460-013	83544 ASHLER CT	1	596.88	29.84	626.72
612-460-014	83556 ASHLER CT	1	596.88	29.84	626.72
612-460-015	83568 ASHLER CT	1	596.88	29.84	626.72
612-460-016	83580 ASHLER CT	1	596.88	29.84	626.72
612-460-017	83592 ASHLER CT	1	596.88	29.84	626.72
612-460-018	83604 ASHLER CT	1	596.88	29.84	626.72
612-460-019	83605 ASHLER CT	1	596.88	29.84	626.72
612-460-020	83593 ASHLER CT	1	596.88	29.84	626.72
612-460-021	83581 ASHLER CT	1	596.88	29.84	626.72
612-460-022	83569 ASHLER CT	1	596.88	29.84	626.72
612-460-023	83557 ASHLER CT	1	596.88	29.84	626.72
612-460-024	83545 ASHLER CT	1	596.88	29.84	626.72
612-460-025	83533 ASHLER CT	1	596.88	29.84	626.72
612-460-026	83536 LAPIS DR	1	596.88	29.84	626.72
612-460-027	83548 LAPIS DR	1	596.88	29.84	626.72
612-460-028	83560 LAPIS DR	1	596.88	29.84	626.72
612-460-029	83572 LAPIS DR	1	596.88	29.84	626.72
612-460-030	83584 LAPIS DR	1	596.88	29.84	626.72
612-460-031	83596 LAPIS DR	1	596.88	29.84	626.72
612-460-032	83608 LAPIS DR	1	596.88	29.84	626.72
612-460-033	83620 LAPIS DR	1	596.88	29.84	626.72
612-460-034	83632 LAPIS DR	1	596.88	29.84	626.72
612-460-035	83644 LAPIS DR	1	596.88	29.84	626.72
612-460-036	83656 LAPIS DR	1	596.88	29.84	626.72
612-460-037	83668 LAPIS DR	1	596.88	29.84	626.72
612-460-038	83680 LAPIS DR	1	596.88	29.84	626.72
612-460-039	83692 LAPIS DR	1	596.88	29.84	626.72
612-460-040	83704 LAPIS DR	1	596.88	29.84	626.72
612-460-041	83701 SERPENTINE WAY	1	596.88	29.84	626.72
612-460-042	83689 SERPENTINE WAY	1	596.88	29.84	626.72
612-460-043	83677 SERPENTINE WAY	1	596.88	29.84	626.72
612-460-044	83665 SERPENTINE WAY	1	596.88	29.84	626.72
612-460-045	83653 SERPENTINE WAY	1	596.88	29.84	626.72
612-460-046	83641 SERPENTINE WAY	1	596.88	29.84	626.72
612-460-047	83628 SERPENTINE WAY	1	596.88	29.84	626.72
612-460-048	83640 SERPENTINE WAY	1	596.88	29.84	626.72
612-460-049	83652 SERPENTINE WAY	1	596.88	29.84	626.72
612-460-050	83664 SERPENTINE WAY	1	596.88	29.84	626.72
612-460-051	83676 SERPENTINE WAY	1	596.88	29.84	626.72
612-460-052	83688 SERPENTINE WAY	1	596.88	29.84	626.72
612-460-053	83700 SERPENTINE WAY	1	596.88	29.84	626.72
612-460-054	49361 CINNABAR LN	1	596.88	29.84	626.72
612-460-055	49391 CINNABAR LN	1	596.88	29.84	626.72
612-460-056	49421 CINNABAR LN	1	596.88	29.84	626.72
612-460-057	49451 CINNABAR LN	1	596.88	29.84	626.72
612-460-058	49481 CINNABAR LN	1	596.88	29.84	626.72
612-460-059	49511 CINNABAR LN	1	596.88	29.84	626.72
612-460-060	49541 CINNABAR LN	1	596.88	29.84	626.72
612-460-061	49571 CINNABAR LN	1	596.88	29.84	626.72
612-460-062	49601 CINNABAR LN	1	596.88	29.84	626.72
612-460-063	49631 CINNABAR LN	1	596.88	29.84	626.72
612-460-064	49661 CINNABAR LN	1	596.88	29.84	626.72
612-461-001	83708 SHADOWROCK DR	1	596.88	29.84	626.72
612-461-002	83696 SHADOWROCK DR	1	596.88	29.84	626.72
612-461-003	83684 SHADOWROCK DR	1	596.88	29.84	626.72
612-461-004	83672 SHADOWROCK DR	1	596.88	29.84	626.72
612-461-005	83660 SHADOWROCK DR	1	596.88	29.84	626.72
612-461-006	83648 SHADOWROCK DR	1	596.88	29.84	626.72
612-461-007	83636 SHADOWROCK DR	1	596.88	29.84	626.72
612-461-008	83624 SHADOWROCK DR	1	596.88	29.84	626.72
612-461-009	83612 SHADOWROCK DR	1	596.88	29.84	626.72
612-461-010	83600 SHADOWROCK DR	1	596.88	29.84	626.72
612-461-011	83588 SHADOWROCK DR	1	596.88	29.84	626.72
612-461-012	83576 SHADOWROCK DR	1	596.88	29.84	626.72
612-461-013	83564 SHADOWROCK DR	1	596.88	29.84	626.72
612-461-014	83552 SHADOWROCK DR	1	596.88	29.84	626.72
612-461-015	83540 SHADOWROCK DR	1	596.88	29.84	626.72
612-461-016	83537 LAPIS DR	1	596.88	29.84	626.72
612-461-017	83549 LAPIS DR	1	596.88	29.84	626.72
612-461-018	83561 LAPIS DR	1	596.88	29.84	626.72
612-461-019	83573 LAPIS DR	1	596.88	29.84	626.72
612-461-020	83585 LAPIS DR	1	596.88	29.84	626.72
612-461-021	83597 LAPIS DR	1	596.88	29.84	626.72
612-461-022	83609 LAPIS DR	1	596.88	29.84	626.72
612-461-023	83621 LAPIS DR	1	596.88	29.84	626.72
612-461-024	83633 LAPIS DR	1	596.88	29.84	626.72
612-461-025	83645 LAPIS DR	1	596.88	29.84	626.72
612-461-026	83657 LAPIS DR	1	596.88	29.84	626.72
612-461-027	83669 LAPIS DR	1	596.88	29.84	626.72
612-461-028	83681 LAPIS DR	1	596.88	29.84	626.72
612-461-029	83693 LAPIS DR	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
612-461-030	83705 LAPIS DR	1	596.88	29.84	626.72
612-470-001	83998 FIESTA RD	1	596.88	29.84	626.72
612-470-002	83994 FIESTA RD	1	596.88	29.84	626.72
612-470-003	83990 FIESTA RD	1	596.88	29.84	626.72
612-470-004	83986 FIESTA RD	1	596.88	29.84	626.72
612-470-005	83982 FIESTA RD	1	596.88	29.84	626.72
612-470-006	83978 FIESTA RD	1	596.88	29.84	626.72
612-470-007	83974 FIESTA RD	1	596.88	29.84	626.72
612-470-008	83970 FIESTA RD	1	596.88	29.84	626.72
612-470-009	83966 FIESTA RD	1	596.88	29.84	626.72
612-470-010	83962 FIESTA RD	1	596.88	29.84	626.72
612-470-011	83958 FIESTA RD	1	596.88	29.84	626.72
612-470-012	83954 FIESTA RD	1	596.88	29.84	626.72
612-470-013	83950 FIESTA RD	1	596.88	29.84	626.72
612-470-014	83946 FIESTA RD	1	596.88	29.84	626.72
612-470-015	83942 FIESTA RD	1	596.88	29.84	626.72
612-470-016	83938 FIESTA RD	1	596.88	29.84	626.72
612-470-017	83934 FIESTA RD	1	596.88	29.84	626.72
612-470-018	83930 FIESTA RD	1	596.88	29.84	626.72
612-470-019	49117 CRESCENT WAY	1	596.88	29.84	626.72
612-470-020	49121 CRESCENT WAY	1	596.88	29.84	626.72
612-470-021	49125 CRESCENT WAY	1	596.88	29.84	626.72
612-470-022	49129 CRESCENT WAY	1	596.88	29.84	626.72
612-470-023	49133 CRESCENT WAY	1	596.88	29.84	626.72
612-470-024	49137 CRESCENT WAY	1	596.88	29.84	626.72
612-470-026	49141 CRESCENT WAY	1	596.88	29.84	626.72
612-470-027	49145 CRESCENT WAY	1	596.88	29.84	626.72
612-470-028	83931 MOONLIT DR	1	596.88	29.84	626.72
612-470-029	83935 MOONLIT DR	1	596.88	29.84	626.72
612-470-030	83939 MOONLIT DR	1	596.88	29.84	626.72
612-470-031	83943 MOONLIT DR	1	596.88	29.84	626.72
612-470-032	83947 MOONLIT DR	1	596.88	29.84	626.72
612-470-033	83951 MOONLIT DR	1	596.88	29.84	626.72
612-470-034	83955 MOONLIT DR	1	596.88	29.84	626.72
612-470-035	83959 MOONLIT DR	1	596.88	29.84	626.72
612-470-036	83963 MOONLIT DR	1	596.88	29.84	626.72
612-470-037	83967 MOONLIT DR	1	596.88	29.84	626.72
612-470-038	83971 MOONLIT DR	1	596.88	29.84	626.72
612-470-039	83975 MOONLIT DR	1	596.88	29.84	626.72
612-470-040	83979 MOONLIT DR	1	596.88	29.84	626.72
612-470-041	83983 MOONLIT DR	1	596.88	29.84	626.72
612-470-042	83987 MOONLIT DR	1	596.88	29.84	626.72
612-470-043	83991 MOONLIT DR	1	596.88	29.84	626.72
612-470-044	83995 MOONLIT DR	1	596.88	29.84	626.72
612-470-045	83999 MOONLIT DR	1	596.88	29.84	626.72
612-471-001	49138 CRESCENT WAY	1	596.88	29.84	626.72
612-471-002	49134 CRESCENT WAY	1	596.88	29.84	626.72
612-471-003	49130 CRESCENT WAY	1	596.88	29.84	626.72
612-471-004	49126 CRESCENT WAY	1	596.88	29.84	626.72
612-471-005	49122 CRESCENT WAY	1	596.88	29.84	626.72
612-471-006	83943 FIESTA RD	1	596.88	29.84	626.72
612-471-007	83947 FIESTA RD	1	596.88	29.84	626.72
612-471-008	83951 FIESTA RD	1	596.88	29.84	626.72
612-471-009	83955 FIESTA RD	1	596.88	29.84	626.72
612-471-010	83959 FIESTA RD	1	596.88	29.84	626.72
612-471-011	83963 FIESTA RD	1	596.88	29.84	626.72
612-471-012	83967 FIESTA RD	1	596.88	29.84	626.72
612-471-013	83971 FIESTA RD	1	596.88	29.84	626.72
612-471-014	83975 FIESTA RD	1	596.88	29.84	626.72
612-471-015	83979 FIESTA RD	1	596.88	29.84	626.72
612-471-016	83983 FIESTA RD	1	596.88	29.84	626.72
612-471-017	83987 FIESTA RD	1	596.88	29.84	626.72
612-471-018	83991 FIESTA RD	1	596.88	29.84	626.72
612-471-020	83992 MOONLIT DR	1	596.88	29.84	626.72
612-471-021	83998 MOONLIT DR	1	596.88	29.84	626.72
612-471-022	83984 MOONLIT DR	1	596.88	29.84	626.72
612-471-023	83980 MOONLIT DR	1	596.88	29.84	626.72
612-471-024	83976 MOONLIT DR	1	596.88	29.84	626.72
612-471-025	83972 MOONLIT DR	1	596.88	29.84	626.72
612-471-026	83968 MOONLIT DR	1	596.88	29.84	626.72
612-471-027	83964 MOONLIT DR	1	596.88	29.84	626.72
612-471-028	83960 MOONLIT DR	1	596.88	29.84	626.72
612-471-029	83956 MOONLIT DR	1	596.88	29.84	626.72
612-471-030	83952 MOONLIT DR	1	596.88	29.84	626.72
612-471-031	83948 MOONLIT DR	1	596.88	29.84	626.72
612-471-032	83944 MOONLIT DR	1	596.88	29.84	626.72
612-472-003	49120 VALLE POSADA	1	596.88	29.84	626.72
612-472-004	49124 VALLE POSADA	1	596.88	29.84	626.72
612-472-005	49128 VALLE POSADA	1	596.88	29.84	626.72
612-472-006	49132 VALLE POSADA	1	596.88	29.84	626.72
612-472-007	49136 VALLE POSADA	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
612-472-008	49140 VALLE POSADA	1	596.88	29.84	626.72
612-590-001	83496 PLUMA AZUL CT	1	596.88	29.84	626.72
612-590-002	83482 PLUMA AZUL CT	1	596.88	29.84	626.72
612-590-003	83468 PLUMA AZUL CT	1	596.88	29.84	626.72
612-590-004	83454 PLUMA AZUL CT	1	596.88	29.84	626.72
612-590-005	83440 PLUMA AZUL CT	1	596.88	29.84	626.72
612-590-006	83426 PLUMA AZUL CT	1	596.88	29.84	626.72
612-590-007	83412 PLUMA AZUL CT	1	596.88	29.84	626.72
612-590-008	83398 PLUMA AZUL CT	1	596.88	29.84	626.72
612-590-009	83384 PLUMA AZUL CT	1	596.88	29.84	626.72
612-590-010	83370 PLUMA AZUL CT	1	596.88	29.84	626.72
612-590-011	83356 PLUMA AZUL CT	1	596.88	29.84	626.72
612-590-012	83342 PLUMA AZUL CT	1	596.88	29.84	626.72
612-590-013	83328 PLUMA AZUL CT	1	596.88	29.84	626.72
612-590-014	83314 PLUMA AZUL CT	1	596.88	29.84	626.72
612-590-015	49057 PLUMA BLANCA PL	1	596.88	29.84	626.72
612-590-016	49087 PLUMA BLANCA PL	1	596.88	29.84	626.72
612-590-017	49117 PLUMA BLANCA PL	1	596.88	29.84	626.72
612-590-018	49132 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-019	49102 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-020	49072 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-021	49042 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-022	49011 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-023	49041 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-024	49073 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-025	49103 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-026	49133 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-027	49163 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-028	49193 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-029	49223 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-030	49253 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-031	49283 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-032	49282 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-033	49252 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-034	49222 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-035	49192 PLUMA VERDE PL	1	596.88	29.84	626.72
612-590-036	49177 PLUMA BLANCA PL	1	596.88	29.84	626.72
612-590-037	49207 PLUMA BLANCA PL	1	596.88	29.84	626.72
612-590-038	49237 PLUMA BLANCA PL	1	596.88	29.84	626.72
612-590-039	83315 PLUMA DORADA CT	1	596.88	29.84	626.72
612-590-040	83329 PLUMA DORADA CT	1	596.88	29.84	626.72
612-590-041	83343 PLUMA DORADA CT	1	596.88	29.84	626.72
612-590-042	83357 PLUMA DORADA CT	1	596.88	29.84	626.72
612-590-043	83371 PLUMA DORADA CT	1	596.88	29.84	626.72
612-590-044	83385 PLUMA DORADA CT	1	596.88	29.84	626.72
612-590-045	83399 PLUMA DORADA CT	1	596.88	29.84	626.72
612-590-046	83413 PLUMA DORADA CT	1	596.88	29.84	626.72
612-590-047	83427 PLUMA DORADA CT	1	596.88	29.84	626.72
612-590-048	83441 PLUMA DORADA CT #1	1	596.88	29.84	626.72
612-590-049	83455 PLUMA DORADA CT	1	596.88	29.84	626.72
612-590-050	83469 PLUMA DORADA CT	1	596.88	29.84	626.72
612-590-051	83483 PLUMA DORADA CT	1	596.88	29.84	626.72
612-591-001	49220 PLUMA BLANCA PL	1	596.88	29.84	626.72
612-591-002	49190 PLUMA BLANCA PL	1	596.88	29.84	626.72
612-591-003	49160 PLUMA BLANCA PL	1	596.88	29.84	626.72
612-591-004	49130 PLUMA BLANCA PL	1	596.88	29.84	626.72
612-591-005	49100 PLUMA BLANCA PL	1	596.88	29.84	626.72
612-591-006	49070 PLUMA BLANCA PL	1	596.88	29.84	626.72
612-591-007	49067 PLUMA ROJA PL	1	596.88	29.84	626.72
612-591-008	49097 PLUMA ROJA PL	1	596.88	29.84	626.72
612-591-009	49127 PLUMA ROJA PL	1	596.88	29.84	626.72
612-591-010	49157 PLUMA ROJA PL	1	596.88	29.84	626.72
612-591-011	49187 PLUMA ROJA PL	1	596.88	29.84	626.72
612-591-012	49217 PLUMA ROJA PL	1	596.88	29.84	626.72
612-592-001	49216 PLUMA ROJA PL	1	596.88	29.84	626.72
612-592-002	49186 PLUMA ROJA PL	1	596.88	29.84	626.72
612-592-003	49156 PLUMA ROJA PL	1	596.88	29.84	626.72
612-592-004	49126 PLUMA ROJA PL	1	596.88	29.84	626.72
612-592-005	49096 PLUMA ROJA PL	1	596.88	29.84	626.72
612-592-006	49066 PLUMA ROJA PL	1	596.88	29.84	626.72
612-592-007	49069 PLUMA GRIS PL	1	596.88	29.84	626.72
612-592-008	49099 PLUMA GRIS PL	1	596.88	29.84	626.72
612-592-009	49129 PLUMA GRIS PL	1	596.88	29.84	626.72
612-592-010	49159 PLUMA GRIS PL	1	596.88	29.84	626.72
612-592-011	49189 PLUMA GRIS PL	1	596.88	29.84	626.72
612-592-012	49219 PLUMA GRIS PL	1	596.88	29.84	626.72
612-593-001	49218 PLUMA GRIS PL	1	596.88	29.84	626.72
612-593-002	49188 PLUMA GRIS PL	1	596.88	29.84	626.72
612-593-003	49158 PLUMA GRIS PL	1	596.88	29.84	626.72
612-593-004	49128 PLUMA GRIS PL	1	596.88	29.84	626.72
612-593-005	49098 PLUMA GRIS PL	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
612-593-006	49068 PLUMA GRIS PL	1	596.88	29.84	626.72
612-593-007	49071 PLUMA AMARILLA PL	1	596.88	29.84	626.72
612-593-008	49101 PLUMA AMARILLA PL	1	596.88	29.84	626.72
612-593-009	49131 PLUMA AMARILLA PL	1	596.88	29.84	626.72
612-593-010	49161 PLUMA AMARILLA PL	1	596.88	29.84	626.72
612-593-011	49191 PLUMA AMARILLA PL	1	596.88	29.84	626.72
612-593-012	49221 PLUMA AMARILLA PL	1	596.88	29.84	626.72
612-600-001	83847 AVENIDA VERANO	1	596.88	29.84	626.72
612-600-002	83833 AVENIDA VERANO	1	596.88	29.84	626.72
612-600-003	83819 AVENIDA VERANO	1	596.88	29.84	626.72
612-600-004	83805 AVENIDA VERANO	1	596.88	29.84	626.72
612-600-005	83791 AVENIDA VERANO	1	596.88	29.84	626.72
612-600-006	83777 AVENIDA VERANO	1	596.88	29.84	626.72
612-600-007	83763 AVENIDA VERANO	1	596.88	29.84	626.72
612-600-008	83749 AVENIDA VERANO	1	596.88	29.84	626.72
612-600-009	49990 CALLE OCASO	1	596.88	29.84	626.72
612-600-010	49978 CALLE OCASO	1	596.88	29.84	626.72
612-600-011	49960 CALLE OCASO	1	596.88	29.84	626.72
612-600-012	49930 CALLE OCASO	1	596.88	29.84	626.72
612-600-013	49900 CALLE OCASO	1	596.88	29.84	626.72
612-600-014	49870 CALLE OCASO	1	596.88	29.84	626.72
612-600-015	49840 CALLE OCASO	1	596.88	29.84	626.72
612-600-016	49810 CALLE OCASO	1	596.88	29.84	626.72
612-600-017	49780 CALLE OCASO	1	596.88	29.84	626.72
612-600-018	49774 CALLE OCASO	1	596.88	29.84	626.72
612-601-001	49781 CALLE EL SOL	1	596.88	29.84	626.72
612-601-002	49811 CALLE EL SOL	1	596.88	29.84	626.72
612-601-003	49841 CALLE EL SOL	1	596.88	29.84	626.72
612-601-004	49871 CALLE EL SOL	1	596.88	29.84	626.72
612-601-005	49901 CALLE EL SOL	1	596.88	29.84	626.72
612-601-006	49931 CALLE EL SOL	1	596.88	29.84	626.72
612-601-007	49961 CALLE EL SOL	1	596.88	29.84	626.72
612-602-001	83948 AVENIDA VERANO	1	596.88	29.84	626.72
612-602-002	83934 AVENIDA VERANO	1	596.88	29.84	626.72
612-602-003	83920 AVENIDA VERANO	1	596.88	29.84	626.72
612-602-004	83906 AVENIDA VERANO	1	596.88	29.84	626.72
612-602-005	83892 AVENIDA VERANO	1	596.88	29.84	626.72
612-602-006	83878 AVENIDA VERANO	1	596.88	29.84	626.72
612-602-007	83864 AVENIDA VERANO	1	596.88	29.84	626.72
612-602-008	83850 AVENIDA VERANO	1	596.88	29.84	626.72
612-602-009	83836 AVENIDA VERANO	1	596.88	29.84	626.72
612-602-010	83822 AVENIDA VERANO	1	596.88	29.84	626.72
612-602-011	83808 AVENIDA VERANO	1	596.88	29.84	626.72
612-602-012	NO SITUS AVAILABLE	1	596.88	29.84	626.72
612-602-013	83780 AVENIDA VERANO	1	596.88	29.84	626.72
612-602-014	83766 AVENIDA VERANO	1	596.88	29.84	626.72
612-602-015	83763 CORTE ECLIPSE	1	596.88	29.84	626.72
612-602-016	83777 CORTE ECLIPSE	1	596.88	29.84	626.72
612-602-017	83791 CORTE ECLIPSE	1	596.88	29.84	626.72
612-602-018	83805 CORTE ECLIPSE	1	596.88	29.84	626.72
612-602-019	83819 CORTE ECLIPSE	1	596.88	29.84	626.72
612-602-020	83833 CORTE ECLIPSE	1	596.88	29.84	626.72
612-602-021	83851 CORTE ECLIPSE	1	596.88	29.84	626.72
612-602-022	83865 CORTE EL ALBA	1	596.88	29.84	626.72
612-602-023	83879 CORTE EL ALBA	1	596.88	29.84	626.72
612-602-024	83893 CORTE EL ALBA	1	596.88	29.84	626.72
612-602-025	83907 CORTE EL ALBA	1	596.88	29.84	626.72
612-602-026	83921 CORTE EL ALBA	1	596.88	29.84	626.72
612-602-027	83935 CORTE EL ALBA	1	596.88	29.84	626.72
612-602-028	83949 CORTE EL ALBA	1	596.88	29.84	626.72
612-602-030	83948 CORTE EL ALBA	1	596.88	29.84	626.72
612-602-031	83934 CORTE EL ALBA	1	596.88	29.84	626.72
612-602-032	83920 CORTE EL ALBA	1	596.88	29.84	626.72
612-602-033	83906 CORTE EL ALBA	1	596.88	29.84	626.72
612-602-034	83892 CORTE EL ALBA	1	596.88	29.84	626.72
612-602-035	83878 CORTE EL ALBA	1	596.88	29.84	626.72
612-602-036	83864 CORTE EL ALBA	1	596.88	29.84	626.72
612-602-037	83850 CORTE ECLIPSE	1	596.88	29.84	626.72
612-602-038	83836 CORTE ECLIPSE	1	596.88	29.84	626.72
612-602-039	83822 CORTE ECLIPSE	1	596.88	29.84	626.72
612-602-040	83808 CORTE ECLIPSE	1	596.88	29.84	626.72
612-602-041	83794 CORTE ECLIPSE	1	596.88	29.84	626.72
612-602-042	83780 CORTE ECLIPSE	1	596.88	29.84	626.72
612-602-043	83766 CORTE ECLIPSE	1	596.88	29.84	626.72
612-602-044	83763 CORTE ESTIVO	1	596.88	29.84	626.72
612-602-045	83777 CORTE ESTIVO	1	596.88	29.84	626.72
612-602-046	83791 CORTE ESTIVO	1	596.88	29.84	626.72
612-602-047	83805 CORTE ESTIVO	1	596.88	29.84	626.72
612-602-048	83819 CORTE ESTIVO	1	596.88	29.84	626.72
612-602-049	83833 CORTE ESTIVO	1	596.88	29.84	626.72
612-602-050	83851 CORTE ESTIVO	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
612-602-051	83865 CORTE LA MORADA	1	596.88	29.84	626.72
612-602-052	83879 CORTE LA MORADA	1	596.88	29.84	626.72
612-602-053	83893 CORTE LA MORADA	1	596.88	29.84	626.72
612-602-054	83907 CORTE LA MORADA	1	596.88	29.84	626.72
612-602-055	83921 CORTE LA MORADA	1	596.88	29.84	626.72
612-602-056	83935 CORTE LA MORADA	1	596.88	29.84	626.72
612-602-057	83949 CORTE LA MORADA	1	596.88	29.84	626.72
612-610-001	NO SITUS AVAILABLE	1	596.88	29.84	626.72
612-610-002	49750 CALLE OCASO	1	596.88	29.84	626.72
612-610-003	49720 CALLE OCASO	1	596.88	29.84	626.72
612-610-004	49690 CALLE OCASO	1	596.88	29.84	626.72
612-610-005	49660 CALLE OCASO	1	596.88	29.84	626.72
612-610-006	49630 CALLE OCASO	1	596.88	29.84	626.72
612-610-007	49600 CALLE OCASO	1	596.88	29.84	626.72
612-610-008	49590 CALLE OCASO	1	596.88	29.84	626.72
612-610-009	49540 CALLE OCASO	1	596.88	29.84	626.72
612-610-010	49510 CALLE OCASO	1	596.88	29.84	626.72
612-610-011	83762 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-610-012	83770 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-610-013	83790 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-610-014	83806 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-610-015	83820 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-610-016	83836 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-610-017	83848 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-610-018	83864 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-610-019	83878 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-610-020	83892 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-610-021	83920 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-610-022	83934 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-610-023	83948 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-610-024	83962 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-610-025	49481 CALLE EL SOL	1	596.88	29.84	626.72
612-610-026	49511 CALLE EL SOL	1	596.88	29.84	626.72
612-610-027	49541 CALLE EL SOL	1	596.88	29.84	626.72
612-610-028	49571 CALLE EL SOL	1	596.88	29.84	626.72
612-610-029	49601 CALLE EL SOL	1	596.88	29.84	626.72
612-610-030	49631 CALLE EL SOL	1	596.88	29.84	626.72
612-610-031	49661 CALLE EL SOL	1	596.88	29.84	626.72
612-610-032	49691 CALLE EL SOL	1	596.88	29.84	626.72
612-610-033	49721 CALLE EL SOL	1	596.88	29.84	626.72
612-610-034	49751 CALLE EL SOL	1	596.88	29.84	626.72
612-611-002	83948 CORTE LA MORADA	1	596.88	29.84	626.72
612-611-003	83934 CORTE LA MORADA	1	596.88	29.84	626.72
612-611-004	83920 CORTE LA MORADA	1	596.88	29.84	626.72
612-611-005	83906 CORTE LA MORADA	1	596.88	29.84	626.72
612-611-006	83892 CORTE LA MORADA	1	596.88	29.84	626.72
612-611-007	83878 CORTE LA MORADA	1	596.88	29.84	626.72
612-611-008	83864 CORTE LA MORADA	1	596.88	29.84	626.72
612-611-009	83850 CORTE ESTIVO	1	596.88	29.84	626.72
612-611-010	83836 CORTE ESTIVO	1	596.88	29.84	626.72
612-611-011	83822 CORTE ESTIVO	1	596.88	29.84	626.72
612-611-012	83808 CORTE ESTIVO	1	596.88	29.84	626.72
612-611-013	83794 CORTE ESTIVO	1	596.88	29.84	626.72
612-611-014	83780 CORTE ESTIVO	1	596.88	29.84	626.72
612-611-015	83766 CORTE ESTIVO	1	596.88	29.84	626.72
612-611-016	83763 CORTE SOLIS	1	596.88	29.84	626.72
612-611-017	83777 CORTE SOLIS	1	596.88	29.84	626.72
612-611-018	83791 CORTE SOLIS	1	596.88	29.84	626.72
612-611-019	83805 CORTE SOLIS	1	596.88	29.84	626.72
612-611-020	83819 CORTE SOLIS	1	596.88	29.84	626.72
612-611-021	83833 CORTE SOLIS	1	596.88	29.84	626.72
612-611-022	83851 CORTE SOLIS	1	596.88	29.84	626.72
612-611-023	83865 CORTE SOLEADO	1	596.88	29.84	626.72
612-611-024	83879 CORTE SOLEADO	1	596.88	29.84	626.72
612-611-025	83893 CORTE SOLEADO	1	596.88	29.84	626.72
612-611-026	83907 CORTE SOLEADO	1	596.88	29.84	626.72
612-611-027	83921 CORTE SOLEADO	1	596.88	29.84	626.72
612-611-028	83935 CORTE SOLEADO	1	596.88	29.84	626.72
612-611-029	83949 CORTE SOLEADO	1	596.88	29.84	626.72
612-611-031	83948 CORTE SOLEADO	1	596.88	29.84	626.72
612-611-032	83934 CORTE SOLEADO	1	596.88	29.84	626.72
612-611-033	83920 CORTE SOLEADO	1	596.88	29.84	626.72
612-611-034	83906 CORTE SOLEADO	1	596.88	29.84	626.72
612-611-035	83892 CORTE SOLEADO	1	596.88	29.84	626.72
612-611-036	83878 CORTE SOLEADO	1	596.88	29.84	626.72
612-611-037	83864 CORTE SOLEADO	1	596.88	29.84	626.72
612-611-038	83850 CORTE SOLIS	1	596.88	29.84	626.72
612-611-039	83836 CORTE SOLIS	1	596.88	29.84	626.72
612-611-040	83822 CORTE SOLIS	1	596.88	29.84	626.72
612-611-041	83808 CORTE SOLIS	1	596.88	29.84	626.72
612-611-042	83794 CORTE SOLIS	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
612-611-043	83780 CORTE SOLIS	1	596.88	29.84	626.72
612-611-044	83766 CORTE SOLIS	1	596.88	29.84	626.72
612-611-045	83763 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-611-046	83777 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-611-047	83791 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-611-048	83805 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-611-049	83819 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-611-050	83833 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-611-051	83851 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-611-052	83865 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-611-053	83879 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-611-054	83893 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-611-055	83907 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-611-056	83921 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-611-057	83935 AVENIDA LA LUNA	1	596.88	29.84	626.72
612-611-058	83949 AVENIDA LA LUNA	1	596.88	29.84	626.72
697-320-001	86111 ARROWOOD AVE	1	596.88	29.84	626.72
697-320-002	86115 ARROWOOD AVE	1	596.88	29.84	626.72
697-320-003	86119 ARROWOOD AVE	1	596.88	29.84	626.72
697-320-004	86123 ARROWOOD AVE	1	596.88	29.84	626.72
697-320-005	86127 ARROWOOD AVE	1	596.88	29.84	626.72
697-320-006	86131 ARROWOOD AVE	1	596.88	29.84	626.72
697-320-007	86135 ARROWOOD AVE	1	596.88	29.84	626.72
697-320-008	86139 ARROWOOD AVE	1	596.88	29.84	626.72
697-320-009	86143 ARROWOOD AVE	1	596.88	29.84	626.72
697-320-010	86153 ARROWOOD AVE	1	596.88	29.84	626.72
697-320-011	86157 ARROWOOD AVE	1	596.88	29.84	626.72
697-320-012	86161 ARROWOOD AVE	1	596.88	29.84	626.72
697-320-013	86165 ARROWOOD AVE	1	596.88	29.84	626.72
697-320-014	86169 ARROWOOD AVE	1	596.88	29.84	626.72
697-320-015	86173 ARROWOOD AVE	1	596.88	29.84	626.72
697-320-016	44449 MASSON DR	1	596.88	29.84	626.72
697-320-017	44453 MASSON DR	1	596.88	29.84	626.72
697-320-018	44457 MASSON DR	1	596.88	29.84	626.72
697-320-019	44461 MASSON DR	1	596.88	29.84	626.72
697-320-020	44465 MASSON DR	1	596.88	29.84	626.72
697-320-021	44469 MASSON DR	1	596.88	29.84	626.72
697-320-022	44473 MASSON DR	1	596.88	29.84	626.72
697-320-023	86172 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-024	86168 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-025	86164 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-026	44470 DUCKHORN DR	1	596.88	29.84	626.72
697-320-027	44466 DUCKHORN DR	1	596.88	29.84	626.72
697-320-028	44462 DUCKHORN DR	1	596.88	29.84	626.72
697-320-029	44458 DUCKHORN DR	1	596.88	29.84	626.72
697-320-030	44454 DUCKHORN DR	1	596.88	29.84	626.72
697-320-031	44450 DUCKHORN DR	1	596.88	29.84	626.72
697-320-032	44451 DUCKHORN DR	1	596.88	29.84	626.72
697-320-033	44455 DUCKHORN DR	1	596.88	29.84	626.72
697-320-034	44459 DUCKHORN DR	1	596.88	29.84	626.72
697-320-035	44463 DUCKHORN DR	1	596.88	29.84	626.72
697-320-036	44467 DUCKHORN DR	1	596.88	29.84	626.72
697-320-037	44471 DUCKHORN DR	1	596.88	29.84	626.72
697-320-040	86136 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-041	86132 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-042	86128 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-043	86124 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-044	86120 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-045	86116 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-046	86113 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-047	86117 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-048	86121 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-049	86125 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-050	86129 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-051	86133 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-052	86137 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-053	86141 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-054	86145 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-055	86149 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-056	86153 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-057	86157 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-058	86161 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-059	86165 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-060	86169 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-061	86173 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-062	86177 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-063	86181 SONOMA CREEK RD	1	596.88	29.84	626.72
697-320-064	44468 MASSON DR	1	596.88	29.84	626.72
697-320-065	44464 MASSON DR	1	596.88	29.84	626.72
697-320-066	44460 MASSON DR	1	596.88	29.84	626.72
697-320-067	44456 MASSON DR	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
697-320-068	44452 MASSON DR	1	596.88	29.84	626.72
697-320-069	44448 MASSON DR	1	596.88	29.84	626.72
697-320-077	86140 SONOMA CREEK	1	596.88	29.84	626.72
697-320-079	44475 DUCKHORN DR	1	596.88	29.84	626.72
697-340-001	86265 PINOT NOIR LN	1	596.88	29.84	626.72
697-340-002	86257 PINOT NOIR LN	1	596.88	29.84	626.72
697-340-003	86249 PINOT NOIR LN	1	596.88	29.84	626.72
697-340-004	86241 PINOT NOIR LN	1	596.88	29.84	626.72
697-340-005	86233 PINOT NOIR LN	1	596.88	29.84	626.72
697-340-006	86225 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-001	86211 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-002	86203 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-003	86195 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-004	86187 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-005	86179 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-006	86171 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-007	86163 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-008	86155 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-009	86147 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-010	86139 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-011	86131 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-012	86123 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-013	86122 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-014	86130 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-015	86138 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-016	86146 PINOT NOIR LN	1	596.88	29.84	626.72
697-341-017	86170 SONOMA LN	1	596.88	29.84	626.72
697-341-018	86178 SONOMA LN	1	596.88	29.84	626.72
697-341-019	86184 SONOMA LN	1	596.88	29.84	626.72
697-341-020	86192 SONOMA LN	1	596.88	29.84	626.72
697-341-021	86200 SONOMA LN	1	596.88	29.84	626.72
697-341-022	86208 SONOMA LN	1	596.88	29.84	626.72
697-341-023	86214 SONOMA LN	1	596.88	29.84	626.72
697-341-024	86222 SONOMA LN	1	596.88	29.84	626.72
697-341-025	86230 SONOMA LN	1	596.88	29.84	626.72
697-341-026	86231 GRENACHE LN	1	596.88	29.84	626.72
697-341-027	86223 GRENACHE LN	1	596.88	29.84	626.72
697-341-028	86217 GRENACHE LN	1	596.88	29.84	626.72
697-341-029	86209 GRENACHE LN	1	596.88	29.84	626.72
697-341-030	86201 GRENACHE LN	1	596.88	29.84	626.72
697-341-031	86195 GRENACHE LN	1	596.88	29.84	626.72
697-341-032	86187 GRENACHE LN	1	596.88	29.84	626.72
697-341-033	86179 GRENACHE LN	1	596.88	29.84	626.72
697-341-034	86171 GRENACHE LN	1	596.88	29.84	626.72
697-341-035	86163 GRENACHE LN	1	596.88	29.84	626.72
697-342-001	86162 PINOT NOIR LN	1	596.88	29.84	626.72
697-342-002	86170 PINOT NOIR LN	1	596.88	29.84	626.72
697-342-003	86178 PINOT NOIR LN	1	596.88	29.84	626.72
697-342-004	86186 PINOT NOIR LN	1	596.88	29.84	626.72
697-342-005	86194 PINOT NOIR LN	1	596.88	29.84	626.72
697-342-006	86202 PINOT NOIR LN	1	596.88	29.84	626.72
697-342-007	86210 PINOT NOIR LN	1	596.88	29.84	626.72
697-342-008	86218 PINOT NOIR LN	1	596.88	29.84	626.72
697-342-009	86226 PINOT NOIR LN	1	596.88	29.84	626.72
697-342-010	86234 PINOT NOIR LN	1	596.88	29.84	626.72
697-342-011	86242 PINOT NOIR LN	1	596.88	29.84	626.72
697-342-012	45945 MERITAGE LN	1	596.88	29.84	626.72
697-342-013	45941 MERITAGE LN	1	596.88	29.84	626.72
697-342-014	45937 MERITAGE LN	1	596.88	29.84	626.72
697-342-015	86219 SONOMA LN	1	596.88	29.84	626.72
697-342-016	86211 SONOMA LN	1	596.88	29.84	626.72
697-342-017	86203 SONOMA LN	1	596.88	29.84	626.72
697-342-018	86195 SONOMA LN	1	596.88	29.84	626.72
697-342-019	86187 SONOMA LN	1	596.88	29.84	626.72
697-342-020	86179 SONOMA LN	1	596.88	29.84	626.72
697-343-001	86164 GRENACHE LN	1	596.88	29.84	626.72
697-343-002	86172 GRENACHE LN	1	596.88	29.84	626.72
697-343-003	86180 GRENACHE LN	1	596.88	29.84	626.72
697-343-004	86188 GRENACHE LN	1	596.88	29.84	626.72
697-343-005	86196 GRENACHE LN	1	596.88	29.84	626.72
697-343-006	86204 GRENACHE LN	1	596.88	29.84	626.72
697-343-007	86214 GRENACHE LN	1	596.88	29.84	626.72
697-343-008	86222 GRENACHE LN	1	596.88	29.84	626.72
697-343-009	86230 GRENACHE LN	1	596.88	29.84	626.72
697-344-005	45912 MERITAGE LN	1	596.88	29.84	626.72
697-344-006	45916 MERITAGE LN	1	596.88	29.84	626.72
697-344-009	45928 MERITAGE LN	1	596.88	29.84	626.72
697-344-010	45930 MERITAGE LN	1	596.88	29.84	626.72
697-344-011	45934 MERITAGE LN	1	596.88	29.84	626.72
697-344-012	45938 MERITAGE LN	1	596.88	29.84	626.72
697-344-013	45942 MERITAGE LN	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
697-344-014	45946 MERITAGE LN	1	596.88	29.84	626.72
697-344-015	45950 MERITAGE LN	1	596.88	29.84	626.72
697-344-016	45954 MERITAGE LN	1	596.88	29.84	626.72
697-344-017	45960 MERITAGE LN	1	596.88	29.84	626.72
697-344-018	45964 MERITAGE LN	1	596.88	29.84	626.72
697-344-019	45968 MERITAGE LN	1	596.88	29.84	626.72
697-344-020	45972 MERITAGE LN	1	596.88	29.84	626.72
697-344-021	45976 MERITAGE LN	1	596.88	29.84	626.72
697-344-022	45980 MERITAGE LN	1	596.88	29.84	626.72
697-344-023	45984 MERITAGE LN	1	596.88	29.84	626.72
697-344-024	45988 MERITAGE LN	1	596.88	29.84	626.72
763-041-001	50580 TYLER ST	1	596.88	29.84	626.72
763-041-002	50600 TYLER ST	1	596.88	29.84	626.72
763-041-003	50630 TYLER ST	1	596.88	29.84	626.72
763-041-004	50650 TYLER ST	1	596.88	29.84	626.72
763-041-005	50680 TYLER ST	1	596.88	29.84	626.72
763-041-006	50700 TYLER ST	1	596.88	29.84	626.72
763-041-007	50730 TYLER ST	1	596.88	29.84	626.72
763-041-008	50750 TYLER ST	1	596.88	29.84	626.72
763-041-009	50780 TYLER ST	1	596.88	29.84	626.72
763-041-010	50800 TYLER ST	1	596.88	29.84	626.72
763-041-011	50555 CALLE MENDOZA	1	596.88	29.84	626.72
763-041-012	50565 CALLE MENDOZA	1	596.88	29.84	626.72
763-041-013	50575 CALLE MENDOZA	1	596.88	29.84	626.72
763-041-014	50585 CALLE MENDOZA	1	596.88	29.84	626.72
763-041-015	86100 CORTE OLIVIA	1	596.88	29.84	626.72
763-041-016	86090 CORTE OLIVIA	1	596.88	29.84	626.72
763-041-017	86080 CORTE OLIVIA	1	596.88	29.84	626.72
763-041-018	86070 CORTE OLIVIA	1	596.88	29.84	626.72
763-041-019	86060 CORTE OLIVIA	1	596.88	29.84	626.72
763-041-020	86050 CORTE OLIVIA	1	596.88	29.84	626.72
763-041-021	86051 CORTE OLIVIA	1	596.88	29.84	626.72
763-041-022	86061 CORTE OLIVIA	1	596.88	29.84	626.72
763-041-023	86071 CORTE OLIVIA	1	596.88	29.84	626.72
763-041-024	86081 CORTE OLIVIA	1	596.88	29.84	626.72
763-041-025	86091 CORTE OLIVIA	1	596.88	29.84	626.72
763-041-026	86095 CORTE OLIVIA	1	596.88	29.84	626.72
763-041-027	86101 CORTE OLIVIA	1	596.88	29.84	626.72
763-041-028	50661 CALLE MENDOZA	1	596.88	29.84	626.72
763-041-029	50671 CALLE MENDOZA	1	596.88	29.84	626.72
763-041-030	50681 CALLE MENDOZA	1	596.88	29.84	626.72
763-041-031	50691 CALLE MENDOZA	1	596.88	29.84	626.72
763-041-032	50701 CALLE MENDOZA	1	596.88	29.84	626.72
763-041-033	86140 CALLE PIZANO	1	596.88	29.84	626.72
763-041-034	86030 CALLE PIZANO	1	596.88	29.84	626.72
763-041-035	86040 CALLE PIZANO	1	596.88	29.84	626.72
763-041-036	86050 CALLE PIZANO	1	596.88	29.84	626.72
763-041-037	86060 CALLE PIZANO	1	596.88	29.84	626.72
763-041-038	86070 CALLE PIZANO	1	596.88	29.84	626.72
763-041-039	86080 CORTE STELLA	1	596.88	29.84	626.72
763-041-040	86090 CORTE STELLA	1	596.88	29.84	626.72
763-041-041	86100 CORTE STELLA	1	596.88	29.84	626.72
763-041-042	86110 CORTE STELLA	1	596.88	29.84	626.72
763-041-043	86130 CALLE PIZANO	1	596.88	29.84	626.72
763-041-044	86120 CORTE STELLA	1	596.88	29.84	626.72
763-042-001	50530 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-002	50550 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-003	50560 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-004	NO SITUS AVAILABLE	1	596.88	29.84	626.72
763-042-005	50580 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-006	50590 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-007	50600 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-008	50610 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-009	50620 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-010	50630 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-011	50640 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-012	50650 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-013	50660 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-014	50670 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-015	50680 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-016	50690 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-017	50700 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-018	50720 CALLE MENDOZA	1	596.88	29.84	626.72
763-042-019	50740 CALLE MENDOZA	1	596.88	29.84	626.72
763-051-001	50850 TYLER ST	1	596.88	29.84	626.72
763-051-002	86021 CALLE PIZANO	1	596.88	29.84	626.72
763-051-003	86031 CALLE PIZANO	1	596.88	29.84	626.72
763-051-004	86041 CALLE PIZANO	1	596.88	29.84	626.72
763-051-005	86051 CALLE PIZANO	1	596.88	29.84	626.72
763-051-006	86061 CALLE PIZANO	1	596.88	29.84	626.72
763-051-007	86071 CALLE PIZANO	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
763-051-008	86081 CALLE PIZANO	1	596.88	29.84	626.72
763-051-009	86091 CALLE PIZANO	1	596.88	29.84	626.72
763-051-010	86101 CALLE PIZANO	1	596.88	29.84	626.72
763-051-011	86111 CALLE PIZANO	1	596.88	29.84	626.72
763-051-012	86121 CALLE PIZANO	1	596.88	29.84	626.72
763-051-013	86131 CALLE PIZANO	1	596.88	29.84	626.72
763-051-014	86141 CALLE PIZANO	1	596.88	29.84	626.72
763-051-015	50781 CALLE MENDOZA	1	596.88	29.84	626.72
763-051-016	50811 CALLE MENDOZA	1	596.88	29.84	626.72
763-051-017	50851 CALLE MENDOZA	1	596.88	29.84	626.72
763-051-018	86170 LAS FLORES AVE	1	596.88	29.84	626.72
763-051-019	86160 LAS FLORES AVE	1	596.88	29.84	626.72
763-051-020	86150 LAS FLORES AVE	1	596.88	29.84	626.72
763-051-021	86140 LAS FLORES AVE	1	596.88	29.84	626.72
763-051-022	86130 LAS FLORES AVE	1	596.88	29.84	626.72
763-051-023	86120 LAS FLORES AVE	1	596.88	29.84	626.72
763-051-024	86110 LAS FLORES AVE	1	596.88	29.84	626.72
763-051-025	86100 LAS FLORES AVE	1	596.88	29.84	626.72
763-051-026	86090 LAS FLORES AVE	1	596.88	29.84	626.72
763-051-027	86080 LAS FLORES AVE	1	596.88	29.84	626.72
763-051-028	86070 LAS FLORES AVE	1	596.88	29.84	626.72
763-051-029	86060 LAS FLORES AVE	1	596.88	29.84	626.72
763-051-030	86050 LAS FLORES AVE	1	596.88	29.84	626.72
763-051-031	86040 LAS FLORES AVE	1	596.88	29.84	626.72
763-051-032	86030 LAS FLORES AVE	1	596.88	29.84	626.72
763-051-033	86020 LAS FLORES AVE	1	596.88	29.84	626.72
763-051-034	86010 LAS FLORES AVE	1	596.88	29.84	626.72
763-052-001	50760 CALLE MENDOZA	1	596.88	29.84	626.72
763-052-002	50780 CALLE MENDOZA	1	596.88	29.84	626.72
763-052-003	50800 CALLE MENDOZA	1	596.88	29.84	626.72
763-052-004	50820 CALLE MENDOZA	1	596.88	29.84	626.72
763-052-005	50850 CALLE MENDOZA	1	596.88	29.84	626.72
763-052-006	50880 CALLE MENDOZA	1	596.88	29.84	626.72
763-052-007	86190 LAS FLORES AVE	1	596.88	29.84	626.72
763-052-008	86200 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-001	86011 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-002	86021 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-003	86031 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-004	86041 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-005	86051 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-006	86061 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-007	86071 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-008	86081 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-009	86091 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-010	86101 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-011	86121 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-012	86131 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-013	86141 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-014	86151 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-015	86161 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-016	86171 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-017	86181 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-018	86191 LAS FLORES AVE	1	596.88	29.84	626.72
763-053-019	86201 LAS FLORES AVE	1	596.88	29.84	626.72
763-411-001	51927 LA PONDEROSA DR	1	596.88	29.84	626.72
763-411-002	51951 LA PONDEROSA DR	1	596.88	29.84	626.72
763-411-003	51975 LA PONDEROSA DR	1	596.88	29.84	626.72
763-412-002	86705 NAOMI CT	1	596.88	29.84	626.72
763-412-003	86717 NAOMI CT	1	596.88	29.84	626.72
763-412-004	86729 NAOMI CT	1	596.88	29.84	626.72
763-412-005	86741 NAOMI CT	1	596.88	29.84	626.72
763-412-006	86753 NAOMI CT	1	596.88	29.84	626.72
763-412-007	86765 NAOMI CT	2	1,193.76	59.68	1,253.44
763-412-008	86777 NAOMI CT	1	596.88	29.84	626.72
763-412-009	86789 NAOMI CT	1	596.88	29.84	626.72
763-412-010	86788 NAOMI CT	1	596.88	29.84	626.72
763-412-011	86776 NAOMI CT	1	596.88	29.84	626.72
763-412-012	86764 NAOMI CT	1	596.88	29.84	626.72
763-412-013	86752 NAOMI CT	1	596.88	29.84	626.72
763-412-014	86751 ROMUALDA CT	1	596.88	29.84	626.72
763-412-015	86763 ROMUALDA CT	1	596.88	29.84	626.72
763-412-016	86775 ROMUALDA CT	1	596.88	29.84	626.72
763-412-017	86787 ROMUALDA CT	1	596.88	29.84	626.72
763-412-018	86786 ROMUALDA CT	1	596.88	29.84	626.72
763-412-019	86774 ROMUALDA CT	1	596.88	29.84	626.72
763-412-020	86762 ROMUALDA CT	1	596.88	29.84	626.72
763-412-021	86750 ROMUALDA CT	1	596.88	29.84	626.72
763-412-022	86755 ORTIZ ST	1	596.88	29.84	626.72
763-412-023	86767 ORTIZ ST	1	596.88	29.84	626.72
763-412-024	86779 ORTIZ ST	1	596.88	29.84	626.72
763-412-025	86791 ORTIZ ST	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
763-412-026	86803 ORTIZ ST	1	596.88	29.84	626.72
763-412-027	51841 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-412-028	51863 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-412-029	51865 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-412-031	51889 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-412-032	51901 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-412-033	51913 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-412-034	51925 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-412-035	51937 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-412-036	51949 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-412-037	51961 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-412-038	51973 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-413-002	51880 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-413-003	51856 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-413-004	51832 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-413-005	51808 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-413-006	51784 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-413-007	51760 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-413-008	51736 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-413-009	51712 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-413-010	51688 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-413-011	51664 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-413-012	51640 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-413-013	51616 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-413-014	51592 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-413-015	51568 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-413-016	51544 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-413-017	51520 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-414-001	51805 PEREZ ST	1	596.88	29.84	626.72
763-414-002	51817 PEREZ ST	1	596.88	29.84	626.72
763-414-003	51829 PEREZ ST	1	596.88	29.84	626.72
763-414-004	51841 PEREZ ST	1	596.88	29.84	626.72
763-414-005	51853 PEREZ ST	1	596.88	29.84	626.72
763-414-006	51865 PEREZ ST	1	596.88	29.84	626.72
763-414-007	51877 PEREZ ST	1	596.88	29.84	626.72
763-414-008	51889 PEREZ ST	1	596.88	29.84	626.72
763-414-009	51901 PEREZ ST	1	596.88	29.84	626.72
763-421-001	51496 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-421-002	51472 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-421-003	51448 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-421-004	51424 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-421-005	51400 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-421-006	51376 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-421-007	51352 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-421-008	51328 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-421-009	51304 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-421-010	51280 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-421-011	51256 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-421-012	51232 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-421-013	51208 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-421-014	51376 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-015	51362 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-016	51328 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-017	51399 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-018	51423 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-019	51447 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-020	51471 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-021	51495 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-022	51519 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-023	51543 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-024	51567 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-025	51591 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-026	51615 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-027	51639 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-028	51663 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-029	51687 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-030	51711 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-031	51735 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-032	51759 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-033	51783 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-034	51807 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-035	51831 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-036	51855 LA PONDEROSA DR	1	596.88	29.84	626.72
763-421-038	51903 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-001	51733 PEREZ ST	1	596.88	29.84	626.72
763-422-002	51745 PEREZ ST	1	596.88	29.84	626.72
763-422-003	51757 PEREZ ST	1	596.88	29.84	626.72
763-422-004	51769 PEREZ ST	1	596.88	29.84	626.72
763-422-005	51781 PEREZ ST	1	596.88	29.84	626.72
763-422-006	51793 PEREZ ST	1	596.88	29.84	626.72
763-422-007	51808 LA PONDEROSA DR	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
763-422-008	51784 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-009	51760 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-010	51736 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-011	51702 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-012	51688 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-013	51664 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-014	51640 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-015	51616 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-016	51592 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-017	51568 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-018	51544 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-019	51520 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-020	51496 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-021	51472 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-022	51448 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-023	51424 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-024	51400 LA PONDEROSA DR	1	596.88	29.84	626.72
763-422-025	51745 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-422-026	51757 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-423-001	86776 ORTIZ ST	1	596.88	29.84	626.72
763-423-002	86764 ORTIZ ST	1	596.88	29.84	626.72
763-423-003	86752 ORTIZ ST	1	596.88	29.84	626.72
763-423-004	NO SITUS AVAILABLE	1	596.88	29.84	626.72
763-423-005	51769 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-423-006	51781 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-423-007	51793 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-423-008	51805 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-423-009	51817 HERNANDEZ ST #LA	1	596.88	29.84	626.72
763-423-010	51829 HERNANDEZ ST	1	596.88	29.84	626.72
763-431-001	51349 PALMERAS CIR	1	596.88	29.84	626.72
763-431-002	51325 PALMERAS CIR	1	596.88	29.84	626.72
763-431-005	86026 PALMERAS CIR	1	596.88	29.84	626.72
763-431-006	86036 PALMERAS CIR	1	596.88	29.84	626.72
763-431-007	86046 PALMERAS CIR	1	596.88	29.84	626.72
763-431-009	86066 PALMERAS CIR	1	596.88	29.84	626.72
763-431-012	86096 PALMERAS CIR	1	596.88	29.84	626.72
763-431-013	86106 PALMERAS CIR	1	596.88	29.84	626.72
763-431-014	86116 PALMERAS CIR	1	596.88	29.84	626.72
763-431-015	86126 PALMERAS CIR	1	596.88	29.84	626.72
763-431-016	86136 PALMERAS CIR	1	596.88	29.84	626.72
763-431-017	86129 PALMERAS CIR	1	596.88	29.84	626.72
763-431-018	86119 PALMERAS CIR	1	596.88	29.84	626.72
763-431-019	86109 PALMERAS CIR	1	596.88	29.84	626.72
763-431-020	86099 PALMERAS CIR	1	596.88	29.84	626.72
763-431-021	86089 PALMERAS CIR	1	596.88	29.84	626.72
763-431-025	51467 PALMERAS CIR	1	596.88	29.84	626.72
763-431-028	86035 PALMERAS CIR	1	596.88	29.84	626.72
763-431-029	86045 PALMERAS CIR	1	596.88	29.84	626.72
763-431-030	86055 PALMERAS CIR	1	596.88	29.84	626.72
763-431-031	51363 PALOMA DR	1	596.88	29.84	626.72
763-431-032	51383 PALOMA DR	1	596.88	29.84	626.72
763-431-033	51403 PALOMA DR	1	596.88	29.84	626.72
763-431-035	51443 PALOMA DR ##58	1	596.88	29.84	626.72
763-431-036	51463 PALOMA DR	1	596.88	29.84	626.72
763-431-037	51464 PALOMA DR	1	596.88	29.84	626.72
763-431-038	51444 PALOMA DR #LA	1	596.88	29.84	626.72
763-431-039	51424 PALOMA DR	1	596.88	29.84	626.72
763-431-040	51404 PALOMA DR	1	596.88	29.84	626.72
763-431-041	51384 PALOMA DR	1	596.88	29.84	626.72
763-431-042	51364 PALOMA DR	1	596.88	29.84	626.72
763-431-043	51344 PALOMA DR	1	596.88	29.84	626.72
763-431-044	51324 PALOMA DR	1	596.88	29.84	626.72
763-431-045	51325 MARIPOSA DR	1	596.88	29.84	626.72
763-431-046	51345 MARIPOSA DR	1	596.88	29.84	626.72
763-431-047	51365 MARIPOSA DR	1	596.88	29.84	626.72
763-431-048	51385 MARIPOSA DR	1	596.88	29.84	626.72
763-431-049	51405 MARIPOSA DR	1	596.88	29.84	626.72
763-431-050	51425 MARIPOSA DR	1	596.88	29.84	626.72
763-431-051	51445 MARIPOSA DR	1	596.88	29.84	626.72
763-431-052	51465 MARIPOSA DR	1	596.88	29.84	626.72
763-431-053	51462 MARIPOSA DR	1	596.88	29.84	626.72
763-431-054	51442 MARIPOSA DR	1	596.88	29.84	626.72
763-431-055	51422 MARIPOSA DR	1	596.88	29.84	626.72
763-431-056	51402 MARIPOSA DR	1	596.88	29.84	626.72
763-431-057	51382 MARIPOSA DR	1	596.88	29.84	626.72
763-431-058	51362 MARIPOSA DR	1	596.88	29.84	626.72
763-431-059	51342 MARIPOSA DR	1	596.88	29.84	626.72
763-431-060	51322 MARIPOSA DR	1	596.88	29.84	626.72
763-431-061	51321 CHUPAROSA DR	1	596.88	29.84	626.72
763-431-062	51341 CHUPAROSA DR	1	596.88	29.84	626.72
763-431-063	51361 CHUPAROSA DR	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
763-431-064	51381 CHUPAROSA DR	1	596.88	29.84	626.72
763-431-065	51401 CHUPAROSA DR	1	596.88	29.84	626.72
763-431-066	51421 CHUPAROSA DR	1	596.88	29.84	626.72
763-431-067	51441 CHUPAROSA DR	1	596.88	29.84	626.72
763-431-068	51461 CHUPAROSA DR	1	596.88	29.84	626.72
763-431-078	51434 TYLER ST	1	596.88	29.84	626.72
763-431-079	51462 TYLER ST	1	596.88	29.84	626.72
763-431-080	86037 PALMERAS CIR	1	596.88	29.84	626.72
763-432-001	86146 PALMERAS CIR	1	596.88	29.84	626.72
763-432-002	86156 PALMERAS CIR	1	596.88	29.84	626.72
763-432-003	86166 PALMERAS CIR	1	596.88	29.84	626.72
763-432-004	86176 PALMERAS CIR	1	596.88	29.84	626.72
763-432-005	86186 PALMERAS CIR	1	596.88	29.84	626.72
763-432-006	86196 PALMERAS CIR	1	596.88	29.84	626.72
763-432-007	86206 PALMERAS CIR	1	596.88	29.84	626.72
763-432-008	86216 PALMERAS CIR	1	596.88	29.84	626.72
763-432-009	51310 PALMERAS CIR	1	596.88	29.84	626.72
763-432-010	51330 PALMERAS CIR	1	596.88	29.84	626.72
763-432-011	51350 PALMERAS CIR	1	596.88	29.84	626.72
763-432-012	51370 PALMERAS CIR	1	596.88	29.84	626.72
763-432-013	51390 PALMERAS CIR	1	596.88	29.84	626.72
763-432-014	51410 PALMERAS CIR	1	596.88	29.84	626.72
763-432-015	51430 PALMERAS CIR	1	596.88	29.84	626.72
763-432-016	51450 PALMERAS CIR	1	596.88	29.84	626.72
763-432-017	86189 PALMERAS CIR	1	596.88	29.84	626.72
763-432-018	86179 PALMERAS CIR	1	596.88	29.84	626.72
763-432-019	86169 PALMERAS CIR	1	596.88	29.84	626.72
763-432-020	86159 PALMERAS CIR	1	596.88	29.84	626.72
763-432-021	86149 PALMERAS CIR	1	596.88	29.84	626.72
763-432-022	86139 PALMERAS CIR	1	596.88	29.84	626.72
763-432-023	51466 CHUPAROSA DR	1	596.88	29.84	626.72
763-432-024	51446 CHUPAROSA DR	1	596.88	29.84	626.72
763-432-025	51426 CHUPAROSA DR	1	596.88	29.84	626.72
763-432-026	51406 CHUPAROSA DR	1	596.88	29.84	626.72
763-432-027	51386 CHUPAROSA DR	1	596.88	29.84	626.72
763-432-028	51366 CHUPAROSA DR	1	596.88	29.84	626.72
763-432-029	51346 CHUPAROSA DR	1	596.88	29.84	626.72
763-432-030	51326 CHUPAROSA DR	1	596.88	29.84	626.72
763-432-031	51327 CARDELINA DR	1	596.88	29.84	626.72
763-432-032	51347 CARDELINA DR	1	596.88	29.84	626.72
763-432-033	51367 CARDELINA DR	1	596.88	29.84	626.72
763-432-034	51387 CARDELINA DR	1	596.88	29.84	626.72
763-432-035	NO SITUS AVAILABLE	1	596.88	29.84	626.72
763-432-036	51427 CARDELINA DR	1	596.88	29.84	626.72
763-432-037	NO SITUS AVAILABLE	1	596.88	29.84	626.72
763-432-038	51467 CARDELINA DR	1	596.88	29.84	626.72
763-432-039	51460 CARDELINA DR	1	596.88	29.84	626.72
763-432-040	51440 CARDELINA DR	1	596.88	29.84	626.72
763-432-041	51420 CARDELINA DR	1	596.88	29.84	626.72
763-432-042	51400 CARDELINA DR	1	596.88	29.84	626.72
763-432-043	51380 CARDELINA DR	1	596.88	29.84	626.72
763-432-044	51360 CARDELINA DR	1	596.88	29.84	626.72
763-432-045	51340 CARDELINA DR	1	596.88	29.84	626.72
763-432-046	51320 CARDELINA DR	1	596.88	29.84	626.72
763-432-047	51319 PALMERAS CIR	1	596.88	29.84	626.72
763-432-048	51339 PALMERAS CIR	1	596.88	29.84	626.72
763-432-049	51359 PALMERAS CIR	1	596.88	29.84	626.72
763-432-050	51379 PALMERAS CIR	1	596.88	29.84	626.72
763-432-051	51399 PALMERAS CIR	1	596.88	29.84	626.72
763-432-052	51419 PALMERAS CIR	1	596.88	29.84	626.72
763-432-053	51439 PALMERAS CIR	1	596.88	29.84	626.72
763-432-054	51459 PALMERAS CIR	1	596.88	29.84	626.72
763-441-001	86012 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-441-002	86022 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-441-003	86032 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-441-004	86042 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-441-005	86052 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-441-006	86062 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-441-007	86072 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-441-008	86082 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-441-009	86092 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-442-001	86102 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-442-002	86112 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-442-003	86122 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-442-004	86132 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-442-005	86142 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-442-006	86152 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-442-007	86162 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-442-009	51010 CALLE GARDENIA	1	596.88	29.84	626.72
763-442-010	51020 CALLE GARDENIA	1	596.88	29.84	626.72
763-442-011	51030 CALLE GARDENIA	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
763-442-012	51040 CALLE GARDENIA	1	596.88	29.84	626.72
763-442-013	51050 CALLE GARDENIA	1	596.88	29.84	626.72
763-442-014	51060 CALLE GARDENIA	1	596.88	29.84	626.72
763-442-015	51070 CALLE GARDENIA	1	596.88	29.84	626.72
763-442-016	51080 CALLE GARDENIA	1	596.88	29.84	626.72
763-442-017	51090 CALLE GARDENIA	1	596.88	29.84	626.72
763-442-018	86169 CALLE GERANIO	1	596.88	29.84	626.72
763-442-019	86159 CALLE GERANIO	1	596.88	29.84	626.72
763-442-020	86149 CALLE GERANIO	1	596.88	29.84	626.72
763-442-021	86139 CALLE GERANIO	1	596.88	29.84	626.72
763-442-022	86129 CALLE GERANIO	1	596.88	29.84	626.72
763-442-023	86119 CALLE GERANIO	1	596.88	29.84	626.72
763-442-024	86109 CALLE GERANIO	1	596.88	29.84	626.72
763-442-025	86099 CALLE GERANIO	1	596.88	29.84	626.72
763-442-026	86089 CALLE GERANIO	1	596.88	29.84	626.72
763-442-027	86079 CALLE GERANIO	1	596.88	29.84	626.72
763-442-028	86069 CALLE GERANIO	1	596.88	29.84	626.72
763-442-029	86069 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-442-030	86059 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-442-031	86049 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-442-032	86039 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-442-033	86029 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-442-034	86019 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-442-035	86009 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-443-001	86078 CALLE GERANIO	1	596.88	29.84	626.72
763-443-002	86088 CALLE GERANIO	1	596.88	29.84	626.72
763-443-003	86098 CALLE GERANIO	1	596.88	29.84	626.72
763-443-004	NO SITUS AVAILABLE	1	596.88	29.84	626.72
763-443-005	86118 CALLE GERANIO	1	596.88	29.84	626.72
763-443-006	86128 CALLE GERANIO	1	596.88	29.84	626.72
763-443-007	86138 CALLE GERANIO	1	596.88	29.84	626.72
763-443-008	86148 CALLE GERANIO	1	596.88	29.84	626.72
763-443-009	86161 CALLE VIOLETA	1	596.88	29.84	626.72
763-443-010	86151 CALLE VIOLETA	1	596.88	29.84	626.72
763-443-011	86141 CALLE VIOLETA	1	596.88	29.84	626.72
763-443-012	86131 CALLE VIOLETA	1	596.88	29.84	626.72
763-443-013	NO SITUS AVAILABLE	1	596.88	29.84	626.72
763-443-014	86111 CALLE VIOLETA	1	596.88	29.84	626.72
763-443-015	86091 CALLE VIOLETA	1	596.88	29.84	626.72
763-443-016	86081 CALLE VIOLETA	1	596.88	29.84	626.72
763-444-001	86080 CALLE VIOLETA	1	596.88	29.84	626.72
763-444-002	86090 CALLE VIOLETA	1	596.88	29.84	626.72
763-444-003	86100 CALLE VIOLETA	1	596.88	29.84	626.72
763-444-004	86110 CALLE VIOLETA	1	596.88	29.84	626.72
763-444-005	86120 CALLE VIOLETA	1	596.88	29.84	626.72
763-444-006	86130 CALLE VIOLETA	1	596.88	29.84	626.72
763-444-007	86140 CALLE VIOLETA	1	596.88	29.84	626.72
763-444-008	86150 CALLE VIOLETA	1	596.88	29.84	626.72
763-444-009	86149 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-444-010	86139 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-444-011	86129 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-444-012	86119 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-444-013	86109 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-444-014	86099 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-444-015	86089 CALLE BOUGANVILIA	1	596.88	29.84	626.72
763-444-016	86079 CALLE BOUGANVILIA	1	596.88	29.84	626.72
767-454-013	83183 MAJENTA LN	1	596.88	29.84	626.72
767-454-014	83173 MAJENTA LN	1	596.88	29.84	626.72
767-454-015	83163 MAJENTA LN	1	596.88	29.84	626.72
767-454-016	83153 MAJENTA LN	1	596.88	29.84	626.72
767-454-017	83143 MAJENTA LN	1	596.88	29.84	626.72
767-454-018	83133 MAJENTA LN	1	596.88	29.84	626.72
767-454-019	83123 MAJENTA LN	1	596.88	29.84	626.72
767-454-020	83113 MAJENTA LN	1	596.88	29.84	626.72
767-454-021	83103 MAJENTA LN	1	596.88	29.84	626.72
767-454-022	83093 MAJENTA LN	1	596.88	29.84	626.72
767-454-023	83083 MAJENTA LN	1	596.88	29.84	626.72
767-454-024	83073 MAJENTA LN	1	596.88	29.84	626.72
768-010-001	50115 PASEO MADRID	1	596.88	29.84	626.72
768-010-002	50105 PASEO MADRID	1	596.88	29.84	626.72
768-010-003	50093 PASEO MADRID	1	596.88	29.84	626.72
768-010-004	50083 PASEO MADRID	1	596.88	29.84	626.72
768-010-005	50071 PASEO MADRID	1	596.88	29.84	626.72
768-010-006	50061 PASEO MADRID	1	596.88	29.84	626.72
768-010-007	50049 PASEO MADRID	1	596.88	29.84	626.72
768-010-008	50039 PASEO MADRID	1	596.88	29.84	626.72
768-010-009	84012 CALLE GRANADA	1	596.88	29.84	626.72
768-010-010	84020 CALLE GRANADA	1	596.88	29.84	626.72
768-010-011	84026 CALLE GRANADA	1	596.88	29.84	626.72
768-010-012	84032 CALLE GRANADA	1	596.88	29.84	626.72
768-010-013	84038 CALLE GRANADA	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-010-014	84046 CALLE GRANADA	1	596.88	29.84	626.72
768-010-015	84052 CALLE GRANADA	1	596.88	29.84	626.72
768-010-016	50030 PASEO CORDOVA	1	596.88	29.84	626.72
768-010-017	50040 PASEO CORDOVA	1	596.88	29.84	626.72
768-010-018	50052 PASEO CORDOVA	1	596.88	29.84	626.72
768-010-019	50062 PASEO CORDOVA	1	596.88	29.84	626.72
768-010-020	50074 PASEO CORDOVA	1	596.88	29.84	626.72
768-010-021	50086 PASEO CORDOVA	1	596.88	29.84	626.72
768-010-022	50096 PASEO CORDOVA	1	596.88	29.84	626.72
768-010-023	50108 PASEO CORDOVA	1	596.88	29.84	626.72
768-010-024	50118 PASEO CORDOVA	1	596.88	29.84	626.72
768-011-001	50049 PASEO CORDOVA	1	596.88	29.84	626.72
768-011-002	50050 PASEO MADRID	1	596.88	29.84	626.72
768-011-003	50062 PASEO MADRID	1	596.88	29.84	626.72
768-011-004	50072 PASEO MADRID	1	596.88	29.84	626.72
768-011-005	50082 PASEO MADRID	1	596.88	29.84	626.72
768-011-006	50092 PASEO MADRID	1	596.88	29.84	626.72
768-011-007	50104 PASEO MADRID	1	596.88	29.84	626.72
768-011-008	50116 PASEO MADRID	1	596.88	29.84	626.72
768-011-009	50115 PASEO CORDOVA	1	596.88	29.84	626.72
768-011-010	50105 PASEO CORDOVA	1	596.88	29.84	626.72
768-011-011	50093 PASEO CORDOVA	1	596.88	29.84	626.72
768-011-012	50083 PASEO CORDOVA	1	596.88	29.84	626.72
768-011-013	50071 PASEO CORDOVA	1	596.88	29.84	626.72
768-011-014	50061 PASEO CORDOVA	1	596.88	29.84	626.72
768-020-001	50130 PASEO CORDOVA	1	596.88	29.84	626.72
768-020-002	84152 VIA VALENCIA	1	596.88	29.84	626.72
768-020-003	50172 CALLE MARBELLA	1	596.88	29.84	626.72
768-020-004	50182 CALLE MARBELLA	1	596.88	29.84	626.72
768-020-005	50194 CALLE MARBELLA	1	596.88	29.84	626.72
768-020-006	50204 CALLE MARBELLA	1	596.88	29.84	626.72
768-020-007	50206 CALLE SEGOVIA	1	596.88	29.84	626.72
768-020-008	50210 PASEO CADIZ	1	596.88	29.84	626.72
768-020-009	50218 PASEO CADIZ	1	596.88	29.84	626.72
768-020-010	50224 PASEO CADIZ	1	596.88	29.84	626.72
768-020-011	50230 PASEO CADIZ	1	596.88	29.84	626.72
768-020-012	50236 PASEO CADIZ	1	596.88	29.84	626.72
768-020-013	50242 PASEO CADIZ	1	596.88	29.84	626.72
768-020-014	50248 PASEO CADIZ	1	596.88	29.84	626.72
768-020-015	50254 PASEO CADIZ	1	596.88	29.84	626.72
768-020-016	50260 PASEO CADIZ	1	596.88	29.84	626.72
768-020-017	50266 PASEO CADIZ	1	596.88	29.84	626.72
768-020-018	50272 PASEO CADIZ	1	596.88	29.84	626.72
768-020-019	50278 PASEO CADIZ	1	596.88	29.84	626.72
768-020-020	50286 PASEO CADIZ	1	596.88	29.84	626.72
768-020-021	50292 PASEO CADIZ	1	596.88	29.84	626.72
768-020-022	50298 PASEO CADIZ	1	596.88	29.84	626.72
768-020-023	84079 CALLE SEVILLE	1	596.88	29.84	626.72
768-020-024	84087 CALLE SEVILLE	1	596.88	29.84	626.72
768-020-025	84077 CALLE SEVILLE	1	596.88	29.84	626.72
768-020-026	84065 CALLE SEVILLE	1	596.88	29.84	626.72
768-020-027	84055 CALLE SEVILLE	1	596.88	29.84	626.72
768-020-028	84043 CALLE SEVILLE	1	596.88	29.84	626.72
768-020-029	50283 PASEO BARCELONA	1	596.88	29.84	626.72
768-020-030	50277 PASEO BARCELONA	1	596.88	29.84	626.72
768-020-031	50271 PASEO BARCELONA	1	596.88	29.84	626.72
768-020-032	50265 PASEO BARCELONA	1	596.88	29.84	626.72
768-020-033	50259 PASEO BARCELONA	1	596.88	29.84	626.72
768-020-034	50253 PASEO BARCELONA	1	596.88	29.84	626.72
768-020-035	50247 PASEO BARCELONA	1	596.88	29.84	626.72
768-021-001	50283 PASEO CADIZ	1	596.88	29.84	626.72
768-021-002	50277 PASEO CADIZ	1	596.88	29.84	626.72
768-021-003	50271 PASEO CADIZ	1	596.88	29.84	626.72
768-021-004	50265 PASEO CADIZ	1	596.88	29.84	626.72
768-021-005	50259 PASEO CADIZ	1	596.88	29.84	626.72
768-021-006	50253 PASEO CADIZ	1	596.88	29.84	626.72
768-021-007	50247 PASEO CADIZ	1	596.88	29.84	626.72
768-021-008	50241 PASEO CADIZ	1	596.88	29.84	626.72
768-021-009	50235 PASEO CADIZ	1	596.88	29.84	626.72
768-021-010	50229 PASEO CADIZ	1	596.88	29.84	626.72
768-021-011	50223 PASEO CADIZ	1	596.88	29.84	626.72
768-021-012	50217 PASEO CADIZ	1	596.88	29.84	626.72
768-021-013	50218 PASEO BARCELONA	1	596.88	29.84	626.72
768-021-014	50224 PASEO BARCELONA	1	596.88	29.84	626.72
768-021-015	50230 PASEO BARCELONA	1	596.88	29.84	626.72
768-021-016	50236 PASEO BARCELONA	1	596.88	29.84	626.72
768-021-017	50242 PASEO BARCELONA	1	596.88	29.84	626.72
768-021-018	50248 PASEO BARCELONA	1	596.88	29.84	626.72
768-021-019	50252 PASEO BARCELONA	1	596.88	29.84	626.72
768-021-020	50258 PASEO BARCELONA	1	596.88	29.84	626.72
768-021-021	50264 PASEO BARCELONA	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-021-022	50270 PASEO BARCELONA	1	596.88	29.84	626.72
768-021-023	50276 PASEO BARCELONA	1	596.88	29.84	626.72
768-021-024	50282 PASEO BARCELONA	1	596.88	29.84	626.72
768-022-001	50235 PASEO BARCELONA	1	596.88	29.84	626.72
768-022-002	50229 PASEO BARCELONA	1	596.88	29.84	626.72
768-022-003	50223 PASEO BARCELONA	1	596.88	29.84	626.72
768-022-004	50217 PASEO BARCELONA	1	596.88	29.84	626.72
768-022-005	50211 PASEO BARCELONA	1	596.88	29.84	626.72
768-022-006	50207 PASEO BARCELONA	1	596.88	29.84	626.72
768-022-007	50205 CALLE MARBELLA	1	596.88	29.84	626.72
768-022-008	50193 CALLE MARBELLA	1	596.88	29.84	626.72
768-022-009	50183 CALLE MARBELLA	1	596.88	29.84	626.72
768-022-010	50173 CALLE MARBELLA	1	596.88	29.84	626.72
768-022-011	NO SITUS AVAILABLE	1	596.88	29.84	626.72
768-030-001	84458 DA VINCI DR	1	596.88	29.84	626.72
768-030-002	84464 DA VINCI DR	1	596.88	29.84	626.72
768-030-003	84470 DA VINCI DR	1	596.88	29.84	626.72
768-030-004	84480 DA VINCI DR	1	596.88	29.84	626.72
768-030-005	84488 DA VINCI DR	1	596.88	29.84	626.72
768-030-006	84494 DA VINCI DR	1	596.88	29.84	626.72
768-030-007	84500 DA VINCI DR	1	596.88	29.84	626.72
768-030-008	50090 GOYA DR	1	596.88	29.84	626.72
768-030-009	50112 GOYA DR	1	596.88	29.84	626.72
768-030-010	50136 GOYA DR	1	596.88	29.84	626.72
768-030-011	50158 GOYA DR	1	596.88	29.84	626.72
768-030-012	50180 GOYA DR	1	596.88	29.84	626.72
768-030-013	50204 GOYA DR	1	596.88	29.84	626.72
768-030-014	50226 GOYA DR	1	596.88	29.84	626.72
768-030-015	50250 GOYA DR	1	596.88	29.84	626.72
768-030-016	84460 MURILLO LN	1	596.88	29.84	626.72
768-030-017	84470 MURILLO LN	1	596.88	29.84	626.72
768-030-018	84476 MURILLO LN	1	596.88	29.84	626.72
768-030-019	84482 MURILLO LN	1	596.88	29.84	626.72
768-030-020	84481 RUEBENS WAY	1	596.88	29.84	626.72
768-030-021	84475 RUEBENS WAY	1	596.88	29.84	626.72
768-030-022	84469 RUEBENS WAY	1	596.88	29.84	626.72
768-030-023	84461 RUEBENS WAY	1	596.88	29.84	626.72
768-030-024	84454 RUEBENS WAY	1	596.88	29.84	626.72
768-030-025	84466 RUEBENS WAY	1	596.88	29.84	626.72
768-030-026	84476 RUEBENS WAY	1	596.88	29.84	626.72
768-030-027	84482 RUEBENS WAY	1	596.88	29.84	626.72
768-030-028	84481 DA VINCI DR	1	596.88	29.84	626.72
768-030-029	84475 DA VINCI DR	1	596.88	29.84	626.72
768-030-030	84469 DA VINCI DR	1	596.88	29.84	626.72
768-030-031	84463 DA VINCI DR	1	596.88	29.84	626.72
768-030-032	84449 DA VINCI DR	1	596.88	29.84	626.72
768-030-033	84439 DA VINCI DR	1	596.88	29.84	626.72
768-030-034	84425 DA VINCI DR	1	596.88	29.84	626.72
768-030-035	84419 DA VINCI DR	1	596.88	29.84	626.72
768-030-036	84420 MIRO LN	1	596.88	29.84	626.72
768-030-037	84426 MIRO LN	1	596.88	29.84	626.72
768-030-038	84438 MIRO LN	1	596.88	29.84	626.72
768-030-039	84444 MIRO LN	1	596.88	29.84	626.72
768-030-040	84451 MIRO LN	1	596.88	29.84	626.72
768-030-041	84447 MIRO LN	1	596.88	29.84	626.72
768-030-042	84439 MIRO LN	1	596.88	29.84	626.72
768-030-043	84425 MIRO LN	1	596.88	29.84	626.72
768-030-044	84419 MIRO LN	1	596.88	29.84	626.72
768-030-045	84420 MURILLO LN	1	596.88	29.84	626.72
768-030-046	84426 MURILLO LN	1	596.88	29.84	626.72
768-030-047	84438 MURILLO LN	1	596.88	29.84	626.72
768-030-048	84442 MURILLO LN	1	596.88	29.84	626.72
768-030-049	84450 MURILLO LN	1	596.88	29.84	626.72
768-030-050	50245 GRECO DR	1	596.88	29.84	626.72
768-030-051	50223 GRECO DR	1	596.88	29.84	626.72
768-030-052	50199 GRECO DR	1	596.88	29.84	626.72
768-030-053	50177 GRECO DR	1	596.88	29.84	626.72
768-030-054	50155 GRECO DR	1	596.88	29.84	626.72
768-030-055	50131 GRECO DR	1	596.88	29.84	626.72
768-030-056	50109 GRECO DR	1	596.88	29.84	626.72
768-030-057	50087 GRECO DR	1	596.88	29.84	626.72
768-030-058	84402 DA VINCI DR	1	596.88	29.84	626.72
768-030-059	84408 DA VINCI DR	1	596.88	29.84	626.72
768-030-060	84414 DA VINCI DR	1	596.88	29.84	626.72
768-030-061	84422 DA VINCI DR	1	596.88	29.84	626.72
768-030-062	84430 DA VINCI DR	1	596.88	29.84	626.72
768-030-063	84438 DA VINCI DR	1	596.88	29.84	626.72
768-030-064	84446 DA VINCI DR	1	596.88	29.84	626.72
768-040-001	50272 GOYA DR	1	596.88	29.84	626.72
768-040-002	50294 GOYA DR	1	596.88	29.84	626.72
768-040-003	50318 GOYA DR	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-040-004	50340 GOYA DR	1	596.88	29.84	626.72
768-040-005	50362 GOYA DR	1	596.88	29.84	626.72
768-040-006	84475 GOYA DR	1	596.88	29.84	626.72
768-040-007	84463 GOYA DR	1	596.88	29.84	626.72
768-040-008	84460 GOYA DR	1	596.88	29.84	626.72
768-040-009	84470 GOYA DR	1	596.88	29.84	626.72
768-040-010	84476 GOYA DR	1	596.88	29.84	626.72
768-040-011	84482 GOYA DR	1	596.88	29.84	626.72
768-040-012	84481 MURILLO LN	1	596.88	29.84	626.72
768-040-013	84475 MURILLO LN	1	596.88	29.84	626.72
768-040-014	84469 MURILLO LN	1	596.88	29.84	626.72
768-040-015	84461 MURILLO LN	1	596.88	29.84	626.72
768-040-016	84451 MURILLO LN	1	596.88	29.84	626.72
768-040-017	84441 MURILLO LN	1	596.88	29.84	626.72
768-040-018	84439 MURILLO LN	1	596.88	29.84	626.72
768-040-019	84425 MURILLO LN	1	596.88	29.84	626.72
768-040-020	84419 MURILLO LN	1	596.88	29.84	626.72
768-040-021	84420 DEGAS LN	1	596.88	29.84	626.72
768-040-022	84426 DEGAS LN	1	596.88	29.84	626.72
768-040-023	84438 DEGAS LN	1	596.88	29.84	626.72
768-040-024	84442 DEGAS LN	1	596.88	29.84	626.72
768-040-025	84444 DEGAS LN	1	596.88	29.84	626.72
768-040-026	84443 DEGAS LN	1	596.88	29.84	626.72
768-040-027	84441 DEGAS LN	1	596.88	29.84	626.72
768-040-028	84439 DEGAS LN	1	596.88	29.84	626.72
768-040-029	84425 DEGAS LN	1	596.88	29.84	626.72
768-040-030	84419 DEGAS LN	1	596.88	29.84	626.72
768-040-031	84420 RAPHAEL WAY	1	596.88	29.84	626.72
768-040-032	84426 RAPHAEL WAY	1	596.88	29.84	626.72
768-040-033	84438 RAPHAEL WAY	1	596.88	29.84	626.72
768-040-034	84444 RAPHAEL WAY	1	596.88	29.84	626.72
768-040-035	84450 RAPHAEL WAY	1	596.88	29.84	626.72
768-040-036	84456 RAPHAEL WAY	1	596.88	29.84	626.72
768-040-037	84470 RAPHAEL WAY	1	596.88	29.84	626.72
768-040-038	84476 RAPHAEL WAY	1	596.88	29.84	626.72
768-040-039	50415 RIBERA ST	1	596.88	29.84	626.72
768-040-040	50414 VIA PRADO	1	596.88	29.84	626.72
768-040-041	84457 RAPHAEL WAY	1	596.88	29.84	626.72
768-040-042	84451 RAPHAEL WAY	1	596.88	29.84	626.72
768-040-043	84445 RAPHAEL WAY	1	596.88	29.84	626.72
768-040-044	84439 RAPHAEL WAY	1	596.88	29.84	626.72
768-040-045	84425 RAPHAEL WAY	1	596.88	29.84	626.72
768-040-046	84419 RAPHAEL WAY	1	596.88	29.84	626.72
768-040-047	84413 RAPHAEL WAY	1	596.88	29.84	626.72
768-040-048	84411 RAPHAEL WAY	1	596.88	29.84	626.72
768-040-049	50495 GRECO DR	1	596.88	29.84	626.72
768-040-050	50473 GRECO DR	1	596.88	29.84	626.72
768-040-051	50451 GRECO DR	1	596.88	29.84	626.72
768-040-052	50427 GRECO DR	1	596.88	29.84	626.72
768-040-053	50405 GRECO DR	1	596.88	29.84	626.72
768-040-054	50381 GRECO DR	1	596.88	29.84	626.72
768-040-055	50359 GRECO DR	1	596.88	29.84	626.72
768-040-056	50337 GRECO DR	1	596.88	29.84	626.72
768-040-057	50313 GRECO DR	1	596.88	29.84	626.72
768-040-058	50291 GRECO DR	1	596.88	29.84	626.72
768-040-059	50269 GRECO DR	1	596.88	29.84	626.72
768-080-001	50010 MAZATLAN DR	1	596.88	29.84	626.72
768-080-002	50020 MAZATLAN DR	1	596.88	29.84	626.72
768-080-003	50030 MAZATLAN DR	1	596.88	29.84	626.72
768-080-004	50040 MAZATLAN DR	1	596.88	29.84	626.72
768-080-005	50050 MAZATLAN DR	1	596.88	29.84	626.72
768-080-006	50060 MAZATLAN DR	1	596.88	29.84	626.72
768-080-007	50070 MAZATLAN DR	1	596.88	29.84	626.72
768-080-008	50080 MAZATLAN DR	1	596.88	29.84	626.72
768-080-009	50090 MAZATLAN DR	1	596.88	29.84	626.72
768-080-010	50100 MAZATLAN DR	1	596.88	29.84	626.72
768-080-011	50110 MAZATLAN DR	1	596.88	29.84	626.72
768-080-012	50120 MAZATLAN DR	1	596.88	29.84	626.72
768-080-013	50130 MAZATLAN DR	1	596.88	29.84	626.72
768-080-014	50140 MAZATLAN DR	1	596.88	29.84	626.72
768-080-015	50150 MAZATLAN DR	1	596.88	29.84	626.72
768-080-016	50160 MAZATLAN DR	1	596.88	29.84	626.72
768-080-017	50170 MAZATLAN DR	1	596.88	29.84	626.72
768-080-018	50180 MAZATLAN DR	1	596.88	29.84	626.72
768-080-019	50190 MAZATLAN DR	1	596.88	29.84	626.72
768-080-020	50200 MAZATLAN DR	1	596.88	29.84	626.72
768-080-022	50255 JALISCO AVE	1	596.88	29.84	626.72
768-080-023	50265 JALISCO AVE	1	596.88	29.84	626.72
768-080-024	50275 JALISCO AVE	1	596.88	29.84	626.72
768-080-025	50295 JALISCO AVE	1	596.88	29.84	626.72
768-080-026	84450 TAXCO WAY	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-080-027	84440 TAXCO WAY	1	596.88	29.84	626.72
768-080-028	84430 TAXCO WAY	1	596.88	29.84	626.72
768-080-029	84420 TAXCO WAY	1	596.88	29.84	626.72
768-080-030	84410 TAXCO WAY	1	596.88	29.84	626.72
768-080-031	84400 TAXCO WAY	1	596.88	29.84	626.72
768-080-032	50280 MAZATLAN DR	1	596.88	29.84	626.72
768-080-033	50270 MAZATLAN DR	1	596.88	29.84	626.72
768-080-034	50260 MAZATLAN DR	1	596.88	29.84	626.72
768-080-035	50250 MAZATLAN DR	1	596.88	29.84	626.72
768-080-036	50240 MAZATLAN DR	1	596.88	29.84	626.72
768-080-037	50230 MAZATLAN DR	1	596.88	29.84	626.72
768-080-038	50220 MAZATLAN DR	1	596.88	29.84	626.72
768-080-039	50210 MAZATLAN DR	1	596.88	29.84	626.72
768-081-001	50185 MAZATLAN DR	1	596.88	29.84	626.72
768-081-002	50175 MAZATLAN DR	1	596.88	29.84	626.72
768-081-003	50165 MAZATLAN DR	1	596.88	29.84	626.72
768-081-004	50155 MAZATLAN DR	1	596.88	29.84	626.72
768-081-005	50145 MAZATLAN DR	1	596.88	29.84	626.72
768-081-006	50135 MAZATLAN DR	1	596.88	29.84	626.72
768-081-007	50125 MAZATLAN DR	1	596.88	29.84	626.72
768-081-008	50115 MAZATLAN DR	1	596.88	29.84	626.72
768-081-009	50105 MAZATLAN DR	1	596.88	29.84	626.72
768-081-010	50095 MAZATLAN DR	1	596.88	29.84	626.72
768-081-011	50085 MAZATLAN DR	1	596.88	29.84	626.72
768-081-012	50075 MAZATLAN DR	1	596.88	29.84	626.72
768-081-013	50065 MAZATLAN DR	1	596.88	29.84	626.72
768-081-014	50055 MAZATLAN DR	1	596.88	29.84	626.72
768-081-015	50045 MAZATLAN DR	1	596.88	29.84	626.72
768-081-016	50035 MAZATLAN DR	1	596.88	29.84	626.72
768-081-017	50025 MAZATLAN DR	1	596.88	29.84	626.72
768-081-018	50015 MAZATLAN DR	1	596.88	29.84	626.72
768-081-019	50005 MAZATLAN DR	1	596.88	29.84	626.72
768-081-020	50195 MAZATLAN DR	1	596.88	29.84	626.72
768-081-021	50205 MAZATLAN DR	1	596.88	29.84	626.72
768-081-022	50215 MAZATLAN DR	1	596.88	29.84	626.72
768-081-023	50225 MAZATLAN DR	1	596.88	29.84	626.72
768-081-024	50235 MAZATLAN DR	1	596.88	29.84	626.72
768-081-025	50245 MAZATLAN DR	1	596.88	29.84	626.72
768-081-026	50255 MAZATLAN DR	1	596.88	29.84	626.72
768-081-027	50265 MAZATLAN DR	1	596.88	29.84	626.72
768-081-028	50275 MAZATLAN DR	1	596.88	29.84	626.72
768-081-029	50285 MAZATLAN DR	1	596.88	29.84	626.72
768-081-030	50295 MAZATLAN DR	1	596.88	29.84	626.72
768-081-031	50305 MAZATLAN DR	1	596.88	29.84	626.72
768-081-032	50315 MAZATLAN DR	1	596.88	29.84	626.72
768-081-033	50325 MAZATLAN DR	1	596.88	29.84	626.72
768-082-001	84405 TAXCO WAY	1	596.88	29.84	626.72
768-082-002	84425 TAXCO WAY	1	596.88	29.84	626.72
768-082-003	84435 TAXCO WAY	1	596.88	29.84	626.72
768-082-004	84445 TAXCO WAY	1	596.88	29.84	626.72
768-083-001	50280 JALISCO AVE	1	596.88	29.84	626.72
768-083-002	50270 JALISCO AVE	1	596.88	29.84	626.72
768-083-003	50260 JALISCO AVE	1	596.88	29.84	626.72
768-090-001	50335 MAZATLAN DR	1	596.88	29.84	626.72
768-090-002	50345 MAZATLAN DR	1	596.88	29.84	626.72
768-090-003	50355 MAZATLAN DR	1	596.88	29.84	626.72
768-090-004	50365 MAZATLAN DR	1	596.88	29.84	626.72
768-090-005	50375 MAZATLAN DR	1	596.88	29.84	626.72
768-090-006	50385 MAZATLAN DR	1	596.88	29.84	626.72
768-090-007	50395 MAZATLAN DR	1	596.88	29.84	626.72
768-090-008	50405 MAZATLAN DR	1	596.88	29.84	626.72
768-090-009	50415 MAZATLAN DR	1	596.88	29.84	626.72
768-090-010	50425 MAZATLAN DR	1	596.88	29.84	626.72
768-090-011	50435 MAZATLAN DR	1	596.88	29.84	626.72
768-090-012	50445 MAZATLAN DR	1	596.88	29.84	626.72
768-090-013	50465 MAZATLAN DR	1	596.88	29.84	626.72
768-090-014	50475 MAZATLAN DR	1	596.88	29.84	626.72
768-090-015	50485 MAZATLAN DR	1	596.88	29.84	626.72
768-090-016	50495 MAZATLAN DR	1	596.88	29.84	626.72
768-090-017	50499 SALTILLO CIR	1	596.88	29.84	626.72
768-090-018	50503 SALTILLO CIR	1	596.88	29.84	626.72
768-090-019	50509 SALTILLO CIR	1	596.88	29.84	626.72
768-090-020	50513 SALTILLO CIR	1	596.88	29.84	626.72
768-090-021	50519 SALTILLO CIR	1	596.88	29.84	626.72
768-090-022	50523 SALTILLO CIR	1	596.88	29.84	626.72
768-090-023	NO SITUS AVAILABLE	1	596.88	29.84	626.72
768-090-025	50525 CHIAPAS DR	1	596.88	29.84	626.72
768-090-026	50545 CHIAPAS DR	1	596.88	29.84	626.72
768-090-027	50555 CHIAPAS DR	1	596.88	29.84	626.72
768-090-028	50565 CHIAPAS DR	1	596.88	29.84	626.72
768-090-029	50575 CHIAPAS DR	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-090-030	50585 CHIAPAS DR	1	596.88	29.84	626.72
768-090-031	50595 CHIAPAS DR	1	596.88	29.84	626.72
768-090-032	50605 CHIAPAS DR	1	596.88	29.84	626.72
768-090-033	50615 CHIAPAS DR	1	596.88	29.84	626.72
768-090-034	50625 CHIAPAS DR	1	596.88	29.84	626.72
768-090-035	50635 CHIAPAS DR	1	596.88	29.84	626.72
768-090-036	50645 CHIAPAS DR	1	596.88	29.84	626.72
768-090-037	50655 CHIAPAS DR	1	596.88	29.84	626.72
768-090-038	50665 CHIAPAS DR	1	596.88	29.84	626.72
768-090-039	50675 CHIAPAS DR	1	596.88	29.84	626.72
768-090-040	50685 CHIAPAS DR	1	596.88	29.84	626.72
768-090-041	50695 CHIAPAS DR	1	596.88	29.84	626.72
768-090-042	50705 CHIAPAS DR	1	596.88	29.84	626.72
768-090-043	50715 CHIAPAS DR	1	596.88	29.84	626.72
768-090-044	50725 CHIAPAS DR	1	596.88	29.84	626.72
768-090-045	50735 CHIAPAS DR	1	596.88	29.84	626.72
768-090-046	50745 CHIAPAS DR	1	596.88	29.84	626.72
768-090-047	50755 CHIAPAS DR	1	596.88	29.84	626.72
768-090-048	50765 CHIAPAS DR	1	596.88	29.84	626.72
768-091-001	50488 SALTILLO CIR	1	596.88	29.84	626.72
768-091-002	50484 SALTILLO CIR	1	596.88	29.84	626.72
768-091-003	50478 SALTILLO CIR	1	596.88	29.84	626.72
768-091-004	50474 SALTILLO CIR	1	596.88	29.84	626.72
768-091-005	50470 MAZATLAN DR	1	596.88	29.84	626.72
768-091-006	50450 MAZATLAN DR	1	596.88	29.84	626.72
768-091-007	50420 MAZATLAN DR	1	596.88	29.84	626.72
768-091-008	50400 MAZATLAN DR	1	596.88	29.84	626.72
768-091-009	50380 MAZATLAN DR	1	596.88	29.84	626.72
768-091-010	50360 MAZATLAN DR	1	596.88	29.84	626.72
768-091-011	50395 CHIHUAHUA CT	1	596.88	29.84	626.72
768-091-012	50415 CHIHUAHUA CT	1	596.88	29.84	626.72
768-091-013	50425 CHIHUAHUA CT	1	596.88	29.84	626.72
768-091-014	50445 CHIHUAHUA CT	1	596.88	29.84	626.72
768-091-015	50450 CHIHUAHUA CT	1	596.88	29.84	626.72
768-091-016	50430 CHIHUAHUA CT	1	596.88	29.84	626.72
768-091-017	50410 CHIHUAHUA CT	1	596.88	29.84	626.72
768-091-018	50390 CHIHUAHUA CT	1	596.88	29.84	626.72
768-091-019	50370 CHIHUAHUA CT	1	596.88	29.84	626.72
768-091-020	50350 MAZATLAN DR	1	596.88	29.84	626.72
768-091-021	50340 MAZATLAN DR	1	596.88	29.84	626.72
768-100-001	50580 SALTILLO CIR	1	596.88	29.84	626.72
768-100-002	50572 SALTILLO CIR	1	596.88	29.84	626.72
768-100-003	50564 SALTILLO CIR	1	596.88	29.84	626.72
768-100-004	50556 SALTILLO CIR	1	596.88	29.84	626.72
768-100-006	50290 JALISCO AVE	1	596.88	29.84	626.72
768-100-007	50300 JALISCO AVE	1	596.88	29.84	626.72
768-100-008	50310 JALISCO AVE	1	596.88	29.84	626.72
768-100-009	50320 JALISCO AVE	1	596.88	29.84	626.72
768-100-010	50330 JALISCO AVE	1	596.88	29.84	626.72
768-100-011	50340 JALISCO AVE	1	596.88	29.84	626.72
768-100-012	50350 JALISCO AVE	1	596.88	29.84	626.72
768-100-013	50360 JALISCO AVE	1	596.88	29.84	626.72
768-100-014	50370 JALISCO AVE	1	596.88	29.84	626.72
768-100-015	50390 JALISCO AVE	1	596.88	29.84	626.72
768-100-016	50400 JALISCO AVE	1	596.88	29.84	626.72
768-100-017	50410 JALISCO AVE	1	596.88	29.84	626.72
768-100-018	50420 JALISCO AVE	1	596.88	29.84	626.72
768-100-019	50430 JALISCO AVE	1	596.88	29.84	626.72
768-100-020	50440 JALISCO AVE	1	596.88	29.84	626.72
768-100-021	50450 JALISCO AVE	1	596.88	29.84	626.72
768-100-022	50460 JALISCO AVE	1	596.88	29.84	626.72
768-100-023	50470 JALISCO AVE	1	596.88	29.84	626.72
768-100-024	50480 JALISCO AVE	1	596.88	29.84	626.72
768-100-025	50490 JALISCO AVE	1	596.88	29.84	626.72
768-100-026	50500 JALISCO AVE	1	596.88	29.84	626.72
768-100-027	50510 JALISCO AVE	1	596.88	29.84	626.72
768-100-028	50520 JALISCO AVE	1	596.88	29.84	626.72
768-100-029	50530 JALISCO AVE	1	596.88	29.84	626.72
768-100-030	50540 JALISCO AVE	1	596.88	29.84	626.72
768-100-031	50548 SALTILLO CIR	1	596.88	29.84	626.72
768-100-033	84490 BAJA WAY	1	596.88	29.84	626.72
768-100-034	84480 BAJA WAY	1	596.88	29.84	626.72
768-100-035	84470 BAJA WAY	1	596.88	29.84	626.72
768-100-036	50680 CHIAPAS DR	1	596.88	29.84	626.72
768-100-037	50670 CHIAPAS DR	1	596.88	29.84	626.72
768-100-038	50660 CHIAPAS DR	1	596.88	29.84	626.72
768-100-039	50650 CHIAPAS DR	1	596.88	29.84	626.72
768-100-040	50640 CHIAPAS DR	1	596.88	29.84	626.72
768-100-041	50630 CHIAPAS DR	1	596.88	29.84	626.72
768-100-042	50620 CHIAPAS DR	1	596.88	29.84	626.72
768-100-043	50610 CHIAPAS DR	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-100-044	50600 CHIAPAS DR	1	596.88	29.84	626.72
768-100-045	50590 CHIAPAS DR	1	596.88	29.84	626.72
768-101-001	50492 SALTILLO CIR	1	596.88	29.84	626.72
768-101-002	50498 SALTILLO CIR	1	596.88	29.84	626.72
768-101-003	50495 JALISCO AVE	1	596.88	29.84	626.72
768-101-004	50485 JALISCO AVE	1	596.88	29.84	626.72
768-101-005	50475 JALISCO AVE	1	596.88	29.84	626.72
768-101-006	50465 JALISCO AVE	1	596.88	29.84	626.72
768-101-007	50455 JALISCO AVE	1	596.88	29.84	626.72
768-101-008	50445 JALISCO AVE	1	596.88	29.84	626.72
768-101-009	50435 JALISCO AVE	1	596.88	29.84	626.72
768-101-010	50425 JALISCO AVE	1	596.88	29.84	626.72
768-101-011	50415 JALISCO AVE	1	596.88	29.84	626.72
768-101-012	50405 JALISCO AVE	1	596.88	29.84	626.72
768-101-013	50395 JALISCO AVE	1	596.88	29.84	626.72
768-101-014	50385 JALISCO AVE	1	596.88	29.84	626.72
768-101-015	50375 JALISCO AVE	1	596.88	29.84	626.72
768-101-016	50365 JALISCO AVE	1	596.88	29.84	626.72
768-101-017	50355 JALISCO AVE	1	596.88	29.84	626.72
768-101-018	50345 JALISCO AVE	1	596.88	29.84	626.72
768-102-001	50760 CHIAPAS DR	1	596.88	29.84	626.72
768-102-002	50750 CHIAPAS DR	1	596.88	29.84	626.72
768-102-003	50740 CHIAPAS DR	1	596.88	29.84	626.72
768-102-004	50730 CHIAPAS DR	1	596.88	29.84	626.72
768-102-005	50720 CHIAPAS DR	1	596.88	29.84	626.72
768-102-006	50710 CHIAPAS DR	1	596.88	29.84	626.72
768-102-007	50700 CHIAPAS DR	1	596.88	29.84	626.72
768-102-008	50690 CHIAPAS DR	1	596.88	29.84	626.72
768-110-001	50770 CHIAPAS DR	1	596.88	29.84	626.72
768-110-002	50780 CHIAPAS DR	1	596.88	29.84	626.72
768-110-003	50790 CHIAPAS DR	1	596.88	29.84	626.72
768-110-004	50800 CHIAPAS DR	1	596.88	29.84	626.72
768-110-005	50810 CHIAPAS DR	1	596.88	29.84	626.72
768-110-006	50820 CHIAPAS DR	1	596.88	29.84	626.72
768-110-007	50830 CHIAPAS DR	1	596.88	29.84	626.72
768-110-008	50840 CHIAPAS DR	1	596.88	29.84	626.72
768-110-009	50850 CHIAPAS DR	1	596.88	29.84	626.72
768-110-010	50860 CHIAPAS DR	1	596.88	29.84	626.72
768-110-011	50870 CHIAPAS DR	1	596.88	29.84	626.72
768-110-012	50880 CHIAPAS DR	1	596.88	29.84	626.72
768-110-013	50890 CHIAPAS DR	1	596.88	29.84	626.72
768-110-014	50900 CHIAPAS DR	1	596.88	29.84	626.72
768-110-015	50910 CHIAPAS DR	1	596.88	29.84	626.72
768-110-016	50920 CHIAPAS DR	1	596.88	29.84	626.72
768-110-017	50924 CHIAPAS DR	1	596.88	29.84	626.72
768-110-018	50926 CHIAPAS DR	1	596.88	29.84	626.72
768-110-019	NO SITUS AVAILABLE	1	596.88	29.84	626.72
768-110-020	50940 CHIAPAS DR	1	596.88	29.84	626.72
768-110-021	50950 CHIAPAS DR	1	596.88	29.84	626.72
768-110-022	50960 CHIAPAS DR	1	596.88	29.84	626.72
768-110-023	50970 CHIAPAS DR	1	596.88	29.84	626.72
768-110-024	50980 CHIAPAS DR	1	596.88	29.84	626.72
768-110-025	50990 CHIAPAS DR	1	596.88	29.84	626.72
768-111-001	50995 CHIAPAS DR	1	596.88	29.84	626.72
768-111-002	50985 CHIAPAS DR	1	596.88	29.84	626.72
768-111-003	50975 CHIAPAS DR	1	596.88	29.84	626.72
768-111-004	50965 CHIAPAS DR	1	596.88	29.84	626.72
768-111-005	50955 CHIAPAS DR	1	596.88	29.84	626.72
768-111-006	50945 CHIAPAS DR	1	596.88	29.84	626.72
768-111-007	50935 CHIAPAS DR	1	596.88	29.84	626.72
768-111-008	50925 CHIAPAS DR	1	596.88	29.84	626.72
768-111-009	50915 CHIAPAS DR	1	596.88	29.84	626.72
768-111-010	50905 CHIAPAS DR	1	596.88	29.84	626.72
768-111-011	50895 CHIAPAS DR	1	596.88	29.84	626.72
768-111-012	50885 CHIAPAS DR	1	596.88	29.84	626.72
768-111-013	NO SITUS AVAILABLE	1	596.88	29.84	626.72
768-111-014	50865 CHIAPAS DR	1	596.88	29.84	626.72
768-111-015	50855 CHIAPAS DR	1	596.88	29.84	626.72
768-111-016	50845 CHIAPAS DR	1	596.88	29.84	626.72
768-111-017	50835 CHIAPAS DR	1	596.88	29.84	626.72
768-111-018	50825 CHIAPAS DR	1	596.88	29.84	626.72
768-111-019	50819 CHIAPAS DR	1	596.88	29.84	626.72
768-111-020	50765 TABASCO CT	1	596.88	29.84	626.72
768-111-021	50755 TABASCO CT	1	596.88	29.84	626.72
768-111-022	50745 TABASCO CT	1	596.88	29.84	626.72
768-111-023	50740 TABASCO CT	1	596.88	29.84	626.72
768-111-024	50750 TABASCO CT	1	596.88	29.84	626.72
768-111-025	50760 TABASCO CT	1	596.88	29.84	626.72
768-111-026	50815 CHIAPAS DR	1	596.88	29.84	626.72
768-111-027	50805 CHIAPAS DR	1	596.88	29.84	626.72
768-111-028	50795 CHIAPAS DR	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-111-029	50785 CHIAPAS DR	1	596.88	29.84	626.72
768-111-030	50775 CHIAPAS DR	1	596.88	29.84	626.72
768-120-001	50433 ANDREA LN	1	596.88	29.84	626.72
768-120-002	50429 ANDREA LN	1	596.88	29.84	626.72
768-120-003	50425 ANDREA LN	1	596.88	29.84	626.72
768-120-004	50421 ANDREA LN	1	596.88	29.84	626.72
768-120-005	50417 ANDREA LN	1	596.88	29.84	626.72
768-120-006	50413 ANDREA LN	1	596.88	29.84	626.72
768-120-007	50409 ANDREA LN	1	596.88	29.84	626.72
768-120-008	50405 ANDREA LN	1	596.88	29.84	626.72
768-120-009	50404 ANDREA LN	1	596.88	29.84	626.72
768-120-010	50408 ANDREA LN	1	596.88	29.84	626.72
768-120-011	50412 ANDREA LN	1	596.88	29.84	626.72
768-120-012	50416 ANDREA LN	1	596.88	29.84	626.72
768-120-013	50420 ANDREA LN	1	596.88	29.84	626.72
768-120-014	50424 ANDREA LN	1	596.88	29.84	626.72
768-120-015	50428 ANDREA LN	1	596.88	29.84	626.72
768-120-016	50432 ANDREA LN	1	596.88	29.84	626.72
768-120-017	50436 MARY CT	1	596.88	29.84	626.72
768-120-018	50432 MARY CT	1	596.88	29.84	626.72
768-120-019	50428 MARY CT	1	596.88	29.84	626.72
768-120-020	50424 MARY CT	1	596.88	29.84	626.72
768-120-021	50421 MARY CT	1	596.88	29.84	626.72
768-120-022	50425 MARY CT	1	596.88	29.84	626.72
768-120-023	50429 MARY CT	1	596.88	29.84	626.72
768-120-024	50433 MARY CT	1	596.88	29.84	626.72
768-120-025	50434 RIGO CT	1	596.88	29.84	626.72
768-120-026	50430 RIGO CT	1	596.88	29.84	626.72
768-120-027	50426 RIGO CT	1	596.88	29.84	626.72
768-120-028	50422 RIGO CT	1	596.88	29.84	626.72
768-120-029	50423 RIGO CT	1	596.88	29.84	626.72
768-120-030	50427 RIGO CT	1	596.88	29.84	626.72
768-120-031	50431 RIGO CT	1	596.88	29.84	626.72
768-120-032	50435 RIGO CT	1	596.88	29.84	626.72
768-120-033	84486 PEDRO DR	1	596.88	29.84	626.72
768-120-034	84482 PEDRO DR	1	596.88	29.84	626.72
768-120-035	84478 PEDRO DR	1	596.88	29.84	626.72
768-120-036	84474 PEDRO DR	1	596.88	29.84	626.72
768-120-037	84470 PEDRO DR	1	596.88	29.84	626.72
768-120-038	50407 TOMAS LN	1	596.88	29.84	626.72
768-120-039	50411 TOMAS LN	1	596.88	29.84	626.72
768-120-040	50415 TOMAS LN	1	596.88	29.84	626.72
768-120-041	50419 TOMAS LN	1	596.88	29.84	626.72
768-120-042	50423 TOMAS LN	1	596.88	29.84	626.72
768-120-043	50427 TOMAS LN	1	596.88	29.84	626.72
768-120-044	50431 TOMAS LN	1	596.88	29.84	626.72
768-120-045	50435 TOMAS LN	1	596.88	29.84	626.72
768-120-046	50436 TOMAS LN	1	596.88	29.84	626.72
768-120-047	50432 TOMAS LN	1	596.88	29.84	626.72
768-120-048	50428 TOMAS LN	1	596.88	29.84	626.72
768-120-049	50424 TOMAS LN	1	596.88	29.84	626.72
768-120-050	50420 TOMAS LN	1	596.88	29.84	626.72
768-120-051	50416 TOMAS LN	1	596.88	29.84	626.72
768-120-052	84475 PEDRO DR	1	596.88	29.84	626.72
768-120-053	84479 PEDRO DR	1	596.88	29.84	626.72
768-120-054	84483 PEDRO DR	1	596.88	29.84	626.72
768-120-055	84487 PEDRO DR	1	596.88	29.84	626.72
768-120-056	84491 PEDRO DR	1	596.88	29.84	626.72
768-120-057	84495 PEDRO DR	1	596.88	29.84	626.72
768-120-058	84499 PEDRO DR	1	596.88	29.84	626.72
768-120-059	84503 PEDRO DR	1	596.88	29.84	626.72
768-120-060	50411 AVENIDA ADOBE	1	596.88	29.84	626.72
768-120-061	50415 AVENIDA ADOBE	1	596.88	29.84	626.72
768-120-062	50419 AVENIDA ADOBE	1	596.88	29.84	626.72
768-120-063	50423 AVENIDA ADOBE	1	596.88	29.84	626.72
768-120-064	50427 AVENIDA ADOBE	1	596.88	29.84	626.72
768-120-065	50431 AVENIDA ADOBE	1	596.88	29.84	626.72
768-120-066	50434 AVENIDA ADOBE	1	596.88	29.84	626.72
768-120-067	50430 AVENIDA ADOBE	1	596.88	29.84	626.72
768-120-068	50426 AVENIDA ADOBE	1	596.88	29.84	626.72
768-120-069	50422 AVENIDA ADOBE	1	596.88	29.84	626.72
768-120-070	50418 AVENIDA ADOBE	1	596.88	29.84	626.72
768-120-071	50414 AVENIDA ADOBE	1	596.88	29.84	626.72
768-120-072	50410 AVENIDA ADOBE	1	596.88	29.84	626.72
768-120-073	50406 AVENIDA ADOBE	1	596.88	29.84	626.72
768-120-074	84514 PEDRO DR	1	596.88	29.84	626.72
768-120-075	84510 PEDRO DR	1	596.88	29.84	626.72
768-120-076	84506 PEDRO DR	1	596.88	29.84	626.72
768-120-077	84502 PEDRO DR	1	596.88	29.84	626.72
768-120-078	84498 PEDRO DR	1	596.88	29.84	626.72
768-120-079	84494 PEDRO DR	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-120-080	84490 PEDRO DR	1	596.88	29.84	626.72
768-130-001	50437 ANDREA LN	1	596.88	29.84	626.72
768-130-002	50441 ANDREA LN	1	596.88	29.84	626.72
768-130-003	50445 ANDREA LN	1	596.88	29.84	626.72
768-130-004	50449 ANDREA LN	1	596.88	29.84	626.72
768-130-005	50453 ANDREA LN	1	596.88	29.84	626.72
768-130-006	50457 ANDREA LN	1	596.88	29.84	626.72
768-130-007	50461 ANDREA LN	1	596.88	29.84	626.72
768-130-008	50465 ANDREA LN	1	596.88	29.84	626.72
768-130-009	84437 JULIA DR	1	596.88	29.84	626.72
768-130-010	84441 JULIA DR	1	596.88	29.84	626.72
768-130-011	84455 JULIA DR	1	596.88	29.84	626.72
768-130-012	84459 JULIA DR	1	596.88	29.84	626.72
768-130-013	84463 JULIA DR	1	596.88	29.84	626.72
768-130-014	84467 JULIA DR	1	596.88	29.84	626.72
768-130-015	84471 JULIA DR	1	596.88	29.84	626.72
768-130-016	84475 JULIA DR	1	596.88	29.84	626.72
768-130-017	84479 JULIA DR	1	596.88	29.84	626.72
768-130-018	84483 JULIA DR	1	596.88	29.84	626.72
768-130-019	84487 JULIA DR	1	596.88	29.84	626.72
768-130-020	84491 JULIA DR	1	596.88	29.84	626.72
768-130-021	84495 JULIA DR	1	596.88	29.84	626.72
768-130-022	84499 JULIA DR	1	596.88	29.84	626.72
768-130-023	84503 JULIA DR	1	596.88	29.84	626.72
768-130-024	84507 JULIA DR	1	596.88	29.84	626.72
768-130-025	84511 JULIA DR	1	596.88	29.84	626.72
768-131-001	84510 JULIA DR	1	596.88	29.84	626.72
768-131-002	84506 JULIA DR	1	596.88	29.84	626.72
768-131-003	84502 JULIA DR	1	596.88	29.84	626.72
768-131-004	84498 JULIA DR	1	596.88	29.84	626.72
768-131-005	84494 JULIA DR	1	596.88	29.84	626.72
768-131-006	84490 JULIA DR	1	596.88	29.84	626.72
768-131-007	84486 JULIA DR	1	596.88	29.84	626.72
768-131-008	84482 JULIA DR	1	596.88	29.84	626.72
768-131-009	84478 JULIA DR	1	596.88	29.84	626.72
768-131-010	84474 JULIA DR	1	596.88	29.84	626.72
768-131-011	84470 JULIA DR	1	596.88	29.84	626.72
768-131-012	84466 JULIA DR	1	596.88	29.84	626.72
768-131-013	84462 JULIA DR	1	596.88	29.84	626.72
768-131-014	84458 JULIA DR	1	596.88	29.84	626.72
768-131-015	84454 JULIA DR	1	596.88	29.84	626.72
768-131-016	84457 LINDA AVE	1	596.88	29.84	626.72
768-131-017	84461 LINDA AVE	1	596.88	29.84	626.72
768-131-018	84465 LINDA AVE	1	596.88	29.84	626.72
768-131-019	84469 LINDA AVE	1	596.88	29.84	626.72
768-131-020	84473 LINDA AVE	1	596.88	29.84	626.72
768-131-021	84477 LINDA AVE	1	596.88	29.84	626.72
768-131-022	84481 LINDA AVE	1	596.88	29.84	626.72
768-131-023	84485 LINDA AVE	1	596.88	29.84	626.72
768-131-024	84489 LINDA AVE	1	596.88	29.84	626.72
768-131-025	84493 LINDA AVE	1	596.88	29.84	626.72
768-131-026	84497 LINDA AVE	1	596.88	29.84	626.72
768-131-027	84501 LINDA AVE	1	596.88	29.84	626.72
768-131-028	84505 LINDA AVE	1	596.88	29.84	626.72
768-131-029	84509 LINDA AVE	1	596.88	29.84	626.72
768-131-030	84513 LINDA AVE	1	596.88	29.84	626.72
768-132-001	84512 LINDA AVE	1	596.88	29.84	626.72
768-132-002	84508 LINDA AVE	1	596.88	29.84	626.72
768-132-003	84504 LINDA AVE	1	596.88	29.84	626.72
768-132-004	84500 LINDA AVE	1	596.88	29.84	626.72
768-132-005	84496 LINDA AVE	1	596.88	29.84	626.72
768-132-006	84492 LINDA AVE	1	596.88	29.84	626.72
768-132-007	84488 LINDA AVE	1	596.88	29.84	626.72
768-132-008	84484 LINDA AVE	1	596.88	29.84	626.72
768-132-009	84480 LINDA AVE	1	596.88	29.84	626.72
768-132-010	84476 LINDA AVE	1	596.88	29.84	626.72
768-132-011	84472 LINDA AVE	1	596.88	29.84	626.72
768-132-012	84468 LINDA AVE	1	596.88	29.84	626.72
768-132-013	84464 LINDA AVE	1	596.88	29.84	626.72
768-132-014	84460 LINDA AVE	1	596.88	29.84	626.72
768-132-015	84456 LINDA AVE	1	596.88	29.84	626.72
768-132-016	84457 CHRISTINA RD	1	596.88	29.84	626.72
768-132-017	84461 CHRISTINA RD	1	596.88	29.84	626.72
768-132-018	84465 CHRISTINA RD	1	596.88	29.84	626.72
768-132-019	84469 CHRISTINA RD	1	596.88	29.84	626.72
768-132-020	84473 CHRISTINA RD	1	596.88	29.84	626.72
768-132-021	84477 CHRISTINA RD	1	596.88	29.84	626.72
768-132-022	84481 CHRISTINA RD	1	596.88	29.84	626.72
768-132-023	84485 CHRISTINA RD	1	596.88	29.84	626.72
768-132-024	84489 CHRISTINA RD	1	596.88	29.84	626.72
768-132-025	84491 CHRISTINA RD	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-132-026	84495 CHRISTINA RD	1	596.88	29.84	626.72
768-132-027	84499 CHRISTINA RD	1	596.88	29.84	626.72
768-132-028	84503 CHRISTINA RD	1	596.88	29.84	626.72
768-132-029	84507 CHRISTINA RD	1	596.88	29.84	626.72
768-132-030	84511 CHRISTINA RD	1	596.88	29.84	626.72
768-133-002	50446 AVENIDA ADOBE	1	596.88	29.84	626.72
768-133-003	50442 AVENIDA ADOBE	1	596.88	29.84	626.72
768-133-004	50438 AVENIDA ADOBE	1	596.88	29.84	626.72
768-140-001	50652 AVENIDA RAZON	1	596.88	29.84	626.72
768-140-002	50642 AVENIDA RAZON	1	596.88	29.84	626.72
768-140-003	50632 AVENIDA RAZON	1	596.88	29.84	626.72
768-140-004	50622 AVENIDA RAZON	1	596.88	29.84	626.72
768-140-005	50602 AVENIDA RAZON	1	596.88	29.84	626.72
768-140-006	50601 AVENIDA RAZON	1	596.88	29.84	626.72
768-140-007	50621 AVENIDA RAZON	1	596.88	29.84	626.72
768-140-008	50631 AVENIDA RAZON	1	596.88	29.84	626.72
768-140-009	50641 AVENIDA RAZON	1	596.88	29.84	626.72
768-140-010	50651 AVENIDA RAZON	1	596.88	29.84	626.72
768-140-011	50661 AVENIDA RAZON	1	596.88	29.84	626.72
768-140-012	50671 AVENIDA RAZON	1	596.88	29.84	626.72
768-140-013	84480 VIA ZAHIDI	1	596.88	29.84	626.72
768-140-014	84490 VIA ZAHIDI	1	596.88	29.84	626.72
768-140-015	84492 VIA ZAHIDI	1	596.88	29.84	626.72
768-140-016	84494 VIA ZAHIDI	1	596.88	29.84	626.72
768-140-017	84496 VIA ZAHIDI	1	596.88	29.84	626.72
768-140-018	84498 VIA ZAHIDI	1	596.88	29.84	626.72
768-140-019	84500 VIA ZAHIDI	1	596.88	29.84	626.72
768-140-020	84502 VIA ZAHIDI	1	596.88	29.84	626.72
768-140-021	84504 VIA ZAHIDI	1	596.88	29.84	626.72
768-140-022	84506 VIA ZAHIDI	1	596.88	29.84	626.72
768-140-023	84508 VIA ZAHIDI	1	596.88	29.84	626.72
768-140-024	84510 VIA ZAHIDI	1	596.88	29.84	626.72
768-140-025	84512 VIA ZAHIDI	1	596.88	29.84	626.72
768-140-026	84513 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-027	84511 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-028	84509 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-029	84507 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-030	84505 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-031	84503 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-032	84501 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-033	84499 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-034	84497 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-035	84495 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-036	84494 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-037	84496 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-038	84498 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-039	84500 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-040	84502 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-041	84504 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-042	84506 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-043	84508 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-044	84510 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-045	84512 CORTE ALTURIAN	1	596.88	29.84	626.72
768-140-048	84493 CORTE ALTURIAN	1	596.88	29.84	626.72
768-141-001	50602 AVENIDA ADOBE	1	596.88	29.84	626.72
768-141-002	50622 AVENIDA ADOBE	1	596.88	29.84	626.72
768-141-003	50632 AVENIDA ADOBE	1	596.88	29.84	626.72
768-141-004	50642 AVENIDA ADOBE	1	596.88	29.84	626.72
768-141-005	50652 AVENIDA ADOBE	1	596.88	29.84	626.72
768-141-006	50662 AVENIDA ADOBE	1	596.88	29.84	626.72
768-141-007	50672 AVENIDA ADOBE	1	596.88	29.84	626.72
768-141-008	50682 AVENIDA ADOBE	1	596.88	29.84	626.72
768-142-001	84513 VIA ZAHIDI	1	596.88	29.84	626.72
768-142-002	84511 VIA ZAHIDI	1	596.88	29.84	626.72
768-142-003	84509 VIA ZAHIDI	1	596.88	29.84	626.72
768-142-004	84507 VIA ZAHIDI	1	596.88	29.84	626.72
768-142-005	84505 VIA ZAHIDI	1	596.88	29.84	626.72
768-142-006	84503 VIA ZAHIDI	1	596.88	29.84	626.72
768-142-007	84501 VIA ZAHIDI	1	596.88	29.84	626.72
768-142-008	84499 VIA ZAHIDI	1	596.88	29.84	626.72
768-142-009	84497 VIA ZAHIDI	1	596.88	29.84	626.72
768-142-010	84495 VIA ZAHIDI	1	596.88	29.84	626.72
768-142-011	84493 VIA ZAHIDI	1	596.88	29.84	626.72
768-142-012	84491 VIA ZAHIDI	1	596.88	29.84	626.72
768-142-013	84489 VIA ZAHIDI	1	596.88	29.84	626.72
768-142-014	84487 VIA ZAHIDI	1	596.88	29.84	626.72
768-142-015	84485 VIA ZAHIDI	1	596.88	29.84	626.72
768-150-001	84488 CORTE GILLAN	1	596.88	29.84	626.72
768-150-002	84490 CORTE GILLAN	1	596.88	29.84	626.72
768-150-003	84492 CORTE GILLAN	1	596.88	29.84	626.72
768-150-004	84494 CORTE GILLAN	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-150-005	84496 CORTE GILLAN	1	596.88	29.84	626.72
768-150-006	84498 CORTE GILLAN	1	596.88	29.84	626.72
768-150-007	84500 CORTE GILLAN	1	596.88	29.84	626.72
768-150-008	84499 CORTE GILLAN	1	596.88	29.84	626.72
768-150-009	84497 CORTE GILLAN	1	596.88	29.84	626.72
768-150-010	84495 CORTE GILLAN	1	596.88	29.84	626.72
768-150-011	84493 CORTE GILLAN	1	596.88	29.84	626.72
768-150-012	84491 CORTE GILLAN	1	596.88	29.84	626.72
768-150-013	84489 CORTE GILLAN	1	596.88	29.84	626.72
768-150-014	84487 CORTE GILLAN	1	596.88	29.84	626.72
768-150-015	84486 CORTE YEAGER	1	596.88	29.84	626.72
768-150-016	84488 CORTE YEAGER	1	596.88	29.84	626.72
768-150-017	84490 CORTE YEAGER	1	596.88	29.84	626.72
768-150-018	84492 CORTE YEAGER	1	596.88	29.84	626.72
768-150-019	84494 CORTE YEAGER	1	596.88	29.84	626.72
768-150-020	84496 CORTE YEAGER	1	596.88	29.84	626.72
768-150-021	84498 CORTE YEAGER	1	596.88	29.84	626.72
768-150-022	84501 CORTE YEAGER	1	596.88	29.84	626.72
768-150-023	84499 CORTE YEAGER	1	596.88	29.84	626.72
768-150-024	84497 CORTE YEAGER	1	596.88	29.84	626.72
768-150-025	84495 CORTE YEAGER	1	596.88	29.84	626.72
768-150-026	84493 CORTE YEAGER	1	596.88	29.84	626.72
768-150-027	84491 CORTE YEAGER	1	596.88	29.84	626.72
768-150-028	84489 CORTE YEAGER	1	596.88	29.84	626.72
768-150-029	84486 CALLE CATHRON	1	596.88	29.84	626.72
768-150-030	84488 CALLE CATHRON	1	596.88	29.84	626.72
768-150-031	84490 CALLE CATHRON	1	596.88	29.84	626.72
768-150-032	84492 CALLE CATHRON	1	596.88	29.84	626.72
768-150-033	84494 CALLE CATHRON	1	596.88	29.84	626.72
768-150-034	84496 CALLE CATHRON	1	596.88	29.84	626.72
768-150-035	84498 CALLE CATHRON	1	596.88	29.84	626.72
768-150-036	84500 CALLE CATHRON	1	596.88	29.84	626.72
768-150-037	84502 CALLE CATHRON	1	596.88	29.84	626.72
768-150-038	84504 CALLE CATHRON	1	596.88	29.84	626.72
768-150-039	84506 CALLE CATHRON	1	596.88	29.84	626.72
768-150-040	84508 CALLE CATHRON	1	596.88	29.84	626.72
768-150-041	84510 CALLE CATHRON	1	596.88	29.84	626.72
768-150-042	84512 CALLE CATHRON	1	596.88	29.84	626.72
768-150-043	84513 CORTE CINDARELLA	1	596.88	29.84	626.72
768-150-044	84511 CORTE CINDARELLA	1	596.88	29.84	626.72
768-150-045	84509 CORTE CINDARELLA	1	596.88	29.84	626.72
768-150-046	84507 CORTE CINDARELLA	1	596.88	29.84	626.72
768-150-047	84505 CORTE CINDARELLA	1	596.88	29.84	626.72
768-150-048	84503 CORTE CINDARELLA	1	596.88	29.84	626.72
768-150-049	84500 CORTE CINDARELLA	1	596.88	29.84	626.72
768-150-050	84502 CORTE CINDARELLA	1	596.88	29.84	626.72
768-150-051	84504 CORTE CINDARELLA	1	596.88	29.84	626.72
768-150-052	84506 CORTE CINDARELLA	1	596.88	29.84	626.72
768-150-053	84508 CORTE CINDARELLA	1	596.88	29.84	626.72
768-150-054	84510 CORTE CINDARELLA	1	596.88	29.84	626.72
768-150-055	84512 CORTE CINDARELLA	1	596.88	29.84	626.72
768-150-056	84513 CORTE BERNARDO	1	596.88	29.84	626.72
768-150-057	84511 CORTE BERNARDO	1	596.88	29.84	626.72
768-150-058	84509 CORTE BERNARDO	1	596.88	29.84	626.72
768-150-059	84507 CORTE BERNARDO	1	596.88	29.84	626.72
768-150-060	84505 CORTE BERNARDO	1	596.88	29.84	626.72
768-150-061	84503 CORTE BERNARDO	1	596.88	29.84	626.72
768-150-062	84501 CORTE BERNARDO	1	596.88	29.84	626.72
768-150-063	84500 CORTE BERNARDO	1	596.88	29.84	626.72
768-150-064	84502 CORTE BERNARDO	1	596.88	29.84	626.72
768-150-065	84504 CORTE BERNARDO	1	596.88	29.84	626.72
768-150-066	84506 CORTE BERNARDO	1	596.88	29.84	626.72
768-150-067	84508 CORTE BERNARDO	1	596.88	29.84	626.72
768-150-068	84510 CORTE BERNARDO	1	596.88	29.84	626.72
768-150-069	84512 CORTE BERNARDO	1	596.88	29.84	626.72
768-151-001	50692 AVENIDA ADOBE	1	596.88	29.84	626.72
768-151-002	50702 AVENIDA ADOBE	1	596.88	29.84	626.72
768-151-003	50722 AVENIDA ADOBE	1	596.88	29.84	626.72
768-151-004	50732 AVENIDA ADOBE	1	596.88	29.84	626.72
768-151-005	50742 AVENIDA ADOBE	1	596.88	29.84	626.72
768-151-006	50752 AVENIDA ADOBE	1	596.88	29.84	626.72
768-151-007	50762 AVENIDA ADOBE	1	596.88	29.84	626.72
768-151-008	50772 AVENIDA ADOBE	1	596.88	29.84	626.72
768-151-009	50782 AVENIDA ADOBE	1	596.88	29.84	626.72
768-151-010	50792 AVENIDA ADOBE	1	596.88	29.84	626.72
768-151-011	84726 AVENUE 51	1	596.88	29.84	626.72
768-152-001	50681 AVENIDA RAZON	1	596.88	29.84	626.72
768-152-002	50691 AVENIDA RAZON	1	596.88	29.84	626.72
768-152-003	50701 AVENIDA RAZON	1	596.88	29.84	626.72
768-152-004	50721 AVENIDA RAZON	1	596.88	29.84	626.72
768-152-005	50731 AVENIDA RAZON	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-152-006	50741 AVENIDA RAZON	1	596.88	29.84	626.72
768-152-007	50751 AVENIDA RAZON	1	596.88	29.84	626.72
768-152-008	50761 AVENIDA RAZON	1	596.88	29.84	626.72
768-152-009	50771 AVENIDA RAZON	1	596.88	29.84	626.72
768-152-010	50781 AVENIDA RAZON	1	596.88	29.84	626.72
768-152-011	50791 AVENIDA RAZON	1	596.88	29.84	626.72
768-152-012	84485 CALLE CATHRON	1	596.88	29.84	626.72
768-152-013	84487 CALLE CATHRON	1	596.88	29.84	626.72
768-152-014	84489 CALLE CATHRON	1	596.88	29.84	626.72
768-152-015	84491 CALLE CATHRON	1	596.88	29.84	626.72
768-152-016	84493 CALLE CATHRON	1	596.88	29.84	626.72
768-152-017	84495 CALLE CATHRON	1	596.88	29.84	626.72
768-152-018	84497 CALLE CATHRON	1	596.88	29.84	626.72
768-152-019	84499 CALLE CATHRON	1	596.88	29.84	626.72
768-152-020	84501 CALLE CATHRON	1	596.88	29.84	626.72
768-152-021	84503 CALLE CATHRON	1	596.88	29.84	626.72
768-152-022	84505 CALLE CATHRON	1	596.88	29.84	626.72
768-152-023	84507 CALLE CATHRON	1	596.88	29.84	626.72
768-152-024	84509 CALLE CATHRON	1	596.88	29.84	626.72
768-152-025	84511 CALLE CATHRON	1	596.88	29.84	626.72
768-152-026	84513 CALLE CATHRON	1	596.88	29.84	626.72
768-160-002	50031 BALBOA ST	1	596.88	29.84	626.72
768-160-003	50041 BALBOA ST	1	596.88	29.84	626.72
768-160-004	50051 BALBOA ST	1	596.88	29.84	626.72
768-160-005	50061 BALBOA ST	1	596.88	29.84	626.72
768-160-006	50071 BALBOA ST	1	596.88	29.84	626.72
768-160-007	50081 BALBOA ST	1	596.88	29.84	626.72
768-160-008	50091 BALBOA ST	1	596.88	29.84	626.72
768-160-009	50101 BALBOA ST	1	596.88	29.84	626.72
768-161-001	50020 BALBOA ST	1	596.88	29.84	626.72
768-161-002	50030 BALBOA ST	1	596.88	29.84	626.72
768-161-003	50040 BALBOA ST	1	596.88	29.84	626.72
768-161-004	50050 BALBOA ST	1	596.88	29.84	626.72
768-161-005	50060 BALBOA ST	1	596.88	29.84	626.72
768-161-006	50070 BALBOA ST	1	596.88	29.84	626.72
768-161-007	50080 BALBOA ST	1	596.88	29.84	626.72
768-161-008	50090 BALBOA ST	1	596.88	29.84	626.72
768-161-009	50100 BALBOA ST	1	596.88	29.84	626.72
768-161-010	50021 CORONADO ST	1	596.88	29.84	626.72
768-161-011	50031 CORONADO ST	1	596.88	29.84	626.72
768-161-012	50041 CORONADO ST	1	596.88	29.84	626.72
768-161-013	50051 CORONADO ST	1	596.88	29.84	626.72
768-161-014	50061 CORONADO ST	1	596.88	29.84	626.72
768-161-015	50071 CORONADO ST	1	596.88	29.84	626.72
768-161-016	50081 CORONADO ST	1	596.88	29.84	626.72
768-161-017	50091 CORONADO ST	1	596.88	29.84	626.72
768-161-018	50101 CORONADO ST	1	596.88	29.84	626.72
768-162-001	50020 CORONADO ST	1	596.88	29.84	626.72
768-162-002	50030 CORONADO ST	1	596.88	29.84	626.72
768-162-003	50040 CORONADO ST	1	596.88	29.84	626.72
768-162-004	50050 CORONADO ST	1	596.88	29.84	626.72
768-162-005	50060 CORONADO ST	1	596.88	29.84	626.72
768-162-006	50070 CORONADO ST	1	596.88	29.84	626.72
768-162-007	50080 CORONADO ST	1	596.88	29.84	626.72
768-162-008	50090 CORONADO ST	1	596.88	29.84	626.72
768-162-009	50100 CORONADO ST	1	596.88	29.84	626.72
768-162-010	50021 KENMORE ST	1	596.88	29.84	626.72
768-162-011	50031 KENMORE ST	1	596.88	29.84	626.72
768-162-012	50041 KENMORE ST	1	596.88	29.84	626.72
768-162-013	50051 KENMORE ST	1	596.88	29.84	626.72
768-162-014	50061 KENMORE ST	1	596.88	29.84	626.72
768-162-015	50071 KENMORE ST	1	596.88	29.84	626.72
768-162-016	50081 KENMORE ST	1	596.88	29.84	626.72
768-162-017	50091 KENMORE ST	1	596.88	29.84	626.72
768-162-018	50101 KENMORE ST	1	596.88	29.84	626.72
768-162-019	50111 KENMORE ST	1	596.88	29.84	626.72
768-163-002	50030 KENMORE ST	1	596.88	29.84	626.72
768-163-003	50040 KENMORE ST	1	596.88	29.84	626.72
768-163-004	50050 KENMORE ST	1	596.88	29.84	626.72
768-163-005	50060 KENMORE ST	1	596.88	29.84	626.72
768-163-006	50070 KENMORE ST	1	596.88	29.84	626.72
768-163-007	50080 KENMORE ST	1	596.88	29.84	626.72
768-163-008	50090 KENMORE ST	1	596.88	29.84	626.72
768-163-009	50100 KENMORE ST	1	596.88	29.84	626.72
768-163-010	50110 KENMORE ST	1	596.88	29.84	626.72
768-170-001	50491 BALBOA	1	596.88	29.84	626.72
768-170-002	50467 S BALBOA ST	1	596.88	29.84	626.72
768-170-003	50443 S BALBOA ST	1	596.88	29.84	626.72
768-170-004	50419 S BALBOA ST	1	596.88	29.84	626.72
768-170-005	50395 S BALBOA ST	1	596.88	29.84	626.72
768-170-006	50371 S BALBOA ST	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-170-007	50347 S BALBOA ST	1	596.88	29.84	626.72
768-170-008	50323 S BALBOA ST	1	596.88	29.84	626.72
768-170-009	50299 S BALBOA ST	1	596.88	29.84	626.72
768-170-010	50275 S BALBOA ST	1	596.88	29.84	626.72
768-170-011	50251 S BALBOA ST	1	596.88	29.84	626.72
768-170-012	50250 S BALBOA ST	1	596.88	29.84	626.72
768-170-013	50274 S BALBOA ST	1	596.88	29.84	626.72
768-170-014	50298 S BALBOA ST	1	596.88	29.84	626.72
768-170-015	50322 S BALBOA ST	1	596.88	29.84	626.72
768-170-016	50346 S BALBOA ST	1	596.88	29.84	626.72
768-170-017	50370 S BALBOA ST	1	596.88	29.84	626.72
768-170-018	50394 S BALBOA ST	1	596.88	29.84	626.72
768-170-019	50418 S BALBOA ST	1	596.88	29.84	626.72
768-170-020	50442 S BALBOA ST	1	596.88	29.84	626.72
768-170-021	50466 S BALBOA ST	1	596.88	29.84	626.72
768-170-022	50490 S BALBOA ST	1	596.88	29.84	626.72
768-170-023	50491 S CORONADO ST	1	596.88	29.84	626.72
768-170-024	50467 S CORONADO ST	1	596.88	29.84	626.72
768-170-025	50443 S CORONADO ST	1	596.88	29.84	626.72
768-170-026	50419 S CORONADO	1	596.88	29.84	626.72
768-170-027	50395 S CORONADO ST	1	596.88	29.84	626.72
768-170-028	50371 S CORONADO ST	1	596.88	29.84	626.72
768-170-029	50347 S CORONADO ST	1	596.88	29.84	626.72
768-170-030	50323 S CORONADO ST	1	596.88	29.84	626.72
768-170-031	50299 S CORONADO ST	1	596.88	29.84	626.72
768-170-032	50275 S CORONADO ST	1	596.88	29.84	626.72
768-170-033	50251 S CORONADO ST	1	596.88	29.84	626.72
768-170-034	50250 S CORONADO ST	1	596.88	29.84	626.72
768-170-035	50274 S CORONADO ST	1	596.88	29.84	626.72
768-170-036	50298 S CORONADO ST	1	596.88	29.84	626.72
768-170-037	50322 S CORONADO ST	1	596.88	29.84	626.72
768-170-038	50346 S CORONADO ST	1	596.88	29.84	626.72
768-170-039	50370 S CORONADO ST	1	596.88	29.84	626.72
768-170-040	50394 S CORONADO ST	1	596.88	29.84	626.72
768-170-041	50418 S CORONADO ST	1	596.88	29.84	626.72
768-170-042	50442 S CORONADO ST	1	596.88	29.84	626.72
768-170-043	50466 S CORONADO ST	1	596.88	29.84	626.72
768-170-044	50490 S CORONADO ST	1	596.88	29.84	626.72
768-170-045	50491 S KENMORE ST	1	596.88	29.84	626.72
768-170-046	50467 S KENMORE ST	1	596.88	29.84	626.72
768-170-047	50443 S KENMORE ST	1	596.88	29.84	626.72
768-170-048	50419 S KENMORE ST	1	596.88	29.84	626.72
768-170-049	50395 S KENMORE ST	1	596.88	29.84	626.72
768-170-050	50371 S KENMORE ST	1	596.88	29.84	626.72
768-170-051	50347 S KENMORE ST	1	596.88	29.84	626.72
768-170-052	50323 S KENMORE ST	1	596.88	29.84	626.72
768-170-053	50299 S KENMORE ST	1	596.88	29.84	626.72
768-170-054	50275 S KENMORE ST	1	596.88	29.84	626.72
768-170-055	50251 S KENMORE ST	1	596.88	29.84	626.72
768-170-056	50250 S KENMORE ST	1	596.88	29.84	626.72
768-170-057	50274 S KENMORE ST	1	596.88	29.84	626.72
768-170-058	50298 S KENMORE ST	1	596.88	29.84	626.72
768-170-059	50322 S KENMORE ST	1	596.88	29.84	626.72
768-170-060	50346 KENMORE ST	1	596.88	29.84	626.72
768-170-061	50370 S KENMORE ST	1	596.88	29.84	626.72
768-170-062	50394 S KENMORE ST	1	596.88	29.84	626.72
768-170-063	50418 S KENMORE ST	1	596.88	29.84	626.72
768-170-064	50442 S KENMORE ST	1	596.88	29.84	626.72
768-170-065	50466 S KENMORE ST	1	596.88	29.84	626.72
768-170-066	50490 S KENMORE ST	1	596.88	29.84	626.72
768-190-001	84852 SUNDOWN LN	1	596.88	29.84	626.72
768-190-002	84842 SUNDOWN LN	1	596.88	29.84	626.72
768-190-003	84832 SUNDOWN LN	1	596.88	29.84	626.72
768-190-004	84822 SUNDOWN LN	1	596.88	29.84	626.72
768-190-005	84812 SUNDOWN LN	1	596.88	29.84	626.72
768-190-006	84802 SUNDOWN LN	1	596.88	29.84	626.72
768-190-007	84792 SUNDOWN LN	1	596.88	29.84	626.72
768-190-008	84780 SUNDOWN LN	1	596.88	29.84	626.72
768-190-009	84791 SUNDOWN LN	1	596.88	29.84	626.72
768-190-010	84801 SUNDOWN LN	1	596.88	29.84	626.72
768-190-011	84811 SUNDOWN LN	1	596.88	29.84	626.72
768-190-012	84821 SUNDOWN LN	1	596.88	29.84	626.72
768-190-013	84831 SUNDOWN LN	1	596.88	29.84	626.72
768-190-014	84841 SUNDOWN LN	1	596.88	29.84	626.72
768-190-015	84851 SUNDOWN LN	1	596.88	29.84	626.72
768-190-016	50712 SUNBURST ST	1	596.88	29.84	626.72
768-190-017	50722 SUNBURST ST	1	596.88	29.84	626.72
768-190-018	50702 SUNBURST ST	1	596.88	29.84	626.72
768-190-019	50682 SUNBURST ST	1	596.88	29.84	626.72
768-190-020	50662 SUNBURST ST	1	596.88	29.84	626.72
768-190-021	50642 SUNBURST ST	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-190-022	50622 SUNBURST ST	1	596.88	29.84	626.72
768-190-023	NO SITUS AVAILABLE	1	596.88	29.84	626.72
768-190-024	84635 SUNRISE AVE	1	596.88	29.84	626.72
768-190-025	84659 SUNRISE AVE	1	596.88	29.84	626.72
768-190-026	84667 SUNRISE AVE	1	596.88	29.84	626.72
768-190-027	84683 SUNRISE AVE	1	596.88	29.84	626.72
768-190-028	84699 SUNRISE AVE	1	596.88	29.84	626.72
768-190-029	84715 SUNRISE AVE	1	596.88	29.84	626.72
768-190-030	84739 SUNRISE AVE	1	596.88	29.84	626.72
768-190-031	84747 SUNRISE AVE	1	596.88	29.84	626.72
768-190-032	84763 SUNRISE AVE	1	596.88	29.84	626.72
768-190-033	84779 SUNRISE AVE	1	596.88	29.84	626.72
768-190-034	84795 SUNRISE AVE	1	596.88	29.84	626.72
768-191-001	84515 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-002	84531 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-003	84549 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-004	84565 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-005	84581 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-006	84597 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-007	84615 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-008	84631 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-009	84647 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-010	84663 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-011	84681 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-012	84697 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-013	84713 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-014	84729 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-015	84747 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-016	84763 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-017	84779 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-018	84795 WESTERFIELD WAY	1	596.88	29.84	626.72
768-191-019	84796 SUNRISE AVE	1	596.88	29.84	626.72
768-191-020	84780 SUNRISE AVE	1	596.88	29.84	626.72
768-191-021	84764 SUNRISE AVE	1	596.88	29.84	626.72
768-191-022	84748 SUNRISE AVE	1	596.88	29.84	626.72
768-191-023	84732 SUNRISE AVE	1	596.88	29.84	626.72
768-191-024	84716 SUNRISE AVE	1	596.88	29.84	626.72
768-191-025	84700 SUNRISE AVE	1	596.88	29.84	626.72
768-191-026	84684 SUNRISE AVE	1	596.88	29.84	626.72
768-191-027	84668 SUNRISE AVE	1	596.88	29.84	626.72
768-191-028	84652 SUNRISE AVE	1	596.88	29.84	626.72
768-191-029	84636 SUNRISE AVE	1	596.88	29.84	626.72
768-191-030	84620 SUNRISE AVE	1	596.88	29.84	626.72
768-191-031	84604 SUNRISE AVE	1	596.88	29.84	626.72
768-191-032	84588 SUNRISE AVE	1	596.88	29.84	626.72
768-191-033	84572 SUNRISE AVE	1	596.88	29.84	626.72
768-191-034	50561 SUNBURST ST	1	596.88	29.84	626.72
768-191-035	50581 SUNBURST ST	1	596.88	29.84	626.72
768-191-036	50601 SUNBURST ST	1	596.88	29.84	626.72
768-191-037	50621 SUNBURST ST	1	596.88	29.84	626.72
768-191-038	50641 SUNBURST ST	1	596.88	29.84	626.72
768-191-039	50661 SUNBURST ST	1	596.88	29.84	626.72
768-191-040	50681 SUNBURST ST	1	596.88	29.84	626.72
768-191-041	50701 SUNBURST ST	1	596.88	29.84	626.72
768-191-042	50721 SUNBURST ST	1	596.88	29.84	626.72
768-191-043	50741 SUNBURST ST	1	596.88	29.84	626.72
768-200-001	84862 SUNDANCE LN	1	596.88	29.84	626.72
768-200-002	84852 SUNDANCE LN	1	596.88	29.84	626.72
768-200-003	84842 SUNDANCE LN	1	596.88	29.84	626.72
768-200-004	84832 SUNDANCE LN	1	596.88	29.84	626.72
768-200-005	84822 SUNDANCE LN	1	596.88	29.84	626.72
768-200-006	84812 SUNDANCE LN	1	596.88	29.84	626.72
768-200-007	84802 SUNDANCE LN	1	596.88	29.84	626.72
768-200-008	84792 SUNDANCE LN	1	596.88	29.84	626.72
768-200-009	84791 SUNDANCE LN	1	596.88	29.84	626.72
768-200-010	84801 SUNDANCE LN	1	596.88	29.84	626.72
768-200-011	84811 SUNDANCE LN	1	596.88	29.84	626.72
768-200-012	84821 SUNDANCE LN	1	596.88	29.84	626.72
768-200-013	84831 SUNDANCE LN	1	596.88	29.84	626.72
768-200-014	84841 SUNDANCE LN	1	596.88	29.84	626.72
768-200-015	84851 SUNDANCE LN	1	596.88	29.84	626.72
768-200-016	84861 SUNDANCE LN	1	596.88	29.84	626.72
768-200-017	84872 SUNSHINE AVE	1	596.88	29.84	626.72
768-200-018	84862 SUNSHINE AVE	1	596.88	29.84	626.72
768-200-019	84852 SUNSHINE AVE	1	596.88	29.84	626.72
768-200-020	84842 SUNSHINE AVE	1	596.88	29.84	626.72
768-200-021	84832 SUNSHINE AVE	1	596.88	29.84	626.72
768-200-022	84822 SUNSHINE AVE	1	596.88	29.84	626.72
768-200-023	84812 SUNSHINE AVE	1	596.88	29.84	626.72
768-200-024	84802 SUNSHINE AVE	1	596.88	29.84	626.72
768-200-025	84792 SUNSHINE AVE	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-200-026	50862 SUNBURST ST	1	596.88	29.84	626.72
768-200-027	50842 SUNBURST ST	1	596.88	29.84	626.72
768-200-028	50822 SUNBURST ST	1	596.88	29.84	626.72
768-200-029	50802 SUNBURST ST	1	596.88	29.84	626.72
768-200-030	50782 SUNBURST ST	1	596.88	29.84	626.72
768-200-031	50762 SUNBURST ST	1	596.88	29.84	626.72
768-201-001	50761 SUNBURST ST	1	596.88	29.84	626.72
768-201-002	50781 SUNBURST ST	1	596.88	29.84	626.72
768-201-003	50801 SUNBURST ST	1	596.88	29.84	626.72
768-201-004	50821 SUNBURST ST	1	596.88	29.84	626.72
768-201-005	50841 SUNBURST ST	1	596.88	29.84	626.72
768-201-006	50861 SUNBURST ST	1	596.88	29.84	626.72
768-201-007	50881 SUNBURST ST	1	596.88	29.84	626.72
768-201-008	84761 SUNSHINE AVE #1	1	596.88	29.84	626.72
768-201-009	84771 SUNSHINE AVE	1	596.88	29.84	626.72
768-201-010	84781 SUNSHINE AVE	1	596.88	29.84	626.72
768-201-011	84791 SUNSHINE AVE	1	596.88	29.84	626.72
768-201-012	84801 SUNSHINE AVE	1	596.88	29.84	626.72
768-201-013	84811 SUNSHINE AVE	1	596.88	29.84	626.72
768-201-014	84821 SUNSHINE AVE	1	596.88	29.84	626.72
768-201-015	84831 SUNSHINE AVE	1	596.88	29.84	626.72
768-201-016	84841 SUNSHINE AVE	1	596.88	29.84	626.72
768-201-017	84851 SUNSHINE AVE	1	596.88	29.84	626.72
768-201-018	84861 SUNSHINE AVE	1	596.88	29.84	626.72
768-201-019	84871 SUNSHINE AVE	1	596.88	29.84	626.72
768-210-012	84655 AVENUE 51	1	596.88	29.84	626.72
768-210-013	84657 AVENUE 51	1	596.88	29.84	626.72
768-210-036	84635 AVENUE 51	1	596.88	29.84	626.72
768-210-038	84615 AVENUE 51	1	596.88	29.84	626.72
768-210-039	84571 AVENUE 51	1	596.88	29.84	626.72
768-221-001	84629 BAGDAD AVE	1	596.88	29.84	626.72
768-221-002	84640 BAGDAD AVE	1	596.88	29.84	626.72
768-221-003	84639 BAGDAD AVE	1	596.88	29.84	626.72
768-221-004	84659 BAGDAD AVE	1	596.88	29.84	626.72
768-221-005	84671 BAGDAD AVE	1	596.88	29.84	626.72
768-221-006	84684 BAGDAD AVE	1	596.88	29.84	626.72
768-221-008	84691 BAGDAD ST	1	596.88	29.84	626.72
768-221-009	84701 BAGDAD AVE	1	596.88	29.84	626.72
768-221-010	84725 BAGDAD AVE	1	596.88	29.84	626.72
768-221-011	84729 BAGDAD AVE	1	596.88	29.84	626.72
768-221-012	84630 DAMASCUS AVE	1	596.88	29.84	626.72
768-221-013	84640 DAMASCUS AVE	1	596.88	29.84	626.72
768-221-014	84650 DAMASCUS AVE	1	596.88	29.84	626.72
768-221-015	84664 DAMASCUS AVE	1	596.88	29.84	626.72
768-221-016	84672 DAMASCUS AVE	1	596.88	29.84	626.72
768-221-017	84679 DAMASCUS AVE	1	596.88	29.84	626.72
768-221-018	84688 DAMASCUS AVE	1	596.88	29.84	626.72
768-221-019	84690 DAMASCUS AVE	1	596.88	29.84	626.72
768-221-020	84706 DAMASCUS AVE	1	596.88	29.84	626.72
768-221-021	84716 DAMASCUS AVE	1	596.88	29.84	626.72
768-221-022	84734 DAMASCUS AVE	1	596.88	29.84	626.72
768-221-023	84738 DAMASCUS AVE	1	596.88	29.84	626.72
768-222-001	51722 DOUMA ST	1	596.88	29.84	626.72
768-222-002	51710 DOUMA ST	1	596.88	29.84	626.72
768-222-011	51661 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-222-012	51691 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-222-013	51721 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-222-014	84708 DOUMA CT	1	596.88	29.84	626.72
768-223-002	51672 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-223-003	51722 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-223-004	51742 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-231-001	51502 CALLE AVILA	1	596.88	29.84	626.72
768-231-002	51522 CALLE AVILA	1	596.88	29.84	626.72
768-231-003	51530 CALLE AVILA	1	596.88	29.84	626.72
768-231-004	51558 CALLE AVILA	1	596.88	29.84	626.72
768-231-005	51572 CALLE AVILA	1	596.88	29.84	626.72
768-231-006	51628 CALLE AVILA	1	596.88	29.84	626.72
768-231-007	51638 CALLE AVILA	1	596.88	29.84	626.72
768-231-008	51648 CALLE AVILA	1	596.88	29.84	626.72
768-231-009	51666 CALLE AVILA	1	596.88	29.84	626.72
768-231-010	51668 CALLE AVILA	1	596.88	29.84	626.72
768-231-011	84884 CAIRO AVE	1	596.88	29.84	626.72
768-231-013	51617 CALLE CAMACHO	1	596.88	29.84	626.72
768-231-014	51607 CALLE CAMACHO	1	596.88	29.84	626.72
768-231-015	51651 CALLE CAMACHO	1	596.88	29.84	626.72
768-231-016	51573 CALLE CAMACHO	1	596.88	29.84	626.72
768-231-017	51555 CALLE CAMACHO	1	596.88	29.84	626.72
768-231-020	84946 BAGDAD AVE	1	596.88	29.84	626.72
768-232-001	51512 CALLE CAMACHO	1	596.88	29.84	626.72
768-232-002	51522 CALLE CAMACHO	1	596.88	29.84	626.72
768-232-003	51544 CALLE CAMACHO	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-232-004	51558 CALLE CAMACHO	1	596.88	29.84	626.72
768-232-005	51572 CALLE CAMACHO	1	596.88	29.84	626.72
768-232-006	51628 CALLE CAMACHO	1	596.88	29.84	626.72
768-232-007	51638 CALLE CAMACHO	1	596.88	29.84	626.72
768-232-008	51648 CALLE CAMACHO	1	596.88	29.84	626.72
768-232-009	51656 CALLE CAMACHO	1	596.88	29.84	626.72
768-241-001	51724 DOUMA ST	1	596.88	29.84	626.72
768-241-003	51761 DOUMA ST	1	596.88	29.84	626.72
768-241-004	51782 DOUMA ST	1	596.88	29.84	626.72
768-241-005	51820 DOUMA ST	1	596.88	29.84	626.72
768-241-006	51872 DOUMA ST	1	596.88	29.84	626.72
768-241-007	51946 DOUMA ST	1	596.88	29.84	626.72
768-241-008	51964 DOUMA ST	1	596.88	29.84	626.72
768-241-009	84627 AVENUE 52	1	596.88	29.84	626.72
768-241-010	84657 AVENUE 52	1	596.88	29.84	626.72
768-241-011	84687 AVENUE 52	1	596.88	29.84	626.72
768-241-012	84699 AVENUE 52	1	596.88	29.84	626.72
768-241-013	51873 LORENZA CT	1	596.88	29.84	626.72
768-241-014	51821 LORENZA LN	1	596.88	29.84	626.72
768-241-015	51767 LORENZA LN	1	596.88	29.84	626.72
768-241-016	51761 LORENZA LN	1	596.88	29.84	626.72
768-241-017	51733 LORENZA LN	1	596.88	29.84	626.72
768-241-018	51721 LORENZA LN	1	596.88	29.84	626.72
768-242-001	51712 LORENZA LN	1	596.88	29.84	626.72
768-242-002	84715 AVENUE 52	1	596.88	29.84	626.72
768-242-004	84786 AVENUE 52	1	596.88	29.84	626.72
768-242-005	84735 AVENUE 52	1	596.88	29.84	626.72
768-242-006	84743 AVENUE 52	1	596.88	29.84	626.72
768-242-007	51941 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-242-008	51911 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-242-009	51881 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-242-010	51851 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-242-011	51821 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-242-012	51791 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-242-013	51761 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-243-001	51762 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-243-002	51792 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-243-003	51836 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-243-004	51886 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-243-005	51910 CLL ORDUNO	1	596.88	29.84	626.72
768-243-007	51964 CALLE TORRES ORDUNO	1	596.88	29.84	626.72
768-243-010	84751 AVENUE 52	1	596.88	29.84	626.72
768-250-001	51837 CALLE EMPALME	1	596.88	29.84	626.72
768-250-002	51855 CALLE EMPALME	1	596.88	29.84	626.72
768-250-003	51909 CALLE EMPALME	1	596.88	29.84	626.72
768-250-005	84761 AVENUE 52	1	596.88	29.84	626.72
768-251-001	51836 CALLE EMPALME	1	596.88	29.84	626.72
768-251-002	51854 CALLE EMPALME	1	596.88	29.84	626.72
768-251-003	51872 CALLE EMPALME	1	596.88	29.84	626.72
768-251-004	51890 CALLE EMPALME	1	596.88	29.84	626.72
768-251-005	51908 CALLE EMPALME	1	596.88	29.84	626.72
768-251-006	51926 CALLE EMPALME	1	596.88	29.84	626.72
768-251-007	51944 CALLE EMPALME	1	596.88	29.84	626.72
768-251-008	51962 CALLE EMPALME	1	596.88	29.84	626.72
768-251-009	51980 CALLE EMPALME	1	596.88	29.84	626.72
768-251-010	51837 CALLE TECHA	1	596.88	29.84	626.72
768-251-011	51855 CALLE TECHA	1	596.88	29.84	626.72
768-251-012	51873 CALLE TECHA	1	596.88	29.84	626.72
768-251-013	51891 CALLE TECHA	1	596.88	29.84	626.72
768-251-014	51909 CALLE TECHA	1	596.88	29.84	626.72
768-251-015	51927 CALLE TECHA	1	596.88	29.84	626.72
768-251-016	51945 CALLE TECHA	1	596.88	29.84	626.72
768-251-017	51963 CALLE TECHA	1	596.88	29.84	626.72
768-251-018	51981 CALLE TECHA	1	596.88	29.84	626.72
768-252-001	51836 CALLE TECHA	1	596.88	29.84	626.72
768-252-002	51854 CALLE TECHA	1	596.88	29.84	626.72
768-252-003	51872 CALLE TECHA	1	596.88	29.84	626.72
768-252-004	51890 CALLE TECHA	1	596.88	29.84	626.72
768-252-005	51908 CALLE TECHA	1	596.88	29.84	626.72
768-252-006	51926 CALLE TECHA	1	596.88	29.84	626.72
768-252-007	51944 CALLE TECHA	1	596.88	29.84	626.72
768-252-008	51962 CALLE TECHA	1	596.88	29.84	626.72
768-252-009	84831 AVENUE 52	1	596.88	29.84	626.72
768-252-010	51837 CALLE AVILA	1	596.88	29.84	626.72
768-252-011	51855 CALLE AVILA	1	596.88	29.84	626.72
768-252-012	51873 CALLE AVILA	1	596.88	29.84	626.72
768-252-013	51891 CALLE AVILA	1	596.88	29.84	626.72
768-252-014	51909 CALLE AVILA	1	596.88	29.84	626.72
768-252-015	51927 CALLE AVILA	1	596.88	29.84	626.72
768-252-016	51945 CALLE AVILA	1	596.88	29.84	626.72
768-252-017	51963 CALLE AVILA	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-252-018	51981 CALLE AVILA	1	596.88	29.84	626.72
768-253-001	84855 CAIRO AVE	1	596.88	29.84	626.72
768-253-002	51874 CALLE AVILA	1	596.88	29.84	626.72
768-253-003	51890 CALLE AVILA	1	596.88	29.84	626.72
768-253-004	51910 CALLE AVILA	1	596.88	29.84	626.72
768-253-006	51911 CALLE CAMACHO	1	596.88	29.84	626.72
768-253-007	51891 CALLE CAMACHO	1	596.88	29.84	626.72
768-253-008	51875 CALLE CAMACHO	1	596.88	29.84	626.72
768-253-009	84885 CAIRO ST	1	596.88	29.84	626.72
768-253-010	84875 CAIRO AVE	1	596.88	29.84	626.72
768-253-011	84865 CAIRO AVE	1	596.88	29.84	626.72
768-254-006	84985 AVENUE 52	1	596.88	29.84	626.72
768-270-001	52020 PRIMITIVO DR	1	596.88	29.84	626.72
768-270-002	52034 PRIMITIVO DR	1	596.88	29.84	626.72
768-270-003	52050 PRIMITIVO DR	1	596.88	29.84	626.72
768-270-005	84502 VERMOUTH DR	1	596.88	29.84	626.72
768-270-008	84522 VERMOUTH DR	1	596.88	29.84	626.72
768-270-009	84528 VERMOUTH DR	1	596.88	29.84	626.72
768-270-010	84532 VERMOUTH DR	1	596.88	29.84	626.72
768-270-011	84538 VERMOUTH DR	1	596.88	29.84	626.72
768-270-014	84554 VERMOUTH DR	1	596.88	29.84	626.72
768-270-015	84560 VERMOUTH DR	1	596.88	29.84	626.72
768-270-016	84566 VERMOUTH DR	1	596.88	29.84	626.72
768-270-017	84570 VERMOUTH DR	1	596.88	29.84	626.72
768-270-018	84576 VERMOUTH DR	1	596.88	29.84	626.72
768-270-021	84590 VERMOUTH DR	1	596.88	29.84	626.72
768-270-022	52038 ALLENDE DR	1	596.88	29.84	626.72
768-270-023	52044 ALLENDE DR	1	596.88	29.84	626.72
768-270-024	52052 ALLENDE DR	1	596.88	29.84	626.72
768-270-025	52060 ALLENDE DR	1	596.88	29.84	626.72
768-270-026	52066 ALLENDE DR	1	596.88	29.84	626.72
768-270-027	52074 ALLENDE DR	1	596.88	29.84	626.72
768-270-028	52080 ALLENDE DR	1	596.88	29.84	626.72
768-270-030	52096 ALLENDE DR	1	596.88	29.84	626.72
768-270-034	84508 VERMOUTH DR	1	596.88	29.84	626.72
768-270-035	84516 VERMOUTH DR	1	596.88	29.84	626.72
768-270-036	84542 VERMOUTH DR	1	596.88	29.84	626.72
768-270-037	84548 VERMOUTH DR	1	596.88	29.84	626.72
768-270-038	84580 VERMOUTH DR	1	596.88	29.84	626.72
768-270-039	84585 VERMOUTH DR	1	596.88	29.84	626.72
768-270-040	52088 ALLENDE DR	1	596.88	29.84	626.72
768-270-041	52104 ALLENDE DR	1	596.88	29.84	626.72
768-270-042	52110 ALLENDE DR	1	596.88	29.84	626.72
768-270-043	84498 VERMOUTH DR	1	596.88	29.84	626.72
768-271-001	52107 PRIMITIVO DR	1	596.88	29.84	626.72
768-271-002	52101 PRIMITIVO DR	1	596.88	29.84	626.72
768-271-003	52095 PRIMITIVO DR	1	596.88	29.84	626.72
768-271-004	84421 VERMOUTH DR	1	596.88	29.84	626.72
768-271-005	84411 VERMOUTH DR	1	596.88	29.84	626.72
768-271-006	84399 VERMOUTH DR	1	596.88	29.84	626.72
768-272-001	52063 PRIMITIVO DR	1	596.88	29.84	626.72
768-272-002	52051 PRIMITIVO DR	1	596.88	29.84	626.72
768-272-003	52043 PRIMITIVO DR	1	596.88	29.84	626.72
768-272-004	52031 PRIMITIVO DR	1	596.88	29.84	626.72
768-272-005	52019 PRIMITIVO DR	1	596.88	29.84	626.72
768-273-001	84441 VERMOUTH DR	1	596.88	29.84	626.72
768-273-002	84451 VERMOUTH DR	1	596.88	29.84	626.72
768-273-003	84461 VERMOUTH DR	1	596.88	29.84	626.72
768-273-004	84475 VERMOUTH DR	1	596.88	29.84	626.72
768-273-005	84491 VERMOUTH DR	1	596.88	29.84	626.72
768-273-006	84507 VERMOUTH DR	1	596.88	29.84	626.72
768-273-007	84517 VERMOUTH DR	1	596.88	29.84	626.72
768-273-008	84525 VERMOUTH DR	1	596.88	29.84	626.72
768-273-009	84533 VERMOUTH DR	1	596.88	29.84	626.72
768-273-010	84545 VERMOUTH DR	1	596.88	29.84	626.72
768-273-011	84553 VERMOUTH DR	1	596.88	29.84	626.72
768-273-012	84561 VERMOUTH DR	1	596.88	29.84	626.72
768-273-013	84569 VERMOUTH DR	1	596.88	29.84	626.72
768-273-014	52077 ALLENDE DR	1	596.88	29.84	626.72
768-273-015	52081 ALLENDE DR	1	596.88	29.84	626.72
768-273-016	52089 ALLENDE DR	1	596.88	29.84	626.72
768-273-017	52095 ALLENDE DR	1	596.88	29.84	626.72
768-273-018	84570 SOLARCE ST	1	596.88	29.84	626.72
768-273-019	84562 PROSECCO WAY	1	596.88	29.84	626.72
768-273-020	84556 PROSECCO WAY	1	596.88	29.84	626.72
768-273-021	84552 PROSECCO WAY	1	596.88	29.84	626.72
768-273-022	84546 PROSECCO WAY	1	596.88	29.84	626.72
768-273-023	52088 AMARONE CIR	1	596.88	29.84	626.72
768-273-024	52080 AMARONE CIR	1	596.88	29.84	626.72
768-273-025	52074 AMARONE CIR	1	596.88	29.84	626.72
768-273-026	52081 AMARONE CIR	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-273-027	52089 AMARONE CIR	1	596.88	29.84	626.72
768-273-028	84538 PROSECCO WAY	1	596.88	29.84	626.72
768-273-029	84530 PROSECCO WAY	1	596.88	29.84	626.72
768-273-030	84524 PROSECCO WAY	1	596.88	29.84	626.72
768-273-031	52085 CHARDONNAY CIR	1	596.88	29.84	626.72
768-273-032	52080 CHARDONNAY CIR	1	596.88	29.84	626.72
768-273-033	52074 CHARDONNAY CIR	1	596.88	29.84	626.72
768-273-034	52081 CHARDONNAY CIR	1	596.88	29.84	626.72
768-273-035	52089 CHARDONNAY CIR	1	596.88	29.84	626.72
768-273-036	84516 MALVASIA WAY	1	596.88	29.84	626.72
768-273-037	84512 MALVASIA WAY	1	596.88	29.84	626.72
768-273-038	52100 PRIMITIVO DR	1	596.88	29.84	626.72
768-273-039	52094 PRIMITIVO DR	1	596.88	29.84	626.72
768-273-040	52088 PRIMITIVO DR	1	596.88	29.84	626.72
768-280-001	52132 ALLENDE DR	1	596.88	29.84	626.72
768-280-002	52138 ALLENDE DR	1	596.88	29.84	626.72
768-280-003	52142 ALLENDE DR	1	596.88	29.84	626.72
768-280-004	52146 ALLENDE DR	1	596.88	29.84	626.72
768-280-005	52152 ALLENDE DR	1	596.88	29.84	626.72
768-280-006	52158 ALLENDE DR	1	596.88	29.84	626.72
768-280-007	52162 ALLENDE DR	1	596.88	29.84	626.72
768-280-008	52168 ALLENDE DR	1	596.88	29.84	626.72
768-280-011	52178 ALLENDE DR	1	596.88	29.84	626.72
768-280-012	52172 ALLENDE DR	1	596.88	29.84	626.72
768-281-002	52165 ALLENDE DR	1	596.88	29.84	626.72
768-281-013	84453 PRIMITIVO DR	1	596.88	29.84	626.72
768-281-017	NO SITUS AVAILABLE	1	596.88	29.84	626.72
768-281-020	52157 PRIMITIVO DR	1	596.88	29.84	626.72
768-281-021	52151 PRIMITIVO DR	1	596.88	29.84	626.72
768-281-022	52147 PRIMITIVO DR	1	596.88	29.84	626.72
768-281-023	52141 PRIMITIVO DR	1	596.88	29.84	626.72
768-281-024	52133 PRIMITIVO DR	1	596.88	29.84	626.72
768-281-025	52129 PRIMITIVO DR	1	596.88	29.84	626.72
768-281-026	52121 PRIMITIVO DR	1	596.88	29.84	626.72
768-281-027	52119 PRIMITIVO DR	1	596.88	29.84	626.72
768-281-028	52113 PRIMITIVO DR	1	596.88	29.84	626.72
768-281-030	52177 ALLENDE DR	1	596.88	29.84	626.72
768-281-049	52171 ALLENDE DR	1	596.88	29.84	626.72
768-281-050	84557 PROSECCO WAY	1	596.88	29.84	626.72
768-281-051	84493 RODREJO ST	1	596.88	29.84	626.72
768-281-052	84483 RODREJO ST	1	596.88	29.84	626.72
768-281-053	84771 RODREJO ST	1	596.88	29.84	626.72
768-281-054	84443 PRIMITIVO DR	1	596.88	29.84	626.72
768-281-055	84423 PRIMITIVO DR	1	596.88	29.84	626.72
768-281-056	84545 RODREJO ST	1	596.88	29.84	626.72
768-281-057	84533 RODREJO ST	1	596.88	29.84	626.72
768-281-058	84525 RODREJO ST	1	596.88	29.84	626.72
768-281-059	84517 RODREJO ST	1	596.88	29.84	626.72
768-281-060	84505 RODREJO ST	1	596.88	29.84	626.72
768-281-061	84463 RODREJO ST	1	596.88	29.84	626.72
768-281-062	84435 PRIMITIVO DR	1	596.88	29.84	626.72
768-281-063	84407 PRIMITIVO DR	1	596.88	29.84	626.72
768-281-064	52161 PRIMITIVO DR	1	596.88	29.84	626.72
768-282-001	52105 MALVASIA WAY	1	596.88	29.84	626.72
768-282-002	52113 MALVASIA WAY	1	596.88	29.84	626.72
768-282-003	52121 MALVASIA WAY	1	596.88	29.84	626.72
768-282-004	52131 MALVASIA WAY	1	596.88	29.84	626.72
768-282-005	52137 MALVASIA WAY	1	596.88	29.84	626.72
768-282-006	84464 RODREJO ST	1	596.88	29.84	626.72
768-282-007	84454 PRIMITIVO DR	1	596.88	29.84	626.72
768-282-008	84444 PRIMITIVO DR	1	596.88	29.84	626.72
768-282-009	84436 PRIMITIVO DR	1	596.88	29.84	626.72
768-282-010	52142 PRIMITIVO DR	1	596.88	29.84	626.72
768-282-011	52136 PRIMITIVO DR	1	596.88	29.84	626.72
768-282-012	52128 PRIMITIVO DR	1	596.88	29.84	626.72
768-282-013	52122 PRIMITIVO DR	1	596.88	29.84	626.72
768-282-014	52116 PRIMITIVO DR	1	596.88	29.84	626.72
768-282-015	52108 PRIMITIVO DR	1	596.88	29.84	626.72
768-283-001	52130 MALVASIA WAY	1	596.88	29.84	626.72
768-283-002	52122 MALVASIA WAY	1	596.88	29.84	626.72
768-283-003	84521 MALVASIA WAY	1	596.88	29.84	626.72
768-283-004	84525 PROSECCO WAY	1	596.88	29.84	626.72
768-283-005	84531 PROSECCO WAY	1	596.88	29.84	626.72
768-283-006	84539 PROSECCO WAY	1	596.88	29.84	626.72
768-283-007	52115 PROSECCO WAY	1	596.88	29.84	626.72
768-283-008	52123 PROSECCO WAY	1	596.88	29.84	626.72
768-283-009	52131 PROSECCO WAY	1	596.88	29.84	626.72
768-283-010	52139 PROSECCO WAY	1	596.88	29.84	626.72
768-283-011	52145 PROSECCO WAY	1	596.88	29.84	626.72
768-283-012	52155 PROSECCO ST	1	596.88	29.84	626.72
768-283-013	84526 RODREJO ST	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-283-014	84516 RODREJO ST	1	596.88	29.84	626.72
768-283-015	84506 RODREJO ST	1	596.88	29.84	626.72
768-283-016	52160 MALVASIA WAY	1	596.88	29.84	626.72
768-283-017	52152 MALVASIA WAY	1	596.88	29.84	626.72
768-283-018	52148 MALVASIA WAY	1	596.88	29.84	626.72
768-283-019	52142 MALVASIA WAY	1	596.88	29.84	626.72
768-283-020	84525 MERCADO CIR	1	596.88	29.84	626.72
768-283-021	84531 MERCADO CIR	1	596.88	29.84	626.72
768-283-022	84530 MERCADO CIR	1	596.88	29.84	626.72
768-283-023	84524 MERCADO CIR	1	596.88	29.84	626.72
768-310-001	53859 SLATE DR	1	596.88	29.84	626.72
768-310-002	53841 SLATE DR	1	596.88	29.84	626.72
768-310-003	53839 SLATE DR	1	596.88	29.84	626.72
768-310-004	53821 SLATE DR	1	596.88	29.84	626.72
768-310-005	53807 SLATE DR	1	596.88	29.84	626.72
768-310-006	53785 SLATE DR	1	596.88	29.84	626.72
768-310-007	53761 SLATE DR	1	596.88	29.84	626.72
768-310-008	53747 SLATE DR	1	596.88	29.84	626.72
768-310-009	53721 SLATE DR	1	596.88	29.84	626.72
768-310-010	53693 SLATE DR	1	596.88	29.84	626.72
768-310-011	53671 SLATE DR	1	596.88	29.84	626.72
768-310-012	53670 W SIENNA CIR	1	596.88	29.84	626.72
768-310-013	53692 W SIENNA CIR	1	596.88	29.84	626.72
768-310-014	53720 W SIENNA CIR	1	596.88	29.84	626.72
768-310-015	53748 W SIENNA CIR	1	596.88	29.84	626.72
768-310-016	53760 SIENNA CIR	1	596.88	29.84	626.72
768-310-017	53784 W SIENNA CIR	1	596.88	29.84	626.72
768-310-018	53808 W SIENNA CIR	1	596.88	29.84	626.72
768-310-019	53820 W SIENNA CIR	1	596.88	29.84	626.72
768-310-020	53838 SIENNA CIR	1	596.88	29.84	626.72
768-310-021	53846 W SIENNA CIR	1	596.88	29.84	626.72
768-310-022	53860 W SIENNA CIR	1	596.88	29.84	626.72
768-311-001	84346 N SIENNA CIR	1	596.88	29.84	626.72
768-311-002	84358 N SIENNA CIR	1	596.88	29.84	626.72
768-311-003	84370 N SIENNA CIR	1	596.88	29.84	626.72
768-311-004	84384 N SIENNA CIR	1	596.88	29.84	626.72
768-311-005	84398 N SIENNA CIR	1	596.88	29.84	626.72
768-311-006	84410 N SIENNA CIR	1	596.88	29.84	626.72
768-311-007	84426 N SIENNA CIR	1	596.88	29.84	626.72
768-311-008	84438 N SIENNA CIR	1	596.88	29.84	626.72
768-311-009	84452 N SIENNA CIR	1	596.88	29.84	626.72
768-311-010	84460 N SIENNA CIR	1	596.88	29.84	626.72
768-311-011	84472 N SIENNA CIR	1	596.88	29.84	626.72
768-311-012	84482 N SIENNA CIR	1	596.88	29.84	626.72
768-311-013	53650 E SIENNA CIR	1	596.88	29.84	626.72
768-311-014	53672 E SIENNA CIR	1	596.88	29.84	626.72
768-311-015	53694 E SIENNA CIR	1	596.88	29.84	626.72
768-311-016	53718 E SIENNA CIR	1	596.88	29.84	626.72
768-311-017	53740 E SIENNA CIR	1	596.88	29.84	626.72
768-311-018	53764 E SIENNA CIR	1	596.88	29.84	626.72
768-311-019	53788 E SIENNA CIR	1	596.88	29.84	626.72
768-311-020	53810 E SIENNA CIR	1	596.88	29.84	626.72
768-312-001	53823 SAPPHIRE LN	1	596.88	29.84	626.72
768-312-002	53807 SAPPHIRE LN	1	596.88	29.84	626.72
768-312-003	53785 SAPPHIRE LN	1	596.88	29.84	626.72
768-312-004	53761 SAPPHIRE LN	1	596.88	29.84	626.72
768-312-005	53747 SAPPHIRE LN	1	596.88	29.84	626.72
768-312-006	53721 SAPPHIRE LN	1	596.88	29.84	626.72
768-312-007	53693 SAPPHIRE LN	1	596.88	29.84	626.72
768-312-008	53671 SAPPHIRE LN	1	596.88	29.84	626.72
768-312-009	53670 SLATE DR	1	596.88	29.84	626.72
768-312-010	53692 SLATE DR	1	596.88	29.84	626.72
768-312-011	53720 SLATE DR	1	596.88	29.84	626.72
768-312-012	53748 SLATE DR	1	596.88	29.84	626.72
768-312-013	53760 SLATE DR	1	596.88	29.84	626.72
768-312-014	53784 SLATE DR	1	596.88	29.84	626.72
768-312-015	53808 SLATE DR	1	596.88	29.84	626.72
768-312-016	53820 SLATE DR	1	596.88	29.84	626.72
768-312-017	NO SITUS AVAILABLE	1	596.88	29.84	626.72
768-313-001	84471 INDIGO CT	1	596.88	29.84	626.72
768-313-002	84459 INDIGO CT	1	596.88	29.84	626.72
768-313-003	84445 INDIGO CT	1	596.88	29.84	626.72
768-313-004	84437 INDIGO CT	1	596.88	29.84	626.72
768-313-005	84417 INDIGO CT	1	596.88	29.84	626.72
768-313-006	84418 INDIGO CT	1	596.88	29.84	626.72
768-313-007	84438 INDIGO CT	1	596.88	29.84	626.72
768-313-008	84446 INDIGO CT	1	596.88	29.84	626.72
768-313-009	84460 INDIGO CT	1	596.88	29.84	626.72
768-313-010	84470 INDIGO CT	1	596.88	29.84	626.72
768-313-011	84471 N SIENNA CIR	1	596.88	29.84	626.72
768-313-012	84459 N SIENNA CIR	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-313-013	84445 N SIENNA CIR	1	596.88	29.84	626.72
768-313-014	84437 N SIENNA CIR	1	596.88	29.84	626.72
768-313-015	84417 N SIENNA CIR	1	596.88	29.84	626.72
768-313-016	53670 SAPPHIRE LN	1	596.88	29.84	626.72
768-313-017	53692 SAPPHIRE LN	1	596.88	29.84	626.72
768-313-018	53720 SAPPHIRE LN	1	596.88	29.84	626.72
768-313-019	53746 SAPPHIRE LN	1	596.88	29.84	626.72
768-313-020	53762 SAPPHIRE LN	1	596.88	29.84	626.72
768-313-021	53786 SAPPHIRE LN	1	596.88	29.84	626.72
768-313-022	53808 SAPPHIRE LN	1	596.88	29.84	626.72
768-314-001	53859 W SIENNA CIR	1	596.88	29.84	626.72
768-314-002	53841 W SIENNA CIR	1	596.88	29.84	626.72
768-314-003	53839 W SIENNA CIR	1	596.88	29.84	626.72
768-314-004	53821 W SIENNA CIR	1	596.88	29.84	626.72
768-314-005	53807 W SIENNA CIR	1	596.88	29.84	626.72
768-314-006	53785 W SIENNA CIR	1	596.88	29.84	626.72
768-314-007	53771 W SIENNA CIR	1	596.88	29.84	626.72
768-314-008	53757 W SIENNA CIR	1	596.88	29.84	626.72
768-314-009	53743 W SIENNA CIR	1	596.88	29.84	626.72
768-314-010	53729 W SIENNA CIR	1	596.88	29.84	626.72
768-314-011	53715 W SIENNA CIR	1	596.88	29.84	626.72
768-314-012	53701 W SIENNA CIR	1	596.88	29.84	626.72
768-314-013	53687 W SIENNA CIR	1	596.88	29.84	626.72
768-314-014	84318 N SIENNA CIR	1	596.88	29.84	626.72
768-314-015	84328 N SIENNA CIR	1	596.88	29.84	626.72
768-314-016	84338 N SIENNA CIR	1	596.88	29.84	626.72
768-320-001	53977 W SIENNA CIR	1	596.88	29.84	626.72
768-320-002	53973 W SIENNA CIR	1	596.88	29.84	626.72
768-320-003	53969 W SIENNA CIR	1	596.88	29.84	626.72
768-320-004	53967 W SIENNA CIR	1	596.88	29.84	626.72
768-320-005	53963 TOPAZ CT	1	596.88	29.84	626.72
768-320-006	53959 TOPAZ CT	1	596.88	29.84	626.72
768-320-007	53949 TOPAZ CT	1	596.88	29.84	626.72
768-320-008	53913 W SIENNA CIR	1	596.88	29.84	626.72
768-320-009	53873 W SIENNA CIR	1	596.88	29.84	626.72
768-320-010	53865 W SIENNA CIR	1	596.88	29.84	626.72
768-321-001	53943 SLATE DR	1	596.88	29.84	626.72
768-321-002	53933 SLATE DR	1	596.88	29.84	626.72
768-321-003	53913 SLATE DR	1	596.88	29.84	626.72
768-321-004	53871 SLATE DR	1	596.88	29.84	626.72
768-321-005	53870 W SIENNA CIR	1	596.88	29.84	626.72
768-321-006	53914 W SIENNA CIR	1	596.88	29.84	626.72
768-321-007	53940 W SIENNA CIR	1	596.88	29.84	626.72
768-322-001	84358 SCARLET WAY	1	596.88	29.84	626.72
768-322-002	84374 SCARLET WAY	1	596.88	29.84	626.72
768-322-003	84386 SCARLET WAY	1	596.88	29.84	626.72
768-323-001	84410 SCARLET WAY	1	596.88	29.84	626.72
768-323-002	84422 SCARLET WAY	1	596.88	29.84	626.72
768-323-003	84434 SCARLET WAY	1	596.88	29.84	626.72
768-323-004	84444 SCARLET WAY	1	596.88	29.84	626.72
768-323-005	84458 SCARLET WAY	1	596.88	29.84	626.72
768-323-006	84470 SCARLET WAY	1	596.88	29.84	626.72
768-324-001	53828 E SIENNA CIR	1	596.88	29.84	626.72
768-325-001	53872 AMETHYST CT	1	596.88	29.84	626.72
768-325-002	53892 AMETHYST CT	1	596.88	29.84	626.72
768-325-003	53916 AMETHYST CT	1	596.88	29.84	626.72
768-325-004	53938 AMETHYST CT	1	596.88	29.84	626.72
768-325-005	53946 AMETHYST CT	1	596.88	29.84	626.72
768-325-006	53954 AMETHYST CT	1	596.88	29.84	626.72
768-325-007	53966 AMETHYST CT	1	596.88	29.84	626.72
768-325-008	53968 AMETHYST CT	1	596.88	29.84	626.72
768-325-009	53963 AMETHYST CT	1	596.88	29.84	626.72
768-325-010	53953 AMETHYST CT	1	596.88	29.84	626.72
768-325-011	53943 AMETHYST CT	1	596.88	29.84	626.72
768-325-012	53935 AMETHYST CT	1	596.88	29.84	626.72
768-325-013	53913 AMETHYST CT	1	596.88	29.84	626.72
768-325-014	53891 AMETHYST CT	1	596.88	29.84	626.72
768-325-015	53871 AMETHYST CT	1	596.88	29.84	626.72
768-325-016	84443 SCARLET WAY	1	596.88	29.84	626.72
768-325-017	53880 MAHOGANY CT	1	596.88	29.84	626.72
768-325-018	53916 MAHOGANY CT	1	596.88	29.84	626.72
768-325-019	53934 MAHOGANY CT	1	596.88	29.84	626.72
768-325-020	53946 MAHOGANY CT	1	596.88	29.84	626.72
768-325-021	53964 MAHOGANY CT	1	596.88	29.84	626.72
768-325-022	53968 MAHOGANY CT	1	596.88	29.84	626.72
768-325-023	53963 MAHOGANY CT	1	596.88	29.84	626.72
768-325-024	53953 MAHOGANY CT	1	596.88	29.84	626.72
768-325-025	53943 MAHOGANY CT	1	596.88	29.84	626.72
768-325-026	53933 MAHOGANY CT	1	596.88	29.84	626.72
768-325-027	84387 SCARLET WAY	1	596.88	29.84	626.72
768-325-028	84375 SCARLET WAY	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-325-029	84357 SCARLET WAY	1	596.88	29.84	626.72
768-340-002	84761 CALLE ROJO	1	596.88	29.84	626.72
768-340-003	84763 CALLE ROJO	1	596.88	29.84	626.72
768-340-004	84765 CALLE ROJO	1	596.88	29.84	626.72
768-340-011	52487 CALLE EMPALME	1	596.88	29.84	626.72
768-340-012	52465 CALLE EMPALME	1	596.88	29.84	626.72
768-340-013	52435 CALLE EMPALME	1	596.88	29.84	626.72
768-340-014	52407 CALLE EMPALME	1	596.88	29.84	626.72
768-340-015	52375 CALLE EMPALME	1	596.88	29.84	626.72
768-340-016	52355 CALLE EMPALME	1	596.88	29.84	626.72
768-340-017	52335 CALLE EMPALME	1	596.88	29.84	626.72
768-360-001	52821 CALLE DIEGO	1	596.88	29.84	626.72
768-360-002	52861 CALLE DIEGO	1	596.88	29.84	626.72
768-360-003	52875 CALLE DIEGO	1	596.88	29.84	626.72
768-361-001	52876 CALLE DIEGO	1	596.88	29.84	626.72
768-361-002	52856 CALLE DIEGO	1	596.88	29.84	626.72
768-361-003	52850 CALLE DIEGO	1	596.88	29.84	626.72
768-361-004	84561 CALLE GREGORIO	1	596.88	29.84	626.72
768-361-005	84567 CALLE GREGORIO	1	596.88	29.84	626.72
768-361-006	84571 CALLE GREGORIO	1	596.88	29.84	626.72
768-361-007	84577 CALLE GREGORIO	1	596.88	29.84	626.72
768-361-008	84583 CALLE GREGORIO	1	596.88	29.84	626.72
768-361-009	84589 CALLE GREGORIO	1	596.88	29.84	626.72
768-361-010	84595 CALLE GREGORIO	1	596.88	29.84	626.72
768-361-011	84599 CALLE GREGORIO	1	596.88	29.84	626.72
768-361-012	52865 CALLE LEANDRO	1	596.88	29.84	626.72
768-361-013	84580 CALLE BERNARDO	1	596.88	29.84	626.72
768-361-014	84571 CALLE BERNARDO	1	596.88	29.84	626.72
768-362-001	52862 CALLE LEANDRO	1	596.88	29.84	626.72
768-362-002	52852 CALLE LEANDRO	1	596.88	29.84	626.72
768-362-003	52838 CALLE LEANDRO	1	596.88	29.84	626.72
768-362-004	52826 CALLE LEANDRO	1	596.88	29.84	626.72
768-362-005	52822 CALLE LEANDRO	1	596.88	29.84	626.72
768-362-006	52810 CALLE LEANDRO	1	596.88	29.84	626.72
768-362-007	52798 CALLE LEANDRO	1	596.88	29.84	626.72
768-362-008	52788 CALLE LEANDRO	1	596.88	29.84	626.72
768-362-009	52776 CALLE LEANDRO	1	596.88	29.84	626.72
768-362-010	52770 CALLE LEANDRO	1	596.88	29.84	626.72
768-362-011	52769 CALLE LEANDRO	1	596.88	29.84	626.72
768-362-013	52783 CALLE LEANDRO	1	596.88	29.84	626.72
768-362-014	52793 CALLE LEANDRO	1	596.88	29.84	626.72
768-362-015	52805 CALLE LEANDRO	1	596.88	29.84	626.72
768-362-016	52817 CALLE LEANDRO	1	596.88	29.84	626.72
768-362-017	84594 CALLE GREGORIO	1	596.88	29.84	626.72
768-362-018	84588 CALLE GREGORIO	1	596.88	29.84	626.72
768-362-019	84582 CALLE GREGORIO	1	596.88	29.84	626.72
768-362-020	84576 CALLE GREGORIO	1	596.88	29.84	626.72
768-362-021	84570 CALLE GREGORIO	1	596.88	29.84	626.72
768-362-022	84566 CALLE GREGORIO	1	596.88	29.84	626.72
768-362-023	84560 CALLE GREGORIO	1	596.88	29.84	626.72
768-362-024	84548 CALLE GREGORIO	1	596.88	29.84	626.72
768-362-025	84538 CALLE GREGORIO	1	596.88	29.84	626.72
768-362-026	84526 CALLE GREGORIO	1	596.88	29.84	626.72
768-362-027	84514 CALLE GREGORIO	1	596.88	29.84	626.72
768-362-029	52771 CALLE LEANDRO	1	596.88	29.84	626.72
768-370-001	52887 CALLE DIEGO	1	596.88	29.84	626.72
768-370-002	52899 CALLE DIEGO	1	596.88	29.84	626.72
768-370-003	52913 CALLE DIEGO	1	596.88	29.84	626.72
768-370-004	52923 CALLE DIEGO	1	596.88	29.84	626.72
768-370-005	52933 CALLE DIEGO	1	596.88	29.84	626.72
768-370-006	52945 CALLE DIEGO	1	596.88	29.84	626.72
768-370-007	84569 VIA SANTIAGO	1	596.88	29.84	626.72
768-370-008	84571 VIA SANTIAGO	1	596.88	29.84	626.72
768-370-009	84559 VIA SANTIAGO	1	596.88	29.84	626.72
768-370-010	84549 CALLE DIEGO	1	596.88	29.84	626.72
768-370-011	84561 CALLE DIEGO	1	596.88	29.84	626.72
768-370-012	84573 CALLE DIEGO	1	596.88	29.84	626.72
768-370-013	84579 CALLE DIEGO	1	596.88	29.84	626.72
768-370-014	84585 CALLE DIEGO	1	596.88	29.84	626.72
768-370-015	84591 CALLE DIEGO	1	596.88	29.84	626.72
768-370-016	84597 CALLE DIEGO	1	596.88	29.84	626.72
768-370-017	84601 CALLE DIEGO	1	596.88	29.84	626.72
768-370-018	84607 CALLE DIEGO	1	596.88	29.84	626.72
768-370-019	84613 CALLE DIEGO	1	596.88	29.84	626.72
768-370-020	84619 CALLE DIEGO	1	596.88	29.84	626.72
768-371-001	84629 CALLE DIEGO	1	596.88	29.84	626.72
768-371-002	84635 CALLE DIEGO	1	596.88	29.84	626.72
768-371-003	84641 CALLE DIEGO	1	596.88	29.84	626.72
768-371-004	84647 CALLE DIEGO	1	596.88	29.84	626.72
768-371-005	84644 CALLE DIEGO	1	596.88	29.84	626.72
768-371-006	84638 CALLE DIEGO	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-371-007	84632 CALLE DIEGO	1	596.88	29.84	626.72
768-371-008	84626 CALLE DIEGO	1	596.88	29.84	626.72
768-371-009	52926 CALLE LEANDRO	1	596.88	29.84	626.72
768-371-010	84629 CALLE BERNARDO	1	596.88	29.84	626.72
768-371-011	84635 CALLE BERNARDO	1	596.88	29.84	626.72
768-371-012	84641 CALLE BERNARDO	1	596.88	29.84	626.72
768-371-013	84647 CALLE BERNARDO	1	596.88	29.84	626.72
768-371-014	84644 CALLE BERNARDO	1	596.88	29.84	626.72
768-371-015	84638 CALLE BERNARDO	1	596.88	29.84	626.72
768-371-016	84632 CALLE BERNARDO	1	596.88	29.84	626.72
768-371-017	84626 CALLE BERNARDO	1	596.88	29.84	626.72
768-371-018	52884 CALLE LEANDRO	1	596.88	29.84	626.72
768-371-019	52872 CALLE LEANDRO	1	596.88	29.84	626.72
768-372-001	84618 CALLE DIEGO	1	596.88	29.84	626.72
768-372-002	84612 CALLE DIEGO	1	596.88	29.84	626.72
768-372-003	84606 CALLE DIEGO	1	596.88	29.84	626.72
768-372-004	84600 CALLE DIEGO	1	596.88	29.84	626.72
768-372-005	84596 CALLE DIEGO	1	596.88	29.84	626.72
768-372-006	84590 CALLE DIEGO	1	596.88	29.84	626.72
768-372-007	84584 CALLE DIEGO	1	596.88	29.84	626.72
768-372-008	84574 CALLE DIEGO	1	596.88	29.84	626.72
768-372-009	84562 CALLE DIEGO	1	596.88	29.84	626.72
768-372-010	52936 CALLE DIEGO	1	596.88	29.84	626.72
768-372-011	52922 CALLE DIEGO	1	596.88	29.84	626.72
768-372-012	52900 CALLE DIEGO	1	596.88	29.84	626.72
768-372-013	52890 CALLE DIEGO	1	596.88	29.84	626.72
768-372-014	52888 CALLE DIEGO	1	596.88	29.84	626.72
768-372-015	52881 CALLE LEANDRO	1	596.88	29.84	626.72
768-372-016	84610 CALLE BERNARDO	1	596.88	29.84	626.72
768-372-017	84604 CALLE BERNARDO	1	596.88	29.84	626.72
768-372-018	84598 CALLE BERNARDO	1	596.88	29.84	626.72
768-372-019	84592 CALLE BERNARDO	1	596.88	29.84	626.72
768-372-020	84586 CALLE BERNARDO	1	596.88	29.84	626.72
768-372-021	84584 CALLE BERNARDO	1	596.88	29.84	626.72
768-372-022	84573 CALLE BERNARDO	1	596.88	29.84	626.72
768-372-023	84575 CALLE BERNARDO	1	596.88	29.84	626.72
768-372-024	84577 CALLE BERNARDO	1	596.88	29.84	626.72
768-372-025	84581 CALLE BERNARDO	1	596.88	29.84	626.72
768-372-026	84583 CALLE BERNARDO	1	596.88	29.84	626.72
768-372-027	84589 CALLE BERNARDO	1	596.88	29.84	626.72
768-372-028	84595 CALLE BERNARDO	1	596.88	29.84	626.72
768-372-029	84601 CALLE BERNARDO	1	596.88	29.84	626.72
768-372-030	84607 CALLE BERNARDO	1	596.88	29.84	626.72
768-372-031	84613 CALLE BERNARDO	1	596.88	29.84	626.72
768-372-032	84617 CALLE BERNARDO	1	596.88	29.84	626.72
768-380-001	52120 CALLE EMPALME	1	596.88	29.84	626.72
768-380-002	52138 CALLE EMPALME	1	596.88	29.84	626.72
768-380-003	52142 CALLE EMPALME	1	596.88	29.84	626.72
768-380-004	52174 CALLE EMPALME #C	1	596.88	29.84	626.72
768-380-005	52192 CALLE EMPALME	1	596.88	29.84	626.72
768-380-007	52234 CALLE EMPALME	1	596.88	29.84	626.72
768-380-008	52260 CALLE EMPALME	1	596.88	29.84	626.72
768-380-010	52119 CALLE TECHA	1	596.88	29.84	626.72
768-380-012	52127 CALLE TECHA	1	596.88	29.84	626.72
768-380-016	52233 CALLE TECHA	1	596.88	29.84	626.72
768-380-017	52257 CALLE TECHA	1	596.88	29.84	626.72
768-380-018	52279 CALLE TECHA	1	596.88	29.84	626.72
768-381-001	84840 AVENUE 52	1	596.88	29.84	626.72
768-381-002	52138 CALLE TECHA	1	596.88	29.84	626.72
768-381-004	52174 CALLE TECHA	1	596.88	29.84	626.72
768-381-005	52192 CALLE TECHA ST	1	596.88	29.84	626.72
768-381-007	52242 CALLE TECHA	1	596.88	29.84	626.72
768-381-008	52258 CALLE TECHA	1	596.88	29.84	626.72
768-381-009	52280 CALLE TECHA	1	596.88	29.84	626.72
768-381-012	52171 CALLE AVILA	1	596.88	29.84	626.72
768-381-013	52173 CALLE AVILA	1	596.88	29.84	626.72
768-381-014	52191 CALLE AVILA	1	596.88	29.84	626.72
768-381-015	52211 CALLE AVILA	1	596.88	29.84	626.72
768-381-016	52233 CALLE AVILA	1	596.88	29.84	626.72
768-382-002	52148 CALLE AVILA	2	1,193.76	59.68	1,253.44
768-382-003	52156 CALLE AVILA	1	596.88	29.84	626.72
768-382-006	52212 CALLE AVILA	1	596.88	29.84	626.72
768-382-007	52234 CALLE AVILA	2	1,193.76	59.68	1,253.44
768-382-008	52258 CALLE AVILA	1	596.88	29.84	626.72
768-382-009	52280 CALLE AVILA	1	596.88	29.84	626.72
768-382-010	52119 CALLE CAMACHO	1	596.88	29.84	626.72
768-382-011	52137 CALLE CAMACHO	1	596.88	29.84	626.72
768-382-012	52155 CALLE CAMACHO	1	596.88	29.84	626.72
768-382-013	52173 CALLE CAMACHO	1	596.88	29.84	626.72
768-382-014	52191 CALLE CAMACHO	1	596.88	29.84	626.72
768-382-015	52211 CALLE CAMACHO	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-382-016	52233 CALLE CAMACHO	1	596.88	29.84	626.72
768-382-017	52257 CALLE CAMACHO	1	596.88	29.84	626.72
768-382-018	84848 CALLE ROJO	1	596.88	29.84	626.72
768-382-019	52279 CALLE CAMACHO	1	596.88	29.84	626.72
768-383-001	52120 CALLE CAMACHO	1	596.88	29.84	626.72
768-383-002	52138 CALLE CAMACHO	1	596.88	29.84	626.72
768-383-003	52156 CALLE CAMACHO	1	596.88	29.84	626.72
768-383-004	52174 CALLE CAMACHO	1	596.88	29.84	626.72
768-383-005	52194 CALLE CAMACHO	1	596.88	29.84	626.72
768-383-006	52212 CALLE CAMACHO	1	596.88	29.84	626.72
768-383-008	52256 CALLE CAMACHO	1	596.88	29.84	626.72
768-383-009	52280 CALLE CAMACHO #2	1	596.88	29.84	626.72
768-383-015	52257 CESAR CHAVEZ ST	1	596.88	29.84	626.72
768-390-001	52304 CALLE EMPALME	1	596.88	29.84	626.72
768-390-002	52336 CALLE EMPALME	1	596.88	29.84	626.72
768-390-003	52356 CALLE EMPALME	1	596.88	29.84	626.72
768-390-004	52372 CALLE EMPALME	1	596.88	29.84	626.72
768-390-006	52408 CALLE EMPALME	1	596.88	29.84	626.72
768-390-007	52422 CALLE EMPALME	1	596.88	29.84	626.72
768-390-008	52454 CALLE EMPALME	1	596.88	29.84	626.72
768-390-009	52484 CALLE EMPALME	1	596.88	29.84	626.72
768-390-010	52488 CALLE EMPALME	2	1,193.76	59.68	1,253.44
768-390-011	52315 CALLE TECHA	1	596.88	29.84	626.72
768-390-012	52335 CALLE TECHA	1	596.88	29.84	626.72
768-390-013	52355 CALLE TECHA	1	596.88	29.84	626.72
768-390-015	52389 CALLE TECHA	1	596.88	29.84	626.72
768-390-016	52407 CALLE TECHA	1	596.88	29.84	626.72
768-390-017	52429 CALLE TECHA	1	596.88	29.84	626.72
768-390-018	52447 CALLE TECHA	1	596.88	29.84	626.72
768-390-019	52465 CALLE TECHA	1	596.88	29.84	626.72
768-390-020	52487 CALLE TECHA	1	596.88	29.84	626.72
768-391-001	84840 CALLE ROJO	1	596.88	29.84	626.72
768-391-002	52336 CALLE TECHA	1	596.88	29.84	626.72
768-391-004	52372 CALLE TECHA	1	596.88	29.84	626.72
768-391-005	52388 CALLE TECHA	1	596.88	29.84	626.72
768-391-006	52408 CALLE TECHA	1	596.88	29.84	626.72
768-391-007	52436 CALLE TECHA	1	596.88	29.84	626.72
768-391-008	52446 CALLE TECHA	1	596.88	29.84	626.72
768-391-009	52454 CALLE TECHA	1	596.88	29.84	626.72
768-391-010	84840 CALLE VERDE	1	596.88	29.84	626.72
768-391-012	52335 CALLE AVILA	1	596.88	29.84	626.72
768-391-013	52355 CALLE AVILA	1	596.88	29.84	626.72
768-391-015	52391 CALLE AVILA	1	596.88	29.84	626.72
768-391-016	52407 CALLE AVILA	1	596.88	29.84	626.72
768-391-017	52427 CALLE AVILA	1	596.88	29.84	626.72
768-391-018	52443 CALLE AVILA	1	596.88	29.84	626.72
768-391-020	52487 CALLE AVILA	1	596.88	29.84	626.72
768-392-001	52316 CALLE AVILA	1	596.88	29.84	626.72
768-392-002	52336 CALLE AVILA	1	596.88	29.84	626.72
768-392-003	52356 CALLE AVILA	1	596.88	29.84	626.72
768-392-004	52372 CALLE AVILA	1	596.88	29.84	626.72
768-392-006	52408 CALLE AVILA	1	596.88	29.84	626.72
768-392-007	52426 CALLE AVILA	1	596.88	29.84	626.72
768-392-008	52448 CALLE AVILA	1	596.88	29.84	626.72
768-392-009	52466 CALLE AVILA	1	596.88	29.84	626.72
768-392-010	52488 CALLE AVILA	2	1,193.76	59.68	1,253.44
768-392-011	52317 CALLE CAMACHO	1	596.88	29.84	626.72
768-392-012	52335 CALLE CAMACHO	1	596.88	29.84	626.72
768-392-013	52349 CALLE CAMACHO	1	596.88	29.84	626.72
768-392-014	52361 CALLE CAMACHO	1	596.88	29.84	626.72
768-392-015	52355 CALLE CAMACHO	1	596.88	29.84	626.72
768-392-016	52409 CALLE CAMACHO	1	596.88	29.84	626.72
768-392-017	52391 CALLE CAMACHO	1	596.88	29.84	626.72
768-392-018	52447 CALLE CAMACHO	1	596.88	29.84	626.72
768-392-020	84935 CALLE VERDE	1	596.88	29.84	626.72
768-393-001	52316 CALLE CAMACHO	1	596.88	29.84	626.72
768-393-002	52336 CALLE CAMACHO	1	596.88	29.84	626.72
768-393-003	52366 CALLE CAMACHO	1	596.88	29.84	626.72
768-393-005	52378 CALLE CAMACHO	1	596.88	29.84	626.72
768-393-006	52408 CALLE CAMACHO	1	596.88	29.84	626.72
768-393-009	84955 CALLE VERDE	1	596.88	29.84	626.72
768-393-011	52335 CESAR CHAVEZ ST	1	596.88	29.84	626.72
768-400-002	84821 CALLE ZAMORA	1	596.88	29.84	626.72
768-401-001	84853 CALLE LYA	1	596.88	29.84	626.72
768-401-002	84859 CALLE LYA	1	596.88	29.84	626.72
768-401-003	84863 CALLE LYA	1	596.88	29.84	626.72
768-401-004	84869 CALLE LYA	1	596.88	29.84	626.72
768-401-005	84873 CALLE LYA	1	596.88	29.84	626.72
768-401-006	84877 CALLE LYA	1	596.88	29.84	626.72
768-401-007	84881 CALLE LYA	1	596.88	29.84	626.72
768-401-008	84884 CALLE LYA	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-401-009	84878 CALLE LYA	1	596.88	29.84	626.72
768-401-010	84872 CALLE LYA	1	596.88	29.84	626.72
768-401-011	84862 CALLE LYA	1	596.88	29.84	626.72
768-401-012	84856 CALLE LYA	1	596.88	29.84	626.72
768-401-013	84850 CALLE LYA	1	596.88	29.84	626.72
768-401-014	84844 CALLE LYA	1	596.88	29.84	626.72
768-401-015	84843 CALLE ROBERTO	1	596.88	29.84	626.72
768-401-016	84845 CALLE ROBERTO	1	596.88	29.84	626.72
768-401-017	84851 CALLE ROBERTO	1	596.88	29.84	626.72
768-401-018	84857 CALLE ROBERTO	1	596.88	29.84	626.72
768-401-019	84863 CALLE ROBERTO	1	596.88	29.84	626.72
768-401-020	84869 CALLE ROBERTO	1	596.88	29.84	626.72
768-401-021	84872 CALLE ROBERTO	1	596.88	29.84	626.72
768-401-022	84866 CALLE ROBERTO	1	596.88	29.84	626.72
768-401-023	84860 CALLE ROBERTO	1	596.88	29.84	626.72
768-401-024	84854 CALLE ROBERTO	1	596.88	29.84	626.72
768-401-025	84848 CALLE ROBERTO	1	596.88	29.84	626.72
768-401-026	84842 CALLE ROBERTO	1	596.88	29.84	626.72
768-401-027	84841 CALLE VERDE	1	596.88	29.84	626.72
768-401-028	84847 CALLE VERDE	1	596.88	29.84	626.72
768-401-029	84853 CALLE VERDE	1	596.88	29.84	626.72
768-401-030	84859 CALLE VERDE	1	596.88	29.84	626.72
768-401-031	84865 CALLE VERDE	1	596.88	29.84	626.72
768-401-032	84871 CALLE VERDE	1	596.88	29.84	626.72
768-401-033	84923 CALLE VERDE	1	596.88	29.84	626.72
768-401-034	84937 CALLE VERDE	1	596.88	29.84	626.72
768-401-035	52539 CALLE CAMACHO	1	596.88	29.84	626.72
768-401-036	52565 CALLE CAMACHO	1	596.88	29.84	626.72
768-401-037	52591 CALLE CAMACHO	1	596.88	29.84	626.72
768-401-038	52643 CALLE CAMACHO	1	596.88	29.84	626.72
768-401-039	52669 CALLE CAMACHO	1	596.88	29.84	626.72
768-401-040	52695 CALLE CAMACHO	1	596.88	29.84	626.72
768-401-041	52721 CALLE CAMACHO	1	596.88	29.84	626.72
768-402-001	52720 CALLE CAMACHO	1	596.88	29.84	626.72
768-402-002	52694 CALLE CAMACHO	1	596.88	29.84	626.72
768-402-003	52668 CALLE CAMACHO	1	596.88	29.84	626.72
768-402-004	52642 CALLE CAMACHO	1	596.88	29.84	626.72
768-402-005	52616 CALLE CAMACHO	1	596.88	29.84	626.72
768-402-006	52590 CALLE CAMACHO	1	596.88	29.84	626.72
768-402-007	52564 CALLE CAMACHO	1	596.88	29.84	626.72
768-402-008	52538 CALLE CAMACHO	1	596.88	29.84	626.72
768-402-009	84957 CALLE VERDE	1	596.88	29.84	626.72
768-402-010	84969 CALLE VERDE	1	596.88	29.84	626.72
768-410-002	52736 CALLE EMPALME	1	596.88	29.84	626.72
768-410-003	52754 CALLE EMPALME	1	596.88	29.84	626.72
768-410-004	52750 CALLE EMPALME	1	596.88	29.84	626.72
768-410-005	52794 CALLE EMPALME	1	596.88	29.84	626.72
768-410-009	52864 CALLE EMPALME	1	596.88	29.84	626.72
768-410-011	52717 CALLE TECHA	1	596.88	29.84	626.72
768-410-012	52735 CALLE TECHA	1	596.88	29.84	626.72
768-410-013	52755 CALLE TECHA	1	596.88	29.84	626.72
768-410-014	52767 CALLE TECHA	1	596.88	29.84	626.72
768-410-015	52775 CALLE TECHA	1	596.88	29.84	626.72
768-410-016	52811 CALLE TECHA	1	596.88	29.84	626.72
768-410-017	52829 CALLE TECHA	1	596.88	29.84	626.72
768-410-018	52845 CALLE TECHA	1	596.88	29.84	626.72
768-410-019	52867 CALLE TECHA	1	596.88	29.84	626.72
768-411-002	52736 CALLE TECHA	1	596.88	29.84	626.72
768-411-003	52756 CALLE TECHA	1	596.88	29.84	626.72
768-411-004	52772 CALLE TECHA	1	596.88	29.84	626.72
768-411-006	52810 CALLE TECHA	1	596.88	29.84	626.72
768-411-007	52826 CALLE TECHA	1	596.88	29.84	626.72
768-411-008	52860 CALLE TECHA	1	596.88	29.84	626.72
768-411-010	52882 CALLE TECHA	1	596.88	29.84	626.72
768-411-011	52717 CALLE AVILA	1	596.88	29.84	626.72
768-411-012	52737 CALLE AVILA	1	596.88	29.84	626.72
768-411-013	52755 CALLE AVILA	1	596.88	29.84	626.72
768-411-014	52773 CALLE AVILA	1	596.88	29.84	626.72
768-411-015	52791 CALLE AVILA	1	596.88	29.84	626.72
768-411-016	52801 CALLE AVILA	1	596.88	29.84	626.72
768-411-017	52829 CALLE AVILA	1	596.88	29.84	626.72
768-411-018	52845 CALLE AVILA	1	596.88	29.84	626.72
768-412-001	52718 CALLE AVILA	1	596.88	29.84	626.72
768-412-002	52736 CALLE AVILA	1	596.88	29.84	626.72
768-412-003	52754 CALLE AVILA	1	596.88	29.84	626.72
768-412-004	52772 CALLE AVILA	1	596.88	29.84	626.72
768-412-005	52790 CALLE AVILA	1	596.88	29.84	626.72
768-412-006	52810 CALLE AVILA	1	596.88	29.84	626.72
768-412-007	52828 CALLE AVILA	1	596.88	29.84	626.72
768-412-008	52842 CALLE AVILA	1	596.88	29.84	626.72
768-412-009	52864 CALLE AVILA	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-412-010	52878 CALLE AVILA	1	596.88	29.84	626.72
768-412-011	52717 CALLE CAMACHO	1	596.88	29.84	626.72
768-412-012	52737 CALLE CAMACHO	1	596.88	29.84	626.72
768-412-013	52753 CALLE CAMACHO	1	596.88	29.84	626.72
768-412-014	52773 CALLE CAMACHO	1	596.88	29.84	626.72
768-412-015	52785 CALLE CAMACHO	1	596.88	29.84	626.72
768-412-016	52809 CALLE CAMACHO	1	596.88	29.84	626.72
768-412-017	52811 CALLE CAMACHO	1	596.88	29.84	626.72
768-412-018	52829 CALLE CAMACHO	1	596.88	29.84	626.72
768-412-019	52845 CALLE CAMACHO	1	596.88	29.84	626.72
768-412-020	84789 AVENUE 53	1	596.88	29.84	626.72
768-413-003	52754 CALLE CAMACHO	1	596.88	29.84	626.72
768-413-006	52810 CALLE CAMACHO	1	596.88	29.84	626.72
768-413-007	52830 CALLE CAMACHO	1	596.88	29.84	626.72
768-413-008	52878 CALLE CAMACHO	1	596.88	29.84	626.72
768-413-009	52864 CALLE CAMACHO	1	596.88	29.84	626.72
768-413-016	52829 CESAR CHAVEZ ST	1	596.88	29.84	626.72
768-413-017	52845 CESAR CHAVEZ ST	1	596.88	29.84	626.72
768-420-001	53002 CALLE EMPALME	1	596.88	29.84	626.72
768-420-002	53006 CALLE EMPALME	1	596.88	29.84	626.72
768-420-003	53010 CALLE EMPALME	1	596.88	29.84	626.72
768-420-004	53014 CALLE EMPALME	1	596.88	29.84	626.72
768-420-005	53018 CALLE EMPALME	1	596.88	29.84	626.72
768-420-006	53022 CALLE EMPALME	1	596.88	29.84	626.72
768-420-007	53026 CALLE EMPALME	1	596.88	29.84	626.72
768-420-008	53030 CALLE EMPALME	1	596.88	29.84	626.72
768-420-009	53034 CALLE EMPALME	1	596.88	29.84	626.72
768-420-010	53038 CALLE EMPALME	1	596.88	29.84	626.72
768-420-011	84736 CALLE PINO	1	596.88	29.84	626.72
768-420-012	84732 CALLE PINO	1	596.88	29.84	626.72
768-420-013	84728 CALLE PINO	1	596.88	29.84	626.72
768-420-014	84724 CALLE PINO	1	596.88	29.84	626.72
768-420-015	84720 CALLE PINO	1	596.88	29.84	626.72
768-420-016	84716 CALLE PINO	1	596.88	29.84	626.72
768-420-017	84712 CALLE PINO	1	596.88	29.84	626.72
768-420-018	84708 CALLE PINO	1	596.88	29.84	626.72
768-420-019	53003 CALLE OLIVO	1	596.88	29.84	626.72
768-420-020	53007 CALLE OLIVO	1	596.88	29.84	626.72
768-420-021	53011 CALLE OLIVO	1	596.88	29.84	626.72
768-420-022	53015 CALLE OLIVO	1	596.88	29.84	626.72
768-420-023	53019 CALLE OLIVO	1	596.88	29.84	626.72
768-420-024	53023 CALLE OLIVO	1	596.88	29.84	626.72
768-420-025	53027 CALLE OLIVO	1	596.88	29.84	626.72
768-420-026	53031 CALLE OLIVO	1	596.88	29.84	626.72
768-420-027	84705 CALLE NOGAL	1	596.88	29.84	626.72
768-420-028	84709 CALLE NOGAL	1	596.88	29.84	626.72
768-420-029	84713 CALLE NOGAL	1	596.88	29.84	626.72
768-420-030	84717 CALLE NOGAL	1	596.88	29.84	626.72
768-420-031	84721 CALLE NOGAL	1	596.88	29.84	626.72
768-420-032	84725 CALLE NOGAL	1	596.88	29.84	626.72
768-420-033	84729 CALLE NOGAL	1	596.88	29.84	626.72
768-420-034	84733 CALLE NOGAL	1	596.88	29.84	626.72
768-421-001	53003 CALLE CAMACHO	1	596.88	29.84	626.72
768-421-002	53049 CALLE CAMACHO	1	596.88	29.84	626.72
768-421-003	53063 CALLE CAMACHO	1	596.88	29.84	626.72
768-421-004	53097 CALLE CAMACHO	1	596.88	29.84	626.72
768-421-008	53185 CALLE CAMACHO	1	596.88	29.84	626.72
768-421-010	53225 CALLE CAMACHO	1	596.88	29.84	626.72
768-421-011	53245 CALLE CAMACHO	1	596.88	29.84	626.72
768-421-012	53246 CALLE AVILA	1	596.88	29.84	626.72
768-421-013	53184 CALLE AVILA	1	596.88	29.84	626.72
768-421-014	53174 CALLE AVILA	1	596.88	29.84	626.72
768-421-015	53170 CALLE AVILA #1	1	596.88	29.84	626.72
768-421-016	53142 CALLE AVILA	1	596.88	29.84	626.72
768-421-017	53148 CALLE AVILA	1	596.88	29.84	626.72
768-421-018	53124 CALLE AVILA	1	596.88	29.84	626.72
768-421-019	53100 CALLE AVILA	1	596.88	29.84	626.72
768-421-020	53078 CALLE AVILA	1	596.88	29.84	626.72
768-421-021	53060 CALLE AVILA	1	596.88	29.84	626.72
768-422-001	53024 CALLE CAMACHO	1	596.88	29.84	626.72
768-422-002	53046 CALLE CAMACHO	1	596.88	29.84	626.72
768-422-003	53064 CALLE CAMACHO	1	596.88	29.84	626.72
768-422-004	53016 CALLE CAMACHO	1	596.88	29.84	626.72
768-422-006	53104 CALLE CAMACHO	1	596.88	29.84	626.72
768-422-007	53144 CALLE CAMACHO	1	596.88	29.84	626.72
768-422-008	53168 CALLE CAMACHO	1	596.88	29.84	626.72
768-422-009	53186 CALLE CAMACHO	1	596.88	29.84	626.72
768-422-011	53218 CALLE CAMACHO	1	596.88	29.84	626.72
768-422-012	53246 CALLE CAMACHO	1	596.88	29.84	626.72
768-422-013	53015 CESAR CHAVEZ ST	2	1,193.76	59.68	1,253.44
768-422-018	53147 CESAR CHAVEZ ST	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-422-019	53093 CESAR CHAVEZ ST	1	596.88	29.84	626.72
768-422-021	53097 CESAR CHAVEZ ST	1	596.88	29.84	626.72
768-422-022	53121 CESAR CHAVEZ ST	1	596.88	29.84	626.72
768-423-001	53023 CALLE AVILA	1	596.88	29.84	626.72
768-423-002	53019 CALLE AVILA	1	596.88	29.84	626.72
768-423-003	53015 CALLE AVILA	1	596.88	29.84	626.72
768-423-004	53011 CALLE AVILA	1	596.88	29.84	626.72
768-423-005	84729 CALLE PINO	1	596.88	29.84	626.72
768-423-006	84725 CALLE PINO	1	596.88	29.84	626.72
768-423-007	84721 CALLE PINO	1	596.88	29.84	626.72
768-423-008	84717 CALLE PINO	1	596.88	29.84	626.72
768-423-009	84713 CALLE PINO	1	596.88	29.84	626.72
768-423-010	84710 CALLE NOGAL	1	596.88	29.84	626.72
768-423-011	84714 CALLE NOGAL	1	596.88	29.84	626.72
768-423-012	84718 CALLE NOGAL	1	596.88	29.84	626.72
768-423-013	84722 CALLE NOGAL	1	596.88	29.84	626.72
768-423-014	84726 CALLE NOGAL	1	596.88	29.84	626.72
768-440-001	53600 FREDERICK ST	1	596.88	29.84	626.72
768-460-001	84184 BELLISSIMA AVE	1	596.88	29.84	626.72
768-460-002	84172 BELLISSIMA AVE	1	596.88	29.84	626.72
768-460-003	84160 BELLISSIMA AVE	1	596.88	29.84	626.72
768-460-004	84148 BELLISSIMA AVE	1	596.88	29.84	626.72
768-460-005	84136 BELLISSIMA AVE	1	596.88	29.84	626.72
768-460-006	84126 BELLISSIMA AVE	1	596.88	29.84	626.72
768-460-007	84114 BELLISSIMA AVE	1	596.88	29.84	626.72
768-460-008	84102 BELLISSIMA AVE	1	596.88	29.84	626.72
768-460-009	84090 BELLISSIMA AVE	1	596.88	29.84	626.72
768-460-010	84080 BELLISSIMA AVE	1	596.88	29.84	626.72
768-460-011	85068 BELLISSIMA AVE	1	596.88	29.84	626.72
768-460-012	84056 BELLISSIMA AVE	1	596.88	29.84	626.72
768-460-013	84044 BELLISSIMA AVE	1	596.88	29.84	626.72
768-460-014	53055 MODENA TER	1	596.88	29.84	626.72
768-460-015	53051 MODENA TER	1	596.88	29.84	626.72
768-460-016	53045 MODENA TER	1	596.88	29.84	626.72
768-460-017	84185 SIENA LN	1	596.88	29.84	626.72
768-460-018	84173 SIENA LN	1	596.88	29.84	626.72
768-460-019	84161 SIENA LN	1	596.88	29.84	626.72
768-460-020	84151 SIENA LN	1	596.88	29.84	626.72
768-460-021	84139 SIENA LN	1	596.88	29.84	626.72
768-460-022	84127 SIENA LN	1	596.88	29.84	626.72
768-460-023	84115 SIENA LN	1	596.88	29.84	626.72
768-460-024	84103 SIENA LN	1	596.88	29.84	626.72
768-460-025	84093 SIENA LN	1	596.88	29.84	626.72
768-460-026	84079 SIENA LN	1	596.88	29.84	626.72
768-460-027	84067 SIENA LN	1	596.88	29.84	626.72
768-460-028	84055 SIENA LN	1	596.88	29.84	626.72
768-460-029	84045 SIENA LN	1	596.88	29.84	626.72
768-461-002	84033 BELLISSIMA AVE	1	596.88	29.84	626.72
768-461-003	84045 BELLISSIMA AVE	1	596.88	29.84	626.72
768-461-004	84055 BELLISSIMA AVE	1	596.88	29.84	626.72
768-461-005	84067 BELLISSIMA AVE	1	596.88	29.84	626.72
768-461-006	84079 BELLISSIMA AVE	1	596.88	29.84	626.72
768-461-007	84091 BELLISSIMA AVE	1	596.88	29.84	626.72
768-461-008	84101 BELLISSIMA AVE	1	596.88	29.84	626.72
768-461-009	84113 BELLISSIMA AVE	1	596.88	29.84	626.72
768-461-010	84125 BELLISSIMA AVE	1	596.88	29.84	626.72
768-461-011	84137 BELLISSIMA AVE	1	596.88	29.84	626.72
768-461-012	84149 BELLISSIMA AVE	1	596.88	29.84	626.72
768-461-013	84148 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-014	84136 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-015	84126 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-016	84112 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-017	84100 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-018	84090 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-019	84080 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-020	84068 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-021	84044 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-022	84033 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-023	84045 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-024	84067 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-025	84079 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-026	84091 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-027	84101 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-028	84113 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-029	84127 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-030	84137 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-031	84149 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-032	84159 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-033	53430 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-034	53408 BELLA ROMA LN	1	596.88	29.84	626.72
768-461-035	53384 BELLA ROMA LN	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-461-036	53362 BELLA ROMA LN	1	596.88	29.84	626.72
768-462-001	53045 CALLE EMPALME	1	596.88	29.84	626.72
768-462-002	53051 CALLE EMPALME	1	596.88	29.84	626.72
768-462-003	53055 CALLE EMPALME	1	596.88	29.84	626.72
768-462-004	53056 CORTINA PL	1	596.88	29.84	626.72
768-462-005	53052 CORTINA PL	1	596.88	29.84	626.72
768-462-006	53046 CORTINA PL	1	596.88	29.84	626.72
768-470-001	84110 LA JOLLA AVE	1	596.88	29.84	626.72
768-470-002	84098 LA JOLLA AVE	1	596.88	29.84	626.72
768-470-003	84084 LA JOLLA AVE	1	596.88	29.84	626.72
768-470-004	84074 LA JOLLA AVE	1	596.88	29.84	626.72
768-470-005	84073 LA JOLLA AVE	1	596.88	29.84	626.72
768-470-006	84083 LA JOLLA AVE	1	596.88	29.84	626.72
768-470-007	84097 LA JOLLA AVE	1	596.88	29.84	626.72
768-470-008	84109 LA JOLLA AVE	1	596.88	29.84	626.72
768-470-009	84121 LA JOLLA AVE	1	596.88	29.84	626.72
768-470-010	84133 LA JOLLA AVE	1	596.88	29.84	626.72
768-470-011	84145 LA JOLLA AVE	1	596.88	29.84	626.72
768-470-012	84146 HUNTINGTON AVE	1	596.88	29.84	626.72
768-470-013	84134 HUNTINGTON AVE	1	596.88	29.84	626.72
768-470-014	84122 HUNTINGTON AVE	1	596.88	29.84	626.72
768-470-015	84110 HUNTINGTON AVE	1	596.88	29.84	626.72
768-470-016	84098 HUNTINGTON AVE	1	596.88	29.84	626.72
768-470-017	84086 HUNTINGTON AVE	1	596.88	29.84	626.72
768-470-018	84074 HUNTINGTON AVE	1	596.88	29.84	626.72
768-470-019	84062 HUNTINGTON AVE	1	596.88	29.84	626.72
768-470-020	51134 VENICE LN	1	596.88	29.84	626.72
768-470-021	51114 VENICE LN	1	596.88	29.84	626.72
768-470-022	51090 VENICE LN	1	596.88	29.84	626.72
768-470-023	51068 VENICE LN	1	596.88	29.84	626.72
768-470-024	51046 VENICE LN	1	596.88	29.84	626.72
768-470-025	51045 VENICE LN	1	596.88	29.84	626.72
768-470-026	51067 VENICE LN	1	596.88	29.84	626.72
768-470-027	51089 VENICE LN	1	596.88	29.84	626.72
768-470-028	51113 VENICE LN	1	596.88	29.84	626.72
768-470-029	51135 VENICE CT	1	596.88	29.84	626.72
768-470-030	51157 VENICE LN	1	596.88	29.84	626.72
768-470-031	84029 HUNTINGTON AVE	1	596.88	29.84	626.72
768-470-032	84039 HUNTINGTON AVE	1	596.88	29.84	626.72
768-470-033	84051 HUNTINGTON AVE	1	596.88	29.84	626.72
768-470-034	84061 HUNTINGTON AVE	1	596.88	29.84	626.72
768-470-035	84073 HUNTINGTON AVE	1	596.88	29.84	626.72
768-470-036	84085 HUNTINGTON AVE	1	596.88	29.84	626.72
768-470-037	84097 HUNTINGTON AVE	1	596.88	29.84	626.72
768-470-038	84098 MANHATTAN AVE	1	596.88	29.84	626.72
768-470-039	84086 MANHATTAN AVE	1	596.88	29.84	626.72
768-470-040	84074 MANHATTAN AVE	1	596.88	29.84	626.72
768-470-041	84062 MANHATTAN AVE	1	596.88	29.84	626.72
768-470-042	84052 MANHATTAN AVE	1	596.88	29.84	626.72
768-470-043	84040 MANHATTAN AVE	1	596.88	29.84	626.72
768-470-044	84030 MANHATTAN AVE	1	596.88	29.84	626.72
768-470-045	84018 MANHATTAN AVE	1	596.88	29.84	626.72
768-471-001	84017 MANHATTAN AVE	1	596.88	29.84	626.72
768-471-002	84029 MANHATTAN AVE	1	596.88	29.84	626.72
768-471-003	84039 MANHATTAN AVE	1	596.88	29.84	626.72
768-471-004	84051 MANHATTAN AVE	1	596.88	29.84	626.72
768-471-005	84061 MANHATTAN AVE	1	596.88	29.84	626.72
768-471-006	84073 MANHATTAN AVE	1	596.88	29.84	626.72
768-471-007	84085 MANHATTAN AVE	1	596.88	29.84	626.72
768-471-008	84097 MANHATTAN AVE	1	596.88	29.84	626.72
768-471-009	84098 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-010	84086 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-011	84074 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-012	84062 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-013	84052 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-014	84040 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-015	84032 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-016	84039 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-017	84051 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-018	84061 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-019	84073 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-020	84085 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-021	84097 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-022	84107 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-023	84119 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-024	84131 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-025	84143 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-026	84155 CAPITOLA AVE	1	596.88	29.84	626.72
768-471-027	84154 LAGUNA LN	1	596.88	29.84	626.72
768-471-028	84144 LAGUNA LN	1	596.88	29.84	626.72
768-471-029	84132 LAGUNA LN	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-471-030	84120 LAGUNA LN	1	596.88	29.84	626.72
768-471-031	84108 LAGUNA LN	1	596.88	29.84	626.72
768-471-032	84098 LAGUNA LN	1	596.88	29.84	626.72
768-471-033	84086 LAGUNA LN	1	596.88	29.84	626.72
768-471-034	84074 LAGUNA LN	1	596.88	29.84	626.72
768-471-035	84062 LAGUNA LN	1	596.88	29.84	626.72
768-471-036	84052 LAGUNA LN	1	596.88	29.84	626.72
768-471-037	84040 LAGUNA LN	1	596.88	29.84	626.72
768-471-038	84032 LAGUNA LN	1	596.88	29.84	626.72
768-471-039	84037 LAGUNA LN	1	596.88	29.84	626.72
768-471-040	84039 LAGUNA LN	1	596.88	29.84	626.72
768-471-041	84059 LAGUNA LN	1	596.88	29.84	626.72
768-471-042	84071 LAGUNA LN	1	596.88	29.84	626.72
768-471-043	84083 LAGUNA LN	1	596.88	29.84	626.72
768-471-044	84093 LAGUNA LN	1	596.88	29.84	626.72
768-471-045	84103 LAGUNA LN	1	596.88	29.84	626.72
768-471-046	84117 LAGUNA LN	1	596.88	29.84	626.72
768-480-001	84167 LA JOLLA AVE	1	596.88	29.84	626.72
768-480-002	84179 LA JOLLA AVE	1	596.88	29.84	626.72
768-480-003	84191 LA JOLLA AVE	1	596.88	29.84	626.72
768-480-004	84201 LA JOLLA AVE	1	596.88	29.84	626.72
768-480-005	84213 LA JOLLA AVE	1	596.88	29.84	626.72
768-480-006	84225 LA JOLLA AVE	1	596.88	29.84	626.72
768-480-007	84243 LA JOLLA AVE	1	596.88	29.84	626.72
768-480-008	84253 LA JOLLA AVE	1	596.88	29.84	626.72
768-480-009	84263 LA JOLLA AVE	1	596.88	29.84	626.72
768-480-010	51123 NEWPORT ST	1	596.88	29.84	626.72
768-480-011	51145 NEWPORT ST	1	596.88	29.84	626.72
768-480-012	51169 NEWPORT ST	1	596.88	29.84	626.72
768-480-013	51191 NEWPORT ST	1	596.88	29.84	626.72
768-480-014	51215 NEWPORT ST	1	596.88	29.84	626.72
768-480-015	51237 NEWPORT ST	1	596.88	29.84	626.72
768-480-016	51261 NEWPORT ST	1	596.88	29.84	626.72
768-480-017	51283 NEWPORT ST	1	596.88	29.84	626.72
768-480-018	51305 NEWPORT ST	1	596.88	29.84	626.72
768-480-019	51327 NEWPORT ST	1	596.88	29.84	626.72
768-480-020	51328 VENEDITA BLVD	1	596.88	29.84	626.72
768-480-021	51306 VENEDITA BLVD	1	596.88	29.84	626.72
768-480-022	51284 VENEDITA BLVD	1	596.88	29.84	626.72
768-480-023	51262 VENEDITA BLVD	1	596.88	29.84	626.72
768-480-024	51238 VENEDITA BLVD	1	596.88	29.84	626.72
768-480-025	51216 VENEDITA BLVD	1	596.88	29.84	626.72
768-480-026	51192 VENEDITA BLVD	1	596.88	29.84	626.72
768-480-027	51170 VENEDITA BLVD	1	596.88	29.84	626.72
768-480-028	51146 VENEDITA BLVD	1	596.88	29.84	626.72
768-480-029	84220 HUNTINGTON AVE	1	596.88	29.84	626.72
768-480-030	84210 HUNTINGTON AVE	1	596.88	29.84	626.72
768-480-031	84198 HUNTINGTON AVE	1	596.88	29.84	626.72
768-480-032	84186 HUNTINGTON AVE	1	596.88	29.84	626.72
768-480-033	84174 HUNTINGTON AVE	1	596.88	29.84	626.72
768-481-001	84202 LA JOLLA AVE	1	596.88	29.84	626.72
768-481-002	84192 LA JOLLA AVE	1	596.88	29.84	626.72
768-481-003	84180 LA JOLLA AVE	1	596.88	29.84	626.72
768-481-004	84168 LA JOLLA AVE	1	596.88	29.84	626.72
768-481-005	84156 LA JOLLA AVE	1	596.88	29.84	626.72
768-481-006	84146 LA JOLLA AVE	1	596.88	29.84	626.72
768-481-007	84134 LA JOLLA AVE	1	596.88	29.84	626.72
768-481-008	84122 LA JOLLA AVE	1	596.88	29.84	626.72
768-482-001	84129 LAGUNA LN	1	596.88	29.84	626.72
768-482-002	84139 LAGUNA LN	1	596.88	29.84	626.72
768-482-003	84151 LAGUNA LN	1	596.88	29.84	626.72
768-482-004	84161 LAGUNA LN	1	596.88	29.84	626.72
768-482-005	84173 LAGUNA LN	1	596.88	29.84	626.72
768-482-006	51434 LAGUNA LN	1	596.88	29.84	626.72
768-482-007	51416 LAGUNA LN	1	596.88	29.84	626.72
768-482-008	51394 LAGUNA LN	1	596.88	29.84	626.72
768-482-009	51372 LAGUNA LN	1	596.88	29.84	626.72
768-482-010	84199 CAPITOLA AVE	1	596.88	29.84	626.72
768-482-011	84211 CAPITOLA AVE	1	596.88	29.84	626.72
768-482-012	84221 CAPITOLA AVE	1	596.88	29.84	626.72
768-482-013	84233 CAPITOLA AVE	1	596.88	29.84	626.72
768-482-014	84245 CAPITOLA AVE	1	596.88	29.84	626.72
768-482-015	84257 CAPITOLA AVE	1	596.88	29.84	626.72
768-482-016	84267 CAPITOLA AVE	1	596.88	29.84	626.72
768-482-017	84268 MIRAMAR CT	1	596.88	29.84	626.72
768-482-018	84256 MIRAMAR CT	1	596.88	29.84	626.72
768-482-019	84246 MIRAMAR CT	1	596.88	29.84	626.72
768-482-020	84234 MIRAMAR CT	1	596.88	29.84	626.72
768-482-021	84222 MIRAMAR CT	1	596.88	29.84	626.72
768-482-022	84210 MIRAMAR CT	1	596.88	29.84	626.72
768-482-023	84211 MIRAMAR CT	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-482-024	84223 MIRAMAR CT	1	596.88	29.84	626.72
768-482-025	84235 MIRAMAR CT	1	596.88	29.84	626.72
768-482-026	84245 MIRAMAR CT	1	596.88	29.84	626.72
768-482-027	84257 MIRAMAR CT	1	596.88	29.84	626.72
768-483-001	84174 CAPITOLA AVE	1	596.88	29.84	626.72
768-483-002	84162 CAPITOLA AVE	1	596.88	29.84	626.72
768-483-003	84150 CAPITOLA AVE	1	596.88	29.84	626.72
768-483-004	84140 CAPITOLA AVE	1	596.88	29.84	626.72
768-483-005	84128 CAPITOLA AVE	1	596.88	29.84	626.72
768-483-006	51298 MONARCH RD	1	596.88	29.84	626.72
768-483-007	51274 MONARCH RD	1	596.88	29.84	626.72
768-483-008	51252 MONARCH RD	1	596.88	29.84	626.72
768-483-009	51228 MONARCH RD	1	596.88	29.84	626.72
768-483-010	84121 HUNTINGTON AVE	1	596.88	29.84	626.72
768-483-011	84133 HUNTINGTON AVE	1	596.88	29.84	626.72
768-483-012	84145 HUNTINGTON AVE	1	596.88	29.84	626.72
768-483-013	84155 HUNTINGTON AVE	1	596.88	29.84	626.72
768-483-014	84173 HUNTINGTON AVE	1	596.88	29.84	626.72
768-483-015	84185 HUNTINGTON AVE	1	596.88	29.84	626.72
768-483-016	84197 HUNTINGTON AVE	1	596.88	29.84	626.72
768-483-017	84209 HUNTINGTON AVE	1	596.88	29.84	626.72
768-483-018	84219 HUNTINGTON AVE	1	596.88	29.84	626.72
768-483-019	84220 PISMO CT	1	596.88	29.84	626.72
768-483-020	84210 PISMO CT	1	596.88	29.84	626.72
768-483-021	84198 PISMO CT	1	596.88	29.84	626.72
768-483-022	84186 PISMO CT	1	596.88	29.84	626.72
768-483-023	84170 PISMO CT	1	596.88	29.84	626.72
768-483-024	84164 PISMO CT	1	596.88	29.84	626.72
768-483-025	84163 PISMO CT	1	596.88	29.84	626.72
768-483-026	84171 PISMO CT	1	596.88	29.84	626.72
768-483-027	84185 PISMO CT	1	596.88	29.84	626.72
768-483-028	84197 PISMO CT	1	596.88	29.84	626.72
768-483-029	84209 PISMO CT	1	596.88	29.84	626.72
768-483-030	84219 PISMO CT	1	596.88	29.84	626.72
768-483-031	84220 CAPITOLA AVE	1	596.88	29.84	626.72
768-483-032	84210 CAPITOLA AVE	1	596.88	29.84	626.72
768-483-033	84198 CAPITOLA AVE	1	596.88	29.84	626.72
768-483-034	84186 CAPITOLA AVE	1	596.88	29.84	626.72
768-490-001	51294 OCEANO RD	1	596.88	29.84	626.72
768-490-002	51274 OCEANO RD	1	596.88	29.84	626.72
768-490-003	51250 OCEANO RD	1	596.88	29.84	626.72
768-490-004	51228 OCEANO RD	1	596.88	29.84	626.72
768-490-005	51204 OCEANO RD	1	596.88	29.84	626.72
768-490-006	51182 OCEANO RD	1	596.88	29.84	626.72
768-490-007	51160 OCEANO RD	1	596.88	29.84	626.72
768-490-008	51136 OCEANO RD	1	596.88	29.84	626.72
768-490-009	51114 OCEANO RD	1	596.88	29.84	626.72
768-490-010	51092 OCEANO RD	1	596.88	29.84	626.72
768-490-011	51068 OCEANO RD	1	596.88	29.84	626.72
768-490-012	51046 OCEANO RD	1	596.88	29.84	626.72
768-490-013	51047 OCEANO RD	1	596.88	29.84	626.72
768-490-014	51069 OCEANO RD	1	596.88	29.84	626.72
768-490-015	51091 OCEANO RD	1	596.88	29.84	626.72
768-490-016	84332 CATALINA AVE	1	596.88	29.84	626.72
768-490-017	84320 CATALINA AVE	1	596.88	29.84	626.72
768-490-019	84310 CATALINA AVE	1	596.88	29.84	626.72
768-490-020	84298 CATALINA AVE	1	596.88	29.84	626.72
768-490-021	84286 CATALINA AVE	1	596.88	29.84	626.72
768-490-022	84285 LA JOLLA AVE	1	596.88	29.84	626.72
768-490-023	84297 LA JOLLA AVE	1	596.88	29.84	626.72
768-490-024	84309 LA JOLLA AVE	1	596.88	29.84	626.72
768-490-025	84310 LA JOLLA AVE	1	596.88	29.84	626.72
768-490-026	84298 LA JOLLA AVE	1	596.88	29.84	626.72
768-490-027	84286 LA JOLLA AVE	1	596.88	29.84	626.72
768-490-028	84274 LA JOLLA AVE	1	596.88	29.84	626.72
768-490-029	84262 LA JOLLA AVE	1	596.88	29.84	626.72
768-490-030	84252 LA JOLLA AVE	1	596.88	29.84	626.72
768-490-031	84240 LA JOLLA AVE	1	596.88	29.84	626.72
768-490-032	84267 MIRAMAR CT	1	596.88	29.84	626.72
768-490-033	84273 MIRAMAR CT	1	596.88	29.84	626.72
768-490-034	51448 NEWPORT ST	1	596.88	29.84	626.72
768-490-035	51434 NEWPORT ST	1	596.88	29.84	626.72
768-490-036	51416 NEWPORT ST	1	596.88	29.84	626.72
768-490-037	51394 NEWPORT ST	1	596.88	29.84	626.72
768-490-038	51372 NEWPORT ST	1	596.88	29.84	626.72
768-491-001	84320 CAPITOLA AVE	1	596.88	29.84	626.72
768-491-002	84332 CAPITOLA AVE	1	596.88	29.84	626.72
768-491-003	84331 MALIBU AVE	1	596.88	29.84	626.72
768-491-004	84321 MALIBU AVE	1	596.88	29.84	626.72
768-491-005	84286 CAPITOLA AVE	1	596.88	29.84	626.72
768-491-006	84298 CAPITOLA AVE	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-491-007	84310 CAPITOLA AVE	1	596.88	29.84	626.72
768-491-008	84309 MALIBU AVE	1	596.88	29.84	626.72
768-491-009	84297 MALIBU AVE	1	596.88	29.84	626.72
768-491-010	84285 MALIBU AVE	1	596.88	29.84	626.72
768-492-001	84320 MALIBU AVE	1	596.88	29.84	626.72
768-492-002	84332 MALIBU AVE	1	596.88	29.84	626.72
768-492-003	84331 CATALINA AVE	1	596.88	29.84	626.72
768-492-004	84321 CATALINA AVE	1	596.88	29.84	626.72
768-492-005	84286 MALIBU AVE	1	596.88	29.84	626.72
768-492-006	84298 MALIBU AVE	1	596.88	29.84	626.72
768-492-007	84310 MALIBU AVE	1	596.88	29.84	626.72
768-492-008	84309 CATALINA AVE	1	596.88	29.84	626.72
768-492-009	84297 CATALINA AVE	1	596.88	29.84	626.72
768-492-010	84285 CATALINA AVE	1	596.88	29.84	626.72
768-500-001	84447 CALLE LARRIVA	1	596.88	29.84	626.72
768-500-002	84443 CALLE LARRIVA	1	596.88	29.84	626.72
768-500-003	84437 CALLE LARRIVA	1	596.88	29.84	626.72
768-500-004	84431 CALLE LARRIVA	1	596.88	29.84	626.72
768-500-005	84425 CALLE LARRIVA	1	596.88	29.84	626.72
768-500-006	84415 CALLE LARRIVA	1	596.88	29.84	626.72
768-500-007	50993 CALLE CARRASCO	1	596.88	29.84	626.72
768-500-008	50947 CALLE CARRASCO	1	596.88	29.84	626.72
768-500-009	50905 CALLE CARRASCO	1	596.88	29.84	626.72
768-500-010	50873 CALLE CARRASCO	1	596.88	29.84	626.72
768-500-011	50845 CALLE CARRASCO	1	596.88	29.84	626.72
768-500-012	50803 CALLE CARRASCO	1	596.88	29.84	626.72
768-500-013	50771 CALLE CARRASCO	1	596.88	29.84	626.72
768-500-014	50731 CALLE CARRASCO	1	596.88	29.84	626.72
768-500-015	50695 CALLE CARRASCO	1	596.88	29.84	626.72
768-500-016	50657 CALLE CARRASCO	1	596.88	29.84	626.72
768-500-017	50611 CALLE CARRASCO	1	596.88	29.84	626.72
768-500-018	50587 CALLE CARRASCO	1	596.88	29.84	626.72
768-500-019	50565 CALLE CARRASCO	1	596.88	29.84	626.72
768-500-020	50533 CALLE CARRASCO	1	596.88	29.84	626.72
768-500-021	50509 CALLE CARRASCO	1	596.88	29.84	626.72
768-500-022	84412 CALLE RODRIGUEZ	1	596.88	29.84	626.72
768-500-023	84420 CALLE RODRIGUEZ	1	596.88	29.84	626.72
768-500-024	84426 CALLE RODRIGUEZ	1	596.88	29.84	626.72
768-500-025	84432 CALLE RODRIGUEZ	1	596.88	29.84	626.72
768-500-026	84438 CALLE RODRIGUEZ	1	596.88	29.84	626.72
768-500-027	84442 CALLE RODRIGUEZ	1	596.88	29.84	626.72
768-500-028	84448 CALLE RODRIGUEZ	1	596.88	29.84	626.72
768-500-029	84454 CALLE RODRIGUEZ	1	596.88	29.84	626.72
768-501-001	84453 CALLE RODRIGUEZ	1	596.88	29.84	626.72
768-501-002	84447 CALLE RODRIGUEZ	1	596.88	29.84	626.72
768-501-003	84441 CALLE RODRIGUEZ	1	596.88	29.84	626.72
768-501-004	84435 CALLE RODRIGUEZ	1	596.88	29.84	626.72
768-501-005	84431 CALLE RODRIGUEZ	1	596.88	29.84	626.72
768-501-006	84425 CALLE RODRIGUEZ	1	596.88	29.84	626.72
768-501-007	84422 CALLE YSIANO	1	596.88	29.84	626.72
768-501-008	84430 CALLE YSIANO	1	596.88	29.84	626.72
768-501-009	84436 CALLE YSIANO	1	596.88	29.84	626.72
768-501-010	84442 CALLE YSIANO	1	596.88	29.84	626.72
768-501-011	84446 CALLE YSIANO	1	596.88	29.84	626.72
768-501-012	84452 CALLE YSIANO	1	596.88	29.84	626.72
768-502-001	84447 CALLE YSIANO	1	596.88	29.84	626.72
768-502-002	84441 CALLE YSIANO	1	596.88	29.84	626.72
768-502-003	84435 CALLE YSIANO	1	596.88	29.84	626.72
768-502-004	84429 CALLE YSIANO	1	596.88	29.84	626.72
768-502-005	84423 CALLE YSIANO	1	596.88	29.84	626.72
768-502-006	84422 CALLE CHAVEZ	1	596.88	29.84	626.72
768-502-007	84428 CALLE CHAVEZ	1	596.88	29.84	626.72
768-502-008	84434 CALLE CHAVEZ	1	596.88	29.84	626.72
768-502-009	84440 CALLE CHAVEZ	1	596.88	29.84	626.72
768-502-010	84446 CALLE CHAVEZ	1	596.88	29.84	626.72
768-503-001	84447 CALLE CHAVEZ	1	596.88	29.84	626.72
768-503-002	84441 CALLE CHAVEZ	1	596.88	29.84	626.72
768-503-003	84435 CALLE CHAVEZ	1	596.88	29.84	626.72
768-503-004	84427 CALLE CHAVEZ	1	596.88	29.84	626.72
768-503-005	84421 CALLE CHAVEZ	1	596.88	29.84	626.72
768-503-006	84422 CALLE LARRIVA	1	596.88	29.84	626.72
768-503-007	84428 CALLE LARRIVA	1	596.88	29.84	626.72
768-503-008	84434 CALLE LARRIVA	1	596.88	29.84	626.72
768-503-009	84442 CALLE LARRIVA	1	596.88	29.84	626.72
768-503-010	84448 CALLE LARRIVA	1	596.88	29.84	626.72
768-510-001	84473 CALLE LARRIVA	1	596.88	29.84	626.72
768-510-002	84465 CALLE LARRIVA	1	596.88	29.84	626.72
768-510-003	84457 CALLE LARRIVA	1	596.88	29.84	626.72
768-510-004	84451 CALLE LARRIVA	1	596.88	29.84	626.72
768-510-005	84482 CALLE LARRIVA	1	596.88	29.84	626.72
768-510-006	84472 CALLE LARRIVA	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-510-007	84464 CALLE LARRIVA	1	596.88	29.84	626.72
768-510-008	84458 CALLE LARRIVA	1	596.88	29.84	626.72
768-510-009	84452 CALLE LARRIVA	1	596.88	29.84	626.72
768-510-010	84453 CALLE CHAVEZ	1	596.88	29.84	626.72
768-510-011	84459 CALLE CHAVEZ	1	596.88	29.84	626.72
768-510-012	84465 CALLE CHAVEZ	1	596.88	29.84	626.72
768-510-013	84473 CALLE CHAVEZ	1	596.88	29.84	626.72
768-510-014	84481 CALLE CHAVEZ	1	596.88	29.84	626.72
768-510-015	84489 CALLE CHAVEZ	1	596.88	29.84	626.72
768-510-016	50808 CALLE CEBRINO	1	596.88	29.84	626.72
768-510-017	50766 CALLE CEBRINO	1	596.88	29.84	626.72
768-510-018	50730 CALLE CEBRINO	1	596.88	29.84	626.72
768-510-019	50688 CALLE CEBRINO	1	596.88	29.84	626.72
768-510-020	50658 CALLE CEBRINO	1	596.88	29.84	626.72
768-510-021	50610 CALLE CEBRINO	1	596.88	29.84	626.72
768-510-022	50582 CALLE CEBRINO	1	596.88	29.84	626.72
768-510-023	50564 CALLE CEBRINO	1	596.88	29.84	626.72
768-510-024	50532 CALLE CEBRINO	1	596.88	29.84	626.72
768-510-025	50522 CALLE CEBRINO	1	596.88	29.84	626.72
768-510-026	50510 CALLE CEBRINO	1	596.88	29.84	626.72
768-510-027	50502 CALLE CEBRINO	1	596.88	29.84	626.72
768-510-028	50501 CALLE CEBRINO	1	596.88	29.84	626.72
768-510-029	50507 CALLE CEBRINO	1	596.88	29.84	626.72
768-510-030	50508 CALLE CERVANTES	1	596.88	29.84	626.72
768-510-031	50500 CALLE CERVANTES	1	596.88	29.84	626.72
768-511-001	50533 CALLE CEBRINO	1	596.88	29.84	626.72
768-511-002	50567 CALLE CEBRINO	1	596.88	29.84	626.72
768-511-003	50585 CALLE CEBRINO	1	596.88	29.84	626.72
768-511-004	50621 CALLE CEBRINO	1	596.88	29.84	626.72
768-511-005	50669 CALLE CEBRINO	1	596.88	29.84	626.72
768-511-006	50707 CALLE CEBRINO	1	596.88	29.84	626.72
768-511-007	50753 CALLE CEBRINO	1	596.88	29.84	626.72
768-511-008	84460 CALLE CHAVEZ	1	596.88	29.84	626.72
768-511-009	84454 CALLE CHAVEZ	1	596.88	29.84	626.72
768-511-010	50694 CALLE CERVANTES	1	596.88	29.84	626.72
768-511-011	50656 CALLE CERVANTES	1	596.88	29.84	626.72
768-511-012	50616 CALLE CERVANTES	1	596.88	29.84	626.72
768-511-013	50584 CALLE CERVANTES	1	596.88	29.84	626.72
768-511-014	50564 CALLE CERVANTES	1	596.88	29.84	626.72
768-511-015	50532 CALLE CERVANTES	1	596.88	29.84	626.72
768-520-001	53003 CALLE EMPALME	1	596.88	29.84	626.72
768-520-002	53007 CALLE EMPALME	1	596.88	29.84	626.72
768-520-003	53011 CALLE EMPALME	1	596.88	29.84	626.72
768-520-004	53015 CALLE EMPALME	1	596.88	29.84	626.72
768-520-005	53019 CALLE EMPALME	1	596.88	29.84	626.72
768-520-006	53025 CALLE EMPALME	1	596.88	29.84	626.72
768-520-007	53027 CALLE EMPALME	1	596.88	29.84	626.72
768-520-008	53031 CALLE EMPALME	1	596.88	29.84	626.72
768-520-009	53035 CALLE EMPALME	1	596.88	29.84	626.72
768-520-010	53039 CALLE EMPALME	1	596.88	29.84	626.72
768-520-011	53040 CORTINA PL	1	596.88	29.84	626.72
768-520-012	53036 CORTINA PL	1	596.88	29.84	626.72
768-520-013	53032 CORTINA PL	1	596.88	29.84	626.72
768-520-014	53028 CORTINA PL	1	596.88	29.84	626.72
768-520-015	53024 CORTINA PL	1	596.88	29.84	626.72
768-520-016	53018 CORTINA PL	1	596.88	29.84	626.72
768-520-017	53016 CORTINA PL	1	596.88	29.84	626.72
768-520-018	53012 CORTINA PL	1	596.88	29.84	626.72
768-520-019	53008 CORTINA PL	1	596.88	29.84	626.72
768-520-020	84186 MONZA LN	1	596.88	29.84	626.72
768-520-022	53039 MODENA TER	1	596.88	29.84	626.72
768-520-023	53035 MODENA TER	1	596.88	29.84	626.72
768-520-024	53031 MODENA TER	1	596.88	29.84	626.72
768-520-025	53027 MODENA TER	1	596.88	29.84	626.72
768-520-026	53023 MODENA TER	1	596.88	29.84	626.72
768-520-027	53019 MODENA TER	1	596.88	29.84	626.72
768-520-028	53015 MODENA TER	1	596.88	29.84	626.72
768-520-029	53011 MODENA TER	1	596.88	29.84	626.72
768-520-031	53005 MODENA TER	1	596.88	29.84	626.72
768-520-032	53006 MODENA TER	1	596.88	29.84	626.72
768-520-033	53008 MODENA TER	1	596.88	29.84	626.72
768-520-034	53012 MODENA TER	1	596.88	29.84	626.72
768-520-035	53016 MODENA TER	1	596.88	29.84	626.72
768-520-036	53020 MODENA TER	1	596.88	29.84	626.72
768-520-037	53024 MODENA TER	1	596.88	29.84	626.72
768-520-038	53028 MODENA TER	1	596.88	29.84	626.72
768-520-039	53032 MODENA TER	1	596.88	29.84	626.72
768-520-040	53038 MODENA TER	1	596.88	29.84	626.72
768-520-041	53039 TORINO PL	1	596.88	29.84	626.72
768-520-042	53033 TORINO PL	1	596.88	29.84	626.72
768-520-043	53027 TORINO PL	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
768-520-044	53023 TORINO PL	1	596.88	29.84	626.72
768-520-045	53019 TORINO PL	1	596.88	29.84	626.72
768-520-046	53017 TORINO PL	1	596.88	29.84	626.72
768-520-047	53013 TORINO PL	1	596.88	29.84	626.72
768-520-048	53009 TORINO PL	1	596.88	29.84	626.72
768-520-049	84082 MONZA LN	1	596.88	29.84	626.72
768-520-050	84094 MONZA LN	1	596.88	29.84	626.72
768-520-051	84104 MONZA LN	1	596.88	29.84	626.72
768-520-052	84116 MONZA LN	1	596.88	29.84	626.72
768-520-053	84126 MONZA LN	1	596.88	29.84	626.72
768-520-054	84136 MONZA LN	1	596.88	29.84	626.72
768-520-055	84148 MONZA LN	1	596.88	29.84	626.72
768-520-056	84160 MONZA LN	1	596.88	29.84	626.72
768-520-057	84172 MONZA LN	1	596.88	29.84	626.72
768-520-058	84184 MONZA LN	1	596.88	29.84	626.72
768-521-001	84184 PALERMO CT	1	596.88	29.84	626.72
768-521-002	84172 PALERMO CT	1	596.88	29.84	626.72
768-521-003	84160 PALERMO CT	1	596.88	29.84	626.72
768-521-004	84148 PALERMO CT	1	596.88	29.84	626.72
768-521-005	84130 PALERMO CT	1	596.88	29.84	626.72
768-521-006	84123 PALERMO CT	1	596.88	29.84	626.72
768-521-007	84131 PALERMO CT	1	596.88	29.84	626.72
768-521-008	84149 PALERMO CT	1	596.88	29.84	626.72
768-521-009	84161 PALERMO CT	1	596.88	29.84	626.72
768-521-010	84173 PALERMO CT	1	596.88	29.84	626.72
768-521-011	84185 PALERMO CT	1	596.88	29.84	626.72
768-521-012	84185 MONZA LN	1	596.88	29.84	626.72
768-521-013	84173 MONZA LN	1	596.88	29.84	626.72
768-521-014	84161 MONZA LN	1	596.88	29.84	626.72
768-521-015	84151 MONZA LN	1	596.88	29.84	626.72
768-521-016	84139 MONZA LN	1	596.88	29.84	626.72
768-521-017	84129 MONZA LN	1	596.88	29.84	626.72
768-521-018	53012 TORINO PL	1	596.88	29.84	626.72
768-521-019	53016 TORINO PL	1	596.88	29.84	626.72
768-521-020	53020 TORINO PL	1	596.88	29.84	626.72
768-521-021	53024 TORINO PL	1	596.88	29.84	626.72
768-521-022	53028 TORINO PL	1	596.88	29.84	626.72
768-521-023	53032 TORINO PL	1	596.88	29.84	626.72
768-521-024	53038 TORINO PL	1	596.88	29.84	626.72
768-521-025	84114 SIENA LN	1	596.88	29.84	626.72
768-521-026	84126 SIENA LN	1	596.88	29.84	626.72
768-521-027	84136 SIENA LN	1	596.88	29.84	626.72
768-521-028	84146 SIENA LN	1	596.88	29.84	626.72
768-521-029	84160 SIENA LN	1	596.88	29.84	626.72
768-521-030	84172 SIENA LN	1	596.88	29.84	626.72
768-521-031	84184 SIENA LN	1	596.88	29.84	626.72
778-010-007	85341 HIGHWAY 111	1	596.88	29.84	626.72
778-010-008	343 CANTALOUPE AVE	1	596.88	29.84	626.72
778-040-001	1601 2ND ST	1	596.88	29.84	626.72
778-040-004	1653 2ND ST	1	596.88	29.84	626.72
778-040-006	1638 1ST ST	1	596.88	29.84	626.72
778-040-007	1650 1ST ST	1	596.88	29.84	626.72
778-040-010	85449 GRAPEFRUIT BLVD	1	596.88	29.84	626.72
778-040-011	85427 GRAPEFRUIT BLVD	1	596.88	29.84	626.72
778-041-002	85567 GRAPEFRUIT BLVD	1	596.88	29.84	626.72
778-041-004	1650 2ND ST	1	596.88	29.84	626.72
778-041-005	1654 2ND ST	1	596.88	29.84	626.72
778-041-006	1653 3RD ST	1	596.88	29.84	626.72
778-041-009	1609 3RD ST	1	596.88	29.84	626.72
778-042-002	1650 3RD ST	1	596.88	29.84	626.72
778-042-003	1640 3RD ST	1	596.88	29.84	626.72
778-042-004	610 VINE AVE	1	596.88	29.84	626.72
778-042-005	636 VINE AVE	1	596.88	29.84	626.72
778-042-008	1641 4TH ST	1	596.88	29.84	626.72
778-043-001	431 VINE AVE	1	596.88	29.84	626.72
778-043-002	437 VINE AVE	1	596.88	29.84	626.72
778-043-003	433 VINE AVE	1	596.88	29.84	626.72
778-043-005	1538 1ST ST	1	596.88	29.84	626.72
778-043-006	1524 1ST ST	1	596.88	29.84	626.72
778-043-007	1508 1ST ST	2	1,193.76	59.68	1,253.44
778-043-010	1563 2ND ST	1	596.88	29.84	626.72
778-044-002	1578 2ND ST	1	596.88	29.84	626.72
778-044-003	1566 2ND ST	1	596.88	29.84	626.72
778-044-006	550 ORCHARD AVE	1	596.88	29.84	626.72
778-044-007	1589 3RD ST	1	596.88	29.84	626.72
778-044-008	1579 3RD ST	1	596.88	29.84	626.72
778-044-009	1565 3RD ST	1	596.88	29.84	626.72
778-044-010	1559 3RD ST	1	596.88	29.84	626.72
778-044-011	1543 3RD ST	1	596.88	29.84	626.72
778-045-002	623 VINE AVE	1	596.88	29.84	626.72
778-045-003	1558 3RD ST	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-045-004	1542 3RD ST	1	596.88	29.84	626.72
778-045-005	1528 3RD ST	1	596.88	29.84	626.72
778-045-006	1506 3RD ST	1	596.88	29.84	626.72
778-045-008	1579 4TH ST	1	596.88	29.84	626.72
778-045-009	1557 4TH ST	1	596.88	29.84	626.72
778-045-010	1541 4TH ST	1	596.88	29.84	626.72
778-045-011	1519 4TH ST	1	596.88	29.84	626.72
778-045-012	1507 4TH ST	1	596.88	29.84	626.72
778-045-013	663 VINE AVE	1	596.88	29.84	626.72
778-050-001	407 ORCHARD AVE	1	596.88	29.84	626.72
778-050-003	1466 1ST ST	1	596.88	29.84	626.72
778-050-005	1440 1ST ST	1	596.88	29.84	626.72
778-050-006	1424 1ST ST	1	596.88	29.84	626.72
778-050-007	403 PALM AVE	1	596.88	29.84	626.72
778-050-008	1491 2ND ST	1	596.88	29.84	626.72
778-050-009	1477 2ND ST	1	596.88	29.84	626.72
778-050-010	1465 2ND ST	1	596.88	29.84	626.72
778-050-012	1443 2ND ST	1	596.88	29.84	626.72
778-050-014	468 PALM AVE	1	596.88	29.84	626.72
778-051-002	543 ORCHARD AVE	1	596.88	29.84	626.72
778-051-003	1478 2ND ST	1	596.88	29.84	626.72
778-051-004	1462 2ND ST	1	596.88	29.84	626.72
778-051-005	1450 2ND ST	1	596.88	29.84	626.72
778-051-006	1436 2ND ST	1	596.88	29.84	626.72
778-051-008	1408 2ND ST	1	596.88	29.84	626.72
778-051-010	1451 3RD ST #B	1	596.88	29.84	626.72
778-051-011	1451 3RD ST	1	596.88	29.84	626.72
778-051-012	1449 3RD ST	1	596.88	29.84	626.72
778-052-001	607 ORCHARD AVE	1	596.88	29.84	626.72
778-052-002	625 ORCHARD AVE	1	596.88	29.84	626.72
778-052-003	645 ORCHARD AVE	1	596.88	29.84	626.72
778-052-004	1460 3RD ST	1	596.88	29.84	626.72
778-052-005	1438 3RD ST	1	596.88	29.84	626.72
778-052-008	663 ORCHARD AVE	1	596.88	29.84	626.72
778-052-009	1467 4TH ST	1	596.88	29.84	626.72
778-052-010	1457 4TH ST	1	596.88	29.84	626.72
778-052-011	1445 4TH ST	1	596.88	29.84	626.72
778-052-012	1429 4TH ST	1	596.88	29.84	626.72
778-053-001	707 ORCHARD AVE	1	596.88	29.84	626.72
778-053-002	731 ORCHARD AVE	1	596.88	29.84	626.72
778-053-004	1458 4TH ST	1	596.88	29.84	626.72
778-053-006	708 PALM AVE	1	596.88	29.84	626.72
778-053-007	736 PALM AVE	1	596.88	29.84	626.72
778-053-010	1461 5TH ST	1	596.88	29.84	626.72
778-053-011	1441 5TH ST	1	596.88	29.84	626.72
778-053-012	766 PALM AVE	1	596.88	29.84	626.72
778-053-013	790 PALM AVE	1	596.88	29.84	626.72
778-054-001	1394 1ST ST	1	596.88	29.84	626.72
778-054-002	1378 1ST ST	1	596.88	29.84	626.72
778-054-006	1355 2ND ST	1	596.88	29.84	626.72
778-054-007	1337 2ND ST	1	596.88	29.84	626.72
778-054-008	1319 2ND ST	1	596.88	29.84	626.72
778-055-001	501 PALM AVE	1	596.88	29.84	626.72
778-055-002	1378 2ND ST	1	596.88	29.84	626.72
778-055-003	1360 2ND ST	1	596.88	29.84	626.72
778-055-004	1350 2ND ST	1	596.88	29.84	626.72
778-055-005	1336 2ND ST	1	596.88	29.84	626.72
778-055-006	1310 2ND ST	1	596.88	29.84	626.72
778-055-007	593 PALM AVE	1	596.88	29.84	626.72
778-055-008	1379 3RD ST	1	596.88	29.84	626.72
778-055-009	1365 3RD ST	1	596.88	29.84	626.72
778-055-010	1341 3RD ST	1	596.88	29.84	626.72
778-055-011	1331 3RD ST	1	596.88	29.84	626.72
778-055-012	1335 3RD ST	1	596.88	29.84	626.72
778-056-001	615 PALM AVE	1	596.88	29.84	626.72
778-056-003	1364 3RD ST	1	596.88	29.84	626.72
778-056-004	1336 3RD ST	1	596.88	29.84	626.72
778-056-005	1326 3RD ST	1	596.88	29.84	626.72
778-056-006	1324 3RD ST	1	596.88	29.84	626.72
778-056-009	1361 4TH ST	1	596.88	29.84	626.72
778-056-010	1351 4TH ST	1	596.88	29.84	626.72
778-056-011	1335 4TH ST	1	596.88	29.84	626.72
778-056-012	1321 4TH ST	1	596.88	29.84	626.72
778-056-013	1301 4TH ST	1	596.88	29.84	626.72
778-057-001	745 PALM AVE	1	596.88	29.84	626.72
778-057-002	1384 4TH ST	1	596.88	29.84	626.72
778-057-003	1364 4TH ST	1	596.88	29.84	626.72
778-057-004	1350 4TH ST	2	1,193.76	59.68	1,253.44
778-057-005	1336 4TH ST	1	596.88	29.84	626.72
778-057-006	1320 4TH ST	1	596.88	29.84	626.72
778-057-007	1306 4TH ST	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-057-008	1389 5TH ST	1	596.88	29.84	626.72
778-057-009	1377 5TH ST	1	596.88	29.84	626.72
778-057-011	1357 5TH ST	1	596.88	29.84	626.72
778-057-012	1335 5TH ST	1	596.88	29.84	626.72
778-060-003	1658 4TH ST	1	596.88	29.84	626.72
778-060-004	1646 4TH ST	1	596.88	29.84	626.72
778-060-009	1659 5TH ST	1	596.88	29.84	626.72
778-070-004	1271 4TH ST	1	596.88	29.84	626.72
778-070-006	1257 4TH ST	1	596.88	29.84	626.72
778-070-007	1243 4TH ST	2	1,193.76	59.68	1,253.44
778-070-008	1205 4TH ST	1	596.88	29.84	626.72
778-071-001	1292 4TH ST	1	596.88	29.84	626.72
778-071-002	1278 4TH ST	1	596.88	29.84	626.72
778-071-003	1264 4TH ST	1	596.88	29.84	626.72
778-071-004	1250 4TH ST	1	596.88	29.84	626.72
778-071-006	1308 5TH ST	1	596.88	29.84	626.72
778-071-007	1295 6TH ST	1	596.88	29.84	626.72
778-080-002	1236 4TH ST	1	596.88	29.84	626.72
778-081-004	1125 TRIPOLI WAY	1	596.88	29.84	626.72
778-090-001	809 ORCHARD AVE	1	596.88	29.84	626.72
778-090-003	1460 5TH ST #A	1	596.88	29.84	626.72
778-090-005	1432 5TH ST	1	596.88	29.84	626.72
778-091-002	831 PALM AVE	1	596.88	29.84	626.72
778-091-006	1322 5TH ST	1	596.88	29.84	626.72
778-091-007	1307 6TH ST	1	596.88	29.84	626.72
778-091-008	1321 6TH ST	1	596.88	29.84	626.72
778-093-002	1350 6TH ST	1	596.88	29.84	626.72
778-093-003	1336 6TH ST	1	596.88	29.84	626.72
778-093-004	1322 6TH ST	1	596.88	29.84	626.72
778-093-006	1395 7TH ST	1	596.88	29.84	626.72
778-093-007	1379 7TH ST	1	596.88	29.84	626.72
778-093-009	1333 7TH ST	1	596.88	29.84	626.72
778-094-001	1491 9TH ST	1	596.88	29.84	626.72
778-094-003	1463 9TH ST	1	596.88	29.84	626.72
778-094-004	1451 9TH ST	1	596.88	29.84	626.72
778-094-005	1445 9TH ST	1	596.88	29.84	626.72
778-094-006	1433 9TH ST	1	596.88	29.84	626.72
778-094-007	1419 9TH ST	1	596.88	29.84	626.72
778-100-009	1609 7TH ST	1	596.88	29.84	626.72
778-101-003	1628 7TH ST	1	596.88	29.84	626.72
778-101-005	1064 VINE ST	1	596.88	29.84	626.72
778-101-006	1635 8TH ST	1	596.88	29.84	626.72
778-101-007	1609 8TH ST	1	596.88	29.84	626.72
778-102-004	1632 8TH ST	1	596.88	29.84	626.72
778-102-005	1620 8TH ST	1	596.88	29.84	626.72
778-102-006	1602 8TH ST	1	596.88	29.84	626.72
778-104-001	1592 7TH ST	1	596.88	29.84	626.72
778-104-002	1043 VINE AVE	1	596.88	29.84	626.72
778-104-005	1062 ORCHARD AVE	1	596.88	29.84	626.72
778-104-006	1076 ORCHARD AVE	1	596.88	29.84	626.72
778-104-008	1551 8TH ST	1	596.88	29.84	626.72
778-104-009	1061 VINE AVE	1	596.88	29.84	626.72
778-104-010	1067 VINE AVE	1	596.88	29.84	626.72
778-105-001	1105 VINE AVE	1	596.88	29.84	626.72
778-105-002	1576 8TH ST	1	596.88	29.84	626.72
778-105-003	1564 8TH ST	1	596.88	29.84	626.72
778-105-004	1540 8TH ST	1	596.88	29.84	626.72
778-105-005	1528 8TH ST	1	596.88	29.84	626.72
778-105-006	1516 8TH ST	1	596.88	29.84	626.72
778-105-008	NO SITUS AVAILABLE	2	1,193.76	59.68	1,253.44
778-105-009	1585 9TH ST	1	596.88	29.84	626.72
778-105-010	1571 9TH ST	1	596.88	29.84	626.72
778-105-011	1553 9TH ST	1	596.88	29.84	626.72
778-110-005	1309 7TH ST	1	596.88	29.84	626.72
778-110-006	1273 7TH ST	1	596.88	29.84	626.72
778-110-007	1251 7TH ST	1	596.88	29.84	626.72
778-110-008	1233 7TH ST	1	596.88	29.84	626.72
778-110-009	982 DATE AVE	1	596.88	29.84	626.72
778-111-001	1296 7TH ST	1	596.88	29.84	626.72
778-111-002	1284 7TH ST	1	596.88	29.84	626.72
778-111-003	1260 7TH ST	1	596.88	29.84	626.72
778-111-005	1236 7TH ST	1	596.88	29.84	626.72
778-111-007	1090 PENDLETON WAY	1	596.88	29.84	626.72
778-111-008	1285 8TH ST	1	596.88	29.84	626.72
778-111-009	1269 8TH ST	1	596.88	29.84	626.72
778-111-010	1241 8TH ST	1	596.88	29.84	626.72
778-111-011	1237 8TH ST	1	596.88	29.84	626.72
778-111-012	1072 DATE AVE	1	596.88	29.84	626.72
778-111-013	1233 8TH ST	1	596.88	29.84	626.72
778-112-001	1105 PENDLETON WAY	1	596.88	29.84	626.72
778-112-002	1282 8TH ST	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-112-003	1268 8TH ST	1	596.88	29.84	626.72
778-112-004	1250 8TH ST	1	596.88	29.84	626.72
778-112-005	1222 8TH ST	1	596.88	29.84	626.72
778-112-006	1214 8TH ST	1	596.88	29.84	626.72
778-112-007	1120 DATE AVE	1	596.88	29.84	626.72
778-112-010	1283 9TH ST	1	596.88	29.84	626.72
778-112-012	1253 9TH ST	2	1,193.76	59.68	1,253.44
778-113-003	995 DATE ST	1	596.88	29.84	626.72
778-113-004	1175 7TH ST	1	596.88	29.84	626.72
778-113-005	1171 7TH ST	1	596.88	29.84	626.72
778-113-006	1165 7TH ST	1	596.88	29.84	626.72
778-113-007	1022 TRIPOLI WAY	1	596.88	29.84	626.72
778-114-001	1043 DATE AVE	1	596.88	29.84	626.72
778-114-002	1176 7TH ST	1	596.88	29.84	626.72
778-114-003	1158 7TH ST	1	596.88	29.84	626.72
778-114-004	1142 7TH ST	1	596.88	29.84	626.72
778-114-005	1124 7TH ST	1	596.88	29.84	626.72
778-114-006	1040 TRIPOLI WAY	1	596.88	29.84	626.72
778-114-007	1059 DATE AVE	1	596.88	29.84	626.72
778-114-008	1075 DATE AVE	1	596.88	29.84	626.72
778-114-009	1091 DATE AVE	1	596.88	29.84	626.72
778-114-010	1115 DATE AVE	1	596.88	29.84	626.72
778-114-011	1125 DATE AVE	1	596.88	29.84	626.72
778-114-012	85164 BAGDAD AVE	1	596.88	29.84	626.72
778-114-014	1076 TRIPOLI WAY	1	596.88	29.84	626.72
778-114-015	1058 TRIPOLI WAY	1	596.88	29.84	626.72
778-130-004	85051 DAMASCUS AVE	1	596.88	29.84	626.72
778-130-006	85071 DAMASCUS AVE	1	596.88	29.84	626.72
778-130-007	85081 DAMASCUS AVE	1	596.88	29.84	626.72
778-130-008	85091 DAMASCUS AVE	1	596.88	29.84	626.72
778-130-009	85101 DAMASCUS AVE	1	596.88	29.84	626.72
778-130-010	51599 TRIPOLI WAY	1	596.88	29.84	626.72
778-130-013	85086 BAGDAD ST	1	596.88	29.84	626.72
778-131-006	85041 CAIRO AVE	1	596.88	29.84	626.72
778-131-007	85051 CAIRO AVE	1	596.88	29.84	626.72
778-131-008	85061 CAIRO AVE	1	596.88	29.84	626.72
778-131-009	85071 CAIRO AVE	1	596.88	29.84	626.72
778-131-010	85081 CAIRO AVE	1	596.88	29.84	626.72
778-131-011	85091 CAIRO AVE	1	596.88	29.84	626.72
778-131-013	51745 TRIPOLI WAY	1	596.88	29.84	626.72
778-131-014	51665 TRIPOLI WAY	1	596.88	29.84	626.72
778-131-015	85100 DAMASCUS AVE	1	596.88	29.84	626.72
778-131-016	85092 DAMASCUS AVE	1	596.88	29.84	626.72
778-131-017	85078 DAMASCUS AVE	1	596.88	29.84	626.72
778-131-018	85072 DAMASCUS AVE	1	596.88	29.84	626.72
778-131-019	85062 DAMASCUS AVE	1	596.88	29.84	626.72
778-132-001	51526 TRIPOLI WAY	1	596.88	29.84	626.72
778-132-002	85226 BAGDAD AVE	1	596.88	29.84	626.72
778-132-003	85236 BAGDAD AVE	1	596.88	29.84	626.72
778-132-004	85246 BAGDAD AVE	1	596.88	29.84	626.72
778-132-005	85256 BAGDAD AVE	1	596.88	29.84	626.72
778-132-006	85266 BAGDAD AVE	1	596.88	29.84	626.72
778-132-007	85276 BAGDAD AVE	1	596.88	29.84	626.72
778-132-008	85286 BAGDAD AVE	1	596.88	29.84	626.72
778-132-009	51525 DATE AVE	1	596.88	29.84	626.72
778-132-010	85215 DAMASCUS AVE	1	596.88	29.84	626.72
778-132-011	85225 DAMASCUS AVE	1	596.88	29.84	626.72
778-132-012	85235 DAMASCUS AVE	1	596.88	29.84	626.72
778-132-013	85245 DAMASCUS AVE	1	596.88	29.84	626.72
778-132-014	85255 DAMASCUS AVE	1	596.88	29.84	626.72
778-132-015	85265 DAMASCUS AVE	1	596.88	29.84	626.72
778-132-016	85275 DAMASCUS AVE	1	596.88	29.84	626.72
778-132-017	85285 DAMASCUS AVE	1	596.88	29.84	626.72
778-132-018	51543 DATE AVE	1	596.88	29.84	626.72
778-133-001	51600 TRIPOLI WAY	1	596.88	29.84	626.72
778-133-002	85226 DAMASCUS AVE	1	596.88	29.84	626.72
778-133-003	85236 DAMASCUS AVE	1	596.88	29.84	626.72
778-133-004	85246 DAMASCUS AVE	1	596.88	29.84	626.72
778-133-005	85256 DAMASCUS AVE	1	596.88	29.84	626.72
778-133-006	85266 DAMASCUS AVE	1	596.88	29.84	626.72
778-133-007	85276 DAMASCUS AVE	1	596.88	29.84	626.72
778-133-008	85286 DAMASCUS AVE	1	596.88	29.84	626.72
778-133-009	51561 DATE AVE	1	596.88	29.84	626.72
778-133-010	85215 MEDINA AVE	1	596.88	29.84	626.72
778-133-011	85225 MEDINA AVE	1	596.88	29.84	626.72
778-133-012	85235 MEDINA AVE	1	596.88	29.84	626.72
778-133-013	85245 MEDINA AVE	1	596.88	29.84	626.72
778-133-014	85255 MEDINA AVE	1	596.88	29.84	626.72
778-133-015	85265 MEDINA AVE	1	596.88	29.84	626.72
778-133-016	85275 MEDINA AVE	1	596.88	29.84	626.72
778-133-017	85285 MEDINA AVE	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-133-018	51579 DATE AVE	1	596.88	29.84	626.72
778-134-001	85216 MEDINA AVE	1	596.88	29.84	626.72
778-134-002	85226 MEDINA AVE	1	596.88	29.84	626.72
778-134-003	85236 MEDINA AVE	1	596.88	29.84	626.72
778-134-004	85246 MEDINA AVE	1	596.88	29.84	626.72
778-134-005	85256 MEDINA AVE	1	596.88	29.84	626.72
778-134-006	85266 MEDINA AVE	1	596.88	29.84	626.72
778-134-007	85276 MEDINA AVE	1	596.88	29.84	626.72
778-134-008	85286 MEDINA AVE	1	596.88	29.84	626.72
778-134-009	85296 MEDINA AVE	1	596.88	29.84	626.72
778-151-001	85215 CAIRO AVE	1	596.88	29.84	626.72
778-151-002	85225 CAIRO AVE	1	596.88	29.84	626.72
778-151-003	85235 CAIRO AVE	1	596.88	29.84	626.72
778-151-004	85245 CAIRO AVE	1	596.88	29.84	626.72
778-151-005	85255 CAIRO AVE	1	596.88	29.84	626.72
778-151-006	85265 CAIRO AVE	1	596.88	29.84	626.72
778-151-007	85275 CAIRO AVE	1	596.88	29.84	626.72
778-151-008	85285 CAIRO ST	1	596.88	29.84	626.72
778-151-009	85295 CAIRO AVE	1	596.88	29.84	626.72
778-152-001	85216 CAIRO AVE	1	596.88	29.84	626.72
778-152-002	85226 CAIRO AVE	1	596.88	29.84	626.72
778-152-003	85236 CAIRO AVE	1	596.88	29.84	626.72
778-152-004	85246 CAIRO AVE	1	596.88	29.84	626.72
778-152-005	85256 CAIRO AVE	1	596.88	29.84	626.72
778-152-006	85266 CAIRO AVE	1	596.88	29.84	626.72
778-152-007	85276 CAIRO AVE	1	596.88	29.84	626.72
778-152-008	85286 CAIRO AVE	1	596.88	29.84	626.72
778-152-009	85296 CAIRO AVE	1	596.88	29.84	626.72
778-152-010	85215 ARABY AVE	1	596.88	29.84	626.72
778-152-011	85225 ARABY AVE	1	596.88	29.84	626.72
778-152-012	85235 ARABY AVE	1	596.88	29.84	626.72
778-152-013	85245 ARABY AVE	1	596.88	29.84	626.72
778-152-014	85255 ARABY AVE	1	596.88	29.84	626.72
778-152-015	85265 ARABY AVE	1	596.88	29.84	626.72
778-152-016	85275 ARABY AVE	1	596.88	29.84	626.72
778-152-017	85285 ARABY AVE	1	596.88	29.84	626.72
778-152-018	85295 ARABY AVE	1	596.88	29.84	626.72
778-153-001	85216 ARABY AVE	1	596.88	29.84	626.72
778-153-002	85226 ARABY AVE	1	596.88	29.84	626.72
778-153-003	85236 ARABY AVE	1	596.88	29.84	626.72
778-153-004	85246 ARABY AVE	1	596.88	29.84	626.72
778-153-005	85256 ARABY AVE	1	596.88	29.84	626.72
778-153-006	85266 ARABY AVE	1	596.88	29.84	626.72
778-153-007	85276 ARABY AVE	1	596.88	29.84	626.72
778-153-008	85286 ARABY AVE	1	596.88	29.84	626.72
778-153-009	85296 ARABY AVE	1	596.88	29.84	626.72
778-153-010	85215 AVENUE 52	1	596.88	29.84	626.72
778-153-011	85225 AVENUE 52	1	596.88	29.84	626.72
778-153-012	85235 AVENUE 52	1	596.88	29.84	626.72
778-153-013	85245 AVENUE 52	1	596.88	29.84	626.72
778-153-014	85255 AVENUE 52	1	596.88	29.84	626.72
778-153-015	85265 AVENUE 52	1	596.88	29.84	626.72
778-153-016	85275 AVENUE 52	1	596.88	29.84	626.72
778-153-017	85285 AVENUE 52	1	596.88	29.84	626.72
778-153-018	85295 AVENUE 52	1	596.88	29.84	626.72
778-160-001	85306 CAIRO AVE	1	596.88	29.84	626.72
778-160-002	85316 CAIRO AVE	1	596.88	29.84	626.72
778-160-003	85326 CAIRO AVE	1	596.88	29.84	626.72
778-160-004	85336 CAIRO AVE	1	596.88	29.84	626.72
778-160-005	85346 CAIRO AVE	1	596.88	29.84	626.72
778-160-006	85356 CAIRO AVE	1	596.88	29.84	626.72
778-160-007	85366 CAIRO AVE	1	596.88	29.84	626.72
778-160-008	85376 CAIRO AVE	1	596.88	29.84	626.72
778-160-009	85386 CAIRO AVE	1	596.88	29.84	626.72
778-160-010	85396 CAIRO AVE	1	596.88	29.84	626.72
778-160-011	85406 CAIRO AVE	1	596.88	29.84	626.72
778-160-012	85416 CAIRO AVE	1	596.88	29.84	626.72
778-160-013	85426 CAIRO AVE	1	596.88	29.84	626.72
778-160-014	85436 CAIRO AVE	1	596.88	29.84	626.72
778-160-015	85446 CAIRO AVE	1	596.88	29.84	626.72
778-160-016	85456 CAIRO AVE	1	596.88	29.84	626.72
778-160-017	85466 CAIRO AVE	1	596.88	29.84	626.72
778-160-018	85476 CAIRO AVE	1	596.88	29.84	626.72
778-160-019	85486 CAIRO AVE	1	596.88	29.84	626.72
778-160-020	85496 CAIRO AVE	1	596.88	29.84	626.72
778-160-021	85305 ARABY AVE	1	596.88	29.84	626.72
778-160-022	85315 ARABY AVE	1	596.88	29.84	626.72
778-160-023	85325 ARABY AVE	1	596.88	29.84	626.72
778-160-024	85335 ARABY AVE	1	596.88	29.84	626.72
778-160-025	85345 ARABY AVE	1	596.88	29.84	626.72
778-160-026	85355 ARABY AVE	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-160-027	85365 ARABY AVE	1	596.88	29.84	626.72
778-160-028	85375 ARABY AVE	1	596.88	29.84	626.72
778-160-029	85385 ARABY AVE	1	596.88	29.84	626.72
778-160-030	85395 ARABY AVE	1	596.88	29.84	626.72
778-160-031	85405 ARABY AVE	1	596.88	29.84	626.72
778-160-032	85415 ARABY AVE	1	596.88	29.84	626.72
778-160-033	85425 ARABY AVE	1	596.88	29.84	626.72
778-160-034	85435 ARABY AVE	1	596.88	29.84	626.72
778-160-035	85445 ARABY AVE	1	596.88	29.84	626.72
778-160-036	85455 ARABY AVE	1	596.88	29.84	626.72
778-160-037	85465 ARABY AVE	1	596.88	29.84	626.72
778-160-038	85475 ARABY AVE	1	596.88	29.84	626.72
778-160-039	85485 ARABY AVE	1	596.88	29.84	626.72
778-160-040	85495 ARABY AVE	1	596.88	29.84	626.72
778-161-001	85495 AVENUE 52	1	596.88	29.84	626.72
778-161-002	85485 AVENUE 52	1	596.88	29.84	626.72
778-161-003	85475 AVENUE 52	1	596.88	29.84	626.72
778-161-004	85465 AVENUE 52	1	596.88	29.84	626.72
778-161-005	85455 AVENUE 52	1	596.88	29.84	626.72
778-161-006	85445 AVENUE 52	1	596.88	29.84	626.72
778-161-007	85435 AVENUE 52	1	596.88	29.84	626.72
778-161-008	85425 AVENUE 52	1	596.88	29.84	626.72
778-161-009	85415 AVENUE 52	1	596.88	29.84	626.72
778-161-010	85405 AVENUE 52	1	596.88	29.84	626.72
778-161-011	85395 AVENUE 52	1	596.88	29.84	626.72
778-161-012	85385 AVENUE 52	1	596.88	29.84	626.72
778-161-013	85375 AVENUE 52	1	596.88	29.84	626.72
778-161-014	85365 AVENUE 52	1	596.88	29.84	626.72
778-161-015	85355 AVENUE 52	1	596.88	29.84	626.72
778-161-016	85345 AVENUE 52	1	596.88	29.84	626.72
778-161-017	85335 AVENUE 52	1	596.88	29.84	626.72
778-161-018	85325 AVENUE 52	1	596.88	29.84	626.72
778-161-019	85326 ARABY AVE	1	596.88	29.84	626.72
778-161-020	85336 ARABY AVE	1	596.88	29.84	626.72
778-161-021	85346 ARABY AVE	1	596.88	29.84	626.72
778-161-022	85356 ARABY AVE	1	596.88	29.84	626.72
778-161-023	85366 ARABY AVE	1	596.88	29.84	626.72
778-161-024	85376 ARABY AVE	1	596.88	29.84	626.72
778-161-025	85386 ARABY AVE	1	596.88	29.84	626.72
778-161-026	85396 ARABY AVE	1	596.88	29.84	626.72
778-161-027	85406 ARABY AVE	1	596.88	29.84	626.72
778-161-028	85416 ARABY AVE	1	596.88	29.84	626.72
778-161-029	85426 ARABY AVE	1	596.88	29.84	626.72
778-161-030	85436 ARABY AVE	1	596.88	29.84	626.72
778-161-031	85446 ARABY AVE	1	596.88	29.84	626.72
778-161-032	85456 ARABY AVE	1	596.88	29.84	626.72
778-161-033	85466 ARABY AVE	1	596.88	29.84	626.72
778-161-034	85476 ARABY AVE	1	596.88	29.84	626.72
778-161-035	85486 ARABY AVE	1	596.88	29.84	626.72
778-161-036	85496 ARABY AVE	1	596.88	29.84	626.72
778-161-037	85306 ARABY AVE	1	596.88	29.84	626.72
778-161-038	85316 ARABY ST	1	596.88	29.84	626.72
778-161-039	51962 DATE AVE	1	596.88	29.84	626.72
778-161-040	51990 DATE AVE	1	596.88	29.84	626.72
778-200-001	85526 AVENUE 52	1	596.88	29.84	626.72
778-200-002	85536 AVENUE 52	1	596.88	29.84	626.72
778-200-003	85546 AVENUE 52	1	596.88	29.84	626.72
778-200-004	85556 AVENUE 52	1	596.88	29.84	626.72
778-200-005	51885 GENOA ST	1	596.88	29.84	626.72
778-200-006	85565 NILE LN	1	596.88	29.84	626.72
778-200-007	85555 NILE LN	1	596.88	29.84	626.72
778-200-008	85545 NILE LN	1	596.88	29.84	626.72
778-200-009	85535 NILE LN	1	596.88	29.84	626.72
778-200-010	85525 NILE LN	1	596.88	29.84	626.72
778-200-012	85505 NILE LN	1	596.88	29.84	626.72
778-200-013	85516 NILE LN	1	596.88	29.84	626.72
778-200-014	85526 NILE LN	1	596.88	29.84	626.72
778-200-015	85536 NILE LN	1	596.88	29.84	626.72
778-200-016	85546 NILE LN	1	596.88	29.84	626.72
778-200-017	85556 NILE LN	1	596.88	29.84	626.72
778-200-018	51855 GENOA ST	1	596.88	29.84	626.72
778-200-019	85565 VINETA LN	1	596.88	29.84	626.72
778-200-020	85555 VINETA LN	1	596.88	29.84	626.72
778-200-021	85545 VINETA LN	1	596.88	29.84	626.72
778-200-022	85535 VINETA LN	1	596.88	29.84	626.72
778-200-023	85525 VINETA LN	1	596.88	29.84	626.72
778-200-024	85515 VINETA LN	1	596.88	29.84	626.72
778-200-025	85505 VINETA LN	1	596.88	29.84	626.72
778-200-026	85516 VINETA LN	1	596.88	29.84	626.72
778-200-027	85526 VINETA LN	1	596.88	29.84	626.72
778-200-028	85536 VINETA LN	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-200-029	85546 VINETA LN	1	596.88	29.84	626.72
778-200-030	85556 VINETA LN	1	596.88	29.84	626.72
778-200-031	51815 GENOA ST	1	596.88	29.84	626.72
778-200-032	85565 SYLMAR LN	1	596.88	29.84	626.72
778-200-033	85555 SYLMAR LN	1	596.88	29.84	626.72
778-200-034	85545 SYLMAR LN	1	596.88	29.84	626.72
778-200-035	85535 SYLMAR LN	1	596.88	29.84	626.72
778-200-036	85525 SYLMAR LN	1	596.88	29.84	626.72
778-200-037	85515 SYLMAR LN	1	596.88	29.84	626.72
778-200-038	85505 SYLMAR LN	1	596.88	29.84	626.72
778-200-039	85516 SYLMAR LN	1	596.88	29.84	626.72
778-200-040	85526 SYLMAR LN	1	596.88	29.84	626.72
778-200-041	85536 SYLMAR LN	1	596.88	29.84	626.72
778-200-042	85546 SYLMAR LN	1	596.88	29.84	626.72
778-200-043	85556 SYLMAR LN	1	596.88	29.84	626.72
778-200-044	51715 GENOA ST	1	596.88	29.84	626.72
778-200-045	51705 GENOA ST	1	596.88	29.84	626.72
778-200-046	85555 NAPOLI LN	1	596.88	29.84	626.72
778-200-047	85545 NAPOLI LN	1	596.88	29.84	626.72
778-200-048	85535 NAPOLI LN	1	596.88	29.84	626.72
778-200-049	85525 NAPOLI LN	1	596.88	29.84	626.72
778-200-050	85515 NAPOLI LN	1	596.88	29.84	626.72
778-200-051	85505 NAPOLI LN	1	596.88	29.84	626.72
778-200-052	85516 NAPOLI LN	1	596.88	29.84	626.72
778-200-053	85526 NAPOLI LN	1	596.88	29.84	626.72
778-200-054	85536 NAPOLI LN	1	596.88	29.84	626.72
778-200-055	85546 NAPOLI LN	1	596.88	29.84	626.72
778-200-056	85556 NAPOLI LN	1	596.88	29.84	626.72
778-200-057	85566 NAPOLI LN	1	596.88	29.84	626.72
778-200-058	85565 BAGDAD AVE	1	596.88	29.84	626.72
778-200-059	85555 BAGDAD ST	1	596.88	29.84	626.72
778-200-060	85545 BAGDAD ST	1	596.88	29.84	626.72
778-200-061	85535 BAGDAD ST	1	596.88	29.84	626.72
778-200-062	85525 BAGDAD ST	1	596.88	29.84	626.72
778-200-063	85515 BAGDAD ST	1	596.88	29.84	626.72
778-200-064	85505 BAGDAD ST	1	596.88	29.84	626.72
778-210-001	51740 CALLE PERA	1	596.88	29.84	626.72
778-210-002	85688 HILL ST	1	596.88	29.84	626.72
778-210-003	85692 HILL ST	1	596.88	29.84	626.72
778-210-004	51728 CALLE PERA	1	596.88	29.84	626.72
778-210-005	51716 CALLE PERA	1	596.88	29.84	626.72
778-210-006	51717 CALLE PERA	1	596.88	29.84	626.72
778-210-007	51725 CALLE PERA	1	596.88	29.84	626.72
778-210-008	51733 CALLE PERA	1	596.88	29.84	626.72
778-210-009	51741 CALLE PERA	1	596.88	29.84	626.72
778-210-010	51786 GENOA ST	1	596.88	29.84	626.72
778-210-011	51748 GENOA ST	1	596.88	29.84	626.72
778-210-012	51710 GENOA ST	1	596.88	29.84	626.72
778-210-013	51674 GENOA ST	1	596.88	29.84	626.72
778-210-014	51636 GENOA ST	1	596.88	29.84	626.72
778-210-015	85627 BAGDAD ST	1	596.88	29.84	626.72
778-210-016	85659 BAGDAD ST	1	596.88	29.84	626.72
778-210-017	85671 BAGDAD ST	1	596.88	29.84	626.72
778-211-002	85690 CALLE LIMON	1	596.88	29.84	626.72
778-211-003	85684 CALLE LIMON	1	596.88	29.84	626.72
778-211-004	85678 CALLE LIMON	1	596.88	29.84	626.72
778-211-005	85672 CALLE LIMON	1	596.88	29.84	626.72
778-211-006	85660 CALLE LIMON	1	596.88	29.84	626.72
778-211-007	85658 CALLE LIMON	1	596.88	29.84	626.72
778-211-008	51890 CAMINO CORTO	1	596.88	29.84	626.72
778-211-009	51882 CAMINO CORTO	1	596.88	29.84	626.72
778-211-010	51896 CAMINO CORTO	1	596.88	29.84	626.72
778-211-011	51867 CAMINO CORTO	1	596.88	29.84	626.72
778-211-012	51875 CAMINO CORTO	1	596.88	29.84	626.72
778-211-013	51883 CAMINO CORTO	1	596.88	29.84	626.72
778-211-014	85624 CALLE LIMON	1	596.88	29.84	626.72
778-211-015	85612 CALLE LIMON	1	596.88	29.84	626.72
778-211-016	51878 GENOA ST	1	596.88	29.84	626.72
778-211-017	51866 GENOA ST	1	596.88	29.84	626.72
778-211-018	85619 HILL ST	1	596.88	29.84	626.72
778-211-019	85627 HILL ST	1	596.88	29.84	626.72
778-211-020	85635 HILL ST	1	596.88	29.84	626.72
778-212-001	85680 AVENUE 52	1	596.88	29.84	626.72
778-212-002	85662 AVENUE 52	1	596.88	29.84	626.72
778-212-003	85646 AVENUE 52	1	596.88	29.84	626.72
778-212-004	85628 AVENUE 52	1	596.88	29.84	626.72
778-212-005	51998 GENOA ST	1	596.88	29.84	626.72
778-212-006	51986 GENOA ST	1	596.88	29.84	626.72
778-212-007	51974 GENOA ST	1	596.88	29.84	626.72
778-212-008	51962 GENOA ST	1	596.88	29.84	626.72
778-212-009	85625 CALLE LIMON	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-212-010	85637 CALLE LIMON	1	596.88	29.84	626.72
778-212-011	85649 CALLE LIMON	1	596.88	29.84	626.72
778-212-012	85661 CALLE LIMON	1	596.88	29.84	626.72
778-212-013	85673 CALLE LIMON	1	596.88	29.84	626.72
778-212-014	85685 CALLE LIMON	1	596.88	29.84	626.72
778-212-015	85697 CALLE LIMON	1	596.88	29.84	626.72
778-220-004	51800 SUNSET DR	1	596.88	29.84	626.72
778-220-005	51808 SUNSET DR	1	596.88	29.84	626.72
778-220-006	51812 SUNSET DR	1	596.88	29.84	626.72
778-220-007	51816 SUNSET DR	1	596.88	29.84	626.72
778-220-008	51856 SUNSET DR	1	596.88	29.84	626.72
778-220-009	51876 SUNSET DR	1	596.88	29.84	626.72
778-220-010	51896 SUNSET DR	1	596.88	29.84	626.72
778-220-011	51916 SUNSET DR	1	596.88	29.84	626.72
778-220-012	51926 SUNSET DR	1	596.88	29.84	626.72
778-220-013	51936 SUNSET DR	1	596.88	29.84	626.72
778-220-014	51946 SUNSET DR	1	596.88	29.84	626.72
778-220-015	51956 SUNSET DR	1	596.88	29.84	626.72
778-220-016	51966 SUNSET DR	1	596.88	29.84	626.72
778-220-017	51976 SUNSET DR	1	596.88	29.84	626.72
778-221-001	51801 SUNSET DR	1	596.88	29.84	626.72
778-221-002	51807 SUNSET DR	1	596.88	29.84	626.72
778-221-003	51815 SUNSET DR	1	596.88	29.84	626.72
778-221-004	51821 SUNSET DR	1	596.88	29.84	626.72
778-221-005	51855 SUNSET DR	1	596.88	29.84	626.72
778-221-006	51875 SUNSET DR	1	596.88	29.84	626.72
778-221-007	51895 SUNSET DR	1	596.88	29.84	626.72
778-221-008	51915 SUNSET DR	1	596.88	29.84	626.72
778-221-009	51925 SUNSET DR	1	596.88	29.84	626.72
778-221-010	51935 SUNSET DR	1	596.88	29.84	626.72
778-221-011	51945 SUNSET DR	1	596.88	29.84	626.72
778-221-012	51955 SUNSET DR	1	596.88	29.84	626.72
778-221-013	51965 SUNSET DR	1	596.88	29.84	626.72
778-240-001	52120 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-002	52138 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-004	52174 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-005	52192 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-006	52210 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-007	52228 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-008	52246 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-009	52264 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-010	52282 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-011	52300 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-012	52318 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-013	52336 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-014	52354 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-015	52372 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-016	52390 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-017	52408 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-018	52426 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-019	52444 TRIPOLI WAY	1	596.88	29.84	626.72
778-240-020	52462 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-001	52119 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-002	52137 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-003	52155 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-004	52173 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-005	52191 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-006	52211 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-007	52229 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-008	52247 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-009	52265 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-010	52283 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-011	52299 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-012	52317 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-013	52335 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-014	52353 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-015	52371 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-016	52389 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-017	52407 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-018	52425 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-019	52443 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-020	52461 TRIPOLI WAY	1	596.88	29.84	626.72
778-241-021	52120 JENNIFER WAY	1	596.88	29.84	626.72
778-241-022	52138 JENNIFER WAY	1	596.88	29.84	626.72
778-241-023	52156 JENNIFER WAY	1	596.88	29.84	626.72
778-241-024	52174 JENNIFER WAY	1	596.88	29.84	626.72
778-241-025	52192 JENNIFER WAY	1	596.88	29.84	626.72
778-241-026	52210 JENNIFER WAY	1	596.88	29.84	626.72
778-241-027	52228 JENNIFER WAY	1	596.88	29.84	626.72
778-241-028	52246 JENNIFER WAY	1	596.88	29.84	626.72
778-241-029	52264 JENNIFER WAY	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-241-030	52282 JENNIFER WAY	1	596.88	29.84	626.72
778-241-031	52300 JENNIFER WAY	1	596.88	29.84	626.72
778-241-032	52318 JENNIFER WAY	1	596.88	29.84	626.72
778-241-033	52336 JENNIFER WAY	1	596.88	29.84	626.72
778-241-034	52354 JENNIFER WAY	1	596.88	29.84	626.72
778-241-035	52372 JENNIFER WAY	1	596.88	29.84	626.72
778-241-036	52390 JENNIFER WAY	1	596.88	29.84	626.72
778-241-037	52408 JENNIFER WAY	1	596.88	29.84	626.72
778-241-038	52426 JENNIFER WAY	1	596.88	29.84	626.72
778-241-039	52444 JENNIFER WAY	1	596.88	29.84	626.72
778-241-040	52462 JENNIFER WAY	1	596.88	29.84	626.72
778-242-001	52119 JENNIFER WAY	1	596.88	29.84	626.72
778-242-002	52137 JENNIFER WAY	1	596.88	29.84	626.72
778-242-003	52155 JENNIFER WAY	1	596.88	29.84	626.72
778-242-004	52173 JENNIFER WAY	1	596.88	29.84	626.72
778-242-005	52191 JENNIFER WAY	1	596.88	29.84	626.72
778-242-006	52211 JENNIFER WAY	1	596.88	29.84	626.72
778-242-007	52229 JENNIFER WAY	1	596.88	29.84	626.72
778-242-008	52247 JENNIFER WAY	1	596.88	29.84	626.72
778-242-009	52265 JENNIFER WAY	1	596.88	29.84	626.72
778-242-010	52283 JENNIFER WAY	1	596.88	29.84	626.72
778-242-011	52299 JENNIFER WAY	1	596.88	29.84	626.72
778-242-012	52317 JENNIFER WAY	1	596.88	29.84	626.72
778-242-013	52335 JENNIFER WAY	1	596.88	29.84	626.72
778-242-014	52353 JENNIFER WAY	1	596.88	29.84	626.72
778-242-015	52371 JENNIFER WAY	1	596.88	29.84	626.72
778-242-016	52389 JENNIFER WAY	1	596.88	29.84	626.72
778-242-017	52407 JENNIFER WAY	1	596.88	29.84	626.72
778-242-018	52425 JENNIFER WAY	1	596.88	29.84	626.72
778-242-019	52443 JENNIFER WAY	1	596.88	29.84	626.72
778-242-020	85225 VALLEY RD	1	596.88	29.84	626.72
778-250-001	85296 AVENUE 52	1	596.88	29.84	626.72
778-250-002	52138 NELSON ST	1	596.88	29.84	626.72
778-250-003	52156 NELSON ST	1	596.88	29.84	626.72
778-250-004	52174 NELSON AVE	1	596.88	29.84	626.72
778-250-005	52192 NELSON ST	1	596.88	29.84	626.72
778-250-006	52210 NELSON ST	1	596.88	29.84	626.72
778-250-007	52228 NELSON ST	1	596.88	29.84	626.72
778-250-008	52246 NELSON ST	1	596.88	29.84	626.72
778-250-009	52264 NELSON ST	1	596.88	29.84	626.72
778-250-010	52282 NELSON ST	1	596.88	29.84	626.72
778-250-011	52300 NELSON ST	1	596.88	29.84	626.72
778-250-012	52318 NELSON ST	1	596.88	29.84	626.72
778-250-013	52336 NELSON ST	1	596.88	29.84	626.72
778-250-014	52354 NELSON ST	1	596.88	29.84	626.72
778-250-015	52372 NELSON ST	1	596.88	29.84	626.72
778-250-016	52390 NELSON ST	1	596.88	29.84	626.72
778-250-017	52408 NELSON ST	1	596.88	29.84	626.72
778-250-018	52426 NELSON ST	1	596.88	29.84	626.72
778-250-019	52444 NELSON ST	1	596.88	29.84	626.72
778-250-020	52462 NELSON ST	1	596.88	29.84	626.72
778-251-001	85286 AVENUE 52	1	596.88	29.84	626.72
778-251-002	52137 NELSON ST	1	596.88	29.84	626.72
778-251-003	52155 NELSON ST	1	596.88	29.84	626.72
778-251-004	52175 NELSON ST	1	596.88	29.84	626.72
778-251-005	52191 NELSON ST	1	596.88	29.84	626.72
778-251-006	52209 NELSON ST	1	596.88	29.84	626.72
778-251-007	52227 NELSON ST	1	596.88	29.84	626.72
778-251-008	52245 NELSON ST	1	596.88	29.84	626.72
778-251-009	52263 NELSON ST	1	596.88	29.84	626.72
778-251-010	52281 NELSON ST	1	596.88	29.84	626.72
778-251-011	52299 NELSON ST	1	596.88	29.84	626.72
778-251-012	52317 NELSON ST	1	596.88	29.84	626.72
778-251-013	52335 NELSON ST	1	596.88	29.84	626.72
778-251-014	52353 NELSON ST	1	596.88	29.84	626.72
778-251-015	52371 NELSON ST	1	596.88	29.84	626.72
778-251-016	52389 NELSON ST	1	596.88	29.84	626.72
778-251-017	52407 NELSON ST	1	596.88	29.84	626.72
778-251-018	52425 NELSON ST	1	596.88	29.84	626.72
778-251-019	52443 NELSON ST	1	596.88	29.84	626.72
778-251-020	52461 NELSON ST	1	596.88	29.84	626.72
778-251-021	85276 AVENUE 52 AVE	1	596.88	29.84	626.72
778-251-022	52138 MORGAN AVE	1	596.88	29.84	626.72
778-251-023	52156 MORGAN AVE	1	596.88	29.84	626.72
778-251-024	52174 MORGAN AVE	1	596.88	29.84	626.72
778-251-025	52192 MORGAN AVE	1	596.88	29.84	626.72
778-251-026	52210 MORGAN AVE	1	596.88	29.84	626.72
778-251-027	52228 MORGAN AVE	1	596.88	29.84	626.72
778-251-028	52246 MORGAN AVE	1	596.88	29.84	626.72
778-251-029	52264 MORGAN AVE	1	596.88	29.84	626.72
778-251-030	52282 MORGAN AVE	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-251-031	52300 MORGAN AVE	1	596.88	29.84	626.72
778-251-032	52318 MORGAN AVE	1	596.88	29.84	626.72
778-251-033	52336 MORGAN AVE	1	596.88	29.84	626.72
778-251-034	52354 MORGAN AVE	1	596.88	29.84	626.72
778-251-035	52372 MORGAN AVE	1	596.88	29.84	626.72
778-251-036	52390 MORGAN AVE	1	596.88	29.84	626.72
778-251-037	52408 MORGAN AVE	1	596.88	29.84	626.72
778-251-038	52426 MORGAN AVE	1	596.88	29.84	626.72
778-251-039	52444 MORGAN AVE	1	596.88	29.84	626.72
778-251-040	85275 VALLEY RD	1	596.88	29.84	626.72
778-252-001	85266 AVENUE 52	1	596.88	29.84	626.72
778-252-002	52137 MORGAN AVE	1	596.88	29.84	626.72
778-252-003	52155 MORGAN AVE	1	596.88	29.84	626.72
778-252-004	52173 MORGAN AVE	1	596.88	29.84	626.72
778-252-005	52191 MORGAN AVE	1	596.88	29.84	626.72
778-252-006	52209 MORGAN AVE	1	596.88	29.84	626.72
778-252-007	52227 MORGAN AVE	1	596.88	29.84	626.72
778-252-008	52245 MORGAN AVE	1	596.88	29.84	626.72
778-252-009	52263 MORGAN AVE	1	596.88	29.84	626.72
778-252-010	52281 MORGAN AVE	1	596.88	29.84	626.72
778-252-011	52299 MORGAN AVE	1	596.88	29.84	626.72
778-252-012	52317 MORGAN AVE	1	596.88	29.84	626.72
778-252-013	52335 MORGAN AVE	1	596.88	29.84	626.72
778-252-014	52353 MORGAN AVE	1	596.88	29.84	626.72
778-252-015	52371 MORGAN AVE	1	596.88	29.84	626.72
778-252-016	52389 MORGAN AVE	1	596.88	29.84	626.72
778-252-017	52407 MORGAN AVE	1	596.88	29.84	626.72
778-252-018	52425 MORGAN AVE	1	596.88	29.84	626.72
778-252-019	52443 MORGAN AVE	1	596.88	29.84	626.72
778-252-020	85265 VALLEY RD	1	596.88	29.84	626.72
778-260-001	52124 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-002	52138 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-003	52156 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-004	52174 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-005	52192 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-006	52212 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-007	52234 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-008	52258 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-009	52280 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-010	52296 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-011	52316 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-012	52336 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-013	52356 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-014	52374 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-015	52390 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-016	52408 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-017	52426 DOS PALMAS AVE	1	596.88	29.84	626.72
778-260-018	52448 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-001	52119 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-002	52137 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-003	52155 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-004	52173 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-005	52191 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-006	52211 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-007	52233 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-008	52257 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-009	52279 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-010	52295 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-011	52317 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-012	52335 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-013	52355 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-014	52371 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-015	52391 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-016	52409 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-017	52427 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-018	52447 DOS PALMAS AVE	1	596.88	29.84	626.72
778-261-021	52156 OASIS PALMS AVE	1	596.88	29.84	626.72
778-261-022	52174 OASIS PALMS AVE	1	596.88	29.84	626.72
778-261-023	52192 OASIS PALMS AVE	1	596.88	29.84	626.72
778-261-024	52212 OASIS PALMS AVE	1	596.88	29.84	626.72
778-261-025	52234 OASIS PALMS AVE	1	596.88	29.84	626.72
778-261-026	52258 OASIS PALMS AVE	1	596.88	29.84	626.72
778-261-027	52280 OASIS PALMS AVE	1	596.88	29.84	626.72
778-261-028	52296 OASIS PALMS AVE	1	596.88	29.84	626.72
778-262-001	52119 OASIS PALMS AVE	1	596.88	29.84	626.72
778-262-002	52137 OASIS PALMS AVE	1	596.88	29.84	626.72
778-262-003	52155 OASIS PALMS AVE	1	596.88	29.84	626.72
778-262-004	52173 OASIS PALMS AVE	1	596.88	29.84	626.72
778-262-005	52191 OASIS PALMS AVE	1	596.88	29.84	626.72
778-262-006	52211 OASIS PALMS AVE	1	596.88	29.84	626.72
778-262-007	52233 OASIS PALMS AVE	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-262-008	52257 OASIS PALMS AVE	1	596.88	29.84	626.72
778-262-009	52279 OASIS PALMS AVE	1	596.88	29.84	626.72
778-262-010	52295 OASIS PALMS AVE	1	596.88	29.84	626.72
778-262-011	52317 OASIS PALMS AVE	1	596.88	29.84	626.72
778-262-012	52335 OASIS PALMS AVE	1	596.88	29.84	626.72
778-262-013	52355 OASIS PALMS AVE	1	596.88	29.84	626.72
778-262-017	52427 OASIS PALMS AVE	1	596.88	29.84	626.72
778-262-018	52447 OASIS PALMS AVE	1	596.88	29.84	626.72
778-262-019	52120 LAS PALMAS ST	2	1,193.76	59.68	1,253.44
778-262-020	52138 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-021	52156 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-022	52174 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-023	52192 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-024	52210 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-025	52228 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-026	52246 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-027	52264 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-028	52282 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-029	52300 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-030	52318 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-031	52336 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-032	52354 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-033	52372 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-034	52390 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-035	52408 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-036	52426 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-037	52444 LAS PALMAS ST	1	596.88	29.84	626.72
778-262-038	52462 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-001	52461 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-002	52443 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-003	52425 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-004	52407 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-005	52389 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-006	52371 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-007	52353 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-008	52335 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-009	52317 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-010	52299 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-011	52283 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-012	52265 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-013	52247 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-014	52229 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-015	52211 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-016	52191 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-017	52173 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-018	52155 LAS PALMAS ST	1	596.88	29.84	626.72
778-263-019	85306 AVENUE 52	1	596.88	29.84	626.72
778-270-001	52120 SHADY LN	1	596.88	29.84	626.72
778-270-002	52138 SHADY LN	1	596.88	29.84	626.72
778-270-003	52156 SHADY LN	1	596.88	29.84	626.72
778-270-004	52174 SHADY LN	1	596.88	29.84	626.72
778-270-005	52192 SHADY LN	1	596.88	29.84	626.72
778-270-006	52212 SHADY LN	1	596.88	29.84	626.72
778-270-007	52234 SHADY LN	1	596.88	29.84	626.72
778-270-008	52258 SHADY LN	1	596.88	29.84	626.72
778-270-009	52280 SHADY LN	1	596.88	29.84	626.72
778-270-010	52296 SHADY LN	1	596.88	29.84	626.72
778-270-011	52316 SHADY LN	1	596.88	29.84	626.72
778-270-012	52336 SHADY LN	1	596.88	29.84	626.72
778-270-013	52356 SHADY LN	1	596.88	29.84	626.72
778-270-014	52374 SHADY LN	1	596.88	29.84	626.72
778-270-015	52390 SHADY LN	1	596.88	29.84	626.72
778-270-016	52408 SHADY LN	1	596.88	29.84	626.72
778-270-017	52426 SHADY LN	1	596.88	29.84	626.72
778-270-018	52448 SHADY LN	1	596.88	29.84	626.72
778-270-019	52466 SHADY LN	1	596.88	29.84	626.72
778-270-020	52488 SHADY LN	1	596.88	29.84	626.72
778-271-001	52119 SHADY LN	1	596.88	29.84	626.72
778-271-002	52137 SHADY LN	1	596.88	29.84	626.72
778-271-003	52155 SHADY LN	1	596.88	29.84	626.72
778-271-004	52173 SHADY LN	1	596.88	29.84	626.72
778-271-005	52191 SHADY LN	1	596.88	29.84	626.72
778-271-006	52211 SHADY LN	1	596.88	29.84	626.72
778-271-007	52233 SHADY LN	1	596.88	29.84	626.72
778-271-008	52257 SHADY LN	1	596.88	29.84	626.72
778-271-009	52279 SHADY LN	1	596.88	29.84	626.72
778-271-010	52295 SHADY LN	1	596.88	29.84	626.72
778-271-011	52317 SHADY LN	1	596.88	29.84	626.72
778-271-012	52335 SHADY LN	1	596.88	29.84	626.72
778-271-013	52355 SHADY LN	1	596.88	29.84	626.72
778-271-014	52371 SHADY LN	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-271-015	52391 SHADY LN	1	596.88	29.84	626.72
778-271-016	52409 SHADY LN	1	596.88	29.84	626.72
778-271-017	52427 SHADY LN	1	596.88	29.84	626.72
778-271-018	52447 SHADY LN	1	596.88	29.84	626.72
778-271-019	52465 SHADY LN	1	596.88	29.84	626.72
778-271-020	52487 SHADY LN	1	596.88	29.84	626.72
778-271-021	85456 AVENUE 52	1	596.88	29.84	626.72
778-271-022	52138 CYPRESS ST	1	596.88	29.84	626.72
778-271-023	52156 CYPRESS ST	1	596.88	29.84	626.72
778-271-024	52174 CYPRESS ST	1	596.88	29.84	626.72
778-271-025	52192 CYPRESS ST	1	596.88	29.84	626.72
778-271-026	52212 CYPRESS ST	1	596.88	29.84	626.72
778-271-027	52234 CYPRESS ST	1	596.88	29.84	626.72
778-271-028	52258 CYPRESS ST	1	596.88	29.84	626.72
778-271-029	52280 CYPRESS ST	1	596.88	29.84	626.72
778-271-030	52296 CYPRESS ST	1	596.88	29.84	626.72
778-271-031	52316 CYPRESS ST	1	596.88	29.84	626.72
778-271-032	52336 CYPRESS ST	1	596.88	29.84	626.72
778-271-033	52356 CYPRESS ST	1	596.88	29.84	626.72
778-271-034	52374 CYPRESS ST	1	596.88	29.84	626.72
778-271-035	52390 CYPRESS ST	1	596.88	29.84	626.72
778-271-036	52408 CYPRESS ST	1	596.88	29.84	626.72
778-271-037	52426 CYPRESS ST	1	596.88	29.84	626.72
778-271-038	52448 CYPRESS ST	1	596.88	29.84	626.72
778-271-039	52466 CYPRESS ST	1	596.88	29.84	626.72
778-271-040	52488 CYPRESS ST	1	596.88	29.84	626.72
778-272-001	85446 AVENUE 52	1	596.88	29.84	626.72
778-272-002	52137 CYPRESS ST	1	596.88	29.84	626.72
778-272-003	52155 CYPRESS ST	1	596.88	29.84	626.72
778-272-004	52173 CYPRESS ST	1	596.88	29.84	626.72
778-272-005	52191 CYPRESS ST	1	596.88	29.84	626.72
778-272-006	52211 CYPRESS ST	1	596.88	29.84	626.72
778-272-007	52233 CYPRESS ST	1	596.88	29.84	626.72
778-272-008	52257 CYPRESS ST	1	596.88	29.84	626.72
778-272-009	52279 CYPRESS ST	1	596.88	29.84	626.72
778-272-010	52295 CYPRESS ST	1	596.88	29.84	626.72
778-272-011	52317 CYPRESS ST	1	596.88	29.84	626.72
778-272-012	52335 CYPRESS ST	1	596.88	29.84	626.72
778-272-013	52355 CYPRESS ST	1	596.88	29.84	626.72
778-272-014	52371 CYPRESS ST	1	596.88	29.84	626.72
778-272-015	52391 CYPRESS ST	1	596.88	29.84	626.72
778-272-016	52409 CYPRESS ST	1	596.88	29.84	626.72
778-272-017	52427 CYPRESS ST	1	596.88	29.84	626.72
778-272-018	52447 CYPRESS ST	1	596.88	29.84	626.72
778-272-019	52465 CYPRESS ST	1	596.88	29.84	626.72
778-272-020	52487 CYPRESS ST	1	596.88	29.84	626.72
778-290-001	52996 LEE LN	1	596.88	29.84	626.72
778-290-002	52978 LEE LN	1	596.88	29.84	626.72
778-290-003	52950 LEE LN	1	596.88	29.84	626.72
778-290-004	52932 LEE LN	1	596.88	29.84	626.72
778-290-005	52920 LEE LN	1	596.88	29.84	626.72
778-290-006	52896 LEE LN	1	596.88	29.84	626.72
778-290-007	52876 LEE LN	1	596.88	29.84	626.72
778-290-008	52850 LEE LN	1	596.88	29.84	626.72
778-290-009	52832 LEE LN	1	596.88	29.84	626.72
778-290-010	52820 LEE LN	1	596.88	29.84	626.72
778-290-011	52821 LEE LN	1	596.88	29.84	626.72
778-290-012	52833 LEE LN	1	596.88	29.84	626.72
778-290-013	52851 LEE LN	1	596.88	29.84	626.72
778-290-014	52877 LEE LN	1	596.88	29.84	626.72
778-290-015	52895 LEE LN	1	596.88	29.84	626.72
778-290-016	52921 LEE LN	1	596.88	29.84	626.72
778-290-017	52933 LEE LN	1	596.88	29.84	626.72
778-290-018	52951 LEE LN	1	596.88	29.84	626.72
778-290-019	52977 LEE LN	1	596.88	29.84	626.72
778-290-020	52995 LEE LN	1	596.88	29.84	626.72
778-290-021	52998 ADAM LN	1	596.88	29.84	626.72
778-290-022	52976 ADAM LN	1	596.88	29.84	626.72
778-290-023	52952 ADAM LN	1	596.88	29.84	626.72
778-290-024	52930 ADAM LN	1	596.88	29.84	626.72
778-290-025	52940 ADAM LN	1	596.88	29.84	626.72
778-290-026	52898 ADAM LN	1	596.88	29.84	626.72
778-290-027	52876 ADAM LN	1	596.88	29.84	626.72
778-290-028	52852 ADAM LN	1	596.88	29.84	626.72
778-290-029	52830 ADAM LN	1	596.88	29.84	626.72
778-290-030	52820 ADAM LN	1	596.88	29.84	626.72
778-290-031	52819 ADAM LN	1	596.88	29.84	626.72
778-290-032	52831 ADAM LN	1	596.88	29.84	626.72
778-290-033	52853 ADAM LN	1	596.88	29.84	626.72
778-290-034	52875 ADAM LN	1	596.88	29.84	626.72
778-290-035	52897 ADAM LN	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-290-036	52919 ADAM LN	1	596.88	29.84	626.72
778-290-037	52931 ADAM LN	1	596.88	29.84	626.72
778-290-038	52953 ADAM LN	1	596.88	29.84	626.72
778-290-039	52975 ADAM LN	1	596.88	29.84	626.72
778-290-040	52997 ADAM LN	1	596.88	29.84	626.72
778-300-001	85352 HEATHER LN	1	596.88	29.84	626.72
778-300-002	85366 HEATHER LN	1	596.88	29.84	626.72
778-300-003	85382 HEATHER LN	1	596.88	29.84	626.72
778-300-004	85402 HEATHER LN	1	596.88	29.84	626.72
778-300-005	85416 HEATHER LN	1	596.88	29.84	626.72
778-300-006	85422 HEATHER LN	1	596.88	29.84	626.72
778-300-007	85428 HEATHER LN	1	596.88	29.84	626.72
778-300-008	85434 HEATHER LN	1	596.88	29.84	626.72
778-300-009	85440 HEATHER LN	1	596.88	29.84	626.72
778-300-010	85446 HEATHER LN	1	596.88	29.84	626.72
778-300-011	85452 HEATHER LN	1	596.88	29.84	626.72
778-300-012	85458 HEATHER LN	1	596.88	29.84	626.72
778-300-013	85468 HEATHER LN	1	596.88	29.84	626.72
778-300-014	85469 VALENCIA LN	1	596.88	29.84	626.72
778-300-015	85457 VALENCIA LN	1	596.88	29.84	626.72
778-300-016	85451 VALENCIA LN	1	596.88	29.84	626.72
778-300-017	85445 VALENCIA LN	1	596.88	29.84	626.72
778-300-018	85439 VALENCIA LN	1	596.88	29.84	626.72
778-300-019	85433 VALENCIA LN	1	596.88	29.84	626.72
778-300-020	85427 VALENCIA LN	1	596.88	29.84	626.72
778-300-021	85421 VALENCIA LN	1	596.88	29.84	626.72
778-300-022	85415 VALENCIA LN	1	596.88	29.84	626.72
778-300-023	85409 VALENCIA LN	1	596.88	29.84	626.72
778-300-024	85403 VALENCIA LN	1	596.88	29.84	626.72
778-300-025	85402 VALENCIA LN	1	596.88	29.84	626.72
778-300-026	85410 VALENCIA LN	1	596.88	29.84	626.72
778-300-027	85416 VALENCIA LN	1	596.88	29.84	626.72
778-300-028	85422 VALENCIA LN	1	596.88	29.84	626.72
778-300-029	85428 VALENCIA LN	1	596.88	29.84	626.72
778-300-030	85434 VALENCIA LN	1	596.88	29.84	626.72
778-300-031	85433 VALLEY RD	1	596.88	29.84	626.72
778-300-032	85427 VALLEY RD	1	596.88	29.84	626.72
778-300-033	85421 VALLEY RD	1	596.88	29.84	626.72
778-300-034	85415 VALLEY RD	1	596.88	29.84	626.72
778-300-035	85403 VALLEY RD	1	596.88	29.84	626.72
778-300-036	85383 VALLEY RD	1	596.88	29.84	626.72
778-300-037	85367 VALLEY RD	1	596.88	29.84	626.72
778-300-038	85351 VALLEY RD	1	596.88	29.84	626.72
778-300-039	52500 OASIS PALMS AVE	1	596.88	29.84	626.72
778-300-040	52550 OASIS PALMS AVE	1	596.88	29.84	626.72
778-300-041	52600 OASIS PALMS AVE	1	596.88	29.84	626.72
778-300-042	52650 OASIS PALMS AVE	1	596.88	29.84	626.72
778-300-043	52700 OASIS PALMS AVE	1	596.88	29.84	626.72
778-301-001	85495 VALLEY RD	1	596.88	29.84	626.72
778-301-002	85481 VALLEY RD	1	596.88	29.84	626.72
778-301-003	85469 VALLEY RD	1	596.88	29.84	626.72
778-301-004	85457 VALLEY RD	1	596.88	29.84	626.72
778-301-005	52500 CYPRESS ST	1	596.88	29.84	626.72
778-301-006	52530 CYPRESS ST	1	596.88	29.84	626.72
778-301-007	52560 CYPRESS ST	1	596.88	29.84	626.72
778-301-008	52590 CYPRESS ST	1	596.88	29.84	626.72
778-301-009	85458 VALENCIA LN	1	596.88	29.84	626.72
778-301-010	85470 VALENCIA LN	1	596.88	29.84	626.72
778-301-011	85480 VALENCIA LN	1	596.88	29.84	626.72
778-301-012	52596 SHADY LN	1	596.88	29.84	626.72
778-301-013	52600 SHADY LN	1	596.88	29.84	626.72
778-301-014	52650 SHADY LN	1	596.88	29.84	626.72
778-301-015	52700 SHADY LN	1	596.88	29.84	626.72
778-301-016	52712 SHADY LN	1	596.88	29.84	626.72
778-301-017	52724 SHADY LN	1	596.88	29.84	626.72
778-301-018	52736 SHADY LN	1	596.88	29.84	626.72
778-301-019	52750 SHADY LN	1	596.88	29.84	626.72
778-302-001	85469 HEATHER LN	1	596.88	29.84	626.72
778-302-002	85457 HEATHER LN	1	596.88	29.84	626.72
778-302-003	85451 HEATHER LN	1	596.88	29.84	626.72
778-302-004	85445 HEATHER LN	1	596.88	29.84	626.72
778-302-005	85439 HEATHER LN	1	596.88	29.84	626.72
778-302-006	85433 HEATHER LN	1	596.88	29.84	626.72
778-302-007	85427 HEATHER LN	1	596.88	29.84	626.72
778-302-008	85421 HEATHER LN	1	596.88	29.84	626.72
778-302-009	85415 HEATHER LN	1	596.88	29.84	626.72
778-302-010	85403 HEATHER LN	1	596.88	29.84	626.72
778-302-011	85383 HEATHER LN	1	596.88	29.84	626.72
778-302-012	85367 HEATHER LN	1	596.88	29.84	626.72
778-302-013	85351 HEATHER LN	1	596.88	29.84	626.72
778-310-001	52890 SHADY LN	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-310-002	52876 SHADY LN	1	596.88	29.84	626.72
778-310-003	52862 SHADY LN	1	596.88	29.84	626.72
778-310-004	52848 SHADY LN	1	596.88	29.84	626.72
778-310-005	52834 SHADY LN	1	596.88	29.84	626.72
778-310-006	52820 SHADY LN	1	596.88	29.84	626.72
778-310-007	52806 SHADY LN	1	596.88	29.84	626.72
778-310-008	52792 SHADY LN	1	596.88	29.84	626.72
778-310-009	52778 SHADY LN	1	596.88	29.84	626.72
778-310-010	52764 SHADY LN	1	596.88	29.84	626.72
778-311-001	85576 BRENDA LN	1	596.88	29.84	626.72
778-311-002	85570 BRENDA LN	1	596.88	29.84	626.72
778-311-003	85564 BRENDA LN	1	596.88	29.84	626.72
778-311-004	85558 BRENDA LN	1	596.88	29.84	626.72
778-311-005	85552 BRENDA LN	1	596.88	29.84	626.72
778-311-006	85546 BRENDA LN	1	596.88	29.84	626.72
778-311-007	85540 BRENDA LN	1	596.88	29.84	626.72
778-311-008	NO SITUS AVAILABLE	1	596.88	29.84	626.72
778-311-009	85528 BRENDA LN	1	596.88	29.84	626.72
778-311-010	85522 BRENDA LN	1	596.88	29.84	626.72
778-311-011	85516 BRENDA LN	1	596.88	29.84	626.72
778-311-012	85510 BRENDA LN	1	596.88	29.84	626.72
778-311-013	NO SITUS AVAILABLE	1	596.88	29.84	626.72
778-311-014	85501 BRENDA LN	1	596.88	29.84	626.72
778-311-015	85511 BRENDA LN	1	596.88	29.84	626.72
778-311-016	85517 BRENDA LN	1	596.88	29.84	626.72
778-311-017	85523 BRENDA LN	1	596.88	29.84	626.72
778-311-018	85529 BRENDA LN	1	596.88	29.84	626.72
778-311-019	85535 BRENDA LN	1	596.88	29.84	626.72
778-311-020	85541 BRENDA LN	1	596.88	29.84	626.72
778-311-021	85547 BRENDA LN	1	596.88	29.84	626.72
778-311-022	85553 BRENDA LN	1	596.88	29.84	626.72
778-311-023	85559 BRENDA LN	1	596.88	29.84	626.72
778-311-024	85565 BRENDA LN	1	596.88	29.84	626.72
778-311-025	85571 BRENDA LN	1	596.88	29.84	626.72
778-311-026	85577 BRENDA LN	1	596.88	29.84	626.72
778-311-027	85576 STACIE LN	1	596.88	29.84	626.72
778-311-028	85570 STACIE LN	1	596.88	29.84	626.72
778-311-029	85564 STACIE LN	1	596.88	29.84	626.72
778-311-030	85558 STACIE LN	1	596.88	29.84	626.72
778-311-031	85552 STACIE LN	1	596.88	29.84	626.72
778-311-032	85546 STACIE LN	1	596.88	29.84	626.72
778-311-033	85540 STACIE LN	1	596.88	29.84	626.72
778-311-034	85534 STACIE LN	1	596.88	29.84	626.72
778-311-035	85528 STACIE LN	1	596.88	29.84	626.72
778-311-036	85522 STACIE LN	1	596.88	29.84	626.72
778-311-037	85516 STACIE LN	1	596.88	29.84	626.72
778-311-038	85510 STACIE LN	1	596.88	29.84	626.72
778-311-039	85500 STACIE LN	1	596.88	29.84	626.72
778-311-040	85501 STACIE LN	1	596.88	29.84	626.72
778-311-041	85511 STACIE LN	1	596.88	29.84	626.72
778-311-042	85517 STACIE LN	1	596.88	29.84	626.72
778-311-043	85523 STACIE LN	1	596.88	29.84	626.72
778-311-044	85529 STACIE LN	1	596.88	29.84	626.72
778-311-045	85535 STACIE LN	1	596.88	29.84	626.72
778-311-046	85541 STACIE LN	1	596.88	29.84	626.72
778-311-047	85547 STACIE LN	1	596.88	29.84	626.72
778-311-048	85553 STACIE LN	1	596.88	29.84	626.72
778-311-049	85559 STACIE LN	1	596.88	29.84	626.72
778-311-050	85565 STACIE LN	1	596.88	29.84	626.72
778-311-051	85571 STACIE LN	1	596.88	29.84	626.72
778-311-052	85577 STACIE LN	1	596.88	29.84	626.72
778-330-001	85116 CALLE ROSA	1	596.88	29.84	626.72
778-330-002	85150 CALLE ROSA	1	596.88	29.84	626.72
778-330-003	85184 CALLE ROSA	1	596.88	29.84	626.72
778-330-004	85218 CALLE ROSA	1	596.88	29.84	626.72
778-330-005	85252 CALLE ROSA	1	596.88	29.84	626.72
778-330-006	85286 CALLE ROSA	1	596.88	29.84	626.72
778-331-001	53172 CALLE LINDA	1	596.88	29.84	626.72
778-331-002	53198 CALLE LINDA	1	596.88	29.84	626.72
778-331-003	53224 CALLE LINDA	1	596.88	29.84	626.72
778-331-004	53250 CALLE LINDA	1	596.88	29.84	626.72
778-331-005	53276 CALLE LINDA	1	596.88	29.84	626.72
778-331-006	53275 CALLE LINDA	1	596.88	29.84	626.72
778-331-007	53249 CALLE LINDA	1	596.88	29.84	626.72
778-331-008	53223 CALLE LINDA	1	596.88	29.84	626.72
778-331-009	53197 CALLE LINDA	1	596.88	29.84	626.72
778-331-010	53171 CALLE LINDA	1	596.88	29.84	626.72
778-331-011	53170 CALLE BONITA	1	596.88	29.84	626.72
778-331-012	53196 CALLE BONITA	1	596.88	29.84	626.72
778-331-013	53222 CALLE BONITA	1	596.88	29.84	626.72
778-331-014	53248 CALLE BONITA	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-331-015	53274 CALLE BONITA	1	596.88	29.84	626.72
778-332-001	53275 CALLE BONITA	1	596.88	29.84	626.72
778-332-002	53249 CALLE BONITA	1	596.88	29.84	626.72
778-332-003	53223 CALLE BONITA	1	596.88	29.84	626.72
778-332-004	53197 CALLE BONITA	1	596.88	29.84	626.72
778-332-005	53171 CALLE BONITA	1	596.88	29.84	626.72
778-332-006	53172 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-332-007	53198 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-332-008	53224 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-332-009	53250 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-332-010	53276 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-333-001	85106 CALLE ROSA	1	596.88	29.84	626.72
778-333-002	85096 CALLE ROSA	1	596.88	29.84	626.72
778-333-003	85084 CALLE ROSA	1	596.88	29.84	626.72
778-333-004	85074 CALLE ROSA	1	596.88	29.84	626.72
778-333-005	53143 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-333-006	53169 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-333-007	53195 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-333-008	53221 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-333-009	53247 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-333-010	53273 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-340-001	53300 CALLE BONITA	1	596.88	29.84	626.72
778-340-002	53326 CALLE BONITA	1	596.88	29.84	626.72
778-340-003	53352 CALLE BONITA	1	596.88	29.84	626.72
778-340-004	53378 CALLE BONITA	1	596.88	29.84	626.72
778-340-005	53404 CALLE BONITA	1	596.88	29.84	626.72
778-340-006	53430 CALLE BONITA	1	596.88	29.84	626.72
778-340-007	53456 CALLE BONITA	1	596.88	29.84	626.72
778-340-008	53482 CALLE BONITA	1	596.88	29.84	626.72
778-340-009	53508 CALLE BONITA	1	596.88	29.84	626.72
778-340-010	53515 CALLE BELLA	1	596.88	29.84	626.72
778-340-011	53489 CALLE BELLA	1	596.88	29.84	626.72
778-340-012	53463 CALLE BELLA	1	596.88	29.84	626.72
778-340-013	53427 CALLE BELLA	1	596.88	29.84	626.72
778-340-014	53401 CALLE BELLA	1	596.88	29.84	626.72
778-340-015	53373 CALLE BELLA	1	596.88	29.84	626.72
778-340-016	53351 CALLE BELLA	1	596.88	29.84	626.72
778-340-017	53327 CALLE BELLA	1	596.88	29.84	626.72
778-340-018	53326 CALLE BELLA	1	596.88	29.84	626.72
778-340-019	53350 CALLE BELLA	1	596.88	29.84	626.72
778-340-020	53374 CALLE BELLA	1	596.88	29.84	626.72
778-340-021	53400 CALLE BELLA	1	596.88	29.84	626.72
778-340-022	53428 CALLE BELLA	1	596.88	29.84	626.72
778-340-023	53464 CALLE BELLA	1	596.88	29.84	626.72
778-340-024	53490 CALLE BELLA	1	596.88	29.84	626.72
778-340-025	53516 CALLE BELLA	1	596.88	29.84	626.72
778-341-001	85323 CALLE NINOS	1	596.88	29.84	626.72
778-341-002	85289 CALLE NINOS	1	596.88	29.84	626.72
778-341-003	85255 CALLE NINOS	1	596.88	29.84	626.72
778-341-004	85221 CALLE NINOS	1	596.88	29.84	626.72
778-341-005	85153 CALLE NINOS	1	596.88	29.84	626.72
778-341-006	85119 CALLE NINOS	1	596.88	29.84	626.72
778-341-007	85111 CALLE NINOS	1	596.88	29.84	626.72
778-341-008	53509 CALLE BONITA	1	596.88	29.84	626.72
778-341-009	53483 CALLE BONITA	1	596.88	29.84	626.72
778-341-010	53457 CALLE BONITA	1	596.88	29.84	626.72
778-341-011	53431 CALLE BONITA	1	596.88	29.84	626.72
778-341-012	53405 CALLE BONITA	1	596.88	29.84	626.72
778-341-013	85095 CALLE FELIZ	1	596.88	29.84	626.72
778-341-014	85085 CALLE FELIZ	1	596.88	29.84	626.72
778-341-015	85075 CALLE FELIZ	1	596.88	29.84	626.72
778-341-016	53429 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-341-017	53403 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-341-018	53377 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-341-019	53351 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-341-020	53325 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-341-021	53299 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-342-001	53302 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-342-002	53328 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-342-003	53354 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-342-004	53380 CALLE LOS HERMANOS	1	596.88	29.84	626.72
778-342-005	53379 CALLE BONITA	1	596.88	29.84	626.72
778-342-006	53353 CALLE BONITA	1	596.88	29.84	626.72
778-342-007	53327 CALLE BONITA	1	596.88	29.84	626.72
778-342-008	53301 CALLE BONITA	1	596.88	29.84	626.72
778-350-001	53110 CALLE LA PAZ	1	596.88	29.84	626.72
778-350-002	53134 CALLE LA PAZ	1	596.88	29.84	626.72
778-350-003	53158 CALLE LA PAZ	1	596.88	29.84	626.72
778-350-004	53182 CALLE LA PAZ	1	596.88	29.84	626.72
778-350-005	53206 CALLE LA PAZ	1	596.88	29.84	626.72
778-350-006	53250 CALLE LA PAZ	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-350-007	53274 CALLE LA PAZ	1	596.88	29.84	626.72
778-350-008	53300 CALLE LA PAZ	1	596.88	29.84	626.72
778-350-009	53324 CALLE LA PAZ	1	596.88	29.84	626.72
778-350-010	53348 CALLE LA PAZ	1	596.88	29.84	626.72
778-350-011	53382 CALLE LA PAZ	1	596.88	29.84	626.72
778-350-012	53406 CALLE LA PAZ	1	596.88	29.84	626.72
778-350-013	53430 CALLE LA PAZ	1	596.88	29.84	626.72
778-350-014	53454 CALLE LA PAZ	1	596.88	29.84	626.72
778-350-015	53478 CALLE LA PAZ	1	596.88	29.84	626.72
778-350-016	53502 CALLE LA PAZ	1	596.88	29.84	626.72
778-350-017	53526 CALLE LA PAZ	1	596.88	29.84	626.72
778-351-001	53221 CALLE LA PAZ	1	596.88	29.84	626.72
778-351-002	53195 CALLE LA PAZ	1	596.88	29.84	626.72
778-351-003	53171 CALLE LA PAZ	1	596.88	29.84	626.72
778-351-004	53168 CALLE ESTRELLA	1	596.88	29.84	626.72
778-351-005	53194 CALLE ESTRELLA	1	596.88	29.84	626.72
778-351-006	53220 CALLE ESTRELLA	1	596.88	29.84	626.72
778-351-007	53246 CALLE ESTRELLA	1	596.88	29.84	626.72
778-351-008	53272 CALLE ESTRELLA	1	596.88	29.84	626.72
778-351-009	53273 CALLE ESTRELLA	1	596.88	29.84	626.72
778-351-010	53247 CALLE ESTRELLA	1	596.88	29.84	626.72
778-351-011	53221 CALLE ESTRELLA	1	596.88	29.84	626.72
778-351-012	53195 CALLE ESTRELLA	1	596.88	29.84	626.72
778-351-013	53169 CALLE ESTRELLA	1	596.88	29.84	626.72
778-351-014	53507 CALLE LA PAZ	1	596.88	29.84	626.72
778-351-015	53481 CALLE LA PAZ	1	596.88	29.84	626.72
778-351-016	53455 CALLE LA PAZ	1	596.88	29.84	626.72
778-351-017	53429 CALLE LA PAZ	1	596.88	29.84	626.72
778-351-018	53403 CALLE LA PAZ	1	596.88	29.84	626.72
778-351-019	53377 CALLE LA PAZ	1	596.88	29.84	626.72
778-351-020	53349 CALLE LA PAZ	1	596.88	29.84	626.72
778-351-021	53325 CALLE LA PAZ	1	596.88	29.84	626.72
778-351-022	53299 CALLE LA PAZ	1	596.88	29.84	626.72
778-351-023	53273 CALLE LA PAZ	1	596.88	29.84	626.72
778-351-024	53245 CALLE LA PAZ	1	596.88	29.84	626.72
778-352-001	85320 CALLE ROSA	1	596.88	29.84	626.72
778-352-002	85354 CALLE ROSA	1	596.88	29.84	626.72
778-352-003	85388 CALLE ROSA	1	596.88	29.84	626.72
778-352-004	85422 CALLE ROSA	1	596.88	29.84	626.72
778-352-005	85456 CALLE ROSA	1	596.88	29.84	626.72
778-352-006	85490 CALLE ROSA	1	596.88	29.84	626.72
778-360-002	85421 CALLE NINOS	1	596.88	29.84	626.72
778-360-003	85389 CALLE NINOS	1	596.88	29.84	626.72
778-360-004	85357 CALLE NINOS	1	596.88	29.84	626.72
778-360-005	53513 CALLE AMIGOS	1	596.88	29.84	626.72
778-360-006	53487 CALLE AMIGOS	1	596.88	29.84	626.72
778-360-007	53461 CALLE AMIGOS	1	596.88	29.84	626.72
778-360-008	53425 CALLE AMIGOS	1	596.88	29.84	626.72
778-360-009	53399 CALLE AMIGOS	1	596.88	29.84	626.72
778-360-010	53371 CALLE AMIGOS	1	596.88	29.84	626.72
778-360-011	53349 CALLE AMIGOS	1	596.88	29.84	626.72
778-360-012	53325 CALLE AMIGOS	1	596.88	29.84	626.72
778-360-013	53324 CALLE AMIGOS	1	596.88	29.84	626.72
778-360-014	53348 CALLE AMIGOS	1	596.88	29.84	626.72
778-360-015	53370 CALLE AMIGOS	1	596.88	29.84	626.72
778-360-016	53398 CALLE AMIGOS	1	596.88	29.84	626.72
778-360-017	53426 CALLE AMIGOS	1	596.88	29.84	626.72
778-360-018	53460 CALLE AMIGOS	1	596.88	29.84	626.72
778-360-019	53486 CALLE AMIGOS	1	596.88	29.84	626.72
778-360-020	53512 CALLE AMIGOS	1	596.88	29.84	626.72
778-370-001	85660 DIEGO CT	1	596.88	29.84	626.72
778-370-002	85684 DIEGO CT	1	596.88	29.84	626.72
778-370-003	85708 DIEGO CT	1	596.88	29.84	626.72
778-370-004	85732 DIEGO CT	1	596.88	29.84	626.72
778-370-005	85756 DIEGO CT	1	596.88	29.84	626.72
778-370-006	85780 DIEGO CT	1	596.88	29.84	626.72
778-370-007	85779 GUADALUPANA CT	1	596.88	29.84	626.72
778-370-008	85755 GUADALUPANA CT	1	596.88	29.84	626.72
778-370-009	85731 GUADALUPANA CT	1	596.88	29.84	626.72
778-370-010	85707 GUADALUPANA CT	1	596.88	29.84	626.72
778-370-011	85681 GUADALUPANA CT	1	596.88	29.84	626.72
778-370-012	85659 GUADALUPANA CT	1	596.88	29.84	626.72
778-370-013	85586 GUADALUPANA CT	1	596.88	29.84	626.72
778-370-016	85658 GUADALUPANA CT	1	596.88	29.84	626.72
778-370-017	85682 GUADALUPANA CT	1	596.88	29.84	626.72
778-370-018	85706 GUADALUPANA CT	1	596.88	29.84	626.72
778-370-019	85730 GUADALUPANA CT	1	596.88	29.84	626.72
778-370-020	85754 GUADALUPANA CT	1	596.88	29.84	626.72
778-370-021	85778 GUADALUPANA CT	1	596.88	29.84	626.72
778-370-022	85777 VIA TEPEYAC	1	596.88	29.84	626.72
778-370-023	85753 VIA TEPEYAC	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-370-024	85729 VIA TEPEYAC	1	596.88	29.84	626.72
778-370-025	85705 VIA TEPEYAC	1	596.88	29.84	626.72
778-370-026	85681 VIA TEPEYAC	1	596.88	29.84	626.72
778-370-027	85657 VIA TEPEYAC	1	596.88	29.84	626.72
778-370-028	85633 VIA TEPEYAC	1	596.88	29.84	626.72
778-370-029	85609 VIA TEPEYAC	1	596.88	29.84	626.72
778-370-034	85585 VIA TEPEYAC	1	596.88	29.84	626.72
778-370-035	85561 VIA TEPEYAC	1	596.88	29.84	626.72
778-370-036	53256 CALLE SOLEDAD	1	596.88	29.84	626.72
778-370-037	53280 CALLE SOLEDAD	1	596.88	29.84	626.72
778-370-038	53304 CALLE SOLEDAD	1	596.88	29.84	626.72
778-370-039	53328 CALLE SOLEDAD	1	596.88	29.84	626.72
778-370-041	85610 GUADALUPANA CT	1	596.88	29.84	626.72
778-370-042	85634 GUADALUPANA CT	1	596.88	29.84	626.72
778-371-001	53375 CALLE SOLEDAD	1	596.88	29.84	626.72
778-371-002	53351 CALLE SOLEDAD	1	596.88	29.84	626.72
778-371-003	53327 CALLE SOLEDAD	1	596.88	29.84	626.72
778-371-004	53303 CALLE SOLEDAD	1	596.88	29.84	626.72
778-371-005	53279 CALLE SOLEDAD	1	596.88	29.84	626.72
778-371-006	53255 CALLE SOLEDAD	1	596.88	29.84	626.72
778-371-007	53231 CALLE SOLEDAD	1	596.88	29.84	626.72
778-371-008	53207 CALLE SOLEDAD	1	596.88	29.84	626.72
778-371-009	53183 CALLE SOLEDAD	1	596.88	29.84	626.72
778-371-010	53159 CALLE SOLEDAD	1	596.88	29.84	626.72
778-371-011	53135 CALLE SOLEDAD	1	596.88	29.84	626.72
778-371-012	53111 CALLE SOLEDAD	1	596.88	29.84	626.72
778-372-001	53112 CALLE SOLEDAD	1	596.88	29.84	626.72
778-372-002	53136 CALLE SOLEDAD	1	596.88	29.84	626.72
778-372-003	85562 VIA TEPEYAC	1	596.88	29.84	626.72
778-372-004	85586 VIA TEPEYAC	1	596.88	29.84	626.72
778-372-005	85610 VIA TEPEYAC	1	596.88	29.84	626.72
778-372-006	85575 AVENUE 53	1	596.88	29.84	626.72
778-372-008	85634 VIA TEPEYAC	1	596.88	29.84	626.72
778-372-009	53161 TEPEYAC CT	1	596.88	29.84	626.72
778-372-010	53137 TEPEYAC CT	1	596.88	29.84	626.72
778-372-011	53113 TEPEYAC CT	1	596.88	29.84	626.72
778-372-012	53112 TEPEYAC CT	1	596.88	29.84	626.72
778-372-013	53136 TEPEYAC CT	1	596.88	29.84	626.72
778-372-014	53160 TEPEYAC CT	1	596.88	29.84	626.72
778-372-015	53184 TEPEYAC CT	1	596.88	29.84	626.72
778-372-016	53181 SHADY LN	1	596.88	29.84	626.72
778-372-017	53157 SHADY LN	1	596.88	29.84	626.72
778-372-018	53133 SHADY LN	1	596.88	29.84	626.72
778-372-019	53109 SHADY LN	1	596.88	29.84	626.72
778-373-001	53114 SHADY LN	1	596.88	29.84	626.72
778-373-002	53138 SHADY LN	1	596.88	29.84	626.72
778-373-003	53162 SHADY LN	1	596.88	29.84	626.72
778-373-004	53186 SHADY LN	1	596.88	29.84	626.72
778-373-005	53210 SHADY LN	1	596.88	29.84	626.72
778-373-006	53234 SHADY LN	1	596.88	29.84	626.72
778-373-007	53258 SHADY LN	1	596.88	29.84	626.72
778-373-008	53282 SHADY LN	1	596.88	29.84	626.72
778-373-009	53306 SHADY LN	1	596.88	29.84	626.72
778-373-010	53330 SHADY LN	1	596.88	29.84	626.72
778-373-011	53354 SHADY LN	1	596.88	29.84	626.72
778-373-012	53378 SHADY LN	1	596.88	29.84	626.72
778-373-013	53402 SHADY LN	1	596.88	29.84	626.72
778-373-014	53426 SHADY LN	1	596.88	29.84	626.72
778-380-001	85781 DIEGO CT	1	596.88	29.84	626.72
778-380-002	85757 DIEGO CT	1	596.88	29.84	626.72
778-380-003	85733 DIEGO CT	1	596.88	29.84	626.72
778-380-004	85709 DIEGO CT	1	596.88	29.84	626.72
778-380-005	85685 DIEGO CT	1	596.88	29.84	626.72
778-380-006	85661 DIEGO CT	1	596.88	29.84	626.72
778-380-007	85637 DIEGO CT	1	596.88	29.84	626.72
778-380-011	85638 VIA MISIONERO	1	596.88	29.84	626.72
778-380-012	85662 VIA MISIONERO	1	596.88	29.84	626.72
778-380-013	85686 VIA MISIONERO	1	596.88	29.84	626.72
778-380-014	85710 VIA MISIONERO	1	596.88	29.84	626.72
778-380-015	85734 VIA MISIONERO	1	596.88	29.84	626.72
778-380-016	85758 VIA MISIONERO	1	596.88	29.84	626.72
778-380-017	85782 VIA MISIONERO	1	596.88	29.84	626.72
778-380-020	53352 CALLE SOLEDAD	1	596.88	29.84	626.72
778-380-021	53376 CALLE SOLEDAD	1	596.88	29.84	626.72
778-380-022	53400 CALLE SOLEDAD	1	596.88	29.84	626.72
778-380-023	53427 CALLE SOLEDAD	1	596.88	29.84	626.72
778-380-024	85566 VIA MISIONERO	1	596.88	29.84	626.72
778-380-025	85590 VIA MISIONERO	1	596.88	29.84	626.72
778-380-027	85614 VIA MISIONERO	1	596.88	29.84	626.72
778-380-028	85613 DIEGO CT	1	596.88	29.84	626.72
778-380-029	85589 DIEGO CT	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-381-001	85809 VIA MISIONERO	1	596.88	29.84	626.72
778-381-002	85785 VIA MISIONERO	1	596.88	29.84	626.72
778-381-003	85761 VIA MISIONERO	1	596.88	29.84	626.72
778-381-004	85737 VIA MISIONERO	1	596.88	29.84	626.72
778-381-005	85713 VIA MISIONERO	1	596.88	29.84	626.72
778-381-006	85689 VIA MISIONERO	1	596.88	29.84	626.72
778-381-007	85665 VIA MISIONERO	1	596.88	29.84	626.72
778-381-008	85641 VIA MISIONERO	1	596.88	29.84	626.72
778-381-009	85617 VIA MISIONERO	1	596.88	29.84	626.72
778-381-010	85593 VIA MISIONERO	1	596.88	29.84	626.72
778-381-011	85569 VIA MISIONERO	1	596.88	29.84	626.72
778-381-012	85545 VIA MISIONERO	1	596.88	29.84	626.72
778-381-013	53543 CALLE SOLEDAD	1	596.88	29.84	626.72
778-381-014	53519 CALLE SOLEDAD	1	596.88	29.84	626.72
778-381-015	53495 CALLE SOLEDAD	1	596.88	29.84	626.72
778-381-016	53471 CALLE SOLEDAD	1	596.88	29.84	626.72
778-381-017	53447 CALLE SOLEDAD	1	596.88	29.84	626.72
778-381-018	53423 CALLE SOLEDAD	1	596.88	29.84	626.72
778-381-019	53399 CALLE SOLEDAD	1	596.88	29.84	626.72
778-400-001	53948 CALLE BALDERAS	1	596.88	29.84	626.72
778-400-002	53940 CALLE BALDERAS	1	596.88	29.84	626.72
778-400-003	53932 CALLE BALDERAS	1	596.88	29.84	626.72
778-400-004	53926 CALLE BALDERAS	1	596.88	29.84	626.72
778-400-005	53918 CALLE BALDERAS	1	596.88	29.84	626.72
778-400-006	53910 CALLE BALDERAS	1	596.88	29.84	626.72
778-400-007	53902 CALLE BALDERAS	1	596.88	29.84	626.72
778-400-008	53894 CALLE BALDERAS	1	596.88	29.84	626.72
778-400-009	53886 CALLE BALDERAS	1	596.88	29.84	626.72
778-400-010	53878 CALLE BALDERAS	1	596.88	29.84	626.72
778-400-011	53870 CALLE BALDERAS	1	596.88	29.84	626.72
778-400-012	53862 CALLE BALDERAS	1	596.88	29.84	626.72
778-400-013	53865 CALLE SANBORN	1	596.88	29.84	626.72
778-400-014	53873 CALLE SANBORN	1	596.88	29.84	626.72
778-400-015	53881 CALLE SANBORN	1	596.88	29.84	626.72
778-400-016	53889 CALLE SANBORN	1	596.88	29.84	626.72
778-400-017	53897 CALLE SANBORN	1	596.88	29.84	626.72
778-400-018	53901 CALLE SANBORN	1	596.88	29.84	626.72
778-400-019	53909 CALLE SANBORN	1	596.88	29.84	626.72
778-400-020	53917 CALLE SANBORN	1	596.88	29.84	626.72
778-400-021	53925 CALLE SANBORN	1	596.88	29.84	626.72
778-400-022	53933 CALLE SANBORN	1	596.88	29.84	626.72
778-400-023	53941 CALLE SANBORN	1	596.88	29.84	626.72
778-400-024	53949 CALLE SANBORN	1	596.88	29.84	626.72
778-400-025	53957 CALLE SANBORN	1	596.88	29.84	626.72
778-400-026	53965 CALLE SANBORN	1	596.88	29.84	626.72
778-400-027	53973 CALLE SANBORN	1	596.88	29.84	626.72
778-401-001	53846 CALLE BALDERAS	1	596.88	29.84	626.72
778-401-002	53838 CALLE BALDERAS	1	596.88	29.84	626.72
778-401-003	53830 CALLE BALDERAS	1	596.88	29.84	626.72
778-401-004	53822 CALLE BALDERAS	1	596.88	29.84	626.72
778-401-005	53814 CALLE BALDERAS	1	596.88	29.84	626.72
778-401-006	53806 CALLE BALDERAS	1	596.88	29.84	626.72
778-401-007	53798 CALLE BALDERAS	1	596.88	29.84	626.72
778-401-008	53790 CALLE BALDERAS	1	596.88	29.84	626.72
778-401-009	53782 CALLE BALDERAS	1	596.88	29.84	626.72
778-401-010	53774 CALLE BALDERAS	1	596.88	29.84	626.72
778-401-011	53773 CALLE SANBORN	1	596.88	29.84	626.72
778-401-012	53781 CALLE SANBORN	1	596.88	29.84	626.72
778-401-013	53789 CALLE SANBORN	1	596.88	29.84	626.72
778-401-014	53797 CALLE SANBORN	1	596.88	29.84	626.72
778-401-015	53805 CALLE SANBORN	1	596.88	29.84	626.72
778-401-016	53831 CALLE SANBORN	1	596.88	29.84	626.72
778-401-017	53821 CALLE SANBORN	1	596.88	29.84	626.72
778-401-018	53829 CALLE SANBORN	1	596.88	29.84	626.72
778-401-019	53837 CALLE SANBORN	1	596.88	29.84	626.72
778-401-020	53845 CALLE SANBORN	1	596.88	29.84	626.72
778-402-001	53846 CALLE SANBORN	1	596.88	29.84	626.72
778-402-002	53838 CALLE SANBORN	1	596.88	29.84	626.72
778-402-003	53830 CALLE SANBORN	1	596.88	29.84	626.72
778-402-004	53822 CALLE SANBORN	1	596.88	29.84	626.72
778-402-005	53814 CALLE SANBORN	1	596.88	29.84	626.72
778-402-006	53806 CALLE SANBORN	1	596.88	29.84	626.72
778-402-007	53798 CALLE SANBORN	1	596.88	29.84	626.72
778-402-008	53790 CALLE SANBORN	1	596.88	29.84	626.72
778-402-009	53782 CALLE SANBORN	1	596.88	29.84	626.72
778-402-010	53774 CALLE SANBORN	1	596.88	29.84	626.72
778-402-011	53773 CALLE RUIZ	1	596.88	29.84	626.72
778-402-012	53781 CALLE RUIZ	1	596.88	29.84	626.72
778-402-013	53789 CALLE RUIZ	1	596.88	29.84	626.72
778-402-014	53797 CALLE RUIZ	1	596.88	29.84	626.72
778-402-015	53805 CALLE RUIZ	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-402-016	53813 CALLE RUIZ	1	596.88	29.84	626.72
778-402-017	53821 CALLE RUIZ	1	596.88	29.84	626.72
778-402-018	53829 CALLE RUIZ	1	596.88	29.84	626.72
778-402-019	53837 CALLE RUIZ	1	596.88	29.84	626.72
778-402-020	53845 CALLE RUIZ	1	596.88	29.84	626.72
778-403-001	53866 CALLE SANBORN	1	596.88	29.84	626.72
778-403-002	53874 CALLE SANBORN	1	596.88	29.84	626.72
778-403-003	53882 CALLE SANBORN	1	596.88	29.84	626.72
778-403-004	53890 CALLE SANBORN	1	596.88	29.84	626.72
778-403-005	53898 CALLE SANBORN	1	596.88	29.84	626.72
778-403-006	53906 CALLE SANBORN	1	596.88	29.84	626.72
778-403-007	53914 CALLE SANBORN	1	596.88	29.84	626.72
778-403-008	53922 CALLE SANBORN	1	596.88	29.84	626.72
778-403-009	53930 CALLE SANBORN	1	596.88	29.84	626.72
778-403-010	53938 CALLE SANBORN	1	596.88	29.84	626.72
778-403-011	53946 CALLE SANBORN	1	596.88	29.84	626.72
778-403-012	53954 CALLE SANBORN	1	596.88	29.84	626.72
778-403-013	53962 CALLE SANBORN	1	596.88	29.84	626.72
778-403-014	53970 CALLE SANBORN	1	596.88	29.84	626.72
778-403-015	85142 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-403-016	85146 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-403-017	85150 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-403-018	85154 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-403-019	85158 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-403-020	85162 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-403-021	85166 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-403-022	85170 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-403-023	85174 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-403-024	85178 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-403-025	85182 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-403-026	85181 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-403-027	85177 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-403-028	85173 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-403-029	85169 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-403-030	85165 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-403-031	85161 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-403-032	85157 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-403-033	53925 CALLE RUIZ	1	596.88	29.84	626.72
778-403-034	53917 CALLE RUIZ	1	596.88	29.84	626.72
778-403-035	53909 CALLE RUIZ	1	596.88	29.84	626.72
778-403-036	53901 CALLE RUIZ	1	596.88	29.84	626.72
778-403-037	53897 CALLE RUIZ	1	596.88	29.84	626.72
778-403-038	53889 CALLE RUIZ	1	596.88	29.84	626.72
778-403-039	53881 CALLE RUIZ	1	596.88	29.84	626.72
778-403-040	53873 CALLE RUIZ	1	596.88	29.84	626.72
778-403-041	53865 CALLE RUIZ	1	596.88	29.84	626.72
778-403-042	53933 CALLE RUIZ	1	596.88	29.84	626.72
778-404-001	85158 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-404-002	85162 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-404-003	85166 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-404-004	85170 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-404-005	85174 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-404-006	85178 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-404-007	85182 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-404-008	85181 AVENIDA TACUBA	1	596.88	29.84	626.72
778-404-009	85177 AVENIDA TACUBA	1	596.88	29.84	626.72
778-404-010	85173 AVENIDA TACUBA	1	596.88	29.84	626.72
778-404-011	85169 AVENIDA TACUBA	1	596.88	29.84	626.72
778-404-012	85165 AVENIDA TACUBA	1	596.88	29.84	626.72
778-404-013	85161 AVENIDA TACUBA	1	596.88	29.84	626.72
778-404-014	85157 AVENIDA TACUBA	1	596.88	29.84	626.72
778-405-001	85158 AVENIDA TACUBA	1	596.88	29.84	626.72
778-405-002	85162 AVENIDA TACUBA	1	596.88	29.84	626.72
778-405-003	85166 AVENIDA TACUBA	1	596.88	29.84	626.72
778-405-004	85170 AVENIDA TACUBA	1	596.88	29.84	626.72
778-405-005	85174 AVENIDA TACUBA	1	596.88	29.84	626.72
778-405-006	85178 AVENIDA TACUBA	1	596.88	29.84	626.72
778-405-007	85182 AVENIDA TACUBA	1	596.88	29.84	626.72
778-405-008	85181 AVENIDA REFORMA	1	596.88	29.84	626.72
778-405-009	85177 AVENIDA REFORMA	1	596.88	29.84	626.72
778-405-010	85173 AVENIDA REFORMA	1	596.88	29.84	626.72
778-405-011	85169 AVENIDA REFORMA	1	596.88	29.84	626.72
778-405-012	85165 AVENIDA REFORMA	1	596.88	29.84	626.72
778-405-013	85161 AVENIDA REFORMA	1	596.88	29.84	626.72
778-405-014	85157 AVENIDA REFORMA	1	596.88	29.84	626.72
778-406-001	85158 AVENIDA REFORMA	1	596.88	29.84	626.72
778-406-002	85162 AVENIDA REFORMA	1	596.88	29.84	626.72
778-406-003	85166 AVENIDA REFORMA	1	596.88	29.84	626.72
778-406-004	85170 AVENIDA REFORMA	1	596.88	29.84	626.72
778-406-005	85174 AVENIDA REFORMA	1	596.88	29.84	626.72
778-406-006	85178 AVENIDA REFORMA	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-406-007	85182 AVENIDA REFORMA	1	596.88	29.84	626.72
778-406-008	85181 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-406-009	85177 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-406-010	85173 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-406-011	85169 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-406-012	85165 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-406-013	85161 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-406-014	85157 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-407-001	85158 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-407-002	85162 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-407-003	85166 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-407-004	85170 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-407-005	85174 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-407-006	85178 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-407-007	85182 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-410-001	85186 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-410-002	85190 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-410-003	85194 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-410-004	85198 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-410-005	85202 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-410-006	85206 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-410-007	85210 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-410-008	85214 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-410-009	85213 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-410-010	85209 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-410-011	85205 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-410-012	85201 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-410-013	85197 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-410-014	85193 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-410-015	85189 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-410-016	85185 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-411-001	85186 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-411-002	85190 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-411-003	85194 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-411-004	85198 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-411-005	85202 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-411-006	85206 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-411-007	85210 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-411-008	85214 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-411-009	85218 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-411-010	85222 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-411-011	85226 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-411-012	85230 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-411-013	85234 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-411-014	85238 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-411-015	85237 AVENIDA TACUBA	1	596.88	29.84	626.72
778-411-016	85233 AVENIDA TACUBA	1	596.88	29.84	626.72
778-411-017	85229 AVENIDA TACUBA	1	596.88	29.84	626.72
778-411-018	85225 AVENIDA TACUBA	1	596.88	29.84	626.72
778-411-019	85221 AVENIDA TACUBA	1	596.88	29.84	626.72
778-411-020	85217 AVENIDA TACUBA	1	596.88	29.84	626.72
778-411-021	85213 AVENIDA TACUBA	1	596.88	29.84	626.72
778-411-022	85209 AVENIDA TACUBA	1	596.88	29.84	626.72
778-411-023	85205 AVENIDA TACUBA	1	596.88	29.84	626.72
778-411-024	85201 AVENIDA TACUBA	1	596.88	29.84	626.72
778-411-025	85197 AVENIDA TACUBA	1	596.88	29.84	626.72
778-411-026	85193 AVENIDA TACUBA	1	596.88	29.84	626.72
778-411-027	85189 AVENIDA TACUBA	1	596.88	29.84	626.72
778-411-028	85185 AVENIDA TACUBA	1	596.88	29.84	626.72
778-412-001	85214 AVENIDA TACUBA	1	596.88	29.84	626.72
778-412-002	85218 AVENIDA TACUBA	1	596.88	29.84	626.72
778-412-003	85222 AVENIDA TACUBA	1	596.88	29.84	626.72
778-412-004	85226 AVENIDA TACUBA	1	596.88	29.84	626.72
778-412-005	85230 AVENIDA TACUBA	1	596.88	29.84	626.72
778-412-006	85234 AVENIDA TACUBA	1	596.88	29.84	626.72
778-412-007	85238 AVENIDA TACUBA	1	596.88	29.84	626.72
778-412-008	85237 AVENIDA REFORMA	1	596.88	29.84	626.72
778-412-009	85233 AVENIDA REFORMA	1	596.88	29.84	626.72
778-412-010	85229 AVENIDA REFORMA	1	596.88	29.84	626.72
778-412-011	85225 AVENIDA REFORMA	1	596.88	29.84	626.72
778-412-012	85221 AVENIDA REFORMA	1	596.88	29.84	626.72
778-412-013	85217 AVENIDA REFORMA	1	596.88	29.84	626.72
778-412-014	85213 AVENIDA REFORMA	1	596.88	29.84	626.72
778-413-001	85186 AVENIDA REFORMA	1	596.88	29.84	626.72
778-413-002	85190 AVENIDA REFORMA	1	596.88	29.84	626.72
778-413-003	85194 AVENIDA REFORMA	1	596.88	29.84	626.72
778-413-004	85198 AVENIDA REFORMA	1	596.88	29.84	626.72
778-413-005	85202 AVENIDA REFORMA	1	596.88	29.84	626.72
778-413-006	85206 AVENIDA REFORMA	1	596.88	29.84	626.72
778-413-007	85210 AVENIDA REFORMA	1	596.88	29.84	626.72
778-413-008	85214 AVENIDA REFORMA	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-413-009	85218 AVENIDA REFORMA	1	596.88	29.84	626.72
778-413-010	85222 AVENIDA REFORMA	1	596.88	29.84	626.72
778-413-011	85226 AVENIDA REFORMA	1	596.88	29.84	626.72
778-413-012	85225 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-413-013	85221 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-413-014	85217 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-413-015	85213 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-413-016	85209 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-413-017	85205 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-413-018	85201 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-413-019	85197 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-413-020	85193 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-413-021	85189 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-413-022	85185 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-414-001	85186 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-414-002	85190 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-414-003	85194 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-414-004	85198 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-414-005	85202 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-414-006	85206 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-414-007	85210 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-414-008	85214 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-414-009	85218 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-414-010	85222 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-414-011	85226 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-414-012	85230 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-414-013	85234 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-414-014	85238 AVENIDA DEL PRADO	1	596.88	29.84	626.72
778-414-015	53780 SHADY LN	1	596.88	29.84	626.72
778-414-016	53788 SHADY LN	1	596.88	29.84	626.72
778-414-017	53796 SHADY LN	1	596.88	29.84	626.72
778-414-018	53804 SHADY LN	1	596.88	29.84	626.72
778-414-019	53812 SHADY LN	1	596.88	29.84	626.72
778-414-020	53820 SHADY LN	1	596.88	29.84	626.72
778-414-021	53828 SHADY LN	1	596.88	29.84	626.72
778-414-022	53836 SHADY LN	1	596.88	29.84	626.72
778-414-023	53844 SHADY LN	1	596.88	29.84	626.72
778-414-024	53852 SHADY LN	1	596.88	29.84	626.72
778-414-025	53860 SHADY LN	1	596.88	29.84	626.72
778-414-026	53868 SHADY LN	1	596.88	29.84	626.72
778-414-027	53876 SHADY LN	1	596.88	29.84	626.72
778-414-028	53884 SHADY LN	1	596.88	29.84	626.72
778-414-029	53910 SHADY LN	1	596.88	29.84	626.72
778-414-030	53918 SHADY LN	1	596.88	29.84	626.72
778-414-031	53926 SHADY LN	1	596.88	29.84	626.72
778-414-032	53934 SHADY LN	1	596.88	29.84	626.72
778-414-033	53942 SHADY LN	1	596.88	29.84	626.72
778-414-034	53950 SHADY LN	1	596.88	29.84	626.72
778-414-035	53954 SHADY LN	1	596.88	29.84	626.72
778-414-036	53958 SHADY LN	1	596.88	29.84	626.72
778-414-037	53962 SHADY LN	1	596.88	29.84	626.72
778-414-038	53970 SHADY LN	1	596.88	29.84	626.72
778-415-001	85237 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-415-002	85233 AVENIDA YUCATECO	1	596.88	29.84	626.72
778-415-003	53948 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-415-004	53956 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-415-005	53964 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-415-006	53970 CORTE DEL ROBLE	1	596.88	29.84	626.72
778-430-001	52786 CALLE FLORENA	1	596.88	29.84	626.72
778-430-002	52774 CALLE FLORENA	1	596.88	29.84	626.72
778-430-003	52762 CALLE FLORENA	1	596.88	29.84	626.72
778-430-004	52752 CALLE FLORENA	1	596.88	29.84	626.72
778-430-005	52740 CALLE FLORENA	1	596.88	29.84	626.72
778-430-006	52728 CALLE FLORENA	1	596.88	29.84	626.72
778-430-007	52718 CALLE FLORENA	1	596.88	29.84	626.72
778-430-008	52706 CALLE FLORENA	1	596.88	29.84	626.72
778-430-009	52694 CALLE FLORENA	1	596.88	29.84	626.72
778-430-010	85854 AVENIDA VERONICA	1	596.88	29.84	626.72
778-430-011	85848 AVENIDA VERONICA	1	596.88	29.84	626.72
778-430-012	85842 AVENIDA VERONICA	1	596.88	29.84	626.72
778-430-013	85836 AVENIDA VERONICA	1	596.88	29.84	626.72
778-430-014	85830 AVENIDA VERONICA	1	596.88	29.84	626.72
778-430-015	85822 AVENIDA VERONICA	1	596.88	29.84	626.72
778-430-016	85820 AVENIDA VERONICA	1	596.88	29.84	626.72
778-430-017	85814 AVENIDA VERONICA	1	596.88	29.84	626.72
778-430-018	85806 AVENIDA VERONICA	1	596.88	29.84	626.72
778-430-019	85804 AVENIDA VERONICA	1	596.88	29.84	626.72
778-430-020	85796 AVENIDA VERONICA	1	596.88	29.84	626.72
778-430-021	85790 AVENIDA VERONICA	1	596.88	29.84	626.72
778-430-022	85784 AVENIDA VERONICA	1	596.88	29.84	626.72
778-430-023	85778 AVENIDA VERONICA	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-430-024	85774 AVENIDA VERONICA	1	596.88	29.84	626.72
778-431-001	52691 GENOA ST	1	596.88	29.84	626.72
778-431-002	52705 GENOA ST	1	596.88	29.84	626.72
778-431-003	52717 GENOA ST	1	596.88	29.84	626.72
778-431-004	52729 GENOA ST	1	596.88	29.84	626.72
778-431-005	52739 GENOA ST	1	596.88	29.84	626.72
778-431-006	52751 GENOA ST	1	596.88	29.84	626.72
778-431-007	52763 GENOA ST	1	596.88	29.84	626.72
778-431-008	52775 GENOA ST	1	596.88	29.84	626.72
778-432-001	85700 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-432-002	85840 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-432-003	85852 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-432-004	52774 GENOA ST	1	596.88	29.84	626.72
778-432-005	52762 GENOA ST	1	596.88	29.84	626.72
778-432-006	52750 GENOA ST	1	596.88	29.84	626.72
778-432-007	52738 GENOA ST	1	596.88	29.84	626.72
778-432-008	52728 GENOA ST	1	596.88	29.84	626.72
778-432-009	52716 GENOA ST	1	596.88	29.84	626.72
778-432-010	85783 AVENIDA VERONICA	1	596.88	29.84	626.72
778-432-011	85789 AVENIDA VERONICA	1	596.88	29.84	626.72
778-432-012	85795 AVENIDA VERONICA	1	596.88	29.84	626.72
778-432-013	85799 AVENIDA VERONICA	1	596.88	29.84	626.72
778-432-014	85805 AVENIDA VERONICA	1	596.88	29.84	626.72
778-432-015	85811 AVENIDA VERONICA	1	596.88	29.84	626.72
778-432-016	85815 AVENIDA VERONICA	1	596.88	29.84	626.72
778-432-017	85823 AVENIDA VERONICA	1	596.88	29.84	626.72
778-432-018	85827 AVENIDA VERONICA	1	596.88	29.84	626.72
778-432-019	85833 AVENIDA VERONICA	1	596.88	29.84	626.72
778-432-020	85841 AVENIDA VERONICA	1	596.88	29.84	626.72
778-432-021	52719 CALLE FLORENA	1	596.88	29.84	626.72
778-432-022	52731 CALLE FLORENA	1	596.88	29.84	626.72
778-432-023	52741 CALLE FLORENA	1	596.88	29.84	626.72
778-432-024	52753 CALLE FLORENA	1	596.88	29.84	626.72
778-432-025	52765 CALLE FLORENA	1	596.88	29.84	626.72
778-432-026	52775 CALLE FLORENA	1	596.88	29.84	626.72
778-432-027	85834 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-432-028	52774 JULIA CT	1	596.88	29.84	626.72
778-432-029	52764 JULIA CT	1	596.88	29.84	626.72
778-432-030	52756 JULIA CT	1	596.88	29.84	626.72
778-432-031	52748 JULIA CT	1	596.88	29.84	626.72
778-432-032	52757 JULIA CT	1	596.88	29.84	626.72
778-432-033	52765 JULIA CT	1	596.88	29.84	626.72
778-432-034	52775 JULIA CT	1	596.88	29.84	626.72
778-432-035	85822 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-432-036	85816 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-432-037	85810 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-432-038	85804 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-432-039	85798 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-432-040	52774 ADRIANA CT	1	596.88	29.84	626.72
778-432-041	52764 ADRIANA CT	1	596.88	29.84	626.72
778-432-042	NO SITUS AVAILABLE	1	596.88	29.84	626.72
778-432-043	52748 ADRIANA CT	1	596.88	29.84	626.72
778-432-044	52757 ADRIANA CT	1	596.88	29.84	626.72
778-432-045	52765 ADRIANA CT	1	596.88	29.84	626.72
778-432-046	52775 ADRIANA CT	1	596.88	29.84	626.72
778-432-047	85784 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-432-048	85776 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-440-001	85873 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-440-002	85867 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-440-003	NO SITUS AVAILABLE	1	596.88	29.84	626.72
778-440-004	85857 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-440-005	85851 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-440-006	85845 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-440-007	85839 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-440-008	85833 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-440-009	85827 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-440-010	85821 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-440-011	85815 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-440-012	85811 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-440-013	85805 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-440-014	85799 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-440-015	85793 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-440-016	85787 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-440-017	85781 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-440-018	85765 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-441-001	52891 GENOA ST	1	596.88	29.84	626.72
778-441-002	52881 GENOA ST	1	596.88	29.84	626.72
778-441-003	52869 GENOA ST	1	596.88	29.84	626.72
778-441-004	52857 GENOA ST	1	596.88	29.84	626.72
778-441-005	52845 GENOA ST	1	596.88	29.84	626.72
778-441-006	52833 GENOA ST	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-441-007	52821 GENOA ST	1	596.88	29.84	626.72
778-441-008	52811 GENOA ST	1	596.88	29.84	626.72
778-441-009	52805 GENOA ST	1	596.88	29.84	626.72
778-441-010	52799 GENOA ST	1	596.88	29.84	626.72
778-441-011	52793 GENOA ST	1	596.88	29.84	626.72
778-441-012	52787 GENOA ST	1	596.88	29.84	626.72
778-441-013	52781 GENOA ST	1	596.88	29.84	626.72
778-442-001	52794 GENOA ST	1	596.88	29.84	626.72
778-442-002	52798 GENOA ST	1	596.88	29.84	626.72
778-442-003	52806 GENOA ST	1	596.88	29.84	626.72
778-442-004	52810 GENOA ST	1	596.88	29.84	626.72
778-442-005	52822 GENOA ST	1	596.88	29.84	626.72
778-442-006	52832 GENOA ST	1	596.88	29.84	626.72
778-442-007	52844 GENOA ST	1	596.88	29.84	626.72
778-442-008	52856 GENOA ST	1	596.88	29.84	626.72
778-442-009	52857 CALLE JOYCE	1	596.88	29.84	626.72
778-442-010	52845 CALLE JOYCE	1	596.88	29.84	626.72
778-442-011	52831 CALLE JOYCE	1	596.88	29.84	626.72
778-442-012	52821 CALLE JOYCE	1	596.88	29.84	626.72
778-442-013	52809 CALLE JOYCE	1	596.88	29.84	626.72
778-442-014	85794 AVENIDA GRACE	1	596.88	29.84	626.72
778-442-015	85800 AVENIDA GRACE	1	596.88	29.84	626.72
778-442-016	85804 AVENIDA GRACE	1	596.88	29.84	626.72
778-442-017	85812 AVENIDA GRACE	1	596.88	29.84	626.72
778-442-018	85816 AVENIDA GRACE	1	596.88	29.84	626.72
778-442-019	85822 AVENIDA GRACE	1	596.88	29.84	626.72
778-442-020	85828 AVENIDA GRACE	1	596.88	29.84	626.72
778-442-021	85834 AVENIDA GRACE	1	596.88	29.84	626.72
778-442-022	85840 AVENIDA GRACE	1	596.88	29.84	626.72
778-442-023	85846 AVENIDA GRACE	1	596.88	29.84	626.72
778-442-024	52813 CALLE FLORENA	1	596.88	29.84	626.72
778-442-025	52805 CALLE FLORENA	1	596.88	29.84	626.72
778-442-026	52797 CALLE FLORENA	1	596.88	29.84	626.72
778-442-027	85785 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-442-028	85791 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-442-029	85797 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-442-030	85805 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-442-031	85811 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-442-032	85817 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-442-033	85821 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-442-034	85827 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-442-035	85833 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-442-036	85839 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-442-037	85845 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-443-001	85873 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-443-002	85861 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-443-003	85868 AVENIDA GRACE	1	596.88	29.84	626.72
778-443-004	85874 AVENIDA GRACE	1	596.88	29.84	626.72
778-444-001	52826 CALLE FLORENA	1	596.88	29.84	626.72
778-444-002	52838 CALLE FLORENA	1	596.88	29.84	626.72
778-444-003	52850 CALLE FLORENA	1	596.88	29.84	626.72
778-445-001	52851 CALLE FLORENA	1	596.88	29.84	626.72
778-445-002	52839 CALLE FLORENA	1	596.88	29.84	626.72
778-445-003	52825 CALLE FLORENA	1	596.88	29.84	626.72
778-445-004	85845 AVENIDA GRACE	1	596.88	29.84	626.72
778-445-005	85839 AVENIDA GRACE	1	596.88	29.84	626.72
778-445-006	85833 AVENIDA GRACE	1	596.88	29.84	626.72
778-445-007	85827 AVENIDA GRACE	1	596.88	29.84	626.72
778-445-008	85821 AVENIDA GRACE	1	596.88	29.84	626.72
778-445-009	85815 AVENIDA GRACE	1	596.88	29.84	626.72
778-445-010	85811 AVENIDA GRACE	1	596.88	29.84	626.72
778-445-011	85805 AVENIDA GRACE	1	596.88	29.84	626.72
778-445-012	85806 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-445-013	85810 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-445-014	85816 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-445-015	85822 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-445-016	85828 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-445-017	85832 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-445-018	85840 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-445-019	85846 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-450-001	52880 CALLE EMELIA	1	596.88	29.84	626.72
778-450-002	52868 CALLE EMELIA	1	596.88	29.84	626.72
778-450-003	52856 CALLE EMELIA	1	596.88	29.84	626.72
778-450-004	52844 CALLE EMELIA	1	596.88	29.84	626.72
778-450-005	52834 CALLE EMELIA	1	596.88	29.84	626.72
778-450-006	52822 CALLE EMELIA	1	596.88	29.84	626.72
778-450-007	52812 CALLE EMELIA	1	596.88	29.84	626.72
778-450-008	52798 CALLE EMELIA	1	596.88	29.84	626.72
778-450-009	52788 CALLE EMELIA	1	596.88	29.84	626.72
778-450-010	52776 CALLE EMELIA	1	596.88	29.84	626.72
778-450-011	52764 CALLE EMELIA	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-451-001	85965 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-451-002	85959 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-451-003	85953 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-451-004	85947 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-451-005	85941 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-451-006	85935 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-451-007	85929 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-451-008	85925 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-451-009	85919 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-451-010	85913 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-451-011	85907 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-451-012	85901 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-451-013	85897 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-451-014	85891 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-451-015	85885 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-451-016	85879 AVENIDA ALEENAH	1	596.88	29.84	626.72
778-451-017	85880 AVENIDA GRACE	1	596.88	29.84	626.72
778-451-018	85886 AVENIDA GRACE	1	596.88	29.84	626.72
778-451-019	85892 AVENIDA GRACE	1	596.88	29.84	626.72
778-451-020	85898 AVENIDA GRACE	1	596.88	29.84	626.72
778-451-021	85902 AVENIDA GRACE	1	596.88	29.84	626.72
778-451-022	85908 AVENIDA GRACE	1	596.88	29.84	626.72
778-451-023	85914 AVENIDA GRACE	1	596.88	29.84	626.72
778-451-024	85920 AVENIDA GRACE	1	596.88	29.84	626.72
778-451-025	85926 AVENIDA GRACE	1	596.88	29.84	626.72
778-451-026	85930 AVENIDA GRACE	1	596.88	29.84	626.72
778-451-027	85936 AVENIDA GRACE	1	596.88	29.84	626.72
778-451-028	85942 AVENIDA GRACE	1	596.88	29.84	626.72
778-451-029	85948 AVENIDA GRACE	1	596.88	29.84	626.72
778-451-030	85954 AVENIDA GRACE	1	596.88	29.84	626.72
778-451-031	85960 AVENIDA GRACE	1	596.88	29.84	626.72
778-451-032	85966 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-001	85965 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-002	85959 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-003	85953 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-004	85947 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-005	85941 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-006	85935 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-007	85929 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-008	85925 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-009	85919 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-010	85913 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-011	85907 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-012	85901 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-013	85897 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-014	85891 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-015	85885 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-016	85879 AVENIDA GRACE	1	596.88	29.84	626.72
778-452-017	85878 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-452-018	85886 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-452-019	85892 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-452-020	85898 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-452-021	85902 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-452-022	85908 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-452-023	85914 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-452-024	85920 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-452-025	85926 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-452-026	85930 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-452-027	85936 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-452-028	12845 SUNNYMEADOWS DR	1	596.88	29.84	626.72
778-452-029	85948 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-452-030	85954 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-452-031	85960 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-452-032	85966 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-453-001	85965 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-453-002	85959 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-453-003	85953 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-453-004	85947 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-453-005	85941 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-453-006	85935 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-453-007	85929 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-453-008	85925 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-453-009	85919 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-453-010	85913 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-453-011	85907 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-453-012	85901 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-453-013	85897 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-453-014	85891 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-453-015	85885 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-453-016	85879 AVENIDA RAYLYNN	1	596.88	29.84	626.72
778-460-001	52043 GENOA DR	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-460-002	52065 GENOA DR	1	596.88	29.84	626.72
778-460-003	52091 GENOA DR	1	596.88	29.84	626.72
778-460-004	52117 GENOA DR	1	596.88	29.84	626.72
778-460-005	52143 GENOA DR	1	596.88	29.84	626.72
778-460-006	52171 GENOA DR	1	596.88	29.84	626.72
778-460-007	52118 CHANNING CT	1	596.88	29.84	626.72
778-460-008	52082 CHANNING CT	1	596.88	29.84	626.72
778-460-009	52066 CHANNING CT	1	596.88	29.84	626.72
778-460-010	52065 CHANNING CT	1	596.88	29.84	626.72
778-460-011	52081 CHANNING CT	1	596.88	29.84	626.72
778-460-012	52117 CHANNING CT	1	596.88	29.84	626.72
778-460-013	52143 CHANNING CT	1	596.88	29.84	626.72
778-460-014	52171 CHANNING CT	1	596.88	29.84	626.72
778-460-015	52193 CHANNING CT	1	596.88	29.84	626.72
778-460-016	52215 GENOA DR	1	596.88	29.84	626.72
778-460-017	52239 GENOA DR	1	596.88	29.84	626.72
778-460-018	52261 GENOA DR	1	596.88	29.84	626.72
778-461-001	52044 GENOA DR	1	596.88	29.84	626.72
778-461-002	52066 GENOA DR	1	596.88	29.84	626.72
778-461-003	52088 GENOA DR	1	596.88	29.84	626.72
778-461-004	52112 GENOA DR	1	596.88	29.84	626.72
778-461-005	52134 GENOA DR	1	596.88	29.84	626.72
778-461-006	85428 AVENIDA MARIA	1	596.88	29.84	626.72
778-461-007	85440 AVENIDA MARIA	1	596.88	29.84	626.72
778-461-008	85450 AVENIDA MARIA	1	596.88	29.84	626.72
778-461-009	85462 AVENIDA MARIA	1	596.88	29.84	626.72
778-461-010	85474 AVENIDA MARIA	1	596.88	29.84	626.72
778-461-011	52133 CALLE DANIELLE	1	596.88	29.84	626.72
778-461-012	52111 CALLE DANIELLE	1	596.88	29.84	626.72
778-461-013	52087 CALLE DANIELLE	1	596.88	29.84	626.72
778-461-014	52065 CALLE DANIELLE	1	596.88	29.84	626.72
778-461-015	85486 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-461-016	85498 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-461-017	85508 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-461-018	85520 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-461-019	85530 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-461-020	85542 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-461-021	85554 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-461-022	85566 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-461-023	85578 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-461-026	52102 CALLE ANABELLA	1	596.88	29.84	626.72
778-461-027	52124 CALLE ANABELLA	1	596.88	29.84	626.72
778-461-028	52148 CALLE ANABELLA	1	596.88	29.84	626.72
778-461-029	52170 CALLE ANABELLA	1	596.88	29.84	626.72
778-461-032	85586 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-461-033	52080 CALLE ANABELLA	1	596.88	29.84	626.72
778-462-001	85567 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-462-002	85555 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-462-003	85543 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-462-004	85533 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-462-005	85521 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-462-006	85509 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-462-007	85497 AVENIDA CRYSTAL	1	596.88	29.84	626.72
778-462-008	85498 AVENIDA MARIA	1	596.88	29.84	626.72
778-462-009	85508 AVENIDA MARIA	1	596.88	29.84	626.72
778-462-010	85522 AVENIDA MARIA	1	596.88	29.84	626.72
778-462-011	85532 AVENIDA MARIA	1	596.88	29.84	626.72
778-462-012	85544 AVENIDA MARIA	1	596.88	29.84	626.72
778-462-013	85556 AVENIDA MARIA	1	596.88	29.84	626.72
778-462-014	85568 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-001	85401 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-002	85413 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-003	85425 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-004	85437 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-005	85449 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-006	85461 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-007	85473 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-008	85485 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-009	85495 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-010	85507 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-011	85519 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-012	85531 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-013	85541 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-014	85553 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-015	85565 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-016	85577 AVENIDA MARIA	1	596.88	29.84	626.72
778-463-017	85589 AVENIDA MARIA	1	596.88	29.84	626.72
778-470-001	52223 CALLE ALICIA	1	596.88	29.84	626.72
778-470-002	52245 CALLE ALICIA	1	596.88	29.84	626.72
778-470-003	52267 CALLE ALICIA	1	596.88	29.84	626.72
778-470-004	52289 CALLE ALICIA	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
778-470-005	523130 CALLE ALICIA	1	596.88	29.84	626.72
778-470-006	52335 CALLE ALICIA	1	596.88	29.84	626.72
778-470-007	52357 CALLE ALICIA	1	596.88	29.84	626.72
778-470-008	52379 CALLE ALICIA	1	596.88	29.84	626.72
778-470-009	52401 CALLE ALICIA	1	596.88	29.84	626.72
778-470-010	52425 CALLE ALICIA	1	596.88	29.84	626.72
778-470-011	52447 CALLE ALICIA	1	596.88	29.84	626.72
778-470-012	85603 AVENIDA NICOLE	1	596.88	29.84	626.72
778-470-013	85625 AVENIDA NICOLE	1	596.88	29.84	626.72
778-470-014	85637 AVENIDA NICOLE	1	596.88	29.84	626.72
778-470-015	85651 AVENIDA NICOLE	1	596.88	29.84	626.72
778-470-016	85663 AVENIDA NICOLE	1	596.88	29.84	626.72
778-470-017	85671 AVENIDA NICOLE	1	596.88	29.84	626.72
778-470-018	85685 AVENIDA NICOLE	1	596.88	29.84	626.72
778-470-019	85697 AVENIDA NICOLE	1	596.88	29.84	626.72
778-470-020	85701 AVENIDA NICOLE	1	596.88	29.84	626.72
778-471-001	85725 HUXLEY CT	1	596.88	29.84	626.72
778-471-002	85735 HUXLEY CT	1	596.88	29.84	626.72
778-471-003	85747 HUXLEY CT	1	596.88	29.84	626.72
778-471-004	85740 HUXLEY CT	1	596.88	29.84	626.72
778-471-005	52402 MICHELLE DR	1	596.88	29.84	626.72
778-471-006	52380 MICHELLE DR	1	596.88	29.84	626.72
778-471-007	52358 MICHELLE DR	1	596.88	29.84	626.72
778-471-008	52334 MICHELLE DR	1	596.88	29.84	626.72
778-471-009	52312 MICHELLE DR	1	596.88	29.84	626.72
778-471-010	52290 MICHELLE DR	1	596.88	29.84	626.72
778-471-011	52268 MICHELLE DR	1	596.88	29.84	626.72
778-471-012	52246 MICHELLE DR	1	596.88	29.84	626.72
778-471-013	85718 MICHELLE DR	1	596.88	29.84	626.72
778-471-014	85710 MICHELLE DR	1	596.88	29.84	626.72
778-471-015	85702 MICHELLE DR	1	596.88	29.84	626.72
778-471-016	85688 MICHELLE DR	1	596.88	29.84	626.72
778-471-017	85676 MICHELLE DR	1	596.88	29.84	626.72
778-471-018	85664 MICHELLE DR	1	596.88	29.84	626.72
778-471-019	85652 MICHELLE DR	1	596.88	29.84	626.72
778-471-020	85640 MICHELLE DR	1	596.88	29.84	626.72
778-471-021	85632 MICHELLE DR	1	596.88	29.84	626.72
778-472-001	85625 MICHELLE DR	1	596.88	29.84	626.72
778-472-002	85637 MICHELLE DR	1	596.88	29.84	626.72
778-472-003	85651 MICHELLE DR	1	596.88	29.84	626.72
778-472-004	85663 MICHELLE DR	1	596.88	29.84	626.72
778-472-005	85675 MICHELLE DR	1	596.88	29.84	626.72
778-472-006	85683 MICHELLE DR	1	596.88	29.84	626.72
778-472-007	85697 MICHELLE DR	1	596.88	29.84	626.72
778-472-008	52289 MICHELLE DR	1	596.88	29.84	626.72
778-472-009	52313 MICHELLE DR	1	596.88	29.84	626.72
778-472-010	52335 MICHELLE DR	1	596.88	29.84	626.72
778-472-011	52357 MICHELLE DR	1	596.88	29.84	626.72
778-472-012	52379 MICHELLE DR	1	596.88	29.84	626.72
778-472-013	52401 MICHELLE DR	1	596.88	29.84	626.72
778-472-014	85688 AVENIDA NICOLE	1	596.88	29.84	626.72
778-472-015	85676 AVENIDA NICOLE	1	596.88	29.84	626.72
778-472-016	52368 CATARINA CT	1	596.88	29.84	626.72
778-472-017	52346 CATARINA CT	1	596.88	29.84	626.72
778-472-018	52324 CATARINA CT	1	596.88	29.84	626.72
778-472-019	52292 CATARINA CT	1	596.88	29.84	626.72
778-472-020	52291 CATARINA CT	1	596.88	29.84	626.72
778-472-021	52323 CATARINA CT	1	596.88	29.84	626.72
778-472-022	52345 CATARINA CT	1	596.88	29.84	626.72
778-472-023	52367 CATARINA CT	1	596.88	29.84	626.72
778-472-024	85654 AVENIDA NICOLE	1	596.88	29.84	626.72
778-472-025	85642 AVENIDA NICOLE	1	596.88	29.84	626.72
778-472-026	52402 CALLE ALICIA	1	596.88	29.84	626.72
778-472-027	52380 CALLE ALICIA	1	596.88	29.84	626.72
778-472-028	52358 CALLE ALICIA	1	596.88	29.84	626.72
778-472-029	52334 CALLE ALICIA	1	596.88	29.84	626.72
778-472-030	52312 CALLE ALICIA	1	596.88	29.84	626.72
778-472-031	52290 CALLE ALICIA	1	596.88	29.84	626.72
779-250-019	83265 AVENUE 50 ST	1	596.88	29.84	626.72
779-260-001	50214 SAN SOLANO RD	1	596.88	29.84	626.72
779-260-002	50188 SAN SOLANO RD	1	596.88	29.84	626.72
779-260-003	50162 SAN SOLANO RD	1	596.88	29.84	626.72
779-260-004	50136 SAN SOLANO RD	1	596.88	29.84	626.72
779-260-005	50110 SAN SOLANO RD	1	596.88	29.84	626.72
779-260-006	50084 SAN SOLANO RD	1	596.88	29.84	626.72
779-260-007	50058 SAN SOLANO RD	1	596.88	29.84	626.72
779-260-008	50032 SAN SOLANO RD	1	596.88	29.84	626.72
779-260-009	83464 SAN REY DR	1	596.88	29.84	626.72
779-260-010	83458 SAN REY DR	1	596.88	29.84	626.72
779-261-001	50031 SAN SOLANO RD	1	596.88	29.84	626.72
779-261-002	50057 SAN SOLANO RD	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
779-261-003	50083 SAN SOLANO RD	1	596.88	29.84	626.72
779-261-004	50109 SAN SOLANO RD	1	596.88	29.84	626.72
779-261-005	50135 SAN SOLANO RD	1	596.88	29.84	626.72
779-261-006	50161 SAN SOLANO RD	1	596.88	29.84	626.72
779-261-007	50187 SAN SOLANO RD	1	596.88	29.84	626.72
779-261-008	50213 SAN SOLANO RD	1	596.88	29.84	626.72
779-261-009	50239 SAN SOLANO RD	1	596.88	29.84	626.72
779-261-010	50238 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-261-011	50212 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-261-012	50186 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-261-013	50160 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-261-014	50134 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-261-015	50108 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-261-016	50082 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-261-017	50056 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-261-018	50030 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-262-001	50029 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-262-002	50055 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-262-003	50081 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-262-004	50107 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-262-005	50133 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-262-006	50159 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-262-007	50185 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-262-008	50211 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-262-009	50237 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-262-010	50236 CALLE TOLOSA	1	596.88	29.84	626.72
779-262-011	50210 CALLE TOLOSA	1	596.88	29.84	626.72
779-262-012	50184 CALLE TOLOSA	1	596.88	29.84	626.72
779-262-013	50158 CALLE TOLOSA	1	596.88	29.84	626.72
779-262-014	50132 CALLE TOLOSA	1	596.88	29.84	626.72
779-262-015	50106 CALLE TOLOSA	1	596.88	29.84	626.72
779-262-016	50080 CALLE TOLOSA	1	596.88	29.84	626.72
779-262-017	50054 CALLE TOLOSA	1	596.88	29.84	626.72
779-262-018	50028 CALLE TOLOSA	1	596.88	29.84	626.72
779-263-001	83446 SAN REY DR	1	596.88	29.84	626.72
779-263-003	83432 SAN REY DR	1	596.88	29.84	626.72
779-263-004	50001 CALLE TOLOSA	1	596.88	29.84	626.72
779-263-005	50027 CALLE TOLOSA	1	596.88	29.84	626.72
779-263-006	50053 CALLE TOLOSA	1	596.88	29.84	626.72
779-263-007	50079 CALLE TOLOSA	1	596.88	29.84	626.72
779-263-008	50105 CALLE TOLOSA	1	596.88	29.84	626.72
779-263-009	50131 CALLE TOLOSA	1	596.88	29.84	626.72
779-263-010	50157 CALLE TOLOSA	1	596.88	29.84	626.72
779-263-011	50183 CALLE TOLOSA	1	596.88	29.84	626.72
779-263-012	50209 CALLE TOLOSA	1	596.88	29.84	626.72
779-263-013	50235 CALLE TOLOSA	1	596.88	29.84	626.72
779-270-001	50055 CALLE FRONTERA	1	596.88	29.84	626.72
779-270-002	50049 CALLE FRONTERA	1	596.88	29.84	626.72
779-270-003	50043 CALLE FRONTERA	1	596.88	29.84	626.72
779-270-004	50037 CALLE FRONTERA	1	596.88	29.84	626.72
779-270-005	50031 CALLE FRONTERA	1	596.88	29.84	626.72
779-270-006	50025 CALLE FRONTERA	1	596.88	29.84	626.72
779-270-007	50019 CALLE FRONTERA	1	596.88	29.84	626.72
779-270-008	50013 CALLE FRONTERA	1	596.88	29.84	626.72
779-270-009	50007 CALLE FRONTERA	1	596.88	29.84	626.72
779-270-010	50001 CALLE FRONTERA	1	596.88	29.84	626.72
779-270-011	83500 AVENIDA CAMPANAS	1	596.88	29.84	626.72
779-270-012	83506 AVENIDA CAMPANAS	1	596.88	29.84	626.72
779-270-013	83512 AVENIDA CAMPANAS	1	596.88	29.84	626.72
779-270-014	83518 AVENIDA CAMPANAS	1	596.88	29.84	626.72
779-270-015	83524 AVENIDA CAMPANAS	1	596.88	29.84	626.72
779-270-016	83530 AVENIDA CAMPANAS	1	596.88	29.84	626.72
779-270-017	83536 AVENIDA CAMPANAS	1	596.88	29.84	626.72
779-270-018	83542 AVENIDA CAMPANAS	1	596.88	29.84	626.72
779-270-019	83548 AVENIDA CAMPANAS	1	596.88	29.84	626.72
779-271-001	50052 CALLE FRONTERA	1	596.88	29.84	626.72
779-271-002	50046 CALLE FRONTERA	1	596.88	29.84	626.72
779-271-003	50040 CALLE FRONTERA	1	596.88	29.84	626.72
779-271-004	50034 CALLE FRONTERA	1	596.88	29.84	626.72
779-271-005	50028 CALLE FRONTERA	1	596.88	29.84	626.72
779-271-006	50022 CALLE FRONTERA	1	596.88	29.84	626.72
779-271-007	50016 CALLE FRONTERA	1	596.88	29.84	626.72
779-271-008	50010 CALLE FRONTERA	1	596.88	29.84	626.72
779-271-009	50097 CAMINO CONVENTO	1	596.88	29.84	626.72
779-271-010	50103 CAMINO CONVENTO	1	596.88	29.84	626.72
779-271-011	50109 CAMINO CONVENTO	1	596.88	29.84	626.72
779-271-012	50115 CAMINO CONVENTO	1	596.88	29.84	626.72
779-271-013	50121 CAMINO CONVENTO	1	596.88	29.84	626.72
779-271-014	50127 CAMINO CONVENTO	1	596.88	29.84	626.72
779-271-015	50133 CAMINO CONVENTO	1	596.88	29.84	626.72
779-271-016	50136 CAMINO CONVENTO	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
779-271-017	50130 CAMINO CONVENTO	1	596.88	29.84	626.72
779-271-018	50124 CAMINO CONVENTO	1	596.88	29.84	626.72
779-271-019	50118 CAMINO CONVENTO	1	596.88	29.84	626.72
779-271-020	50112 CAMINO CONVENTO	1	596.88	29.84	626.72
779-271-021	50106 CAMINO CONVENTO	1	596.88	29.84	626.72
779-271-022	50100 CAMINO CONVENTO	1	596.88	29.84	626.72
779-271-023	50181 CAMINO ROSARIO	1	596.88	29.84	626.72
779-271-024	50187 CAMINO ROSARIO	1	596.88	29.84	626.72
779-271-025	50193 CAMINO ROSARIO	1	596.88	29.84	626.72
779-271-026	50199 CAMINO ROSARIO	1	596.88	29.84	626.72
779-271-027	50205 CAMINO ROSARIO	1	596.88	29.84	626.72
779-271-028	50211 CAMINO ROSARIO	1	596.88	29.84	626.72
779-271-029	50217 CAMINO ROSARIO	1	596.88	29.84	626.72
779-271-030	50220 CAMINO ROSARIO	1	596.88	29.84	626.72
779-271-031	50214 CAMINO ROSARIO	1	596.88	29.84	626.72
779-271-032	50208 CAMINO ROSARIO	1	596.88	29.84	626.72
779-271-033	50202 CAMINO ROSARIO	1	596.88	29.84	626.72
779-271-034	50196 CAMINO ROSARIO	1	596.88	29.84	626.72
779-271-035	50190 CAMINO ROSARIO	1	596.88	29.84	626.72
779-271-036	50184 CAMINO ROSARIO	1	596.88	29.84	626.72
779-271-039	50304 CAMINO MAGDALENA	1	596.88	29.84	626.72
779-271-040	50298 CAMINO MAGDALENA	1	596.88	29.84	626.72
779-271-041	50292 CAMINO MAGDALENA	1	596.88	29.84	626.72
779-271-042	50286 CAMINO MAGDALENA	1	596.88	29.84	626.72
779-271-043	50280 CAMINO MAGDALENA	1	596.88	29.84	626.72
779-271-044	50274 CAMINO MAGDALENA	1	596.88	29.84	626.72
779-271-045	50268 CAMINO MAGDALENA	1	596.88	29.84	626.72
779-271-046	50265 CAMINO MAGDALENA	1	596.88	29.84	626.72
779-271-047	50271 CAMINO MAGDALENA	1	596.88	29.84	626.72
779-271-048	50277 CAMINO MAGDALENA	1	596.88	29.84	626.72
779-271-049	50283 CAMINO MAGDALENA	1	596.88	29.84	626.72
779-271-050	50289 CAMINO MAGDALENA	1	596.88	29.84	626.72
779-271-051	50295 CAMINO MAGDALENA	1	596.88	29.84	626.72
779-271-052	50301 CAMINO MAGDALENA	1	596.88	29.84	626.72
779-290-001	50265 SAN SOLANO RD	1	596.88	29.84	626.72
779-290-002	50291 SAN SOLANO RD	1	596.88	29.84	626.72
779-290-003	50317 SAN SOLANO RD	1	596.88	29.84	626.72
779-290-004	50343 SAN SOLANO RD	1	596.88	29.84	626.72
779-290-005	50369 SAN SOLANO RD	1	596.88	29.84	626.72
779-290-006	50395 SAN SOLANO RD	1	596.88	29.84	626.72
779-290-007	50394 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-290-008	50368 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-290-009	50342 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-290-010	50316 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-290-011	50290 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-290-012	50264 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-291-001	50263 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-291-002	50289 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-291-003	50315 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-291-004	50341 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-291-005	50367 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-291-006	50393 SAN CAPISTRANO DR	1	596.88	29.84	626.72
779-291-007	50392 CALLE TOLOSA	1	596.88	29.84	626.72
779-291-008	50366 CALLE TOLOSA	1	596.88	29.84	626.72
779-291-009	50340 CALLE TOLOSA	1	596.88	29.84	626.72
779-291-010	50314 CALLE TOLOSA	1	596.88	29.84	626.72
779-291-011	50288 CALLE TOLOSA	1	596.88	29.84	626.72
779-291-012	50262 CALLE TOLOSA	1	596.88	29.84	626.72
779-292-001	50287 CALLE TOLOSA	1	596.88	29.84	626.72
779-292-002	50313 CALLE TOLOSA	1	596.88	29.84	626.72
779-292-003	50339 CALLE TOLOSA	1	596.88	29.84	626.72
779-292-004	50365 CALLE TOLOSA	1	596.88	29.84	626.72
779-292-005	50391 CALLE TOLOSA	1	596.88	29.84	626.72
779-292-006	50390 SOLEDAD PL	1	596.88	29.84	626.72
779-292-007	50364 SOLEDAD PL	1	596.88	29.84	626.72
779-292-008	50338 SOLEDAD PL	1	596.88	29.84	626.72
779-292-009	50312 SOLEDAD PL	1	596.88	29.84	626.72
779-292-010	50286 SOLEDAD PL	1	596.88	29.84	626.72
779-293-001	83418 SANTO LN	1	596.88	29.84	626.72
779-293-002	83412 SANTO LN	1	596.88	29.84	626.72
779-293-003	83406 SANTO LN	1	596.88	29.84	626.72
779-293-004	50363 SOLEDAD PL	1	596.88	29.84	626.72
779-293-005	50389 SOLEDAD PL	1	596.88	29.84	626.72
779-293-006	83392 SAN ASIS DR	1	596.88	29.84	626.72
779-293-007	83386 SAN ASIS DR	1	596.88	29.84	626.72
779-293-008	83380 SAN ASIS DR	1	596.88	29.84	626.72
779-293-009	83379 SAN ASIS DR	1	596.88	29.84	626.72
779-293-010	83385 SAN ASIS DR	1	596.88	29.84	626.72
779-293-011	83391 SAN ASIS DR	1	596.88	29.84	626.72
779-293-012	83397 SAN ASIS DR	1	596.88	29.84	626.72
779-293-013	83405 SAN ASIS DR	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
779-293-014	83411 SAN ASIS DR	1	596.88	29.84	626.72
779-293-015	83417 SAN ASIS DR	1	596.88	29.84	626.72
779-293-016	83425 SAN ASIS DR	1	596.88	29.84	626.72
779-293-017	83431 SAN ASIS DR	1	596.88	29.84	626.72
779-293-018	83437 SAN ASIS DR	1	596.88	29.84	626.72
779-293-019	83445 SAN ASIS DR	1	596.88	29.84	626.72
779-293-020	83451 SAN ASIS DR	1	596.88	29.84	626.72
779-293-021	83457 SAN ASIS DR	1	596.88	29.84	626.72
779-293-022	83465 SAN ASIS DR	1	596.88	29.84	626.72
779-293-023	83471 SAN ASIS DR	1	596.88	29.84	626.72
779-293-024	50292 SAN SOLANO RD	1	596.88	29.84	626.72
779-293-025	50266 SAN SOLANO RD	1	596.88	29.84	626.72
779-293-026	50240 SAN SOLANO RD	1	596.88	29.84	626.72
779-300-001	50346 CAMINO LORETO	1	596.88	29.84	626.72
779-300-002	50340 CAMINO LORETO	1	596.88	29.84	626.72
779-300-003	50334 CAMINO LORETO	1	596.88	29.84	626.72
779-300-004	50328 CAMINO LORETO	1	596.88	29.84	626.72
779-300-005	50322 CAMINO LORETO	1	596.88	29.84	626.72
779-300-006	50316 CAMINO LORETO	1	596.88	29.84	626.72
779-300-007	50310 CAMINO LORETO	1	596.88	29.84	626.72
779-300-008	50307 CAMINO LORETO	1	596.88	29.84	626.72
779-300-009	50313 CAMINO LORETO	1	596.88	29.84	626.72
779-300-010	50319 CAMINO LORETO	1	596.88	29.84	626.72
779-300-011	50325 CAMINO LORETO	1	596.88	29.84	626.72
779-300-012	50331 CAMINO LORETO	1	596.88	29.84	626.72
779-300-013	50337 CAMINO LORETO	1	596.88	29.84	626.72
779-300-014	50343 CAMINO LORETO	1	596.88	29.84	626.72
779-300-016	50094 CALLE FRONTERA	1	596.88	29.84	626.72
779-300-017	50088 CALLE FRONTERA	1	596.88	29.84	626.72
779-300-018	50082 CALLE FRONTERA	1	596.88	29.84	626.72
779-300-019	50076 CALLE FRONTERA	1	596.88	29.84	626.72
779-300-020	50070 CALLE FRONTERA	1	596.88	29.84	626.72
779-300-021	50064 CALLE FRONTERA	1	596.88	29.84	626.72
779-300-022	50058 CALLE FRONTERA	1	596.88	29.84	626.72
779-300-023	50175 CAMINO CORAS	1	596.88	29.84	626.72
779-300-024	50169 CAMINO CORAS	1	596.88	29.84	626.72
779-300-025	50163 CAMINO CORAS	1	596.88	29.84	626.72
779-300-026	50157 CAMINO CORAS	1	596.88	29.84	626.72
779-300-027	50151 CAMINO CORAS	1	596.88	29.84	626.72
779-300-028	50145 CAMINO CORAS	1	596.88	29.84	626.72
779-300-029	50139 CAMINO CORAS	1	596.88	29.84	626.72
779-300-030	50142 CAMINO CORAS	1	596.88	29.84	626.72
779-300-031	50148 CAMINO CORAS	1	596.88	29.84	626.72
779-300-032	50154 CAMINO CORAS	1	596.88	29.84	626.72
779-300-033	50160 CAMINO CORAS	1	596.88	29.84	626.72
779-300-034	50166 CAMINO CORAS	1	596.88	29.84	626.72
779-300-035	50172 CAMINO CORAS	1	596.88	29.84	626.72
779-300-036	50178 CAMINO CORAS	1	596.88	29.84	626.72
779-300-037	50259 CAMINO EL FARO	1	596.88	29.84	626.72
779-300-038	50253 CAMINO EL FARO	1	596.88	29.84	626.72
779-300-039	50247 CAMINO EL FARO	1	596.88	29.84	626.72
779-300-040	50241 CAMINO EL FARO	1	596.88	29.84	626.72
779-300-041	50235 CAMINO EL FARO	1	596.88	29.84	626.72
779-300-042	50229 CAMINO EL FARO	1	596.88	29.84	626.72
779-300-043	50223 CAMINO EL FARO	1	596.88	29.84	626.72
779-300-044	50226 CAMINO EL FARO	1	596.88	29.84	626.72
779-300-045	50232 CAMINO EL FARO	1	596.88	29.84	626.72
779-300-046	50238 CAMINO EL FARO	1	596.88	29.84	626.72
779-300-047	50244 CAMINO EL FARO	1	596.88	29.84	626.72
779-300-048	50250 CAMINO EL FARO	1	596.88	29.84	626.72
779-300-049	50256 CAMINO EL FARO	1	596.88	29.84	626.72
779-300-050	50262 CAMINO EL FARO	1	596.88	29.84	626.72
779-301-010	83573 AVENIDA SAN DOMINGO	1	596.88	29.84	626.72
779-301-011	83567 AVENIDA SAN DOMINGO	1	596.88	29.84	626.72
779-301-012	83561 AVENIDA SAN DOMINGO	1	596.88	29.84	626.72
779-301-013	83555 AVENIDA SAN DOMINGO	1	596.88	29.84	626.72
779-301-014	83549 AVENIDA SAN DOMINGO	1	596.88	29.84	626.72
779-301-015	83543 AVENIDA SAN DOMINGO	1	596.88	29.84	626.72
779-301-016	83537 AVENIDA SAN DOMINGO	1	596.88	29.84	626.72
779-301-017	83531 AVENIDA SAN DOMINGO	1	596.88	29.84	626.72
779-301-018	83525 AVENIDA SAN DOMINGO	1	596.88	29.84	626.72
779-301-019	83519 AVENIDA SAN DOMINGO	1	596.88	29.84	626.72
779-301-020	83513 AVENIDA SAN DOMINGO	1	596.88	29.84	626.72
779-301-021	83507 AVENIDA SAN DOMINGO	1	596.88	29.84	626.72
779-301-022	83501 AVENIDA SAN DOMINGO	1	596.88	29.84	626.72
779-611-037	50475 PASEO OCHOA	1	596.88	29.84	626.72
779-611-038	50483 PASEO OCHOA	1	596.88	29.84	626.72
779-613-001	50498 PASEO OCHOA	1	596.88	29.84	626.72
779-613-002	50482 PASEO OCHOA	1	596.88	29.84	626.72
779-613-003	50468 PASEO OCHOA	1	596.88	29.84	626.72
779-613-005	50438 PASEO OCHOA	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
779-613-006	50416 PASEO OCHOA	1	596.88	29.84	626.72
779-620-001	50517 PASEO CISNEROS	1	596.88	29.84	626.72
779-620-002	50539 PASEO CISNEROS	1	596.88	29.84	626.72
779-620-003	50563 PASEO CISNEROS	1	596.88	29.84	626.72
779-620-004	50577 PASEO CISNEROS	1	596.88	29.84	626.72
779-620-005	50493 PASEO CISNEROS	1	596.88	29.84	626.72
779-620-006	50607 PASEO CISNEROS	1	596.88	29.84	626.72
779-620-007	50633 PASEO CISNEROS	1	596.88	29.84	626.72
779-620-008	50659 PASEO CISNEROS	1	596.88	29.84	626.72
779-620-009	50677 PASEO CISNEROS	1	596.88	29.84	626.72
779-620-010	50691 PASEO CISNEROS	1	596.88	29.84	626.72
779-620-011	50703 PASEO CISNEROS	1	596.88	29.84	626.72
779-620-012	83754 CALLE MORENO	1	596.88	29.84	626.72
779-620-013	83762 CALLE MORENO	1	596.88	29.84	626.72
779-620-014	83776 CALLE MORENO	1	596.88	29.84	626.72
779-620-015	83784 CALLE MORENO	1	596.88	29.84	626.72
779-620-016	83796 CALLE MORENO	1	596.88	29.84	626.72
779-620-017	83806 CALLE MORENO	1	596.88	29.84	626.72
779-620-018	83818 CALLE MORENO	1	596.88	29.84	626.72
779-620-019	83828 CALLE MORENO	1	596.88	29.84	626.72
779-620-020	83840 CALLE MORENO	1	596.88	29.84	626.72
779-620-021	83848 CALLE MORENO	1	596.88	29.84	626.72
779-620-022	83856 CALLE MORENO	1	596.88	29.84	626.72
779-620-023	83868 CALLE MORENO	1	596.88	29.84	626.72
779-620-024	83876 CALLE MORENO	1	596.88	29.84	626.72
779-620-025	83888 CALLE MORENO	1	596.88	29.84	626.72
779-620-026	83896 CALLE MORENO	1	596.88	29.84	626.72
779-620-027	83908 CALLE MORENO	1	596.88	29.84	626.72
779-620-028	83920 CALLE MORENO	1	596.88	29.84	626.72
779-620-029	83932 CALLE MORENO	1	596.88	29.84	626.72
779-620-030	83940 CALLE MORENO	1	596.88	29.84	626.72
779-620-031	83948 CALLE MORENO	1	596.88	29.84	626.72
779-620-032	83958 CALLE MORENO	1	596.88	29.84	626.72
779-620-033	83931 CALLE MORENO	1	596.88	29.84	626.72
779-620-034	83917 CALLE MORENO	1	596.88	29.84	626.72
779-620-035	83905 CALLE MORENO	1	596.88	29.84	626.72
779-620-036	83904 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-620-037	83920 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-620-038	83934 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-621-001	83885 CALLE MORENO	1	596.88	29.84	626.72
779-621-002	83873 CALLE MORENO	1	596.88	29.84	626.72
779-621-003	83861 CALLE MORENO	1	596.88	29.84	626.72
779-621-004	83851 CALLE MORENO	1	596.88	29.84	626.72
779-621-005	83843 CALLE MORENO	1	596.88	29.84	626.72
779-621-006	83835 CALLE MORENO	1	596.88	29.84	626.72
779-621-007	83821 CALLE MORENO	1	596.88	29.84	626.72
779-621-008	83807 CALLE MORENO	1	596.88	29.84	626.72
779-621-009	83799 CALLE MORENO	1	596.88	29.84	626.72
779-621-010	83785 CALLE MORENO	1	596.88	29.84	626.72
779-621-011	83773 CALLE MORENO	1	596.88	29.84	626.72
779-621-012	83763 CALLE MORENO	1	596.88	29.84	626.72
779-621-013	83766 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-621-015	83788 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-621-016	83798 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-621-017	83808 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-621-018	83822 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-621-019	83834 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-621-020	83842 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-621-021	83852 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-621-022	83862 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-621-023	83874 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-621-024	83884 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-622-004	50574 PASEO FERRERA	1	596.88	29.84	626.72
779-622-005	50586 PASEO FERRERA	1	596.88	29.84	626.72
779-622-006	50505 PASEO OCHOA	1	596.88	29.84	626.72
779-622-007	50535 PASEO OCHOA	1	596.88	29.84	626.72
779-622-008	50557 PASEO OCHOA	1	596.88	29.84	626.72
779-622-009	50573 PASEO OCHOA	1	596.88	29.84	626.72
779-622-010	50587 PASEO OCHOA	1	596.88	29.84	626.72
779-623-001	83883 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-623-002	83875 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-623-003	83863 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-623-004	83853 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-623-005	83845 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-623-006	83837 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-623-007	83823 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-623-008	83809 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-623-009	83797 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-623-010	83787 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-623-011	83775 PYRAMID RANCH DR	1	596.88	29.84	626.72
779-623-012	83765 PYRAMID RANCH DR	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
779-624-001	50584 PASEO OCHOA	1	596.88	29.84	626.72
779-624-002	50570 PASEO OCHOA	1	596.88	29.84	626.72
779-624-003	50554 PASEO OCHOA	1	596.88	29.84	626.72
779-624-004	50528 PASEO OCHOA	1	596.88	29.84	626.72
780-350-003	83054 55TH AVE	1	596.88	29.84	626.72
780-370-001	55050 RUE MARANDE	1	596.88	29.84	626.72
780-370-002	83091 55TH AVE	1	596.88	29.84	626.72
780-370-003	83092 ROSA AVE	1	596.88	29.84	626.72
780-370-004	55100 RUE MARANDE	1	596.88	29.84	626.72
780-370-010	83155 55TH AVE	1	596.88	29.84	626.72
780-370-011	83175 55TH AVE	1	596.88	29.84	626.72
780-371-001	55150 RUE MARANDE	1	596.88	29.84	626.72
780-371-003	83111 ROSA ST	1	596.88	29.84	626.72
780-371-006	83181 ROSA AVE	1	596.88	29.84	626.72
780-371-007	83209 ROSA AVE	1	596.88	29.84	626.72
780-372-001	55110 JACKSON ST	1	596.88	29.84	626.72
780-380-001	83480 ELLA AVE	1	596.88	29.84	626.72
780-380-002	83440 ELLA AVE	1	596.88	29.84	626.72
780-380-003	83420 ELLA AVE	1	596.88	29.84	626.72
780-380-004	83400 ELLA AVE	1	596.88	29.84	626.72
780-380-005	83380 ELLA AVE	1	596.88	29.84	626.72
780-380-008	83320 ELLA AVE	1	596.88	29.84	626.72
780-380-009	83300 ELLA AVE	1	596.88	29.84	626.72
780-380-010	83280 ELLA AVE	1	596.88	29.84	626.72
780-380-011	55400 CECIL ST	1	596.88	29.84	626.72
780-380-012	83305 ROSA AVE	1	596.88	29.84	626.72
780-380-013	83325 ROSA AVE	1	596.88	29.84	626.72
780-380-014	83345 ROSA AVE	1	596.88	29.84	626.72
780-380-015	83365 ROSA AVE	1	596.88	29.84	626.72
780-380-016	83385 ROSA AVE	1	596.88	29.84	626.72
780-380-017	83395 ROSA AVE	1	596.88	29.84	626.72
780-380-018	83415 ROSA AVE	1	596.88	29.84	626.72
780-380-019	83445 ROSA AVE	1	596.88	29.84	626.72
780-380-020	83475 ROSA AVE	1	596.88	29.84	626.72
780-381-001	83265 ROSA AVE	1	596.88	29.84	626.72
780-381-002	83260 ELLA AVE	1	596.88	29.84	626.72
780-382-001	83480 ROSA AVE	1	596.88	29.84	626.72
780-382-002	83440 ROSA AVE	1	596.88	29.84	626.72
780-382-003	83420 ROSA AVE	1	596.88	29.84	626.72
780-382-004	83400 ROSA AVE	1	596.88	29.84	626.72
780-382-005	83380 ROSA AVE	1	596.88	29.84	626.72
780-382-006	83360 ROSA AVE	1	596.88	29.84	626.72
780-382-007	83340 ROSA AVE	1	596.88	29.84	626.72
780-382-008	83320 ROSA AVE	1	596.88	29.84	626.72
780-382-009	83300 ROSA AVE	1	596.88	29.84	626.72
780-382-010	83280 ROSA AVE	1	596.88	29.84	626.72
780-382-017	55021 CALHOUN ST	2	1,193.76	59.68	1,253.44
780-383-001	83260 ROSA AVE	1	596.88	29.84	626.72
780-390-001	55160 JACKSON ST	1	596.88	29.84	626.72
780-390-002	83060 ELLA AVE	1	596.88	29.84	626.72
780-391-001	83100 ELLA AVE	1	596.88	29.84	626.72
780-391-002	83110 ELLA AVE	1	596.88	29.84	626.72
780-391-003	83120 ELLA AVE	1	596.88	29.84	626.72
780-391-004	83130 ELLA AVE	1	596.88	29.84	626.72
780-391-005	83140 ELLA AVE	1	596.88	29.84	626.72
780-391-006	83150 ELLA AVE	1	596.88	29.84	626.72
780-391-007	83160 ELLA AVE	1	596.88	29.84	626.72
780-391-008	83170 ELLA AVE	1	596.88	29.84	626.72
780-391-009	83180 ELLA AVE	1	596.88	29.84	626.72
780-391-010	83190 ELLA AVE	1	596.88	29.84	626.72
780-392-001	83050 RUE PARAY	1	596.88	29.84	626.72
780-392-002	55401 RUE MARANDE	1	596.88	29.84	626.72
780-392-003	55351 RUE MARANDE	1	596.88	29.84	626.72
780-392-004	55301 RUE MARANDE	1	596.88	29.84	626.72
780-392-005	55251 RUE MARANDE	1	596.88	29.84	626.72
780-392-006	83055 ELLA AVE	1	596.88	29.84	626.72
780-392-008	55200 JACKSON ST	1	596.88	29.84	626.72
780-392-009	55350 JACKSON ST	1	596.88	29.84	626.72
780-392-011	55400 JACKSON ST	1	596.88	29.84	626.72
780-392-012	55450 S JACKSON ST	1	596.88	29.84	626.72
780-393-001	83103 RUE PARAY	1	596.88	29.84	626.72
780-393-002	83085 RUE PARAY	1	596.88	29.84	626.72
780-393-003	83065 RUE PARAY	1	596.88	29.84	626.72
780-393-004	55300 JACKSON ST	1	596.88	29.84	626.72
780-393-005	83115 RUE PARAY	1	596.88	29.84	626.72
780-393-006	83135 RUE PARAY	1	596.88	29.84	626.72
780-393-007	83155 RUE PARAY	1	596.88	29.84	626.72
780-393-008	83175 RUE PARAY	1	596.88	29.84	626.72
780-393-009	83195 RUE PARAY	1	596.88	29.84	626.72
780-393-010	83205 RUE PARAY	1	596.88	29.84	626.72
780-393-011	83215 RUE PARAY	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
780-394-001	83220 RUE PARAY	1	596.88	29.84	626.72
780-394-002	83210 RUE PARAY	1	596.88	29.84	626.72
780-394-003	83184 RUE PARAY	1	596.88	29.84	626.72
780-394-004	83166 RUE PARAY	1	596.88	29.84	626.72
780-394-006	83124 RUE PARAY	1	596.88	29.84	626.72
780-394-007	83106 RUE PARAY	1	596.88	29.84	626.72
780-394-008	83185 RUE CHATEAU	1	596.88	29.84	626.72
780-394-009	83175 RUE CHATEAU	1	596.88	29.84	626.72
780-394-010	83165 RUE CHATEAU	1	596.88	29.84	626.72
780-394-011	83155 RUE CHATEAU	1	596.88	29.84	626.72
780-394-012	83145 RUE CHATEAU	1	596.88	29.84	626.72
780-394-013	83135 RUE CHATEAU	1	596.88	29.84	626.72
780-394-014	55297 RUE MONTIGNY	1	596.88	29.84	626.72
780-394-015	55275 RUE MONTIGNY	1	596.88	29.84	626.72
780-394-016	55227 RUE MONTIGNY	1	596.88	29.84	626.72
780-394-017	55205 RUE MONTIGNY	1	596.88	29.84	626.72
780-394-018	83115 ELLA ST	1	596.88	29.84	626.72
780-394-019	55200 RUE MARANDE	1	596.88	29.84	626.72
780-394-020	55220 RUE MARANDE	1	596.88	29.84	626.72
780-394-021	55300 RUE MARANDE	1	596.88	29.84	626.72
780-394-022	55350 RUE MARANDE	1	596.88	29.84	626.72
780-394-023	55400 RUE MARANDE	1	596.88	29.84	626.72
780-394-024	55450 RUE MARANDE	1	596.88	29.84	626.72
780-395-001	55190 RUE MONTIGNY	1	596.88	29.84	626.72
780-395-003	83130 RUE CHATEAU	1	596.88	29.84	626.72
780-395-004	83142 RUE CHATEAU	1	596.88	29.84	626.72
780-395-005	83146 RUE MARLENE	1	596.88	29.84	626.72
780-395-006	83162 RUE MARLENE	1	596.88	29.84	626.72
780-395-008	83180 RUE CHATEAU	1	596.88	29.84	626.72
780-395-010	55225 RUE MARNE	1	596.88	29.84	626.72
780-395-011	83185 ELLA AVE	1	596.88	29.84	626.72
780-395-012	83177 ELLA AVE	1	596.88	29.84	626.72
780-395-013	83167 ELLA AVE	1	596.88	29.84	626.72
780-395-014	83157 ELLA AVE	1	596.88	29.84	626.72
780-395-015	83147 ELLA AVE	1	596.88	29.84	626.72
780-396-001	55230 RUE MARNE	1	596.88	29.84	626.72
780-396-002	55260 RUE MARNE	1	596.88	29.84	626.72
780-396-003	55310 RUE MARNE	1	596.88	29.84	626.72
780-396-004	55360 RUE MARNE	1	596.88	29.84	626.72
780-396-005	55440 RUE MARNE	1	596.88	29.84	626.72
780-396-006	55480 RUE MARNE	1	596.88	29.84	626.72
780-410-001	55520 S JACKSON ST	1	596.88	29.84	626.72
780-410-002	83050 ALVARADO AVE	1	596.88	29.84	626.72
780-410-003	83060 ALVARADO AVE	1	596.88	29.84	626.72
780-410-004	83070 ALVARADO AVE	1	596.88	29.84	626.72
780-410-005	83080 ALVARADO AVE	1	596.88	29.84	626.72
780-410-006	83090 ALVARADO AVE	1	596.88	29.84	626.72
780-410-007	83100 ALVARADO AVE	1	596.88	29.84	626.72
780-410-008	83110 ALVARADO AVE	1	596.88	29.84	626.72
780-410-009	83120 ALVARADO AVE	1	596.88	29.84	626.72
780-410-010	83130 ALVARADO AVE	1	596.88	29.84	626.72
780-410-011	83140 ALVARADO AVE	1	596.88	29.84	626.72
780-410-012	83150 ALVARADO AVE	1	596.88	29.84	626.72
780-410-013	83160 ALVARADO AVE	1	596.88	29.84	626.72
780-410-014	83170 ALVARADO AVE	1	596.88	29.84	626.72
780-410-015	83180 ALVARADO AVE	1	596.88	29.84	626.72
780-411-001	55750 JACKSON ST	1	596.88	29.84	626.72
780-411-002	55720 JACKSON ST	1	596.88	29.84	626.72
780-411-003	55670 JACKSON ST	1	596.88	29.84	626.72
780-411-004	55650 JACKSON ST	1	596.88	29.84	626.72
780-411-005	55600 S JACKSON ST	1	596.88	29.84	626.72
780-411-006	55520 WADE ST	1	596.88	29.84	626.72
780-411-007	55540 WADE ST	1	596.88	29.84	626.72
780-411-009	55580 WADE ST	1	596.88	29.84	626.72
780-411-010	83045 ALVARADO AVE	1	596.88	29.84	626.72
780-411-011	55560 JACKSON ST	1	596.88	29.84	626.72
780-411-015	55633 SUN SWEPT ST	1	596.88	29.84	626.72
780-411-016	55657 SUN SWEPT ST	1	596.88	29.84	626.72
780-411-017	55681 SUN SWEPT ST	1	596.88	29.84	626.72
780-411-018	55705 SUN SWEPT ST	1	596.88	29.84	626.72
780-411-019	55729 SUN SWEPT ST	1	596.88	29.84	626.72
780-411-020	55620 WADE ST	1	596.88	29.84	626.72
780-411-021	55644 WADE ST	1	596.88	29.84	626.72
780-411-022	55668 WADE ST	1	596.88	29.84	626.72
780-411-023	55692 WADE ST	1	596.88	29.84	626.72
780-412-001	83175 ALVARADO AVE	1	596.88	29.84	626.72
780-412-002	83165 ALVARADO AVE	1	596.88	29.84	626.72
780-412-003	83155 ALVARADO AVE	1	596.88	29.84	626.72
780-412-004	83145 ALVARADO AVE	1	596.88	29.84	626.72
780-412-005	83135 ALVARADO AVE	1	596.88	29.84	626.72
780-412-006	83125 ALVARADO AVE	1	596.88	29.84	626.72

CITY OF COACHELLA
SEWER CHARGE & UTILITY USERS TAX
PROPOSED FISCAL YEAR 2026/2027 ASSESSMENT ROLL

Assessor's Parcel Number	Situs Address	Units	Sewer Charge	Utility Users Tax 5%	Total Charge
780-412-007	83115 ALVARADO AVE	1	596.88	29.84	626.72
780-412-008	83105 ALVARADO AVE	1	596.88	29.84	626.72
780-412-009	83095 ALVARADO AVE	1	596.88	29.84	626.72
780-412-010	83085 ALVARADO AVE	1	596.88	29.84	626.72
780-412-011	83075 ALVARADO AVE	1	596.88	29.84	626.72
780-412-012	83076 MAJENTA LN	1	596.88	29.84	626.72
780-412-013	83086 MAJENTA LN	1	596.88	29.84	626.72
780-412-014	83096 MAJENTA LN	1	596.88	29.84	626.72
780-412-015	83106 MAJENTA LN	1	596.88	29.84	626.72
780-412-016	83116 MAJENTA LN	1	596.88	29.84	626.72
780-412-017	83126 MAJENTA LN	1	596.88	29.84	626.72
780-412-018	83136 MAJENTA LN	1	596.88	29.84	626.72
780-412-019	83146 MAJENTA LN	1	596.88	29.84	626.72
780-412-020	83156 MAJENTA LN	1	596.88	29.84	626.72
780-412-021	83166 MAJENTA LN	1	596.88	29.84	626.72
780-412-022	83176 MAJENTA LN	1	596.88	29.84	626.72
780-413-001	83074 PERSIMMON LN	1	596.88	29.84	626.72
780-413-002	83084 PERSIMMON LN	1	596.88	29.84	626.72
780-413-003	83094 PERSIMMON LN	1	596.88	29.84	626.72
780-413-004	83104 PERSIMMON LN	1	596.88	29.84	626.72
780-413-005	83114 PERSIMMON LN	1	596.88	29.84	626.72
780-413-006	83124 PERSIMMON LN	1	596.88	29.84	626.72
780-413-007	83134 PERSIMMON LN	1	596.88	29.84	626.72
780-413-008	83144 PERSIMMON LN	1	596.88	29.84	626.72
780-413-009	83154 PERSIMMON LN	1	596.88	29.84	626.72
780-413-010	83164 PERSIMMON LN	1	596.88	29.84	626.72
780-413-011	83174 PERSIMMON LN	1	596.88	29.84	626.72
780-413-012	83184 PERSIMMON LN	1	596.88	29.84	626.72
780-420-002	55790 JACKSON ST	1	596.88	29.84	626.72
Totals		**7,332**	**$4,376,324.16**	**$218,786.88**	**$4,595,111.04**
Parcel Count					**7,319**

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:	07/01/2026
Order Number:	12460441
Prepayment Amount:	$ 0.00

Column Count:	1.0000
Line Count:	116.0000
Height in Inches:	12.0000

Print

Product	#Insertions	Start - End	Category
PDS Palm Springs Desert Sun	2	07/08/2026 - 07/15/2026	Govt Public Notices
PDS desertsun.com	2	07/08/2026 - 07/15/2026	Govt 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	$499.16
Tax Amount	$0.00
Service Fee 3.99%	$19.92
Cash/Check/ACH Discount	-$19.92
Payment Amount by Cash/Check/ACH	$499.16
Payment Amount by Credit Card	$519.08

Order Confirmation Amount	**$499.16**

CITY OF COACHELLA
PUBLIC HEARING NOTICE
OF
SANITARY SEWER RATE CHARGES
TO BE PLACED ON THE RIVERSIDE COUNTY TAX ROLL

This meeting will be conducted by teleconference as provided in the meeting agenda and in-person with public access at Coachella City Hall, Council Chamber 1515 Sixth Street, Coachella, CA.

NOTICE IS HEREBY GIVEN that the Coachella Sanitary District proposes to place Fiscal Year 2026/2027 Residential Sanitary Sewer rate charges on the Riverside County tax roll for the forthcoming fiscal year. A report describing each parcel subject to the charges, and the proposed assessments to be imposed on such parcels, has been filed with the City Clerk and is available for review; residential sanitary sewer rates are available for review on the city's website www.coachella.org.

On Wednesday, July 22, 2026, the City Council will hold a public hearing to receive public comments, hear and consider all testimony at the City of Coachella Council Meeting. Public comments may be received **either in person, via email, or via Zoom.**

In Person: Anyone wishing to speak in person during the public comment period or on a particular item is required to fill out a Request to Speak Form. In order to be recognized, a Request to Speak Form must be turned in to the City Clerk prior to the start of the public comment period or before the agenda item is taken up by Council on which you wish to provide a comment.

In Real Time via Zoom: If participating in real time via Zoom, during the public comment period, participants must be visible on camera and use the **"raise hand"** function on Zoom. **In Writing via Email:** If providing a written comment by email, you may submit your public comment to the City Council by emailing cityclerk@coachella.org. To comment by email, submit your comments no later than **12 p.m.** on the day of the meeting by emailing your name, agenda item (if applicable), and your comment. Any correspondence received by the deadline will be forwarded to the City Council for consideration before action is taken on the matter, during the meeting and upon request one (1) hard copy of the written 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.

Said meeting will be available to the public live through the City's website at www.coachella.org.

Questions regarding the public hearing or the Fiscal Year 2026/2027 Residential Sanitary Sewer assessments should be directed to the Utilities Director at (760) 501-8100.

Please send written comments to:
City of Coachella Utilities Department
Attn: Utilities Director
53-462 Enterprise Way
Coachella, CA 92236

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