



## NOTICE OF REGULAR COUNCIL MEETING

In accordance with §38-431.02 of the Arizona Revised Statutes of the State of Arizona, notice is hereby given to the Members of City Council and to the general public that the Mayor and Council of the City of San Luis, Arizona will hold a Regular City Council meeting at 7:00 p.m., Wednesday, September 22, 2021. The meeting will take place at the City Council Chambers, located at 1090 E. Union Street, San Luis, Arizona, 85349. The public is invited to attend the open meeting.

In accordance with the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, the City of San Luis does not discriminate on the basis of disability in the admission of or access to, or treatment of employment in its programs, activities, or services. For information regarding rights and provisions of the ADA or Section 504, or to request reasonable accommodations for participation in City programs, activities or services contact: ADA/Section 504 Coordinator, City of San Luis Human Resources Department, 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

Notice is hereby given that pursuant to A.R.S. §1-602.A.9, subject to certain specified statutory exceptions, parents have a right to consent before the State or any of its political subdivisions make a video or audio recording of a minor child. Meetings of the City Council are audio and/or video recorded, and, as a result, proceedings in which children are present may be subject to such recordings. Parents in order to exercise their rights may either file written consent with the City Clerk to such recordings, or take personal action to ensure that their child or children are not present when a recording may be made. If a child is present at the time a recording is made, the City will assume that the rights afforded parents pursuant to A.R.S. §1-602.A.9 have been waived.

THIS NOTICE IS GIVEN BY:

/s/ Sonia Cornelio, City Clerk

## AVISO DE JUNTA REGULAR

De acuerdo con los Estatutos del Estado de Arizona A.R.S. §38-431.02, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Junta Regular a las 7:00 p.m., el día Miércoles, 22 de Septiembre del 2021. La junta se llevará a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349. El público está cordialmente invitado a la junta.

De acuerdo con el Acta de Americanos con Discapacidades y la Sección 504 del Acta de Rehabilitación del 1973, la Ciudad de San Luis, Arizona no discrimina por causa de discapacidad la admisión y acceso a sus programas, actividades, servicios o en el trato en cuanto a empleo. Para más información referente a derechos y provisiones del Acta de Americanos con Discapacidades o Sección 504, o para solicitar adaptaciones que sean razonables para la participación en programas, actividades o servicios de la Ciudad, contactar al: Coordinador del Acta de Americanos con Discapacidades/Sección 504, Departamento de Recursos Humanos de la Ciudad de San Luis, Arizona, ubicado en el 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

Por medio de este aviso y de acuerdo con los Estatutos del Estado de Arizona A.R.S §1-602.A.9, sujeto a ciertas excepciones reglamentarias, los padres de familia tienen el derecho de dar el consentimiento ante el Estado o cualquiera de sus subdivisiones políticas para hacer una grabación de audio o video de su hijo menor de edad. Las juntas del Cabildo se graban en audio y/o video y como resultado, el hecho de que haya menores presentes puede ser sujeto a que sean grabados. Para que los padres de familia puedan ejercer sus derechos pueden dar el consentimiento por escrito con la Secretaria de la Ciudad a tal grabación, o tomar acción personal para asegurarse que su hijo menor no esté presente cuando la grabación se lleve a cabo. Si un menor de edad está presente en el momento de la grabación, la Ciudad asumirá que los padres de familia están cediendo los derechos sobre una posible grabación de acuerdo con los Estatutos del Estado de Arizona A.R.S. §1-602.A.9.

ESTE AVISO ES DADO POR:

/f/ Sonia Cornelio, Actuaría de la Ciudad



**AGENDA**  
**Regular Meeting**  
**San Luis City Council**  
**San Luis Council Chambers**  
**1090 E. Union Street**  
**San Luis, AZ 85349**  
**September 22, 2021**  
**7:00 p.m.**

For the safety of the public during the COVID-19 pandemic, members of the public may attend the City Council's Regular Meeting of September 22, 2021 in person if the 6-foot distance can be maintained which is 27 people. However, members of the public may listen to the meeting's live audio stream on the City of San Luis' website <https://sanluisaz.gov/listenlive>. Recordings of the meetings will be available on the city's website <https://sanluisaz.gov/listenlive> after the meeting. Call to the Public will only be available to those attending the meeting in person.

**PLEASE TAKE NOTICE THAT MEMBERS OF THE CITY COUNCIL WILL ATTEND EITHER IN PERSON, TELEPHONE, OR VIDEO CONFERENCE COMMUNICATION. THE MAYOR OR ACTING MAYOR FOR THIS MEETING MAY CHANGE THE ORDER OF THE ITEMS; IF AUTHORIZED BY LAW AND BY A MAJORITY VOTE OF A QUORUM OF CITY COUNCIL MEMBERS PRESENT, AN EXECUTIVE SESSION WILL BE HELD IMMEDIATELY FOLLOWING THE VOTE IN ACCORDANCE WITH A.R.S. §38-431.03(A) AND THE MEETING WILL BE TEMPORARILY RECESSED WHILE THE CITY COUNCIL RETIRES TO EXECUTIVE SESSION WHICH WILL NOT BE OPEN TO THE PUBLIC.**

Por la seguridad del público durante la pandemia COVID-19, habrá asistencia en persona para los miembros del público en la Junta Regular del Cabildo del 22 de Septiembre del 2021, si la distancia de 6 pies puede mantenerse, que es de 27 personas. Sin embargo, los miembros del público pueden escuchar el audio en vivo de la reunión transmitido en el sitio web de la Ciudad de San Luis <https://sanluisaz.gov/listenlive>. Las grabaciones de las reuniones estarán disponibles en el sitio web de la ciudad <https://sanluisaz.gov/listenlive> después de la reunión. Llamado al Público estara disponible solo a quienes asistan a la junta en persona.

**TENGA EN CUENTA QUE LOS MIEMBROS DEL CABILDO DE LA CIUDAD ASISTIRÁN EN PERSONA, TELÉFONO O COMUNICACIÓN POR VIDEO CONFERENCIA. EL ALCALDE O VICE-ALCALDE DE ESTA REUNIÓN PUEDE CAMBIAR EL ORDEN DE LOS TEMAS; SI ESTÁ AUTORIZADO POR LA LEY Y POR MAYORÍA DE VOTOS DE UN QUÓRUM DE MIEMBROS DEL CABILDO PRESENTES, SE LLEVARÁ A CABO UNA SESIÓN EJECUTIVA INMEDIATAMENTE DESPUÉS DE LA VOTACIÓN DE ACUERDO CON LOS ESTATUTOS DEL ESTADO DE ARIZONA A.R.S. §38-431.03 (A) Y LA REUNIÓN SERÁ TEMPORALMENTE RECESADA MIENTRAS EL CABILDO DE LA CIUDAD SE RETIRE A UNA SESIÓN EJECUTIVA QUE NO ESTARÁ ABIERTA AL PÚBLICO.**

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. INVOCATION

**4. PROCLAMATIONS**

**4. A.** Breast Cancer Awareness Month October 2021

**4. B.** Domestic Violence Awareness Month October 2021

**5. CONSENT AGENDA**

All matters are considered to be routine by the City Council and will be enacted by one motion. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

**5. A. MINUTES OF**

- Work Session held September 1, 2021
- Regular Council meeting held September 8, 2021

**5. B. DISBURSEMENTS FROM AUGUST 31, 2021 THROUGH SEPTEMBER 13, 2021**

Total Disbursements \$1,489,586.76

(One Million, Four Hundred Eighty - Nine Thousand, Five Hundred, Eighty - Six Dollars and Seventy - Six Cents)

**6. DISCUSSION AND POSSIBLE ACTION ITEMS:**

**6. A.** Discussion and possible action on any and all matters regarding the modification of a Capital Improvement Project purchase approved for the Cesar Chavez Cultural Center for Fiscal Year 2021-2022. **(Angelica Roldan, Acting Director of Parks and Recreation)**

**6. B.** Discussion and possible action on any and all matters regarding authorization to purchase a new 2020 Ford Starcraft Allstar Bus for the Senior Center. **(Angelica Roldan, Acting Director of Parks and Recreation)**

**6. C.** Public hearing followed by discussion and possible action on any and all matters regarding the recommendation of a Special Event Liquor License Application to the Arizona Department of Liquor Licenses and Control to authorize the San Luis FRONTERA Rotary Club to sell alcohol during the 2021 Founder's Day Celebration on Saturday, October 02, 2021. **(Marcos Ramirez, Secretary for San Luis FRONTERA Rotary Club)**

A. Open public hearing

1. Staff and/or applicant presentation
2. Call to the public on this item

B. Close public hearing

C. Action on Special Event Liquor License Application to the Arizona Department of Liquor Licenses & Control

**7. SUMMARY OF CURRENT EVENTS**

Events by Mayor, Council Members and/or City Manager pursuant to A.R.S. §38-431.02 (K).

**8. CALL TO THE PUBLIC**

This is the time for the public to comment. Members of the City Council may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. §38-431.01 (H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date.

**9. ADJOURNMENT**



# PROCLAMATION

**Regular City Council Meeting**

**4. A.**

Meeting Date: 09/22/2021

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Title:

Breast Cancer Awareness Month October 2021

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Attachments

Proclamation

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# *Proclamation*

OFFICE OF THE  
MAYOR  
CITY OF SAN LUIS

## **Breast Cancer Awareness Month October 2021**

**WHEREAS**, breast cancer is the second most commonly diagnosed form of cancer for women in the United States and remains the second leading cause of cancer death among American women; and

**WHEREAS**, mammography, an "x-ray of the breast," is recognized as the single most effective method of detecting breast changes long before physical symptoms can be seen or felt. Early detection and improved treatment is believed to have significantly reduced the number of deaths caused by breast cancer; and

**WHEREAS**, researchers, scientists, and numerous nonprofit organizations are dedicated to discovering the cure for breast cancer. During the month of October, we acknowledge the extraordinary commitment and effort invested in this cause; and

**WHEREAS**, we recognize that over two and a half million Americans are breast cancer survivors that give us hope of a better future.

**NOW THEREFORE**, I Gerardo Sanchez, Mayor of the City of San Luis, hereby proclaim the month of October 2021 to be Breast Cancer Awareness Month in the City of San Luis and encourage all residents of this city to support the education, prevention, and treatment efforts of those fighting this disease.

**DATED** this 22<sup>nd</sup> day of September, 2021.

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Gerardo Sanchez, Mayor

**ATTEST:**

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Sonia Cornelio, City Clerk



# PROCLAMATION

**Regular City Council Meeting**

**4. B.**

Meeting Date: 09/22/2021

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Title:

Domestic Violence Awareness Month October 2021

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Attachments

Proclamation

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# *Proclamation*

OFFICE OF THE  
MAYOR  
CITY OF SAN LUIS

## **Domestic Violence Awareness Month October 2021**

**WHEREAS**, the crime of domestic violence violates an individual's privacy and dignity, security, and humanity, due to systematic use of physical, emotional, sexual, psychological, and economic control and/or abuse, including abuse to children and the elderly; and

**WHEREAS**, the problems of domestic violence are not confined to any group or groups of people, but cut across all economic, racial, and societal barriers, and are supported by societal indifferences, and

**WHEREAS**, when a family member is abused, it can have long-term damaging effects on the victim that also leave a mark on family, friends, and the community at large;

**WHEREAS**, families are indispensable to a stable society, and they should be a place of support to instill responsibility and values in the next generation;

**WHEREAS**, the impact of domestic violence is wide-ranging, directly affecting individuals and society as a whole, in this community, throughout the State of Arizona, the United States and the world; and

**WHEREAS**, it is important to recognize the compassion and dedication of the individuals who provide services to victims of domestic violence and work to increase public understanding of this significant problem; and

**WHEREAS**, only a coordinated community effort will put a stop to this terrible crime; and

**WHEREAS**, Domestic Violence Awareness Month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the numerous organizations and individuals who provide critical advocacy, services, and assistance to victims.

**NOW THEREFORE**, I Gerardo Sanchez, Mayor of the City of San Luis, hereby proclaim the month of October 2021, to be Domestic Violence Awareness Month, in recognition of victims of domestic violence and those who serve them during this month and throughout the year.

**DATED** this 22<sup>nd</sup> day of September 2021.

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Gerardo Sanchez, Mayor

**ATTEST:**

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Sonia Cornelio, City Clerk



## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

5. A.

Meeting Date: 09/22/2021

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#### Summary

#### **MINUTES OF**

- Work Session held September 1, 2021
  - Regular Council meeting held September 8, 2021
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#### Attachments

9/1/2021 WS

9/8/2021 RCM

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**MINUTES**  
**Work Session**  
**San Luis City Council**  
**San Luis Council Chambers**  
**1090 E. Union Street**  
**September 1, 2021**  
**6:30 p.m.**

**1. CALL TO ORDER/ROLL CALL**

Mayor Gerardo Sanchez called the Work Session to order at approximately 6:30 p.m.

**PRESENT:** Mayor Gerardo Sanchez  
Vice- Mayor Africa Luna-Carrasco  
Council Member Mario Buchanan Jr.  
Council Member Luis Cabrera  
Council Member Jose Ponce  
Council Member Gloria Torres

**ABSENT:** Council Member Matias Rosales

**OTHERS PRESENT:** Lizandro Galaviz, Interim City Manager  
Sonia Cornelio, City Clerk  
Kay Marion Macuil, City Attorney  
Angel Ramirez, Fire Chief  
Aracely De La Hoya, Senior Services Manager  
Crystal Fragozo, Administrative Coordinator  
Derek Dueñas, IT Manager  
Domingo Sosa, Graphics and Media Specialist  
Eulogio Vera, Director of Public Works  
Francia Alonso, Assistant to Mayor and Council  
Jenny Torres, Economic Development Manager  
Jorge Perez, Billing & Collections Manager  
Josue Cerda, IT Department  
Marco A. Santana, Police Lieutenant

**2. ITEMS FOR DISCUSSION ONLY:**

**2. A. Discussion and possible directions to staff on any and all matters regarding the appointment of a Council Member to serve on the Western Arizona Economic Development District (WAEDD). (Francia Alonso, Acting Assistant to Mayor and Council)**

Ms. Francia Alonso, Acting Assistant to Mayor and Council, informed that on June 2, 2021, the mayor and Council directed staff to contribute to the Western Arizona Economic Development District (WAEDD).

As part of the membership contribution, she mentioned that the city is to recommend and appoint an elected member to the WAEDD Executive Committee. She commented that one of the most important benefits of the EDD designation is the city's eligibility for EDA's competitive grant awards. Ms. Alonso informed that this board holds monthly meetings on the last Tuesday of each month at 10:00 a.m.; currently, they are holding Zoom meetings.

Mayor Gerardo Sanchez asked council members if anyone is interested in this board to please inform staff to be nominated. In addition, he requested Ms. Alonso to obtain more information as to what this will entail to the city.

Council Member Luis Cabrera stated that he is willing to become part of this board.

Council Member Gloria Torres commented that she could not participate on this board as she is already part of two (2) Western Arizona Council of Government boards.

## **2. B. Discussion and possible directions to staff on any and all matters regarding the purchase of a new ambulance. (Angel Ramirez, Fire Chief)**

Mr. Angel Ramirez, Fire Chief, mentioned that this purchase was discussed during the budget retreat. The department currently has four (4) ambulances, with one (1) serving as a backup. He commented that this purchase staff would like to implement four (4) active ambulances for the City of San Luis which one (1) backup ambulance, as a new Fire Station is currently being built. He mentioned that the two (2) frontline ambulances are 2015 models and are still in good condition and could be used as a backup. He noted that some of the problems with the current units are that the AC units are failing due to the heat.

Mayor Gerardo Sanchez directed Chief Ramirez to proceed with this item as agreed by all city council members.

## **2. C. Update on any and all matters regarding the street intersection expansions on 4th Avenue and Cesar Chavez Boulevard and 10th Avenue and Cesar Chavez Boulevard. (Council Member Luis Cabrera and Eulogio Vera, Director of Public Works)**

Council Member Luis Cabrera commented that he requested that this item be placed on the agenda due to several complaints he received regarding traffic on 10<sup>th</sup> Avenue and Cesar Chavez Boulevard, especially now that school has started. Although he stated that he understands that staff is working on the expansion for said boulevard, he asked Mr. Eulogio Vera, Director of Public Works, to please provide an update on this project.

Mr. Eulogio Vera, Director of Public Works, stated that his office had received several complaints, precisely on 10<sup>th</sup> Avenue.

He mentioned that there is a completed design for 4<sup>th</sup> Avenue, 10<sup>th</sup> Avenue, and Cesar Chavez Boulevard; the hold up on this project is that the city needs the right-of-way (ROW), the existing right-of-way does not match where the existing pavement is. He commented that his office and Ms. Jenny Torres, Economic Development Manager, submitted an application for the required ROW over a year ago to the Bureau of Land Management and Bureau of Reclamation. However, it is still pending a response from those two (2) entities. He explained that some funds are budgeted for this project if the required ROW is to be approved during this fiscal year to get the project going. However, there is no estimated time when this ROW will be approved. Furthermore, he added that the layout would continue to be the same as planned. He informed that the State Land Department ROW had been received for 4<sup>th</sup> Avenue and Cesar Chavez Boulevard, and the city will have ROW in a couple of weeks. Mr. Vera informed this project has been going on for approximately four (4) years, but with this ROW, staff will be able to do some other intersections from 10<sup>th</sup> Avenue to William Books Avenue.

Council Member Luis Cabrera asked staff to post an update on social media to keep the resident informed.

Mr. Vera replied that staff would proceed to work on a post for social media to update the community.

Council Member Mario Buchanan Jr. asked if the intersection on 10<sup>th</sup> Avenue is also included in the development agreement with Comite de Bienestar and Riedel Construction.

Mr. Vera replied that, as Council Member Buchanan Jr. mentioned, the intersection is in the development agreement with both Comite de Bienestar and Riedel Construction, from which both will pay half of the cost of the project.

Mayor Gerardo Sanchez asked the city council members, if they received any other complaints, to please have the resident call the city to make a formal complaint and keep a record of all complaints coming. He mentioned that it is essential that the community is aware that there are procedures for complaints; this can be addressed immediately.

Mr. Vera informed that in 6<sup>th</sup> Avenue and Cesar Chavez Boulevard, there is an agreement with Gadsden School District No. 32 (GESD#32), which states that they will be paying for half of the cost for a traffic signal once the city is ready.

Mayor Gerardo Sanchez mentioned that once the city is ready for the 6<sup>th</sup> Avenue and Cesar Chavez Boulevard traffic signal, staff makes sure that GESD#32 gets proper notice to budget accordingly for this project.

**2. D. Discussion and possible directions to staff on any and all matters regarding vehicular traffic control during peak hours. (Council Member Luis Cabrera and Richard Jessup, Chief of Police)**

Council Member Luis Cabrera stated that this item is the problem on the intersection of 10th Avenue and Cesar Chavez Boulevard now that school has started.

Lieutenant Marco Santana replied that as he has driven up the community during peak traffic hours adding that the other heavy traffic areas are 8<sup>th</sup> Avenue, Cesar Chavez Boulevard, County 22<sup>nd</sup> Street, and Sidewinder Road. He commented that the primary issue is manpower. He added that there had been some modifications to make sure those areas were covered; in the morning, the detectives help with traffic flow on those areas in the afternoon the administration units help those areas. He informed that the Police Department is in the hiring process for officers, at least one (1) will be hired by the end of the month and five (5) are in the process of attending the academy.

Council Member Luis Cabrera asked if a police officer is assigned to the east San Luis, as this area also has high traffic.

Lieutenant Santana replied that there are no officers assigned to specific areas; each officer drives through the community's different areas as there are not enough officers. The San Luis Police Department is among the agencies in the State of Arizona that are down on officers.

Discussion among members of the city council was held with Lieutenant Santana, but the recording was inaudible.

Council Member Luis Cabrera asked if traffic enforcement officers could help with the traffic flow.

Lieutenant Santana replied that traffic enforcement officers are not sworn in; this person is focused on the city's code enforcement dealing with parking violations. There is only one (1) person doing this task; there are two (2) positions available full-time. The issue is that interviews have been held, but they are out by the time of the background check.

Vice-Mayor Africa Luna-Carrasco asked if the schools could help with traffic control at the schools.

Lieutenant Santana replied that this topic had been discussed, this year the San Luis Police Department gave a course to GESD#32 crosswalk guard, but for traffic control, this will bring liability to the city, as during the class they are directed to not do traffic control, their main job is to hold the stop sign so that kids can cross the street.

Mayor Gerardo Sanchez stated that the focus would be to hire more police officers; as the city is getting bigger, more officers are needed.

**2. E. Discussion and possible directions to staff on any and all matters regarding placement of shades and benches at the temporary taxi stand. (Council Member Luis Cabrera; Eulogio Vera, Director of Public Works; Jose Guzman, Director of Planning & Zoning and Richard Jessup, Chief of Police)**

Council Member Luis Cabrera mentioned that he requested this item because a cab driver approached him with a border area taxi permit complaining about not having any type of shades in the designated area.

Mr. Eulogio Vera, Director of Public Works, mentioned that this item was brought up, but no direction was given as to what type of infrastructure was to be installed. He commented that the city has the right-of-way; there is room to place something in that area. He added that this is doable, and staff contacted Yuma County Area Transit (YCAT) to obtain quotes for shade, and it came out at approximately \$16,000.00, but it all depends on what will be placed. He mentioned that YCAT also has some used structures available.

Mayor Gerardo Sanchez informed that the previous city manager was working with YCAT to obtain a donated structure, but nothing was done. He asked if the structure was to be purchase, who would be responsible for paying for the temporary structures. Adding that it will be temporary because once the San Luis Port of Entry I expansion begins, all that area will disappear, and they will have to be moved off that area.

Mr. Vera replied that building something is not something that the city would like to do. He added that with conversations with YCAT, they mentioned that shelters could be installed at YCAT designated areas but not for private business companies to use. He noted that it would be the council's decision if they would like to install a temporary structure.

Mr. Lizandro Galaviz, Interim City Manager, mentioned that he will follow up on the donation and return to the city council with an update.

Mayor Sanchez directed Mr. Galaviz and Mr. Vera to please follow up on this item and provide an update.

**3. ADJOURNMENT**

**MOTION:** Council Member Mario Buchanan Jr./Council Member Luis Cabrera to adjourn the Work Session at approximately 7:22 p.m. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice-Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Jose Ponce	Aye
Council Member Gloria Torres	Aye

**APPROVED:**

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Gerardo Sanchez, Mayor

**ATTEST:**

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Sonia Cornelio, City Clerk

**Certification**

I hereby certify that the foregoing minutes are a true and correct copy of the Work Session minutes for the City Council of the City of San Luis, Arizona, held on September 1, 2021. I further certify that the meeting was duly called and held and that a quorum was present.

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Sonia Cornelio, City Clerk

**MINUTES**  
**Regular Council Meeting**  
**San Luis City Council**  
**San Luis Council Chambers**  
**1090 E. Union Street**  
**September 8, 2021**  
**7:00 p.m.**

**1. CALL TO ORDER/ROLL CALL**

Mayor Gerardo Sanchez called the Regular City Council meeting to order at approximately 7:00 p.m.

**PRESENT:** Mayor Gerardo Sanchez  
Vice Mayor Africa Luna-Carrasco  
Council Member Mario Buchanan Jr.  
Council Member Jose Ponce  
Council Member Matias Rosales  
Council Member Gloria Torres

**ABSENT:** Council Member Luis Cabrera

**OTHERS PRESENT:** Lizandro Galaviz, Interim City Manager  
Sonia Cornelio, City Clerk  
Kay Marion Macuil, City Attorney  
Angelica Roldan, Assistant Director of Parks & Recreation  
Axel Chayra, I.T. Department  
Crystal Fragozo, Administrative Coordinator  
Domingo Sosa, I.T. Department  
Eulogio Vera, Director of Public Works  
Fernando Villegas, Principal Planner  
Francia Alonso, Acting Assistant to the Mayor & City Council  
Glenn Gimbut, Assistant City Attorney  
Jose Guzman, Director of Planning & Zoning  
Jose Luis Cisneros, Acting Public Information Officer  
Marco Santana, Police Lieutenant  
Melissa Lopez, Deputy City Clerk  
Christian Cuevas, Translator

**2. PLEDGE OF ALLEGIANCE**

Council Member Matias Rosales led the Pledge of Allegiance.

**3. INVOCATION**

Mr. Lizandro Galaviz, Interim City Manager, led the invocation.

#### **4. PROCLAMATIONS/PRESENTATION**

##### **4. A. Childhood Cancer Awareness Month - September 2021**

Mrs. Sonia Cornelio, City Clerk, read the proclamation in its entirety.

Mayor Gerardo Sanchez mentioned that cancer is always hard enough as an adult and it is tougher for children. He added that it is important that the City of San Luis recognizes September 2021 as the Childhood Cancer Awareness Month.

##### **4. B. Hispanic Heritage Month - September 15, 2021 through October 15, 2021.**

Mrs. Sonia Cornelio, City Clerk, read the proclamation in its entirety.

Mayor Gerardo Sanchez indicated that this is our culture and tradition, some of us were born in the United States and are U.S. Citizens but our parents were born in Mexico. One cherishes both cultures and makes it one heritage.

##### **4. C. Presentation and recognition of the 2021 First Quarter Awardees by the Employee Recognition and Awards Program (ERAP) for their outstanding work with the City of San Luis. (Rosalva Leon, Human Resources Coordinator)**

Mayor Gerardo Sanchez mentioned that this item will be continued to the next scheduled City Council meeting.

#### **CONSENT AGENDA**

##### **5. A. MINUTES OF**

- Special Council meeting held August 18, 2021
- Special Council meeting held August 19, 2021
- Regular Council meeting held August 25, 2021

##### **5. B. DISBURSEMENTS FROM AUGUST 17, 2021 THROUGH AUGUST 30, 2021**

**Total Disbursements \$576,008.56**

**(Five Hundred Seventy-Six Thousand, Eight Dollars and Fifty-Six Cents)**

##### **5. C. Discussion and possible action on any and all matters regarding the purchase of a new ambulance. (Angel Ramirez, Fire Chief)**

**MOTION:** Council Member Gloria Torres/Council Member Mario Buchanan Jr. to approve the Consent Agenda as presented. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

## **6. DISCUSSION AND POSSIBLE ACTION ITEMS:**

### **6. A. Discussion and possible action on any and all matters regarding the appointment of a council member to serve on the Western Arizona Economic Development District (WAEDD). (Francia Alonso, Acting Assistant to Mayor and Council)**

Mr. Alan Pruitt, Executive Director of the Western Arizona Economic Development District (WAEDD), said that the City of San Luis and WAEDD have been supportive of each other since 1998. WAEDD was then part of Western Arizona Council of Governments (WACOG) and it was a business unit within. Now WAEDD is one (1) of four (4) federally chartered economic districts in the State of Arizona. WAEDD's primary focus is public works and infrastructure to support and give the ability to add to the capacity building in the community. He added that County Supervisor Tony Reyes has been the Chairman of WAEDD since 2000 and other County Supervisors from Mojave and Yuma County compose the board; the executive committee are the communities and towns that support the district. He acknowledged that he has been working with Ms. Jenny Torres, Economic Development Manager, for more than a decade and she is a great asset.

**MOTION:** Vice Mayor Africa Luna-Carrasco/Council Member Jose Ponce to appoint Council Member Luis Cabrera to the Western Arizona Economic Development District Executive Committee. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

**6. B. Discussion and possible action on any and all matters regarding a contract with PACE for the design services to update operations at the East Wastewater Treatment Plant. (Eulogio Vera, Director of Public Works)**

Mr. Eulogio Vera, Director of Public Works, stated that this is for the approval of a proposal from PACE Engineering to evaluate the east wastewater treatment plant to treat one (1) million gallons per day. Staff has been experiencing flows over 700,000 gallons per day and has become an issue. In June 2021, PACE presented the evaluation of the capacity for the east part of the city's growth. This helped determine which of the two (2) plants was to be expanded first. Since then, a plan has been worked on for the expansion of the west wastewater treatment plant. PACE is one of the consultants on-call. He added that another thing included in this proposal is to evaluate future expansion of the east wastewater treatment plant in case there are some of the bigger developments that require the addition one (1) or two (2) million gallons per day. Among the most critical improvements that have been recommended in the near-term (that will be foundational to other improvements that staff will be proposing to implement over time) are: (1) maximizing our ability to redirect and treat wastewater to the east wastewater treatment plant, and; (2) determining the estimated scope and cost of incremental improvements to the processing capacity of the east wastewater treatment plant. This evaluation will provide an idea of the expense and what will take to get there. PACE's Professional Design Services proposal cost is \$153,475.00.

Mr. Mike Krebs, Vice President with PACE, explained a PowerPoint presentation regarding the evaluation, filed with the complete agenda packet at the City Clerk's Office.

**MOTION:** Council Member Matias Rosales/Council Member Mario Buchanan Jr. to approve PACE Advanced Water Engineering's \$153,475.00 design services proposal as presented and direct the City Attorney to draft a final form of contract. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

**6. C. Discussion and possible action on any and all matters regarding the change order request of Bungler Steel for pre-engineered metal building for Public Works. (James Einwaechter, Assistant Director of Public Works)**

Mr. Eulogio Vera, Director of Public Works, explained that the city entered into an agreement with Bungler Steel of Phoenix for \$103,000.00 for a pre-engineered metal building for the new Fleet Service Shop Facility for the Public Works Department. He added that a change order was received stating that due to the cost of steel they had to increase the cost they had previously provided; the increase is in the amount of \$13,874.00. This will allow them to continue with the fabrication of the building. The city has already paid them over \$67,000.00 into the process. This building should have been received a while back but due to COVID-19, the timeline has been delayed.

**MOTION:** Council Member Matias Rosales/Council Member Mario Buchanan Jr. to accept and approve the requested change order of Bungler Steel for quote number MC21-0325 in the amount of \$13,874.00, subject to the condition that this is the final such change order for any price increases sustained by Bungler Steel, whatsoever, and that the city shall not be liable for any such further increases for the purchase of the pre-engineered metal building, as evidenced by the original contract entered into between the parties on or about May 5, 2021. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

**6. D. Public hearing followed by discussion and possible action on any and all matters regarding the recommendation of a Special Event Liquor License Application to the Arizona Department of Liquor Licenses and Control to authorize the San Luis FRONTERA Rotary Club to sell beer during the 2021 Off-Road Expo on Saturday, October 23, 2021. (Marcos Ramirez, Secretary for San Luis FRONTERA Rotary Club)**

**A. Open public hearing**

**MOTION:** Council Member Mario Buchanan Jr./Vice Mayor Africa Luna-Carrasco to open the public hearing. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

### **1. Staff and/or applicant presentation**

Mr. Lizandro Galaviz, Interim City Manager and Representative for the Rotary Club, indicated that the Rotary Club participates in this event every year and they wish to sell beer during the 2021 Off-Road Expo event that will be held on Saturday, October 23, 2021 at the Joe Orduño Park. The San Luis Frontera Rotary Club will keep 50% of the proceeds and the remaining 50% will go to the Off-Road Expo. The proceeds will go towards scholarship funds for both organizations.

### **2. Call to the public on this item**

There were no comments from the public on this item.

### **B. Close public hearing**

**MOTION:** Council Member Mario Buchanan Jr./Vice Mayor Africa Luna-Carrasco to close the public hearing. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

### **C. Action on Special Event Liquor License Application to the Arizona Department of Liquor Licenses & Control**

**MOTION:** Council Member Gloria Torres/Council Member Jose Ponce to recommend approval of the application to the Arizona Department of Liquor Licenses & Control as presented. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

**6. E. Public hearing followed by discussion and possible action on any and all matters regarding Minor General Plan Amendment Case No. 2021-0336 and Resolution No. 2192. A resolution of the Mayor and City Council of the City of San Luis, Arizona, amending the 2040 General Plan to change the land use designation of 19.95 acres of land located east of 20th Avenue and south of Belleza Del Desierto Phase 2 Subdivision from Commercial (C) to Medium Density Residential (MDR); repealing any conflicting provisions; and providing for severability. ITEM CONTINUED FROM THE REGULAR COUNCIL MEETING HELD AUGUST 11, 2021. (Jose A. Guzman, Director of Planning and Zoning)**

#### **A. Open public hearing**

**MOTION:** Council Member Mario Buchanan Jr./Vice Mayor Africa Luna-Carrasco to open the public hearing. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

#### **1. Staff presentation**

Mr. Jose Guzman, Director of Planning & Zoning, introduced Mr. Fernando Villegas, Principal Planner.

Mr. Villegas said that this is a request to change the land designation of a 19.95 acre parcel from Commercial (C) to Medium Density Residential (MDR). The parcel has been split and is located east of 20<sup>th</sup> Avenue and south of Belleza del Desierto. If this minor amendment is approved, the applicant is requesting the rezoning to R1-6 for the construction and development of a residential subdivision and that is the next item on the agenda. Furthermore Mr. Villegas explained the parcels adjacent to the subject property. On June 1, 2021 the Citizens Review meeting took place; adjacent property owners within 300 feet received notification letters and no comments were received. The Planning & Zoning Commission recommended approval of the minor amendment case number 2021-0336.

Mayor Gerardo Sanchez said that the city applied a lot of time planning on the 2040 General Plan.

Mr. Guzman explained that the other half of the parcel located on the south is still commercial and there is an application for a major amendment. A minor amendment can be processed if it is less than 20 acres and that is the reason they did the lot split in 20 & 20 acres; they were able to submit the application for the minor amendment for the first 20 acres. If they want to apply for the other 20 acres, staff will not allow them to apply for the second minor amendment but they have to go through a major amendment.

Council Member Mario Buchanan Jr. asked if this major amendment affect the traffic control.

Mr. Guzman responded that it is a condition on the rezoning as it is part of the properties of the 640 acres that have to contribute \$260.00 per acre. Therefore, it is part of the area for the traffic light from 24<sup>th</sup> Street and Avenue E. A traffic study will be required.

There was some discussion regarding the lot split location and its process.

Mr. Glenn Gimbut, Assistant City Attorney, commented that currently there is residential and other development including the medical mall which is ready to double. There is a lot of traffic into 24<sup>th</sup> Street; 24<sup>th</sup> Street is a four (4) lane road except that as it gets up to Avenue E is that new lane. With the developments to the north, people will come out of the subdivisions, they are not going to drive down to Avenue F, they will drive to Avenue E. Avenue E, according to the Port Director, is that 1,200 heavy trucks a day now and about ready to go up three (3) or four (4) more times in the next few months. There will be development on 24<sup>th</sup> Street of a commercial shopping center and on the other side there is Somerton School District and it is planned an elementary school. Most likely parents will be driving through the intersection of 24<sup>th</sup> Street and Avenue E. What is the city doing at this intersection; it is not Mr. Roger's burden to necessarily redo 24<sup>th</sup> Street intersection but as a city, should look at the intersection before allowing more traffic into it.

Council Member Matias Rosales asked what is the difference between a major and a minor amendment and/or how does this benefit the city. He asked why wasn't this done as a major amendment.

Mr. Guzman responded that in this case the benefit for the applicant was to do it at the time the major amendment, all major amendment applications will be presented to the City Council in October. They were given the option to do the entire 40 acres but they decided to apply for a minor amendment. The benefit the city has with a major amendment is that those go to the City Council at the same time once a year. This way the City Council has the opportunity to see all requests. Mr. Guzman added that any new subdivision is requested to do a traffic study.

Mr. Eulogio Vera, Director of Public Works, said that at the time of a development, staff requires a traffic study. If for some reason the numbers are too high and if additional access needs to be provided, staff informs the applicant. He indicated that staff looks at the direct impact of the development and if there are areas of concern, staff includes and requests those to be added to the evaluation. The city is also working on a traffic study for the County 24<sup>th</sup> Street corridor through Avenue D and 10<sup>th</sup> Avenue. This is something that the city agreed to do when the contribution per acre was added on all the developments on the quarter miles on Avenue E and County 24<sup>th</sup> Street intersection. At that time the city was going to charge developers to contribute \$260.00 per acre for the traffic signal on Avenue E and County 24<sup>th</sup> Street; staff agreed to work on a corridor traffic study.

Mr. Gimbut commented however it is inaudible.

Council Member Mario Buchanan Jr. expressed that he would like to see a traffic study by a true traffic engineer.

Mayor Gerardo Sanchez asked if there were any comments from the Planning & Zoning Commission on this item as traffic is becoming the biggest issue in that area.

Mr. Villegas responded that staff is presenting the amendment to the general plan, most of the times when the applicant submits the rezoning application, that is when staff attaches conditions through zoning cases. Then there is when the city asks for traffic studies or contributions. After the rezoning takes place, they then submit a subdivision and during the subdivision process, staff can also request a traffic study. At the moment the applicant wants to change the land use plan and move with the rezoning.

Mayor Gerardo Sanchez added that once the city begins doing major and minor amendments to the general plan, a transportation district will need to be considered as it will be impossible for the city to provide proper traffic control for any future development.

## **2. Call to the Public on this item**

Mr. Jonathan Klein, CORE Engineering Group, representative for the property owner Border Ranches II, said that they are interested in providing more affordable residential housing for the City of San Luis. The adjacent uses of the north are consistent and have agreed to all the conditions provided thus far. The minor amendment was submitted early in order to try to get through this process more quickly; they got delayed in the Planning & Zoning Commission phase due to a lack of quorum. They got pushed back a little bit in getting to the City Council.

Mr. Kevin Burge, CORE Engineering Group, commented on the transportation issue, staff had mentioned to him about the principal study on County 24<sup>th</sup> Street and that will help address some of the concerns and plan pro-rata shares of what needs to be done for those prosecutions for improvements. The applicants also agreed to the \$250.00 per acre contribution for the transportation improvements.

## **B. Close public hearing**

**MOTION:** Council Member Mario Buchanan Jr./Vice Mayor Africa Luna-Carrasco to close the public hearing. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

## **C. Action on Resolution No. 2192**

**MOTION:** Council Member Gloria Torres to approve Resolution No. 2192. There was no second, therefore motion did not proceed.

**MOTION:** Council Member Mario Buchanan Jr./Vice Mayor Africa Luna Carrasco to deny the proposed amendment to the General Plan. Motion passed with five (5) ayes and one (1) nay by Council Member Gloria Torres.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Nay

**6. F. Public hearing followed by discussion and possible action on any and all matters regarding Rezoning Case No. 2021-0243 and Ordinance No. 420. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the official zoning map of the City of San Luis by changing the zoning classification of 19.95 acres from Light Industrial (L-I) to Medium Density Residential (R1-6) for property located east of 20<sup>th</sup> Avenue and south of Belleza Del Desierto Phase 2 Subdivision. (ITEM CONTINUED FROM THE REGULAR COUNCIL MEETING HELD AUGUST 11, 2021) (Jose A. Guzman, Director of Planning and Zoning)**

## **A. Open public hearing**

### **1. Staff presentation**

### **2. Call to the Public on this item**

## **B. Close public hearing**

## **C. Action on Reading of Ordinance No. 420 by title only**

## **D. Action on Ordinance No. 420**

This item was not discussed due to the previous related item (6. E.) not being approved.

## 7. SUMMARY OF CURRENT EVENTS

Mayor Gerardo Sanchez reported that he met with the diversity group, their consultant and are looking into the options of optional vocational training and studying, creating an environment by which the counterparts in Mexico allow students to go and study both in the U.S. and Mexico like they do in California. They go to Tijuana, get their degree and is accredited in the United States. On a separate note, he reported that according to the census, the City of San Luis is 35,000, he believes it is more like 39,400. The census numbers will show that the city still has a very young population and with such, one needs jobs, services and entertainment. The city needs the skillsets, an alternative form of education or modify in a different way the manner one caters to the population, students and people transitioning from agriculture to a more service like employment.

Council Member Matias Rosales reported that he represented the City of San Luis last week at the League of Arizona Cities and Towns. The event was very well attended; for the executive meeting 90 cities were represented from a total of 94 cities in the state by Mayors, Vice Mayors and other Elected Officials. The City of San Luis was also showcased at the Show Case Event. He mentioned that one of the best attended meeting was the anti-gift clause. Council Member Matias Rosales also reported that he attended the city tour of the multi-modal campus accompanied by Ms. Jenny Torres, Economic Development Manager and Mr. Lizandro Galaviz, Interim City Manager.

## 8. CALL TO THE PUBLIC

There were no comments from the public.

## 9. ADJOURNMENT

**MOTION**: Council Member Mario Buchanan Jr./Council Member Matias Rosales to adjourn the Regular Council meeting at approximately 8:12 p.m. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Africa Luna-Carrasco	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

**APPROVED:**

---

Gerardo Sanchez, Mayor

**ATTEST:**

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Sonia Cornelio, City Clerk

**CERTIFICATION**

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Regular City Council meeting of the City Council of the City of San Luis, Arizona, held on September 8, 2021. I further certify that the meeting was duly called and held and that a quorum was present.

---

Sonia Cornelio, City Clerk



## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

5. B.

Meeting Date: 09/22/2021

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#### Summary

#### **DISBURSEMENTS FROM AUGUST 31, 2021 THROUGH SEPTEMBER 13, 2021**

Total Disbursements \$1,489,586.76

(One Million, Four Hundred Eighty - Nine Thousand, Five Hundred, Eighty - Six Dollars and Seventy - Six Cents)

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#### Attachments

Disbursements

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# City of San Luis

Finance Department

## COUNCIL MEETING SEP 22, 2021 Disbursement Report from 08/31/2021 TO 09/13/2021

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Accounts Payable Check Account	8/31/2021	\$ 892,694.71	Schedule A
Payroll Check Account	9/01/2021	\$ 350,730.66	Schedule B
Payroll Check Account	9/07/2021	\$ 4,820.66	Schedule C
Accounts Payable Check Account	9/02/2021	\$ 133,178.71	Schedule D
Accounts Payable Check Account	9/09/2021	\$ 108,162.02	Schedule E

**Total Disbursements: \$ 1,489,586.76**

Please contact Ms. Monica Castro prior to the meeting if additional information is needed.

Prepared by David A. Espitia:

*David Espitia*

Verified by Director of Finance:

*Monica Castro*

For Council approval on: \_\_\_\_\_

**Mayor:** \_\_\_\_\_

**Council:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RECEIVED

2021 SEP 13 P 4: 50

CITY OF SAN LUIS  
OFFICE OF THE CITY CLERK

# Payment Register

From Payment Date: 8/24/2021 - To Payment Date: 8/31/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
99437	08/26/2021	Open			Accounts Payable	ACOSTA, ARELY	\$50.00		
99438	08/26/2021	Open			Accounts Payable	ARIZONA DEPT OF ECONOMIC SECUR	\$5,160.97		
99439	08/26/2021	Open			Accounts Payable	BASTIDAS, CHRISTIAN & HECTOR LOPEZ	\$77.43		
99440	08/26/2021	Open			Accounts Payable	BOTELLO, EMMANUEL	\$268.00		
99441	08/26/2021	Open			Accounts Payable	BOTELLO, EMMANUEL	\$59.00		
99442	08/26/2021	Open			Accounts Payable	CARRASCO, ADRIANNA	\$50.00		
99443	08/26/2021	Open			Accounts Payable	CELAYA, MIGUEL	\$119.24		
99444	08/26/2021	Open			Accounts Payable	CISNEROS, JOSE, LUIS	\$204.00		
99445	08/26/2021	Open			Accounts Payable	COBIAN, STEPHANIE	\$50.00		
99446	08/26/2021	Open			Accounts Payable	DEPARTMENT OF THE TREASURY	\$15.34		
99447	08/26/2021	Open			Accounts Payable	ESPARZA, EDGAR	\$86.00		
99448	08/26/2021	Open			Accounts Payable	FELIX TRIAS, JESUS ARMANDO	\$50.00		
99449	08/26/2021	Open			Accounts Payable	FERNANDEZ, ROBERT	\$108.00		
99450	08/26/2021	Open			Accounts Payable	GARCIA-BONILLA, ELIZABETH	\$209.00		
99451	08/26/2021	Voided		08/30/2021	Accounts Payable	GUZMAN, JOSE, A	\$204.00		
99452	08/26/2021	Open			Accounts Payable	HIGHERA, JONATHAN	\$139.50		
99453	08/26/2021	Open			Accounts Payable	LAGUNA, LIZETH	\$209.00		
99454	08/26/2021	Open			Accounts Payable	LEON, ROSALVA	\$86.00		
99455	08/26/2021	Open			Accounts Payable	LOPEZ, MELISSA	\$226.00		
99456	08/26/2021	Open			Accounts Payable	MENDOZA, GUSTAVO A	\$50.00		
99457	08/26/2021	Open			Accounts Payable	MILLER, DAMIAN	\$59.00		
99458	08/26/2021	Open			Accounts Payable	O'FALLA, CRISTIAN	\$108.00		
99459	08/26/2021	Open			Accounts Payable	PEREDA, JOSE	\$59.00		
99460	08/26/2021	Open			Accounts Payable	PEREZ, JORGE	\$86.00		
99461	08/26/2021	Open			Accounts Payable	RAMIREZ, ALEJANDRO	\$268.00		
99462	08/26/2021	Open			Accounts Payable	REYES, ISRAEL	\$50.00		
99463	08/26/2021	Open			Accounts Payable	RODARTE, RODRIGO	\$108.00		
99464	08/26/2021	Open			Accounts Payable	ROSADO, DAISY	\$24.42		
99465	08/26/2021	Open			Accounts Payable	ROSALES, MATIAS	\$204.00		
99466	08/31/2021	Open			Utility Management Refund	ABREGO, ANA, V	\$20.25		
99467	08/31/2021	Open			Utility Management Refund	DOMINGUEZ, ALFONSO A & IRMA A	\$42.79		
99468	08/31/2021	Open			Utility Management Refund	GUERRERO, MICAELA	\$12.16		
99469	08/31/2021	Open			Utility Management Refund	MORAN-LANDIN, KYARA	\$109.52		
99470	08/31/2021	Open			Utility Management Refund	RAMIREZ, JUAN L	\$12.76		
99471	08/31/2021	Open			Utility Management Refund	RAMOS, LUIS, E	\$104.53		
99472	08/31/2021	Open			Utility Management Refund	RIVERA, DIEGO, S	\$67.14		
99473	08/31/2021	Open			Utility Management Refund	ROJO, YOCELIN	\$208.88		
99474	08/31/2021	Open			Utility Management Refund	SANCHEZ, HILDA	\$229.77		

screen 4

# Payment Register

From Payment Date: 8/24/2021 - To Payment Date: 8/31/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
99475	08/31/2021	Open			Utility Management Refund	SERVENTI, JUANA	\$13.91		
99476	08/31/2021	Open			Utility Management Refund	SULGER, ROBERT, J	\$135.49		
99477	08/31/2021	Open			Utility Management Refund	VILLA, BRYAN & ROSSANA VALTIERRA	\$234.54		
99478	08/31/2021	Open			Accounts Payable	AHERN RENTALS, INC.	\$1,851.98		
99479	08/31/2021	Open			Accounts Payable	APS/CLAIM #414-1352-AH	\$50.00		
99480	08/31/2021	Open			Accounts Payable	ATP & ASSOCIATES, LLC.	\$50.00		
99481	08/31/2021	Open			Accounts Payable	AUTOZONE STORES, INC	\$792.15		
99482	08/31/2021	Open			Accounts Payable	B&H PHOTO & ELECTRONICS CORP.	\$597.27		
99483	08/31/2021	Open			Accounts Payable	BILL ALEXANDER FORD	\$481.47		
99484	08/31/2021	Open			Accounts Payable	BOUND TREE MEDICAL, LLC.	\$4,641.41		
99485	08/31/2021	Open			Accounts Payable	CSC OF YUMA	\$878.91		
99486	08/31/2021	Open			Accounts Payable	D & H ELECTRIC INC.	\$978.00		
99487	08/31/2021	Open			Accounts Payable	DESERT VALLEY SERVICES, INC	\$785.58		
99488	08/31/2021	Open			Accounts Payable	DIGITAL ROOM LLC	\$623.39		
99489	08/31/2021	Open			Accounts Payable	FENCING BY S.K. L.L.C.	\$2,130.71		
99490	08/31/2021	Open			Accounts Payable	GREATER YUMA PORT AUTHORITY	\$50,000.00		
99491	08/31/2021	Open			Accounts Payable	GREEN RUBBER- KENNEDY AG	\$195.15		
99492	08/31/2021	Open			Accounts Payable	INTERNATIONAL BUSINESS INNOVATION ASSOC	\$525.00		
99493	08/31/2021	Open			Accounts Payable	IRON MOUNTAIN INC	\$56.10		
99494	08/31/2021	Open			Accounts Payable	JJ KELLER & ASSOCIATES	\$1,282.04		
99495	08/31/2021	Open			Accounts Payable	LAWSON PRODUCTS INC.	\$1,471.84		
99496	08/31/2021	Open			Accounts Payable	LESLIE'S POOL SUPPLY INC.	\$89.39		
99497	08/31/2021	Open			Accounts Payable	MOLINA, YOLANDA	\$3,465.00		
99498	08/31/2021	Open			Accounts Payable	NATIONAL GYM SUPPLY INC	\$1,222.11		
99499	08/31/2021	Open			Accounts Payable	O'REILLY AUTO PARTS	\$1,031.37		
99500	08/31/2021	Open			Accounts Payable	OFFICE DEPOT	\$27.13		
99501	08/31/2021	Open			Accounts Payable	PURCELL TIRE CO.	\$593.51		
99502	08/31/2021	Open			Accounts Payable	RUIZ, OSCAR	\$1,643.00		
99503	08/31/2021	Open			Accounts Payable	RUSH TRUCK CENTER	\$411.54		
99504	08/31/2021	Open			Accounts Payable	SECRETARY OF STATE	\$43.00		
99505	08/31/2021	Open			Accounts Payable	SKAGGS COMPANIES, INC	\$725.57		
99506	08/31/2021	Open			Accounts Payable	YUMA COUNTY PUBLIC HEALTH	\$56.00		
99507	08/31/2021	Open			Accounts Payable	YUMA WINLECTRIC CO.	\$110.89		
99508	08/31/2021	Open			Accounts Payable	SIRCHIE ACQUISITION COMPANY LLC	\$92.20		
99509	08/31/2021	Open			Accounts Payable	LEXIPOL, LLC	\$8,572.00		
Type Check Totals:						73 Transactions	\$95,053.35		
<b>EFT</b>									
227	08/26/2021	Open			Accounts Payable	POLAR ICE LLC	\$316.08		
228	08/31/2021	Open			Accounts Payable	ALSCO, INC	\$743.39		
229	08/31/2021	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$1,532.73		
230	08/31/2021	Open			Accounts Payable	ANDERSON HYDRAULICS INC	\$560.98		
231	08/31/2021	Open			Accounts Payable	BLUE STREAK SIGNS, LLC	\$43.36		
232	08/31/2021	Open			Accounts Payable	CDWG	\$2,005.95		
233	08/31/2021	Open			Accounts Payable	DESERT WATER STORE INC	\$81.36		

# Payment Register

From Payment Date: 8/24/2021 - To Payment Date: 8/31/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
234	08/31/2021	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$2,135.00			
235	08/31/2021	Open			Accounts Payable	HUGHES FIRE EQUIPMENT, INC.	\$774,080.42			
236	08/31/2021	Open			Accounts Payable	RDO EQUIPMENT CO.	\$449.69			
237	08/31/2021	Open			Accounts Payable	ROACH PEST CONTROL	\$420.00			
238	08/31/2021	Open			Accounts Payable	RON TURLEY ASSOCIATES INC.	\$409.51			
239	08/31/2021	Open			Accounts Payable	SAN LUIS AIR CONDITIONING LLC	\$3,580.00			
240	08/31/2021	Open			Accounts Payable	SIMS MACKIN, LTD.	\$340.00			
241	08/31/2021	Open			Accounts Payable	TRUCKPRO, LLC	\$27.96			
242	08/31/2021	Open			Accounts Payable	ULINE, INC.	\$3,167.83			
243	08/31/2021	Open			Accounts Payable	YUMA CO. AIRPORT AUTHORITY INC	\$167.79			
244	08/31/2021	Open			Accounts Payable	YUMA SUN INC	\$525.00			
245	08/31/2021	Open			Accounts Payable	YUMA TRUCK PARTS	\$5,935.40			
246	08/31/2021	Open			Accounts Payable	YUMA WINNELSON CO.	\$1,118.91			
Type EFT Totals:										
1BYPAYABLE - 1st BY Accounts Payable Totals							20 Transactions	\$797,641.36		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	72	\$94,849.35	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$204.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>73</b>	<b>\$95,053.35</b>	<b>\$0.00</b>

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	20	\$797,641.36	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	<b>Total</b>	<b>20</b>	<b>\$797,641.36</b>	<b>\$0.00</b>

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	92	\$892,490.71	\$0.00

# Payment Register

From Payment Date: 8/24/2021 - To Payment Date: 8/31/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Reconciled	0	\$0.00	\$0.00	
					Voided	1	\$204.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	93	\$892,694.71	\$0.00	
<b>Grand Totals:</b>									
				<b>Checks</b>	<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
					Open	72	\$94,849.35	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	1	\$204.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	73	\$95,053.35	\$0.00	
				<b>EFTs</b>	<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
					Open	20	\$797,641.36	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	20	\$797,641.36	\$0.00	
				<b>All</b>	<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
					Open	92	\$892,490.71	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	1	\$204.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	93	\$892,694.71	\$0.00	

David  
Espitia

Digitally signed by: David  
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DN: CN = David Espitia  
email =  
despitia@sanluisaz.gov  
C = AD O = City of San  
Luis OU = Finance  
Date: 2021.08.31 15:31:  
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# Pay Day Register

Pay Date Range 08/14/21 - 08/27/21  
Pay Batch 202118

PSPRS FIRE DB RATE - TIER 3	3,646.23	36,682.28	Electrician	59.11	1,882.40
PSPRS FIRE DC RATE - TIER 3	232.93	2,588.14	FIREFIGHTERS & DRIVERS	5,435.34	114,428.53
PSPRS FIRE DISABILITY RATE	22.78	2,588.14	GARBAGE/ ASH/ REFUSE	184.95	2,959.20
PSPRS POLICE DB RATE - TIER	3,621.15	47,335.38	Homemaker Service	16.69	729.00
PSPRS POLICE DB RATE - TIER	2,715.33	23,307.54	MUNICIPAL/ TOWN/	77.00	4,400.00
PSPRS POLICE DB RATE - TIER 2	1,180.11	10,129.77	PARKS- NOC ALL EMPLOYEES	616.94	19,901.73
PSPRS POLICE DB RATE - TIER 3	2,698.97	27,152.56	POLICE OFFICERS	5,178.28	109,016.70
STANDARD LIFE ADDTNL	1,065.08	.00	RECREATION- ALL EMPLOYEES/	196.84	14,367.28
TRANSWESTERN MEXICAN	97.00	.00	SEWAGE DISPOSAL/ PLANT	607.08	17,647.65
U.S. MEX DENTAL - EE &	554.31	.00	Street or Road Construction	1,980.15	22,425.45
U.S. MEX DENTAL - EE &	184.77	.00	WATERWORKS OPERATIONS	628.95	18,124.81
UNITED WAY	14.00	.00	Total	<u>\$17,041.69</u>	
US & MEX DENTAL= FAMILY	666.12	.00			
US & MEX HEALTH = C	5,408.92	.00	<u>Direct Deposits</u>		<u>Amount</u>
US & MEX HEALTH = FAMILY	6,749.94	.00	1st Bank Yuma		28,659.28
US & MEX HEALTH = SP	1,708.08	.00	ACADEMY BANK		2,487.64
VSP - VISION CHILDREN	220.66	.00	Bank of America		2,728.31
VSP - VISION FAMILY	369.93	.00	Bankcorp		150.00
VSP - VISION SPOUSE	97.35	.00	Charles Sch		200.00
Net	<u>\$350,730.66</u>		Chase Bank		166,415.21
			chase centro		1,074.34
			Federal Credit Union		33,401.97
			FF CREDIT UNION		2,248.07
			FIREFIGHTER FIRST CREDIT UNION		6,461.21
			FIRST NATIONAL BANK TEXAS		1,548.53
			GREEN DOT BANK		504.57
			MIT FEDERAL CREDIT UNION		391.97
			National Bank		3,004.92
			Navy Federal		19,106.29
			NetSpend Corporation DD		120.00
			NORTH ISLAND CREDIT UNION		680.61
			Sunbank		1,788.37
			THE FOOTHILLS BANK		831.54
			USAA FEDERAL SAVING		2,724.07
			VANTAGE WEST		1,459.37
			WASHINGTON FEDERAL		2,054.92
			Wells Fargo		71,122.90
			Total		<u>\$349,164.09</u>
			Check		1,566.57

Monica Castro Digitally signed by: Monica Castro  
DN: CN = Monica Castro email =  
mcastro@sanluisaz.gov C = AD  
Date: 2021.09.01 11:53:47 -0700



# Pay Day Register

Pay Date Range 09/01/21 - 09/30/21

Pay Batch 202109M

## Pay Batch 202109M Total

Employees in Pay Batch 7

Female Employees in Pay Batch 2

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
102 - SALARY	.0000	7,550.00	Gross	7,750.00	ASRS Council	109.98 900.00
806 - TELEPHONE STIPEND	.0000	200.00	Imputed Income		ASRS LTD Council	1.71 900.00
<b>Total</b>	<b>0.0000</b>	<b>\$7,750.00</b>	FEDERAL TAX WITHHOLDING	92.85 5,869.21	ASRS/EORP - LEGACY RATE	442.89 900.00
			SOCIAL SECURITY TAX	480.50 7,750.00	Dental Council	249.44 .00
			MEDICARE	112.35 7,750.00	EODCRS - COUNCIL	108.00 1,800.00
			STATE WITHHOLDING	115.41 5,869.21	EODCRS - DISABILITY	2.26 1,800.00
			ASRS Council	109.98 900.00	EODCRS/EORP LEGACY RATE	997.74 1,800.00
			ASRS LTD Council	1.71 900.00	Health Council	5,844.91 .00
			Council Retirement EORP	447.50 4,850.00	Retirement Council EORP	2,979.36 4,850.00
			Dental Council	133.33 .00	Vision Council	79.03 .00
			EODCRS - COUNCIL	144.00 1,800.00	<b>Total</b>	<b>\$10,815.32</b>
			EODCRS - DISABILITY	2.26 1,800.00	<b>Workers' Comp</b>	<b>Gross Base</b>
			GARNISHMENT	221.11 .00	MUNICIPAL/ TOWN/	135.65 7,750.00
			Medical Council	1,004.81 .00	<b>Total</b>	<b>\$135.65</b>
			MISCELLANEOUS	24.62 .00		
			Vision Council	38.91 .00	<b>Direct Deposits</b>	<b>Amount</b>
			<b>Net</b>	<b>\$4,820.66</b>	1st Bank Yuma	730.79
					Chase Bank	718.52
					Federal Credit Union	1,081.33
					Navy Federal	699.43
					REALTORS FED CRED UNION	22.55
					WASHINGTON FEDERAL	797.18
					Wells Fargo	770.86
					<b>Total</b>	<b>\$4,820.66</b>
					<b>Check</b>	<b>\$0.00</b>

Monica Castro  
 Digitally signed by Monica Castro  
 DN: CN = Monica Castro email =  
 mcastro@sanluisaz.gov C = AD  
 Date: 2021.09.07 13:01:32 -0700

# Payment Register

From Payment Date: 9/1/2021 - To Payment Date: 9/2/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
99510	09/01/2021	Open			Accounts Payable	JAMES DAVEY AND ASSOCIATES INC	\$660.00		
99511	09/01/2021	Open			Accounts Payable	BALSINO, PETER, M	\$255.64		
99512	09/01/2021	Open			Accounts Payable	BALSINO, PETER, M	\$6.85		
99513	09/01/2021	Open			Accounts Payable	CHARGO PA, GURSTEL	\$26.95		
99514	09/01/2021	Open			Accounts Payable	FOP/ALC	\$375.00		
99515	09/01/2021	Open			Accounts Payable	GARCIA & CORNEJO, SERGIO & OSCAR	\$311.10		
99516	09/01/2021	Open			Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC	\$345.00		
99517	09/01/2021	Open			Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$3,108.85		
99518	09/01/2021	Open			Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	\$14.00		
99519	09/01/2021	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS ASSOC	\$98.50		
99520	09/01/2021	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS- IAFF	\$1,140.00		
99521	09/02/2021	Open			Accounts Payable	AIRGAS-WEST	\$1,382.14		
99522	09/02/2021	Open			Accounts Payable	AMERICAN FIDELITY ASSURANCE CO	\$40.00		
99523	09/02/2021	Open			Accounts Payable	ARIZONA PUBLIC SERVICE	\$42.17		
99524	09/02/2021	Open			Accounts Payable	ARIZONA SECRETARY OF STATE	\$100.00		
99525	09/02/2021	Open			Accounts Payable	ARIZONA SOUTHWEST UNIFORMS LLC	\$32.00		
99526	09/02/2021	Open			Accounts Payable	ARIZONA STATE UNIVERSITY	\$2,136.92		
99527	09/02/2021	Open			Accounts Payable	ARIZONA WESTERN COLLEGE FOUNDATION	\$500.00		
99528	09/02/2021	Open			Accounts Payable	AUTOZONE STORES, INC	\$99.14		
99529	09/02/2021	Open			Accounts Payable	BILL ALEXANDER FORD	\$961.24		
99530	09/02/2021	Open			Accounts Payable	BLX GROUP LLC, DEPT 34461	\$1,000.00		
99531	09/02/2021	Open			Accounts Payable	BTE BODY COMPANY INC	\$4,392.56		
99532	09/02/2021	Open			Accounts Payable	CENTURYLINK	\$2,676.14		
99533	09/02/2021	Open			Accounts Payable	CITY OF SOMERTON	\$172.70		
99534	09/02/2021	Open			Accounts Payable	CSC OF YUMA	\$502.15		
99535	09/02/2021	Open			Accounts Payable	CUEVAS, CHRISTIAN	\$125.00		
99536	09/02/2021	Open			Accounts Payable	DESERT VETERINARY CLINIC PLC	\$421.72		
99537	09/02/2021	Open			Accounts Payable	DUENAS, RAMON, R	\$150.00		
99538	09/02/2021	Open			Accounts Payable	ESTRADA, LETICIA	\$41.84		
99539	09/02/2021	Open			Accounts Payable	FISHER CHRYSLER DODGE JEEP	\$243.07		
99540	09/02/2021	Open			Accounts Payable	FLORES, NORBERTO	\$67.51		
99541	09/02/2021	Open			Accounts Payable	GARCIA, ARTURO MANUEL	\$250.00		
99542	09/02/2021	Open			Accounts Payable	GLOBAL EQUIPMENT COMPANY INC.	\$408.46		
99543	09/02/2021	Open			Accounts Payable	HERNANDEZ, JERRY	\$800.00		
99544	09/02/2021	Open			Accounts Payable	HIGUERA, JONATHAN	\$344.00		
99545	09/02/2021	Open			Accounts Payable	IRON MOUNTAIN INC	\$38.54		
99546	09/02/2021	Open			Accounts Payable	LAWSON PRODUCTS INC.	\$1,947.56		
99547	09/02/2021	Open			Accounts Payable	LOPEZ, ABRAHAM	\$167.00		

# Payment Register

From Payment Date: 9/1/2021 - To Payment Date: 9/2/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
99548	09/02/2021	Open			Accounts Payable	MANHATTANLIFE ASSURANCE CO	\$291.54		
99549	09/02/2021	Open			Accounts Payable	MASSMUTUAL FINANCIAL GROUP	\$20.00		
99550	09/02/2021	Open			Accounts Payable	MENDOZA, JUAN MANUEL	\$155.00		
99551	09/02/2021	Open			Accounts Payable	MONOPRICE INC.	\$57.51		
99552	09/02/2021	Open			Accounts Payable	NATIONWIDE RETIREMENT SOLUTIONS	\$800.00		
99553	09/02/2021	Open			Accounts Payable	NEW YORK LIFE INSURANCE CO.	\$138.87		
99554	09/02/2021	Open			Accounts Payable	NORWOOD EQUIPMENT INC.	\$213.06		
99555	09/02/2021	Open			Accounts Payable	O'REILLY AUTO PARTS	\$140.26		
99556	09/02/2021	Open			Accounts Payable	OFFICE DEPOT	\$1,887.41		
99557	09/02/2021	Open			Accounts Payable	PREPAID LEGAL SERVICES	\$112.60		
99558	09/02/2021	Open			Accounts Payable	PURCHASE POWER	\$616.17		
99559	09/02/2021	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$255.00		
99560	09/02/2021	Open			Accounts Payable	R.L. JONES INSURANCE SERVICES INC.	\$367.00		
99561	09/02/2021	Open			Accounts Payable	RAMIREZ, FELIPE	\$168.00		
99562	09/02/2021	Open			Accounts Payable	RAMIREZ, TERESITA, D	\$240.00		
99563	09/02/2021	Open			Accounts Payable	SERVERSUPPLY.COM, INC	\$4,321.80		
99564	09/02/2021	Open			Accounts Payable	SPRAGUES SPORTS INC.	\$975.71		
99565	09/02/2021	Open			Accounts Payable	STANDARD INSURANCE CO.	\$2,162.45		
99566	09/02/2021	Open			Accounts Payable	THE HOME DEPOT	\$29.08		
99567	09/02/2021	Open			Accounts Payable	THE LIFEGUARD STORE, INC	\$769.12		
99568	09/02/2021	Open			Accounts Payable	TRANSWESTERN INSURANCE ADMIN	\$194.00		
99569	09/02/2021	Open			Accounts Payable	UNITED RENTALS (NORTH AMERICA), INC.	\$2,736.00		
99570	09/02/2021	Open			Accounts Payable	VAPEX ENVIRONMENTAL TECHNOLOGIES, LLC	\$981.00		
99571	09/02/2021	Open			Accounts Payable	VERIZON WIRELESS MESSAGING SVC	\$9,082.80		
99572	09/02/2021	Open			Accounts Payable	VILLA, CARLOS ALBERTO	\$40.00		
99573	09/02/2021	Open			Accounts Payable	VISION SERVICE PLAN OF ARIZONA	\$4,342.88		
99574	09/02/2021	Open			Accounts Payable	WAXIE SANITARY SUPPLY	\$4.77		
99575	09/02/2021	Open			Accounts Payable	WESTERN GROWERS ASSURANCE TRUST	\$0.22		
99576	09/02/2021	Open			Accounts Payable	WILLDAN ENGINEERING	\$6,689.75		
99577	09/02/2021	Open			Accounts Payable	DAVIS, DAVID W.	\$565.48		
99578	09/02/2021	Open			Accounts Payable	ARIZONA SUPREME COURT	\$9,387.45		
99579	09/02/2021	Open			Accounts Payable	BORDER CONSTRUCTION SPECIALTIES	\$1,418.05		
99580	09/02/2021	Open			Accounts Payable	ARCHIVESOCIAL INC.	\$4,788.00		
99581	09/02/2021	Open			Accounts Payable	PRECISION INTEGRATED SYSTEMS, LLC	\$500.23		
Type Check Totals:					72 Transactions		\$79,834.96		
<u>EFT</u>									
249	09/02/2021	Open			Accounts Payable	ALSCO, INC	\$1,293.93		
250	09/02/2021	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$461.50		
251	09/02/2021	Open			Accounts Payable	AMBERLY'S PLACE	\$3,500.00		
252	09/02/2021	Open			Accounts Payable	BLUE STREAK SIGNS, LLC	\$29.27		
253	09/02/2021	Open			Accounts Payable	CDWG	\$4,655.44		

# Payment Register

From Payment Date: 9/1/2021 - To Payment Date: 9/2/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
254	09/02/2021	Open			Accounts Payable	CYBER MARKETING NETWORK, INC	\$112.92		
255	09/02/2021	Open			Accounts Payable	DANA KEPNER COMPANY LLC	\$9,521.23		
256	09/02/2021	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	\$280.00		
257	09/02/2021	Open			Accounts Payable	DESERT WATER STORE INC	\$56.34		
258	09/02/2021	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$2,020.00		
259	09/02/2021	Open			Accounts Payable	HUGHES FIRE EQUIPMENT, INC.	\$3,556.44		
260	09/02/2021	Open			Accounts Payable	METRO FIRE EQUIPMENT INC	\$356.60		
261	09/02/2021	Open			Accounts Payable	RAMIREZ ADVISORS INTER-NATIONAL,LLC	\$4,583.33		
262	09/02/2021	Open			Accounts Payable	ROACH PEST CONTROL	\$140.00		
263	09/02/2021	Open			Accounts Payable	SAM'S CLUB	\$608.56		
264	09/02/2021	Open			Accounts Payable	SIRCHIE ACQUISITION COMPANY LLC	\$137.50		
265	09/02/2021	Open			Accounts Payable	SMITH, RALPH E. SR.	\$4,270.00		
266	09/02/2021	Open			Accounts Payable	SOUTHERN TIRE MART LLC	\$2,221.41		
267	09/02/2021	Open			Accounts Payable	SPECTRUM BUSINESS	\$3,415.14		
268	09/02/2021	Open			Accounts Payable	SUN RENTAL AND SALES INC.	\$115.22		
269	09/02/2021	Open			Accounts Payable	YUMA AUTO REBUILDERS LLC	\$8,838.03		
270	09/02/2021	Open			Accounts Payable	YUMA OFFICE EQUIPMENT	\$1,990.49		
271	09/02/2021	Open			Accounts Payable	YUMA TRUCK PARTS	\$731.57		
272	09/02/2021	Open			Accounts Payable	YUMA WINNELSON CO.	\$448.83		
Type EFT Totals:						24 Transactions	\$53,343.75		

1BYPAYABLE - 1st BY Accounts Payable Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	72	\$79,834.96	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	72	\$79,834.96	\$0.00



# Payment Register

From Payment Date: 9/6/2021 - To Payment Date: 9/9/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
<u>Check</u>									
99582	09/09/2021	Open			Accounts Payable	24/7 GET FIT LLC	\$1,053.00		
99583	09/09/2021	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	\$75.00		
99584	09/09/2021	Open			Accounts Payable	APS/CLAIM #414-1352-AH	\$50.00		
99585	09/09/2021	Open			Accounts Payable	ARCTIC GLACIER USA INC	\$168.80		
99586	09/09/2021	Open			Accounts Payable	ARIZONA PNEUMATIC SYSTEM	\$1,322.07		
99587	09/09/2021	Open			Accounts Payable	AUTOZONE STORES, INC	\$514.66		
99588	09/09/2021	Open			Accounts Payable	BLT READY MIX CONCRETE LLC	\$3,105.78		
99589	09/09/2021	Open			Accounts Payable	CASTRO, FRANCISCA	\$50.00		
99590	09/09/2021	Open			Accounts Payable	CSC OF YUMA	\$597.64		
99591	09/09/2021	Open			Accounts Payable	ENTERPRISE FM TRUST	\$755.68		
99592	09/09/2021	Open			Accounts Payable	FISHER CHRYSLER DODGE JEEP	\$480.68		
99593	09/09/2021	Open			Accounts Payable	FLORES AMAYA, MELISSA	\$50.00		
99594	09/09/2021	Open			Accounts Payable	GARAY, BELEM	\$50.00		
99595	09/09/2021	Open			Accounts Payable	GARCIA, ANGEL	\$150.00		
99596	09/09/2021	Open			Accounts Payable	HEMMER, ADRIAN	\$327.00		
99597	09/09/2021	Open			Accounts Payable	IMLA	\$461.50		
99598	09/09/2021	Open			Accounts Payable	INTERSTATE BATTERY OF DESERT CITIES	\$707.44		
99599	09/09/2021	Open			Accounts Payable	IPS GROUP INC	\$522.23		
99600	09/09/2021	Open			Accounts Payable	LAWSON PRODUCTS INC.	\$1,537.05		
99601	09/09/2021	Open			Accounts Payable	LESLIE'S POOL SUPPLY INC.	\$406.52		
99602	09/09/2021	Open			Accounts Payable	MARC	\$1,108.58		
99603	09/09/2021	Open			Accounts Payable	MILLER, DAMIAN	\$327.00		
99604	09/09/2021	Open			Accounts Payable	MONTENEGRO, LESLIE	\$20.55		
99605	09/09/2021	Open			Accounts Payable	O'REILLY AUTO PARTS	\$765.83		
99606	09/09/2021	Open			Accounts Payable	ORDAZ, RODOLFO	\$88.56		
99607	09/09/2021	Open			Accounts Payable	OREA, MARTHA N	\$50.00		
99608	09/09/2021	Open			Accounts Payable	ORTEGA, LUZ	\$80.00		
99609	09/09/2021	Open			Accounts Payable	PITNEY BOWES CREDIT CORP	\$382.99		
99610	09/09/2021	Open			Accounts Payable	PURCELL TIRE CO.	\$1,180.77		
99611	09/09/2021	Open			Accounts Payable	QUINONES TIRES LLC	\$10.00		
99612	09/09/2021	Open			Accounts Payable	RUIZ LOPEZ, GUSTAVO	\$58.01		
99613	09/09/2021	Open			Accounts Payable	RUSH TRUCK CENTER	\$741.11		
99614	09/09/2021	Open			Accounts Payable	TOSTADO, ELISA	\$50.00		
99615	09/09/2021	Open			Accounts Payable	UNITED STATES TREASURY	\$221.11		
99616	09/09/2021	Open			Accounts Payable	VEGA & VEGA ENGINEERING, P.L.C.	\$21,000.00		
99617	09/09/2021	Open			Accounts Payable	VILLA, CARLOS , ALBERTO	\$35.00		
99618	09/09/2021	Open			Accounts Payable	VILLA, CARLOS ALBERTO	\$35.00		
99619	09/09/2021	Open			Accounts Payable	VIRAMONTES, FERNANDO R	\$50.00		
99620	09/09/2021	Open			Accounts Payable	WAXIE SANITARY SUPPLY	\$617.62		
99621	09/09/2021	Open			Accounts Payable	WILLDAN ENGINEERING	\$115.00		
99622	09/09/2021	Open			Accounts Payable	YUMA NURSERY SUPPLY	\$1,311.54		
99623	09/09/2021	Open			Accounts Payable	PRO SALES GROUP INC	\$7,536.23		
Type Check Totals:									
							42 Transactions	\$48,169.95	
<u>EFT</u>									
278	09/09/2021	Open			Accounts Payable	ALSCO, INC	\$734.36		

Schedule E

# Payment Register

From Payment Date: 9/6/2021 - To Payment Date: 9/9/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
279	09/09/2021	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$61.52			
280	09/09/2021	Open			Accounts Payable	AMERICANA POLYGRAPH & PRIVATE INVESTIGATION	\$600.00			
281	09/09/2021	Open			Accounts Payable	BLT ASPHALT LLC	\$597.59			
282	09/09/2021	Open			Accounts Payable	BORDER CONSTRUCTION SPECIALTIES	\$533.50			
283	09/09/2021	Open			Accounts Payable	CDWG	\$552.84			
284	09/09/2021	Open			Accounts Payable	DESERT WATER STORE INC	\$78.04			
285	09/09/2021	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$150.00			
286	09/09/2021	Open			Accounts Payable	MCNEECE BROS. OIL COMPANY, INC	\$42,965.98			
287	09/09/2021	Open			Accounts Payable	ORDUNO-CROUSE, CANDICE	\$4,800.00			
288	09/09/2021	Open			Accounts Payable	RAMIREZ ADVISORS INTER- NATIONAL,LLC	\$4,583.33			
289	09/09/2021	Open			Accounts Payable	REAL PURIFIED WATER LLC	\$60.34			
290	09/09/2021	Open			Accounts Payable	ROACH PEST CONTROL	\$1,275.00			
291	09/09/2021	Open			Accounts Payable	TRUCKPRO, LLC	\$337.62			
292	09/09/2021	Open			Accounts Payable	YUMA REGIONAL MEDICAL CENTER	\$980.23			
293	09/09/2021	Open			Accounts Payable	YUMA TRUCK PARTS	\$1,681.72			
Type EFT Totals:										
1BYPAYABLE - 1st BY Accounts Payable Totals							16 Transactions	\$59,992.07		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	42	\$48,169.95	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	42	\$48,169.95	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	16	\$59,992.07	\$0.00

# Payment Register

From Payment Date: 9/6/2021 - To Payment Date: 9/9/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	16	\$59,992.07	\$0.00	
<b>All</b>									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	58	\$108,162.02	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	58	\$108,162.02	\$0.00	
<b>Grand Totals:</b>									
<b>Checks</b>									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	42	\$48,169.95	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	42	\$48,169.95	\$0.00	
<b>EFTs</b>									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	16	\$59,992.07	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	16	\$59,992.07	\$0.00	
<b>All</b>									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	58	\$108,162.02	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	58	\$108,162.02	\$0.00	

David  
Espitia

Digitally signed by:  
David Espitia  
DN: CN = David Espitia  
email =  
despitia@sanluisaz.  
gov C = AD O = City of  
San Luis OU = Finance  
Date: 2021.09.09 16:  
22:38 -07'00'



## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

6. A.

**Meeting Date:** 09/22/2021

**Department Head:** Maria A Roldan, Acting Director of Parks & Recreation, Parks & Recreation Department

**Submitted By:** Crystal Fragozo, Administrative Assistant, Parks & Recreation Department

**Action Requested:** Motion

---

#### ITEM:

Discussion and possible action on any and all matters regarding the modification of a Capital Improvement Project purchase approved for the Cesar Chavez Cultural Center for Fiscal Year 2021-2022. **(Angelica Roldan, Acting Director of Parks and Recreation)**

#### SUMMARY:

In Fiscal Year 2020-2021, the replacement and installation of new drapes for the stage in the main room for the Cesar Chavez Cultural Center were approved. This expense was approved as a Capital Improvement Project (CIP) and was given a budget of \$15,660.00. Currently, the Cesar Chavez Cultural Center is being reserved for the community as well as for city events. With the high demand for the Cultural Center, staff is wanting to take a different route regarding the approved CIP expense.

Staff would like to use the approved CIP budget for the purchase and installation of a sound system for the Cesar Chavez Cultural Center. The sound system in the main room has to be upgraded and improved to comply with the demand of the Cultural Center for reservations and events. Staff would like to purchase this sound system equipment from the vendor Sweetwater. The I.T Department has reached out to this vendor and they provided staff with a quote for this purchase. The quote they provided is for the amount of \$9,493.57 and it includes all the items necessary to revamp the sound system in the main room. Once the equipment is received, staff will reach out to vendors to proceed with the installation. This expense will be within the budget of the remaining balance left in the CIP account.

Under the City's Purchasing Code § 3.05.010 (B) purchases under \$10,000 require a single quote and no further formality.

Staff is seeking the approval of the Mayor and City Council to modify the description of the approved CIP expense for Fiscal Year 2021-2022. Staff is open to any recommendation and direction from the Mayor and City Council concerning this purchase.

#### RECOMMENDATION / SUGGESTED MOTION:

**I MOVE TO REMOVE THE CULTURAL CENTER DRAPES FROM THE CAPITAL IMPROVEMENT PROJECTS AND REPLACE IT WITH THE SOUND SYSTEM IMPROVEMENTS AS PRESENTED.**

---

#### Fiscal Impact

**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** YES  
**CITY/STATE/FEDERAL FUNDS:** CITY

**TOTAL:** \$9,493.57  
**BUDGETED AMOUNT:** \$15,660.00  
**AVAILABLE AMOUNT TO TRANSFER:** N/A  
**ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:** CAPITAL IMPROVEMENT  
PROJECTS - 100-999-89000 /  
\$15,660.00

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

Staff is wanting to modify the purchase description for CIP expense approved for the Cesar Chavez Cultural Center for the fiscal year 2021-2022.

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**Attachments**

Sweetwater Quote - C.C Sound System Equipment

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Music Instruments & Pro Audio

5501 US HWY 30 W  
Fort Wayne, IN 46818  
(800) 222-4700  
Sweetwater.com

**Quote Number** 7259684  
**Quote Date** 09/01/21  
**Delivery Method** LTL Freight  
**Customer Number** 8660007

**Quote To:** Axel Chayra  
City of San Luis - Cultural Center  
1090 E Union St  
San Luis, AZ 85349

**Ship to:** Axel Chayra  
City of San Luis - Cultural Center  
1090 E Union St  
San Luis, AZ 85349

Qty.	Item	Description	Retail Price	Your Price	Total
2	CDL12P	PreSonus CDL12P Hybrid Array Loudspeaker <a href="http://sweetwater.com/store/detail/CDL12P/">*****.sweetwater.com/store/detail/CDL12P/</a>	\$1,499.95	\$1,099.95	\$2,199.90
2	ULT18	PreSonus 2000W 18" PA Sub <a href="http://sweetwater.com/store/detail/ULT18/">*****.sweetwater.com/store/detail/ULT18/</a>	\$2,099.95	\$1,499.95	\$2,999.90
2	CDL12PRIGGRID	PreSonus CDL12P Rigging Grid <a href="http://sweetwater.com/store/detail/CDL12PRIGGRID/">*****.sweetwater.com/store/detail/CDL12PRIGGRID/</a>	\$779.95	\$599.95	\$1,199.90
6	XLR1JB	JUMPERZ 1' XLR-F-XLRM Blue Line Mic Cable <a href="http://sweetwater.com/store/detail/XLR1JB/">*****.sweetwater.com/store/detail/XLR1JB/</a>	\$20.99	\$20.99	\$125.94
2	XLR50	Pro Co 50' XLR-F-XLRM Excellines Mic Cable <a href="http://sweetwater.com/store/detail/XLR50/">*****.sweetwater.com/store/detail/XLR50/</a>	\$46.57	\$33.99	\$67.98
1	SL32SX	PreSonus 32-ch StudioLive Digital Mixer <a href="http://sweetwater.com/store/detail/SL32SX/">*****.sweetwater.com/store/detail/SL32SX/</a>	\$3,999.95	\$2,899.95	\$2,899.95

Tax Exempt Certificate

Technical support has a 20 plus person in-house service department including:  
technical support facilities capable of handling issues regarding this system. •  
Technical service support and most warranty repairs • Fast and efficient turn around  
on equipment repairs • Protect Your Investment • References of similar system  
configurations are available upon request.

# Sweetwater

Music Instruments & Pro Audio

5501 US HWY 30 W  
Fort Wayne, IN 46818  
(800) 222-4700  
Sweetwater.com

**Quote Number** 7259684  
**Quote Date** 09/01/21  
**Delivery Method** LTL Freight  
**Customer Number** 8660007

**Quote To:** Axel Chayra  
City of San Luis - Cultural Center  
1090 E Union St  
San Luis, AZ 85349

**Ship to:** Axel Chayra  
City of San Luis - Cultural Center  
1090 E Union St  
San Luis, AZ 85349

Qty.	Item	Description	Retail Price	Your Price	Total
Items listed on previous page					

Subtotal:	\$9,493.57
Shipping & Handling:	\$417.87
Free Shipping Promo:	-\$417.87
Tax:	\$0.00
Total:	\$9,493.57

## Your Sales Engineer is Nathaniel DeRusha:

Dear Axel,

Thanks for the order! I'm looking forward to helping with future music needs!

If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x3541 or [nathaniel\\_derusha@sweetwater.com](mailto:nathaniel_derusha@sweetwater.com).

24-hour tech support is also available at [Sweetwater.com/SweetCare](http://Sweetwater.com/SweetCare), or with our in-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

## Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit [Sweetwater.com/help](http://Sweetwater.com/help).



## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

6. B.

**Meeting Date:** 09/22/2021

**Department Head:** Maria A Roldan, Acting Director of Parks & Recreation, Parks & Recreation Department

**Submitted By:** Crystal Fragozo, Administrative Assistant, Parks & Recreation Department

**Action Requested:** Discussion Item - No Action to be Taken  
Motion

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### ITEM:

Discussion and possible action on any and all matters regarding authorization to purchase a new 2020 Ford Starcraft Allstar Bus for the Senior Center. **(Angelica Roldan, Acting Director of Parks and Recreation)**

### SUMMARY:

The Senior Center currently has two buses that are used to transport seniors around the City and take them on trips. Before the pandemic, the Senior Center would schedule field trips to other Cities to have seniors see other Senior Center facilities and entertainment. Due to the usage of these buses over the years, they are fairly worn out and have high mileage. This is a concern for staff and staff decided to budget the purchase of a new bus for Fiscal Year 2021-2022.

For this Fiscal Year, the Senior Center was approved a budget of \$89,870.00 (Eighty-Nine Thousand, Eight Hundred and Seventy Dollars) for the purchase of a Ford passenger bus with wheelchair accessibility. Staff contacted vendor, Creative Bus Sales, and received a quote for a new 2020 Ford Starcraft Allstar Bus for the price of \$89,166.00 (Eighty-Nine Thousand, One Hundred and Sixty-Six Dollars). This bus meets the criteria that staff was looking for and budgeted this fiscal year since it is a 20 passenger vehicle with wheelchair accessibility.

Staff would like to seek authorization to purchase the 2020 Ford Starcraft Allstar Bus from Creative Bus Sales. The quote presented is under State Contract CTR054848 which is under the San Luis City Code - Purchasing Section 3.05.090 - Cooperative Purchasing.

### RECOMMENDATION / SUGGESTED MOTION:

**I MOVE TO APPROVE THE PURCHASE OF A BUS FOR THE SENIOR CENTER IN THE AMOUNT OF \$89,166.00 AS PRESENTED.**

---

### Fiscal Impact

<b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b>	YES
<b>CITY/STATE/FEDERAL FUNDS:</b>	CITY
<b>TOTAL:</b>	\$89,166.00
<b>BUDGETED AMOUNT:</b>	\$89,870.00
<b>AVAILABLE AMOUNT TO TRANSFER:</b>	N/A

**ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:** CAPITAL OUTLAY -  
EQUIPMENT - 100-999-90000 /  
\$89,870.00

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

This expense is budgeted as a capital item under the G/L Account - Capital Outlay Equipment 100-999-90000. This CIP item was budgeted for Fiscal Year 2021-2022 for the amount of \$89,870.00.

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**Attachments**

Creative Bus Sales - Quote  
Creative Bus Sales - Quote Breakdown  
Creative Bus Sales - State Contract Verification

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Creative Bus Sales

Creative Bus Sales  
3615 S 28th St  
Phoenix, AZ 85040

Phone: 602.437.2255  
Fax: 602.437.2758  
[www.creativebussales.com](http://www.creativebussales.com)

**Buyer's Order Contract**

Date:	September 1, 2021	Unit #(s):	77340
Customer Name:	City of San Luis		
Contact:	Gustavo Sandoval	Phone:	
Address:	1090 E Union Street	Fax:	
City, State, Zip:	San Luis, AZ 85349	E-Mail:	<a href="mailto:gsandoval@santluisaz.gov">gsandoval@santluisaz.gov</a>
Sys2K Entity #:		Salesperson:	MIKE RIGNEY
Ship To Address:			
Ship To Address Cont'd:			
Ship To Phone:		Ship To Email:	
Finance Source:		Contact:	
Address:		Phone:	
City, State, Zip:		Fax:	
Description of Vehicle:	NEW 2020 Starcraft Allstar 25 6.8L v10 Engine		
VIN #:	1FDFE4FS3KDC68978		
Engine Type:	Gas	FOB Terms:	Shipping
Number of Passengers:	20	Wheelchair Positions:	2
Estimated Delivery Date:	November 15, 2021	Payment Terms:	
Possession State:	AZ	Unit Price	\$ 96,174.00
		Delivery	\$ -
		Incentive (Non-Taxable)	\$ (6,264.00)
		Rebates (Taxable)	\$ (1,000.00)
		Doc Prep Fee (Taxable)	\$ 150.00
		Base Selling Price	\$ 89,060.00
		Total Taxable Amount	\$ 90,060.00
		Sales Tax	\$ -
			\$ -
			\$ -
			\$ -
		DMV Estimated Fees	\$ 100.00
		DMV Electronic Filing Fee	\$ -
		Tire Fee	\$ 6.00
		Fees Sub-Total	\$ 106.00
		Total Price Per Unit	\$ 89,166.00
		Quantity	1
		Contract Total	\$ 89,166.00
		0.00	
		Customer Net Trade	\$ -
		Customer Deposit	\$ -
			\$ -
		Balance Due	\$ 89,166.00

Remit To: Creative Bus Sales, Inc. 14740 Ramona Ave, Chino CA 91710

**Terms:** The deposit if indicated above is due with this signed contract. The balance due indicated above is due before vehicle(s) will be released to the Customer. If the vehicle(s) is not accepted by the Customer, the vehicle will be available for sale to other customers. The vehicle(s) will not be titled to the Customer until the contract total indicated above plus any interest charges indicated herein are paid in full. There is no "cooling off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract without the agreement of the Dealership, or for legal cause. The tax and fees reflected on this agreement are based on the regulations applicable at the time of drafting this contract. The actual amounts due will be based on the regulations applicable at the time of title for each vehicle transfer.

**SIGN HERE**

Buyer's Signature: \_\_\_\_\_

Creative Bus Sales: \_\_\_\_\_

MIKE RIGNEY

*Mike Rigney* 9/1/2021

CBS Signature: \_\_\_\_\_

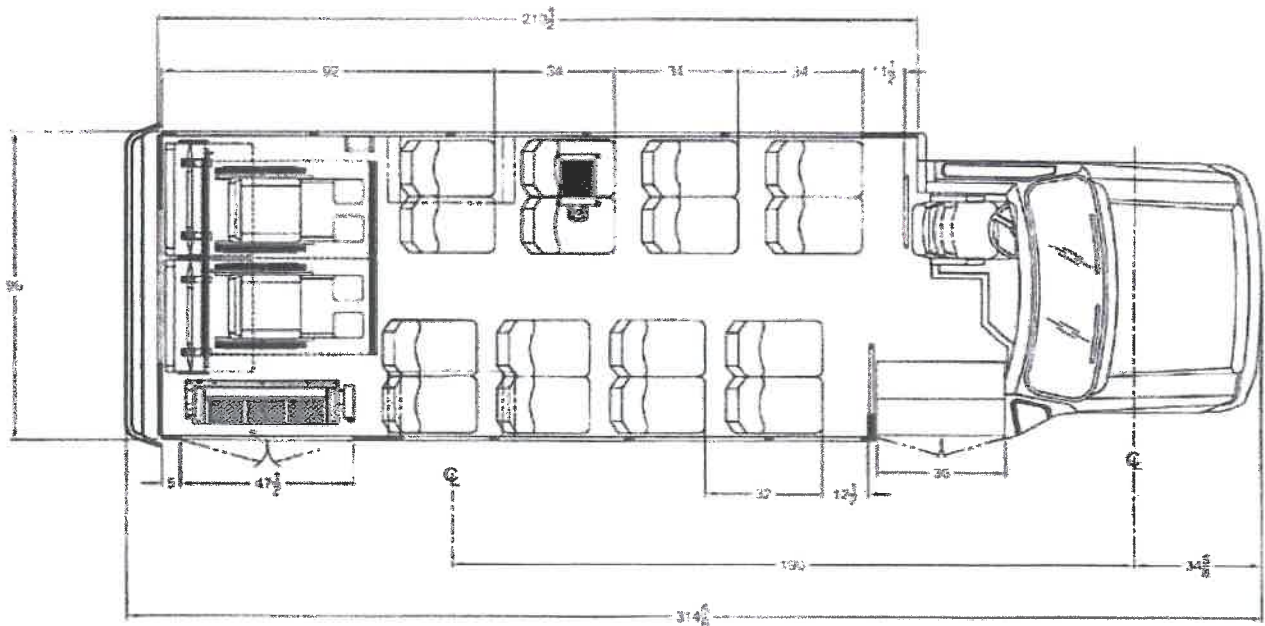


Creative Bus Sales

ADOA

Solicitation #: BPM003324 / Contract #:

CTR054848





### Starcraft Bus Cutaway Vehicles

Qty	Part #	Description	MSRP	Discount	FY 2021 List Price	Sale Price
1	Base	Starcraft Starlite 21' Ford E-350 7.3L 138" WB 11,500 GVWR	\$ 61,145	0%	\$ 61,145	\$ 61,145
1	BM-11	Allstar 25 190" WB E-450 7.3L Gas W/240 AMP OEM ALT *	\$ 3,461	-12%	\$ 3,045	\$ 3,045
1	BM-29	Ford 176 in. Wheelbase - DRW E-450	\$ 3,566	-12%	\$ 3,138	\$ 3,138
<b>Options</b>						
1	OPT-7	Grey Padded Vinyl Interior (walls and ceiling)	\$ 240	-12%	\$ 211	\$ 211
1	OPT-12	Gerflor Sirius NT #6727 Anthracite (Grey) I.L.O. Graphite	\$ 125	-12%	\$ 110	\$ 110
1	OPT-39	Heavy Duty Anti-Slip Aluminum Running Board on Driver Side (Large)(Add at Creative)	\$ 311	-12%	\$ 273	\$ 273
1	OPT-137	TA 733 SUPER 70K - TA73 EVAP - SMC3L COND - 10 C.I.D. COMP (SELECT CHASSIS/ENGINE BELOW)	\$ -	-12%	\$ -	\$ -
1	OPT-138	TA733 SUPER 10 FORD 6.8 LITRE GAS ENGINE	\$ 5,603	-12%	\$ 4,930	\$ 4,930
1	OPT-293	Hot Water Heater, 65K BTU Floor Mounted 3 Speed Low Profile OK Side Sliders	\$ 398	-12%	\$ 350	\$ 350
1	OPT-344	Install Front Destination Sign Window and Overhead Access Door for Customer Installed Sign	\$ 550	-12%	\$ 484	\$ 484
1	OPT-345	Install Side Destination Sign Window w/Structure for Customer Installed Sign	\$ 311	-12%	\$ 273	\$ 273
1	OPT-358	LED Light at Driver Stepwell	\$ 33	-12%	\$ 29	\$ 29
1	OPT-376	Door Activated Interior Lights	\$ 38	-12%	\$ 34	\$ 34
1	OPT-378	Deluxe AM/FM/CD With Clock & 4 Speakers PA Ready	\$ 392	-12%	\$ 345	\$ 345
1	OPT-382	Hand Held Mic & Clip Added to PA Ready Radio	\$ 185	-12%	\$ 163	\$ 163
1	OPT-396	Passenger Door Electric (standard)	\$ -	-12%	\$ -	\$ -
1	OPT-428	Driver Storage in Cab Overhead	\$ 125	-12%	\$ 110	\$ 110
2	OPT-483	Q-8201-L Std Retrctr Tie Down,Q8-6326-A1 Combo Lap/Shldr,L Trk	\$ 474	-12%	\$ 417	\$ 835
1	OPT-501	Tool Box Wheelchair Belt Storage(Add at Creative)	\$ 38	-12%	\$ 34	\$ 34
1	OPT-515	STANDARD ROSCO STSK4750 BACK-UP CAMERA SYSTEM W/ 7" REARVIEW MONITOR / MIRROR COMBO	\$ -	-12%	\$ -	\$ -
1	OPT-547	Ceiling Grab Rail - Install on Both Sides	\$ 114	-12%	\$ 101	\$ 101
1	OPT-551	1 1/4" Dual Entry Grab Rails Parallel to Entrance Steps (both sides)	\$ 71	-12%	\$ 62	\$ 62
1	OPT-556	Stanchion and Modesty Panel Behind Driver	\$ -	-12%	\$ -	\$ -
1	OPT-567	USSC G2 ELP Adjustable Head Rest,Lumbar,Armrest, Black Cloth Insert, Vinyl Sides(Add at Creative)	\$ 1,995	-12%	\$ 1,755	\$ 1,755
1	OPT-570	Adnik 6 Way Driver Seat Power Base(Add at Creative)	\$ 496	-12%	\$ 436	\$ 436
1	OPT-571	INSTALL VINYL SKIRT ON POWER SEAT BASE - ADNİK OR OEM(Add at Creative)	\$ 49	-12%	\$ 43	\$ 43

8	OPT-587	Mid High Double Seat	\$ 376	-12%	\$ 331	\$ 2,647
2	OPT-597	Econo Flip - Double - N/A with Retractable Belt Option	\$ 512	-12%	\$ 451	\$ 902
20	OPT-634	Seat Cover - Level 1 Newport Vinyl; Oxen Vinyl; Olefin	\$ -	-12%	\$ -	\$ -
8	OPT-644	Anti-Vandal Grab Handle, Black Ea on:	\$ 44	-12%	\$ 38	\$ 307
20	OPT-668	Seat Belt Loop - Each *** Not Available on Foldaway Seats	\$ 11	-12%	\$ 10	\$ 192
*		Chassis Rebates/Charge Backs				
*		<b>Subtotal Per Bus</b>				\$ 81,956

1	Credit for Base AC unit					
1	UPGRADE REAR AC FROM 68K TO 90K(TRANS AIR DOING UPFIT)					(\$4,000)
1	Graphics Package(Installed by Vision It Media,Chandler,AZ)					\$5,559
1	Seon 4 Camera System(Add at Creative)					\$1,500
1	Transport Stock Unit from Indiana to Arizona					\$3,850
1	STOCK UNIT NEW 2020 STARCRAFT ALLSTAR					\$0
1	ENGINE 6.8L V10					\$0
1	Install of Running Board and Upgraded Driver seat					\$ 300
						<b>\$ 89,166</b>

Below are details of AC upgrade

QTY	Description
1	Evap, TA77
1	Condenser, SC3LP
2	Fitting, 90° #12
3	Fitting, 90° #8
1	Fitting, Tee #8 x #8 x #8
1	Fitting, Tee #12 x #12 x #16
1	Fitting, Splice w/service port #16
2	Tyrap, Tamper Evident
1	Compressor, 15 CID
48	Hose, #16 Suction
35	Hose, #8 Liquid
	Installation
	Oil & Freon
	Freight

**OFFER AND ACCEPTANCE**

**OFFER**

TO THE STATE OF ARIZONA:

The undersigned hereby offers and agrees to perform in compliance with all terms, conditions, specifications and amendments of this solicitation and any written exceptions in the offer. Signature also acknowledges receipt of all pages indicated in the Table of Contents.

Creative Bus Sales, Inc.  
Offeror (Company) Name

3615 S. 28th Street  
Address

Phoenix AZ 85040  
City State Zip

marcush@creativebussales.com  
Email Address

biddepartment@creativebussales.com  
Company Email Address

  
Signature of Person Authorized to Sign Offer

Marcus Hoffman 3/25/2021  
Printed Name Date

Bid Manager  
Title

602-437-2255  
Phone Number

602-437-2758  
Fax Number

By signature in the Offer section above, the Offeror certifies that the submission of the Offer did not involve collusion or other anticompetitive practices.

**ACCEPTANCE OF OFFER (FOR DEPARTMENT USE ONLY)**

The Contractor is now bound to perform based upon Contract Number CTR054848 including all terms, conditions, specifications, amendments, etc., and the Contractor's offer as accepted by the state.

The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until contractor receives a purchase order document.

State of Arizona

Effective this 1st day of May 20 21

DocuSigned by:  
  
Procurement Office 4/21/2021  
Awarded Date



Procurement

STATE OF ARIZONA  
ARIZONA DEPARTMENT OF TRANSPORTATION  
1739 W. Jackson St., Ste. A  
Phoenix, AZ 85007

## INVITATION FOR BID

**SOLICITATION NUMBER:** BPM003324

**DESCRIPTION:** Mobility Vehicles and Vehicle Conversion Services

**QUESTIONS:** Inquiries regarding the solicitation are to be submitted online through the State's e-Procurement system, Arizona Procurement Portal (APP) (<https://app.az.gov/>) using the Discussion Forum tab.

**OFFERORS ARE STRONGLY ENCOURAGED TO READ THE ENTIRE SOLICITATION.**

**Pamela Veal**  
Procurement Officer  
Phone: 602-712-7564  
Email: PVeal@azdot.gov

This solicitation is issued in accordance with A.R.S. §41-2533 and A.A.C. R2-7-B301 et seq., Competitive Sealed Bidding.

"An Equal Opportunity Agency"

*The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252.42 U.S.C. §§ 2000d-4) and the Americans with Disabilities Act (ADA), hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin in consideration for an award.*

*Persons that require a reasonable accommodation based on language or disability should contact ADOT's Procurement Office by phone (602) 712-2089. Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.*

*Las personas que requieran asistencia (dentro de lo razonable) ya sea por el idioma o discapacidad deben ponerse en contacto con ADOT (602) 712-2089.*



## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

6. C.

**Meeting Date:** 09/22/2021

**Department Head:** Maria A Roldan, Acting Director of Parks & Recreation, Parks & Recreation Department

**Submitted By:** Crystal Fragozo, Administrative Assistant, Parks & Recreation Department

**Action Requested:** Motion  
Public Hearing

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### ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding the recommendation of a Special Event Liquor License Application to the Arizona Department of Liquor Licenses and Control to authorize the San Luis FRONTERA Rotary Club to sell alcohol during the 2021 Founder's Day Celebration on Saturday, October 02, 2021. **(Marcos Ramirez, Secretary for San Luis FRONTERA Rotary Club)**

- A. Open public hearing
  - 1. Staff and/or applicant presentation
  - 2. Call to the public on this item
- B. Close public hearing
- C. Action on Special Event Liquor License Application to the Arizona Department of Liquor Licenses & Control

### SUMMARY:

The San Luis FRONTERA Rotary Club wishes to sell alcohol at the 2021 Founder's Day Celebration event that will be held on Saturday, October 02, 2021, at the Joe Orduño Park.

### RECOMMENDATION / SUGGESTED MOTION:

**A. I MOVE TO OPEN PUBLIC HEARING.**

- 1. Staff and/or applicant presentation
- 2. Call to the public on this item

**B. I MOVE TO CLOSE PUBLIC HEARING.**

**C. I MOVE TO RECOMMEND APPROVAL OF THE APPLICATION TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL AS PRESENTED.**

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### Fiscal Impact

<b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b>	NO
<b>CITY/STATE/FEDERAL FUNDS:</b>	N/A
<b>TOTAL:</b>	N/A
<b>BUDGETED AMOUNT:</b>	N/A
<b>AVAILABLE AMOUNT TO TRANSFER:</b>	N/A

**ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: N/A**

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

There is no associated fiscal impact with this item.

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**Attachments**

Special Event License Application - 2021 Founder's Day Celebration

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Arizona Department Liquor License and Control  
 800 W Washington St. 5th Floor  
 Phoenix, AZ 85007-2934  
[azliquor.gov](http://azliquor.gov)  
 602-542-5141

**DLLC USE ONLY**

Job #:
Date Accepted:
CSR:
License #:

**SPECIAL EVENT LICENSE APPLICATION  
 FEE \$25.00 PER DAY**

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S § 44-6852  
 1-10 days consecutive days only, *Cash, Checks or Money Orders Only*)

**SECTION 1** Applicant must be a member of a qualifying nonprofit organization, political party, or Government entity and authorized by an Officer, Director, or Chairperson of the Organization.

1. Applicant: MARCOS RAMIREZ
2. Applicant's mailing address: PO BOX 13926 SAN LUIS ARIZONA 85349  
Street City State Zip
3. Applicants home/cell phone: 928-285-3532 Applicant's business phone: \_\_\_\_\_
4. Applicant's email address: MARCOSRAMIREZ5550@GMAIL.COM

**SECTION 2** Name of Non-Profit Organization, Candidate or Political Party/Gov.: SAN LUIS FRONTERA ROTARY CLUB

**SECTION 3** Non-Profit/IRS Tax Exempt Number: 86-0734186

**SECTION 4** Event Location: JOE ORDUÑO PARK, 965 N PARK AVENUE, SAN LUIS, AZ 85349

**SECTION 5** Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.  
 See A.R.S. § 4-244(15) and (17) for legal hours of service.

**\*\*SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY\*\***

Days	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	10/2/2021	SATURDAY	2:00PM	12:00AM
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

**SECTION 6** What type of security and control measures will you take to prevent violations of liquor laws at this event?  
(List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

2 Number of Police 3 Number of Security Personnel  Fencing  Barriers

Explanation: FENCING WILL BE PLACED AROUND BEER BOOTH AREA.  
ONCE ENTRANCE AND ONE EXIT WILL BE MARKED. POLICE/SECURITY  
WILL BE AT LOCATED AT ENTRANCE AND EXIT.

**SECTION 7** Will this event be held on a currently licensed premises and within the already approved premises?

Yes  No If yes, Local Governing Body signature is not required.

Name of Business

License Number

Phone (Include Area Code)

**SECTION 8** How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation and check one of the following boxes.

- Place license in non-use  
 Dispense and serve all spirituous liquors under retailer's license  
 Dispense and serve all spirituous liquors under special event  
 Split premise between special event and retail location

**SECTION 9** What is the purpose of this event?

On-site consumption  Off-site (auction/wine/distilled spirits pull)  Both

**SECTION 10**

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

Yes  No If yes, attach explanation.

2. How many special event days have been issued to this organization during the calendar year? 2

3. Is the Organization using the services of a Licensed Contractor?

Yes  No If yes, please provide the Name of the Licensed Contractor: \_\_\_\_\_

4. Is the organization using the services of a series 6, 7, 11, or 12 licensee to manage the sale or service of alcohol?

Yes  No if yes, please provide the Name of Licensee: \_\_\_\_\_ License #: \_\_\_\_\_

5. The applying non-profit organization must receive 25% of the gross revenues of the total liquor sales. List the names of the individuals or organizations who will receive the rest of the proceeds, **MUST EQUAL 100%**.

Name: SAN LUIS FRONTERA ROTARY CLUB Percentage: 100%

Address: PO BOX 13926 SAN LUIS ARIZONA 85349  
Street City State Zip

Name: \_\_\_\_\_ Percentage: \_\_\_\_\_

Address: \_\_\_\_\_  
Street City State Zip

Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

**ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.**

**NO ALCOHOLIC BEVERAGES SHALL LEAVE A SPECIAL EVENT UNLESS THEY ARE IN AUCTION WINE OR DISTILLED SPIRITS PULL SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE.**

**SECTION 11** License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. Please attach a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control. Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction.

**SIGNATURE**

I, (Print Full Name) MARCOS RAMIREZ hereby swear under penalty of perjury and in compliance with A.R.S. § 4-210(A)(2) and (3) that I have read and understand the foregoing and verify that the information and statements that I have made herein are true and correct to the best of my knowledge.

Applicant Signature: \_\_\_\_\_

**GOVERNING BOARD**

Date Received: \_\_\_\_\_

I, \_\_\_\_\_ recommend  APPROVAL  DISAPPROVAL  
(Government Official) (Title)

On behalf of \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
(City, Town, County) Signature Date Phone

**DLIC USE ONLY**

APPROVAL  DISAPPROVAL BY: \_\_\_\_\_ DATE: \_\_\_\_\_

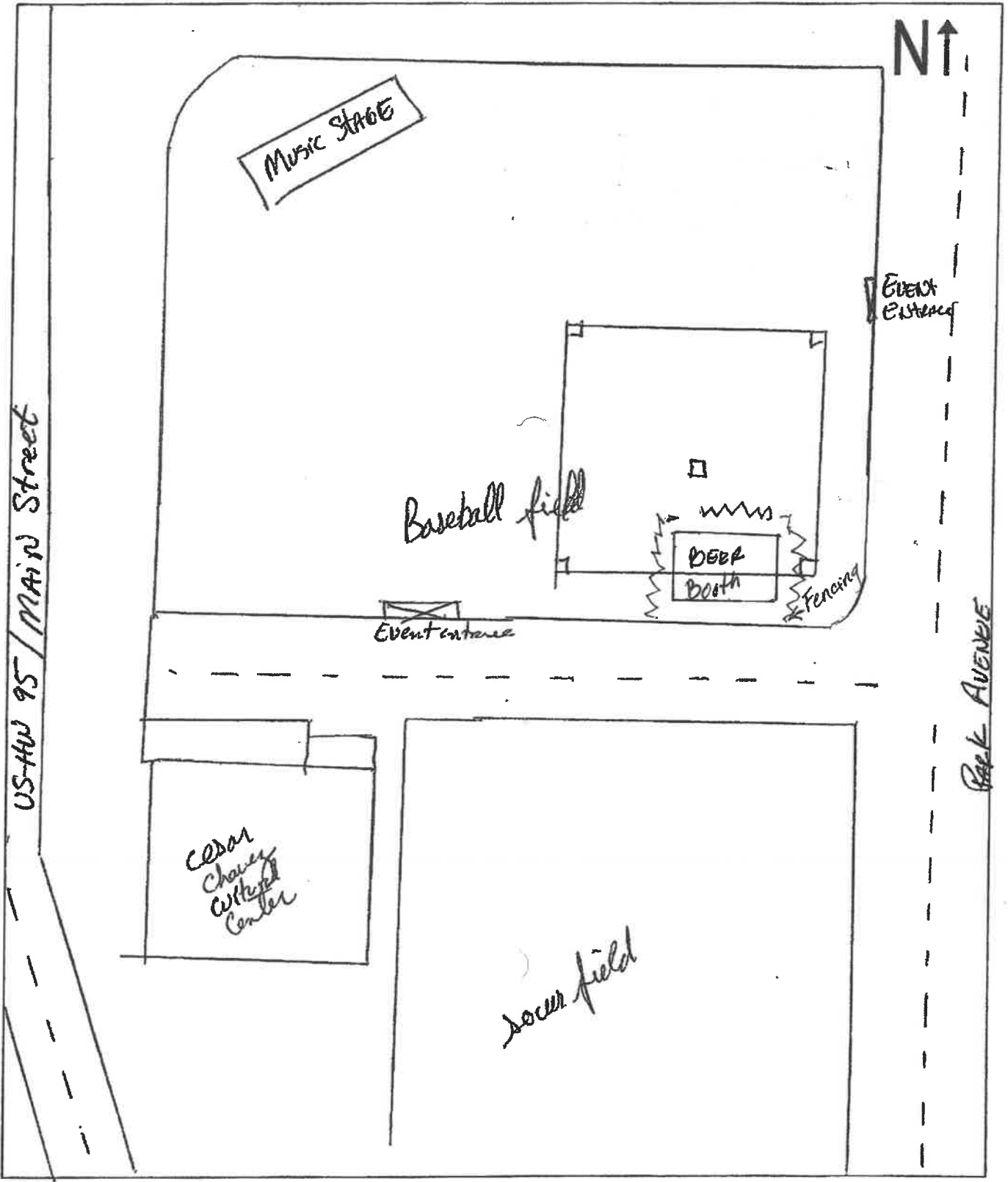
**A.R.S. § 41-1030. Invalldity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees: enforcement; notice**

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. This section may be enforced in a private civil action and relief may be awarded against the state. The court may award reasonable attorney fees, damages and all fees associated with the license application to a party that prevails in an action against the state for a violation of this section.

E. A state employee may not intentionally or knowingly violate this section. A violation of this section is cause for disciplinary action or dismissal pursuant to the agency's adopted personnel policy.

F. This section does not abrogate the immunity provided by section 12-820.01 or 12-820.02.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
9/9/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, Inc. 2850 Golf Road Rolling Meadows IL 60008	<b>CONTACT NAME:</b> All Sulita <b>PHONE (A/C, No, Ext):</b> 1-833-3ROTARY <b>E-MAIL ADDRESS:</b> rotary@ajg.com	<b>FAX (A/C, No):</b> 630-255-4062
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> All Active US Rotary Clubs & Districts San Luis Frontera Rotary Club, District 5500 ATTN: Risk Management Dept. 1560 Sherman Ave. Evanston, IL 60201-3898	<b>INSURER A:</b> Lexington Insurance Company <b>NAIC #</b> 19437	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	


**COVERAGES**      **CERTIFICATE NUMBER: 899307648**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBRS: WSD   WVB	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liability Included GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y	015375594	7/1/2021	7/1/2022	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMPLE AGG \$4,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		015375594	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Per accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTIONS		NOT APPLICABLE			EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MN) If yes, describe under DESCRIPTION OF OPERATIONS below.	Y/N N/A	NOT APPLICABLE			PER STATUTE   ETH. ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101. Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is included as an additional insured where required by written contract or permit subject to the terms and conditions of the general liability policy, but only to the extent bodily injury or property damage is caused in whole or in part by the acts or omissions of the insured.

<b>CERTIFICATE HOLDER</b> City of San Luis 965 N Park Avenue San Luis, Arizona 85349 San Luis Frontera Rotary, District 5500 Founders Day Celebration Event held on 10/2/2021 in San Luis, Arizona 85349	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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## 2021 ANNUAL REPORT

### ENTITY INFORMATION

**ENTITY NAME:** SAN LUIS FRONTERA ROTARY CLUB, INC.  
**ENTITY ID:** 23077310  
**ENTITY TYPE:** Domestic Nonprofit Corporation  
**CHARACTER OF BUSINESS:** Any legal purpose  
**AUTHORIZED SHARES:**  
**ISSUED SHARES:**

### STATUTORY AGENT INFORMATION

**STATUTORY AGENT NAME:** BENESCH, SHADLE & WHITE, PLC  
**PHYSICAL ADDRESS:** 833 E. PLAZA CIRCLE STE 100, YUMA, AZ 85365  
**MAILING ADDRESS:**

### KNOWN PLACE OF BUSINESS

412 HENRY CHAVEZ CT., SAN LUIS, AZ 85349

### PRINCIPAL OFFICE ADDRESS

### PRINCIPAL INFORMATION

Director: MARIO SIXTO JAUREGUI - 412 HENRY CHAVEZ CT., P.O. BOX 159, SAN LUIS, AZ, 85349, USA - -  
Date of Taking Office:

Incorporator: MARIO SIXTO JAUREGUI - 412 HENRY CHAVEZ CT., P.O. BOX 159, SAN LUIS, AZ, 85349, USA -  
- Date of Taking Office:

President: LIZANDRO GALAVIZ - 744 CESAR CHAVEZ BLVD, SAN LUIS, AZ, 85349, USA - - Date of Taking  
Office: 07/01/2020

### SIGNATURE

President: LIZANDRO GALAVIZ - 04/13/2021