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 09, 2025
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 Manager

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

PLEDGE OF ALLEGIANCE:

CLOSED SESSION ANNOUNCEMENTS:

PROCLAMATIONS/PRESENTATIONS/DIRECTION:

NONE.

WRITTEN COMMUNICATIONS:

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

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

CONSENT CALENDAR:

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

2. Regular Meeting Minutes of June 25, 2025, 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

3. Voucher Listing- EFT's/Utility Billing Refunds/FY 2024-25 and 2025-26 Expenditures as of July 9, 2025, $1,746,275.91

4. Authorize the City Manager to Execute a Professional Services Agreement with Kiley & Associates to Retain their Federal Legislative Advocacy Services in the Amount of $4,000 per Month for Six Months for a Total Amount Not-to-Exceed $24,000

5. Authorize a Community Based Grant to the Coachella Valley High School Booster Club in the Amount of $1,000 to Help Purchase New Jerseys for the Football Team

6. Approve Amendment #1 to the Reimbursement Agreement with Coachella Valley Association of Governments (CVAG) for the Airport Blvd Bridge Replacement Project, City Project ST-141

7. Approve the Cooperative Agreement with Coachella Valley Association of Governments (CVAG) in an Amount of $60,000 to Complete the CV Link Connector Striping Improvements with the Avenue 52 Street Improvements Project, City Project ST-139

8. Authorize staff to Receive Invoices From Habitat for Humanity of the Coachella Valley, Inc. for the Removal and Reconstruction of 380 Linear Feet of Exterior Garden Wall Along Sunset Blvd in an Amount not to Exceed $80,082.20; and Authorize Appropriations From Street DIF (Fund 127) in an Amount of $6,023.77 for the Reimbursements to Habitat of Humanity, City Project ST-128

NEW BUSINESS CALENDAR (LEGISLATIVE AND ADMINISTRATIVE):

9. Adopt Resolution 2025-39 Accepting, upon annexation of LAFCO 2024-16-4 (P7/Mesquite) Williamson Act Contracts on Four Parcels Within Coachella Valley Agricultural Preserve No. 29 and adopting local Uniform Williamson Act Rules and Regulations Within the City

10. Approve a Sponsorship Request from the Codex Creation Committee for the 2025 Run With Los Muertos Event in the Amount of $45,000 and Authorize the Operation of a Beer Garden on November 1, 2025 in Downtown Sixth Street from 4:00 PM to 12:00 PM

11. Approve a Sponsorship Request for Raices Cultura for their 2025 Dia de los Muertos Celebration in the Amount of $20,000

PUBLIC HEARING CALENDAR (QUASI-JUDICIAL):

12. Approve Resolution No. 2025-41 Authorizing the Establishment of an Annual Special Tax for City of Coachella Community Facilities District No. 2005-01 (Law Enforcement, Fire and Paramedic Services) and Annexation Areas Thereto for Fiscal Year 2025/2026

REPORTS AND REQUESTS:

Council Comments/Report of Miscellaneous Committees.

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.

THIS MEETING IS ACCESSIBLE TO PERSONS WITH DISABILITIES

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

June 25, 2025
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 Hernandez called the City Council Closed Session and Regular Meeting of the City of Coachella to order at 5:05 p.m.

ROLL CALL:

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

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

Made by: Councilmember Dr. Figueroa
Seconded by: Councilmember Perez
Approved: 5-0, Unanimous roll call vote:

AYES: Councilmember Perez, Councilmember Dr. Figueroa, Councilmember Virgen, Mayor Pro Tem Delgado, and Mayor Hernandez
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)/(e)(1)
   One (1) Potential Case

2. CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54957.6:
   City Labor Negotiator: City Manager William Pattison
   Employee Organization: Teamsters Local 1932 Representing Miscellaneous/Sanitary Employees

3. CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54957.6:
   City Labor Negotiator: City Manager William Pattison
   Employee Organization: Teamsters Local 1932 Representing Mid-Management Employees

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

The City Council reconvened into open session at 6:00 p.m.

PLEDGE OF ALLEGIANCE:

City Clerk led the Pledge of Allegiance.

CLOSED SESSION ANNOUNCEMENTS:

No reportable action taken.

PROCLAMATIONS/PRESENTATIONS/DIRECTION:

4. Kaiser Permanente Mobile Health Vehicle

WRITTEN COMMUNICATIONS:

1. Tony Aguilar
2. Damian Olivares
3. Monique Mendoza

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

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

None

CONSENT CALENDAR:

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

5. Regular Meeting Minutes of June 11, 2025, 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

6. Voucher Listing- EFT's/Utility Billing Refunds/FY 2024-25 Expenditures as of June 25, 2025, $2,319,213.31

7. Annual Investment Policy Update For Fiscal Year 2025-2026:

   Resolution No. 2025-26, a Resolution of the City Council of the City of Coachella

   Resolution No. WA-2025-01, a resolution of the Coachella Water Authority

   Resolution No. SD-2025-01, a resolution of the Coachella Sanitary District

   Resolution No. FD-2025-01, a resolution of the Coachella Fire Protection District

8. Adopt Resolution No. 2025-34 Approving Interim Expenditures Prior to Adoption of the Budget for Fiscal Year 2025-26

9. Authorize the City Manager to Encumber an Additional $200,628 for the Acquisition of the Tyler Enterprise ERP from Unassigned General Fund

10. Adopt Resolution No. 2025-35 Authorizing the City Manager to Execute a Grant Agreement with Imperial Irrigation District in the Amount of $29,600 for the Public Green Space Grant Bagdouma Park Project

11. Authorize a Community-Based Grant to the American Heart Association in the Amount of $1,000 to Fund their Coachella Valley Heart & Stroke Walk Hands-Only CPR Education

12. Authorize the Removal and Replacement of Key HVAC Components at the Coachella Library in the Amount not to Exceed $29,965.00

13. Authorize the City Manager to Execute Amendment #3 to the Professional Services Agreement with Angenious Engineering Services, Inc. in an Amount of $3,511,261.47 to Provide Professional Engineering Services for the SR86/Avenue 50 Interchange Project (ST-81)

Motion: To approve the Consent Calendar

Made by: Councilmember Dr. Figueroa
Seconded by: Mayor Hernandez
Approved: 5-0: Unanimous roll call vote:

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

NEW BUSINESS CALENDAR (LEGISLATIVE AND ADMINISTRATIVE):

14. Consideration to Fill Two Planning Commission Vacancies

Motion: Nomination of Alyssa Torres by Councilmember Perez and Nomination of Vanessa Ordorica by Councilmember Dr. Figueroa

Made by: Mayor Pro Tem Delgado
Seconded by: Councilmember Dr. Figueroa
Approved: 5-0: Unanimous roll call vote:

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

15. Adopt Resolution No. 2025-36 Authorizing a Conditional Loan Commitment Letter to Defer Local Development Impact Fees for the Sixth Street Senior Apartments Affordable Housing Project in the Amount of $1,179,044

Councilmember Virgen stepped away at 6:17 p.m. and returned at 6:19 p.m.

Motion: To adopt Resolution No. 2025-36 Authorizing a Conditional Loan Commitment Letter to Defer Local Development Impact Fees for the Sixth Street Senior Apartments Affordable Housing Project in the Amount of $1,179,044 with the modification that a policy that will be brought back that specifically looks at how much the Council will want to defer specifically for Senior Housing and allow Council to set the number of units.

Made by: Mayor Hernandez
Seconded by: Councilmember Perez
Approved: 5-0: Unanimous roll call vote:

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

1. Email from Ian Gabriel, Director of Collective Impact with Lift to Rise

16. Approving Job Title Changes and Freezing the Executive COLA of 4% for July 1, 2025

Motion: To approve Job Title Change from Public Works Director to Public Works Director/City Engineer and to bring back the Job Title Change of Economic Development Director and Freezing the Executive COLA of 4% for July 1, 2025 to another council meeting

Made by: Mayor Hernandez
Seconded by: Councilmember Virgen
Approved: 5-0: Unanimous roll call vote:

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

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

Councilmember Dr. Figueroa stepped away at 7:21 p.m. and returned at 7:23 p.m.

Public Hearing opened at 7:22 p.m. and closed at 7:22 p.m.

Motion: To report on Vacancies, Recruitment and Retention Efforts

Made by: Councilmember Virgen
Seconded by: Councilmember Perez
Approved: 4-0: Unanimous roll call vote:

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

PUBLIC HEARING CALENDAR (QUASI-JUDICIAL):

REPORTS AND REQUESTS:

Council Comments/Report of Miscellaneous Committees.

Councilmember Virgen stepped away at 7:29 p.m. and returned at 7:32 p.m.

City Manager's Comments.

ADJOURNMENT:

Mayor Hernandez adjourned the meeting at 7:54 p.m.

_____

Angela Zepeda
City Clerk

apChkLst
06/24/2025 7:38:46AM

Check List
City of Coachella

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
122844	6/24/2025	53085	COUNTY OF RIVERSIDE	INV-00328179	6/17/2025	DEPOSIT FEE+LMS- ENC250(	5,000.00	5,000.00
						Sub total for WELLS FARGO BANK:		5,000.00

1 checks in this report.

Grand Total All Checks: 5,000.00

Date: **June 24, 2025**

Interim Finance Director: Kaye Reynolds

City Manager: William B. Pattison

Bank : ewfb EFT FOR WELLS FARGO BANK -

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2891	7/9/2025	53291	ANGENIOUS ENGINEERIN	19-07A-055	5/31/2025	PE5/31 AVE 50 BRIDGE	26,242.35	26,242.35
2892	7/9/2025	45929	BECK OIL, INC.	168948	5/31/2025	PE5/31 ENG DEPT FUEL	85.17	
				168949	5/31/2025	PE5/31 BLDG/PLANNING DEP	282.24	
				168951	5/31/2025	PE5/31 LLMD DEPT FUEL	163.79	
				168955	5/31/2025	PE5/31 STREETS DEPT FUEL	614.60	
				168957	5/31/2025	PE5/31 WATER DEPT FUEL	1,173.97	
				168960	5/31/2025	PE5/31 PARKS DEPT FUEL	570.33	
				168973	5/31/2025	PE5/31 VEHICLE MAINT DEPT	293.96	
				168974	5/31/2025	PE5/31 SENIOR CNTR FUEL	251.12	
				168994	5/31/2025	PE5/31 SANITARY DEPT FUEL	1,498.37	
				168998	5/31/2025	PE5/31 ADMIN DEPT FUEL	39.25	
				168983	5/31/2025	PE5/31 CODE ENF DEPT FUE	594.39	5,567.19
2893	7/9/2025	56338	BLAIR AIR, INC.	360392	6/17/2025	6/17 PORTABLE SVC @ FIRE	215.00	215.00
2894	7/9/2025	49486	BRC CONSTRUCTION	1211	6/9/2025	RPLC'D DAMAGED BLOCK W/	3,800.00	
				1212	6/9/2025	RPLC'D DAMAGED BLOCK W/	3,200.00	
				1213	6/9/2025	RMV'D/DISPOSED MOW CUR	2,200.00	
				1214	6/9/2025	RPR'D MONUMENTS, PAINTE	6,400.00	15,600.00
2895	7/9/2025	43862	BRENNTAG PACIFIC, INC	BPI524919	6/13/2025	APPLIED CREDIT MEMO #BPI	3,360.28	3,360.28
2896	7/9/2025	01856	CARROT-TOP INDUSTRIE	INV141478	6/11/2025	3X5' NYLON & 5X8' POLYESTI	4,871.60	4,871.60
2897	7/9/2025	00749	COUNTY OF RIVERSIDE	SH0000048333	6/12/2025	4/3-30 LAW ENFORCEMENT S	827,266.56	
				SH0000048334	6/12/2025	4/3-30 LAW ENFORCEMENT S	12,824.96	840,091.52
2898	7/9/2025	43672	DESERT VALLEY SERVICI	671733	6/3/2025	NITRILE GLOVES & S/O CAP I	175.82	
				671884	6/4/2025	URINAL SCREEN, HAND SOA	654.63	
				672223	6/9/2025	APPLIED CREDIT MEMO #669	14.71	
				672326	6/10/2025	FACIAL TISSUE	34.71	
				672336	6/10/2025	HAND SOAP	149.57	1,029.44
2899	7/9/2025	44713	FARMER BROTHERS CO.	95677675	6/9/2025	COFFEE, CREAMER, SUGAR,	873.14	873.14
2900	7/9/2025	00207	GRAINGER INC	9527353164	6/3/2025	SPORTS DRINK MIX	242.69	242.69
2901	7/9/2025	00996	HOME DEPOT	5014995	6/5/2025	COOLING HOODIES, ETC	81.38	
				5015004	6/5/2025	MKE SHOCKWAVE 75PC IMPA	1,010.51	
				9015791	6/11/2025	BEHR PREM SEMI STN 5077	512.58	1,604.47
2902	7/9/2025	54791	HYDROPRO SOLUTIONS,	0003692-IN	3/27/2025	MAY2025/26 HARMONY MOBI	28,861.41	28,861.41
2903	7/9/2025	42709	LANDMARK CONSULTAN	LP0625-18	5/28/2025	PE5/21 CNSTRCTN MTRL TES	600.00	600.00

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

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2904	7/9/2025	56337	MOSCA DESIGN, INC.	43315	6/13/2025	4.5'X8' 2D SILHOUETTE CANI	4,232.09	
				43316	6/13/2025	4.5'X7.5' 2D SILHOUETTE Z-T	4,232.09	
				43317	6/13/2025	4.5'X8' 2D SILHOUETTE CANI	4,232.09	
				43318	6/13/2025	4.5'X8' 2D SILHOUETTE CANI	3,084.89	
				43319	6/13/2025	4.5'X7.5' 2D SILHOUETTE Z-T	4,232.09	20,013.25
2905	7/9/2025	54985	MUNISERVICES LLC	INV06-020844	5/2/2025	CLEARVIEW/STARS 2024 SVC	330.75	330.75
2906	7/9/2025	55682	SALCIDO, SANDRA E.	1	5/5/2025	MAY2025 ZUMBA CLASSES	455.00	455.00
2907	7/9/2025	55651	SEEK PERSONNEL STAFI	002281	6/10/2025	WE 6/8: GALINDO+GUTIERRE	1,214.40	1,214.40
2908	7/9/2025	50629	VINTAGE ASSOCIATES, IN	237252	5/31/2025	INSTLL'D TREES @ RLF PARI	8,980.00	
				237253	5/31/2025	RPLC'D 1" VALVE @ CESAR C	350.00	9,330.00
2909	7/9/2025	48364	WEST COAST TURF	INV181286	6/11/2025	BANDERA SOD	6,633.75	6,633.75
2910	7/9/2025	54433	WEX BANK	105533915	6/23/2025	ACC 0496-00-726338-7, 5/24-6	2,420.43	2,420.43
2911	7/9/2025	00384	WILLDAN FINANCIAL SER	010-61279	2/27/2025	PE1/31 COST ALLOCATION PI	880.00	
				010-62171	5/21/2025	PE5/2 COST ALLOCATION PLI	3,400.00	
				010-62446	6/23/2025	PE5/31 COST ALLOCATION PI	2,493.00	6,773.00
2912	7/9/2025	54719	YUNEX LLC	90004597	6/11/2025	MAY2025 TRAFFIC SIGNAL M.	3,028.50	
				5610005459	6/11/2025	MAY2025 TRAFFIC SIGNAL C/	3,098.00	6,126.50

T FOR WELLS FARGO BANK -SEPARATE CHECK: 982,456.17

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
122845	7/9/2025	55949	ADVANCED TOWING	25-0414-9291	5/20/2025	4/14 TOWING- 76025 PIERCE	185.00	
				25-0514-9531	5/20/2025	5/14 TOWING- 84840 AVE 52	185.00	370.00
122846	7/9/2025	46835	AIR AND HOSE SOURCE,	612448	5/20/2025	10R19-10OFS-10OMX111"	161.16	161.16
122847	7/9/2025	56043	ALL VALLEY CRANE, INC.	12978	6/5/2025	6/5 CRANE SVC @ SLATE DR	1,350.00	
				12989	6/9/2025	6/9 CRANE SVC @ 45760 DILL	1,350.00	2,700.00
122848	7/9/2025	55911	ARROYO, JAIME	Trvl Exp 5/17-20	6/26/2025	TRVL EXP 5/17-20, ICSC CON	273.23	273.23
122849	7/9/2025	03650	BARBARA SINATRA CHILL	Feb 2025	6/13/2025	2/18+25 SVCS: LAW ENFORC	30.00	
				May 2025	6/3/2025	5/6 SVCS: LAW ENFORCEMEI	231.00	261.00
122850	7/9/2025	00836	BIO-TOX LABORATORIES	47476	5/20/2025	4/7+22 LAB SERVICES	518.13	
				47477	5/20/2025	4/22, 5/5 LAB SERVICES	434.40	952.53
122851	7/9/2025	50977	BRISAS AIR CONDITIONIN	2025-6299	4/7/2025	SVC'D A/C UNITS @ 1538 7TH	307.50	
				2025-6338	6/10/2025	INSTLL'D 2-TON MINI SPLIT @	8,300.00	8,607.50
122852	7/9/2025	01109	BSN SPORTS LLC	929831950	5/16/2025	3 LOOP-5 BIKE-IN GROUND D	1,082.06	1,082.06
122853	7/9/2025	44494	BURRTEC WASTE & REC	BD 6/1/25	6/1/2025	AC 44-BS 405340, 85075 AVE	65.38	65.38
122854	7/9/2025	56341	CERVANTES, EDNA P.	Refund	6/18/2025	DEPOSIT REFUND- 6/14 LIBR	300.00	300.00
122855	7/9/2025	56178	CITIGUARD, INC.	70809	6/4/2025	MAY2025 SECURITY SVCS @	5,856.00	
				70812	6/4/2025	MAY2025 SECURITY SVCS @	8,946.00	
				70813	6/4/2025	MAY2025 SECURITY SVCS @	6,615.00	
				70810	6/4/2025	MAY2025 SECURITY SVCS @	10,619.00	
				70811	6/4/2025	MAY2025 SECURITY SVCS @	4,560.00	36,596.00
122856	7/9/2025	53220	COACHELLA ACE HARDW	9119/1	6/6/2025	INSCT KLLR GRANULES	28.25	
				9138/1	6/9/2025	LYSOL AVD LEMON, CAR AIR	21.17	
				9144/1	6/10/2025	LEGEND 24 COOLER	42.40	
				9098/1	6/2/2025	WRECKING BAR & COOLING	114.13	
				9105/1	6/3/2025	MISC FASTENERS	1.14	
				9107/1	6/4/2025	FIRE ANT KLR GRAN, SHOWE	88.03	
				9110/1	6/5/2025	24" BREAKER BAR	63.06	
				9112/1	6/5/2025	HT WASHER Y 1/2	26.09	384.27
122857	7/9/2025	54137	CONSERVE LANDCARE L	447476	2/28/2025	RPLC'D TREES @ DIST 16 & 2	1,008.00	
				453128	3/25/2025	TROPICAL STORM CURB RPI	980.00	
				477620	5/31/2025	INSTLL'D PLANTS & IRRGTN	30,491.23	
				477621	5/31/2025	INSTLL'D NETAFIM TUBING @	3,499.90	
				484589	6/12/2025	INSTLL'D VALVE @ DIST 16	229.09	36,208.22
122858	7/9/2025	00214	CORONET CONCRETE PI	1204303	5/12/2025	6.0 SACK EQ 60/40 FA, EFC FI	625.16	625.16
122859	7/9/2025	54040	COTA, ELIZABETH	Refund	6/23/2025	CONDITIONAL USE PERMIT F	3,907.00	3,907.00

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
122860	7/9/2025	11800	COUNTY OF RIVERSIDE	AN0000003157	6/25/2025	MAY2025 ANL SHLTR+FIELD+	39,856.41	39,856.41
122861	7/9/2025	53085	COUNTY OF RIVERSIDE	TL0000017756	6/2/2025	54TH AVE SLURRY SEAL IMPI	132,630.00	132,630.00
122862	7/9/2025	54271	COUNTY OF RIVERSIDE (	2025-102-2	6/23/2025	5/18-20 ICSC ADDTNL BADGE	1,522.50	1,522.50
122863	7/9/2025	09650	CVAG	May2025	6/24/2025	MAY2025 TUMF FEES	3,544.80	3,544.80
122864	7/9/2025	54602	DE FRANCISCO SHEK, AI	25012	6/24/2025	UPDATES TO 4TH OF JULY E'	150.00	150.00
122865	7/9/2025	49859	DEAZTLAN CONSULTING	2025-40	5/29/2025	APR-MAY2025 COACHELLA P	9,500.00	
				2025-42	6/25/2025	JUNE2025 SOI OUTREACH M.	720.00	10,220.00
122866	7/9/2025	01089	DESERT ELECTRIC SUPF	S127614673.002	5/15/2025	REPL-AON-CKD-44099-BK-5"(	3,996.56	
				S127671245.002	5/12/2025	CARSON 708-1105 GREEN HI	-291.56	
				S128000187.002	5/29/2025	HIDFA-115S-V-EX39-8CCT-BY	3,915.00	
				S127971405.002	5/23/2025	HIDFA-115S-V-EX39-8CCT-BY	696.00	8,316.00
122867	7/9/2025	13700	DEWEY PEST CONTROL I	17419604	6/1/2025	AC103361, JUNE2025, 1540 7	80.00	
				17423442	6/1/2025	AC2010194, JUNE-AUG2025, /	156.00	
				17423447	6/1/2025	AC1434611, JUNE2025, DIST :	60.00	
				17423451	6/1/2025	AC1450610, JUNE2025, DE OI	160.00	
				17429408	6/1/2025	AC2012540, JUNE2025, 51301	1,200.00	
				17429409	6/1/2025	AC2012536, JUNE2025, 48400	1,200.00	
				17442251	6/1/2025	AC1281215, JUNE2025, SIERI	301.00	
				17442253	6/1/2025	AC1281218, JUNE2025, 51251	900.00	4,057.00
122868	7/9/2025	52568	EGAN CIVIL, INC.	22831	6/26/2025	PE6/26 AVE 53 TOT LOT	4,175.00	4,175.00
122869	7/9/2025	51021	FIGUEROA, FRANK	Trvl Exp 5/17-19	6/10/2025	TRVL EXP 5/17-19, ICSC CON	60.00	60.00
122870	7/9/2025	55660	GANNETT CALIFORNIA L(	0007152890	5/31/2025	MAY2025 PUBLISHED ADS	2,058.64	2,058.64
122871	7/9/2025	51494	GARDA CL WEST, INC.	20640409	5/31/2025	MAY2025 EXCESS ITEMS/PRI	107.71	107.71
122872	7/9/2025	54740	HEPTAGON SEVEN CONS	20250602	6/13/2025	PE5/20 AVE 50 MEDIAN IMPR'	620.00	
				20250603	6/18/2025	PE6/18 ROUNDABOUT AT AVI	14,165.00	14,785.00
122873	7/9/2025	20150	HYDRO AG SYSTEMS	33090	5/29/2025	PVC BALL VALVE 2" THD VIT	277.36	277.36
122874	7/9/2025	20450	IMPERIAL IRRIGATION DI:	50035755-MY25	6/4/2025	AC50035755, 5/1-29, PUMP/W	10,327.80	
				50371785-MY25	6/3/2025	AC50371785, 5/1-29, LIFT STA	816.80	
				50387122-MY25	6/9/2025	AC50387122, 5/6-6/4, SEWER	42,977.32	
				50434217-MY25	6/3/2025	AC50434217, 5/1-29	82.26	
				50459795-MY25	6/3/2025	AC50459795, 5/1-29	78.52	
				50459796-MY25	6/3/2025	AC50459796, 5/1-29	70.90	
				50459819-MY25	6/3/2025	AC50459819, 5/1-29	40.19	
				50522793-MY25	6/3/2025	AC50522793, 5/1-29, SCADA F	64.16	
				50705542-MY25	6/6/2025	AC50705542, 5/6-6/3, PERMIT	1,885.06	56,343.01

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
122875	7/9/2025	45108	IMPERIAL SPRINKLER SU	0019893387-002	6/9/2025	FX TREE BOX MOUNT BRZ M	73.78	
				0020494232-001	4/28/2025	RB ESP TM 8 STA CONTROLL	127.71	
				0021363916-001	6/9/2025	HUNTER MP ROTATOR, ETC	115.41	316.90
122876	7/9/2025	55169	INDUSTRIAL HEALTH MEI	00015093	6/5/2025	JUNE2025 DRUG TEST & PHY	175.00	
				00015139	6/11/2025	JUNE2025 DRUG TEST	20.00	195.00
122877	7/9/2025	42444	JERNIGANS SPORTING G	19895	5/3/2025	MAY2025 EMPLOYEE WORK I	477.37	477.37
122878	7/9/2025	56145	JIMENEZ, LETICIA	Refund	6/18/2025	DEPOSIT REFUND- 6/9 LIBRA	300.00	300.00
122879	7/9/2025	48293	KOA CORPORATION	JB92071-52	6/23/2025	PE5/23 AVE 50 IMPROVEMEN	1,161.40	1,161.40
122880	7/9/2025	45051	LAMAR OF PALM SPRING	117161368	6/9/2025	6/9-7/6 POSTER ADVERTISIN(	845.45	
				117161372	6/9/2025	6/9-7/6 POSTER ADVERTISIN(	1,273.00	2,118.45
122881	7/9/2025	52102	LEADERSHIP COUNSEL F	Refund	6/18/2025	DEPOSIT REFUND- 6/11 LIBR/	300.00	300.00
122882	7/9/2025	24600	LOPES HARDWARE	0001423	5/21/2025	LED BULBS, WTR SUPPLY VA	326.28	
				0001455	5/6/2025	GLASS CLEANER, DRYWALL	200.58	
				0001484	5/12/2025	1" IRRGTN VALVE, HAT, 3/4" S	367.67	
				0001554	6/2/2025	GLOVES, PADLOCKS, PHOTC	425.00	
				0001641	6/23/2025	KEYS	9.79	1,329.32
122883	7/9/2025	49857	MANPOWER US INC.	39482920	6/8/2025	WE 6/8: A. RAYA	855.60	
				39482921	6/8/2025	WE 6/8: A. GONZALES	1,176.48	
				39495352	6/15/2025	WE 6/15: A. RAYA	1,711.24	
				39495353	6/15/2025	WE 6/15: A. GONZALES	1,568.64	5,311.96
122884	7/9/2025	55020	MARTIN MARIETTA MATE	46026672	6/5/2025	TACK 5GAL BUCKET	64.65	
				46026673	6/5/2025	1/2" MM TY A PG70-10	358.73	
				46089819	6/11/2025	1/2" GB T3C3 PG70-10	456.87	
				46089820	6/11/2025	1/2" GB T3C3 PG70-10	215.98	1,096.23
122885	7/9/2025	55842	MIG, INC.	0091918	6/25/2025	PE5/31 ADA SELF-EVALUATIC	2,053.75	2,053.75
122886	7/9/2025	52757	OLLIN STRATEGIES	345	6/15/2025	JUNE2025 CONSULTING SVC	5,000.00	5,000.00

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
122887	7/9/2025	47192	O'REILLY AUTO PARTS	2855-393464	5/19/2025	MCASE FUSE	5.54	
				2855-393724	5/20/2025	5GAL HYDRL OIL	81.55	
				2855-394502	5/22/2025	1GAL ANTIFREEZE, THERMO	29.25	
				2855-396753	5/29/2025	90MIN GASKT	17.61	
				2855-396777	5/29/2025	BATTERY	258.00	
				2855-396786	5/29/2025	BATTERY	103.42	
				2855-398363	6/3/2025	LED LITE BARS	2,964.96	
				2855-398598	6/4/2025	MINI BULB	10.62	
				2855-398901	6/5/2025	MINUTE WELD	11.95	
				2855-399143	6/5/2025	HD AIR FILTERS	142.85	3,625.75
122888	7/9/2025	54645	PATTISON, JR., WILLIAM I	Lodge 5/17-20	6/23/2025	LODGING 5/17-20, ICSC CONI	555.15	555.15
122889	7/9/2025	02028	PETE'S ROAD SERVICE, I	25-0840309-00	5/21/2025	FLAT REPAIR (2)	81.23	
				25-0841644-00	5/29/2025	FLAT REPAIR	40.61	
				25-0841768-00	5/29/2025	SVC CALL: BACKHOE FLAT R	202.23	324.07
122890	7/9/2025	52596	PLANIT PRINT WORKS	940435	6/11/2025	CONST SETS- AVE 52 ST IMP	624.07	
				940472	6/12/2025	CONST SETS- AVENTINE NEI	310.91	
				940501	6/13/2025	CONST PLANS- SHADY LN SE	1,487.02	
				940528	6/16/2025	CONST SETS- SHADY LN SEF	1,294.62	3,716.62
122891	7/9/2025	42433	POOL & ELECTRICAL PR(	0021453921-001	6/12/2025	1GAL APPLIED BIOCHEMISTS	1,159.29	
				0021495316-001	6/14/2025	FIRST CHOICE BLACKOUT GI	362.61	1,521.90
122892	7/9/2025	52344	QUADIENT FINANCE USA	CD 6/11/25	6/11/2025	MAY/JUNE2025 POSTAGE BY	2,098.73	2,098.73
122893	7/9/2025	52306	QUINN COMPANY	32145101	6/3/2025	5/29-6/2 SCISSOR LIFT RNTL	197.12	197.12
122894	7/9/2025	52470	R & R TOWING	63278	4/8/2025	4/8 TOWING: AVE 52/VAN BUI	185.00	185.00
122895	7/9/2025	54500	RELIABLE TRANSLATION:	31233	6/20/2025	6/20 DOCUMENT TRANSLATI(	167.04	
				31268	6/25/2025	6/25 DOCUMENT TRANSLATI(	75.00	
				31281	6/26/2025	6/26 DOCUMENT TRANSLATI(	75.00	
				31215	6/18/2025	6/18 PLANNING COMM MTG S	196.00	
				31155	6/11/2025	6/11 CC MTG SVCS	686.00	1,199.04
122896	7/9/2025	44161	ROBERT HALF	64944508	5/6/2025	WE 5/2: M. ESPINOSA	1,535.60	
				65049918	6/5/2025	WE 5/30: M. ESPINOSA	1,151.70	
				65066205	6/10/2025	WE 6/6: M. ESPINOSA	1,566.12	
				65095585	6/18/2025	WE 6/13: M. ESPINOSA	1,535.60	5,789.02
122897	7/9/2025	55272	SALAS, LAWRENCE Y.	May2025	6/5/2025	MAY2025 CITIZENSHIP CLASS	1,160.00	1,160.00
122898	7/9/2025	56277	SEGURA HOME SOLUTIO	109	6/18/2025	INSTLL'D COUNTERTOPS/CA	11,200.00	11,200.00
122899	7/9/2025	44581	SIGNARAMA	INV-129395	5/21/2025	INSTLL'D EPANEL SIGNS @ P	1,989.18	1,989.18

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
122900	7/9/2025	55790	SILVERADO TOWING	4011	6/16/2025	6/16 TOWING- N OF 51701 GF	150.00	
				4021	6/20/2025	6/20 TOWING- GRPFRT BLVD	150.00	300.00
122901	7/9/2025	46733	SIMPLOT TURF & HORTIC	208166123	6/12/2025	21-0-0 AS STD SGN 70 FINES	177.79	
				208165933	6/6/2025	SEDGEHAMMER	134.49	312.28
122902	7/9/2025	35450	SOCALGAS	84626Bag-JN25	6/25/2025	AC 153 323 6215 9, 5/22-6/23	17.91	
				87075Av54-JN2	6/25/2025	AC 123 573 5834 5, 5/22-6/23	73.78	
				BagPool-JN25	6/25/2025	AC 069 323 6500 7, 5/22-6/23	15.88	
				1377 6th-JN25	6/25/2025	AC 012 623 3791 6, 5/22-6/23	156.34	
				1500 6th-JN25	6/25/2025	AC 020 678 1257 4, 5/22-6/23	16.68	
				1515 6th-JN25	6/25/2025	AC 031 523 3700 6, 5/22-6/23	24.30	
				1540 7th-JN25	6/25/2025	AC 008 423 3900 4, 5/22-6/23	95.14	400.03
122903	7/9/2025	56339	SOLA-LITE	118401	6/11/2025	INSTLL'D ACRYLIC SKYLIGHT	1,665.00	1,665.00
122904	7/9/2025	55659	STAPLES	6032777861	5/25/2025	AY25 TFI FLORAL 17X12 MTH	25.00	
				6032777863	5/25/2025	PORTABLE OSCILLATING HE/	54.58	
				6032777865	5/25/2025	TR WHTBRD MEL ALUM 4X3,	42.38	
				6032777867	5/25/2025	BEAUTYREST DUO-EX MESH	369.20	
				6032777871	5/25/2025	HD VIEW BINDER 5IN, EXPO	155.91	
				6032777880	5/25/2025	PURELL HD SNTZR, TR JUME	35.53	
				6032777883	5/25/2025	POST-IT POP-UP NOTES, KLE	85.91	
				6032777891	5/25/2025	6PK LETTER TRAY	29.57	
				6032777893	5/25/2025	FABRIC BULLETIN BRD	99.17	
				6032777895	5/25/2025	STAPLES 8.5X11 COPY CS	231.04	
				6032777897	5/25/2025	HONEYWELL 360 DEG FAN H	-42.96	
				6032777882	5/25/2025	HP 147A BLK TONER CARTRI	315.01	1,400.34
122905	7/9/2025	50384	STOTZ EQUIPMENT	P00602	3/26/2025	18" TRENCHER & TURF GARI	5,939.20	5,939.20
122906	7/9/2025	52125	TAG/AMS, INC.	3920	6/10/2025	MAY2025 DRUG TESTING	65.00	65.00
122907	7/9/2025	56157	THE COACHELLA RELEAI	2025 Grant	6/26/2025	CANNABIS EQUITY GRANT PI	19,890.00	19,890.00
122908	7/9/2025	56342	THE POTTER'S HOUSE	Refund	6/18/2025	DEPOSIT REFUND- 6/14 BGD	300.00	300.00
122909	7/9/2025	54651	THE REINALT-THOMAS C	5040291743	6/9/2025	INSTLL'D TIRES (4) ON 2023 F	738.14	738.14

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
122910	7/9/2025	48152	TKE ENGINEERING, INC.	2025-859	6/24/2025	PE5/31 SVCS, TRIPOLI APTS	260.00	
				2025-860	6/24/2025	PE5/31 SVCS, COACHELLA V/	857.00	
				2025-861	6/24/2025	PE5/31 SVCS, ARMTEC MAST	830.00	
				2025-862	6/24/2025	PE5/31 SVCS, 48151 GRAPEF	195.00	
				2025-863	6/24/2025	PE5/31 SVCS, GLENROY ENG	360.00	
				2025-864	6/24/2025	PE5/31 SVCS, 9TH ST PARK	210.00	
				2025-865	6/24/2025	PE5/31 SVCS, THE RANCH @	210.00	2,922.00
122911	7/9/2025	38250	TOPS N BARRICADES	1114102	6/5/2025	PAINT YELLOW RDRY 5GAL	265.35	265.35
122912	7/9/2025	52204	TPX COMMUNICATIONS	185628859-0	5/16/2025	AC33325, 5/16-6/15	1,155.84	
				186039152-0	6/16/2025	AC33325, 6/16-7/15	1,173.85	2,329.69
122913	7/9/2025	55531	TRINITY EQUIPMENT INC	139379-0001	6/11/2025	5/28-6/3 TRACTOR & TURF TC	3,840.50	3,840.50
122914	7/9/2025	44978	TRI-STATE MATERIALS, IN	117718	5/28/2025	2 MIL TOPPER SAND	3,195.93	3,195.93
122915	7/9/2025	45053	TYLER TECHNOLOGIES, I	045-523666	6/4/2025	5/23 ERP MIGRATION	696.00	696.00
122916	7/9/2025	55885	V.M. POOL SERVICES ANI	918	6/5/2025	INSTLL'D CIRCULATION PUMI	1,750.44	1,750.44
122917	7/9/2025	39640	VALLEY LOCK & SAFE	192294	6/5/2025	PADLOCKS W/ PROGRAMMIN	2,009.45	
				194325	6/10/2025	SVC'D GATE @ CORP YARD	200.00	2,209.45
122918	7/9/2025	55530	VENLO RV	828521	6/9/2025	10GAL PROPANE	38.61	38.61
122919	7/9/2025	55816	VERIZON CONNECT FLEE	627000070742	6/2/2025	MAY2025 VEHICLE TRACKINC	1,405.99	1,405.99
122920	7/9/2025	44775	VISTA PAINT CORPORATI	2025-955369-00	6/3/2025	BED 12-229 CONNECTOR 1/4'	14.88	
				2025-966289-00	6/11/2025	PACKING REPAIR KIT, COUPL	441.06	
				2025-974052-00	6/17/2025	ACRIGLO EGGSHELL WHITE-	33.79	489.73
122921	7/9/2025	01732	WAXIE SANITARY SUPPLY	83280826	6/4/2025	KLEENLINE ESSENTIALS 198	1,080.42	1,080.42
122922	7/9/2025	49778	WEST COAST ARBORIST	227726	4/15/2025	4/1-15 TREE MAINT @ PARKS	1,759.50	
				227727	4/15/2025	4/1-15 TREE MAINT @ LLMD'S	2,100.60	
				229760	5/31/2025	5/16-31 TREE MAINT @ PARK	26,017.10	29,877.20
122923	7/9/2025	48971	XPRESS GRAPHICS & PR	25-71491	6/3/2025	2PT NCR PROPERTY RECEIP	212.68	
				25-71879	6/24/2025	YOUTH ADVISORY COMMISS	79.52	292.20
						Sub total for WELLS FARGO BANK:		505,222.40

101 checks in this report.

Grand Total All Checks: 1,487,678.57

Date: **July 9, 2025**

Interim Finance Director: Kaye Reynolds

City Manager: William B. Pattison

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
122924	7/9/2025	56346	COACHELLA VALLEY HOU	Ref000252604	6/30/2025	UB Refund Cst #00059034	171.43	171.43
122925	7/9/2025	56344	DESERT CONCEPTS CON	Ref000252602	6/30/2025	UB Refund Cst #00054690	66.73	66.73
122926	7/9/2025	56349	DESERT TERRAIN LANDS	Ref000252608	6/30/2025	UB Refund Cst #00060073	808.17	808.17
122927	7/9/2025	56350	FLORES, MELISSA	Ref000252609	6/30/2025	UB Refund Cst #00060099	81.24	81.24
122928	7/9/2025	56308	GRANITE CONSTRUCTIO	Ref000252605	6/30/2025	UB Refund Cst #00059381	630.21	630.21
122929	7/9/2025	56343	MORENO, ANA I	Ref000252600	6/30/2025	UB Refund Cst #00004200	41.89	41.89
122930	7/9/2025	56347	MV A24 LLC	Ref000252606	6/30/2025	UB Refund Cst #00059400	36.95	36.95
122931	7/9/2025	56348	PULTE GROUP CO, LLC	Ref000252607	6/30/2025	UB Refund Cst #00059428	55.62	55.62
122932	7/9/2025	56292	RUVALCABA, JOSE JC	Ref000252601	6/30/2025	UB Refund Cst #00004707	64.65	64.65
122933	7/9/2025	56345	TORRES, ANA	Ref000252603	6/30/2025	UB Refund Cst #00055188	73.60	73.60
						Sub total for WELLS FARGO BANK:		2,030.49

10 checks in this report.

Grand Total All Checks: 2,030.49

Date: **July 9, 2025**

Interim Finance Director: Kaye Reynolds

City Manager: William B. Pattison

Bank : ewfb EFT FOR WELLS FARGO BANK -S

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2913	7/1/2025	02320	CALPERS	1000000179568	6/16/2025	#6373819375, JULY2025 HEAL	148,603.78	
				1000000179568	6/16/2025	#6373819375, JULY2025 HEAL	11,525.85	160,129.63
2914	7/1/2025	56271	CHARTER COMMUNICATI	1878702010621	6/21/2025	AC 187870201, 6/28-7/27	1,826.89	1,826.89
2915	7/1/2025	44036	DE LAGE LANDEN PUBLIC	590519630	6/12/2025	ACC #1338330, COLOR COPIE	216.41	216.41
2916	7/1/2025	51818	GOVERNMENTJOBS.COM	INV-136830	5/30/2025	JL25/26 SBSCRPTN FOR INSI	13,991.50	13,991.50
2917	7/1/2025	00384	WILLDAN FINANCIAL SER	010-62505	6/27/2025	JULY-SEP2025 ADMIN SVCS,	4,495.34	4,495.34

T FOR WELLS FARGO BANK -SEPARATE CHECK: 180,659.77

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
122934	7/1/2025	56158	CULLIGAN QUENCH	INV09217872	7/1/2025	AC D347651, JULY2025 RNTL,	41.46	
				INV09219874	7/1/2025	AC D347648, JULY2025 RNTL,	41.46	82.92
122935	7/1/2025	54233	DJ2A ENTERTAINMENT	692	5/19/2025	7/3 DJ @ 4TH OF JULY EVEN	495.00	
				704	6/28/2025	7/3 ADDTNL DJ TIME @ 4TH (	200.00	695.00
122936	7/1/2025	48977	EVERON, LLC	158858632	6/2/2025	JULY2025 ALARM/EXT SVC PI	1,414.03	
				158858631	6/2/2025	JL-SP2025 ALARM/EXT SVC F	374.34	
				158858633	6/2/2025	JULY2025 CELL/EXT SVC PLN	38.11	1,826.48
122937	7/1/2025	54722	MY LITTLE CARNIVAL, INC	5496	4/8/2025	7/3 CARNIVAL GAME BOOTH	6,565.00	6,565.00
122938	7/1/2025	53042	NCA ENTERTAINMENT IN	7/3 Event	7/1/2025	7/3 CARNIVAL RIDES	13,000.00	13,000.00
122939	7/1/2025	50595	PACIFIC LIGHTWAVE INC	92536	6/25/2025	JULY2025 INTERNET SVCS	799.00	799.00
122940	7/1/2025	52327	QUADIENT LEASING USA	Q1877675	5/29/2025	6/30-9/29, LSE #N24083160, F	1,067.39	
				Q1905323	6/18/2025	JL-OT2025, LSE #N22061758,	723.39	1,790.78
122941	7/1/2025	54571	RIVERSIDE COUNTY	2026-02	6/26/2025	9/29-30 ICSC BOOTH @ WES	300.00	300.00
122942	7/1/2025	50827	SDC SOUND COMPANY L	1166	2/12/2025	7/3 SOUND+LIGHTING+VIDEC	10,428.43	10,428.43
122943	7/1/2025	55590	STANDARD INSURANCE (	July2025	6/18/2025	JULY2025 LIFE/AD&D/STD/LTI	7,163.48	
				July2025	6/18/2025	JULY2025 LIFE/AD&D PREMIL	745.56	7,909.04
122944	7/1/2025	55590	STANDARD INSURANCE (	July2025	6/16/2025	JULY2025 DENTAL HMO PRE	1,397.75	
				July2025	6/16/2025	JULY2025 COBRA PREMIUM #	79.56	
				July2025	6/2/2025	JULY2025 COBRA PREMIUM #	33.12	1,510.43
122945	7/1/2025	53174	ZAMBELLI FIREWORKS	521154F	5/21/2025	FINAL- 4TH OF JULY FIREWO	26,000.00	26,000.00
						Sub total for WELLS FARGO BANK:		70,907.08

17 checks in this report.

Grand Total All Checks: 251,566.85

Date: **July 1, 2025**

Interim Finance Director: Kaye Reynolds

City Manager: William B. Pattison

STAFF REPORT
7/9/2025

TO: Honorable Mayor and City Council Members

FROM: William B. Pattison, Jr. – City Manager

SUBJECT: Authorize the City Manager to Execute a Professional Services Agreement with Kiley & Associates to Retain their Federal Legislative Advocacy Services in the amount of $4,000 per Month for Six Months for a Total Amount Not-to-Exceed $24,000

STAFF RECOMMENDATION:

Staff recommends that the City Council considers authorizing the City Manager to execute a professional services agreement with Kiley & Associates to retain their federal legislative advocacy services in the amount of $4,000 per month for six (6) months for a total amount not-to-exceed $24,000.

BACKGROUND:

The City received a proposal from Kiley & Associates, a firm that has decades of experience working in Washington, D.C., building congressional support with key allies to address the needs and objectives of local municipalities. They support any issues that have a federal nexus, which may include providing comments on federal regulations, securing letters of support for grant applications, and connecting local officials to federal agency professionals to maximize opportunities for success. Kiley & Associates was founded in 2009 and has city clients across the State of California, and has been able to secure millions of federal funding for cities like Carson, South Gate, Lynwood, and Lakewood. With shifting leadership dynamics in Washington, D.C., many municipalities across the country are turning to federal advocacy firms to help navigate complex funding opportunities and ensure their legislative goals are well represented at the national level. The City of Coachella has been very successful in securing local and state funding, however there are several high priority initiatives that would benefit from a stronger federal presence.

DISCUSSION/ANALYSIS:

Based on the proposal and scope of work, a professional service agreement with Kiley & Associates will assist the City in developing a federal funding and policy agenda. The firm will

help establish a strong presence with federal representatives to secure support for the City. The focus will be on developing a plan to apply for congressionally directed spending and targeted funding within specific federal agencies and developing crucial relationships with program managers responsible for administering target grants.

The partnership will also include:

- Working with the City of Coachella to raise their profile with the House and Senate delegations, federal agencies, and the Trump Administration;
- Coordinating with the dedicated day-to-day point of contact on identifying and refining local governments top project and policy priorities for their federal agenda (i.e. securing federal money for recreation and park projects, 5G telecommunications, water infrastructure, public safety, roadway expansion, street repairs, tourism, and policymaking);
- Building support for the City's objectives and resource needs within Congress and target key allies and influential lawmakers, committees and Executive branch policymakers;
- Coordinating an annual trip to Washington, D.C. to meet with the Congressional delegation, Trump Administration, and key staff in the federal agencies;
- Helping the City with any issues that have a federal connection, including commenting on federal regulations, and connecting local officials to federal agency professionals.
- Supporting the City of Coachella in matters related to federal immigration policies. This includes helping City officials engage with the House, Senate, and Trump Administration to voice concerns, access relevant federal resources, and explore strategies that align with the City's values of inclusion, public safety, and community trust.

The proposed scope of work is for a six-month (6) term at a monthly retainer amount of $4,000 dollars. The total contract amount would be $24,000.

ALTERNATIVES:

1. Award a professional service agreement to Kiley & Associates in the amount of $24,000 for federal legislative advocacy services
2. Not award

FISCAL IMPACT:

If the City Council approves this proposal, the City's General Fund reserves will be reduced by $24,000.

ATTACHMENT(S):

1. Kiley & Associates Proposal

Kiley & Associates

June 30, 2025

Mr. Bill Pattison
City Manager
53-990 Enterprise Way
Coachella, CA 92236

Dear Mr. Pattison,

I am writing to provide you with an overview of our firm and the services that we have performed over our decades of experience working in Washington, D.C. With Kiley & Associates' established Washington, D.C. presence, deep California connections, focused methodology and extensive experience in representing governmental entities, we are uniquely qualified to partner with the City of Coachella.

For more than a decade, Kiley & Associates has offered a wide range of services to a variety of organizations across many industry sectors. These include local governments, states, businesses, corporations, nonprofits and trade associations. We have provided government relations services in Washington, D.C. to some of the largest and most complex governmental entities in the country; helped clients successfully achieve policy, regulatory, and funding goals; and assisted others to envision and then implement multi-year, multi-million-dollar development projects. Our in-depth substantive knowledge combined with our creativity, hard work and reputation for integrity has earned us the trust of longstanding clients. We're proud that clients think of us as an integral part of their operations, capable of delivering the services they need when they need them.

Kiley & Associates will collaborate with Coachella to open doors in Washington, D.C. and help develop their federal legislative priorities. Our partnership would include:

- Working with the City of Coachella to raise their profile with the House and Senate delegations, federal agencies, and the Trump Administration;
- Coordinating with the dedicated day-to-day point of contact on identifying and refining local governments top project and policy priorities for their federal agenda (i.e. securing federal money for recreation and park projects, 5G telecommunications, water infrastructure, public safety, roadway expansion, street repairs, tourism, and policymaking);
- Building support for the City's objectives and resource needs within Congress and target key allies and influential lawmakers, committees and Executive branch policymakers;
- Coordinating an annual trip to Washington, D.C. to meet with the Congressional delegation, Trump Administration, and key staff in the federal agencies;
- Helping the City with any issues that have a federal nexus, which may include providing comments on federal regulations, securing letters of support for grant applications, and connecting local officials to federal agency professionals to maximize opportunities for success.
- Supporting the City of Coachella in matters related to federal immigration policies. This includes helping City officials engage with the House, Senate, and Trump Administration to voice concerns, access relevant federal resources, and explore strategies that align with the City's values of inclusion, public safety, and community trust.

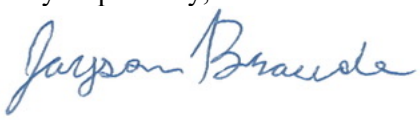
Kiley & Associates will collaborate with Coachella to create a federal government funding and outreach program. The focus will be on developing a plan to apply for congressionally directed spending and targeted funding within specific federal agencies and developing crucial relationships with program managers responsible for administering target grants.

Kiley & Associates

Kiley & Associates would very much welcome the opportunity to partner with Coachella. Should you decide to hire our team we are prepared to begin immediately and would recommend a strategy session be scheduled as soon as possible so that we can begin our collaboration. Our monthly retainer for our services is $4,000 a month.

Thank you for taking the time to review this proposal. Please do not hesitate to contact me directly with any questions.

Very respectfully,



Jayson Braude
Chief Counsel

Kiley & Associates, LLC
636 North Carolina Ave, SE
Washington, DC 20003
(562) 818-6646

2 Attachments:

1. Team Biographies
2. Recent Experience and References

Attachment I: Team Biographies

Gregory T. Kiley-President, Kiley & Associates

Gregory Kiley is President of Kiley & Associates, LLC. Since retiring from federal service, he has consulted to federal, state and local governments, and industry and non-profit entities on national security policy and processes. He has written for the Center for Strategic and International Studies among others.

Prior to working in the private sector, Mr. Kiley served 25 years in the federal government, concentrating on local governments, defense and national security. He spent six years as a senior professional staff member for the Senate Armed Services Committee. As lead staff for two subcommittees, his oversight portfolio included all military air and ground systems, military logistics and readiness, and the defense budget. His responsibilities included coordinating and conducting congressional hearings, developing and drafting legislation, and negotiating and staffing passage of annual National Defense Authorization Acts and supplemental spending bills.

Mr. Kiley began his professional career in the U.S. Air Force, culminating as a senior pilot, flying C-130 aircraft and deploying throughout the world. Greg also held positions as a wing plans officer, maintenance officer, and information management officer. Greg lives in Washington, D.C. with his wife and daughters.

Jayson J. Braude-Chief Counsel, Kiley & Associates

Jayson Braude is the Chief Counsel to Kiley & Associates. Jayson Braude grew up in the Los Angeles area and is the Grandson of former United States Congressman Glenn Anderson. Jayson worked for United States Senators Kent Conrad and Sherrod Brown in Washington, D.C. After law school, he worked as Legislative Counsel for United States Congresswoman Janice Hahn, where he staffed the Congresswoman on the House Transportation and Infrastructure Committee. He then became the District Director for Congresswoman Nannette Diaz Barragan in her San Pedro office. Jayson has over fifteen-years of experience in government affairs and maintains contacts all over Capitol Hill and throughout federal, state and local agencies. Jayson is a graduate of the UC Santa Barbara and received his law degree from Southwestern Law School in Los Angeles. Jayson is a member of the Washington Bar and resides in Washington, D.C.

Kimberly J. VanWyhe-Vice President, Kiley & Associates

Kimberly is currently Vice President of Kiley & Associates, focusing on business development and policy and strategy development. Kimberly received her BA in Political Science from St. John's University in 2004 and received her MBA in International Business with a concentration in consulting and holds a certification in Global Oil and Gas Management from the Thunderbird School of Global Management. Kimberly's previous professional experience includes working on multiple political campaigns on both the state and federal level, working for the Alaska State Legislature as well as working for the Cohen Group, a defense-oriented consulting firm founded by former Secretary of Defense William Cohen. She then served as the Director of Energy Policy at the American Action Forum, a D.C. think tank focusing on economic, domestic, and fiscal policy issues. Kimberly was raised in Fairbanks, Alaska and currently resides in Washington, D.C.

Kiley & Associates

Attachment II. Recent Experience and References

Kiley & Associates has strong ties at the federal level with both the legislative and executive branches. Every member of our team has developed professional working relationships with Republican and Democratic Members of the Senate and House, as well as with their personal staffs, and the staffs of key Senate and House committees. Further, we have key allies within the White House staff and across the Trump Administration.

Kiley & Associates' size, structure and personalized approach allows us to provide proactive, cost-effective representation to all our clients.

We are extremely proud of our work for our city clients across the State of California. The accomplishments and experience gained from the recent work below in other cities is a sample of similar work we would apply to the City of Coachella.

2019-2025. **City of Carson, California.**

- Provided guidance and counsel to the Mayor and City Council on various matters related to COVID-19, including updates on federal policy and federal grant opportunities.
- Organized a Federal Small Business Administration virtual meeting to educate Carson business owners on the Paycheck Protection Program.
- Coordinated meetings between Carson Council members, the FAA, and the Long Beach Airport regarding noise complaints from residents.
- Facilitated meetings with FEMA and the United States Treasury to ensure Carson was receiving their fair share of the of municipal funding from the American Rescue Plan.
- Renewed the City's relationship with United States Senator Dianne Feinstein and helped the City apply for earmarks and Community Improvement Projects (CIPs) with her office, which includes the potential of over a million dollars for parks funding within the City.
- Worked with the Federal Communications Commission to promote the Emergency Broadband Benefit to Carson residents, which will provide them up to $50 per month towards broadband service for eligible households and a one-time discount of up to $100 to purchase a computer or tablet.
- At the request of the City, approached the U.S. Postal Service in Washington, D.C. to investigate long-running postal problems within the City of Carson with a goal to improve mail service for Carson residents.
- Worked with the City to explore renewable energy opportunities, including electric vehicle charging throughout Carson and solar power at City Hall and other City-owned buildings.
- Brought in the U.S. Army Corps of Engineers and the U.S. Environmental Protection Agency to help the City with the problem at the Domínguez Channel.

- Helped the City secure a $2 million federal earmark from their Congressmember for an infrastructure project at Carson Veterans Park.

- Helped the City secure Senate earmark for $1.5 million that Senator Padilla submitted to the Senate Appropriations Committee for street and landscaping improvements.

2019-2025. **City of South Gate, California.**

- Developed a federal funding and policy agenda for the Mayor, Council and City department heads. Created federal government agendas and provided federal outreach and funding opportunities. Provide the City with relevant hearing schedules and grant announcements.

- Arranged for City officials to meet with federal officials on the COVID-19 Funeral Assistance program which provided thousands of dollars for families in the City who lost a loved one.

- Provided the City with Congressional and White House updates detailing legislative action in Washington.

- Initiated a dialogue for the City with Union Pacific Railroad regarding trash and homelessness along a neglected rail line.

- Worked with the City to secure earmarks for $1.5 million in road improvements to Garfield Avenue, of which Congresswoman Barragán submitted to the House Committee on Transportation and Infrastructure for approval.

- Worked with South Gate, Los Angeles County Metro, and Congress for millions of dollars in funding for the West Santa Ana Branch light rail line. Started a dialogue between the City and the office of recently appointed United States Senator Alex Padilla.

- Worked with the City and the EPA to keep the South Gate Superfund sites at the forefront of the agencies' federal priorities.

- Worked closely with the City and federal officials after the January 2020 Delta Airlines Fuel Release over Southeast Los Angeles. Facilitated a Zoom call between the White House and the City of South Gate. South Gate Councilwoman Denise Diaz also participated on this extremely informative and crucial White House conversation with Intergovernmental Affairs Director Eduardo Cisneros.

- Engaged with the United States Conference of Mayors, providing South Gate a seat at the table for numerous federal decisions.

- Helped the City secure an earmark for $1 million that the Congresswoman submitted to the House Appropriations Committee for drinking water improvements.

- Helped the City secure an earmark for $1.5 million that Senator Padilla submitted to the Senate Appropriations Committee for street and landscaping improvements.

- Helped the City secure an earmark for $1.25 million that both Senator Feinstein and Senator Padilla submitted to the Senate Appropriations Committee for upgrades to the City's Emergency Operations Center.

2020-2025. **City of Lynwood, California.**

- Organized meetings for the City and the Port of Los Angeles regarding the shipping backlog and the supply chain issues currently impacting the region, traffic, and the environment.

- Worked with the U.S. Department of Housing and Urban Development to secure a $1 million dollars award for the City of Lynwood. Worked with the EPA to bring in senior White House officials to the City for a tour and meetings.

- Worked with Congressional officials and the City to ensure Lynwood is maximizing COVID-19 FEMA reimbursements and implementing American Rescue Plan Act (ARPA) funding for maximum usage.

- Helped the City with numerous matters related to compliance and accounting of the ARPA. Worked with the City to push for Federal legislation that allows for 30% of ARPA recovery funding to be spent on transportation projects or community projects. This legislation allows local officials additional flexibility to spend their own funds and extends the spending deadline by an additional two years.

- Helped the City secure an earmark for $1.3 million that their Congresswoman submitted to the House Appropriations Committee for renovations to the City's Senior Center.

- Helped the City secure Senate earmarks that were submitted to the Senate Appropriations Committee. Senator Feinstein secured funding for public safety radio.

References

Jon McMillen
City Manager, City of La Quinta
JMcmillen@laquintaca.gov
760-777-7030

Joshua Bonner
General Manager, Coachella Valley Cemetery District
Josh.Bonner@CVPCD.org
760-574-9906

Jennifer Vasquez
City Manager, City of Maywood
Jennifer.Vasquez@cityofmaywood.org
323-562-5700

Kiley & Associates

Thaddeus McCormack
City Manager, City of Lakewood
Tmack@lakewoodcity.org
562-202-1114

Mayor Michael Vargas
City of Perris
MVargas@cityofperris.org
951-238-9598

John Moreno
City Manager, City of Paramount
JMoreno@paramountcity.com
562-400-6070

Mike Flad
Assistant City Manager, Jurupa Valley
Mflad@jurupavalley.org
818-632-3110

David Roberts
City Manager, City of Carson
DRoberts@carsonca.gov
310-952-1729

CITY OF COACHELLA
PROFESSIONAL SERVICES AGREEMENT

1. PARTIES AND DATE.

This Agreement is made and entered into this ___ day of _____**, 20**___ by and between the City of Coachella, a municipal corporation organized under the laws of the State of California with its principal place of business at 53390 Enterprise Way, Coachella, California 92236 ("City") and **Kylie & Associates**, a private corporation with its principal place of business at **636 North Carolina Ave., SE, Washington D.C. 20003** ("Consultant"). The City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing media and public relations services to public clients, is licensed in the State of California, and is familiar with the plans of the City.

2.2 Project.

The City desires to engage Consultant to render such services for the **Federal Legislative Advocacy Services** ("Services"), as set forth in the Scope of Services attached hereto and incorporated herein as **Exhibit "A**." The total compensation shall not exceed **Twenty Four Thousand Dollars ($24,000)**. Extra Work may be authorized, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

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

3.1.2 Term. The term of this Agreement shall be from December 13, 2023 to January 31, 2024 unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and

deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Responsibilities of Consultant.

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

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, the City shall respond to Consultant's submittals in a timely manner. Upon request of the City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

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

3.2.4 Substitution of Key Personnel. Consultant has represented to the City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of the City. In the event that the City and Consultant cannot agree as to the substitution of key personnel, the City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City. The key personnel for performance of this Agreement are as follows: **Gregory T. Kiley, President**.

3.2.5 City's Representative. The City hereby designates Gabriel D. Martin, City Manager or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). The City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. Consultant shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.6 Consultant's Representative. Consultant hereby designates **Gregory T. Kiley, President**, or his or her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

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

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and sub-consultants shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and sub-consultants 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.

3.2.8.1 Period of Performance and Liquidated Damages. Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Project Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage. Pursuant to Government Code Section 53069.85, Consultant shall pay to the City as fixed and liquidated damages the sum of **$100 per day** for each and every calendar

day of delay beyond the Performance Time or beyond any Project Milestones established pursuant to this Agreement.

3.2.9 Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with the Services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees, and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10 Insurance.

3.2.10.1 Time for Compliance. Consultant shall not commence Work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any sub-consultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the sub-consultant has secured all insurance required under this section.

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

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

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

the Labor Code of the State of California. Employer's Liability limits of $1,000,000 per accident for bodily injury or disease.

3.2.10.3 Professional Liability. Consultant shall procure and maintain, and require its sub-consultants to procure and maintain, for a period of five (5) years following completion of the Project, errors and omissions liability insurance appropriate to their profession. Such insurance shall be in an amount not less than $2,000,000 per claim, and shall be endorsed to include contractual liability.

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

(A) General Liability. The general liability policy shall be endorsed to state that: (1) the City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Work or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

(B) Automobile Liability. The automobile liability policy shall be endorsed to state that: (1) the City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Consultant or for which the Consultant is responsible; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

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

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

3.2.10.5 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents, and volunteers.

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

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

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

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

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

3.3 Fees and Payments.

3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth

in Exhibit "B" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Twenty Four Thousand Dollars ($24,000)**. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Consultant shall submit to the City a monthly-itemized statement, which indicates work completed and hours of the Services rendered by Consultant. The statement shall describe the amount of the Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. The City shall, within 45 days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by the City.

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

3.3.5 Labor Code Requirements.

3.3.5.1 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 1600, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. The City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. Consultant shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.3.5.2 Registration and Labor Compliance. If the Services are being performed as part of an applicable "public works" or "maintenance" project, then, in addition to the foregoing, pursuant to Labor Code sections 1725.5 and 1771.1, Consultant and all sub-consultants must be registered with the Department of Industrial Relations ("DIR"). Consultant shall maintain registration for the duration of the Project and require the same of any sub-consultants. This Project 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, including the submission of payroll records directly to the DIR.

3.4 Accounting Records.

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

3.5 General Provisions.

3.5.1 Termination of Agreement.

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

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

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

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

Consultant:

Kylie & Associates
636 North Carolina Ave, SE
Washington, DC 20003
Attn: Gregory T. Kylie

City:

City of Coachella
53390 Enterprise Way
Coachella, CA 92236
Attn: William B. Pattison, Jr., City Manager

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

3.5.3 Ownership of Materials and Confidentiality.

3.5.3.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for the City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all sub-consultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the sub-consultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data, which were prepared by design professionals other than Consultant or provided, to Consultant by the City. The City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at the City's sole risk.

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

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

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

3.5.6 Indemnification. 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, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, omissions or willful misconduct of Consultant, its officials, officers, employees, agents, consultants and contractors in connection with the performance of the Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys' fees and other related costs and expenses. Consultant shall defend, at Consultant's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against the City, its directors, officials, officers, employees, agents or volunteers. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against the City or its directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. Consultant shall reimburse the City and its directors, officials, officers, employees, agents and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement and shall not be restricted to insurance proceeds, if any, received by the City, its official's officers, employees, agents or volunteers. Notwithstanding the foregoing, to the extent Consultant's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of Consultant.

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

3.5.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County.

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

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

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

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

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

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

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

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

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

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

3.5.19 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any sub-consultant, employee or

applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

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

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

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

3.6 Subcontracting.

3.6.1 Prior Approval Required. Consultant shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

CITY OF COACHELLA	**KYLIE & ASSOCIATES**
By: _____	By: _____
Dr. Gabriel D. Martin	Gregory T. Kylie
City Manager	Owner

EXHIBIT "A"
Scope of Work

Kiley & Associates will collaborate with Coachella to create a federal government funding and outreach program. The focus will be on developing a plan to apply for congressionally directed spending and targeted funding within specific federal agencies and developing crucial relationships with program managers responsible for administering target grants.

Kiley & Associates will collaborate with Coachella and help develop their federal legislative priorities. Our partnership would include:

- Working with the City of Coachella to raise their profile with the House and Senate delegations, federal agencies, and the Trump Administration;
- Coordinating with the dedicated day-to-day point of contact on identifying and refining local governments top project and policy priorities for their federal agenda (i.e. securing federal money for recreation and park projects, 5G telecommunications, water infrastructure, public safety, roadway expansion, street repairs, tourism, and policymaking);
- Building support for the City's objectives and resource needs within Congress and target key allies and influential lawmakers, committees and Executive branch policymakers;
- Coordinating an annual trip to Washington, D.C. to meet with the Congressional delegation, Trump Administration, and key staff in the federal agencies;
- Helping the City with any issues that have a federal nexus, which may include providing comments on federal regulations, securing letters of support for grant applications, and connecting local officials to federal agency professionals to maximize opportunities for success.
- Supporting the City of Coachella in matters related to federal immigration policies. This includes helping City officials engage with the House, Senate, and Trump Administration to voice concerns, access relevant federal resources, and explore strategies that align with the City's values of inclusion, public safety, and community trust.

EXHIBIT "B"
Schedule of Services and Compensation

The proposed scope of work is for a six-month (6) term at a monthly retainer amount of $4,000 dollars. The total contract amount would be $24,000.

STAFF REPORT
7/9/2025

TO: Honorable Mayor and City Council Members

FROM: Jaime Arroyo, Grants Manager

SUBJECT: Authorize a Community Based Grant to the Coachella Valley High School Booster Club in the Amount of $1,000 to Help Purchase New Jerseys for the Football Team

---

STAFF RECOMMENDATION:

Staff recommends that the City Council consider awarding a Community Based Grant (CBG) to the Coachella Valley High School Booster Club in the amount of $1,000 to help purchase new jerseys for the football team.

BACKGROUND:

The Community Based Grant Program was established in 2010 and allows the City of Coachella to offer financial assistance to local nonprofit organizations, youth-serving organizations, and other community-based organizations that provide essential services, programs and activities to residents in Coachella. Applicant organizations are only eligible to submit one application for consideration each fiscal year and must be legally established with non-profit or tax-exempt status, be based in the Coachella Valley, or provide direct service to Coachella residents. Approval of grant funds does not constitute a precedent for grant allocations in subsequent years. All CBG grants are reimbursement grants to ensure that applicants are meeting their stated goals. The FY 25-26 budget included an allocation of $15,000 for the Community Based Grant Program.

DISCUSSION/ANALYSIS:

The Coachella Valley High School (CVHS) football program provides a critical extracurricular activity that provides male students, many who are at risk, a place to be mentored, motivated, and build confidence. Aside from football training, students also learn responsibility and accountability by maintaining at least a C average in order to play. The football program also fosters a sense of belonging and community among the athletes. Due to budget cuts, the CVHS Athletics Department cannot afford to buy needed away jerseys for the school's varsity football team. Per California Interscholastic Federation (CIF) guidelines, teams are required to have

school-color jerseys for home games and white jerseys for away games. Football uniforms must also be replaced every three seasons due to wear and tear. Funding was only available to purchase home game jerseys. The program also recycles its jerseys by passing down the older varsity jerseys to the junior varsity players in order to guarantee that all players have useable jerseys. This grant will help cover the costs of purchasing brand new away jerseys.

ALTERNATIVES:

1. Award a Community Based Grant in the amount of $1,000
2. Do not award a Community Based Grant

FISCAL IMPACT:

Should the City Council approve the staff recommendation, the Community Based Grant Program account will be reduced by $1,000.

ATTACHMENT(S):

CBG Application Packet

CITY OF COACHELLA, CA
COMMUNITY BASED GRANT PROGRAM
APPLICATION FOR FUNDS REQUEST

Please Type Information and Print
Information entered in the provided spaces cannot be saved.

(Attach additional pages as needed, however applicants are encouraged to be brief.)

1. **Application Funding Cycle:** **Date:** 06/16/2025

   July 1, 20 25 **- June 30, 20** 26

2. **Total Amount Requested:** **$** 1,000.00

   If requesting waiver of City fees or charges, please indicate the City service for which the waiver is being requested. no

3. **Proposed Program/Service of Funding Request:**

   Due to budget cuts , our athletic department cannot afford to buy needed away jerseys for ou

4. **Agency/Organization:**
   Cvhs Athletics Booster Club, Inc
5. **Mailing Address:**
   P. O Box 1337
   City: Coachella **Zip:** 92236
6. **Telephone:** (760) 397-9545

   Fax:

7. **Official Contact Person:**
   Name: Gracie Reynoso

   Title: Donation Coordinator

   Telephone: (760) 397-9545

   Fax:

   E-mail: Cvhsathleticsboosterclub@gmail.com

8. **Does this organization have a non-profit status with the Internal Revenue Service (IRS)?**
   Yes ☑ **No** ☐ **(Attach documentation)**

9. **How long has this organization been in existence?**
   2017

10. **Has the organization previously received funding from the City of Coachella?**
    ☐ **Yes** ☑ **No**
    If yes, please identify the program/service, total prior grant allocation, and the fiscal year in which the funds were received.

11. **Is this request for a** ☑ **New or** ☐ **Existing program/service within the City?**

12. **What is the anticipated time frame to provide the proposed program/service and the expenditure of the requested funds?**
    Our Football season start August 2025-November 2025- following CIF games

13. **Describe briefly how the requested funds will be used.**
    Due to the budget cuts , this grant would allow us to purchase away jersey for our varsity team so that we can pass down our current jersey to our younger players so that all of our student- athletes have usable uniforms.

14. **Will the program/service require additional funding sources? If so, identify all funding sources and provide the steps taken to acquire funding.**
    Uniforms must be repleaced every three seasons due to wear and tear. Uniforms purchased by this grant will not need to be replaced until 2028.

15. **If the program/service is planned to continue beyond the period provided by this grant, what funding plans are there to sustain the program/service?**
    We are requesting this grant to go towards our new jersey funds , we have a quantity of 71 students and 95.00 per uniform. Our CVHS Football program provides critical extracurricular activities that require young men from our community, many who are in risk

16. **How will the proposed program/service serve City of Coachella residents? Will the proposed program/service also serve non-Coachella residents? Please describe.**
    We require a C average for program eligibility and strict schedule of practice activities and accountability. We also teach students about their weight training , recovery , hydration, the danger of controlled subtances, while promoting mentoring and guidence.

17. **Describe the characteristics of the clients the proposed program/service anticipates to serve (i.e. age group, gender, income level, ethnicity, etc.)**
    As a volunteer-led organization serving our community in the Eastern Valley , we are commited to serve all our student- atheletes. We want to make sure our students have all the resources to thrive on and off the field. Most of our players come from low - income

18. **Attach a proposed budget for requested funds.**

Authorized Official: **Title:**

Signature: **Date:** 06.16.2025

CVHS Athletics Booster Club

2025 Season Budget

Team Equipment	***Unit***	**Budget**
Ice Machine	1x	1,000.00
Ice Pods	1x	90.00
Water jugs	x2	60.00
Locker rooms (Broken locker rooms/Benches)	Remodel (x50)	5,000.00
Ice chest	2x	50.00
Uniforms		
JV (Practice Games)	50 Players	500.00
Varsity (Practice Games)	50 Players	500.00
Extra cleats for players in need	x2	200.00
Spirit Packs(Green and Black shirts, Drawstring bag)		4,000.00
CIF away Jerseys	x71	6,745.00
Travel Expenses		
CIF games (Booster Club responsible for Half)	Estimated 3 games	3,000.00
Away games (Booster club responsible for Half)	4 away games	2,500.00
Camps	2x	500.00
Team Meals		
JV – Thursday,s	7 games	600.00
Varsity – Friday Games	7games	600.00
	Total Budget	25,345.00

MEMBERSHIP AND TAX EXEMPT STATUS

CERTIFICATE

This document certifies that

CVHS Athletic Booster Club, Inc.

EIN: 82-1802920 • Fiscal year end: December

is a subordinate member in good-standing of Parent Booster USA, Inc. through

December 31, 2025

and as a result is recognized by the Internal Revenue Service as tax-exempt under section 501(c)(3) of the Internal Revenue Code.

Information about federal tax-exempt status under section 501(c)(3) of the Internal Revenue Code.

Membership in Parent Booster USA must be renewed annually to maintain tax-exempt status. To renew membership, visit: parentbooster.org/renew.

Parent Booster USA, Inc. is a Florida nonprofit corporation recognized by the IRS as tax-exempt under section 501(c)(3) of the Internal Revenue Code. Parent Booster USA, Inc. has also been issued a group exemption letter by the IRS that recognizes Parent Booster USA's subordinate organization members as tax-exempt under section 501(c)(3). Parent Booster USA quarterly provides the IRS with an updated list of its subordinate organizations in good standing. Subordinate organizations in good standing are provided with this certificate to confirm their federal tax-exempt status.

Confirming Parent Booster USA's tax-exempt status.

Parent Booster USA's federal tax-exempt status and group exemption letter may be confirmed on the IRS website as follows:

1. Go to www.irs.gov or visit apps.irs.gov/app/eos and skip to step 5
2. At the top the page under **Search**, or under **Menu** on mobile, click **Charities & Non-profits**
3. Click the link for the **Tax Exempt Organization Search**
4. Down the page, click the blue button for the **Tax Exempt Organization Search**
5. Enter Parent Booster USA's EIN: **30-0281785**
6. Click **Search**

Under **Deductibility Status**, it says **GROUP**. If you click on **GROUP**, an explanation regarding the group letter ruling that exempts PBUSA's subordinates appears.

ParentBoosterUSA

We Know Booster Clubs

13506 Summerport Villa[illegible]06 Windermere, FL 34786
Phone: 407-347-0063 Fax: 407-459-7546 Email: info@parentbooster.org

Internal Revenue Service
P. O. Box 2508
Cincinnati, OH 45201

Department of the Treasury

Date: June 27, 2019

Person to Contact:
Mrs. Brown # 02-02975
Employer Identification Number:
30-0281785
Group Exemption Number:
5271

PARENT BOOSTER USA INC
3554 W ORANGE COUNTRY CLUB DR
WINTER GARDEN FL 34787

Dear Sir or Madam:

This is in response to your request dated June 24, 2019, for information about your tax-exempt status.

Our records indicate we issued a determination letter to you in October 2005, and that you're currently exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also recognized the subordinates on the list you submitted as exempt from federal income tax under IRC Section 501(c)(3).

For federal income tax purposes, donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106 and 2522.

Because IRC Section 170(c) describes your subordinate organizations, donors can deduct contributions they make to them.

Please refer to www.irs.gov/charities for information about filing requirements. Specifically, IRC Section 6033(j) provides that, if you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

In addition, each subordinate organization is subject to automatic revocation if it doesn't file a required return or notice for three consecutive years. Subordinate organizations can file required returns or notices individually or as part of a group return.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

Sincerely yours,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

760-818-6525 Cvhsathleticsboosterclub@gmail.com
Thank You

Your company name to be advertised ____Aziz Farms_____

Amount of your contribution ____$1000_____

Mailing address to receive receipt ___82805 Avenue 60 _____

_Thermal Ca 92274_____

_____

AZIZ FARMS INC
78-170 CALLE CADIZ
LA QUINTA, CA 92253-2917

Mechanics Bank

9456

90-203/1211

01/03/2025

PAY TO THE ORDER OF CVHS Athletic Booster Club, Inc

$ **1,000.00

One thousand and 00/100********** DOLLARS

CVHS Athletic Booster Club, Inc

MEMO TAX ID-EIN: 82-1802920

AUTHORIZED SIGNATURE

⑈009456⑈ ⑆122102036⑆ 0007505973⑈

AZIZ FARMS INC
LA QUINTA, CA 01/03/2025 CVHS Athletic Booster Club, Inc 9456

1,000.00

Mechanics Bank 5973 TAX ID-EIN: 82-1802920

STAFF REPORT
7/9/2025

TO: Honorable Mayor and City Council Members

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

SUBJECT: Amendment #1 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 #1 to the Reimbursement Agreement with Coachella Valley Association of Governments (CVAG) for the Airport Blvd Bridge Replacement Project, 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 in August 2025, 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 26, 2025. 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 2, 2025 the CVAG Executive Committee moved to approve Amendment #1 to extend the construction phase time trigger to June 30, 2026.

FISCAL IMPACT:

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

ATTACHMENTS:

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

AMENDMENT NUMBER ONE
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 ONE** is made and entered into this **2ND day of June 2025**, 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 One extends the time trigger to commence construction by June 30, 2026.**

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 One 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

_____
William Pattison, Interim City Manager

CITY OF COACHELLA

_____
Steven Hernandez, Mayor

ATTEST

_____
Tom Kirk, Executive Director

COACHELLA VALLEY ASSOCIATION OF GOVERNMENTS

_____
Ted Weill, Chair

DRAFT



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

STAFF REPORT
7/9/2025

TO: Honorable Mayor and City Council Members

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

SUBJECT: Cooperative Agreement with Coachella Valley Association of Governments (CVAG) in an amount of $60,000 to complete the CV Link Connector Striping Improvements with the Avenue 52 Street Improvements Project, City Project ST-139.

STAFF RECOMMENDATION:

Authorize the Mayor to execute a Cooperative Agreement with Coachella Valley Association of Governments (CVAG) in an amount of $60,000 to complete the CV Link Connector Striping Improvements with the Avenue 52 Street Improvements Project, City Project ST-139.

DISCUSSION/ANALYSIS:

In the City of Coachella, CVAG is leading the construction of improvements at the northwest corner of Avenue 52 and Sunset Drive. They are constructing a CV Link Connector with a shade structure, bench, water fountain, a map kiosk and landscape improvements. The CV Link connector is approximately 5,700 feet to the CV Link. To make the connection the City and CVAG have been working together to create a striping plan along Avenue 52 to improve navigation for cyclists and pedestrians using CV Link and the connector.

As a part of the Avenue 52 Street improvements project, the City will be restriping Avenue 52 close to the Coachella CV Link Community Connector project. Due to the proximity of the access point to the CV Link, CVAG staff have coordinated with the City on striping changes along both sides of Avenue 52 that will connect the Coachella CV Link Community Connector project from Sunset Drive approximately 5,700 feet east to the CV Link. Under the proposed cooperative agreement, the City will implement the striping changes, estimated at approximately $60,000, through its construction contract and be reimbursed for the work by CVAG.

FISCAL IMPACT:

No fiscal impact. The striping will be paid by CVAG with no cost match.

ATTACHMENTS:

1. Cooperative Agreement – Coachella Valley Association of Governments

COOPERATIVE AGREEMENT
BY AND BETWEEN CVAG AND THE CITY OF COACHELLA
CVAG COACHELLA CV LINK COMMUNITY CONNECTOR PROJECT

THIS AGREEMENT is made and entered into this **30th day of June 2025**, by and between the **City of Coachella**, a municipal corporation, **("City")** and the **Coachella Valley Association of Governments**, a California joint powers authority, **("CVAG")**, and is made with reference to the following background facts and circumstances:

RECITALS

A. The CV Link is forty miles of shared use path aligned along the Whitewater River Channel that serves as a stormwater conveyance facility for the valley, throughout the Coachella Valley. The CV Link is designed for pedestrian mobility, bicycles, and low speed neighborhood electric vehicles such as golf carts, and it extends from Highway 111 and the Chino Wash in North Palm Springs to Airport Boulevard in the CVAG of Coachella; and,

B. In February 2016, the Executive Committee approved the Master Plan for CV Link; and,

C. The proposed "CV Link Community Connector Project" entails construction of a multi-use path and access point to the regional CV Link network west of the Whitewater Channel to the east side of the Dream Home Park in the City of Cathedral.

D. Design and engineering of the proposed CV Link connector to Cathedral City's Dream Homes Park is complete; and construction is expected to begin early 2024;

E. The Parties wish to enter into this cooperative agreement whereby the City will manage the construction of the CV Link Community Connector Project consistent with Engineering Plans and Specifications approved by City and CVAG;

F. CVAG will pay for the cost of constructing striping improvements consistent with the approved CV Link Community Connector Project design. This cost will be determined by the value of construction change order bid that is accepted by the City for the CV Link Community Connector Project.;

NOW, THEREFORE, in consideration of the preceding recitals and the mutual covenants hereinafter contained, the Parties mutually agree as follows:

1. The final design of the CV Link Community Connector Project prepared by CVAG shall be subject to review and reasonable approval by the City prior to the commencement of any construction and shall be finalized in consultation with CVAG.

2. CVAG shall reimburse the City for costs in the manner provided herein. Notwithstanding any other provisions herein, CVAG shall not be obligated for any monetary contributions that have not been approved and budgeted for this project. The City would be reimbursed for work related to the construction of the CV Link community connector striping improvements in an amount not-to-exceed $60,000. The budget for this project is based on the Engineer's Estimate and approved by CVAG based on the bid received. Should the contractor’s bid be in excess of the CVAG approved project budget, CVAG shall have the option of funding the difference between the budgeted amount and the lowest responsive bid or terminating the project and cooperative agreement.

3. Upon approval of the project design by the City and CVAG, funds shall be authorized and budgeted by CVAG for reimbursement to the City for construction and construction management costs associated with the CV Link Community Connector Project. Reimbursement of project costs incurred by the City shall be made as follows: The City shall be responsible for initial payment of all covered costs as they are incurred. Following payment of such costs, City shall submit invoices to CVAG requesting reimbursement. Each invoice shall be accompanied by detailed contractor invoices, or other demands for payment addressed to City, and documents evidencing City's payment of the invoices or demands for payment. City shall also submit a Project Completion Report, in a form acceptable to CVAG, with each statement. City shall submit invoices not more often than monthly and not less often than quarterly.

3.1 Upon receipt of an invoice from City, CVAG may request additional documentation or explanation of the costs for which reimbursement is sought. Undisputed reimbursement amounts shall be paid by CVAG to City within thirty (30) days. Any disputes between the City and CVAG on Project Costs shall be negotiated between the City Manager and Executive Director.

3.2 If a post-payment audit or review indicates to the parties' mutual satisfaction that CVAG has provided reimbursement to City in an amount in excess of that permitted under this agreement, City shall reimburse CVAG for the excess or ineligible payments within thirty (30) days of notification by CVAG.

3.3 Prior to any final payment to City by CVAG, a final report shall be submitted to CVAG by City containing a record of all payments made for the CV Link Community Connector Project and the source of funds of all such payments, together with a record

of all change orders, cost over-runs, and other expenses incurred. Final payment will thereafter be paid by CVAG within thirty (30) days of in accordance with its rules, regulations and policies concerning project cost determination and expense eligibility for the CV Link Community Connector Project.

3.4 The format used for all bids solicited by City for the CV Link Community Connector Project shall require itemization sufficient to allow quantities of each bid item to be easily discernible. If requested by CVAG prior to the award of the bid, it shall be the responsibility of City to determine what, if any, portion of the work is an enhancement to any specifications adopted for the CV Link model, for which there shall be no reimbursement.

3.5. City shall maintain an accounting of all funds received from CVAG pursuant to this agreement in accordance with generally accepted accounting principles. City agrees to keep all contracts and records for a period of not less than three years from the date a notice of completion is recorded by the City for the CV Link Community Connector Project. The City may keep the records in either electronic or hard copy format. City shall permit CVAG, at any reasonable time, upon reasonable notice, to inspect any records maintained in connection with the CV Link Community Connector Project. CVAG shall have no duty to make any such inspection and shall not incur any liability or obligation by reason of making or not making any such inspection.

3.6 CVAG shall allow City access to and use of all original documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of the planning, approval and construction of the bike path element of the CV Link Community Connector Project. Any copies of said originals obtained by City may be used, reused, or destroyed by City without the permission of CVAG, unless otherwise provided by law.

3.7 The City shall allow CVAG access to and use of all original documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of the planning, approval and construction of the bike path element of the CV Link Community Connector Project. Any copies of said originals obtained by CVAG may be used, reused, or destroyed by CVAG without the permission of the City, unless otherwise provided by law.

3.8 CVAG has secured local funding for this project, including regional transportation dollars and grants from the Desert Healthcare District, the South Coast Air Quality Management District, and Clean California Local Grants Program. In the event that CVAG determines that reimbursements should include funding from the South Coast Air Quality Management District, the parties agree that announcements, news releases and other communication materials describing the project shall acknowledge "The project was made possible by a grant from the South Coast Air Quality Management District AB

1318 Mitigation Fees Fund to reduce or mitigate emissions within the Coachella Valley." Additionally, should the SCAQMD funding be used, CVAG and the City will include an acknowledgement of support and disclaimer in any publication of materials.

3.9 Because the CV Link Community Connector Project is built within the City's existing right of way, the City will be responsible for the operation and maintenance of the access point and multi-use path. CVAG will work cooperatively with the City to find additional funding sources to address these costs.

4. The occurrence of any one or more of the following events shall, at the non-defaulting Party's option, constitute an Event of Default and the defaulting Party shall provide the other Party with immediate notice thereof.

4.1 Any warranty, representation, statement, report or certificate made or delivered to the other Party or any of its officers, employees or agents, now or hereafter, which is incorrect, false, untrue or misleading in any material respect;

4.2 Failure of any Party to pay, perform or comply with, or otherwise shall breach, any obligation, warranty, term or condition in this agreement or any amendment to this agreement, or any agreement delivered in connection with the CV Link Community Connector Project; If the default is reasonably capable of being cured within thirty (30) days, the party in default shall have thirty (30) days to effect a cure prior to exercise of remedies by the complaining party. If the nature of the alleged default is such that it cannot practicably be cured within such thirty (30) day period, the cure shall be deemed to have occurred within such thirty (30) day period if (i) the cure is commenced at the earliest practicable date following receipt of the notice; (ii) the cure is diligently prosecuted to completion at all times thereafter; (iii) at the earliest practicable date (in no event later than thirty (30) days after the curing party's receipt of the notice), the curing party provides written notice to the other party that the cure cannot practicably be completed within such thirty (30) day period; and (iv) the cure is completed at the earliest practicable date. In no event shall the complaining party be precluded from exercising remedies, subject to the preceding sentence if a default is not cured within sixty (60) days after the first notice of default is given.

4.3 Or Occurrence of any of the following: dissolution, termination of existence or insolvency of a Party; the commencement of any proceeding under any bankruptcy or insolvency law by or against a Party; entry of a court order which enjoins, restrains or in any way prevents a Party from paying sums owed to creditors.

5. No waiver of any Event of Default or breach by one Party hereunder shall be implied from any omission by any other Party to take action on account of such default, and no express waiver shall affect any default other than the default specified in the waiver and the waiver shall be operative only for the time and to the extent therein stated.

Waivers of any covenant, term, or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition. The consent or approval by one Party to or of any act by any other Party shall not be deemed to waive or render unnecessary the consent or approval to or of any subsequent or similar act.

6. This agreement is made and entered into for the sole protection and benefit of the City and CVAG, and no third person shall have any right of action under this agreement.

7. This agreement is for funding purposes only and nothing herein shall be construed so as to constitute CVAG as a party to the construction or in ownership or a partner or joint venture with City as to the CV Link Community Connector Project. The City shall assume the defense of, indemnify and hold harmless, CVAG, its member agencies, and their respective officers, directors, agents, employees, servants, attorneys, and volunteers, and each and every one of them, from and against all actions, damages, claims, losses and expenses of every type and description to which they may be subjected or put by reason of or resulting from the actions or inactions of the City related to the CV Link Community Connector Project or taken in the performance of this agreement or any agreement entered into by City with reference to the CV Link Community Connector Project. CVAG shall assume the defense of, indemnify and hold harmless the City, its officers, directors, agents, employees, servants, attorneys, and volunteers, and each of them, from and against all actions, damages, claims, losses, and expenses of every type and description to which they may be subjected or put by reason of or resulting from (a) the actions or inactions of CVAG related to the CV Link Community Connector Project or taken in the performance of this agreement; or (b) litigation concerning compliance with environmental laws specific to CV Link and not associated with the CV Link Community Connector Project prior to any subsequent incorporation into the CV Link Community Connector Project.

8. City agrees to include in its contract specifications and bid documents a requirement that all prime contractors shall name CVAG and its member agencies as "also insured" on all liability insurance coverage required by City on each contract. City will provide a copy of the Insurance Certificate to CVAG, depicting CVAG and its member agencies as "also insureds," within 30 days of signing a contract with the prime contractor.

9. Any dispute concerning a question of fact arising under this agreement that is not disposed of by voluntary negotiations between the Parties shall be decided by decided jointly by the City Manager and Executive Director. However, no action in accordance with this Section shall in any way limit any Party's rights and remedies through actions in a court of law with appropriate jurisdiction. Neither the pendency of dispute nor its consideration by CVAG will excuse the City from full and timely performance in accordance with the terms of this agreement.

10. The City and CVAG mutually warrant that all aspects of the CV Link Community Connector Project shall be undertaken in compliance with all applicable local, state and federal rules, regulations and laws. The Parties will execute and deliver to each other such further documents and do other acts and things as are reasonably requested in order to comply fully with all applicable requirements and to effect fully the purposes of this agreement.

11. This agreement may not be assigned by either Party without the express written consent of the other Party.

12. The Parties and their successors in interest and assigns shall be bound by all the provisions contained in this agreement.

13. No officer or employee of either Party shall be personally liable to the other Party, or any successor in interest, in the event of any default or breach by either Party or for any amount which may become due to either Party or to its successors, or for breach of any obligation of the terms of this agreement.

14. Notwithstanding any other provision herein, CVAG shall not be liable for payment or reimbursement of any sums for which CVAG has not first obtained the necessary and appropriate funding.

15. No officer or employee of either Party shall have any personal interest, direct or indirect, in this agreement; nor shall any such officer or employee participate in any decision relating to this agreement which effects his or her personal interest or the interest of any corporation, partnership or association in which she or he is, directly or indirectly, interested, in violation of any state, federal or local law.

16. City warrants that the funds received by City pursuant to this agreement shall only be used in a manner consistent with CVAG's reimbursement policy and all applicable regulations and laws. Any provision required to be included in this type of agreement by federal or state law shall be deemed to be incorporated into this agreement.

17. All notices or other communications required or permitted hereunder shall be in writing and shall be either personally delivered (which shall include delivery by means of professional overnight courier service which confirms receipt in writing, such as Federal Express or UPS); sent by telecopier or facsimile machine capable of confirming transmission and receipt; or sent by certified or registered mail, return receipt requested, postage prepaid to the following parties at the following addresses or numbers:

If to **CVAG**: Tom Kirk, Executive Director
Coachella Valley Association of Governments
74-199 El Paseo, Suite 100

Palm Desert, CA 92260
Telephone: (760) 346-1127

If to **CITY**: Bill Pattison, City Manager
City of Coachella
3990 Enterprise Waye
Coachella, CA 92236
Telephone: (760) 398-3502

Notices sent in accordance with this paragraph shall be deemed delivered upon the next business day following the:(i) date of delivery as indicated on the written confirmation of delivery (if sent by overnight courier service); (ii) the date of actual receipt (if personally delivered by other means); (iii) date of transmission (if sent by telecopier or facsimile machine); or (iv) the date of delivery as indicated on the return receipt if sent by certified or registered mail, return receipt requested. Notice of change of address shall be given by written notice in the manner detailed in this paragraph.

18. This agreement sets out the entire agreement between the Parties, and is intended by the Parties to completely state the agreement in full. Any agreement or representation respecting the matter dealt with herein or the duties of any Party in relation thereto, not expressly set forth in this agreement, is null and void.

19. If any term, provision, condition, or covenant of this agreement, or the application thereof to any Party or circumstance, shall to any extent be held invalid or unenforceable, the remainder of the instrument, or the application of such term, provision, condition or covenant to persons or circumstances other than those as to whom or which it is held invalid or unenforceable, shall not be affected thereby and each term and provision of this agreement shall be valid and enforceable to the fullest extent permitted by law.

20. In the event any Party hereto brings an action or proceeding for a declaration of the rights of the Parties, for injunctive relief, for an alleged breach or default, or any other action arising out of this agreement, or the transactions contemplated hereby, the prevailing party in any such action shall be entitled to an award of reasonable attorneys' fees and costs incurred in such action or proceeding, in addition to any other damages or relief awarded, regardless of whether such action proceeds to final judgment.

21. Time is of the essence in this agreement, and each and every provision hereof in which time is an element.

22. This agreement and all documents provided for herein shall be governed by and construed in accordance with the laws of the State of California. Any litigation arising

from this agreement shall be adjudicated in the courts of Riverside County, Desert Judicial District, and State of California.

23. Each Party warrants that the execution, delivery and performance of this agreement and any and all related documents are duly authorized and do not require the further consent or approval of any body, board or commission or other authority.

24. This agreement may be executed in one or more counterparts and when a counterpart shall have been signed by each Party hereto, each shall be deemed an original, but all of which constitute one and the same instrument.

DRAFT

IN WITNESS WHEREOF, the Parties hereto have caused this agreement to be executed by their duly authorized representatives on this date:

ATTEST:

By: _____

Bill Pattison, City Manager

CITY OF COACHELLA

By: _____

Steven Hernandez, Mayor

ATTEST:

By: _____

Tom Kirk, Executive Director

CVAG

By: _____

Ted Weill Chair

DRAFT



Coachella CV Link Community Connector Project and Striping

CVAG

Striping
Project Location
CV Link

0 375 750 Feet

NAD 1983 UTM Zone 11N

N

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

STAFF REPORT
7/9/2025

TO: Honorable Mayor and City Council Members

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

SUBJECT: Authorize staff to receive invoices from Habitat for Humanity of the Coachella Valley, Inc. for the removal and reconstruction of 380 linear feet of exterior garden wall along Sunset Blvd in an amount not to exceed $80,082.20; Authorize appropriations from Street DIF (Fund 127) in an amount of $6,023.77 for the reimbursements to Habitat of Humanity, City Project ST-128.

STAFF RECOMMENDATION:

- Authorize staff to receive invoices from Habitat for Humanity of the Coachella Valley, Inc. for the removal and reconstruction of 380 linear feet of exterior garden wall along Sunset Blvd in an amount not to exceed $80,082.20;
- Authorize appropriation from Street DIF (Fund 127) in an amount of $6,023.77 for the reimbursements to Habitat of Humanity, City Project ST-128.

BACKGROUND:

The Avenue 52 Grade Separation was constructed in 2014. These improvements included the extension of Sunset Blvd from Avenue 52 to Grapefruit Blvd. Due to these improvements, a portion of the exterior block wall on Sunset Blvd requires additional repair. After inspecting the condition of the wall, City staff is recommending replacing approximately 380 linear feet to mitigate the damage.

DISCUSSION/ANALYSIS:

On March 12, 2025 City Council authorized the City to receive invoices for the block wall for a not-to-exceed amount of $74,058.43. Due to additional reinforcement requirements, Habitat for Humanity has requested an additional $6,023.77 to complete the wall as requested by the City. The new not-to-exceed amount would be $80,082.20. The City has been coordinating with Habitat for Humanity of the Coachella Valley, Inc. for the replacement of this wall. In cooperation with the City, Habitat for Humanity has agreed to manage this project and invoice the City directly.

FISCAL IMPACT:

With this action, City Council will be appropriating $6,023.77 from Street DIF (Fund 127) to the CIP project Fund (Fund 182), City Project ST-128.

ATTACHMENTS:

1. Change Order Request

Habitat for Humanity®
of the Coachella Valley, Inc.

June 30,2025

City of Coachella
53990 Enterprise Way
Coachella, CA 92236

Attn:
Andrew Simmons
Brianna Greenwood
Coachella City Council Members

Re: City Requested Change Order – Michelle Dr. Wall Project

Dear Members and Representatives of the City of Coachella,

I am writing to submit for your review and consideration the details regarding a recent **change order** requested by the City of Coachella Building and Safety Department for Habitat for Humanity of the Coachella Valley (see *Attachment A*). This project, known as the *Michelle Dr. Wall Project*, also affects Sunset Dr., which borders the north side of the Rancho Cielo development.

On May 1, 2025, we received correspondence from the Building Department indicating that additional conditions would need to be met before permits could be issued for the replacement of walls at six (6) properties on Michelle Dr. In response, Habitat CV arranged a pre-construction meeting on-site with City officials to discuss the requirements. During the site visit, we were advised that the original walls had been compromised due to outdated or non-compliant construction practices. As a result, the new wall structure must incorporate the following enhancements:

- Additional reinforcement
- Specialized concrete
- A comprehensive waterproofing solution

These changes are necessary to ensure the structural integrity and long-term durability of the new wall.

In accordance with the City's guidance, we revised the project plans and submitted them for review. The updated plans were also shared with the affected homeowners to ensure transparency and understanding regarding the changes.

Both Habitat CV and our contractor fully support the City's recommendations and agree that these revisions are essential. Accordingly, we requested a revised quote for a combination *retaining and garden wall*—an upgrade from the original *garden wall* scope. At the time the initial bid was submitted, it was based on a like-for-like replacement.

The original quote for the garden wall was $67,470.49, which was approved by the City Council along with a 10% contingency, bringing the total approved amount to $74,058.43.

We are now submitting for your review and approval a revised bid of $80,082.20, which reflects the required changes as outlined by the Building Department (see *Attachment A*). This results in a variance of $6,023.77 above the previously approved amount.

We respectfully request a modification to the original agreement to accommodate this updated cost.

Thank you for your time and consideration of this matter.

Respectfully,

Veronica Rosales
Habitat for Humanity of the Coachella Valley, Inc.
Field Operations Coordinator/ Project Management
abwk@hfhcv.org
951 833-5585

STAFF REPORT
7/9/2025

TO: Honorable Mayor and City Council Members

FROM: Ron Goldman, Consultant Planner
Kendra Reif, Community Development Director

SUBJECT: Resolution 2025-39

SPECIFICS: Resolution 2025-39 accepting, upon annexation of LAFCO 2024-16-4 (P7/Mesquite) Williamson Act Contracts on four parcels within Coachella Valley Agricultural Preserve No. 29 and adopting local Uniform Williamson Act Rules and Regulations within the City.

STAFF RECOMMENDATION

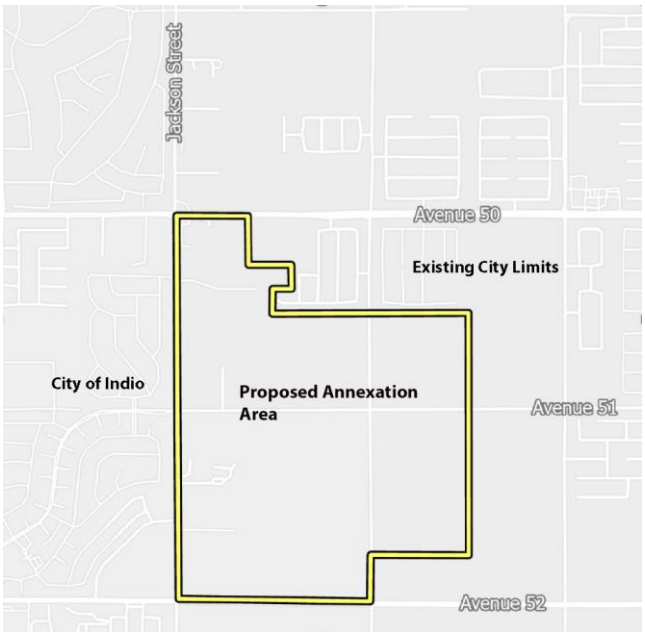
Staff recommends that the City Council take the following action:

Adopt Resolution 2025-39 accepting, upon annexation of LAFCO 2024-16-4 (P7/Mesquite) Williamson Act Contracts on four parcels within Coachella Valley Agricultural Preserve No. 29 and adopt accepting local Uniform Williamson Act Rules and Regulations within the City.

EXECUTIVE SUMMARY:

In December 2024, the City of Coachella submitted an application (LAFCO 2024-16-4) to the Local Agency Formation Commission (LAFCO) for the annexation of the Pocket 7 and Mesquite areas. The annexation area consists of approximately 375 acres of land located south of Avenue 50, north of Avenue 52, east of Jackson Street and east and west of Calhoun Street between the cities of Indio and Coachella as shown on Figure 1. The public hearing on the proposed annexation is scheduled before the Riverside Local Agency Formation Commission (LAFCO) on July 24, 2025. LAFCO is the decision maker on the proposed annexation.

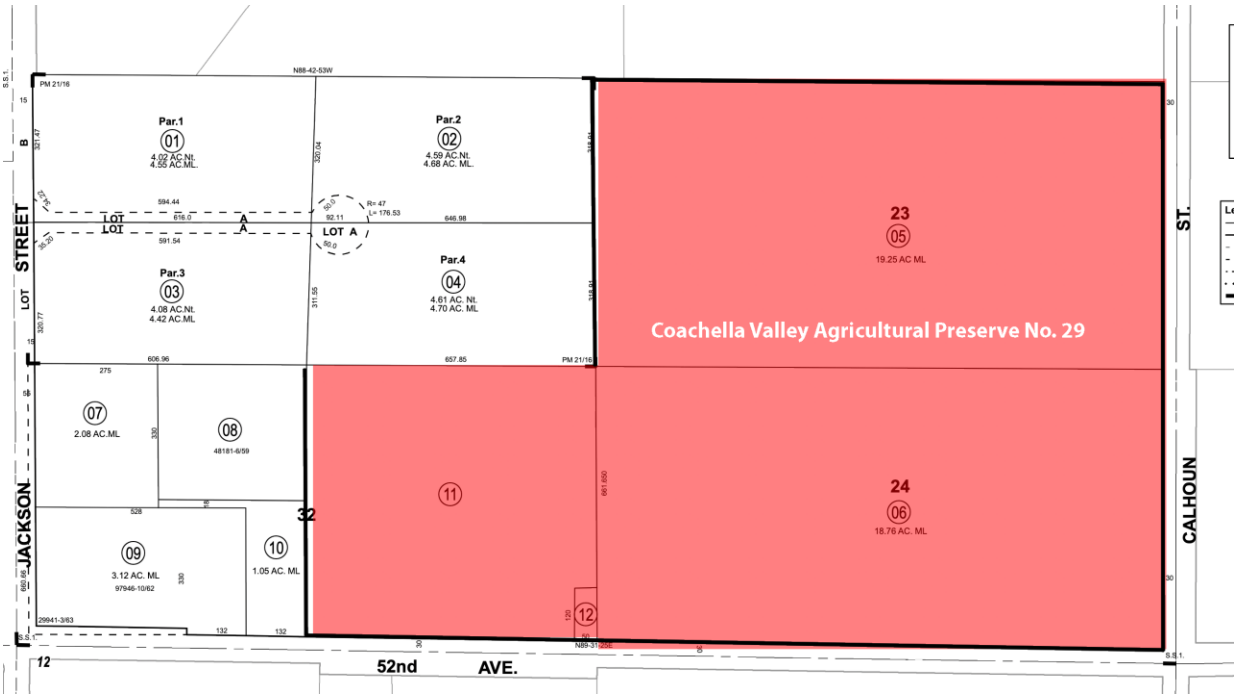
Figure 1: Proposed Annexation Area



The Williamson Act, also known as the California Land Conservation Act of 1965, is a State law that provides tax incentives for landowners to keep their land in agricultural or open space use.

Coachella Valley Agricultural Preserve No. 29 was established by the Riverside County Board of Supervisors on January 18, 1972, and consists of approximately 47 acres located north of Avenue 52, east of Jackson Street and west of Calhoun Street within the proposed annexation area. The Agricultural Preserve includes four (4) APN No's 779-350-005, 006, 011 and 012 as shown on Figure 2. One property owner owns APN No. 779-350-005 that contains approximately 19 acres, and another property owner owns APN No's 779-350-006, 011 and 012 that contains approximately 27 acres.

Figure 2: Coachella Valley Agricultural Preserve No. 29



As part of the proposed annexation, the City of Coachella has agreed to accept and succeed the County of Riverside for the Williamson Act Contract on the four (4) parcels within Coachella Valley Agricultural Preserve No. 29.

LAFCO Staff has advised that the California Department of Conservation, the State entity that administers the Williamson Act, advised that the City of Coachella adopt a resolution stating that the City will succeed to the Williamson Act Contract and will adopt and accept local Willamson Act Rules and Regulations within the City.

Discussion/Analysis

Coachella Valley Agricultural Preserve No. 29 was established by the Riverside County Board of Supervisors on January 18, 1972. For the past 53 years a variety of agricultural uses have occurred within the four parcels. As of this date, only APN 779-350-005 has on-site agricultural uses that consists of organic citrus trees. APN Numbers 779-350-006, 011 and 012 are fallow at this time.

As stated above, upon annexation of this area, the City will succeed the County for the Williamson Act Contract on these parcels and administration of the agricultural preserve will be the responsibility of the City. Furthermore, the City will adopt the Local Uniform Williamson Act Rules and Regulations for Agricultural Preserves as contained in Attachment No. 2. The proposed rules and regulations are the exact rules and regulations that the County of Riverside has been using since 1988.

Alternatives

1) Approve Resolution 2025-39

2) Deny Resolution 2025-39

3) Continue this item and provide staff with direction.

Recommended Alternative

Staff recommends that the City Council approve Alternative #1

Attachments:

1. Resolution 2025-39
2. Uniform Rules for Williamson Act Agricultural Preserves

CITY OF COACHELLA
UNIFORM RULES FOR WILLIAMSON ACT
AGRICULTURAL PRESERVES

A. The following uses are hereby determined to be agricultural and compatible uses within an agricultural preserve, and all other uses of land are prohibited therein:

1. Agricultural use, described an any use of land for the purpose of producing an agricultural commodity, consisting of any and all plant and animal products, for commercial purposes, providing such use is permitted by the applicable zoning and not prohibited by other law or ordinance.
2. A stand for display and sale of agricultural commodities produced on the premises or on other premises within the preserve.
3. Gas, electric, water, and communication utility facilities, and public service facilities of like nature operated by a public agency or mutual water company.
4. Public Highways.
5. Fire protection works and facilities.
6. Flood control works, including channel rectification and alteration.
7. Public works required for fish and wildlife enhancement and preservation.
8. Improvements for the primary benefit of the lands within the preserve.
9. State improvements described in Section 51293 (d) and (e) of the Government Code.
10. One-family dwellings for the use only of an owner or manager of land within the agricultural preserve, or a person employed on said land, if such use is permitted by the applicable zoning, on parcels of not less than 10 acres. Where the applicable zoning permits, an additional one-family dwelling (including mobile homes), excluding the principal dwelling, shall also be allowed for each 10 acres gross being farmed. Said additional dwelling units shall be located on a parcel being farmed and occupied by the owner, operator or employee of the farming operation as a one-family residence provided that:
   a) The dwellings are not rented or held out for lease.
   b) The dwellings are located not less than 50 feet from any property line.
   c) The dwellings are screened from view from the front property line by shrubs or trees.
   d) The arrangement of the dwellings, sanitary facilities and utilities conforms with all of the requirements of the Health Department, the Department of Building and Safety and State law.
   e) The number of dwellings from employees shall not exceed four per established farming operation.
11. Farm labor camps, including temporary trailer housing, subject to the conditions of law or ordinance otherwise applicable.
12 Drying, packing or other processing of an agricultural commodity usually performed on the premises where it is produced.
13 Any use existing on the date the land is included within an agricultural preserve, but such use once discontinued for 2 years shall not be resumed unless permitted under these rules.

14. Any use required to be permitted by any amendment to the California Land Conservation Act of 1965 hereafter adopted.
15. Any use determined to be a compatible use in all agricultural preserves by the City Council after public hearing on 10 days' published notice and such other notice, if any, as they may specify. Thereafter such use shall be deemed a compatible use in any agricultural preserve.
16. Any use determined to be a compatible use in a particular agricultural preserve, based on a substantial difference in the character of the agricultural uses existing in that preserve as compared with other agricultural preserves. Such determination may be made by the City Council only after public hearing on 10 days' published notice and such other notice, if any, as they may specify. Thereafter such use shall be deemed a compatible use within that agricultural preserve.
17. Any use of a specific parcel of land which is determined to be a compatible use as related to differences in the location and circumstances of the owners of land in agricultural or compatible uses within the affected preserve and which is based on character, location or other particular circumstances of the specific parcel which are not applicable generally to other lands within that preserve. Such determination may be made by the City Council only after public hearing on 10 days' published notice and such other notice, if any, as they may specify.

RESOLUTION NO. 2025-39

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, ACCEPTING, UPON ANNEXATION OF LAFCO 2024-16-4 (P7/MESQUITE), WILLIAMSON ACT CONTRACTS ON FOUR (4) PARCELS WITHIN COACHELLA AGRICULTURAL PRESERVE NO. 29 AND ADOPTING LOCAL UNIFORM WILLIAMSON ACT RULES AND REGULATIONS WITHIN THE CITY FOR AGRICULTURAL PRESERVES. COACHELLA VALLEY AGRICULTURAL PRESERVE NO. 29 IS LOCATED NORTH OF AVENUE 52, EAST OF JACKSON STREET AND WEST OF CALHOUN STREET AND CONTAINS APPROXIMATELY 47 ACRES

WHEREAS, the City of Coachella submitted an application (LAFCO 2024-16-4) to the Local Agency Formation Commission (LAFCO) requesting a boundary reorganization to include approximately 375 acres depicted in Exhibit A for a reorganization of boundaries described as follows: Annexation to the City of Coachella; Annexation to the Coachella Fire Protection District; Annexation to the Coachella Water Authority; Annexation to the Coachella Sanitary District; Detachment from Riverside County Service Area 125 (Thermal); Detachment from Riverside County Waste Resource Management District; Detachment from Coachella Valley Water District Service Area; and,

WHEREAS, Coachella Valley Agricultural Preserve No. 29 was established by the Riverside County Board of Supervisors on January 18, 1972, on 4 parcels within the proposed annexation area including APN No's 779-350-005, 006, 011 and 12 that total approximately 47 acres; and,

WHEREAS, upon annexation, the City will succeed to the existing Williamson Act contracts for the four parcels referenced above within Coachella Agricultural Preserve No. 29; and,

WHEREAS, the City has prepared and will adopt local Williamson Act Uniform Rules and Regulations for implementation of the Williamson Act Agricultural Preserves within the City (Attachment 2); and,

WHEREAS, the City Council of the City of Coachella has previously determined that the proposed Annexation is internally consistent with the overall goals, objectives, policies and implementation measures of the Coachella General Plan 2035 and meets the findings required by the Municipal Code; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED by the City Council of the City of Coachella, in regular session assembled on July 9, 2025, as follows:

SECTION 1. Upon annexation of LAFCO 2024-16-4, the four (4) parcels as shown on Exhibit B located within Coachella Valley Agricultural Preserve No. 29 will be located within the city limits of the City of Coachella.

SECTION 2. Upon annexation, the City of Coachella will accept and succeed to the Williamson Act Contracts for the four (4) parcels located within Coachella Valley Agricultural Preserve No. 29 and will adopt local Williamson Act Rules and Regulations within the City for Agricultural Preserves.

SECTION 3. Location and Custodian of Records. The documents and materials that constitute the record of proceedings on which these findings are based are located at Coachella City Hall. The Development Services Director is the custodian of the record of proceedings.

SECTION 4. Execution of Resolution. The Mayor shall sign this resolution, and the City shall attest and certify to the passage and adoption thereof.

NOW, THEREFORE, Resolution 2025-39, a Resolution of the City of Coachella accepting the Williamson Act Contracts on the four (4) parcels located within Agricultural Preserve No. 29 and adopting local Williamson Act Uniform Rules and Regulations is hereby adopted.

PASSED, APPROVED and ADOPTED at a regular meeting of the City Council of the City of Coachella held on July 9, 2025, by the following roll call vote:

_____
Steven A. Hernandez
Mayor

ATTEST:

_____
Angela M. Zepeda
City Clerk

APPROVED AS TO FORM

_____
City Attorney

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

I HEREBY CERTIFY that the foregoing Resolution 2025-39 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 9th day of July 2025 by the following vote of the City Council:

AYES

ABSENT

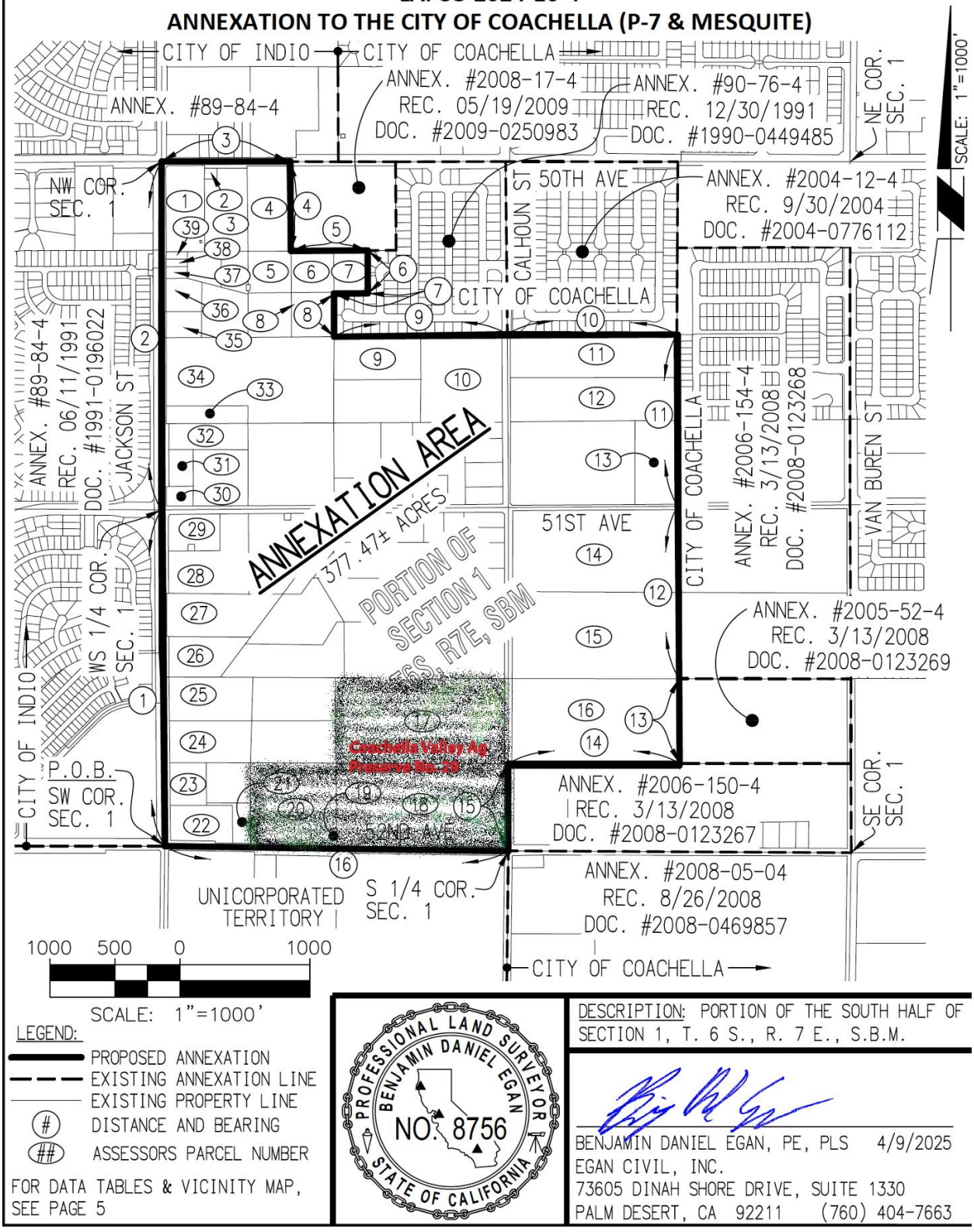
ABSTAIN

_____
Delia Granados
Deputy City Clerk

EXHIBIT "A" - PLAT

LAFCO 2024-16-4

ANNEXATION TO THE CITY OF COACHELLA (P-7 & MESQUITE)



LEGEND:

- PROPOSED ANNEXATION
- EXISTING ANNEXATION LINE
- EXISTING PROPERTY LINE
- (#) DISTANCE AND BEARING
- (##) ASSESSORS PARCEL NUMBER

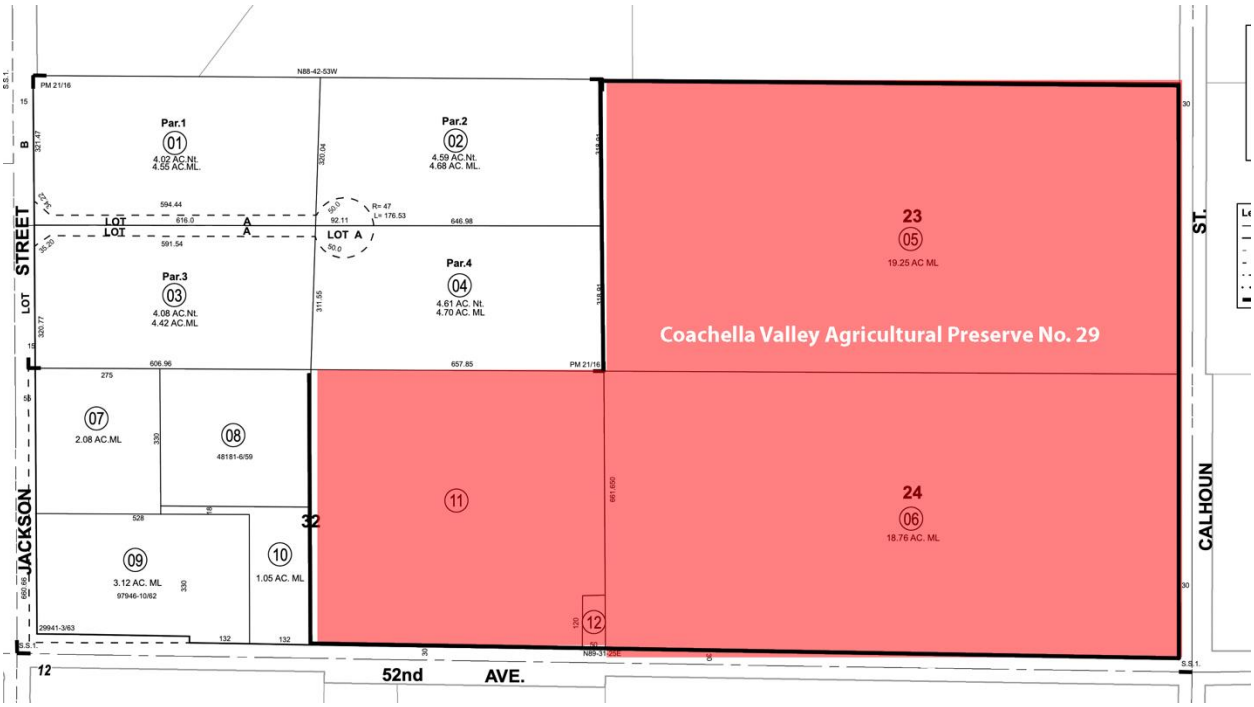
FOR DATA TABLES & VICINITY MAP, SEE PAGE 5

PROFESSIONAL LAND SURVEYOR
BENJAMIN DANIEL EGAN
NO. 8756
STATE OF CALIFORNIA

DESCRIPTION: PORTION OF THE SOUTH HALF OF SECTION 1, T. 6 S., R. 7 E., S.B.M.

BENJAMIN DANIEL EGAN, PE, PLS 4/9/2025
EGAN CIVIL, INC.
73605 DINAH SHORE DRIVE, SUITE 1330
PALM DESERT, CA 92211 (760) 404-7663

Exhibit B


Par.1
01
4.02 AC.Nt.
4.55 AC.ML.
Par.2
02
4.59 AC.Nt.
4.68 AC. ML.
Par.3
03
4.08 AC.Nt.
4.42 AC.ML
Par.4
04
4.61 AC. Nt.
4.70 AC. ML
23
05
19.25 AC ML
Coachella Valley Agricultural Preserve No. 29
24
06
18.76 AC. ML
07
2.08 AC.ML
08
48181-6/59
09
3.12 AC. ML
97946-10/62
10
1.05 AC. ML
11
12
29941-3/63
32
JACKSON STREET
CALHOUN ST.
52nd AVE.
LOT A
PM 21/16
N88-42-53W

STAFF REPORT
7/9/2025

TO: Honorable Mayor and City Council Members

FROM: Celina Jimenez, Director of Economic Development

SUBJECT: Approve a Sponsorship Request from the Codex Creation Committee for the 2025 Run With Los Muertos Event in the Amount of $45,000 and Authorize the Operation of a Beer Garden on November 1, 2025 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 2025 Run With Los Muertos Event in the amount of $45,000 and authorize the operation of a Beer Garden on November 1, 2025 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 2025 Run With Los Muertos Event. This year's event is scheduled for Saturday, November 1, 2025. 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 of approximately $18,000.

2025 PROJECTED COST	
ENTERTAINMENT	13843.39
STAGING	20091.95
OUTSIDE SERVICE	9777.53
EQUIPMENT/SUPPLIES	6960.97
PERMITS AND INSURANCE	1869.27
VIDEO PRODUCTION	16718.5
ADMIN/MANAGEMENT	22000
START/FINISH LINE BUILDOUT	4950
CANTINA BUILDOUT	16148.22
PASEO BUILDOUT	10450
PRODUCTION STAFF	19088.7
PRINTING	1145.01
5K	9863.59
PHOTOGRAPHY	1248.5
PROCESSION	2750
AWARDS	1815
FOOD AND BEVERAGE	1046
	$ 159,766.63

[Projected Costs provided by the Codex Creation Committee]

FISCAL IMPACT:

The requested action will fiscally impact the General Fund through the budget process for FY 25-26 in the amount of $45,000.

ATTACHMENT:

1. Sponsorship Request Letter

CODEX
CREATION
COMMITTEE

May 28, 2025
Bill Pattison
City Manager
City of Coachella
53990 Enterprise Way
Coachella, CA 92236

Dear Bill Pattison,

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 now hopes to celebrate its 12th year on November 1, 2025. 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 new visitors from all over the US, 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,

Arlene Amick
Chairwoman
Codex Creation Committee

STAFF REPORT
7/9/2025

TO: Honorable Mayor and City Council Members

FROM: Celina Jimenez, Director of Economic Development

SUBJECT: Approve a Sponsorship Request for Raices Cultura for their 2025 Dia de los Muertos Celebration in the Amount of $20,000

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 1, 2025.

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 2025 Dia de Los Muertos Community Celebration on November 1
- 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 2025 Presenting Sponsor on all printed material and on website in perpetuity
- Formal acknowledgement by Master of Ceremonies during opening remarks

FISCAL IMPACT:

Should the City Council approve the request as submitted, an appropriation of $20,000 from Undesignated General Fund Reserves will be required to allow for sponsorship award in the requested amount of $20,000. If approved the appropriation will be made to the event from the General Fund.

ATTACHMENT:

1. Sponsorship Request

Dear Mr. Bill Pattison, 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 1, 2025. Your support will sustain this long-standing tradition and demonstrate to the public that the City of Coachella continues to value the power of art & culture to transform communities and uplift residents.

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.

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 the ancient indigenous traditions of Mesoamerican peoples, combined with Mexican and Spanish cultural influences, that celebrate the lives 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 that feature visual artists, as well as numerous thematic workshops that educate attendees about cultural art, an activity zone, a curated artist vendor market, and 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

2025 Sponsorship Levels

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

- Presenting Sponsor of Raices Cultura's 2025 Dia de Los Muertos Community Celebration on November 1
- 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 2025 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 2025 Dia de Los Muertos Community Celebration on November 1
- 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 2025 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. 1 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) 2025 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) 2025 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 15, 2025 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 15, 2025 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
7/9/2025

TO: Honorable Mayor and City Council Members

FROM: Kendra Reif, Community Development Director

SUBJECT: Approve Resolution No. 2025-41 authorizing the establishment of an annual special tax for City of Coachella Community Facilities District No. 2005-01 (Law Enforcement, Fire and Paramedic Services) and annexation areas thereto for Fiscal Year 2025/2026.

STAFF RECOMMENDATION:

Staff recommends that the City Council open the public hearing, take any testimony, and approve Resolution No. 2025-41.

EXECUTIVE SUMMARY:

Resolution No. 2025-41 establishes an updated levy of the special taxes in the Community Facilities District (CFD) 2005-1 and the Annexation Areas in the current tax year at the new rate reflecting the annual Consumer Price Index adjustment for the special taxes. This an annual City Council action item which triggers the certified list of all parcels in the CFD 2005-1 and the Annexation Areas subject to the levy with updated amounts to be levied on each parcel. These will be compiled by the City's consultant and the levy for the current tax year will be sent to the County Auditor-Controller in order for the City to collect the assessments for the 2025/2026 fiscal year.

Through adoption of Resolution No. 2025-41, the City Manager is authorized to determine the specific rates and amounts of the special tax to be collected from taxable parcels within the CFD 2005-1 and the Annexation areas for Fiscal Year 2025/2026. Additionally, the City Manager is authorized to prepare the Fiscal Year 2025/2026 Certified List and to submit such list to the County Auditor on or before August 10, 2025.

BACKGROUND:

The City Council initiated proceedings, held a public hearing, conducted an election and received a favorable vote from the qualified electors to authorize the levy of special taxes in City of Coachella Community Facilities District No. 2005-1 (Law Enforcement, Fire and Paramedic Services), Annexation Area Nos. 1, 2, 3, 4, 5, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 28, 29, 31, 32 and 33 of the 2005-1 CFD, all as authorized pursuant to the terms and provisions of the "Mello-Roos Community Facilities Act of 1982."

Commencing with Fiscal Year 2005/2006 and for each following Fiscal Year, the City Council has levied the Special Tax at the Maximum Special Tax on all Developed Single Family Residential Property and Developed Multi-Family Residential Property for which a building permit for the construction of residential units are issued prior to June 30 of the prior fiscal year.

DISCUSSION/ANALYSIS:

A review of new building permits issued by the City's Building Division for the current Fiscal Year 2024/2025 reveals that there were ninety-three (93) new qualifying "residential dwellings unit" permits issued within the Community Facility District 2005-01 boundaries or annexation areas, compared to one hundred forty-two (142) for Fiscal Year 2023/2024. The City issued permits for these homes inside the Pyramid Ranch community (Tract 38557) developed by Pulte Homes and Rancho Mariposa (Tract 30831) developed by Monte Vista Homes.

Accordingly, there will be 93 new properties added to the Fiscal Year 2025/2026 assessment. Additionally, the Consumer Price Index adjustment will increase the annual assessment by 2.6% based on the U.S. Department of Labor Statistics for Riverside-San Bernardino-Ontario, California. Therefore, the new annual assessment will increase from $1,516.52 to $1,556.16. This equates to a change in total anticipated levy from $3,244,575.23 to $3,318,373.82 or an increase of $73,798.59. The final special tax roll for the new assessments will be sent to the County Assessor prior to August 10, 2025.

ALTERNATIVES:

1. Approve Resolution No. 2025-41 as requested.
2. Take no action.
3. Continue this item and provide staff with direction.

FISCAL IMPACT:

The total projected levy for the City of Coachella Community Facilities District No. 2005-1 (Law Enforcement, Fire and Paramedic Services) in Fiscal Year 2025/26 is $3,318,373.82 and funds are used for police, fire and paramedic services. The CFD term runs in perpetuity, and for the 2025/2026 fiscal year the annual assessments will include a 2.6% CPI escalator to adjust for inflation as compared to the 2024/2025 assessment.

RECOMMENDED ALTERNATIVE(S):

Staff recommends alternative #1.

Attachments:

Attachment 1: Resolution No. 2025-41
Attachment 2: New Dwelling Unit Permits 2024/2025
Attachment 3: Map of 2025/2026 CFD Assessed Tracts

RESOLUTION NO. 2025-41

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, AUTHORIZING THE ESTABLISHMENT OF AN ANNUAL SPECIAL TAX FOR CITY OF COACHELLA COMMUNITY FACILITIES DISTRICT NO. 2005-1 (LAW ENFORCEMENT, FIRE AND PARAMEDIC SERVICES) AND ANNEXATION AREAS THERETO FOR FISCAL YEAR 2025/26.

WHEREAS, the City Council (the "Council") of the City of Coachella (the "City") had previously initiated proceedings, held a public hearing, conducted an election and received a favorable vote from the qualified electors to authorize the levy of special taxes in City of Coachella Community Facilities District No. 2005-1 (Law Enforcement, Fire and Paramedic Services) (the "CFD 2005-1"), Annexation Area Nos. 1, 2, 3, 4, 5, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 28, 29, 31, 32 and 33 of the 2005-1 CFD (collectively, the "Annexation Areas"), all as authorized pursuant to the terms and provisions of the "Mello-Roos Community Facilities Act of 1982," being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California (the "Act"); and,

WHEREAS, this Council, by the adoption of applicable ordinances, as authorized by Section 53340 of the Government Code of the State of California, has authorized the levy of such special taxes in the CFD 2005-1 and the Annexation Areas; and,

WHEREAS, Government Code Section 53340 provides that this Council may provide, by resolution, for the levy of the special taxes in the CFD 2005-1 and the Annexation Areas in the current tax year and future tax years at the same rates or at a lower rate than the rate provided for in the ordinance levying such special taxes if such resolution is adopted and a certified list of all parcels in the CFD 2005-1 and the Annexation Areas subject to the special tax levy including the amount of the special tax to be levied on each parcel in the CFD 2005-1 and the Annexation Areas for the current tax year (the "Fiscal Year 2024/2025 Certified List") and future tax years, is timely filed by the clerk or other official designated by this Council with the Auditor of the County of Riverside (the "County Auditor").

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

Section 1. The above recitals are all true and correct.

Section 2. The City Manager is hereby authorized and directed to determine or cause to be determined the specific rates and amounts of the special tax to be collected from taxable parcels within the CFD 2005-1 and the Annexation areas for Fiscal Year 2025/2026.

Section 3. The City Manager is hereby authorized and directed to prepare or cause the preparation of the Fiscal Year 2025/2026 Certified List and to submit such list to the County Auditor on or before August 10, 2025 or such later date to which the County Auditor may agree.

Section 4. The special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected, and shall be subject to the same penalties and same procedure and sale in cases of any delinquency for ad valorem taxes, and the Tax Collector is hereby authorized to deduct reasonable administrative costs incurred in collecting any said special tax.

Section 5. It is hereby further directed that a certified copy of this Resolution, together with the Certified List for Fiscal Year 2025/2026, also be filed with the County Auditor.

Section 6. The County Auditor is hereby directed to enter in the next County assessment roll on which taxes will become due, opposite each lot or parcel of land effected in a space marked "public improvements, special tax" or by any other suitable designation, the installment of the special tax.

Section 7. The County Auditor shall then, at the close of the tax collection period, promptly render to the City a detailed report showing the amount and/or amounts of such special tax installments, interest, penalties and percentages so collected and from what property collected, and also provide a statement of any percentages retained for the expense of making any such collection.

Section 8. This resolution shall become effective upon its adoption.

PASSED, APPROVED and **ADOPTED** this 9th day of July, 2025.

_____
Steven A. Hernandez
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. 2025-41 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 9th day of July, 2025 by the following vote of Council:

AYES:

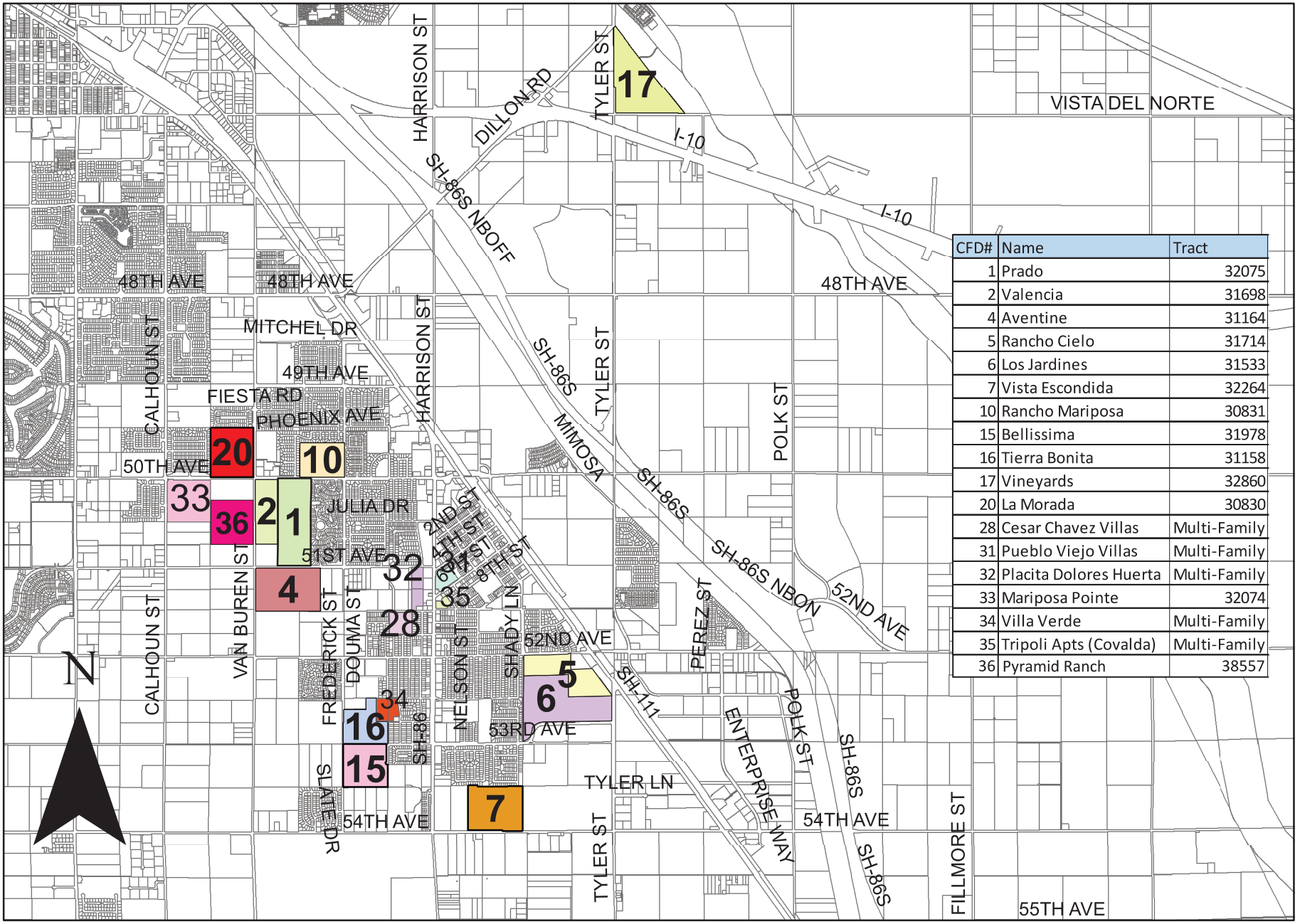
NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

CFD 2005-1
2025-26 CFD Assessed Tracts



CFD#	Name	Tract
1	Prado	32075
2	Valencia	31698
4	Aventine	31164
5	Rancho Cielo	31714
6	Los Jardines	31533
7	Vista Escondida	32264
10	Rancho Mariposa	30831
15	Bellissima	31978
16	Tierra Bonita	31158
17	Vineyards	32860
20	La Morada	30830
28	Cesar Chavez Villas	Multi-Family
31	Pueblo Viejo Villas	Multi-Family
32	Placita Dolores Huerta	Multi-Family
33	Mariposa Pointe	32074
34	Villa Verde	Multi-Family
35	Tripoli Apts (Covalda)	Multi-Family
36	Pyramid Ranch	38557

City of Coachella

2025/26 Budget Worksheet
Community Facilities District No. 2005-1 (Law Enforcement, Fire & Paramedic Services)

Fund Number 68-7030-FC

Levy Components	2024/25	2025/26
SERVICES		
Law Enforcement, Fire and Paramedic Services	$3,244,575.23	$3,318,373.82
ADMINISTRATION COSTS		
Agency Administration	$0.00	$0.00
Finance Manager	0.00	0.00
Accounting Staff	0.00	0.00
Engineering Staff	0.00	0.00
City Manager Staff	0.00	0.00
Other Staff	0.00	0.00
Agency Auditor Fees	0.00	0.00
Attorney Fees	0.00	0.00
Office Expenses, Paid by Agency	0.00	0.00
Other Expenses, Paid by Agency	0.00	0.00
Total Agency Staff and Expenses	**$0.00**	**$0.00**
County Auditor and Assessor Fees	802.55	838.55
Registrar/Transfer/Paying Agent Fees	0.00	0.00
Consulting Services	13,455.44	13,852.58
Consulting Expenses	169.40	230.73
Delinquency Management Allowance	0.00	0.00
TOTAL	**$14,427.39**	**$14,921.86**
Total Available for Facilities and Admin Costs	**$3,259,002.62**	**$3,333,295.68**
ADJUSTMENTS APPLIED TO LEVY		
Reserve Fund Credit	$0.00	$0.00
Special Tax Fund Credit	0.00	0.00
Replenishment/(Credit)	0.00	0.00
Capitalized Interest Credit	0.00	0.00
Miscellaneous/Adjustment Credit	0.00	0.00
TOTAL	**$0.00**	**$0.00**
TOTAL CHARGE		
Total Charge	**$3,259,002.62**	**$3,333,295.68**
Applied Charge	**$3,259,002.62**	**$3,333,295.68**
Difference (due to rounding)	$0.00	$0.00
REJECT SUMMARY		
Handbilled Parcels:	**0**	**0**
Handbilled Charge:	**$0.00**	**$0.00**
Rejected Parcels:	**0**	**0**
Rejected Charge:	**$0.00**	**$0.00**
Re-applied Parcels:	**0**	**0**
Re-applied Charge:	**$0.00**	**$0.00**
Difference (due to parcel changes):	$0.00	$0.00
ADDITIONAL INFORMATION		
Number of Active Parcels	2,195	2,195
Number of Parcels Levied	1,987	2,087
Max tax		3,333,296
Current Year		2025
Admin Costs as a percent of Annual Levy	0.44%	0.45%
		2025

LEVY APPROVED BY:_____

City of Coachella
Community Facilities District No. 2005-1 (Law Enforcement, Fire & Paramedic Services)
Fiscal Year 2025/26 Special Tax Roll
(Sorted by Assessor's Parcel Number)

Assessor's Parcel Number	Situs Address	Charge
603-560-001	49898 REDONDO PONIENTE	$1,556.16
603-560-002	49860 REDONDO PONIENTE	1,556.16
603-560-003	49822 REDONDO PONIENTE	1,556.16
603-560-004	49784 REDONDO PONIENTE	1,556.16
603-560-005	49746 REDONDO PONIENTE	1,556.16
603-560-006	49708 REDONDO PONIENTE	1,556.16
603-560-007	49670 REDONDO PONIENTE	1,556.16
603-560-008	49632 REDONDO PONIENTE	1,556.16
603-560-009	49594 REDONDO PONIENTE	1,556.16
603-560-010	49953 CORTE MOLINO	1,556.16
603-560-011	49631 CORTE MOLINO	1,556.16
603-560-012	49699 CORTE MOLINO	1,556.16
603-560-013	49707 CORTE MOLINO	1,556.16
603-560-014	49706 CORTE MOLINO	1,556.16
603-560-015	49668 CORTE MOLINO	1,556.16
603-560-016	49630 CORTE MOLINO	1,556.16
603-560-017	49592 CORTE MOLINO	1,556.16
603-560-018	49591 CALLE QUINTERRA	1,556.16
603-560-019	49629 CALLE QUINTERRA	1,556.16
603-560-020	49667 CALLE QUINTERRA	1,556.16
603-560-021	49705 CALLE QUINTERRA	1,556.16
603-560-022	49743 CALLE QUINTERRA	1,556.16
603-560-023	84364 CORTE SANTOS	1,556.16
603-560-024	84352 CORTE SANTOS	1,556.16
603-560-025	84340 CORTE SANTOS	1,556.16
603-560-026	84328 CORTE SANTOS	1,556.16
603-560-027	84327 CORTE SANTOS	1,556.16
603-560-028	84339 CORTE SANTOS	1,556.16
603-560-029	84351 CORTE SANTOS	1,556.16
603-560-030	84363 CORTE SANTOS	1,556.16
603-561-001	84402 REDONDO NORTE	1,556.16
603-561-002	84390 REDONDO NORTE	1,556.16
603-561-003	84378 REDONDO NORTE	1,556.16
603-561-004	84366 REDONDO NORTE	1,556.16
603-561-005	84354 REDONDO NORTE	1,556.16
603-561-006	84342 REDONDO NORTE	1,556.16
603-561-007	84330 REDONDO NORTE	1,556.16
603-561-008	84318 REDONDO NORTE	1,556.16
603-561-009	84306 REDONDO NORTE	1,556.16
603-561-010	84294 REDONDO NORTE	1,556.16
603-561-011	49519 REDONDO PONIENTE	1,556.16
603-561-012	49557 REDONDO PONIENTE	1,556.16
603-561-013	49595 REDONDO PONIENTE	1,556.16
603-561-014	49633 REDONDO PONIENTE	1,556.16
603-561-015	49671 REDONDO PONIENTE	1,556.16
603-561-016	49709 REDONDO PONIENTE	1,556.16
603-561-017	49747 REDONDO PONIENTE	1,556.16
603-561-018	49785 REDONDO PONIENTE	1,556.16

City of Coachella
Community Facilities District No. 2005-1 (Law Enforcement, Fire & Paramedic Services)
Fiscal Year 2025/26 Special Tax Roll
(Sorted by Assessor's Parcel Number)

Assessor's Parcel Number	Situs Address	Charge
603-561-019	49823 REDONDO PONIENTE	1,556.16
603-561-020	49861 REDONDO PONIENTE	1,556.16
603-561-021	49899 REDONDO PONIENTE	1,556.16
603-561-022	49937 REDONDO PONIENTE	1,556.16
603-561-023	49971 REDONDO PONIENTE	1,556.16
603-561-024	84293 REDONDO SUR	1,556.16
603-561-025	84305 REDONDO SUR	1,556.16
603-561-026	84317 REDONDO SUR	1,556.16
603-561-027	84329 REDONDO SUR	1,556.16
603-561-028	84341 REDONDO SUR	1,556.16
603-561-029	84353 REDONDO SUR	1,556.16
603-561-030	84365 REDONDO SUR	1,556.16
603-570-001	49896 CALLE QUINTERRA	1,556.16
603-570-002	49858 CALLE QUINTERRA	1,556.16
603-570-003	49820 CALLE QUINTERRA	1,556.16
603-570-004	49782 CALLE QUINTERRA	1,556.16
603-570-005	49744 CALLE QUINTERRA	1,556.16
603-570-006	84414 CORTE LORETO	1,556.16
603-570-007	84413 CORTE LORETO	1,556.16
603-570-008	84425 CORTE LORETO	1,556.16
603-570-009	84437 CORTE LORETO	1,556.16
603-570-010	84449 CORTE LORETO	1,556.16
603-570-011	84450 CORTE LORETO	1,556.16
603-570-012	84438 CORTE LORETO	1,556.16
603-570-013	84426 CORTE LORETO	1,556.16
603-570-014	49897 CORTE PERCEBE	1,556.16
603-570-015	49859 CORTE PERCEBE	1,556.16
603-570-016	49821 CORTE PERCEBE	1,556.16
603-570-017	49783 CORTE PERCEBE	1,556.16
603-570-018	49820 CORTE PERCEBE	1,556.16
603-570-019	49858 CORTE PERCEBE	1,556.16
603-570-020	49896 CORTE PERCEBE	1,556.16
603-570-021	49899 REDONDO ESTE	1,556.16
603-570-022	49861 REDONDO ESTE	1,556.16
603-570-023	49823 REDONDO ESTE	1,556.16
603-570-024	49785 REDONDO ESTE	1,556.16
603-570-025	49745 REDONDO ESTE	1,556.16
603-570-026	49711 REDONDO ESTE	1,556.16
603-570-027	49673 REDONDO ESTE	1,556.16
603-570-028	49635 REDONDO ESTE	1,556.16
603-570-029	49597 REDONDO ESTE	1,556.16
603-571-001	49710 REDONDO ESTE	1,556.16
603-571-002	49672 REDONDO ESTE	1,556.16
603-571-003	49634 REDONDO ESTE	1,556.16
603-571-004	49596 REDONDO ESTE	1,556.16
603-571-005	49558 REDONDO ESTE	1,556.16
603-571-006	84498 REDONDO NORTE	1,556.16
603-571-007	84486 REDONDO NORTE	1,556.16

City of Coachella
Community Facilities District No. 2005-1 (Law Enforcement, Fire & Paramedic Services)
Fiscal Year 2025/26 Special Tax Roll
(Sorted by Assessor's Parcel Number)

Assessor's Parcel Number	Situs Address	Charge
603-571-008	84474 REDONDO NORTE	1,556.16
603-571-009	84462 REDONDO NORTE	1,556.16
603-571-010	84450 REDONDO NORTE	1,556.16
603-571-011	84438 REDONDO NORTE	1,556.16
603-571-012	84426 REDONDO NORTE	1,556.16
603-571-013	84414 REDONDO NORTE	1,556.16
603-572-001	49862 REDONDO ESTE	1,556.16
603-572-002	49824 REDONDO ESTE	1,556.16
603-572-003	49786 REDONDO ESTE	1,556.16
603-572-004	84377 REDONDO SUR	1,556.16
603-572-005	84389 REDONDO SUR	1,556.16
603-572-006	84401 REDONDO SUR	1,556.16
603-572-007	84413 REDONDO SUR	1,556.16
603-572-008	84425 REDONDO SUR	1,556.16
603-572-009	84437 REDONDO SUR	1,556.16
603-572-010	84449 REDONDO SUR	1,556.16
612-600-001	83847 AVENIDA VERANO	1,556.16
612-600-002	83833 AVENIDA VERANO	1,556.16
612-600-014	49870 CALLE OCASO	1,556.16
612-600-015	49840 CALLE OCASO	1,556.16
612-600-017	49780 CALLE OCASO	1,556.16
612-600-018	49774 CALLE OCASO	1,556.16
612-601-001	49781 CALLE EL SOL	1,556.16
612-601-002	49811 CALLE EL SOL	1,556.16
612-601-003	49841 CALLE EL SOL	1,556.16
612-601-004	49871 CALLE EL SOL	1,556.16
612-601-005	49901 CALLE EL SOL	1,556.16
612-601-006	49931 CALLE EL SOL	1,556.16
612-601-007	49961 CALLE EL SOL	1,556.16
612-602-001	83948 AVENIDA VERANO	1,556.16
612-602-002	83934 AVENIDA VERANO	1,556.16
612-602-003	83920 AVENIDA VERANO	1,556.16
612-602-004	83906 AVENIDA VERANO	1,556.16
612-602-005	83892 AVENIDA VERANO	1,556.16
612-602-006	83878 AVENIDA VERANO	1,556.16
612-602-007	83864 AVENIDA VERANO	1,556.16
612-602-008	83850 AVENIDA VERANO	1,556.16
612-602-009	83836 AVENIDA VERANO	1,556.16
612-602-022	83865 CORTE EL ALBA	1,556.16
612-602-023	83879 CORTE EL ALBA	1,556.16
612-602-024	83893 CORTE EL ALBA	1,556.16
612-602-025	83907 CORTE EL ALBA	1,556.16
612-602-026	83921 CORTE EL ALBA	1,556.16
612-602-027	83935 CORTE EL ALBA	1,556.16
612-602-028	83949 CORTE EL ALBA	1,556.16
612-602-030	83948 CORTE EL ALBA	1,556.16
612-602-031	83934 CORTE EL ALBA	1,556.16
612-602-032	83920 CORTE EL ALBA	1,556.16

City of Coachella
Community Facilities District No. 2005-1 (Law Enforcement, Fire & Paramedic Services)
Fiscal Year 2025/26 Special Tax Roll
(Sorted by Assessor's Parcel Number)

Assessor's Parcel Number	Situs Address	Charge
612-602-033	83906 CORTE EL ALBA	1,556.16
612-602-034	83892 CORTE EL ALBA	1,556.16
612-602-035	83878 CORTE EL ALBA	1,556.16
612-602-036	83864 CORTE EL ALBA	1,556.16
612-602-038	83836 CORTE ECLIPSE	1,556.16
612-602-040	83808 CORTE ECLIPSE	1,556.16
612-602-042	83780 CORTE ECLIPSE	1,556.16
612-602-046	83791 CORTE ESTIVO	1,556.16
612-602-047	83805 CORTE ESTIVO	1,556.16
612-602-048	83819 CORTE ESTIVO	1,556.16
612-602-049	83833 CORTE ESTIVO	1,556.16
612-602-050	83851 CORTE ESTIVO	1,556.16
612-602-051	83865 CORTE LA MORADA	1,556.16
612-602-052	83879 CORTE LA MORADA	1,556.16
612-602-053	83893 CORTE LA MORADA	1,556.16
612-602-054	83907 CORTE LA MORADA	1,556.16
612-602-055	83921 CORTE LA MORADA	1,556.16
612-602-056	83935 CORTE LA MORADA	1,556.16
612-602-057	83949 CORTE LA MORADA	1,556.16
612-610-003	49720 CALLE OCASO	1,556.16
612-610-004	49690 CALLE OCASO	1,556.16
612-610-005	49660 CALLE OCASO	1,556.16
612-610-006	49630 CALLE OCASO	1,556.16
612-610-007	49600 CALLE OCASO	1,556.16
612-610-008	49590 CALLE OCASO	1,556.16
612-610-009	49540 CALLE OCASO	1,556.16
612-610-010	49510 CALLE OCASO	1,556.16
612-610-011	83762 AVENIDA LA LUNA	1,556.16
612-610-012	83770 AVENIDA LA LUNA	1,556.16
612-610-013	83790 AVENIDA LA LUNA	1,556.16
612-610-014	83806 AVENIDA LA LUNA	1,556.16
612-610-015	83820 AVENIDA LA LUNA	1,556.16
612-610-016	83836 AVENIDA LA LUNA	1,556.16
612-610-017	83848 AVENIDA LA LUNA	1,556.16
612-610-018	83864 AVENIDA LA LUNA	1,556.16
612-610-019	83878 AVENIDA LA LUNA	1,556.16
612-610-020	83892 AVENIDA LA LUNA	1,556.16
612-610-021	83920 AVENIDA LA LUNA	1,556.16
612-610-022	83934 AVENIDA LA LUNA	1,556.16
612-610-023	83948 AVENIDA LA LUNA	1,556.16
612-610-024	83962 AVENIDA LA LUNA	1,556.16
612-610-025	49481 CALLE EL SOL	1,556.16
612-610-026	49511 CALLE EL SOL	1,556.16
612-610-027	49541 CALLE EL SOL	1,556.16
612-610-028	49571 CALLE EL SOL	1,556.16
612-610-029	49601 CALLE EL SOL	1,556.16
612-610-030	49631 CALLE EL SOL	1,556.16
612-610-031	49661 CALLE EL SOL	1,556.16

City of Coachella
Community Facilities District No. 2005-1 (Law Enforcement, Fire & Paramedic Services)
Fiscal Year 2025/26 Special Tax Roll
(Sorted by Assessor's Parcel Number)

Assessor's Parcel Number	Situs Address	Charge
612-610-032	49691 CALLE EL SOL	1,556.16
612-610-033	49721 CALLE EL SOL	1,556.16
612-610-034	49751 CALLE EL SOL	1,556.16
612-611-002	83948 CORTE LA MORADA	1,556.16
612-611-003	83934 CORTE LA MORADA	1,556.16
612-611-004	83920 CORTE LA MORADA	1,556.16
612-611-005	83906 CORTE LA MORADA	1,556.16
612-611-006	83892 CORTE LA MORADA	1,556.16
612-611-007	83878 CORTE LA MORADA	1,556.16
612-611-008	83864 CORTE LA MORADA	1,556.16
612-611-009	83850 CORTE ESTIVO	1,556.16
612-611-010	83836 CORTE ESTIVO	1,556.16
612-611-011	83822 CORTE ESTIVO	1,556.16
612-611-012	83808 CORTE ESTIVO	1,556.16
612-611-013	83794 CORTE ESTIVO	1,556.16
612-611-014	83780 CORTE ESTIVO	1,556.16
612-611-015	83766 CORTE ESTIVO	1,556.16
612-611-016	83763 CORTE SOLIS	1,556.16
612-611-017	83777 CORTE SOLIS	1,556.16
612-611-018	83791 CORTE SOLIS	1,556.16
612-611-019	83805 CORTE SOLIS	1,556.16
612-611-020	83819 CORTE SOLIS	1,556.16
612-611-021	83833 CORTE SOLIS	1,556.16
612-611-022	83851 CORTE SOLIS	1,556.16
612-611-023	83865 CORTE SOLEADO	1,556.16
612-611-024	83879 CORTE SOLEADO	1,556.16
612-611-025	83893 CORTE SOLEADO	1,556.16
612-611-026	83907 CORTE SOLEADO	1,556.16
612-611-027	83921 CORTE SOLEADO	1,556.16
612-611-028	83935 CORTE SOLEADO	1,556.16
612-611-029	83949 CORTE SOLEADO	1,556.16
612-611-031	83948 CORTE SOLEADO	1,556.16
612-611-032	83934 CORTE SOLEADO	1,556.16
612-611-033	83920 CORTE SOLEADO	1,556.16
612-611-034	83906 CORTE SOLEADO	1,556.16
612-611-035	83892 CORTE SOLEADO	1,556.16
612-611-036	83878 CORTE SOLEADO	1,556.16
612-611-037	83864 CORTE SOLEADO	1,556.16
612-611-038	83850 CORTE SOLIS	1,556.16
612-611-039	83836 CORTE SOLIS	1,556.16
612-611-040	83822 CORTE SOLIS	1,556.16
612-611-041	83808 CORTE SOLIS	1,556.16
612-611-042	83794 CORTE SOLIS	1,556.16
612-611-043	83780 CORTE SOLIS	1,556.16
612-611-044	83766 CORTE SOLIS	1,556.16
612-611-045	83763 AVENIDA LA LUNA	1,556.16
612-611-046	83777 AVENIDA LA LUNA	1,556.16
612-611-047	83791 AVENIDA LA LUNA	1,556.16

City of Coachella
Community Facilities District No. 2005-1 (Law Enforcement, Fire & Paramedic Services)
Fiscal Year 2025/26 Special Tax Roll
(Sorted by Assessor's Parcel Number)

Assessor's Parcel Number	Situs Address	Charge
612-611-048	83805 AVENIDA LA LUNA	1,556.16
612-611-049	83819 AVENIDA LA LUNA	1,556.16
612-611-050	83833 AVENIDA LA LUNA	1,556.16
612-611-051	83851 AVENIDA LA LUNA	1,556.16
612-611-052	83865 AVENIDA LA LUNA	1,556.16
612-611-053	83879 AVENIDA LA LUNA	1,556.16
612-611-054	83893 AVENIDA LA LUNA	1,556.16
612-611-055	83907 AVENIDA LA LUNA	1,556.16
612-611-056	83921 AVENIDA LA LUNA	1,556.16
612-611-057	83935 AVENIDA LA LUNA	1,556.16
612-611-058	83949 AVENIDA LA LUNA	1,556.16
697-340-001	86265 PINOT NOIR LN	1,556.16
697-340-002	86257 PINOT NOIR LN	1,556.16
697-340-003	86249 PINOT NOIR LN	1,556.16
697-340-004	86241 PINOT NOIR LN	1,556.16
697-340-005	86233 PINOT NOIR LN	1,556.16
697-340-006	86225 PINOT NOIR LN	1,556.16
697-341-001	86211 PINOT NOIR LN	1,556.16
697-341-002	86203 PINOT NOIR LN	1,556.16
697-341-003	86195 PINOT NOIR LN	1,556.16
697-341-004	86187 PINOT NOIR LN	1,556.16
697-341-005	86179 PINOT NOIR LN	1,556.16
697-341-006	86171 PINOT NOIR LN	1,556.16
697-341-007	86163 PINOT NOIR LN	1,556.16
697-341-008	86155 PINOT NOIR LN	1,556.16
697-341-009	86147 PINOT NOIR LN	1,556.16
697-341-010	86139 PINOT NOIR LN	1,556.16
697-341-011	86131 PINOT NOIR LN	1,556.16
697-341-012	86123 PINOT NOIR LN	1,556.16
697-341-013	86122 PINOT NOIR LN	1,556.16
697-341-014	86130 PINOT NOIR LN	1,556.16
697-341-015	86138 PINOT NOIR LN	1,556.16
697-341-016	86146 PINOT NOIR LN	1,556.16
697-341-017	86170 SONOMA LN	1,556.16
697-341-018	86178 SONOMA LN	1,556.16
697-341-019	86184 SONOMA LN	1,556.16
697-341-020	86192 SONOMA LN	1,556.16
697-341-021	86200 SONOMA LN	1,556.16
697-341-022	86208 SONOMA LN	1,556.16
697-341-023	86214 SONOMA LN	1,556.16
697-341-024	86222 SONOMA LN	1,556.16
697-341-025	86230 SONOMA LN	1,556.16
697-341-026	86231 GRENACHE LN	1,556.16
697-341-027	86223 GRENACHE LN	1,556.16
697-341-028	86217 GRENACHE LN	1,556.16
697-341-029	86209 GRENACHE LN	1,556.16
697-341-030	86201 GRENACHE LN	1,556.16
697-341-031	86195 GRENACHE LN	1,556.16

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697-341-032	86187 GRENACHE LN	1,556.16
697-341-033	86179 GRENACHE LN	1,556.16
697-341-034	86171 GRENACHE LN	1,556.16
697-341-035	86163 GRENACHE LN	1,556.16
697-342-001	86162 PINOT NOIR LN	1,556.16
697-342-002	86170 PINOT NOIR LN	1,556.16
697-342-003	86178 PINOT NOIR LN	1,556.16
697-342-004	86186 PINOT NOIR LN	1,556.16
697-342-005	86194 PINOT NOIR LN	1,556.16
697-342-006	86202 PINOT NOIR LN	1,556.16
697-342-007	86210 PINOT NOIR LN	1,556.16
697-342-008	86218 PINOT NOIR LN	1,556.16
697-342-009	86226 PINOT NOIR LN	1,556.16
697-342-010	86234 PINOT NOIR LN	1,556.16
697-342-011	86242 PINOT NOIR LN	1,556.16
697-342-012	45945 MERITAGE LN	1,556.16
697-342-013	45941 MERITAGE LN	1,556.16
697-342-014	45937 MERITAGE LN	1,556.16
697-342-015	86219 SONOMA LN	1,556.16
697-342-016	86211 SONOMA LN	1,556.16
697-342-017	86203 SONOMA LN	1,556.16
697-342-018	86195 SONOMA LN	1,556.16
697-342-019	86187 SONOMA LN	1,556.16
697-342-020	86179 SONOMA LN	1,556.16
697-343-001	86164 GRENACHE LN	1,556.16
697-343-002	86172 GRENACHE LN	1,556.16
697-343-003	86180 GRENACHE LN	1,556.16
697-343-004	86188 GRENACHE LN	1,556.16
697-343-005	86196 GRENACHE LN	1,556.16
697-343-006	86204 GRENACHE LN	1,556.16
697-343-007	86214 GRENACHE LN	1,556.16
697-343-008	86222 GRENACHE LN	1,556.16
697-343-009	86230 GRENACHE LN	1,556.16
697-344-009	45928 MERITAGE LN	1,556.16
697-344-010	45930 MERITAGE LN	1,556.16
697-344-011	45934 MERITAGE LN	1,556.16
697-344-012	45938 MERITAGE LN	1,556.16
697-344-013	45942 MERITAGE LN	1,556.16
697-344-014	45946 MERITAGE LN	1,556.16
697-344-015	45950 MERITAGE LN	1,556.16
697-344-016	45954 MERITAGE LN	1,556.16
697-344-017	45960 MERITAGE LN	1,556.16
697-344-018	45964 MERITAGE LN	1,556.16
697-344-019	45968 MERITAGE LN	1,556.16
697-344-020	45972 MERITAGE LN	1,556.16
697-344-021	45976 MERITAGE LN	1,556.16
697-344-022	45980 MERITAGE LN	1,556.16
697-344-023	45984 MERITAGE LN	1,556.16

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Assessor's Parcel Number	Situs Address	Charge
697-344-024	45988 MERITAGE LN	1,556.16
768-010-001	50115 PASEO MADRID	1,556.16
768-010-002	50105 PASEO MADRID	1,556.16
768-010-003	50093 PASEO MADRID	1,556.16
768-010-004	50083 PASEO MADRID	1,556.16
768-010-005	50071 PASEO MADRID	1,556.16
768-010-006	50061 PASEO MADRID	1,556.16
768-010-007	50049 PASEO MADRID	1,556.16
768-010-008	50039 PASEO MADRID	1,556.16
768-010-009	84012 CALLE GRANADA	1,556.16
768-010-010	84020 CALLE GRANADA	1,556.16
768-010-011	84026 CALLE GRANADA	1,556.16
768-010-012	84032 CALLE GRANADA	1,556.16
768-010-013	84038 CALLE GRANADA	1,556.16
768-010-014	84046 CALLE GRANADA	1,556.16
768-010-015	84052 CALLE GRANADA	1,556.16
768-010-016	50030 PASEO CORDOVA	1,556.16
768-010-017	50040 PASEO CORDOVA	1,556.16
768-010-018	50052 PASEO CORDOVA	1,556.16
768-010-019	50062 PASEO CORDOVA	1,556.16
768-010-020	50074 PASEO CORDOVA	1,556.16
768-010-021	50086 PASEO CORDOVA	1,556.16
768-010-022	50096 PASEO CORDOVA	1,556.16
768-010-023	50108 PASEO CORDOVA	1,556.16
768-010-024	50118 PASEO CORDOVA	1,556.16
768-011-001	50049 PASEO CORDOVA	1,556.16
768-011-002	50050 PASEO MADRID	1,556.16
768-011-003	50062 PASEO MADRID	1,556.16
768-011-004	50072 PASEO MADRID	1,556.16
768-011-005	50082 PASEO MADRID	1,556.16
768-011-006	50092 PASEO MADRID	1,556.16
768-011-007	50104 PASEO MADRID	1,556.16
768-011-008	50116 PASEO MADRID	1,556.16
768-011-009	50115 PASEO CORDOVA	1,556.16
768-011-010	50105 PASEO CORDOVA	1,556.16
768-011-011	50093 PASEO CORDOVA	1,556.16
768-011-012	50083 PASEO CORDOVA	1,556.16
768-011-013	50071 PASEO CORDOVA	1,556.16
768-011-014	50061 PASEO CORDOVA	1,556.16
768-020-001	50130 PASEO CORDOVA	1,556.16
768-020-002	84152 VIA VALENCIA	1,556.16
768-020-003	50172 CALLE MARBELLA	1,556.16
768-020-004	50182 CALLE MARBELLA	1,556.16
768-020-005	50194 CALLE MARBELLA	1,556.16
768-020-006	50204 CALLE MARBELLA	1,556.16
768-020-007	50206 CALLE SEGOVIA	1,556.16
768-020-008	50210 PASEO CADIZ	1,556.16
768-020-009	50218 PASEO CADIZ	1,556.16

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768-020-010	50224 PASEO CADIZ	1,556.16
768-020-011	50230 PASEO CADIZ	1,556.16
768-020-012	50236 PASEO CADIZ	1,556.16
768-020-013	50242 PASEO CADIZ	1,556.16
768-020-014	50248 PASEO CADIZ	1,556.16
768-020-015	50254 PASEO CADIZ	1,556.16
768-020-016	50260 PASEO CADIZ	1,556.16
768-020-017	50266 PASEO CADIZ	1,556.16
768-020-022	50298 PASEO CADIZ	1,556.16
768-020-023	84079 CALLE SEVILLE	1,556.16
768-020-024	84087 CALLE SEVILLE	1,556.16
768-020-025	84077 CALLE SEVILLE	1,556.16
768-020-026	84065 CALLE SEVILLE	1,556.16
768-020-027	84055 CALLE SEVILLE	1,556.16
768-020-028	84043 CALLE SEVILLE	1,556.16
768-020-029	50283 PASEO BARCELONA	1,556.16
768-020-030	50277 PASEO BARCELONA	1,556.16
768-020-031	50271 PASEO BARCELONA	1,556.16
768-020-032	50265 PASEO BARCELONA	1,556.16
768-020-033	50259 PASEO BARCELONA	1,556.16
768-020-034	50253 PASEO BARCELONA	1,556.16
768-020-035	50247 PASEO BARCELONA	1,556.16
768-021-004	50265 PASEO CADIZ	1,556.16
768-021-005	50259 PASEO CADIZ	1,556.16
768-021-006	50253 PASEO CADIZ	1,556.16
768-021-007	50247 PASEO CADIZ	1,556.16
768-021-008	50241 PASEO CADIZ	1,556.16
768-021-009	50235 PASEO CADIZ	1,556.16
768-021-010	50229 PASEO CADIZ	1,556.16
768-021-011	50223 PASEO CADIZ	1,556.16
768-021-012	50217 PASEO CADIZ	1,556.16
768-021-017	50242 PASEO BARCELONA	1,556.16
768-021-018	50248 PASEO BARCELONA	1,556.16
768-021-019	50252 PASEO BARCELONA	1,556.16
768-021-020	50258 PASEO BARCELONA	1,556.16
768-021-021	50264 PASEO BARCELONA	1,556.16
768-021-022	50270 PASEO BARCELONA	1,556.16
768-021-023	50276 PASEO BARCELONA	1,556.16
768-021-024	50282 PASEO BARCELONA	1,556.16
768-022-002	50229 PASEO BARCELONA	1,556.16
768-022-003	50223 PASEO BARCELONA	1,556.16
768-022-007	50205 CALLE MARBELLA	1,556.16
768-022-008	50193 CALLE MARBELLA	1,556.16
768-022-009	50183 CALLE MARBELLA	1,556.16
768-022-010	50173 CALLE MARBELLA	1,556.16
768-022-011	NO SITUS AVAILABLE	1,556.16
768-030-001	84458 DA VINCI DR	1,556.16
768-030-002	84464 DA VINCI DR	1,556.16

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768-030-003	84470 DA VINCI DR	1,556.16
768-030-004	84480 DA VINCI DR	1,556.16
768-030-005	84488 DA VINCI DR	1,556.16
768-030-006	84494 DA VINCI DR	1,556.16
768-030-007	84500 DA VINCI DR	1,556.16
768-030-008	50090 GOYA DR	1,556.16
768-030-009	50112 GOYA DR	1,556.16
768-030-010	50136 GOYA DR	1,556.16
768-030-011	50158 GOYA DR	1,556.16
768-030-012	50180 GOYA DR	1,556.16
768-030-013	50204 GOYA DR	1,556.16
768-030-014	50226 GOYA DR	1,556.16
768-030-015	50250 GOYA DR	1,556.16
768-030-016	84460 MURILLO LN	1,556.16
768-030-017	84470 MURILLO LN	1,556.16
768-030-018	84476 MURILLO LN	1,556.16
768-030-019	84482 MURILLO LN	1,556.16
768-030-020	84481 RUEBENS WAY	1,556.16
768-030-021	84475 RUEBENS WAY	1,556.16
768-030-022	84469 RUEBENS WAY	1,556.16
768-030-023	84461 RUEBENS WAY	1,556.16
768-030-024	84454 RUEBENS WAY	1,556.16
768-030-025	84466 RUEBENS WAY	1,556.16
768-030-026	84476 RUEBENS WAY	1,556.16
768-030-027	84482 RUEBENS WAY	1,556.16
768-030-028	84481 DA VINCI DR	1,556.16
768-030-029	84475 DA VINCI DR	1,556.16
768-030-030	84469 DA VINCI DR	1,556.16
768-030-031	84463 DA VINCI DR	1,556.16
768-030-032	84449 DA VINCI DR	1,556.16
768-030-033	84439 DA VINCI DR	1,556.16
768-030-034	84425 DA VINCI DR	1,556.16
768-030-035	84419 DA VINCI DR	1,556.16
768-030-036	84420 MIRO LN	1,556.16
768-030-037	84426 MIRO LN	1,556.16
768-030-038	84438 MIRO LN	1,556.16
768-030-039	84444 MIRO LN	1,556.16
768-030-040	84451 MIRO LN	1,556.16
768-030-041	84447 MIRO LN	1,556.16
768-030-042	84439 MIRO LN	1,556.16
768-030-043	84425 MIRO LN	1,556.16
768-030-044	84419 MIRO LN	1,556.16
768-030-045	84420 MURILLO LN	1,556.16
768-030-046	84426 MURILLO LN	1,556.16
768-030-047	84438 MURILLO LN	1,556.16
768-030-048	84442 MURILLO LN	1,556.16
768-030-049	84450 MURILLO LN	1,556.16
768-030-050	50245 GRECO DR	1,556.16

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768-030-051	50223 GRECO DR	1,556.16
768-030-052	50199 GRECO DR	1,556.16
768-030-053	50177 GRECO DR	1,556.16
768-030-054	50155 GRECO DR	1,556.16
768-030-055	50131 GRECO DR	1,556.16
768-030-056	50109 GRECO DR	1,556.16
768-030-057	50087 GRECO DR	1,556.16
768-030-058	84402 DA VINCI DR	1,556.16
768-030-059	84408 DA VINCI DR	1,556.16
768-030-060	84414 DA VINCI DR	1,556.16
768-030-061	84422 DA VINCI DR	1,556.16
768-030-062	84430 DA VINCI DR	1,556.16
768-030-063	84438 DA VINCI DR	1,556.16
768-030-064	84446 DA VINCI DR	1,556.16
768-040-001	50272 GOYA DR	1,556.16
768-040-002	50294 GOYA DR	1,556.16
768-040-003	50318 GOYA DR	1,556.16
768-040-004	50340 GOYA DR	1,556.16
768-040-005	50362 GOYA DR	1,556.16
768-040-006	84475 GOYA DR	1,556.16
768-040-007	84463 GOYA DR	1,556.16
768-040-008	84460 GOYA DR	1,556.16
768-040-009	84470 GOYA DR	1,556.16
768-040-010	84476 GOYA DR	1,556.16
768-040-011	84482 GOYA DR	1,556.16
768-040-012	84481 MURILLO LN	1,556.16
768-040-013	84475 MURILLO LN	1,556.16
768-040-014	84469 MURILLO LN	1,556.16
768-040-015	84461 MURILLO LN	1,556.16
768-040-016	84451 MURILLO LN	1,556.16
768-040-017	84441 MURILLO LN	1,556.16
768-040-018	84439 MURILLO LN	1,556.16
768-040-019	84425 MURILLO LN	1,556.16
768-040-020	84419 MURILLO LN	1,556.16
768-040-021	84420 DEGAS LN	1,556.16
768-040-022	84426 DEGAS LN	1,556.16
768-040-023	84438 DEGAS LN	1,556.16
768-040-024	84442 DEGAS LN	1,556.16
768-040-025	84444 DEGAS LN	1,556.16
768-040-026	84443 DEGAS LN	1,556.16
768-040-027	84441 DEGAS LN	1,556.16
768-040-028	84439 DEGAS LN	1,556.16
768-040-029	84425 DEGAS LN	1,556.16
768-040-030	84419 DEGAS LN	1,556.16
768-040-031	84420 RAPHAEL WAY	1,556.16
768-040-032	84426 RAPHAEL WAY	1,556.16
768-040-033	84438 RAPHAEL WAY	1,556.16
768-040-034	84444 RAPHAEL WAY	1,556.16

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768-040-035	84450 RAPHAEL WAY	1,556.16
768-040-036	84456 RAPHAEL WAY	1,556.16
768-040-037	84470 RAPHAEL WAY	1,556.16
768-040-038	84476 RAPHAEL WAY	1,556.16
768-040-039	50415 RIBERA ST	1,556.16
768-040-040	50414 VIA PRADO	1,556.16
768-040-041	84457 RAPHAEL WAY	1,556.16
768-040-042	84451 RAPHAEL WAY	1,556.16
768-040-043	84445 RAPHAEL WAY	1,556.16
768-040-044	84439 RAPHAEL WAY	1,556.16
768-040-045	84425 RAPHAEL WAY	1,556.16
768-040-046	84419 RAPHAEL WAY	1,556.16
768-040-047	84413 RAPHAEL WAY	1,556.16
768-040-048	84411 RAPHAEL WAY	1,556.16
768-040-049	50495 GRECO DR	1,556.16
768-040-050	50473 GRECO DR	1,556.16
768-040-051	50451 GRECO DR	1,556.16
768-040-052	50427 GRECO DR	1,556.16
768-040-053	50405 GRECO DR	1,556.16
768-040-054	50381 GRECO DR	1,556.16
768-040-055	50359 GRECO DR	1,556.16
768-040-056	50337 GRECO DR	1,556.16
768-040-057	50313 GRECO DR	1,556.16
768-040-058	50291 GRECO DR	1,556.16
768-040-059	50269 GRECO DR	1,556.16
768-210-036	NO SITUS AVAILABLE	1,556.16
768-230-002	84800 BAGDAD AVE	87,145.92
768-280-011	52178 ALLENDE DR	1,556.16
768-281-030	52177 ALLENDE DR	1,556.16
768-281-049	52171 ALLENDE DR	1,556.16
768-281-050	84557 PROSECCO WAY	1,556.16
768-281-051	84493 RODREJO ST	1,556.16
768-281-052	84483 RODREJO ST	1,556.16
768-281-053	84771 RODREJO ST	1,556.16
768-281-054	84443 PRIMITIVO DR	1,556.16
768-281-055	84423 PRIMITIVO DR	1,556.16
768-360-001	52821 CALLE DIEGO	1,556.16
768-360-002	52861 CALLE DIEGO	1,556.16
768-360-003	52875 CALLE DIEGO	1,556.16
768-361-001	52876 CALLE DIEGO	1,556.16
768-361-002	52856 CALLE DIEGO	1,556.16
768-361-003	52850 CALLE DIEGO	1,556.16
768-361-004	84561 CALLE GREGORIO	1,556.16
768-361-005	84567 CALLE GREGORIO	1,556.16
768-361-006	84571 CALLE GREGORIO	1,556.16
768-361-007	84577 CALLE GREGORIO	1,556.16
768-361-008	84583 CALLE GREGORIO	1,556.16
768-361-009	84589 CALLE GREGORIO	1,556.16

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768-361-010	84595 CALLE GREGORIO	1,556.16
768-361-011	84599 CALLE GREGORIO	1,556.16
768-361-012	52865 CALLE LEANDRO	1,556.16
768-361-013	84580 CALLE BERNARDO	1,556.16
768-361-014	84571 CALLE BERNARDO	1,556.16
768-362-001	52862 CALLE LEANDRO	1,556.16
768-362-002	52852 CALLE LEANDRO	1,556.16
768-362-003	52838 CALLE LEANDRO	1,556.16
768-362-004	52826 CALLE LEANDRO	1,556.16
768-362-005	52822 CALLE LEANDRO	1,556.16
768-362-006	52810 CALLE LEANDRO	1,556.16
768-362-007	52798 CALLE LEANDRO	1,556.16
768-362-008	52788 CALLE LEANDRO	1,556.16
768-362-009	52776 CALLE LEANDRO	1,556.16
768-362-010	52770 CALLE LEANDRO	1,556.16
768-362-011	52769 CALLE LEANDRO	1,556.16
768-362-013	52783 CALLE LEANDRO	1,556.16
768-362-014	52793 CALLE LEANDRO	1,556.16
768-362-015	52805 CALLE LEANDRO	1,556.16
768-362-016	52817 CALLE LEANDRO	1,556.16
768-362-017	84594 CALLE GREGORIO	1,556.16
768-362-018	84588 CALLE GREGORIO	1,556.16
768-362-019	84582 CALLE GREGORIO	1,556.16
768-362-020	84576 CALLE GREGORIO	1,556.16
768-362-021	84570 CALLE GREGORIO	1,556.16
768-362-022	84566 CALLE GREGORIO	1,556.16
768-362-023	84560 CALLE GREGORIO	1,556.16
768-362-024	84548 CALLE GREGORIO	1,556.16
768-362-025	84538 CALLE GREGORIO	1,556.16
768-362-026	84526 CALLE GREGORIO	1,556.16
768-362-027	84514 CALLE GREGORIO	1,556.16
768-362-029	52771 CALLE LEANDRO	1,556.16
768-370-001	52887 CALLE DIEGO	1,556.16
768-370-002	52899 CALLE DIEGO	1,556.16
768-370-003	52913 CALLE DIEGO	1,556.16
768-370-004	52923 CALLE DIEGO	1,556.16
768-370-005	52933 CALLE DIEGO	1,556.16
768-370-006	52945 CALLE DIEGO	1,556.16
768-370-007	84569 VIA SANTIAGO	1,556.16
768-370-008	84571 VIA SANTIAGO	1,556.16
768-370-009	84559 VIA SANTIAGO	1,556.16
768-370-010	84549 CALLE DIEGO	1,556.16
768-370-011	84561 CALLE DIEGO	1,556.16
768-370-012	84573 CALLE DIEGO	1,556.16
768-370-013	84579 CALLE DIEGO	1,556.16
768-370-014	84585 CALLE DIEGO	1,556.16
768-370-015	84591 CALLE DIEGO	1,556.16
768-370-016	84597 CALLE DIEGO	1,556.16

City of Coachella
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Assessor's Parcel Number	Situs Address	Charge
768-370-017	84601 CALLE DIEGO	1,556.16
768-370-018	84607 CALLE DIEGO	1,556.16
768-370-019	84613 CALLE DIEGO	1,556.16
768-370-020	84619 CALLE DIEGO	1,556.16
768-371-001	84629 CALLE DIEGO	1,556.16
768-371-002	84635 CALLE DIEGO	1,556.16
768-371-003	84641 CALLE DIEGO	1,556.16
768-371-004	84647 CALLE DIEGO	1,556.16
768-371-005	84644 CALLE DIEGO	1,556.16
768-371-006	84638 CALLE DIEGO	1,556.16
768-371-007	84632 CALLE DIEGO	1,556.16
768-371-008	84626 CALLE DIEGO	1,556.16
768-371-009	52926 CALLE LEANDRO	1,556.16
768-371-010	84629 CALLE BERNARDO	1,556.16
768-371-011	84635 CALLE BERNARDO	1,556.16
768-371-012	84641 CALLE BERNARDO	1,556.16
768-371-013	84647 CALLE BERNARDO	1,556.16
768-371-014	84644 CALLE BERNARDO	1,556.16
768-371-015	84638 CALLE BERNARDO	1,556.16
768-371-016	84632 CALLE BERNARDO	1,556.16
768-371-017	84626 CALLE BERNARDO	1,556.16
768-371-018	52884 CALLE LEANDRO	1,556.16
768-371-019	52872 CALLE LEANDRO	1,556.16
768-372-001	84618 CALLE DIEGO	1,556.16
768-372-002	84612 CALLE DIEGO	1,556.16
768-372-003	84606 CALLE DIEGO	1,556.16
768-372-004	84600 CALLE DIEGO	1,556.16
768-372-005	84596 CALLE DIEGO	1,556.16
768-372-006	84590 CALLE DIEGO	1,556.16
768-372-007	84584 CALLE DIEGO	1,556.16
768-372-008	84574 CALLE DIEGO	1,556.16
768-372-009	84562 CALLE DIEGO	1,556.16
768-372-010	52936 CALLE DIEGO	1,556.16
768-372-011	52922 CALLE DIEGO	1,556.16
768-372-012	52900 CALLE DIEGO	1,556.16
768-372-013	52890 CALLE DIEGO	1,556.16
768-372-014	52888 CALLE DIEGO	1,556.16
768-372-015	52881 CALLE LEANDRO	1,556.16
768-372-016	84610 CALLE BERNARDO	1,556.16
768-372-017	84604 CALLE BERNARDO	1,556.16
768-372-018	84598 CALLE BERNARDO	1,556.16
768-372-019	84592 CALLE BERNARDO	1,556.16
768-372-020	84586 CALLE BERNARDO	1,556.16
768-372-021	84584 CALLE BERNARDO	1,556.16
768-372-022	84573 CALLE BERNARDO	1,556.16
768-372-023	84575 CALLE BERNARDO	1,556.16
768-372-024	84577 CALLE BERNARDO	1,556.16
768-372-025	84581 CALLE BERNARDO	1,556.16

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Assessor's Parcel Number	Situs Address	Charge
768-372-026	84583 CALLE BERNARDO	1,556.16
768-372-027	84589 CALLE BERNARDO	1,556.16
768-372-028	84595 CALLE BERNARDO	1,556.16
768-372-029	84601 CALLE BERNARDO	1,556.16
768-372-030	84607 CALLE BERNARDO	1,556.16
768-372-031	84613 CALLE BERNARDO	1,556.16
768-372-032	84617 CALLE BERNARDO	1,556.16
768-460-001	84184 BELLISSIMA AVE	1,556.16
768-460-002	84172 BELLISSIMA AVE	1,556.16
768-460-003	84160 BELLISSIMA AVE	1,556.16
768-460-004	84148 BELLISSIMA AVE	1,556.16
768-460-005	84136 BELLISSIMA AVE	1,556.16
768-460-006	84126 BELLISSIMA AVE	1,556.16
768-460-007	84114 BELLISSIMA AVE	1,556.16
768-460-008	84102 BELLISSIMA AVE	1,556.16
768-460-009	84090 BELLISSIMA AVE	1,556.16
768-460-010	84080 BELLISSIMA AVE	1,556.16
768-460-011	85068 BELLISSIMA AVE	1,556.16
768-460-012	84056 BELLISSIMA AVE	1,556.16
768-460-013	84044 BELLISSIMA AVE	1,556.16
768-460-014	53055 MODENA TER	1,556.16
768-460-015	53051 MODENA TER	1,556.16
768-460-016	53045 MODENA TER	1,556.16
768-460-017	84185 SIENA LN	1,556.16
768-460-018	84173 SIENA LN	1,556.16
768-460-019	84161 SIENA LN	1,556.16
768-460-020	84151 SIENA LN	1,556.16
768-460-021	84139 SIENA LN	1,556.16
768-460-022	84127 SIENA LN	1,556.16
768-460-023	84115 SIENA LN	1,556.16
768-460-024	84103 SIENA LN	1,556.16
768-460-025	84093 SIENA LN	1,556.16
768-460-026	84079 SIENA LN	1,556.16
768-460-027	84067 SIENA LN	1,556.16
768-460-028	84055 SIENA LN	1,556.16
768-460-029	84045 SIENA LN	1,556.16
768-461-002	84033 BELLISSIMA AVE	1,556.16
768-461-003	84045 BELLISSIMA AVE	1,556.16
768-461-004	84055 BELLISSIMA AVE	1,556.16
768-461-005	84067 BELLISSIMA AVE	1,556.16
768-461-006	84079 BELLISSIMA AVE	1,556.16
768-461-007	84091 BELLISSIMA AVE	1,556.16
768-461-008	84101 BELLISSIMA AVE	1,556.16
768-461-009	84113 BELLISSIMA AVE	1,556.16
768-461-010	84125 BELLISSIMA AVE	1,556.16
768-461-011	84137 BELLISSIMA AVE	1,556.16
768-461-012	84149 BELLISSIMA AVE	1,556.16
768-461-013	84148 BELLA ROMA LN	1,556.16

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Assessor's Parcel Number	Situs Address	Charge
768-461-014	84136 BELLA ROMA LN	1,556.16
768-461-015	84126 BELLA ROMA LN	1,556.16
768-461-016	84112 BELLA ROMA LN	1,556.16
768-461-017	84100 BELLA ROMA LN	1,556.16
768-461-018	84090 BELLA ROMA LN	1,556.16
768-461-019	84080 BELLA ROMA LN	1,556.16
768-461-020	84068 BELLA ROMA LN	1,556.16
768-461-021	84044 BELLA ROMA LN	1,556.16
768-461-022	84033 BELLA ROMA LN	1,556.16
768-461-023	84045 BELLA ROMA LN	1,556.16
768-461-024	84067 BELLA ROMA LN	1,556.16
768-461-025	84079 BELLA ROMA LN	1,556.16
768-461-026	84091 BELLA ROMA LN	1,556.16
768-461-027	84101 BELLA ROMA LN	1,556.16
768-461-028	84113 BELLA ROMA LN	1,556.16
768-461-029	84127 BELLA ROMA LN	1,556.16
768-461-030	84137 BELLA ROMA LN	1,556.16
768-461-031	84149 BELLA ROMA LN	1,556.16
768-461-032	84159 BELLA ROMA LN	1,556.16
768-461-033	53430 BELLA ROMA LN	1,556.16
768-461-034	53408 BELLA ROMA LN	1,556.16
768-461-035	53384 BELLA ROMA LN	1,556.16
768-461-036	53362 BELLA ROMA LN	1,556.16
768-462-001	53045 CALLE EMPALME	1,556.16
768-462-002	53051 CALLE EMPALME	1,556.16
768-462-003	53055 CALLE EMPALME	1,556.16
768-462-004	53056 CORTINA PL	1,556.16
768-462-005	53052 CORTINA PL	1,556.16
768-462-006	53046 CORTINA PL	1,556.16
768-470-001	84110 LA JOLLA AVE	1,556.16
768-470-002	84098 LA JOLLA AVE	1,556.16
768-470-003	84084 LA JOLLA AVE	1,556.16
768-470-004	84074 LA JOLLA AVE	1,556.16
768-470-005	84073 LA JOLLA AVE	1,556.16
768-470-006	84083 LA JOLLA AVE	1,556.16
768-470-007	84097 LA JOLLA AVE	1,556.16
768-470-008	84109 LA JOLLA AVE	1,556.16
768-470-009	84121 LA JOLLA AVE	1,556.16
768-470-010	84133 LA JOLLA AVE	1,556.16
768-470-011	84145 LA JOLLA AVE	1,556.16
768-470-012	84146 HUNTINGTON AVE	1,556.16
768-470-013	84134 HUNTINGTON AVE	1,556.16
768-470-014	84122 HUNTINGTON AVE	1,556.16
768-470-015	84110 HUNTINGTON AVE	1,556.16
768-470-016	84098 HUNTINGTON AVE	1,556.16
768-470-017	84086 HUNTINGTON AVE	1,556.16
768-470-018	84074 HUNTINGTON AVE	1,556.16
768-470-019	84062 HUNTINGTON AVE	1,556.16

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(Sorted by Assessor's Parcel Number)

Assessor's Parcel Number	Situs Address	Charge
768-470-020	51134 VENICE LN	1,556.16
768-470-021	51114 VENICE LN	1,556.16
768-470-022	51090 VENICE LN	1,556.16
768-470-023	51068 VENICE LN	1,556.16
768-470-024	51046 VENICE LN	1,556.16
768-470-025	51045 VENICE LN	1,556.16
768-470-026	51067 VENICE LN	1,556.16
768-470-027	51089 VENICE LN	1,556.16
768-470-028	51113 VENICE LN	1,556.16
768-470-029	51135 VENICE CT	1,556.16
768-470-030	51157 VENICE LN	1,556.16
768-470-031	84029 HUNTINGTON AVE	1,556.16
768-470-032	84039 HUNTINGTON AVE	1,556.16
768-470-033	84051 HUNTINGTON AVE	1,556.16
768-470-034	84061 HUNTINGTON AVE	1,556.16
768-470-035	84073 HUNTINGTON AVE	1,556.16
768-470-036	84085 HUNTINGTON AVE	1,556.16
768-470-037	84097 HUNTINGTON AVE	1,556.16
768-470-038	84098 MANHATTAN AVE	1,556.16
768-470-039	84086 MANHATTAN AVE	1,556.16
768-470-040	84074 MANHATTAN AVE	1,556.16
768-470-041	84062 MANHATTAN AVE	1,556.16
768-470-042	84052 MANHATTAN AVE	1,556.16
768-470-043	84040 MANHATTAN AVE	1,556.16
768-470-044	84030 MANHATTAN AVE	1,556.16
768-470-045	84018 MANHATTAN AVE	1,556.16
768-471-001	84017 MANHATTAN AVE	1,556.16
768-471-002	84029 MANHATTAN AVE	1,556.16
768-471-003	84039 MANHATTAN AVE	1,556.16
768-471-004	84051 MANHATTAN AVE	1,556.16
768-471-005	84061 MANHATTAN AVE	1,556.16
768-471-006	84073 MANHATTAN AVE	1,556.16
768-471-007	84085 MANHATTAN AVE	1,556.16
768-471-008	84097 MANHATTAN AVE	1,556.16
768-471-009	84098 CAPITOLA AVE	1,556.16
768-471-010	84086 CAPITOLA AVE	1,556.16
768-471-011	84074 CAPITOLA AVE	1,556.16
768-471-012	84062 CAPITOLA AVE	1,556.16
768-471-013	84052 CAPITOLA AVE	1,556.16
768-471-014	84040 CAPITOLA AVE	1,556.16
768-471-015	84032 CAPITOLA AVE	1,556.16
768-471-016	84039 CAPITOLA AVE	1,556.16
768-471-017	84051 CAPITOLA AVE	1,556.16
768-471-018	84061 CAPITOLA AVE	1,556.16
768-471-019	84073 CAPITOLA AVE	1,556.16
768-471-020	84085 CAPITOLA AVE	1,556.16
768-471-021	84097 CAPITOLA AVE	1,556.16
768-471-022	84107 CAPITOLA AVE	1,556.16

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(Sorted by Assessor's Parcel Number)

Assessor's Parcel Number	Situs Address	Charge
768-471-023	84119 CAPITOLA AVE	1,556.16
768-471-024	84131 CAPITOLA AVE	1,556.16
768-471-025	84143 CAPITOLA AVE	1,556.16
768-471-026	84155 CAPITOLA AVE	1,556.16
768-471-027	84154 LAGUNA LN	1,556.16
768-471-028	84144 LAGUNA LN	1,556.16
768-471-029	84132 LAGUNA LN	1,556.16
768-471-030	84120 LAGUNA LN	1,556.16
768-471-031	84108 LAGUNA LN	1,556.16
768-471-032	84098 LAGUNA LN	1,556.16
768-471-033	84086 LAGUNA LN	1,556.16
768-471-034	84074 LAGUNA LN	1,556.16
768-471-035	84062 LAGUNA LN	1,556.16
768-471-036	84052 LAGUNA LN	1,556.16
768-471-037	84040 LAGUNA LN	1,556.16
768-471-038	84032 LAGUNA LN	1,556.16
768-471-039	84037 LAGUNA LN	1,556.16
768-471-040	84039 LAGUNA LN	1,556.16
768-471-041	84059 LAGUNA LN	1,556.16
768-471-042	84071 LAGUNA LN	1,556.16
768-471-043	84083 LAGUNA LN	1,556.16
768-471-044	84093 LAGUNA LN	1,556.16
768-471-045	84103 LAGUNA LN	1,556.16
768-471-046	84117 LAGUNA LN	1,556.16
768-480-001	84167 LA JOLLA AVE	1,556.16
768-480-002	84179 LA JOLLA AVE	1,556.16
768-480-003	84191 LA JOLLA AVE	1,556.16
768-480-004	84201 LA JOLLA AVE	1,556.16
768-480-005	84213 LA JOLLA AVE	1,556.16
768-480-006	84225 LA JOLLA AVE	1,556.16
768-480-007	84243 LA JOLLA AVE	1,556.16
768-480-008	84253 LA JOLLA AVE	1,556.16
768-480-009	84263 LA JOLLA AVE	1,556.16
768-480-010	51123 NEWPORT ST	1,556.16
768-480-011	51145 NEWPORT ST	1,556.16
768-480-012	51169 NEWPORT ST	1,556.16
768-480-013	51191 NEWPORT ST	1,556.16
768-480-014	51215 NEWPORT ST	1,556.16
768-480-015	51237 NEWPORT ST	1,556.16
768-480-016	51261 NEWPORT ST	1,556.16
768-480-017	51283 NEWPORT ST	1,556.16
768-480-018	51305 NEWPORT ST	1,556.16
768-480-019	51327 NEWPORT ST	1,556.16
768-480-020	51328 VENEDITA BLVD	1,556.16
768-480-021	51306 VENEDITA BLVD	1,556.16
768-480-022	51284 VENEDITA BLVD	1,556.16
768-480-023	51262 VENEDITA BLVD	1,556.16
768-480-024	51238 VENEDITA BLVD	1,556.16

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Assessor's Parcel Number	Situs Address	Charge
768-480-025	51216 VENEDITA BLVD	1,556.16
768-480-026	51192 VENEDITA BLVD	1,556.16
768-480-027	51170 VENEDITA BLVD	1,556.16
768-480-028	51146 VENEDITA BLVD	1,556.16
768-480-029	84220 HUNTINGTON AVE	1,556.16
768-480-030	84210 HUNTINGTON AVE	1,556.16
768-480-031	84198 HUNTINGTON AVE	1,556.16
768-480-032	84186 HUNTINGTON AVE	1,556.16
768-480-033	84174 HUNTINGTON AVE	1,556.16
768-481-001	84202 LA JOLLA AVE	1,556.16
768-481-002	84192 LA JOLLA AVE	1,556.16
768-481-003	84180 LA JOLLA AVE	1,556.16
768-481-004	84168 LA JOLLA AVE	1,556.16
768-481-005	84156 LA JOLLA AVE	1,556.16
768-481-006	84146 LA JOLLA AVE	1,556.16
768-481-007	84134 LA JOLLA AVE	1,556.16
768-481-008	84122 LA JOLLA AVE	1,556.16
768-482-001	84129 LAGUNA LN	1,556.16
768-482-002	84139 LAGUNA LN	1,556.16
768-482-003	84151 LAGUNA LN	1,556.16
768-482-004	84161 LAGUNA LN	1,556.16
768-482-005	84173 LAGUNA LN	1,556.16
768-482-006	51434 LAGUNA LN	1,556.16
768-482-007	51416 LAGUNA LN	1,556.16
768-482-008	51394 LAGUNA LN	1,556.16
768-482-009	51372 LAGUNA LN	1,556.16
768-482-010	84199 CAPITOLA AVE	1,556.16
768-482-011	84211 CAPITOLA AVE	1,556.16
768-482-012	84221 CAPITOLA AVE	1,556.16
768-482-013	84233 CAPITOLA AVE	1,556.16
768-482-014	84245 CAPITOLA AVE	1,556.16
768-482-015	84257 CAPITOLA AVE	1,556.16
768-482-016	84267 CAPITOLA AVE	1,556.16
768-482-017	84268 MIRAMAR CT	1,556.16
768-482-018	84256 MIRAMAR CT	1,556.16
768-482-019	84246 MIRAMAR CT	1,556.16
768-482-020	84234 MIRAMAR CT	1,556.16
768-482-021	84222 MIRAMAR CT	1,556.16
768-482-022	84210 MIRAMAR CT	1,556.16
768-482-023	84211 MIRAMAR CT	1,556.16
768-482-024	84223 MIRAMAR CT	1,556.16
768-482-025	84235 MIRAMAR CT	1,556.16
768-482-026	84245 MIRAMAR CT	1,556.16
768-482-027	84257 MIRAMAR CT	1,556.16
768-483-001	84174 CAPITOLA AVE	1,556.16
768-483-002	84162 CAPITOLA AVE	1,556.16
768-483-003	84150 CAPITOLA AVE	1,556.16
768-483-004	84140 CAPITOLA AVE	1,556.16

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Assessor's Parcel Number	Situs Address	Charge
768-483-005	84128 CAPITOLA AVE	1,556.16
768-483-006	51298 MONARCH RD	1,556.16
768-483-007	51274 MONARCH RD	1,556.16
768-483-008	51252 MONARCH RD	1,556.16
768-483-009	51228 MONARCH RD	1,556.16
768-483-010	84121 HUNTINGTON AVE	1,556.16
768-483-011	84133 HUNTINGTON AVE	1,556.16
768-483-012	84145 HUNTINGTON AVE	1,556.16
768-483-013	84155 HUNTINGTON AVE	1,556.16
768-483-014	84173 HUNTINGTON AVE	1,556.16
768-483-015	84185 HUNTINGTON AVE	1,556.16
768-483-016	84197 HUNTINGTON AVE	1,556.16
768-483-017	84209 HUNTINGTON AVE	1,556.16
768-483-018	84219 HUNTINGTON AVE	1,556.16
768-483-019	84220 PISMO CT	1,556.16
768-483-020	84210 PISMO CT	1,556.16
768-483-021	84198 PISMO CT	1,556.16
768-483-022	84186 PISMO CT	1,556.16
768-483-023	84170 PISMO CT	1,556.16
768-483-024	84164 PISMO CT	1,556.16
768-483-025	84163 PISMO CT	1,556.16
768-483-026	84171 PISMO CT	1,556.16
768-483-027	84185 PISMO CT	1,556.16
768-483-028	84197 PISMO CT	1,556.16
768-483-029	84209 PISMO CT	1,556.16
768-483-030	84219 PISMO CT	1,556.16
768-483-031	84220 CAPITOLA AVE	1,556.16
768-483-032	84210 CAPITOLA AVE	1,556.16
768-483-033	84198 CAPITOLA AVE	1,556.16
768-483-034	84186 CAPITOLA AVE	1,556.16
768-490-001	51294 OCEANO RD	1,556.16
768-490-002	51274 OCEANO RD	1,556.16
768-490-003	51250 OCEANO RD	1,556.16
768-490-004	51228 OCEANO RD	1,556.16
768-490-005	51204 OCEANO RD	1,556.16
768-490-006	51182 OCEANO RD	1,556.16
768-490-007	51160 OCEANO RD	1,556.16
768-490-008	51136 OCEANO RD	1,556.16
768-490-009	51114 OCEANO RD	1,556.16
768-490-010	51092 OCEANO RD	1,556.16
768-490-011	51068 OCEANO RD	1,556.16
768-490-012	51046 OCEANO RD	1,556.16
768-490-013	51047 OCEANO RD	1,556.16
768-490-014	51069 OCEANO RD	1,556.16
768-490-015	51091 OCEANO RD	1,556.16
768-490-016	84332 CATALINA AVE	1,556.16
768-490-017	84320 CATALINA AVE	1,556.16
768-490-019	84310 CATALINA AVE	1,556.16

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Assessor's Parcel Number	Situs Address	Charge
768-490-020	84298 CATALINA AVE	1,556.16
768-490-021	84286 CATALINA AVE	1,556.16
768-490-022	84285 LA JOLLA AVE	1,556.16
768-490-023	84297 LA JOLLA AVE	1,556.16
768-490-024	84309 LA JOLLA AVE	1,556.16
768-490-025	84310 LA JOLLA AVE	1,556.16
768-490-026	84298 LA JOLLA AVE	1,556.16
768-490-027	84286 LA JOLLA AVE	1,556.16
768-490-028	84274 LA JOLLA AVE	1,556.16
768-490-029	84262 LA JOLLA AVE	1,556.16
768-490-030	84252 LA JOLLA AVE	1,556.16
768-490-031	84240 LA JOLLA AVE	1,556.16
768-490-032	84267 MIRAMAR CT	1,556.16
768-490-033	84273 MIRAMAR CT	1,556.16
768-490-034	51448 NEWPORT ST	1,556.16
768-490-035	51434 NEWPORT ST	1,556.16
768-490-036	51416 NEWPORT ST	1,556.16
768-490-037	51394 NEWPORT ST	1,556.16
768-490-038	51372 NEWPORT ST	1,556.16
768-491-001	84320 CAPITOLA AVE	1,556.16
768-491-002	84332 CAPITOLA AVE	1,556.16
768-491-003	84331 MALIBU AVE	1,556.16
768-491-004	84321 MALIBU AVE	1,556.16
768-491-005	84286 CAPITOLA AVE	1,556.16
768-491-006	84298 CAPITOLA AVE	1,556.16
768-491-007	84310 CAPITOLA AVE	1,556.16
768-491-008	84309 MALIBU AVE	1,556.16
768-491-009	84297 MALIBU AVE	1,556.16
768-491-010	84285 MALIBU AVE	1,556.16
768-492-001	84320 MALIBU AVE	1,556.16
768-492-002	84332 MALIBU AVE	1,556.16
768-492-003	84331 CATALINA AVE	1,556.16
768-492-004	84321 CATALINA AVE	1,556.16
768-492-005	84286 MALIBU AVE	1,556.16
768-492-006	84298 MALIBU AVE	1,556.16
768-492-007	84310 MALIBU AVE	1,556.16
768-492-008	84309 CATALINA AVE	1,556.16
768-492-009	84297 CATALINA AVE	1,556.16
768-492-010	84285 CATALINA AVE	1,556.16
768-500-001	84447 CALLE LARRIVA	1,556.16
768-500-002	84443 CALLE LARRIVA	1,556.16
768-500-003	84437 CALLE LARRIVA	1,556.16
768-500-004	84431 CALLE LARRIVA	1,556.16
768-500-005	84425 CALLE LARRIVA	1,556.16
768-500-006	84415 CALLE LARRIVA	1,556.16
768-500-007	50993 CALLE CARRASCO	1,556.16
768-500-008	50947 CALLE CARRASCO	1,556.16
768-500-009	50905 CALLE CARRASCO	1,556.16

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Assessor's Parcel Number	Situs Address	Charge
768-500-010	50873 CALLE CARRASCO	1,556.16
768-500-011	50845 CALLE CARRASCO	1,556.16
768-500-012	50803 CALLE CARRASCO	1,556.16
768-500-013	50771 CALLE CARRASCO	1,556.16
768-500-014	50731 CALLE CARRASCO	1,556.16
768-500-015	50695 CALLE CARRASCO	1,556.16
768-500-016	50657 CALLE CARRASCO	1,556.16
768-500-017	50611 CALLE CARRASCO	1,556.16
768-500-018	50587 CALLE CARRASCO	1,556.16
768-500-019	50565 CALLE CARRASCO	1,556.16
768-500-020	50533 CALLE CARRASCO	1,556.16
768-500-021	50509 CALLE CARRASCO	1,556.16
768-500-022	84412 CALLE RODRIGUEZ	1,556.16
768-500-023	84420 CALLE RODRIGUEZ	1,556.16
768-500-024	84426 CALLE RODRIGUEZ	1,556.16
768-500-025	84432 CALLE RODRIGUEZ	1,556.16
768-500-026	84438 CALLE RODRIGUEZ	1,556.16
768-500-027	84442 CALLE RODRIGUEZ	1,556.16
768-500-028	84448 CALLE RODRIGUEZ	1,556.16
768-500-029	84454 CALLE RODRIGUEZ	1,556.16
768-501-001	84453 CALLE RODRIGUEZ	1,556.16
768-501-002	84447 CALLE RODRIGUEZ	1,556.16
768-501-003	84441 CALLE RODRIGUEZ	1,556.16
768-501-004	84435 CALLE RODRIGUEZ	1,556.16
768-501-005	84431 CALLE RODRIGUEZ	1,556.16
768-501-006	84425 CALLE RODRIGUEZ	1,556.16
768-501-007	84422 CALLE YSIANO	1,556.16
768-501-008	84430 CALLE YSIANO	1,556.16
768-501-009	84436 CALLE YSIANO	1,556.16
768-501-010	84442 CALLE YSIANO	1,556.16
768-501-011	84446 CALLE YSIANO	1,556.16
768-501-012	84452 CALLE YSIANO	1,556.16
768-502-001	84447 CALLE YSIANO	1,556.16
768-502-002	84441 CALLE YSIANO	1,556.16
768-502-003	84435 CALLE YSIANO	1,556.16
768-502-004	84429 CALLE YSIANO	1,556.16
768-502-005	84423 CALLE YSIANO	1,556.16
768-502-006	84422 CALLE CHAVEZ	1,556.16
768-502-007	84428 CALLE CHAVEZ	1,556.16
768-502-008	84434 CALLE CHAVEZ	1,556.16
768-502-009	84440 CALLE CHAVEZ	1,556.16
768-502-010	84446 CALLE CHAVEZ	1,556.16
768-503-001	84447 CALLE CHAVEZ	1,556.16
768-503-002	84441 CALLE CHAVEZ	1,556.16
768-503-003	84435 CALLE CHAVEZ	1,556.16
768-503-004	84427 CALLE CHAVEZ	1,556.16
768-503-005	84421 CALLE CHAVEZ	1,556.16
768-503-006	84422 CALLE LARRIVA	1,556.16

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Assessor's Parcel Number	Situs Address	Charge
768-503-007	84428 CALLE LARRIVA	1,556.16
768-503-008	84434 CALLE LARRIVA	1,556.16
768-503-009	84442 CALLE LARRIVA	1,556.16
768-503-010	84448 CALLE LARRIVA	1,556.16
768-510-001	84473 CALLE LARRIVA	1,556.16
768-510-002	84465 CALLE LARRIVA	1,556.16
768-510-003	84457 CALLE LARRIVA	1,556.16
768-510-004	84451 CALLE LARRIVA	1,556.16
768-510-005	84482 CALLE LARRIVA	1,556.16
768-510-006	84472 CALLE LARRIVA	1,556.16
768-510-007	84464 CALLE LARRIVA	1,556.16
768-510-008	84458 CALLE LARRIVA	1,556.16
768-510-009	84452 CALLE LARRIVA	1,556.16
768-510-010	84453 CALLE CHAVEZ	1,556.16
768-510-011	84459 CALLE CHAVEZ	1,556.16
768-510-012	84465 CALLE CHAVEZ	1,556.16
768-510-013	84473 CALLE CHAVEZ	1,556.16
768-510-014	84481 CALLE CHAVEZ	1,556.16
768-510-015	84489 CALLE CHAVEZ	1,556.16
768-510-016	50808 CALLE CEBRINO	1,556.16
768-510-017	50766 CALLE CEBRINO	1,556.16
768-510-018	50730 CALLE CEBRINO	1,556.16
768-510-019	50688 CALLE CEBRINO	1,556.16
768-510-020	50658 CALLE CEBRINO	1,556.16
768-510-021	50610 CALLE CEBRINO	1,556.16
768-510-022	50582 CALLE CEBRINO	1,556.16
768-510-023	50564 CALLE CEBRINO	1,556.16
768-510-024	50532 CALLE CEBRINO	1,556.16
768-510-025	50522 CALLE CEBRINO	1,556.16
768-510-026	50510 CALLE CEBRINO	1,556.16
768-510-027	50502 CALLE CEBRINO	1,556.16
768-510-028	50501 CALLE CEBRINO	1,556.16
768-510-029	50507 CALLE CEBRINO	1,556.16
768-510-030	50508 CALLE CERVANTES	1,556.16
768-510-031	50500 CALLE CERVANTES	1,556.16
768-511-001	50533 CALLE CEBRINO	1,556.16
768-511-002	50567 CALLE CEBRINO	1,556.16
768-511-003	50585 CALLE CEBRINO	1,556.16
768-511-004	50621 CALLE CEBRINO	1,556.16
768-511-005	50669 CALLE CEBRINO	1,556.16
768-511-006	50707 CALLE CEBRINO	1,556.16
768-511-007	50753 CALLE CEBRINO	1,556.16
768-511-008	84460 CALLE CHAVEZ	1,556.16
768-511-009	84454 CALLE CHAVEZ	1,556.16
768-511-010	50694 CALLE CERVANTES	1,556.16
768-511-011	50656 CALLE CERVANTES	1,556.16
768-511-012	50616 CALLE CERVANTES	1,556.16
768-511-013	50584 CALLE CERVANTES	1,556.16

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768-511-014	50564 CALLE CERVANTES	1,556.16
768-511-015	50532 CALLE CERVANTES	1,556.16
768-520-001	53003 CALLE EMPALME	1,556.16
768-520-002	53007 CALLE EMPALME	1,556.16
768-520-003	53011 CALLE EMPALME	1,556.16
768-520-004	53015 CALLE EMPALME	1,556.16
768-520-005	53019 CALLE EMPALME	1,556.16
768-520-006	53025 CALLE EMPALME	1,556.16
768-520-007	53027 CALLE EMPALME	1,556.16
768-520-008	53031 CALLE EMPALME	1,556.16
768-520-009	53035 CALLE EMPALME	1,556.16
768-520-010	53039 CALLE EMPALME	1,556.16
768-520-011	53040 CORTINA PL	1,556.16
768-520-012	53036 CORTINA PL	1,556.16
768-520-013	53032 CORTINA PL	1,556.16
768-520-014	53028 CORTINA PL	1,556.16
768-520-015	53024 CORTINA PL	1,556.16
768-520-016	53018 CORTINA PL	1,556.16
768-520-017	53016 CORTINA PL	1,556.16
768-520-018	53012 CORTINA PL	1,556.16
768-520-019	53008 CORTINA PL	1,556.16
768-520-020	84186 MONZA LN	1,556.16
768-520-022	53039 MODENA TER	1,556.16
768-520-023	53035 MODENA TER	1,556.16
768-520-024	53031 MODENA TER	1,556.16
768-520-025	53027 MODENA TER	1,556.16
768-520-026	53023 MODENA TER	1,556.16
768-520-027	53019 MODENA TER	1,556.16
768-520-028	53015 MODENA TER	1,556.16
768-520-029	53011 MODENA TER	1,556.16
768-520-031	53005 MODENA TER	1,556.16
768-520-032	53006 MODENA TER	1,556.16
768-520-033	53008 MODENA TER	1,556.16
768-520-034	53012 MODENA TER	1,556.16
768-520-035	53016 MODENA TER	1,556.16
768-520-036	53020 MODENA TER	1,556.16
768-520-037	53024 MODENA TER	1,556.16
768-520-038	53028 MODENA TER	1,556.16
768-520-039	53032 MODENA TER	1,556.16
768-520-040	53038 MODENA TER	1,556.16
768-520-041	53039 TORINO PL	1,556.16
768-520-042	53033 TORINO PL	1,556.16
768-520-043	53027 TORINO PL	1,556.16
768-520-044	53023 TORINO PL	1,556.16
768-520-045	53019 TORINO PL	1,556.16
768-520-046	53017 TORINO PL	1,556.16
768-520-047	53013 TORINO PL	1,556.16
768-520-048	53009 TORINO PL	1,556.16

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Assessor's Parcel Number	Situs Address	Charge
768-520-049	84082 MONZA LN	1,556.16
768-520-050	84094 MONZA LN	1,556.16
768-520-051	84104 MONZA LN	1,556.16
768-520-052	84116 MONZA LN	1,556.16
768-520-053	84126 MONZA LN	1,556.16
768-520-054	84136 MONZA LN	1,556.16
768-520-055	84148 MONZA LN	1,556.16
768-520-056	84160 MONZA LN	1,556.16
768-520-057	84172 MONZA LN	1,556.16
768-520-058	84184 MONZA LN	1,556.16
768-521-001	84184 PALERMO CT	1,556.16
768-521-002	84172 PALERMO CT	1,556.16
768-521-003	84160 PALERMO CT	1,556.16
768-521-004	84148 PALERMO CT	1,556.16
768-521-005	84130 PALERMO CT	1,556.16
768-521-006	84123 PALERMO CT	1,556.16
768-521-007	84131 PALERMO CT	1,556.16
768-521-008	84149 PALERMO CT	1,556.16
768-521-009	84161 PALERMO CT	1,556.16
768-521-010	84173 PALERMO CT	1,556.16
768-521-011	84185 PALERMO CT	1,556.16
768-521-012	84185 MONZA LN	1,556.16
768-521-013	84173 MONZA LN	1,556.16
768-521-014	84161 MONZA LN	1,556.16
768-521-015	84151 MONZA LN	1,556.16
768-521-016	84139 MONZA LN	1,556.16
768-521-017	84129 MONZA LN	1,556.16
768-521-018	53012 TORINO PL	1,556.16
768-521-019	53016 TORINO PL	1,556.16
768-521-020	53020 TORINO PL	1,556.16
768-521-021	53024 TORINO PL	1,556.16
768-521-022	53028 TORINO PL	1,556.16
768-521-023	53032 TORINO PL	1,556.16
768-521-024	53038 TORINO PL	1,556.16
768-521-025	84114 SIENA LN	1,556.16
768-521-026	84126 SIENA LN	1,556.16
768-521-027	84136 SIENA LN	1,556.16
768-521-028	84146 SIENA LN	1,556.16
768-521-029	84160 SIENA LN	1,556.16
768-521-030	84172 SIENA LN	1,556.16
768-521-031	84184 SIENA LN	1,556.16
778-400-001	53948 CALLE BALDERAS	1,556.16
778-400-002	53940 CALLE BALDERAS	1,556.16
778-400-003	53932 CALLE BALDERAS	1,556.16
778-400-004	53926 CALLE BALDERAS	1,556.16
778-400-005	53918 CALLE BALDERAS	1,556.16
778-400-006	53910 CALLE BALDERAS	1,556.16
778-400-007	53902 CALLE BALDERAS	1,556.16

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778-400-008	53894 CALLE BALDERAS	1,556.16
778-400-009	53886 CALLE BALDERAS	1,556.16
778-400-010	53878 CALLE BALDERAS	1,556.16
778-400-011	53870 CALLE BALDERAS	1,556.16
778-400-012	53862 CALLE BALDERAS	1,556.16
778-400-013	53865 CALLE SANBORN	1,556.16
778-400-014	53873 CALLE SANBORN	1,556.16
778-400-015	53881 CALLE SANBORN	1,556.16
778-400-016	53889 CALLE SANBORN	1,556.16
778-400-017	53897 CALLE SANBORN	1,556.16
778-400-018	53901 CALLE SANBORN	1,556.16
778-400-019	53909 CALLE SANBORN	1,556.16
778-400-020	53917 CALLE SANBORN	1,556.16
778-400-021	53925 CALLE SANBORN	1,556.16
778-400-022	53933 CALLE SANBORN	1,556.16
778-400-023	53941 CALLE SANBORN	1,556.16
778-400-024	53949 CALLE SANBORN	1,556.16
778-400-025	53957 CALLE SANBORN	1,556.16
778-400-026	53965 CALLE SANBORN	1,556.16
778-400-027	53973 CALLE SANBORN	1,556.16
778-401-001	53846 CALLE BALDERAS	1,556.16
778-401-002	53838 CALLE BALDERAS	1,556.16
778-401-003	53830 CALLE BALDERAS	1,556.16
778-401-004	53822 CALLE BALDERAS	1,556.16
778-401-005	53814 CALLE BALDERAS	1,556.16
778-401-006	53806 CALLE BALDERAS	1,556.16
778-401-007	53798 CALLE BALDERAS	1,556.16
778-401-008	53790 CALLE BALDERAS	1,556.16
778-401-009	53782 CALLE BALDERAS	1,556.16
778-401-010	53774 CALLE BALDERAS	1,556.16
778-401-011	53773 CALLE SANBORN	1,556.16
778-401-012	53781 CALLE SANBORN	1,556.16
778-401-013	53789 CALLE SANBORN	1,556.16
778-401-014	53797 CALLE SANBORN	1,556.16
778-401-015	53805 CALLE SANBORN	1,556.16
778-401-016	53831 CALLE SANBORN	1,556.16
778-401-017	53821 CALLE SANBORN	1,556.16
778-401-018	53829 CALLE SANBORN	1,556.16
778-401-019	53837 CALLE SANBORN	1,556.16
778-401-020	53845 CALLE SANBORN	1,556.16
778-402-001	53846 CALLE SANBORN	1,556.16
778-402-002	53838 CALLE SANBORN	1,556.16
778-402-003	53830 CALLE SANBORN	1,556.16
778-402-004	53822 CALLE SANBORN	1,556.16
778-402-005	53814 CALLE SANBORN	1,556.16
778-402-006	53806 CALLE SANBORN	1,556.16
778-402-007	53798 CALLE SANBORN	1,556.16
778-402-008	53790 CALLE SANBORN	1,556.16

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778-402-009	53782 CALLE SANBORN	1,556.16
778-402-010	53774 CALLE SANBORN	1,556.16
778-402-011	53773 CALLE RUIZ	1,556.16
778-402-012	53781 CALLE RUIZ	1,556.16
778-402-013	53789 CALLE RUIZ	1,556.16
778-402-014	53797 CALLE RUIZ	1,556.16
778-402-015	53805 CALLE RUIZ	1,556.16
778-402-016	53813 CALLE RUIZ	1,556.16
778-402-017	53821 CALLE RUIZ	1,556.16
778-402-018	53829 CALLE RUIZ	1,556.16
778-402-019	53837 CALLE RUIZ	1,556.16
778-402-020	53845 CALLE RUIZ	1,556.16
778-403-001	53866 CALLE SANBORN	1,556.16
778-403-002	53874 CALLE SANBORN	1,556.16
778-403-003	53882 CALLE SANBORN	1,556.16
778-403-004	53890 CALLE SANBORN	1,556.16
778-403-005	53898 CALLE SANBORN	1,556.16
778-403-006	53906 CALLE SANBORN	1,556.16
778-403-007	53914 CALLE SANBORN	1,556.16
778-403-008	53922 CALLE SANBORN	1,556.16
778-403-009	53930 CALLE SANBORN	1,556.16
778-403-010	53938 CALLE SANBORN	1,556.16
778-403-011	53946 CALLE SANBORN	1,556.16
778-403-012	53954 CALLE SANBORN	1,556.16
778-403-013	53962 CALLE SANBORN	1,556.16
778-403-014	53970 CALLE SANBORN	1,556.16
778-403-015	85142 CORTE DEL ROBLE	1,556.16
778-403-016	85146 CORTE DEL ROBLE	1,556.16
778-403-017	85150 CORTE DEL ROBLE	1,556.16
778-403-018	85154 CORTE DEL ROBLE	1,556.16
778-403-019	85158 CORTE DEL ROBLE	1,556.16
778-403-020	85162 CORTE DEL ROBLE	1,556.16
778-403-021	85166 CORTE DEL ROBLE	1,556.16
778-403-022	85170 CORTE DEL ROBLE	1,556.16
778-403-023	85174 CORTE DEL ROBLE	1,556.16
778-403-024	85178 CORTE DEL ROBLE	1,556.16
778-403-025	85182 CORTE DEL ROBLE	1,556.16
778-403-026	85181 AVENIDA YUCATECO	1,556.16
778-403-027	85177 AVENIDA YUCATECO	1,556.16
778-403-028	85173 AVENIDA YUCATECO	1,556.16
778-403-029	85169 AVENIDA YUCATECO	1,556.16
778-403-030	85165 AVENIDA YUCATECO	1,556.16
778-403-031	85161 AVENIDA YUCATECO	1,556.16
778-403-032	85157 AVENIDA YUCATECO	1,556.16
778-403-033	53925 CALLE RUIZ	1,556.16
778-403-034	53917 CALLE RUIZ	1,556.16
778-403-035	53909 CALLE RUIZ	1,556.16
778-403-036	53901 CALLE RUIZ	1,556.16

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778-403-037	53897 CALLE RUIZ	1,556.16
778-403-038	53889 CALLE RUIZ	1,556.16
778-403-039	53881 CALLE RUIZ	1,556.16
778-403-040	53873 CALLE RUIZ	1,556.16
778-403-041	53865 CALLE RUIZ	1,556.16
778-403-042	53933 CALLE RUIZ	1,556.16
778-404-001	85158 AVENIDA YUCATECO	1,556.16
778-404-002	85162 AVENIDA YUCATECO	1,556.16
778-404-003	85166 AVENIDA YUCATECO	1,556.16
778-404-004	85170 AVENIDA YUCATECO	1,556.16
778-404-005	85174 AVENIDA YUCATECO	1,556.16
778-404-006	85178 AVENIDA YUCATECO	1,556.16
778-404-007	85182 AVENIDA YUCATECO	1,556.16
778-404-008	85181 AVENIDA TACUBA	1,556.16
778-404-009	85177 AVENIDA TACUBA	1,556.16
778-404-010	85173 AVENIDA TACUBA	1,556.16
778-404-011	85169 AVENIDA TACUBA	1,556.16
778-404-012	85165 AVENIDA TACUBA	1,556.16
778-404-013	85161 AVENIDA TACUBA	1,556.16
778-404-014	85157 AVENIDA TACUBA	1,556.16
778-405-001	85158 AVENIDA TACUBA	1,556.16
778-405-002	85162 AVENIDA TACUBA	1,556.16
778-405-003	85166 AVENIDA TACUBA	1,556.16
778-405-004	85170 AVENIDA TACUBA	1,556.16
778-405-005	85174 AVENIDA TACUBA	1,556.16
778-405-006	85178 AVENIDA TACUBA	1,556.16
778-405-007	85182 AVENIDA TACUBA	1,556.16
778-405-008	85181 AVENIDA REFORMA	1,556.16
778-405-009	85177 AVENIDA REFORMA	1,556.16
778-405-010	85173 AVENIDA REFORMA	1,556.16
778-405-011	85169 AVENIDA REFORMA	1,556.16
778-405-012	85165 AVENIDA REFORMA	1,556.16
778-405-013	85161 AVENIDA REFORMA	1,556.16
778-405-014	85157 AVENIDA REFORMA	1,556.16
778-406-001	85158 AVENIDA REFORMA	1,556.16
778-406-002	85162 AVENIDA REFORMA	1,556.16
778-406-003	85166 AVENIDA REFORMA	1,556.16
778-406-004	85170 AVENIDA REFORMA	1,556.16
778-406-005	85174 AVENIDA REFORMA	1,556.16
778-406-006	85178 AVENIDA REFORMA	1,556.16
778-406-007	85182 AVENIDA REFORMA	1,556.16
778-406-008	85181 AVENIDA DEL PRADO	1,556.16
778-406-009	85177 AVENIDA DEL PRADO	1,556.16
778-406-010	85173 AVENIDA DEL PRADO	1,556.16
778-406-011	85169 AVENIDA DEL PRADO	1,556.16
778-406-012	85165 AVENIDA DEL PRADO	1,556.16
778-406-013	85161 AVENIDA DEL PRADO	1,556.16
778-406-014	85157 AVENIDA DEL PRADO	1,556.16

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778-407-001	85158 AVENIDA DEL PRADO	1,556.16
778-407-002	85162 AVENIDA DEL PRADO	1,556.16
778-407-003	85166 AVENIDA DEL PRADO	1,556.16
778-407-004	85170 AVENIDA DEL PRADO	1,556.16
778-407-005	85174 AVENIDA DEL PRADO	1,556.16
778-407-006	85178 AVENIDA DEL PRADO	1,556.16
778-407-007	85182 AVENIDA DEL PRADO	1,556.16
778-410-001	85186 CORTE DEL ROBLE	1,556.16
778-410-002	85190 CORTE DEL ROBLE	1,556.16
778-410-003	85194 CORTE DEL ROBLE	1,556.16
778-410-004	85198 CORTE DEL ROBLE	1,556.16
778-410-005	85202 CORTE DEL ROBLE	1,556.16
778-410-006	85206 CORTE DEL ROBLE	1,556.16
778-410-007	85210 CORTE DEL ROBLE	1,556.16
778-410-008	85214 CORTE DEL ROBLE	1,556.16
778-410-009	85213 AVENIDA YUCATECO	1,556.16
778-410-010	85209 AVENIDA YUCATECO	1,556.16
778-410-011	85205 AVENIDA YUCATECO	1,556.16
778-410-012	85201 AVENIDA YUCATECO	1,556.16
778-410-013	85197 AVENIDA YUCATECO	1,556.16
778-410-014	85193 AVENIDA YUCATECO	1,556.16
778-410-015	85189 AVENIDA YUCATECO	1,556.16
778-410-016	85185 AVENIDA YUCATECO	1,556.16
778-411-001	85186 AVENIDA YUCATECO	1,556.16
778-411-002	85190 AVENIDA YUCATECO	1,556.16
778-411-003	85194 AVENIDA YUCATECO	1,556.16
778-411-004	85198 AVENIDA YUCATECO	1,556.16
778-411-005	85202 AVENIDA YUCATECO	1,556.16
778-411-006	85206 AVENIDA YUCATECO	1,556.16
778-411-007	85210 AVENIDA YUCATECO	1,556.16
778-411-008	85214 AVENIDA YUCATECO	1,556.16
778-411-009	85218 AVENIDA YUCATECO	1,556.16
778-411-010	85222 AVENIDA YUCATECO	1,556.16
778-411-011	85226 AVENIDA YUCATECO	1,556.16
778-411-012	85230 AVENIDA YUCATECO	1,556.16
778-411-013	85234 AVENIDA YUCATECO	1,556.16
778-411-014	85238 AVENIDA YUCATECO	1,556.16
778-411-015	85237 AVENIDA TACUBA	1,556.16
778-411-016	85233 AVENIDA TACUBA	1,556.16
778-411-017	85229 AVENIDA TACUBA	1,556.16
778-411-018	85225 AVENIDA TACUBA	1,556.16
778-411-019	85221 AVENIDA TACUBA	1,556.16
778-411-020	85217 AVENIDA TACUBA	1,556.16
778-411-021	85213 AVENIDA TACUBA	1,556.16
778-411-022	85209 AVENIDA TACUBA	1,556.16
778-411-023	85205 AVENIDA TACUBA	1,556.16
778-411-024	85201 AVENIDA TACUBA	1,556.16
778-411-025	85197 AVENIDA TACUBA	1,556.16

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778-411-026	85193 AVENIDA TACUBA	1,556.16
778-411-027	85189 AVENIDA TACUBA	1,556.16
778-411-028	85185 AVENIDA TACUBA	1,556.16
778-412-001	85214 AVENIDA TACUBA	1,556.16
778-412-002	85218 AVENIDA TACUBA	1,556.16
778-412-003	85222 AVENIDA TACUBA	1,556.16
778-412-004	85226 AVENIDA TACUBA	1,556.16
778-412-005	85230 AVENIDA TACUBA	1,556.16
778-412-006	85234 AVENIDA TACUBA	1,556.16
778-412-007	85238 AVENIDA TACUBA	1,556.16
778-412-008	85237 AVENIDA REFORMA	1,556.16
778-412-009	85233 AVENIDA REFORMA	1,556.16
778-412-010	85229 AVENIDA REFORMA	1,556.16
778-412-011	85225 AVENIDA REFORMA	1,556.16
778-412-012	85221 AVENIDA REFORMA	1,556.16
778-412-013	85217 AVENIDA REFORMA	1,556.16
778-412-014	85213 AVENIDA REFORMA	1,556.16
778-413-001	85186 AVENIDA REFORMA	1,556.16
778-413-002	85190 AVENIDA REFORMA	1,556.16
778-413-003	85194 AVENIDA REFORMA	1,556.16
778-413-004	85198 AVENIDA REFORMA	1,556.16
778-413-005	85202 AVENIDA REFORMA	1,556.16
778-413-006	85206 AVENIDA REFORMA	1,556.16
778-413-007	85210 AVENIDA REFORMA	1,556.16
778-413-008	85214 AVENIDA REFORMA	1,556.16
778-413-009	85218 AVENIDA REFORMA	1,556.16
778-413-010	85222 AVENIDA REFORMA	1,556.16
778-413-011	85226 AVENIDA REFORMA	1,556.16
778-413-012	85225 AVENIDA DEL PRADO	1,556.16
778-413-013	85221 AVENIDA DEL PRADO	1,556.16
778-413-014	85217 AVENIDA DEL PRADO	1,556.16
778-413-015	85213 AVENIDA DEL PRADO	1,556.16
778-413-016	85209 AVENIDA DEL PRADO	1,556.16
778-413-017	85205 AVENIDA DEL PRADO	1,556.16
778-413-018	85201 AVENIDA DEL PRADO	1,556.16
778-413-019	85197 AVENIDA DEL PRADO	1,556.16
778-413-020	85193 AVENIDA DEL PRADO	1,556.16
778-413-021	85189 AVENIDA DEL PRADO	1,556.16
778-413-022	85185 AVENIDA DEL PRADO	1,556.16
778-414-001	85186 AVENIDA DEL PRADO	1,556.16
778-414-002	85190 AVENIDA DEL PRADO	1,556.16
778-414-003	85194 AVENIDA DEL PRADO	1,556.16
778-414-004	85198 AVENIDA DEL PRADO	1,556.16
778-414-005	85202 AVENIDA DEL PRADO	1,556.16
778-414-006	85206 AVENIDA DEL PRADO	1,556.16
778-414-007	85210 AVENIDA DEL PRADO	1,556.16
778-414-008	85214 AVENIDA DEL PRADO	1,556.16
778-414-009	85218 AVENIDA DEL PRADO	1,556.16

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778-414-010	85222 AVENIDA DEL PRADO	1,556.16
778-414-011	85226 AVENIDA DEL PRADO	1,556.16
778-414-012	85230 AVENIDA DEL PRADO	1,556.16
778-414-013	85234 AVENIDA DEL PRADO	1,556.16
778-414-014	85238 AVENIDA DEL PRADO	1,556.16
778-414-015	53780 SHADY LN	1,556.16
778-414-016	53788 SHADY LN	1,556.16
778-414-017	53796 SHADY LN	1,556.16
778-414-018	53804 SHADY LN	1,556.16
778-414-019	53812 SHADY LN	1,556.16
778-414-020	53820 SHADY LN	1,556.16
778-414-021	53828 SHADY LN	1,556.16
778-414-022	53836 SHADY LN	1,556.16
778-414-023	53844 SHADY LN	1,556.16
778-414-024	53852 SHADY LN	1,556.16
778-414-025	53860 SHADY LN	1,556.16
778-414-026	53868 SHADY LN	1,556.16
778-414-027	53876 SHADY LN	1,556.16
778-414-028	53884 SHADY LN	1,556.16
778-414-029	53910 SHADY LN	1,556.16
778-414-030	53918 SHADY LN	1,556.16
778-414-031	53926 SHADY LN	1,556.16
778-414-032	53934 SHADY LN	1,556.16
778-414-033	53942 SHADY LN	1,556.16
778-414-034	53950 SHADY LN	1,556.16
778-414-035	53954 SHADY LN	1,556.16
778-414-036	53958 SHADY LN	1,556.16
778-414-037	53962 SHADY LN	1,556.16
778-414-038	53970 SHADY LN	1,556.16
778-415-001	85237 AVENIDA YUCATECO	1,556.16
778-415-002	85233 AVENIDA YUCATECO	1,556.16
778-415-003	53948 CORTE DEL ROBLE	1,556.16
778-415-004	53956 CORTE DEL ROBLE	1,556.16
778-415-005	53964 CORTE DEL ROBLE	1,556.16
778-415-006	53970 CORTE DEL ROBLE	1,556.16
778-430-001	52786 CALLE FLORENA	1,556.16
778-430-002	52774 CALLE FLORENA	1,556.16
778-430-003	52762 CALLE FLORENA	1,556.16
778-430-004	52752 CALLE FLORENA	1,556.16
778-430-005	52740 CALLE FLORENA	1,556.16
778-430-006	52728 CALLE FLORENA	1,556.16
778-430-007	52718 CALLE FLORENA	1,556.16
778-430-008	52706 CALLE FLORENA	1,556.16
778-430-009	52694 CALLE FLORENA	1,556.16
778-430-010	85854 AVENIDA VERONICA	1,556.16
778-430-011	85848 AVENIDA VERONICA	1,556.16
778-430-012	85842 AVENIDA VERONICA	1,556.16
778-430-013	85836 AVENIDA VERONICA	1,556.16

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778-430-014	85830 AVENIDA VERONICA	1,556.16
778-430-015	85822 AVENIDA VERONICA	1,556.16
778-430-016	85820 AVENIDA VERONICA	1,556.16
778-430-017	85814 AVENIDA VERONICA	1,556.16
778-430-018	85806 AVENIDA VERONICA	1,556.16
778-430-019	85804 AVENIDA VERONICA	1,556.16
778-430-020	85796 AVENIDA VERONICA	1,556.16
778-430-021	85790 AVENIDA VERONICA	1,556.16
778-430-022	85784 AVENIDA VERONICA	1,556.16
778-430-023	85778 AVENIDA VERONICA	1,556.16
778-430-024	85774 AVENIDA VERONICA	1,556.16
778-431-001	52691 GENOA ST	1,556.16
778-431-002	52705 GENOA ST	1,556.16
778-431-003	52717 GENOA ST	1,556.16
778-431-004	52729 GENOA ST	1,556.16
778-431-005	52739 GENOA ST	1,556.16
778-431-006	52751 GENOA ST	1,556.16
778-431-007	52763 GENOA ST	1,556.16
778-431-008	52775 GENOA ST	1,556.16
778-432-001	85700 AVENIDA ALEENAH	1,556.16
778-432-002	85840 AVENIDA ALEENAH	1,556.16
778-432-003	85852 AVENIDA ALEENAH	1,556.16
778-432-004	52774 GENOA ST	1,556.16
778-432-005	52762 GENOA ST	1,556.16
778-432-006	52750 GENOA ST	1,556.16
778-432-007	52738 GENOA ST	1,556.16
778-432-008	52728 GENOA ST	1,556.16
778-432-009	52716 GENOA ST	1,556.16
778-432-010	85783 AVENIDA VERONICA	1,556.16
778-432-011	85789 AVENIDA VERONICA	1,556.16
778-432-012	85795 AVENIDA VERONICA	1,556.16
778-432-013	85799 AVENIDA VERONICA	1,556.16
778-432-014	85805 AVENIDA VERONICA	1,556.16
778-432-015	85811 AVENIDA VERONICA	1,556.16
778-432-016	85815 AVENIDA VERONICA	1,556.16
778-432-017	85823 AVENIDA VERONICA	1,556.16
778-432-018	85827 AVENIDA VERONICA	1,556.16
778-432-019	85833 AVENIDA VERONICA	1,556.16
778-432-020	85841 AVENIDA VERONICA	1,556.16
778-432-021	52719 CALLE FLORENA	1,556.16
778-432-022	52731 CALLE FLORENA	1,556.16
778-432-023	52741 CALLE FLORENA	1,556.16
778-432-024	52753 CALLE FLORENA	1,556.16
778-432-025	52765 CALLE FLORENA	1,556.16
778-432-026	52775 CALLE FLORENA	1,556.16
778-432-027	85834 AVENIDA ALEENAH	1,556.16
778-432-028	52774 JULIA CT	1,556.16
778-432-029	52764 JULIA CT	1,556.16

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778-432-030	52756 JULIA CT	1,556.16
778-432-031	52748 JULIA CT	1,556.16
778-432-032	52757 JULIA CT	1,556.16
778-432-033	52765 JULIA CT	1,556.16
778-432-034	52775 JULIA CT	1,556.16
778-432-035	85822 AVENIDA ALEENAH	1,556.16
778-432-036	85816 AVENIDA ALEENAH	1,556.16
778-432-037	85810 AVENIDA ALEENAH	1,556.16
778-432-038	85804 AVENIDA ALEENAH	1,556.16
778-432-039	85798 AVENIDA ALEENAH	1,556.16
778-432-040	52774 ADRIANA CT	1,556.16
778-432-041	52764 ADRIANA CT	1,556.16
778-432-042	NO SITUS AVAILABLE	1,556.16
778-432-043	52748 ADRIANA CT	1,556.16
778-432-044	52757 ADRIANA CT	1,556.16
778-432-045	52765 ADRIANA CT	1,556.16
778-432-046	52775 ADRIANA CT	1,556.16
778-432-047	85784 AVENIDA ALEENAH	1,556.16
778-432-048	85776 AVENIDA ALEENAH	1,556.16
778-440-001	85873 AVENIDA RAYLYNN	1,556.16
778-440-002	85867 AVENIDA RAYLYNN	1,556.16
778-440-003	NO SITUS AVAILABLE	1,556.16
778-440-004	85857 AVENIDA RAYLYNN	1,556.16
778-440-005	85851 AVENIDA RAYLYNN	1,556.16
778-440-006	85845 AVENIDA RAYLYNN	1,556.16
778-440-007	85839 AVENIDA RAYLYNN	1,556.16
778-440-008	85833 AVENIDA RAYLYNN	1,556.16
778-440-009	85827 AVENIDA RAYLYNN	1,556.16
778-440-010	85821 AVENIDA RAYLYNN	1,556.16
778-440-011	85815 AVENIDA RAYLYNN	1,556.16
778-440-012	85811 AVENIDA RAYLYNN	1,556.16
778-440-013	85805 AVENIDA RAYLYNN	1,556.16
778-440-014	85799 AVENIDA RAYLYNN	1,556.16
778-440-015	85793 AVENIDA RAYLYNN	1,556.16
778-440-016	85787 AVENIDA RAYLYNN	1,556.16
778-440-017	85781 AVENIDA RAYLYNN	1,556.16
778-440-018	85765 AVENIDA RAYLYNN	1,556.16
778-441-001	52891 GENOA ST	1,556.16
778-441-002	52881 GENOA ST	1,556.16
778-441-003	52869 GENOA ST	1,556.16
778-441-004	52857 GENOA ST	1,556.16
778-441-005	52845 GENOA ST	1,556.16
778-441-006	52833 GENOA ST	1,556.16
778-441-007	52821 GENOA ST	1,556.16
778-441-008	52811 GENOA ST	1,556.16
778-441-009	52805 GENOA ST	1,556.16
778-441-010	52799 GENOA ST	1,556.16
778-441-011	52793 GENOA ST	1,556.16

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778-441-012	52787 GENOA ST	1,556.16
778-441-013	52781 GENOA ST	1,556.16
778-442-001	52794 GENOA ST	1,556.16
778-442-002	52798 GENOA ST	1,556.16
778-442-003	52806 GENOA ST	1,556.16
778-442-004	52810 GENOA ST	1,556.16
778-442-005	52822 GENOA ST	1,556.16
778-442-006	52832 GENOA ST	1,556.16
778-442-007	52844 GENOA ST	1,556.16
778-442-008	52856 GENOA ST	1,556.16
778-442-009	52857 CALLE JOYCE	1,556.16
778-442-010	52845 CALLE JOYCE	1,556.16
778-442-011	52831 CALLE JOYCE	1,556.16
778-442-012	52821 CALLE JOYCE	1,556.16
778-442-013	52809 CALLE JOYCE	1,556.16
778-442-014	85794 AVENIDA GRACE	1,556.16
778-442-015	85800 AVENIDA GRACE	1,556.16
778-442-016	85804 AVENIDA GRACE	1,556.16
778-442-017	85812 AVENIDA GRACE	1,556.16
778-442-018	85816 AVENIDA GRACE	1,556.16
778-442-019	85822 AVENIDA GRACE	1,556.16
778-442-020	85828 AVENIDA GRACE	1,556.16
778-442-021	85834 AVENIDA GRACE	1,556.16
778-442-022	85840 AVENIDA GRACE	1,556.16
778-442-023	85846 AVENIDA GRACE	1,556.16
778-442-024	52813 CALLE FLORENA	1,556.16
778-442-025	52805 CALLE FLORENA	1,556.16
778-442-026	52797 CALLE FLORENA	1,556.16
778-442-027	85785 AVENIDA ALEENAH	1,556.16
778-442-028	85791 AVENIDA ALEENAH	1,556.16
778-442-029	85797 AVENIDA ALEENAH	1,556.16
778-442-030	85805 AVENIDA ALEENAH	1,556.16
778-442-031	85811 AVENIDA ALEENAH	1,556.16
778-442-032	85817 AVENIDA ALEENAH	1,556.16
778-442-033	85821 AVENIDA ALEENAH	1,556.16
778-442-034	85827 AVENIDA ALEENAH	1,556.16
778-442-035	85833 AVENIDA ALEENAH	1,556.16
778-442-036	85839 AVENIDA ALEENAH	1,556.16
778-442-037	85845 AVENIDA ALEENAH	1,556.16
778-443-001	85873 AVENIDA ALEENAH	1,556.16
778-443-002	85861 AVENIDA ALEENAH	1,556.16
778-443-003	85868 AVENIDA GRACE	1,556.16
778-443-004	85874 AVENIDA GRACE	1,556.16
778-444-001	52826 CALLE FLORENA	1,556.16
778-444-002	52838 CALLE FLORENA	1,556.16
778-444-003	52850 CALLE FLORENA	1,556.16
778-445-001	52851 CALLE FLORENA	1,556.16
778-445-002	52839 CALLE FLORENA	1,556.16

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778-445-003	52825 CALLE FLORENA	1,556.16
778-445-004	85845 AVENIDA GRACE	1,556.16
778-445-005	85839 AVENIDA GRACE	1,556.16
778-445-006	85833 AVENIDA GRACE	1,556.16
778-445-007	85827 AVENIDA GRACE	1,556.16
778-445-008	85821 AVENIDA GRACE	1,556.16
778-445-009	85815 AVENIDA GRACE	1,556.16
778-445-010	85811 AVENIDA GRACE	1,556.16
778-445-011	85805 AVENIDA GRACE	1,556.16
778-445-012	85806 AVENIDA RAYLYNN	1,556.16
778-445-013	85810 AVENIDA RAYLYNN	1,556.16
778-445-014	85816 AVENIDA RAYLYNN	1,556.16
778-445-015	85822 AVENIDA RAYLYNN	1,556.16
778-445-016	85828 AVENIDA RAYLYNN	1,556.16
778-445-017	85832 AVENIDA RAYLYNN	1,556.16
778-445-018	85840 AVENIDA RAYLYNN	1,556.16
778-445-019	85846 AVENIDA RAYLYNN	1,556.16
778-450-001	52880 CALLE EMELIA	1,556.16
778-450-002	52868 CALLE EMELIA	1,556.16
778-450-003	52856 CALLE EMELIA	1,556.16
778-450-004	52844 CALLE EMELIA	1,556.16
778-450-005	52834 CALLE EMELIA	1,556.16
778-450-006	52822 CALLE EMELIA	1,556.16
778-450-007	52812 CALLE EMELIA	1,556.16
778-450-008	52798 CALLE EMELIA	1,556.16
778-450-009	52788 CALLE EMELIA	1,556.16
778-450-010	52776 CALLE EMELIA	1,556.16
778-450-011	52764 CALLE EMELIA	1,556.16
778-451-001	85965 AVENIDA ALEENAH	1,556.16
778-451-002	85959 AVENIDA ALEENAH	1,556.16
778-451-003	85953 AVENIDA ALEENAH	1,556.16
778-451-004	85947 AVENIDA ALEENAH	1,556.16
778-451-005	85941 AVENIDA ALEENAH	1,556.16
778-451-006	85935 AVENIDA ALEENAH	1,556.16
778-451-007	85929 AVENIDA ALEENAH	1,556.16
778-451-008	85925 AVENIDA ALEENAH	1,556.16
778-451-009	85919 AVENIDA ALEENAH	1,556.16
778-451-010	85913 AVENIDA ALEENAH	1,556.16
778-451-011	85907 AVENIDA ALEENAH	1,556.16
778-451-012	85901 AVENIDA ALEENAH	1,556.16
778-451-013	85897 AVENIDA ALEENAH	1,556.16
778-451-014	85891 AVENIDA ALEENAH	1,556.16
778-451-015	85885 AVENIDA ALEENAH	1,556.16
778-451-016	85879 AVENIDA ALEENAH	1,556.16
778-451-017	85880 AVENIDA GRACE	1,556.16
778-451-018	85886 AVENIDA GRACE	1,556.16
778-451-019	85892 AVENIDA GRACE	1,556.16
778-451-020	85898 AVENIDA GRACE	1,556.16

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778-451-021	85902 AVENIDA GRACE	1,556.16
778-451-022	85908 AVENIDA GRACE	1,556.16
778-451-023	85914 AVENIDA GRACE	1,556.16
778-451-024	85920 AVENIDA GRACE	1,556.16
778-451-025	85926 AVENIDA GRACE	1,556.16
778-451-026	85930 AVENIDA GRACE	1,556.16
778-451-027	85936 AVENIDA GRACE	1,556.16
778-451-028	85942 AVENIDA GRACE	1,556.16
778-451-029	85948 AVENIDA GRACE	1,556.16
778-451-030	85954 AVENIDA GRACE	1,556.16
778-451-031	85960 AVENIDA GRACE	1,556.16
778-451-032	85966 AVENIDA GRACE	1,556.16
778-452-001	85965 AVENIDA GRACE	1,556.16
778-452-002	85959 AVENIDA GRACE	1,556.16
778-452-003	85953 AVENIDA GRACE	1,556.16
778-452-004	85947 AVENIDA GRACE	1,556.16
778-452-005	85941 AVENIDA GRACE	1,556.16
778-452-006	85935 AVENIDA GRACE	1,556.16
778-452-007	85929 AVENIDA GRACE	1,556.16
778-452-008	85925 AVENIDA GRACE	1,556.16
778-452-009	85919 AVENIDA GRACE	1,556.16
778-452-010	85913 AVENIDA GRACE	1,556.16
778-452-011	85907 AVENIDA GRACE	1,556.16
778-452-012	85901 AVENIDA GRACE	1,556.16
778-452-013	85897 AVENIDA GRACE	1,556.16
778-452-014	85891 AVENIDA GRACE	1,556.16
778-452-015	85885 AVENIDA GRACE	1,556.16
778-452-016	85879 AVENIDA GRACE	1,556.16
778-452-017	85878 AVENIDA RAYLYNN	1,556.16
778-452-018	85886 AVENIDA RAYLYNN	1,556.16
778-452-019	85892 AVENIDA RAYLYNN	1,556.16
778-452-020	85898 AVENIDA RAYLYNN	1,556.16
778-452-021	85902 AVENIDA RAYLYNN	1,556.16
778-452-022	85908 AVENIDA RAYLYNN	1,556.16
778-452-023	85914 AVENIDA RAYLYNN	1,556.16
778-452-024	85920 AVENIDA RAYLYNN	1,556.16
778-452-025	85926 AVENIDA RAYLYNN	1,556.16
778-452-026	85930 AVENIDA RAYLYNN	1,556.16
778-452-027	85936 AVENIDA RAYLYNN	1,556.16
778-452-028	12845 SUNNYMEADOWS DR	1,556.16
778-452-029	85948 AVENIDA RAYLYNN	1,556.16
778-452-030	85954 AVENIDA RAYLYNN	1,556.16
778-452-031	85960 AVENIDA RAYLYNN	1,556.16
778-452-032	85966 AVENIDA RAYLYNN	1,556.16
778-453-001	85965 AVENIDA RAYLYNN	1,556.16
778-453-002	85959 AVENIDA RAYLYNN	1,556.16
778-453-003	85953 AVENIDA RAYLYNN	1,556.16
778-453-004	85947 AVENIDA RAYLYNN	1,556.16

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778-453-005	85941 AVENIDA RAYLYNN	1,556.16
778-453-006	85935 AVENIDA RAYLYNN	1,556.16
778-453-007	85929 AVENIDA RAYLYNN	1,556.16
778-453-008	85925 AVENIDA RAYLYNN	1,556.16
778-453-009	85919 AVENIDA RAYLYNN	1,556.16
778-453-010	85913 AVENIDA RAYLYNN	1,556.16
778-453-011	85907 AVENIDA RAYLYNN	1,556.16
778-453-012	85901 AVENIDA RAYLYNN	1,556.16
778-453-013	85897 AVENIDA RAYLYNN	1,556.16
778-453-014	85891 AVENIDA RAYLYNN	1,556.16
778-453-015	85885 AVENIDA RAYLYNN	1,556.16
778-453-016	85879 AVENIDA RAYLYNN	1,556.16
778-460-001	52043 GENOA DR	1,556.16
778-460-002	52065 GENOA DR	1,556.16
778-460-003	52091 GENOA DR	1,556.16
778-460-004	52117 GENOA DR	1,556.16
778-460-005	52143 GENOA DR	1,556.16
778-460-006	52171 GENOA DR	1,556.16
778-460-007	52118 CHANNING CT	1,556.16
778-460-008	52082 CHANNING CT	1,556.16
778-460-009	52066 CHANNING CT	1,556.16
778-460-010	52065 CHANNING CT	1,556.16
778-460-011	52081 CHANNING CT	1,556.16
778-460-012	52117 CHANNING CT	1,556.16
778-460-013	52143 CHANNING CT	1,556.16
778-460-014	52171 CHANNING CT	1,556.16
778-460-015	52193 CHANNING CT	1,556.16
778-460-016	52215 GENOA DR	1,556.16
778-460-017	52239 GENOA DR	1,556.16
778-460-018	52261 GENOA DR	1,556.16
778-461-001	52044 GENOA DR	1,556.16
778-461-002	52066 GENOA DR	1,556.16
778-461-003	52088 GENOA DR	1,556.16
778-461-004	52112 GENOA DR	1,556.16
778-461-005	52134 GENOA DR	1,556.16
778-461-006	85428 AVENIDA MARIA	1,556.16
778-461-007	85440 AVENIDA MARIA	1,556.16
778-461-008	85450 AVENIDA MARIA	1,556.16
778-461-009	85462 AVENIDA MARIA	1,556.16
778-461-010	85474 AVENIDA MARIA	1,556.16
778-461-011	52133 CALLE DANIELLE	1,556.16
778-461-012	52111 CALLE DANIELLE	1,556.16
778-461-013	52087 CALLE DANIELLE	1,556.16
778-461-014	52065 CALLE DANIELLE	1,556.16
778-461-015	85486 AVENIDA CRYSTAL	1,556.16
778-461-016	85498 AVENIDA CRYSTAL	1,556.16
778-461-017	85508 AVENIDA CRYSTAL	1,556.16
778-461-018	85520 AVENIDA CRYSTAL	1,556.16

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778-461-019	85530 AVENIDA CRYSTAL	1,556.16
778-461-020	85542 AVENIDA CRYSTAL	1,556.16
778-461-021	85554 AVENIDA CRYSTAL	1,556.16
778-461-022	85566 AVENIDA CRYSTAL	1,556.16
778-461-023	85578 AVENIDA CRYSTAL	1,556.16
778-461-026	52102 CALLE ANABELLA	1,556.16
778-461-027	52124 CALLE ANABELLA	1,556.16
778-461-028	52148 CALLE ANABELLA	1,556.16
778-461-029	52170 CALLE ANABELLA	1,556.16
778-461-032	85586 AVENIDA CRYSTAL	1,556.16
778-461-033	52080 CALLE ANABELLA	1,556.16
778-462-001	85567 AVENIDA CRYSTAL	1,556.16
778-462-002	85555 AVENIDA CRYSTAL	1,556.16
778-462-003	85543 AVENIDA CRYSTAL	1,556.16
778-462-004	85533 AVENIDA CRYSTAL	1,556.16
778-462-005	85521 AVENIDA CRYSTAL	1,556.16
778-462-006	85509 AVENIDA CRYSTAL	1,556.16
778-462-007	85497 AVENIDA CRYSTAL	1,556.16
778-462-008	85498 AVENIDA MARIA	1,556.16
778-462-009	85508 AVENIDA MARIA	1,556.16
778-462-010	85522 AVENIDA MARIA	1,556.16
778-462-011	85532 AVENIDA MARIA	1,556.16
778-462-012	85544 AVENIDA MARIA	1,556.16
778-462-013	85556 AVENIDA MARIA	1,556.16
778-462-014	85568 AVENIDA MARIA	1,556.16
778-463-001	85401 AVENIDA MARIA	1,556.16
778-463-002	85413 AVENIDA MARIA	1,556.16
778-463-003	85425 AVENIDA MARIA	1,556.16
778-463-004	85437 AVENIDA MARIA	1,556.16
778-463-005	85449 AVENIDA MARIA	1,556.16
778-463-006	85461 AVENIDA MARIA	1,556.16
778-463-007	85473 AVENIDA MARIA	1,556.16
778-463-008	85485 AVENIDA MARIA	1,556.16
778-463-009	85495 AVENIDA MARIA	1,556.16
778-463-010	85507 AVENIDA MARIA	1,556.16
778-463-011	85519 AVENIDA MARIA	1,556.16
778-463-012	85531 AVENIDA MARIA	1,556.16
778-463-013	85541 AVENIDA MARIA	1,556.16
778-463-014	85553 AVENIDA MARIA	1,556.16
778-463-015	85565 AVENIDA MARIA	1,556.16
778-463-016	85577 AVENIDA MARIA	1,556.16
778-463-017	85589 AVENIDA MARIA	1,556.16
778-470-001	52223 CALLE ALICIA	1,556.16
778-470-002	52245 CALLE ALICIA	1,556.16
778-470-003	52267 CALLE ALICIA	1,556.16
778-470-004	52289 CALLE ALICIA	1,556.16
778-470-005	523130 CALLE ALICIA	1,556.16
778-470-006	52335 CALLE ALICIA	1,556.16

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778-470-007	52357 CALLE ALICIA	1,556.16
778-470-008	52379 CALLE ALICIA	1,556.16
778-470-009	52401 CALLE ALICIA	1,556.16
778-470-010	52425 CALLE ALICIA	1,556.16
778-470-011	52447 CALLE ALICIA	1,556.16
778-470-012	85603 AVENIDA NICOLE	1,556.16
778-470-013	85625 AVENIDA NICOLE	1,556.16
778-470-014	85637 AVENIDA NICOLE	1,556.16
778-470-015	85651 AVENIDA NICOLE	1,556.16
778-470-016	85663 AVENIDA NICOLE	1,556.16
778-470-017	85671 AVENIDA NICOLE	1,556.16
778-470-018	85685 AVENIDA NICOLE	1,556.16
778-470-019	85697 AVENIDA NICOLE	1,556.16
778-470-020	85701 AVENIDA NICOLE	1,556.16
778-471-001	85725 HUXLEY CT	1,556.16
778-471-002	85735 HUXLEY CT	1,556.16
778-471-003	85747 HUXLEY CT	1,556.16
778-471-004	85740 HUXLEY CT	1,556.16
778-471-005	52402 MICHELLE DR	1,556.16
778-471-006	52380 MICHELLE DR	1,556.16
778-471-007	52358 MICHELLE DR	1,556.16
778-471-008	52334 MICHELLE DR	1,556.16
778-471-009	52312 MICHELLE DR	1,556.16
778-471-010	52290 MICHELLE DR	1,556.16
778-471-011	52268 MICHELLE DR	1,556.16
778-471-012	52246 MICHELLE DR	1,556.16
778-471-013	85718 MICHELLE DR	1,556.16
778-471-014	85710 MICHELLE DR	1,556.16
778-471-015	85702 MICHELLE DR	1,556.16
778-471-016	85688 MICHELLE DR	1,556.16
778-471-017	85676 MICHELLE DR	1,556.16
778-471-018	85664 MICHELLE DR	1,556.16
778-471-019	85652 MICHELLE DR	1,556.16
778-471-020	85640 MICHELLE DR	1,556.16
778-471-021	85632 MICHELLE DR	1,556.16
778-472-001	85625 MICHELLE DR	1,556.16
778-472-002	85637 MICHELLE DR	1,556.16
778-472-003	85651 MICHELLE DR	1,556.16
778-472-004	85663 MICHELLE DR	1,556.16
778-472-005	85675 MICHELLE DR	1,556.16
778-472-006	85683 MICHELLE DR	1,556.16
778-472-007	85697 MICHELLE DR	1,556.16
778-472-008	52289 MICHELLE DR	1,556.16
778-472-009	52313 MICHELLE DR	1,556.16
778-472-010	52335 MICHELLE DR	1,556.16
778-472-011	52357 MICHELLE DR	1,556.16
778-472-012	52379 MICHELLE DR	1,556.16
778-472-013	52401 MICHELLE DR	1,556.16

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778-472-014	85688 AVENIDA NICOLE	1,556.16
778-472-015	85676 AVENIDA NICOLE	1,556.16
778-472-016	52368 CATARINA CT	1,556.16
778-472-017	52346 CATARINA CT	1,556.16
778-472-018	52324 CATARINA CT	1,556.16
778-472-019	52292 CATARINA CT	1,556.16
778-472-020	52291 CATARINA CT	1,556.16
778-472-021	52323 CATARINA CT	1,556.16
778-472-022	52345 CATARINA CT	1,556.16
778-472-023	52367 CATARINA CT	1,556.16
778-472-024	85654 AVENIDA NICOLE	1,556.16
778-472-025	85642 AVENIDA NICOLE	1,556.16
778-472-026	52402 CALLE ALICIA	1,556.16
778-472-027	52380 CALLE ALICIA	1,556.16
778-472-028	52358 CALLE ALICIA	1,556.16
778-472-029	52334 CALLE ALICIA	1,556.16
778-472-030	52312 CALLE ALICIA	1,556.16
778-472-031	52290 CALLE ALICIA	1,556.16
779-270-001	50055 CALLE FRONTERA	1,556.16
779-270-002	50049 CALLE FRONTERA	1,556.16
779-270-003	50043 CALLE FRONTERA	1,556.16
779-270-004	50037 CALLE FRONTERA	1,556.16
779-270-005	50031 CALLE FRONTERA	1,556.16
779-270-006	50025 CALLE FRONTERA	1,556.16
779-270-007	50019 CALLE FRONTERA	1,556.16
779-270-008	50013 CALLE FRONTERA	1,556.16
779-270-009	50007 CALLE FRONTERA	1,556.16
779-270-010	50001 CALLE FRONTERA	1,556.16
779-270-011	83500 AVENIDA CAMPANAS	1,556.16
779-270-012	83506 AVENIDA CAMPANAS	1,556.16
779-270-013	83512 AVENIDA CAMPANAS	1,556.16
779-270-014	83518 AVENIDA CAMPANAS	1,556.16
779-270-015	83524 AVENIDA CAMPANAS	1,556.16
779-270-016	83530 AVENIDA CAMPANAS	1,556.16
779-270-017	83536 AVENIDA CAMPANAS	1,556.16
779-270-018	83542 AVENIDA CAMPANAS	1,556.16
779-270-019	83548 AVENIDA CAMPANAS	1,556.16
779-271-001	50052 CALLE FRONTERA	1,556.16
779-271-002	50046 CALLE FRONTERA	1,556.16
779-271-003	50040 CALLE FRONTERA	1,556.16
779-271-004	50034 CALLE FRONTERA	1,556.16
779-271-005	50028 CALLE FRONTERA	1,556.16
779-271-006	50022 CALLE FRONTERA	1,556.16
779-271-007	50016 CALLE FRONTERA	1,556.16
779-271-008	50010 CALLE FRONTERA	1,556.16
779-271-009	50097 CAMINO CONVENTO	1,556.16
779-271-010	50103 CAMINO CONVENTO	1,556.16
779-271-011	50109 CAMINO CONVENTO	1,556.16

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779-271-012	50115 CAMINO CONVENTO	1,556.16
779-271-013	50121 CAMINO CONVENTO	1,556.16
779-271-014	50127 CAMINO CONVENTO	1,556.16
779-271-015	50133 CAMINO CONVENTO	1,556.16
779-271-016	50136 CAMINO CONVENTO	1,556.16
779-271-017	50130 CAMINO CONVENTO	1,556.16
779-271-018	50124 CAMINO CONVENTO	1,556.16
779-271-019	50118 CAMINO CONVENTO	1,556.16
779-271-020	50112 CAMINO CONVENTO	1,556.16
779-271-021	50106 CAMINO CONVENTO	1,556.16
779-271-022	50100 CAMINO CONVENTO	1,556.16
779-271-039	50304 CAMINO MAGDALENA	1,556.16
779-271-040	50298 CAMINO MAGDALENA	1,556.16
779-271-041	50292 CAMINO MAGDALENA	1,556.16
779-271-042	50286 CAMINO MAGDALENA	1,556.16
779-271-043	50280 CAMINO MAGDALENA	1,556.16
779-271-044	50274 CAMINO MAGDALENA	1,556.16
779-271-045	50268 CAMINO MAGDALENA	1,556.16
779-271-046	50265 CAMINO MAGDALENA	1,556.16
779-271-047	50271 CAMINO MAGDALENA	1,556.16
779-271-048	50277 CAMINO MAGDALENA	1,556.16
779-271-049	50283 CAMINO MAGDALENA	1,556.16
779-271-050	50289 CAMINO MAGDALENA	1,556.16
779-271-051	50295 CAMINO MAGDALENA	1,556.16
779-271-052	50301 CAMINO MAGDALENA	1,556.16
779-300-001	50346 CAMINO LORETO	1,556.16
779-300-002	50340 CAMINO LORETO	1,556.16
779-300-003	50334 CAMINO LORETO	1,556.16
779-300-004	50328 CAMINO LORETO	1,556.16
779-300-005	50322 CAMINO LORETO	1,556.16
779-300-006	50316 CAMINO LORETO	1,556.16
779-300-007	50310 CAMINO LORETO	1,556.16
779-300-008	50307 CAMINO LORETO	1,556.16
779-300-009	50313 CAMINO LORETO	1,556.16
779-300-010	50319 CAMINO LORETO	1,556.16
779-300-011	50325 CAMINO LORETO	1,556.16
779-300-012	50331 CAMINO LORETO	1,556.16
779-300-013	50337 CAMINO LORETO	1,556.16
779-300-014	50343 CAMINO LORETO	1,556.16
779-300-016	50094 CALLE FRONTERA	1,556.16
779-300-017	50088 CALLE FRONTERA	1,556.16
779-300-018	50082 CALLE FRONTERA	1,556.16
779-300-019	50076 CALLE FRONTERA	1,556.16
779-300-020	50070 CALLE FRONTERA	1,556.16
779-300-021	50064 CALLE FRONTERA	1,556.16
779-300-022	50058 CALLE FRONTERA	1,556.16
779-300-023	50175 CAMINO CORAS	1,556.16
779-300-024	50169 CAMINO CORAS	1,556.16

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779-300-025	50163 CAMINO CORAS	1,556.16
779-300-026	50157 CAMINO CORAS	1,556.16
779-300-027	50151 CAMINO CORAS	1,556.16
779-300-028	50145 CAMINO CORAS	1,556.16
779-300-029	50139 CAMINO CORAS	1,556.16
779-300-030	50142 CAMINO CORAS	1,556.16
779-300-031	50148 CAMINO CORAS	1,556.16
779-300-032	50154 CAMINO CORAS	1,556.16
779-300-033	50160 CAMINO CORAS	1,556.16
779-300-034	50166 CAMINO CORAS	1,556.16
779-300-035	50172 CAMINO CORAS	1,556.16
779-300-036	50178 CAMINO CORAS	1,556.16
779-300-037	50259 CAMINO EL FARO	1,556.16
779-300-038	50253 CAMINO EL FARO	1,556.16
779-300-039	50247 CAMINO EL FARO	1,556.16
779-300-040	50241 CAMINO EL FARO	1,556.16
779-300-041	50235 CAMINO EL FARO	1,556.16
779-300-042	50229 CAMINO EL FARO	1,556.16
779-300-043	50223 CAMINO EL FARO	1,556.16
779-300-044	50226 CAMINO EL FARO	1,556.16
779-300-045	50232 CAMINO EL FARO	1,556.16
779-300-046	50238 CAMINO EL FARO	1,556.16
779-300-047	50244 CAMINO EL FARO	1,556.16
779-300-048	50250 CAMINO EL FARO	1,556.16
779-300-049	50256 CAMINO EL FARO	1,556.16
779-300-050	50262 CAMINO EL FARO	1,556.16
779-301-010	83573 AVENIDA SAN DOMINGO	1,556.16
779-301-011	83567 AVENIDA SAN DOMINGO	1,556.16
779-301-012	83561 AVENIDA SAN DOMINGO	1,556.16
779-301-013	83555 AVENIDA SAN DOMINGO	1,556.16
779-301-014	83549 AVENIDA SAN DOMINGO	1,556.16
779-301-015	83543 AVENIDA SAN DOMINGO	1,556.16
779-301-016	83537 AVENIDA SAN DOMINGO	1,556.16
779-301-017	83531 AVENIDA SAN DOMINGO	1,556.16
779-301-018	83525 AVENIDA SAN DOMINGO	1,556.16
779-301-019	83519 AVENIDA SAN DOMINGO	1,556.16
779-301-020	83513 AVENIDA SAN DOMINGO	1,556.16
779-301-021	83507 AVENIDA SAN DOMINGO	1,556.16
779-301-022	83501 AVENIDA SAN DOMINGO	1,556.16
779-611-037	50475 PASEO OCHOA	1,556.16
779-611-038	50483 PASEO OCHOA	1,556.16
779-613-001	50498 PASEO OCHOA	1,556.16
779-613-002	50482 PASEO OCHOA	1,556.16
779-613-003	50468 PASEO OCHOA	1,556.16
779-613-005	50438 PASEO OCHOA	1,556.16
779-613-006	50416 PASEO OCHOA	1,556.16
779-620-009	50677 PASEO CISNEROS	1,556.16
779-620-010	50691 PASEO CISNEROS	1,556.16

City of Coachella
Community Facilities District No. 2005-1 (Law Enforcement, Fire & Paramedic Services)
Fiscal Year 2025/26 Special Tax Roll
(Sorted by Assessor's Parcel Number)

Assessor's Parcel Number	Situs Address	Charge
779-620-011	50703 PASEO CISNEROS	1,556.16
779-620-012	83754 CALLE MORENO	1,556.16
779-620-013	83762 CALLE MORENO	1,556.16
779-620-014	83776 CALLE MORENO	1,556.16
779-620-015	83784 CALLE MORENO	1,556.16
779-620-016	83796 CALLE MORENO	1,556.16
779-620-017	83806 CALLE MORENO	1,556.16
779-620-018	83818 CALLE MORENO	1,556.16
779-620-019	83828 CALLE MORENO	1,556.16
779-620-020	83840 CALLE MORENO	1,556.16
779-620-021	83848 CALLE MORENO	1,556.16
779-620-022	83856 CALLE MORENO	1,556.16
779-620-023	83868 CALLE MORENO	1,556.16
779-620-024	83876 CALLE MORENO	1,556.16
779-620-025	83888 CALLE MORENO	1,556.16
779-620-026	83896 CALLE MORENO	1,556.16
779-620-027	83908 CALLE MORENO	1,556.16
779-620-028	83920 CALLE MORENO	1,556.16
779-620-029	83932 CALLE MORENO	1,556.16
779-620-030	83940 CALLE MORENO	1,556.16
779-620-031	83948 CALLE MORENO	1,556.16
779-620-032	83958 CALLE MORENO	1,556.16
779-620-033	83931 CALLE MORENO	1,556.16
779-620-034	83917 CALLE MORENO	1,556.16
779-620-035	83905 CALLE MORENO	1,556.16
779-620-036	83904 PYRAMID RANCH DR	1,556.16
779-620-037	83920 PYRAMID RANCH DR	1,556.16
779-620-038	83934 PYRAMID RANCH DR	1,556.16
779-621-001	83885 CALLE MORENO	1,556.16
779-621-002	83873 CALLE MORENO	1,556.16
779-621-003	83861 CALLE MORENO	1,556.16
779-621-004	83851 CALLE MORENO	1,556.16
779-621-005	83843 CALLE MORENO	1,556.16
779-621-006	83835 CALLE MORENO	1,556.16
779-621-007	83821 CALLE MORENO	1,556.16
779-621-008	83807 CALLE MORENO	1,556.16
779-621-009	83799 CALLE MORENO	1,556.16
779-621-010	83785 CALLE MORENO	1,556.16
779-621-011	83773 CALLE MORENO	1,556.16
779-621-012	83763 CALLE MORENO	1,556.16
779-621-015	83788 PYRAMID RANCH DR	1,556.16
779-621-016	83798 PYRAMID RANCH DR	1,556.16
779-621-017	83808 PYRAMID RANCH DR	1,556.16
779-621-018	83822 PYRAMID RANCH DR	1,556.16
779-621-019	83834 PYRAMID RANCH DR	1,556.16
779-621-020	83842 PYRAMID RANCH DR	1,556.16
779-621-021	83852 PYRAMID RANCH DR	1,556.16
779-621-022	83862 PYRAMID RANCH DR	1,556.16

City of Coachella
Community Facilities District No. 2005-1 (Law Enforcement, Fire & Paramedic Services)
Fiscal Year 2025/26 Special Tax Roll
(Sorted by Assessor's Parcel Number)

Assessor's Parcel Number	Situs Address	Charge
779-621-023	83874 PYRAMID RANCH DR	1,556.16
779-621-024	83884 PYRAMID RANCH DR	1,556.16
779-622-004	50574 PASEO FERRERA	1,556.16
779-622-005	50586 PASEO FERRERA	1,556.16
779-622-006	50505 PASEO OCHOA	1,556.16
779-622-007	50535 PASEO OCHOA	1,556.16
779-622-008	50557 PASEO OCHOA	1,556.16
779-622-009	50573 PASEO OCHOA	1,556.16
779-622-010	50587 PASEO OCHOA	1,556.16
779-623-001	83883 PYRAMID RANCH DR	1,556.16
779-623-002	83875 PYRAMID RANCH DR	1,556.16
779-623-003	83863 PYRAMID RANCH DR	1,556.16
779-623-004	83853 PYRAMID RANCH DR	1,556.16
779-623-005	83845 PYRAMID RANCH DR	1,556.16
779-623-006	83837 PYRAMID RANCH DR	1,556.16
779-623-007	83823 PYRAMID RANCH DR	1,556.16
779-623-008	83809 PYRAMID RANCH DR	1,556.16
779-623-009	83797 PYRAMID RANCH DR	1,556.16
779-623-010	83787 PYRAMID RANCH DR	1,556.16
779-624-001	50584 PASEO OCHOA	1,556.16
779-624-002	50570 PASEO OCHOA	1,556.16
779-624-003	50554 PASEO OCHOA	1,556.16
779-624-004	50528 PASEO OCHOA	1,556.16
Total		**$3,333,295.68**
Parcel Count		**2,087**

Fiscal Year 2024-2025 Building Permits for CFD 2005-1

Single-Family Dwellings

	Tract	Lot	APN	Site Address	Permit Number	Permit Issued	Plan Type	Square Footage	Description
1	38557	188	779611037	50475 PASEO OCHOA	BL-2024-06-18137	8/21/2024	1B	1959	SFD
2	38557	189	779611038	50483 PASEO OCHOA	BL-2024-06-18138	8/21/2024	2C	2004	SFD
3	38557	190	779622006	50505 PASEO OCHOA	BL-2024-06-18139	8/21/2024	3AR	2824	SFD
4	38557	191	779622007	50535 PASEO OCHOA	BL-2024-06-18140	8/21/2024	1C	1959	SFD
5	38557	192	779622008	50557 PASEO OCHOA	BL-2024-06-18141	8/21/2024	2A	2004	SFD
6	38557	193	779622009	50573 PASEO OCHOA	BL-2024-06-18142	8/21/2024	3BR	2824	SFD
7	38557	194	779622010	50587 PASEO OCHOA	BL-2024-06-18143	8/21/2024	1AR	1959	SFD
8	38557	195	779624001	50584 PASEO OCHOA	BL-2024-06-18144	8/21/2024	3C	2824	SFD
9	38557	196	779624002	50570 PASEO OCHOA	BL-2024-06-18145	8/21/2024	1BR	1959	SFD
10	38557	197	779624003	50554 PASEO OCHOA	BL-2024-06-18146	8/21/2024	2AR	2004	SFD
11	38557	198	779624004	50528 PASEO OCHOA	BL-2024-06-18147	8/21/2024	3C	2824	SFD
12	38557	199	779613001	50498 PASEO OCHOA	BL-2024-06-18148	8/21/2024	1AR	1959	SFD
13	38557	200	779613002	50482 PASEO OCHOA	BL-2024-06-18149	8/21/2024	2B	2004	SFD
14	38557	201	779613003	50468 PASEO OCHOA	BL-2024-06-18150	8/21/2024	3BR	2824	SFD
15	38557	94	779621023	83874 PYRAMID RANCH DR	BL-2024-06-18152	8/21/2024	3AR	2824	SFD
16	38557	95	779621024	83884 PYRAMID RANCH DR	BL-2024-06-18153	8/21/2024	1CR	1959	SFD
17	38557	96	779620036	83904 PYRAMID RANCH DR	BL-2024-06-18154	8/21/2024	1B	1959	SFD
18	38557	97	779620037	83920 PYRAMID RANCH DR	BL-2024-06-18155	8/21/2024	3C	2884	SFD
19	38557	98	779620038	83934 PYRAMID RANCH DR	BL-2024-06-18156	8/21/2024	2BR	2004	SFD
20	38557	104	779622004	50574 PASEO FERRERA	BL-2024-06-18157	8/21/2024	2AR	2404	SFD
21	38557	105	779622005	50586 PASEO FERRERA	BL-2024-06-18158	8/21/2024	1CR	1959	SFD
22	38557	106	779623001	83883 PYRAMID RANCH DR	BL-2024-06-18159	8/21/2024	3BR	2824	SFD
23	38557	107	779623002	83875 PYRAMID RANCH DR	BL-2024-06-18160	8/21/2024	2C	2004	SFD
24	38557	203	779613005	50438 PASEO OCHOA	BL-2024-07-18228	8/27/2024	2A	2404	SFD
25	38557	204	779613006	50416 PASEO OCHOA	BL-2024-07-18229	8/27/2024	3BR	2824	SFD
26	30831	51	603570021	49899 REDONDO ESTE	BL-2024-08-18322	9/11/2024	2	2121	SFD
27	30831	110	603572008	84425 REDONDO SUR	BL-2024-08-18332	9/11/2024	2R	2121	SFD
28	30831	111	603572009	84437 REDONDO SUR	BL-2024-08-18333	9/11/2024	1	1815	SFD
29	30831	112	603572010	84449 REDONDO SUR	BL-2024-08-18334	9/11/2024	2	2121	SFD
30	30831	52	603570022	49861 REDONDO ESTE	BL-2024-07-18243	9/11/2024	1R	1815	SFD
31	30831	53	603570023	49823 REDONDO ESTE	BL-2024-07-18244	9/11/2024	2	2121	SFD
32	30831	54	603570024	49785 REDONDO ESTE	BL-2024-07-18245	9/11/2024	1R	1815	SFD
33	30831	60	603572001	49862 REDONDO ESTE	BL-2024-07-18246	9/11/2024	2R	2121	SFD
34	30831	61	603572002	49824 REDONDO ESTE	BL-2024-07-18247	9/11/2024	2R	2121	SFD
35	30831	62	603572003	49786 REDONDO ESTE	BL-2024-07-18248	9/11/2024	1	1815	SFD
36	38557	61	779620025	83888 CALLE MORENO	BL-2024-08-18383	9/17/2024	3BR	2824	SFD
37	38557	62	779620026	83896 CALLE MORENO	BL-2024-08-18384	9/17/2024	1C	1959	SFD
38	38557	63	779620027	83908 CALLE MORENO	BL-2024-08-18386	9/17/2024	2AR	2004	SFD
39	38557	64	779620028	83920 CALLE MORENO	BL-2024-08-18387	9/17/2024	3C	2924	SFD

40	38557	65	779620029	83932 CALLE MORENO	BL-2024-08-18388	9/17/2024	1AR	1959	SFD
41	38557	66	779620030	83940 CALLE MORENO	BL-2024-08-18389	9/17/2024	2B	2404	SFD
42	38557	67	779620031	83948 CALLE MORENO	BL-2024-08-18390	9/17/2024	3AR	2824	SFD
43	38557	68	779620032	83958 CALLE MORENO	BL-2024-08-18391	9/17/2024	1CR	1959	SFD
44	38557	69	779620033	83931 CALLE MORENO	BL-2024-08-18392	9/17/2024	3B	2824	SFD
45	38557	70	779620034	83917 CALLE MORENO	BL-2024-08-18393	9/17/2024	2CR	2404	SFD
46	38557	71	779620035	83905 CALLE MORENO	BL-2024-08-18394	9/17/2024	1AR	1959	SFD
47	38557	57	779620021	83848 CALLE MORENO	BL-2024-08-18397	9/17/2024	2BR	2404	SFD
48	38557	58	779620022	83856 CALLE MORENO	BL-2024-08-18398	9/17/2024	1CR	1959	SFD
49	38557	59	779620023	83868 CALLE MORENO	BL-2024-08-18399	9/17/2024	3AR	2824	SFD
50	38557	60	779620024	83876 CALLE MORENO	BL-2024-08-18400	9/17/2024	2C	2404	SFD
51	38557	72	779621001	83885 CALLE MORENO	BL-2024-08-18401	9/17/2024	1B	1959	SFD
52	38557	73	779621002	83873 CALLE MORENO	BL-2024-08-18402	9/17/2024	2AR	2404	SFD
53	38557	74	779621003	83861 CALLE MORENO	BL-2024-08-18403	9/17/2024	3C	2824	SFD
54	38557	75	779621004	83851 CALLE MORENO	BL-2024-08-18404	9/17/2024	1BR	1959	SFD
55	30831	67	603571005	49558 REDONDO ESTE	BL-2024-07-18249	10/17/2024	2R	2121	SFD
56	30831	59	603570029	49597 REDONDO ESTE	BL-2024-07-18250	10/17/2024	2	2121	SFD
57	30831	55	603570025	49745 REDONDO ESTE	BL-2024-08-18323	10/17/2024	2	2121	SFD
58	30831	56	603570026	49711 REDONDO ESTE	BL-2024-08-18324	10/17/2024	1R	1815	SFD
59	30831	57	603570027	49673 REDONDO ESTE	BL-2024-08-18325	10/17/2024	2	2121	SFD
60	30831	58	603570028	49635 REDONDO ESTE	BL-2024-08-18326	10/17/2024	1R	1815	SFD
61	30831	63	603571001	49710 REDONDO ESTE	BL-2024-08-18328	10/17/2024	1R	1815	SFD
62	30831	64	603571002	49672 REDONDO ESTE	BL-2024-08-18329	10/17/2024	2	2121	SFD
63	30831	65	603571003	49634 REDONDO ESTE	BL-2024-08-18330	10/17/2024	2R	2121	SFD
64	30831	66	603571004	49596 REDONDO ESTE	BL-2024-08-18331	10/17/2024	1R	1815	SFD
65	38557	52	779620016	83796 CALLE MORENO	BL-2024-10-18496	11/5/2024	3B	2824	SFD
66	38557	53	779620017	83806 CALLE MORENO	BL-2024-10-18497	11/5/2024	1CR	1959	SFD
67	38557	54	779620018	83818 CALLE MORENO	BL-2024-10-18498	11/5/2024	2A	2404	SFD
68	38557	55	779620019	83828 CALLE MORENO	BL-2024-10-18500	11/5/2024	3CR	2824	SFD
69	38557	56	779620020	83840 CALLE MORENO	BL-2024-10-18501	11/5/2024	1AR	1959	SFD
70	38557	76	779621005	83843 CALLE MORENO	BL-2024-10-18502	11/5/2024	3AR	2824	SFD
71	38557	77	779621006	83835 CALLE MORENO	BL-2024-10-18503	11/5/2024	2CR	2404	SFD
72	38557	78	779621007	83821 CALLE MORENO	BL-2024-10-18504	11/5/2024	1AR	1959	SFD
73	38557	79	779621008	83807 CALLE MORENO	BL-2024-10-18505	11/5/2024	3BR	2824	SFD
74	38557	80	779621009	83799 CALLE MORENO	BL-2024-10-18506	11/5/2024	2CR	2404	SFD
75	38557	45	779620009	50677 PASEO CISNEROS	BL-2024-10-18518	11/14/2024	3B	2824	SFD
76	38557	46	779620010	50691 PASEO CISNEROS	BL-2024-10-18519	11/14/2024	2CR	2404	SFD
77	38557	47	779620011	50703 CALLE MORENO	BL-2024-10-18520	11/14/2024	1AR	1959	SFD
78	38557	48	779620012	83754 CALLE MORENO	BL-2024-10-18521	11/14/2024	2BR	2404	SFD
79	38557	49	779620013	83762 CALLE MORENO	BL-2024-10-18522	11/14/2024	3A	2824	SFD
80	38557	50	779620014	83776 CALLE MORENO	BL-2024-10-18523	11/14/2024	1B	1959	SFD
81	38557	51	779620015	83784 CALLE MORENO	BL-2024-10-18524	11/14/2024	2CR	2404	SFD
82	38557	81	779621010	83785 CALLE MORENO	BL-2024-10-18525	11/14/2024	1AR	1959	SFD
83	38557	82	779621011	83773 CALLE MORENO	BL-2024-10-18526	11/14/2024	2BR	2404	SFD

84	38557	83	779621012	83763 CALLE MORENO	BL-2024-10-18527	11/14/2024	3CR	2824	SFD
85	38557	90	779621019	83834 PYRAMID RANCH DR	BL-2024-11-18674	12/12/2024	3B	2824	SFD
86	38557	91	779621020	83842 PYRAMID RANCH DR	BL-2024-11-18675	12/12/2024	2AR	2404	SFD
87	38557	92	779621021	83852 PYRAMID RANCH DR	BL-2024-11-18676	12/12/2024	1B	1959	SFD
88	38557	93	779621022	83862 PYRAMID RANCH DR	BL-2024-11-18677	12/12/2024	2CR	2404	SFD
89	38557	108	779623003	83863 PYRAMID RANCH DR	BL-2024-11-18678	12/12/2024	1AR	1959	SFD
90	38557	109	779623004	83853 PYRAMID RANCH DR	BL-2024-11-18679	12/12/2024	2B	2404	SFD
91	38557	110	779623005	83845 PYRAMID RANCH DR	BL-2024-11-18680	12/12/2024	3CR	2824	SFD
92	38557	111	779623006	83837 PYRAMID RANCH DR	BL-2024-11-18681	12/12/2024	1B	1959	SFD
93			768210036	84635 AVENUE 51	BL-2025-01-18815	2/12/2025		2725	SFD