

**City of Palm Desert**  
 Finance Department  
 Report of Expenditures for August 2023 Weather Event Disaster Response  
 Expenditures Invoiced Through September 6, 2023

<b>Vendor</b>	<b>Service</b>	<b>Estimated Expenditures</b>	<b>Invoiced as of 9/6/2023</b>
Burrtec	Debris Removal	\$15,000	\$10,000
CalSense	Irrigation Equipment	\$50,000	\$0
CalStripe	Lane Line Cleanup	\$100,000	\$23,000
Conserve Landscape	Median and Parks Cleanup	\$100,000	\$50,000
CTI - Cindy Trump Inc	Street Sweeping	\$75,000	\$50,000
CV Pipeline	Water Pumping	\$15,000	\$5,000
Granite Construction	Mud & Debris Removal	\$350,000	\$175,000
Haaker Equipment	Equipment Rental	\$100,000	\$50,000
Horizon Professional	Median and Parks Cleanup	\$25,000	\$25,000
Houston & Harris	Water Pumping	\$50,000	\$25,000
JTB Supply	Traffic Signage	\$5,000	\$5,000
Mariposa Landscapes	Median and Parks Cleanup	\$100,000	\$50,000
Martin Sweeping	Street Sweeping	\$15,000	\$10,000
Palmer Electric	Electrical Service at Parks	\$15,000	\$12,750
Sunset Rentals	Equipment Rental	\$50,000	\$35,000
Tri-Star Contracting	Road and Parks Debris Removal	\$100,000	\$50,000
Vintage Associates	Parks and Landscape	\$200,000	\$75,000
West Coast Arborists	Tree Removal	\$250,000	\$75,000
Willcorp	Mud & Debris Removal	\$150,000	\$55,000
<b>Total</b>		<b>\$1,765,000</b>	<b>\$780,750</b>