



NOTICE OF SPECIAL COUNCIL MEETING

In accordance with § 38-431.01 of the Arizona Revised Statutes of the State of Arizona, notice is hereby given to the Members of the City Council and to the general public that the Mayor and Council of the City of San Luis, Arizona, will hold a Special City Council meeting at 6:30 p.m., Thursday, October 27, 2022. 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 or 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 recording. Parents in order to exercise their rights may either file written consent with the City Clerk to such recording 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 ESPECIAL

De acuerdo con los Estatutos del Estado de Arizona A.R.S. § 38-431.01, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Junta Especial a las 6:30 p.m., el día Jueves 27 de Octubre del 2022. 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 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
Special Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
October 27, 2022
6:30 P.M.

For the safety of the public during the COVID-19 pandemic, members of the public may attend the City Council's Special Meeting of October 27, 2022 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 Especial del Cabildo del 27 de Octubre del 2022, 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. PPEP, Inc.'s 55th Anniversary
- 4. B. Extra Mile Day November 1, 2022
- 4. C. Alzheimer's and Caregiver Awareness Month November 2022
- 4. D. National Diabetes Month November 2022

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 October 5, 2022
- Special Council meeting held October 11, 2022

5. B. **Disbursements from October 4, 2022 to October 17, 2022**

Total Disbursements \$ 1,011,768.31

(One Million, Eleven Thousand, Seven Hundred Sixty-Eight Dollars and Thirty-One Cents)

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

- 6. A. Public Hearing followed by discussion and possible action on any and all matters regarding the recommendation of the Liquor License Application submitted to the Arizona Department of Liquor Licenses and Control by Nieves Garcia Riedel on behalf of Colibri Gas Station & Mini Mart located at 155 N. Avenue E, San Luis, Arizona. **(Sonia Cornelio, City Clerk)**

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 the recommendation of the Liquor License Application to the Arizona Department of Liquor Licenses and Control for Colibri Gas Station & Mini Mart.

- 6. B. Discussion and possible action on any and all matters regarding the purchase of a new Pureflow Iron and Manganese Filtration System unit for Well Site #5. **(Eulogio Vera, Director of Public Works)**

- 6. C. Discussion and possible action on any and all matters regarding the selection of the vendor who will complete the rough grading for the East San Luis Community Park parking lots. **(Angelica Roldan, Acting Director of Parks and Recreation)**

6. D. Discussion and possible action on any and all matters regarding revised Resolution No. 2234. A resolution of the Mayor and City Council of the City of San Luis, Arizona, approving and ratifying a memorandum of understanding to conform to the City Council's October 19th revisions concerning MOY Farming Company, L.L.C.'s proposed lot split of a parcel bounded by Avenue D½, County 24½ Street, Avenue D, and County 25th Street. **(Fernando Villegas, Principal Planner)**

6. E. Discussion and possible action on any and all matters regarding Resolution No. 2235. A resolution of the Mayor and City Council of the City of San Luis, Arizona amending section HR-4-03(A) of the City of San Luis Personnel Policies relating to holidays, renaming the last Monday in October COVID-19 Pandemic Remembrance Day. **(Lizandro Galaviz, Acting City Manager)**

7. **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.

8. **SUMMARY OF CURRENT EVENTS**

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

9. **EXECUTIVE SESSION**

Vote to hold Executive Session pursuant to A.R.S. § 38-431.03(A) subsections (1), (3), and (4)

Discussion and possible action to hold an executive session pursuant to A.R.S. § 38-431.03(A)(1), (3), and (4) on any and all matters relating to the position the City Manager as delineated in the above-listed statutes and discussion and legal advice with the attorney or attorneys of the city regarding same. **(Kay Marion Macuil, City Attorney)**

10. **MOTION TO GO BACK INTO SPECIAL SESSION**

11. **DISCUSSION AND POSSIBLE ACTION ITEM:**

11. A. Discussion and possible action on any and all matters regarding action to fill the position or appoint an Interim or Acting City Manager and set terms of employment with possible instructions to the City Attorney regarding a possible contract. **(Kay Marion Macuil, City Attorney)**

12. **ADJOURNMENT**



PROCLAMATION

Special City Council Meeting

4. A.

Meeting Date: 10/27/2022

Title:

PPEP, Inc.'s 55th Anniversary

Attachments

Proclamation



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

**PPEP, INC.'S 55TH ANNIVERSARY
August 23, 2022**

WHEREAS, Portable Practical Education Preparation (PPEP) was founded in 1967 by Dr. John David Arnold with a mission to improve the quality of life in rural and underserved Arizona, Sonora, and other regions with large populations of farmworkers; and

WHEREAS, PPEP has been steadfast in its service to the rural poor, the disenfranchised, the developmentally disabled, the migrant population, at-risk youth, as well as seasonal farm workers and their families; and

WHEREAS, PPEP outreach efforts to provide training began by touring on a converted 1957 Chevrolet school bus named "La Tortuga"—the Tortoise; which was driven all over southern Arizona, taking PPEP's resources to cotton and vegetable fields, providing education to African Americans, Mexicans and their families; and

WHEREAS, the new public charter Cesar Chavez PPEP Tec High School campus will be completed next school year, offering education to students at no cost to their families; and

WHEREAS, PPEP's Youth Build program has constructed dozens of homes for farmworkers with farmworker youth, has assisted in the creation of PPEP Park, several community services projects, while their housing rehab program takes dilapidated housing, repairs them, and puts them into the affordable housing market; and

WHEREAS, Its National Farmworkers Jobs Program (NFJP) funded by US Department of Labor, has provided training and support services to the regions migrant and seasonal farmworkers since 1980 and its micro loan program provides loans and technical assistance to dozens of farmworker families to create and support their own businesses; and

WHEREAS, over the past 55 years, PPEP has touched the lives of over 5.5 million people, established 60 field offices, operating with 22 group homes and day treatment centers, serving over 200 developmentally disabled adults, and has created 7 public charter high school campuses throughout Arizona, with over 4,000 graduated students in the past 18 years; and

WHEREAS, August 23 is PPEP, Inc.'s Anniversary.

NOW, THEREFORE, BE IT RESOLVED, that I, Gerardo Sanchez, Mayor of City of San Luis, do hereby proclaim **“PPEP, Inc.’s 55th Anniversary”**, celebrating and recognizing the support PPEP has provided to farmworkers, low income families, migrants, and the rural poor by giving them hope and providing them with opportunities and resources to improve their quality of life.

DATED this 27th day of October 2022.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PROCLAMATION

Special City Council Meeting

4. B.

Meeting Date: 10/27/2022

Title:

Extra Mile Day November 1, 2022

Attachments

Proclamation



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

**EXTRA MILE DAY
November 1, 2022**

WHEREAS, San Luis, Arizona, is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

WHEREAS, San Luis, Arizona, is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment and conviction to their individual ambitions, family, friends and community; and

WHEREAS, San Luis, Arizona, is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile”, in order to make a difference and lift up fellow members of their community; and

WHEREAS, San Luis, Arizona, acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2022.

NOW, THEREFORE, BE IT RESOLVED, that, I, Gerardo Sanchez, Mayor of the City of San Luis, Arizona, do hereby proclaim November 1, 2022, as “**Extra Mile Day**”. I urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

Dated this 27th day of October 2022.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PROCLAMATION

Special City Council Meeting

4. C.

Meeting Date: 10/27/2022

Title:

Alzheimer's and Caregiver Awareness Month November 2022

Attachments

Proclamation



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

ALZHEIMER'S AND CAREGIVER AWARENESS MONTH November 2022

WHEREAS, the City of San Luis recognizes the importance of Alzheimer's and related dementia care; and

WHEREAS, Alzheimer's and related dementias have a significant impact on the health and wellbeing of our residents; and

WHEREAS, more than 150,000 Arizonans live with Alzheimer's, which is the 4th leading cause of death in the state; and

WHEREAS, more than 257,000 Arizonans provide 501,000,000 hours in unpaid care to their loved ones living with dementia; and

WHEREAS, Arizonans are actively engaged in educating about the disease, advocating for a proper continuum of care, and improving the training and care of patients with Alzheimer's disease and related dementias; and

WHEREAS, the City of San Luis supports an Arizona without Alzheimer's, addressing this public health crisis.

NOW, THEREFORE, BE IT RESOLVED, that, I, Gerardo Sanchez, Mayor of San Luis, Arizona, do hereby proclaim November 2022, as "**Alzheimer's and Caregiver Awareness Month**", in this community and encourage all our residents to learn about Alzheimer's, related dementias and patient care.

DATED this 27th day of October 2022.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PROCLAMATION

Special City Council Meeting

4. D.

Meeting Date: 10/27/2022

Title:

National Diabetes Month November 2022

Attachments

Proclamation



Proclamation
NATIONAL DIABETES MONTH
November 2022

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

WHEREAS, over the last 20 years, in the United States there has been a significant rise in the number of adults diagnosed with diabetes — a chronic condition that can lead to a serious disease with potentially life-threatening complications such as heart disease, stroke, blindness, kidney disease and amputation; and

WHEREAS, an additional 86 million people in the United States are at risk for developing type 2 diabetes; and

WHEREAS, over the last year and a half, people living with diabetes have faced heightened risks to their health, as their illness makes them more vulnerable to the worst effects of COVID-19; and

WHEREAS, recent estimates project that as many as one in three American adults will have diabetes in 2050 if current trends continue; and

WHEREAS, an increase in community awareness is necessary to put a stop to the diabetes epidemic.

NOW, THEREFORE, BE IT RESOLVED, that, I, Gerardo Sanchez, Mayor of the City of San Luis, do hereby proclaim November 2022, as “**National Diabetes Month**”. I call upon all citizens, school systems, government agencies, nonprofit organizations, health care providers, research institutions and other interested groups to join in activities that raise diabetes awareness and help prevent, treat and manage the disease.

DATED this 27th day of October 2022.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk



AGENDA ITEM REVIEW FORM

Special City Council Meeting

5. A.

Meeting Date: 10/27/2022

Summary

MINUTES OF

- Work Session held October 5, 2022
 - Special Council meeting held October 11, 2022
-

Attachments

10/5/2022 WS

10/11/2022 SCM

MINUTES
Work Session
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
October 5, 2022
6:30 p.m.

1. CALL TO ORDER/ROLL CALL

Mayor Gerardo Sanchez called the Work Session to order at approximately 6:32 p.m.

PRESENT: Mayor Gerardo Sanchez
Vice-Mayor Mario Buchanan Jr.
Council Member Luis Cabrera – via Zoom
Council Member Africa Luna-Carrasco – via Zoom
Council Member Jose Ponce – joined via Zoom at 6:42 p.m. and disconnected at 6:47 p.m.
Council Member Matias Rosales
Council Member Gloria Torres

OTHERS PRESENT: Lizandro Galaviz, Acting City Manager
Kay Marion Macuil, City Attorney
Sonia Cornelio, City Clerk
Adela Cortez, Director of Human Resources
Angel Ramirez, Fire Chief
Crystal Ochoa, Assistant to Council/PIO
Eulogio Vera, Director of Public Works
Jorge Perez, Assistant Director of Public Works
Jose A. Guzman, Director of Planning & Zoning
Jose L. Cisneros, Executive Assistant
Miguel Ramirez, Accountant II
Richard Jessup, Police Chief
Ruben Lopez, IT Technician
Cesar Neyoy, Bajo El Sol
Tadeo A. De La Hoya, Resident

2. ITEMS FOR DISCUSSION ONLY:

2. A. Discussion and possible directions to staff on any and all matters regarding the garden area fencing at the Cesar Chavez Cultural Center. (Lizandro Galaviz, Acting City Manager)

Mr. Lizandro Galaviz, Acting City Manager, informed that staff have reached out to various vendors and received quotes from three (3) companies. He added that one of the requirements was that the vendors had a city business license and be registered and obtained their license from the Registrar of Contractors (ROC). From the three (3)

quotes received the lowest received was from Yopez Enterprices, LLC, in the amount of \$48,799.00 which has received its ROC from the state. He stated that for this reason, staff is seeking direction from City Council on this item. Furthermore, he added that this project is part of the Capital Improvement Projects (CIP) to improve the Cesar Chavez Cultural Center to provide a garden area for special events and increase the capacity of said building.

Mayor Gerardo Sanchez directed Mr. Galaviz to proceed with this item as agreed by members of the City Council.

2. B. Discussion and possible directions to staff on any and all matters regarding the final design and placement location of the City of San Luis Tourism Letters. (Lizandro Galaviz, Acting City Manager)

Mr. Lizandro Galaviz, Acting City Manager, staff has been working on this project and reached out to various vendors to create and install the tourism letters. He informed that staff was able to obtain quotes to move forward with this project which was previously approved by Mayor and City Council. He stated that staff received two (2) quotes from which GCI Construction & Inspections, LLC was the lowest in the amount of \$33,782.40. He added that staff is currently working with the engineer to fabricate and install these letters. He mentioned that apart from the letters, staff will be adding artificial turf to this location. This addition will complement that area and provide greenery to the location. Staff received a quote from Yuma Nursery Supply for \$8,080.21. The location would be on Urtuzuastegui Street and Main Street. The total cost for this project is \$41,862.61. He indicated that the sign will be fabricated once Mayor and City Council approved this item at their next regular meeting.

Mayor Gerardo Sanchez directed Mr. Galaviz to proceed with this item as agreed by all members of the City Council.

2. C. Discussion and possible directions to staff on any and all matters regarding the budget adjustment for temporary staffing expenses of the annual cleanup campaign. (Jorge Perez, Assistant Director of Public Works)

Mr. Jorge Perez, Assistant Director of Public Works, informed that during the preparation of the budget for the Fiscal Year 2022-2023, the Mayor and City Council approved eight (8) temporary positions for the annual cleanup campaign. He mentioned that these positions were budgeted in the salaries account for the Solid Waste Division. He indicated that staff is requesting the transfer of those funds from the Salaries account to the Contractual Services account an amount not to exceed \$77,000.00. He commented that the Human Resources Department contacted HireQuest for temporary labor services. Mr. Perez presented Mayor and City Council with the map of the Community Cleanup Campaign and explained that this year's campaign was extended two (2) weeks, which will make it eight (8) weeks long.

Mayor Gerardo Sanchez directed Mr. Perez to proceed with this item as agreed by all members of the City Council.

2. D. Discussion and possible directions to staff on any and all matters regarding the City of San Luis purchasing slurry seal application services from American Pavement Preservation for the application of type 2 slurry seal as part of the Fiscal Year 2022-2023 Pavement Preservation Project. (Jorge Perez, Assistant Director of Public Works)

Mr. Jorge Perez, Assistant Director of Public Works, informed that this is the continuance of the Pavement Preservation Project during fiscal year 2022-2023. This project consists of the application of type 2 slurry seal by American Pavement Preservation. He stated that the City of San Luis will piggyback the contract with the City of Yuma through a cooperative purchase, as allowed by the San Luis Purchasing Code in the amount not to exceed \$200,000.00. He informed that the city started and continued with the Pavement Preservation Project in 2014. Mr. Perez presented the Mayor and City Council with a PowerPoint presentation with before and after pictures; a copy of this presentation is included in the complete agenda packet filed in the City Clerk's Office.

Mr. Eulogio Vera, Director of Public Work, commented that the Pavement Preservation Project has made a huge improvement in the community; he added that since the city started with this project the city has invested over \$3 million in pavement preservation. He thanked the Mayor and City Council for their continued support of this project.

Mayor Gerardo Sanchez thanked the Department of Public Works for their hard work. He directed Mr. Perez to proceed with this item as agreed by all members of the City Council.

2. E. Discussion and possible directions to staff on any and all matters regarding future signal light intersections and city circulation improvement projects. (Mayor Gerardo Sanchez and Eulogio Vera, Director of Public Works)

Mayor Gerardo Sanches stated that he brought these items for discussion, as it is always a big concern, especially during the winter season.

Mr. Eulogio Vera, Director of Public Works, stated that there are a lot of projects going on and bigger projects take a long time to develop, design and unfortunately since the city has a lot of federal lands the acquisition of right-of-way and permitting takes longer than usual. He pointed out that one of the projects that staff has been waiting for is the connection of County 24th to 10 Avenue. This project process started a year ago, the city has hired a consultant to help perform an environmental review requested by the state. He informed that the city received approximately \$1.2 million as a Highway Users Revenue Fund exchange through the Yuma Metropolitan Planning Organization and \$900,000.00 in the city's budget to complete the construction of this project before the end of the fiscal year. This corridor will alleviate traffic on Cesar Chavez Boulevard. Furthermore, he stated that another significant project would be the San Luis Port I Expansion Project with this the city expects a significant increase in traffic in the downtown area. He added that staff is working to mitigate the influx of vehicles and pedestrians. Staff is currently working with Kimley Horn on a circulation study and working along with a consultant and the Mexico side counterparts. They are also

performing a circulation study on the Mexico side. He mentioned that the areas to be affected would be mainly the downtown area. Mr. Vera also informed that another project would be a traffic study to connect County 24th Street. He added that staff is currently conducting a traffic study to see if a traffic signal is needed on Avenue F ½ Street and County 24th Street. He stated that the study will define when the traffic signals will be needed. He also informed that staff is currently working with a developer in reviewing the design of Avenue E and County 24th Street for a traffic signal, this is under review and will go into construction in the next six (6) months. He reported that another traffic signal that will be going in the next six (6) months will be located on Avenue F and San Luis Lane, this will help circulate traffic once the new school is ready. Other traffic signals were along Cesar Chavez Boulevard, but now that the city received funding for the widening of the said boulevard, those signals will be part of the project. The proposed locations are 4th Avenue, 6th Avenue, and 10th Avenue along Cesar Chavez Boulevard along with Avenue F. He informed that as part of the 4th Avenue and Cesar Chavez Boulevard project it also includes the widening of Union Street and 4th Avenue. Mr. Vera also informed that there is also some improvement for the intersection of 4th Avenue and County 22nd Street, staff has a construction design but has been placed on hold because now that Cesar Chavez Boulevard will be fully widened, traffic will be alleviated from this street. He added that the plan is to include double left turns in that intersection. Furthermore, he reported staff would like to submit a grant application to widen Merrill Avenue between County 22nd Street and Los Oros Street. Staff has been working with landowners along Los Oros Street to obtain right-of-way in that area. The main idea is to increase traffic circulation in that area.

Mayor Gerardo Sanchez commented that the reason for this item was that people in the community have asked. Traffic signals are very important in the community to improve traffic flow. He thanked Mr. Vera for the presentation.

2. F. Update followed by discussion and possible directions to staff on any and all matters regarding the City of San Luis Parks, Paths, and Trails Master Plan. (Mayor Gerardo Sanchez and Jose A. Guzman, Director of Planning & Zoning)

Mr. Jose A. Guzman, Director of Planning & Zoning, informed that in 2020 staff started the process of creating the City of San Luis Parks, Paths, and Trails Master Plan. He mentioned that two (2) community meetings were conducted, and the results of this meeting are included in the draft included in the agenda item. He added that the next step in the process is to take it to the Planning & Zoning Commission and then present it to City Council for approval. He stated that even though the city has not adopted the plan, staff has been moving forward with the implementation of the plan, one example would be the addition of bike lanes on 6th Avenue and Avenue F.

Mayor Gerardo Sanchez thanked Mr. Guzman and stated that this plan is very crucial for the community, the city needs to feel safe and comfortable when walking on the streets, and green areas are very important to the community.

3. ADJOURNMENT

MOTION: Council Member Mario Buchanan Jr./Council Member Luis Cabrera to adjourn the Work Session at approximately 7:10 p.m. Motion passed unanimously.

The vote was as follows:

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

APPROVED:

Gerardo Sanchez, Mayor

ATTEST:

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 October 5, 2022. I further certify that the meeting was duly called and held and that a quorum was present.

Sonia Cornelio, City Clerk

MINUTES
Special Council Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
October 11, 2022
6:30 p.m.

1. CALL TO ORDER/ROLL CALL

Mayor Gerardo Sanchez called the Special City Council meeting to order at approximately 6:32 p.m.

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

OTHERS PRESENT: Lizandro Galaviz, Acting City Manager
Kay Macuil, City Attorney
Sonia Cornelio, City Clerk
Adela Cortez, Director of Human Resources
Crystal Ochoa, Acting Assistant to Council/PIO
Eulogio Vera, Director of Public Works
Jenny Torres, Economic Development Manager
Jorge Perez, Assistant Director of Public Works
Jose Guzman, Director of Planning & Zoning
Jose Luis Cisneros, Executive Assistant
Melissa Lopez, Deputy City Clerk
Ralph Velez, City Consultant
Richard Jessup, Chief of Police
Ruben Lopez, I.T. Technician
Buna George, Greater Yuma Port Authority
Columba Nuñez, Resident
Gary Black, Comite De Bienestar
Luis Ramirez, Ramirez Advisors
Nieves Riedel, Mayor Elect/Riedel Construction
Olivia Jenkins, Resident
Tadeo De La Hoya, Resident
Tony Reyes Sr., Comite De Bienestar
Vianey Vega, Vega & Vega Engineering

2. PLEDGE OF ALLEGIANCE

Vice Mayor Mario Buchanan Jr. led the Pledge of Allegiance.

3. INVOCATION

Mr. Richard Jessup, Chief of Police, led the invocation.

4. PROCLAMATIONS

4. A. Cities & Towns Week October 16-22, 2022

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

4. B. Community Planning Month October 2022

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

5. CONSENT AGENDA

5. A. MINUTES OF

- Regular Council meeting held September 28, 2022

5. B. Disbursements from September 20, 2022 to October 3, 2022

Total Disbursements \$1,427,859.17

(One Million, Four Hundred Twenty-Seven Thousand, Eight Hundred Fifty-Nine Dollars and Seventeen Cents)

5. C. Discussion and possible action on any and all matters regarding the final design and placement location of the City of San Luis Tourism Letters. (Lizandro Galaviz, Acting City Manager)

5. D. Discussion and possible action on any and all matters regarding the garden area fencing at the Cesar Chavez Cultural Center. (Lizandro Galaviz, Acting City Manager)

5. E. Discussion and possible action on any and all matters regarding the City of San Luis purchasing slurry seal application services from American Pavement Preservation for the application of type 2 slurry seal as part of the Fiscal Year 2022-2023 Pavement Preservation Project. (Jorge Perez, Assistant Director of Public Works)

5. F. Discussion and possible action on any and all matters regarding the budget adjustment for temporary staffing expenses of the annual cleanup campaign. (Jorge Perez, Assistant Director of Public Works)

MOTION: Council Member Gloria Torres/Council Member Jose Ponce to approve the Consent Agenda as presented. Motion passed unanimously.

The vote was as follows:

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

Mayor Gerardo Sanchez moved Item No. 9 to be next on the agenda, there was no opposition from the City Council.

9. PRESENTATION

Special recognition presented to State Senator Lisa Otondo and Arizona House of Representative Brian Fernandez for the support in appropriating \$33 million to the Arizona Department of Transportation to construct, widen, repair and upgrade Cesar Chavez Boulevard in the City of San Luis. (Mayor Gerardo Sanchez and City Council)

Mayor Gerardo Sanchez thanked and recognized State Senator Lisa Otondo and Arizona House of Representative Brian Fernandez and their team who supported the funding for the widening of the Cesar Chavez Boulevard. He issued them the key of the city adding that these funds will be involved in the growth and development of the City of San Luis, Yuma County and the State of Arizona. Special thanks to Arizona State Senators Lisa Otondo and Sine Kerr; Arizona State Representatives Brian Fernandez, Joanne Osborne, Joel John and Timothy Dunn; County Board of Supervisors Marco Antonio Reyes, Jonathan Lines, Darren Simmons, Lynne Pancrazi and Martin Porchas; Arizona Department of Transportation Director John Halikowski and Mark Sanders; Luis Ramirez from Ramirez Advisors Inter-National; US Senators Kyrsten Sinema and Mark Kelly, US Representative Raul Grijalva; Arizona Department of Transportation, Yuma Metropolitan Planning Organization, Yuma County, Yuma County Intergovernmental Public Transportation Authority, US Customs and Border Protection, Regional Center for Border Health, 4FRONTED, Greater Yuma Port Authority and the Gadsden Elementary School District.

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

6. A. Discussion and possible action on any and all matters regarding Order No. 2022-12. An Order of the Mayor and City Council of the City of San Luis, Arizona to authorize the City of San Luis Police Department to receive funding for the Impaired Driver/DUI Alcohol Enforcement and STEP/Selective Traffic Enforcement Projects by approving Highway Safety Contracts 2023-AL-028 & 2023-PTS-055 between the City of San Luis, Arizona through the San Luis Police Department and the Arizona Governor's Office of Highway Safety. (Richard Jessup, Chief of Police)

Mr. Richard Jessup, Chief of Police, explained that the City of San Luis Police Department has been awarded \$58,667.00 from the Governor's Office of Highway Safety to support additional equipment, overtime and employee related expenses to enhance driving under the influence (DUI) and traffic enforcement throughout the City of San Luis.

MOTION: Council Member Matias Rosales/Vice Mayor Mario Buchanan Jr. to approve and adopt Order No. 2022-12. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Africa Luna-Carrasco	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 an updated software contract with Benchmark Analytics to continue better managing officer and civilian staff performance, training and policy storage and delivery to the San Luis Police Department. (Richard Jessup, Chief of Police)

Mr. Richard Jessup, Chief of Police, stated that the contract is for the tracking devices they have used over the last several years. This system has allowed the department to better manage internal affairs, use of force incidents, community engagements, officer and civilian staff performance and behavior evaluations has served as a first sign early intervention system, training and policy storage and delivery to the San Luis Police Department. The current contract with Benchmark Analytics will soon expire, and they are requesting to continue the contract for an additional three (3) years.

MOTION: Vice Mayor Mario Buchanan Jr./Council Member Africa Luna-Carrasco to approve the contract with Benchmark Analytics as presented. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Mario Buchanan Jr.	Aye
Council Member Luis Cabrera	Aye
Council Member Africa Luna-Carrasco	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 Subdivision Case No. 2022-0422F. A request by Vega and Vega Engineering, PLC, on behalf of Comite de Bienestar, Inc., for the approval of Bienestar Estates 12 Phase 1 Final Plat; for property located on the southeast corner of Avenue F and San Fernando Street in San Luis Arizona. (Fernando Villegas, Principal Planner)

Mr. Jose Guzman, Director of Planning & Zoning, cited that this is the first phase of Bienestar Estate 12, it is approximately 40 acres and will consist of 183 residential lots in sizes from 6,000 to 11,000 square feet. It was presented to the Planning & Zoning Commission and they recommended approval with two (2) conditions. The conditions were that they would need to build a wall next to the retention basins and comply with the street naming and address policy. The developer has complied with both requested conditions; they have a special request for a street name to be named in honor of a young man that was working with them in this project, who passed away.

Mr. Marco Antonio Reyes Sr., Comite De Bienestar, indicated that they had not realize that there was a policy for naming the streets. They named one (1) of the streets Eric Salazar who was the underwriter that was doing the underwriting for La Raza Development.

MOTION: Council Member Luis Cabrera/Council Member Africa Luna-Carrasco to approve Subdivision Case No. 2022-0422F. Motion passed with six (6) aye votes and one (1) abstention by Council Member Gloria Torres due a possible conflict of interest.

The vote was as follows:

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

7. SUMMARY OF CURRENT EVENTS

Council Member Luis Cabrera reported that he, Council Member Matias Rosales, Acting City Manager Lizandro Galaviz and Economic Development Manager Jenny Torres attended the Innovating Commerce Serving Communities (ICSC) in San Diego and spoke to different retail companies.

Council Member Jose Ponce reported he attended Harvest Preparatory Academy's Hispanic Heritage Month Assembly.

Mayor Gerardo Sanchez reported that he attended the first cuisine tasting tour in San Luis Rio Colorado along with the Mayor from the City of Yuma, City of Somerton and the Town of Wellton. They visited five (5) different restaurants, he thanked Mayor Santos Gonzalez Yescas for the invitation.

Council Member Matias Rosales attended the domestic violence walk from Main Street to Joe Orduño Park with a positive turn out. He also added that all Elected Officials attended the grand opening of Clean Freak Car Wash and reminded everyone about the Binational Bike Ride on October 22, 2022 and the 4x4 Expo.

Mayor Gerardo Sanchez added that the CEO of Clean Freak Car Wash donated \$1,000.00 to the South Yuma County Domestic Violence Coalition and thanked him for being part of this community.

8. CALL TO THE PUBLIC

There were no comments from the public.

10. ADJOURNMENT

MOTION: Vice Mayor Mario Buchanan Jr./Council Member Jose Ponce to adjourn the Special Council meeting at approximately 7:08 p.m. Motion passed unanimously.

The vote was as follows:

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

APPROVED:

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Special City Council meeting of the City Council of the City of San Luis, Arizona, held on October 11, 2022. 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

Special City Council Meeting

5. B.

Meeting Date: 10/27/2022

Summary

Disbursements from October 4, 2022 to October 17, 2022

Total Disbursements \$ 1,011,768.31

(One Million, Eleven Thousand, Seven Hundred Sixty-Eight Dollars and Thirty-One Cents)

Attachments

Disbursements



City of San Luis

Finance Department

COUNCIL MEETING OCTOBER 26, 2022 Disbursement Report from 10/04/2022 TO 10/17/2022

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Payroll Check Account	10/06/2022	\$ 4,504.55	Schedule A
Accounts Payable Check Account	10/06/2022	\$ 235,286.80	Schedule B
Payroll Check Account	10/12/2022	\$ 413,687.25	Schedule C
Accounts Payable Check Account	10/13/2022	\$ 358,289.71	Schedule D

Total Disbursements: \$ 1,011,768.31

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

Prepared by Guadalupe Canez: *[Signature]*

Verified by Director of Finance: Per M. Castro *[Signature]*

For Council approval on: _____

Mayor: _____

Council: _____

RECEIVED
2022 OCT 17 7 53 38
CITY OF SAN LUIS
OFFICE OF THE CITY CLERK



Pay Day Register

Pay Date Range 10/01/22 - 10/31/22

Pay Batch 202210M

Pay Batch 202210M 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	7,700.00	ASRS Council	900.00
806 - TELEPHONE STIPEND	.0000	150.00	Imputed Income		ASRS LTD Council	900.00
Total	0.0000	\$7,700.00	FEDERAL TAX WITHHOLDING	40.82	ASRS/EORP - LEGACY RATE	900.00
			SOCIAL SECURITY TAX	477.40	Dental Council	.00
			MEDICARE	111.66	EODCRS - COUNCIL	2,200.00
			STATE WITHHOLDING	115.05	EODCRS - DISABILITY	2,200.00
			ASRS Council	108.27	EODCRS/EORP LEGACY RATE	2,200.00
			ASRS LTD Council	1.26	Health Council	.00
			Council Retirement EORP	419.50	Retirement Council EORP	4,450.00
			Dental Council	174.38	Vision Council	.00
			EODCRS - COUNCIL	176.00	Total	\$11,856.05
			EODCRS - DISABILITY	3.64		
			GARNISHMENT	221.11	Workers' Comp	Gross Base
			Medical Council	1,289.48	MUNICIPAL/ TOWN/	134.77
			MISCELLANEOUS	5.00	Total	\$134.77
			Vision Council	51.88		
			Net	\$4,504.55	Direct Deposits	Amount
					1st Bank Yuma	734.11
					Chase Bank	1,067.91
					Federal Credit Union	1,087.99
					Navy Federal	365.72
					REALTORS FED CRED UNION	22.54
					WASHINGTON FEDERAL	796.82
					Wells Fargo	429.46
					Total	\$4,504.55
					Check	\$0.00

Monica Castro
Digitally signed by Monica Castro
 DN: CN = Monica Castro email =
 mcastro@sanluisaz.gov C = AD
 Date: 2022.10.06 13:15:28 -0700

Schedule A

Payment Register

From Payment Date: 10/3/2022 - To Payment Date: 10/6/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
<u>Check</u>									
103732	10/03/2022	Open			Accounts Payable	INDUSTRIAL COMISSION OF ARIZONA	\$96,072.93		
103733	10/04/2022	Open			Accounts Payable	ALDAMA, EMMANUEL	\$114.91		
103734	10/04/2022	Open			Accounts Payable	BURRUEL, ANTHONY, SAUL	\$261.79		
103735	10/04/2022	Open			Accounts Payable	CARDENAS, ERENESTO	\$131.21		
103736	10/04/2022	Open			Accounts Payable	ESPINOZA, ROGER	\$70.32		
103737	10/04/2022	Open			Accounts Payable	FLORES, EMMANUEL	\$436.06		
103738	10/04/2022	Open			Accounts Payable	GALVAN, AURELIO	\$129.10		
103739	10/04/2022	Open			Accounts Payable	GARCIA, ALDO	\$670.47		
103740	10/04/2022	Open			Accounts Payable	GOMEZ, MARCO, ANTONIO	\$791.62		
103741	10/04/2022	Open			Accounts Payable	GONZALEZ, KAROLINA	\$6.45		
103742	10/04/2022	Open			Accounts Payable	GUEVARA, ALAN	\$152.20		
103743	10/04/2022	Open			Accounts Payable	IBARRA, ALAN	\$37.02		
103744	10/04/2022	Open			Accounts Payable	IBARRA, JOSE	\$76.01		
103745	10/04/2022	Open			Accounts Payable	JESSUP , RICHARD, DWIGHT	\$99.85		
103746	10/04/2022	Open			Accounts Payable	NAVARRO, RICARDO	\$503.42		
103747	10/04/2022	Open			Accounts Payable	O'DELL, MICHAEL, R	\$584.25		
103748	10/04/2022	Open			Accounts Payable	PELFREY, COLT, ALAN	\$193.17		
103749	10/04/2022	Open			Accounts Payable	PEREZ, HAZIEL	\$35.40		
103750	10/04/2022	Open			Accounts Payable	RAMIREZ, RUBEN	\$35.76		
103751	10/04/2022	Open			Accounts Payable	RODARTE, RODRIGO	\$758.66		
103752	10/04/2022	Open			Accounts Payable	RODRIGUEZ, MAURO, C	\$332.63		
103753	10/04/2022	Open			Accounts Payable	ROJAS, JOSE, MANUEL	\$52.61		
103754	10/04/2022	Open			Accounts Payable	SILLAS, JESUS, A	\$307.21		
103755	10/04/2022	Open			Accounts Payable	STEVENSON, MICHAEL, D	\$627.26		
103756	10/04/2022	Open			Accounts Payable	VALENCIA, LINO	\$105.17		
103757	10/04/2022	Open			Accounts Payable	YOUNG, BRENT, THOMAS	\$140.89		
103758	10/06/2022	Open			Accounts Payable	AVILA, FERNANDO	\$150.00		
103759	10/06/2022	Open			Accounts Payable	CEBREROS, LUIS	\$344.00		
103760	10/06/2022	Open			Accounts Payable	CENTURYLINK	\$97.41		
103761	10/06/2022	Open			Accounts Payable	FLORES, ELVIS, N	\$140.92		
103762	10/06/2022	Open			Accounts Payable	JESSUP , RICHARD	\$385.00		
103763	10/06/2022	Open			Accounts Payable	LARA, PAULINO	\$321.00		
103764	10/06/2022	Open			Accounts Payable	LOPEZ, ABRAHAM	\$150.00		
103765	10/06/2022	Open			Accounts Payable	PACHECO, CARLOS	\$321.00		
103766	10/06/2022	Open			Accounts Payable	PEREDA, JOSE	\$150.00		
103767	10/06/2022	Open			Accounts Payable	RUIZ, IGNACIO	\$150.00		
103768	10/06/2022	Open			Accounts Payable	SABORI, MARIA	\$108.00		
103769	10/06/2022	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	\$270.00		
103770	10/06/2022	Open			Accounts Payable	ARIZONA FIRE CHIEFS ASSOC.	\$75.00		
103771	10/06/2022	Open			Accounts Payable	AUTOZONE STORES, INC	\$632.30		
103772	10/06/2022	Open			Accounts Payable	BOUND TREE MEDICAL, LLC.	\$4,161.26		
103773	10/06/2022	Open			Accounts Payable	CHASSIS DYNAMICS LLC	\$99.00		
103774	10/06/2022	Open			Accounts Payable	COMBINED SYSTEMS, INC.	\$1,790.00		
103775	10/06/2022	Open			Accounts Payable	CORDOVA, ROSALICIA	\$25.00		
103776	10/06/2022	Open			Accounts Payable	EMPIRE MACHINERY	\$1,208.30		
103777	10/06/2022	Open			Accounts Payable	ESTRADA, LETICIA	\$50.00		

Payment Register

From Payment Date: 10/3/2022 - To Payment Date: 10/6/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
103778	10/06/2022	Open			Accounts Payable	GREEN TECH PLUMBING	\$2,100.00		
103779	10/06/2022	Open			Accounts Payable	IPS GROUP INC	\$452.97		
103780	10/06/2022	Open			Accounts Payable	LANDMARK VALUATION SERVICES,INC	\$5,500.00		
103781	10/06/2022	Open			Accounts Payable	LAWSON PRODUCTS INC.	\$372.99		
103782	10/06/2022	Open			Accounts Payable	MGM INTERNET SOLUTIONS, INC	\$360.00		
103783	10/06/2022	Open			Accounts Payable	O'REILLY AUTO PARTS	\$424.54		
103784	10/06/2022	Open			Accounts Payable	ORTEGA, LUZ	\$75.00		
103785	10/06/2022	Open			Accounts Payable	PUBLIC RECORDS AND INFO MGMT GRP	\$453.25		
103786	10/06/2022	Open			Accounts Payable	RODRIGUEZ DE CARBAJAL, MARIA	\$500.00		
103787	10/06/2022	Open			Accounts Payable	RUSH TRUCK CENTER	\$51.93		
103788	10/06/2022	Open			Accounts Payable	SAMANA HOME BUILDERS, LLC	\$795.00		
103789	10/06/2022	Open			Accounts Payable	SOCIAL DEMICS LLC	\$600.00		
103790	10/06/2022	Open			Accounts Payable	TINOCO, ANIBAL	\$1,002.90		
103791	10/06/2022	Open			Accounts Payable	TYLER TECHNOLOGIES, INC.	\$652.00		
103792	10/06/2022	Open			Accounts Payable	YUMA COUNTY ATTORNEYS OFFICE	\$2,096.25		
103793	10/06/2022	Open			Accounts Payable	YUMA COUNTY SHERIFF'S OFFICE	\$105.00		
103794	10/06/2022	Open			Accounts Payable	AQUAFLOW SOLUTIONS INC	\$5,536.16		
103795	10/06/2022	Open			Accounts Payable	CHEF ALEX GROUP LLC	\$2,990.40		
103796	10/06/2022	Open			Accounts Payable	ENTERPRISE FM TRUST	\$755.68		
103797	10/06/2022	Open			Accounts Payable	GALLS, AN ARAMARK CO., LLC	\$1,162.08		
103798	10/06/2022	Open			Accounts Payable	GREEN RUBBER- KENNEDY AG	\$727.99		
103799	10/06/2022	Open			Accounts Payable	HIREQUEST LLC	\$7,604.13		
103800	10/06/2022	Open			Accounts Payable	LAWSON PRODUCTS INC.	\$1,697.35		
103801	10/06/2022	Open			Accounts Payable	LOOMIS	\$982.89		
103802	10/06/2022	Open			Accounts Payable	PRIETO, ERNESTO	\$321.00		
103803	10/06/2022	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$580.00		
103804	10/06/2022	Open			Accounts Payable	RODRIGUEZ, DANIEL	\$493.65		
103805	10/06/2022	Open			Accounts Payable	SAFETY-KLEEN SYSTEMS, INC	\$603.63		
103806	10/06/2022	Open			Accounts Payable	THE HOME DEPOT	\$1,387.61		
103807	10/06/2022	Open			Accounts Payable	CITY OF YUMA	\$4,516.89		
103808	10/06/2022	Open			Accounts Payable	GALINDO, CARMEN	\$1,950.00		
103809	10/06/2022	Open			Accounts Payable	CAMPA, JOAQUIN	\$167.00		
Type Check Totals:									
EFT									
2142	10/06/2022	Open			Accounts Payable	FRUTH GROUP INC	\$955.07		
2143	10/06/2022	Open			Accounts Payable	AMBERLY'S PLACE	\$3,500.00		
2144	10/06/2022	Open			Accounts Payable	AMERICANA POLYGRAPH & PRIVATE INVESTIGATION	\$350.00		
2145	10/06/2022	Open			Accounts Payable	B&H PHOTO & ELECTRONICS CORP.	\$196.67		
2146	10/06/2022	Open			Accounts Payable	BLUE STREAK SIGNS, LLC	\$30.90		
2147	10/06/2022	Open			Accounts Payable	COPPER STATE BOLTS & NUT CO.	\$245.63		
2148	10/06/2022	Open			Accounts Payable	CORDOVA LAW, PLC	\$400.00		
2149	10/06/2022	Open			Accounts Payable	CSC OF YUMA	\$540.71		
2150	10/06/2022	Open			Accounts Payable	CUEVAS, CHRISTIAN	\$62.50		
2151	10/06/2022	Open			Accounts Payable	FORJACERO TR LLC	\$4,112.06		
2152	10/06/2022	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	\$10,121.79		

Payment Register

From Payment Date: 10/3/2022 - To Payment Date: 10/6/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
2153	10/06/2022	Open			Accounts Payable	LG ON SITE LLC	\$445.49			
2154	10/06/2022	Open			Accounts Payable	MAJCO LLC	\$1,452.46			
2155	10/06/2022	Open			Accounts Payable	MENDEZ ROBLES, NAZZER, O	\$4,537.33			
2156	10/06/2022	Open			Accounts Payable	NICKLAUS ENGINEERING	\$110.00			
2157	10/06/2022	Open			Accounts Payable	ODP BUSINESS SOLUTIONS LLC	\$744.54			
2158	10/06/2022	Open			Accounts Payable	ORDUNO-CROUSE, CANDICE	\$2,200.00			
2159	10/06/2022	Open			Accounts Payable	PRECISION PROTECTIVE SERVICES LLC	\$200.78			
2160	10/06/2022	Open			Accounts Payable	RM GRAPHICS	\$371.55			
2161	10/06/2022	Open			Accounts Payable	SAM'S CLUB	\$722.88			
2162	10/06/2022	Open			Accounts Payable	SAN LUIS AIR CONDITIONING LLC	\$900.00			
2163	10/06/2022	Open			Accounts Payable	SAN LUIS SPEAR POINT SOLAR I, LLC	\$27,172.44			
2164	10/06/2022	Open			Accounts Payable	SHRM	\$229.00			
2165	10/06/2022	Open			Accounts Payable	THOMSON WEST PUBLISHING CO.	\$370.06			
2166	10/06/2022	Open			Accounts Payable	WESTERN SUN SYSTEMS, INC	\$445.54			
2167	10/06/2022	Open			Accounts Payable	YUMA COUNTY WATER USERS ASSOCIATION	\$16.00			
2168	10/06/2022	Open			Accounts Payable	YUMA SIGN MASTERS LLC	\$30.36			
2169	10/06/2022	Open			Accounts Payable	YUMA TRUCK PARTS	\$212.07			
2171	10/06/2022	Open			Accounts Payable	4 IMPRINT	\$617.15			
2172	10/06/2022	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$24.52			
2173	10/06/2022	Open			Accounts Payable	B&H PHOTO & ELECTRONICS CORP.	\$568.13			
2174	10/06/2022	Open			Accounts Payable	CDWG	\$223.31			
2175	10/06/2022	Open			Accounts Payable	COOPERATIVE PERSONNEL SERVICES	\$1,565.00			
2176	10/06/2022	Open			Accounts Payable	D & H ELECTRIC INC.	\$775.00			
2177	10/06/2022	Open			Accounts Payable	DESERT WATER STORE INC	\$83.01			
2178	10/06/2022	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	\$10,121.79			
2179	10/06/2022	Open			Accounts Payable	KIMLEY-HORN AND ASSOCIATES INC	\$9,942.00			
2180	10/06/2022	Open			Accounts Payable	L.N. CURTIS & SONS	\$1,500.00			
2181	10/06/2022	Open			Accounts Payable	LIFE-ASSIST, INC.	\$78.81			
2182	10/06/2022	Open			Accounts Payable	SPECTRUM BUSINESS	\$4,369.44			
2183	10/06/2022	Open			Accounts Payable	YUMA COUNTY RECORDER'S OFFICE	\$180.00			
2184	10/06/2022	Open			Accounts Payable	YUMA REGIONAL MEDICAL CENTER	\$696.58			
2185	10/06/2022	Open			Accounts Payable	YUMA SUN INC	\$1,493.38			
Type EFT Totals:										
1BYPAYABLE - 1st BY Accounts Payable Totals							43 Transactions	\$92,913.95		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	78	\$160,372.85	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	78	\$160,372.85	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount

Payment Register

From Payment Date: 10/3/2022 - To Payment Date: 10/6/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Open	43	\$92,913.95	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	43	\$92,913.95	\$0.00	
All									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	121	\$253,286.80	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	121	\$253,286.80	\$0.00	
Checks									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	78	\$160,372.85	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	78	\$160,372.85	\$0.00	
EFTs									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	43	\$92,913.95	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	43	\$92,913.95	\$0.00	
All									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	121	\$253,286.80	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	121	\$253,286.80	\$0.00	

Grand Totals:

Guadalupe Canez
 Digitally signed by:
 Guadalupe Canez
 DN: CN = Guadalupe
 Canez, email =
 gcanez@sanluisaz.gov C
 = AD
 Date: 2022.10.06 18:11:26
 -0700



Pay Day Register

Pay Date Range 09/24/22 - 10/07/22

Pay Batch 202221

Monica
Castro

Digitally signed by: Monica Castro
DN: CN = Monica Castro
email = mcastro@sanluisaz.gov, C = AD
Date: 2022.10.12 14:01:06 -07'00'

PSPRS FIRE DB RATE - TIER 3	2,976.22
PSPRS FIRE DC RATE - TIER 3	189.56
PSPRS FIRE DISABILITY RATE	34.96
PSPRS POLICE DB RATE - TIER	4,412.19
PSPRS POLICE DB RATE - TIER	1,878.95
PSPRS POLICE DB RATE - TIER 2	907.07
PSPRS POLICE DB RATE - TIER 3	4,663.76
STANDARD LIFE ADDTNL	1,059.58
TRANSWESTERN MEXICAN	97.00
U.S. MEX DENTAL - EE &	595.37
U.S. MEX DENTAL - EE &	164.24
UNITED WAY	14.00
US & MEX DENTAL= FAMILY	563.64
US & MEX HEALTH = C	6,120.62
US & MEX HEALTH = FAMILY	6,096.72
US & MEX HEALTH = SP	1,281.06
VSP - VISION CHILDREN	240.13
VSP - VISION FAMILY	337.48
VSP - VISION SPOUSE	97.35
Net	<u>\$413,687.25</u>

29,941.79	CLERICAL OFFICE/ LIBRARY/	330.54	137,734.41
2,106.22	Electrician	66.57	2,120.00
2,106.22	FIREFIGHTERS & DRIVERS	4,793.58	100,917.42
57,675.70	GARBAGE/ ASH/ REFUSE	405.25	6,484.00
24,561.54	Homemaker Service	19.96	871.55
11,857.02	MUNICIPAL/ TOWN/	355.34	20,304.79
46,919.28	PARKS- NOC ALL EMPLOYEES	727.52	23,467.83
.00	POLICE OFFICERS	6,956.99	146,462.58
.00	RECREATION- ALL EMPLOYEES/	274.30	20,022.23
.00	SEWAGE DISPOSAL/ PLANT	731.08	21,252.53
.00	Street or Road Construction	2,330.23	26,390.07
.00	WATERWORKS OPERATIONS	660.20	19,025.44
.00	Total	<u>\$19,214.24</u>	

Direct Deposits	Amount
1st Bank Yuma	35,689.62
ACADEMY BANK	2,632.14
Bank of America	1,826.99
Bank of America CA	898.39
Bankcorp	200.00
BANKCORP BANK	1,216.68
Charles Sch	200.00
Chase Bank	197,686.46
CHASE BANK MORGAN	944.18
CHASE BANK TX	2,100.76
chase centro	1,200.33
Federal Credit Union	43,695.07
FF CREDIT UNION	2,001.73
FIREFIGHTER FIRST CREDIT UNION	4,823.38
National Bank	650.00
Navy Federal	23,249.46
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	759.17
Sunbank	2,384.92
THE FOOTHILLS BANK	746.01
VANTAGE WEST	1,708.85
WASHINGTON FEDERAL	2,376.54
Wells Fargo	84,091.08
WELLS FARGO CALE	1,142.08
Total	<u>\$412,343.84</u>
Check	\$1,343.41

Schedule C

Payment Register

From Payment Date: 10/11/2022 - To Payment Date: 10/13/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
<u>Check</u>									
103810	10/11/2022	Open			Utility Management Refund	RAMOS, VERONICA & EDUARDO	\$184.72		
103811	10/12/2022	Open			Utility Management Refund	ANGEL RUIZ, MANUEL	\$145.76		
103812	10/12/2022	Open			Utility Management Refund	ARELLANO, REMIGIO & MARIA	\$293.43		
103813	10/12/2022	Open			Utility Management Refund	CARLOS, KARLOS	\$21.53		
103814	10/12/2022	Open			Utility Management Refund	CHAVEZ, HERMAN	\$138.81		
103815	10/12/2022	Open			Utility Management Refund	COMITE DE BIENESTAR INC	\$16.64		
103816	10/12/2022	Open			Utility Management Refund	COMITE DE BIENESTAR INC	\$15.28		
103817	10/12/2022	Open			Utility Management Refund	COMITE DE BIENESTAR INC	\$15.70		
103818	10/12/2022	Open			Utility Management Refund	CORDOVA, JOSE	\$167.82		
103819	10/12/2022	Open			Utility Management Refund	DE LA TORRE, KARELY G & IRIS AMADOR	\$158.01		
103820	10/12/2022	Open			Utility Management Refund	EVERSON, JANNET C & ZACHARY J	\$178.44		
103821	10/12/2022	Open			Utility Management Refund	GONZALEZ, JOSE	\$30.00		
103822	10/12/2022	Open			Utility Management Refund	GUTIERREZ, JUAN, A	\$172.38		
103823	10/12/2022	Open			Utility Management Refund	HOUSING AMERICA CORP GRP #119	\$157.54		
103824	10/12/2022	Open			Utility Management Refund	HOUSING AMERICA CORP GRP #119	\$33.00		
103825	10/12/2022	Open			Utility Management Refund	HOUSING AMERICA CORP GRP #119	\$123.74		
103826	10/12/2022	Open			Utility Management Refund	INZUNZA, NOEMI	\$149.60		
103827	10/12/2022	Open			Utility Management Refund	JAIMES, VICENTE	\$126.01		
103828	10/12/2022	Open			Utility Management Refund	LEGACY EXCAVATING C/O TUGGLE, JEREME	\$1,197.09		
103829	10/12/2022	Open			Utility Management Refund	LOZANO, MAYRA J & IVAN A CASTILLO	\$172.34		
103830	10/12/2022	Open			Utility Management Refund	MUNGUIA, MARIA & RAMON BARRAZA	\$37.50		
103831	10/12/2022	Open			Utility Management Refund	NINETY-FIVE HOLDINGS, LLC C/O THOMAS J PAN CRAZI	\$213.38		
103832	10/12/2022	Open			Utility Management Refund	PEREZ, JACQUELINE, C	\$67.44		
103833	10/12/2022	Open			Utility Management Refund	RAMIREZ, CARLOS, R	\$7.80		
103834	10/12/2022	Open			Utility Management Refund	RASCON, TASLY	\$52.36		

Payment Register

From Payment Date: 10/11/2022 - To Payment Date: 10/13/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
103835	10/12/2022	Open			Utility Management Refund	ZARAGOZA, MARTIN J & CARMEN	\$34.60		
103836	10/12/2022	Open			Utility Management Refund	ZEPEDA, GUADALUPE & SOCORRO VIZCARRA	\$11.72		
103837	10/12/2022	Open			Accounts Payable	ARIZONA STATE RETIREMENT SYSTEM	\$132.88		
103838	10/12/2022	Open			Accounts Payable	FOP/ALC	\$405.00		
103839	10/12/2022	Open			Accounts Payable	ONEMAIN FINANCIAL GROUP LLC	\$350.64		
103840	10/12/2022	Open			Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC	\$330.00		
103841	10/12/2022	Open			Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$3,634.86		
103842	10/12/2022	Open			Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	\$14.00		
103843	10/12/2022	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS ASSOC	\$91.50		
103844	10/12/2022	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS- IAFF	\$1,110.00		
103845	10/13/2022	Open			Accounts Payable	ARIZONA DEPARTMENT OF REVENUE	\$24,763.17		
103846	10/13/2022	Open			Accounts Payable	ARIZONA PUBLIC SERVICE	\$37.69		
103847	10/13/2022	Open			Accounts Payable	BARNETT, OSCAR	\$285.00		
103848	10/13/2022	Open			Accounts Payable	BOTELLO, EMMANUEL	\$177.00		
103849	10/13/2022	Open			Accounts Payable	BOTELLO, EMMANUEL	\$150.00		
103850	10/13/2022	Open			Accounts Payable	BOUND TREE MEDICAL, LLC.	\$20.32		
103851	10/13/2022	Open			Accounts Payable	CORTEZ, ADELA	\$118.00		
103852	10/13/2022	Open			Accounts Payable	DPE CONSTRUCTION, INC	\$92,728.80		
103853	10/13/2022	Open			Accounts Payable	ESCALANTE, ALVARO	\$150.00		
103854	10/13/2022	Open			Accounts Payable	FERGUSON WATERWORKS	\$2,386.86		
103855	10/13/2022	Open			Accounts Payable	GALLS, AN ARAMARK CO., LLC	\$1,005.98		
103856	10/13/2022	Open			Accounts Payable	GEARGRID LLC	\$4,747.00		
103857	10/13/2022	Open			Accounts Payable	GIMBUT, GLENN J.	\$362.00		
103858	10/13/2022	Open			Accounts Payable	GOMEZ, ALEXIS, I	\$285.00		
103859	10/13/2022	Open			Accounts Payable	GUZMAN, JOSE, A	\$285.00		
103860	10/13/2022	Open			Accounts Payable	HOYOS, JUDITH	\$64.00		
103861	10/13/2022	Open			Accounts Payable	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$121.32		
103862	10/13/2022	Open			Accounts Payable	LOPEZ ARMENTA, JOSE, MARTIN	\$242.00		
103863	10/13/2022	Open			Accounts Payable	LOPEZ CAMARGO, FABIOLA	\$210.00		
103864	10/13/2022	Open			Accounts Payable	PACHECO, ROMAN	\$285.00		
103865	10/13/2022	Open			Accounts Payable	RAMIREZ, FELIPE	\$422.00		
103866	10/13/2022	Open			Accounts Payable	RAMIREZ, TERESITA, D	\$352.00		
103867	10/13/2022	Open			Accounts Payable	SANDOVAL, MONTSERRAT	\$135.00		
103868	10/13/2022	Open			Accounts Payable	SANDOVAL VILLA, ALONDRA	\$135.00		
103869	10/13/2022	Open			Accounts Payable	SOTO, LISANDRO	\$150.00		
103870	10/13/2022	Open			Accounts Payable	THE WINDOOR SHOP	\$410.98		
103871	10/13/2022	Open			Accounts Payable	UNITED RENTALS (NORTH AMERICA), INC.	\$903.59		
103872	10/13/2022	Open			Accounts Payable	VALENCIA, LINO	\$150.00		
103873	10/13/2022	Open			Accounts Payable	VALENZUELA BRIONES, ALEJANDRO, YOKASTAS	\$80.00		

Payment Register

From Payment Date: 10/11/2022 - To Payment Date: 10/13/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
103874	10/13/2022	Open			Accounts Payable	VILLA, CLAUDIA	\$56.00		
103875	10/13/2022	Open			Accounts Payable	YUMA NURSERY SUPPLY	\$7,248.36		
Type Check Totals:							\$148,458.59		
<u>EFT</u>									
2188	10/13/2022	Open			Accounts Payable	ALSCO, INC	\$2,347.44		
2189	10/13/2022	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$1,039.82		
2190	10/13/2022	Open			Accounts Payable	ARIZONA MEDICAL WASTE	\$96.34		
2191	10/13/2022	Open			Accounts Payable	ARIZONA MUNICIPAL RISK RETENTION POOL - WC	\$127,399.00		
2192	10/13/2022	Open			Accounts Payable	ARK WIRELESS & NETWORKING	\$100.00		
2193	10/13/2022	Open			Accounts Payable	BILL ALEXANDER FORD	\$947.08		
2194	10/13/2022	Open			Accounts Payable	COULTER VENTURES LLC	\$935.52		
2195	10/13/2022	Open			Accounts Payable	DESERT WATER STORE INC	\$41.51		
2196	10/13/2022	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$2,359.00		
2197	10/13/2022	Open			Accounts Payable	HUMANE SOCIETY OF YUMA	\$4,166.67		
2198	10/13/2022	Open			Accounts Payable	KTL&C, LLC.	\$289.26		
2199	10/13/2022	Open			Accounts Payable	MCNEECE BROS. OIL COMPANY, INC	\$55,174.75		
2200	10/13/2022	Open			Accounts Payable	NAPA AUTO PARTS	\$593.90		
2201	10/13/2022	Open			Accounts Payable	ODP BUSINESS SOLUTIONS LLC	\$847.08		
2202	10/13/2022	Open			Accounts Payable	ON TRACK OVERHEAD DOORS LLC	\$410.00		
2203	10/13/2022	Open			Accounts Payable	PRECISION PROTECTIVE SERVICES LLC	\$475.65		
2204	10/13/2022	Open			Accounts Payable	RDO EQUIPMENT CO.	\$102.70		
2205	10/13/2022	Open			Accounts Payable	REAL PURIFIED WATER LLC	\$123.25		
2206	10/13/2022	Open			Accounts Payable	RM GRAPHICS	\$1,057.49		
2207	10/13/2022	Open			Accounts Payable	ROACH PEST CONTROL	\$375.00		
2208	10/13/2022	Open			Accounts Payable	SMITH, RALPH E. SR.	\$2,040.00		
2209	10/13/2022	Open			Accounts Payable	ULINE, INC.	\$64.53		
2210	10/13/2022	Open			Accounts Payable	WAXIE SANITARY SUPPLY	\$191.59		

Payment Register

From Payment Date: 10/11/2022 - To Payment Date: 10/13/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2211	10/13/2022	Open			Accounts Payable	YUMA WINNELSON CO.	\$8,653.54		
Type EFT Totals:							\$209,831.12		
1BYPAYABLE - 1st BY Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	66	\$148,458.59	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	66	\$148,458.59	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	24	\$209,831.12	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	24	\$209,831.12	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	90	\$358,289.71	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	90	\$358,289.71	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	66	\$148,458.59	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	66	\$148,458.59	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	24	\$209,831.12	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	24	\$209,831.12	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	90	\$358,289.71	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	90	\$358,289.71	\$0.00

Digitally signed by:
 Guadalupe Canez
 DN: CN = Guadalupe
 Canez email =
 gcanez@sanluisaz.
 gov C = AD
 Date: 2022.10.17 08:
 29:31 -0700'



AGENDA ITEM REVIEW FORM

Special City Council Meeting

6. A.

Meeting Date: 10/27/2022

Department Head: Sonia Cornelio, City Clerk, City Clerk's Office

Submitted By: Sonia Cornelio, City Clerk, City Clerk's Office

Action Requested: Motion
Public Hearing

ITEM:

Public Hearing followed by discussion and possible action on any and all matters regarding the recommendation of the Liquor License Application submitted to the Arizona Department of Liquor Licenses and Control by Nieves Garcia Riedel on behalf of Colibri Gas Station & Mini Mart located at 155 N. Avenue E, San Luis, Arizona. **(Sonia Cornelio, City Clerk)**

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 the recommendation of the Liquor License Application to the Arizona Department of Liquor Licenses and Control for Colibri Gas Station & Mini Mart.

SUMMARY:

Ms. Nieves Garcia Riedel submitted a Liquor License Application to the Arizona Department of Liquor Licenses and Control. The notice and the application were posted in a conspicuous place at the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days pursuant to A.R.S. § 4-201. The City Clerk's office has not received any comments in favor of or against the application. Staff recommends approval of the recommendation to the Arizona Department of Liquor Licenses and Control for Colibri Gas Station & Mini Mart.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO OPEN PUBLIC HEARING

1. Staff presentation
2. Call to the public on this item

B. I MOVE TO CLOSE THE PUBLIC HEARING

C. I MOVE TO RECOMMEND APPROVAL OF LIQUOR LICENSE APPLICATION TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL FOR COLIBRI GAS STATION & MINI MART AS PRESENTED.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:

No

CITY/STATE/FEDERAL FUNDS:

N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: 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 fiscal impact associated with this item.

Attachments

Notice & Liquor License App.

Liquor License Review Form

NOTICE

APPLICATION TO SELL ALCOHOLIC BEVERAGES

DATE POSTED: 9/26/2022

A HEARING ON A LIQUOR LICENSE APPLICATION SHALL BE HELD BEFORE THE

City Council

PLACE 1090 E. Union St. SUAZ 85319 DATE/TIME 10/26/2022 @ 7:00 PM

HEARING DATES SUBJECT TO CHANGE, TO VERIFY CALL: 928-341-8520

THE LOCAL GOVERNING BODY WILL RECOMMEND TO THE STATE LIQUOR BOARD WHETHER THE BOARD SHOULD GRANT OR DENY THE LICENSE. THE

STATE LIQUOR BOARD MAY HOLD A HEARING TO CONSIDER THE RECOMMENDATION OF THE LOCAL GOVERNING BODY. ANY PERSON RESIDING OR OWNING OR LEASING PROPERTY WITHIN A ONE-MILE RADIUS MAY CONTACT THE STATE LIQUOR BOARD IN WRITING TO REGISTER AS A PROTESTER. TO REQUEST INFORMATION REGARDING PROCEDURES BEFORE THE BOARD AND NOTICE OF ANY BOARD HEARINGS REGARDING THIS APPLICATION, CONTACT THE

STATE LIQUOR BOARD: 800 W. WASHINGTON, 5TH FLOOR, PHOENIX, AZ. 85007 (602) 542-9789

INDIVIDUALS REQUIRING ADA ACCOMMODATIONS CALL - LOCAL GOVERNING BODY: 928-341-8520 STATE LIQUOR DEPT: (602) 542-9789

POST ONE COPY OF THE APPLICATION FORM BELOW THIS NOTICE.

State of Arizona
Department of Liquor Licenses and Control

Created 09/22/2022 @ 04:17:04 PM

Local Governing Body Report

LICENSE

Number:	Type:	010 BEER AND WINE STORE
Name:	COLIBRI GAS STATION & MINI MART	
State:	Pending	
Issue Date:	Expiration Date:	
Original Issue Date:		
Location:	155 N AVE E	
	SAN LUIS, AZ 85336	
	USA	
Mailing Address:	PO BOX 1649	
	SAN LUIS , AZ 85349	
	USA	
Phone:	(928)920-6853	
Alt. Phone:	(928)627-9385	
Email:	NGRIEDEL@HOTMAIL.COM	

RECEIVED

SEP 26 2022

Office of the City Clerk
City of San Luis, Arizona

AGENT

Name:	NIEVES GARCIA RIEDEL
Gender:	Female
Correspondence Address:	PO BOX 1649
	SAN LUIS , AZ 85349
	USA
Phone:	(928)627-9385
Alt. Phone:	
Email:	NGRIEDEL@HOTMAIL.COM

OWNER

Name:	COLIBRI GAS STATION & MINI MART LLC	
Contact Name:	NIEVES GARCIA RIEDEL	
Type:	LIMITED LIABILITY COMPANY	
AZ CC File Number:	23399925	State of Incorporation: AZ
Incorporation Date:	07/19/2022	
Correspondence Address:	PO BOX 1649	
	SAN LUIS . AZ 85349	
	USA	
Phone:	(928)627-9385	
Alt. Phone:		
Email:	NGRIEDEL@HOTMAIL.COM	

Officers / Stockholders

Name:	Title:	% Interest:
NIEVES GARCIA RIEDEL	MEMBER MGR	51.00
EDUARDO G CARRASCO	MEMBER	49.00

**COLIBRI GAS STATION & MINI MART LLC -
MEMBER MGR**

Name: NIEVES GARCIA RIEDEL
Gender: Female
Correspondence Address: PO BOX 1649
SAN LUIS, AZ 85349
USA
Phone: (928)627-9385
Alt. Phone:
Email: NGRIEDEL@HOTMAIL.COM

**COLIBRI GAS STATION & MINI MART LLC -
MEMBER**

Name: EDUARDO G CARRASCO
Gender: Male
Correspondence Address: PO BOX 1649
SAN LUIS, AZ 85349
USA
Phone: (928)627-9385
Alt. Phone:
Email: NGRIEDEL@HOTMAIL.COM

MANAGERS

Name: MARTIN RUIZ SALGADO
Gender: Male
Correspondence Address: PO BOX 1649
SAN LUIS, AZ 85349
USA
Phone: (928)627-9385
Alt. Phone:
Email: NGRIEDEL@HOTMAIL.COM

Name: MARK ULISSES CONCHA
Gender: Male
Correspondence Address: PO BOX 1649
SAN LUIS, AZ 85349
USA
Phone: (928)627-9385
Alt. Phone:
Email: NGRIEDEL@HOTMAIL.COM

APPLICATION INFORMATION

Application Number: 206544
Application Type: New Application
Created Date: 08/16/2022

Chan

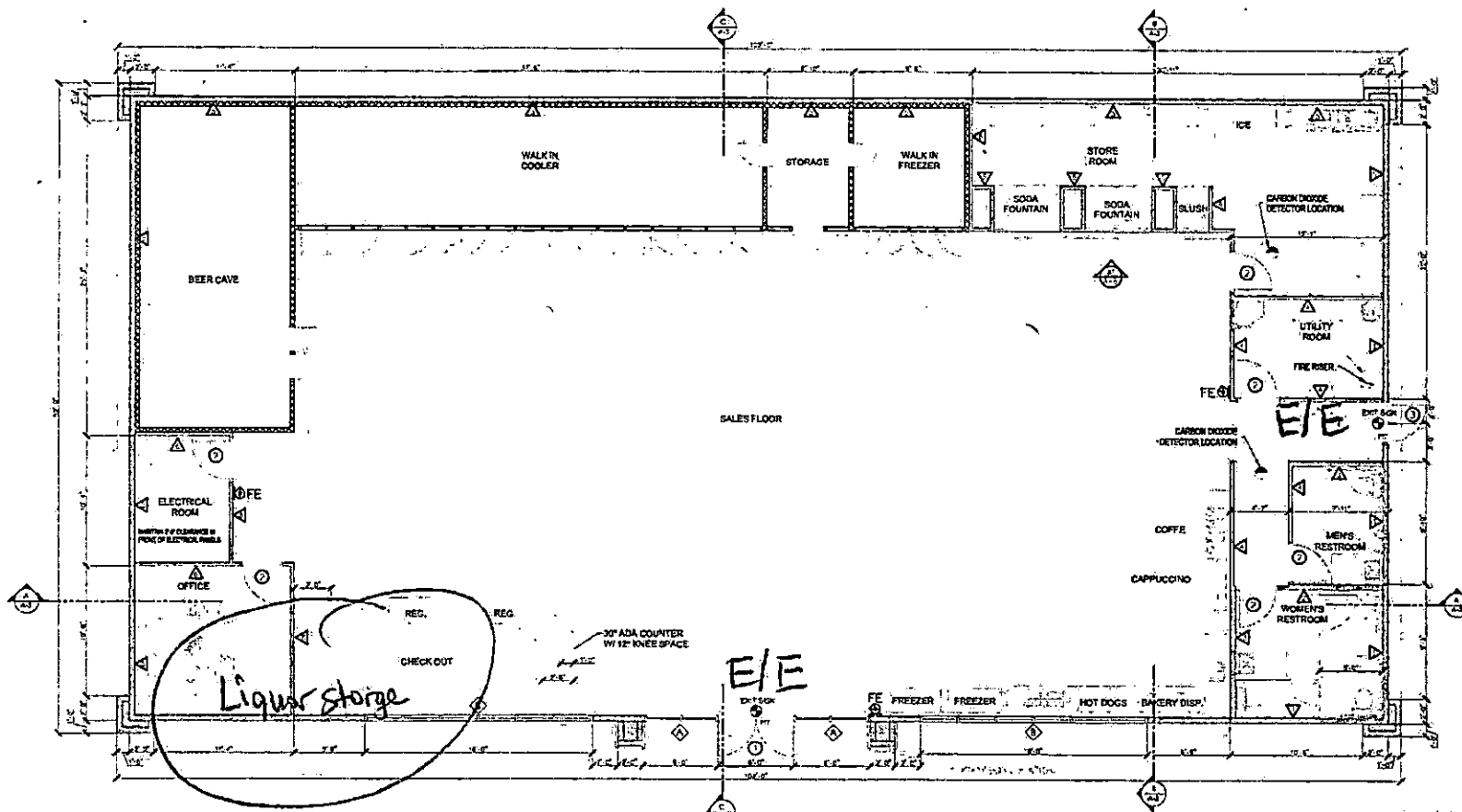
QUESTIONS & ANSWERS

010 Beer and Wine Store

- 1) Are you applying for an Interim Permit (INP)?
No
- 2) Provide name, address, and distance of nearest school and church.
(If less than one (1) mile note footage)
SUN VALLEY ELEMENTARY SCHOOL 3667 E SAN LUIS LANE SAN LUIS AZ 85336
1.5 MILES

KINGDOM HALL OF JEHOVAH'S WITNESSES 267 AVE F SAN LUIS AZ 85336
1.3 MILES
- 3) Are you one of the following? Please indicate below.
Property Tenant
Subtenant
Property Owner
Property Purchaser
Property Management Company
OWNER
- 4) Is there a penalty if lease is not fulfilled?
No
- 5) Is the Business located within the incorporated limits of the city or town of which it is located?
Yes
- 6) What is the total money borrowed for the business not including the lease?
Please list each amount owed to lenders/individuals.
0.
- 7) Are there walk-up or drive-through windows on the premises?
No
- 8) Does the establishment have a patio?
No
- 9) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
No

22 AUG 15 PM 2:50 AZD LLC



FLOOR-PLAN
SCALE: 1/4"=1'-0"

WALL TYPES	
	1/2\"/>
	1/2\"/>
	1/2\"/>
	1/2\"/>
	1/2\"/>
	1/2\"/>
	1/2\"/>
	1/2\"/>

NOTES
 1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) CODES.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE LOCAL JURISDICTION.
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INSURANCE COVERAGE.
 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY SCHEDULING INFORMATION FROM THE ARCHITECT.

CSR REPORTS
 ONE COPY OF EACH CSR REPORT SHALL BE SUBMITTED TO THE ARCHITECT WITHIN 10 BUSINESS DAYS OF THE DATE OF THE CSR REPORT.
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY CSR REPORTS FROM THE SUPPLIERS AND MANUFACTURERS OF ALL MATERIALS AND EQUIPMENT TO BE USED IN THE PROJECT.
 THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY CSR REPORTS FROM THE SUBCONTRACTORS AND VENDORS OF ALL TRADES.

REVISED

SAN LUIS, AZ

FLOOR PLAN

RIEDEL MINI MART AND GAS STATION AT PLAZA COLIBRI

DATE: FEBRUARY 2022

DRAWN: AS

CHECKED: HES

PROJECT: 21-027

SHEET NUMBER: A-1



Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

QUESTIONNAIRE
A.R.S. §4-202, 4-210
Type or Print with Black Ink

805-241

The fees allowed by R19-1-102 will be charged for all dishonored checks.

ATTENTION APPLICANT: This is a legally binding document. Please type or print in black ink. An investigation of your background will be conducted. Incomplete applications will not be accepted. False or misleading answers may result in the denial or revocation of a license or permit and could result in criminal prosecution.

Attention local governments: Social security and birth date information is confidential. This information may be given to law enforcement agencies for background checks only.

QUESTIONNAIRE IS TO BE COMPLETED BY EACH CONTROLLING PERSON, AGENT AND MANAGER BEING DISCLOSED TO THE DEPARTMENT. EACH PERSON COMPLETING THIS FORM MUST SUBMIT A BLUE OR BLACK LINED FINGERPRINT CARD ALONG WITH A \$22 FEE. FINGERPRINTS MUST BE DONE BY A LAW ENFORCEMENT AGENCY OR BONA FIDE FINGERPRINT SERVICE.

Liquor License#: 206544

1. Check the Appropriate Box

Form with checkboxes: [X] Controlling Person, [X] Agent, [] Premises Manager (complete all questions except #12)

2. Name: RIEDEL NIEVES GARCIA Birth Date: [REDACTED]

3. Social Security: [REDACTED] Driver License#: [REDACTED] State: ARIZONA

4. Place of birth: MEXICO Height: 5'-05" Weight: 155 Eyes: BROWN Hair: BROWN

5. Name of current/most recent spouse: RIEDEL DAVID Birth Date: [REDACTED]

6. Are you a bona fide resident of Arizona? [X] Yes [] No If yes, what is your date of residency: 04/1967

7. Daytime telephone number: 928 627 9385 E-mail address: NGRIEDEL@HOTMAIL.COM

8. Business Name: COLIBRI GAS STATION & MINI MART Business Phone: 928 / 920 / 6853

9. Business Location Address: 155 N AVE E SAN LUIS AZ YUMA 85336 Yuma

10. List your employment or type of business during the past five (5) years. If unemployed, retired, or student, list residence address.

Table with 4 columns: FROM Month/Year, TO Month/Year, DESCRIBE POSITION OR BUSINESS, EMPLOYERS NAME OR NAME OF BUSINESS (Street Address, City, State & Zip). Rows include employment as OWNER from 02/1996, 04/2008, and 07/2021.

(ATTACH ADDITIONAL SHEET IF NECESSARY)

11. Provide your residence address information for the last five (5) years: *A.R.S. §4-202(D)*

FROM Month/Year	TO Month/Year	RESIDENTIAL Street Address
08/2022	CURRENT	[REDACTED]
08/2020	08/2022	[REDACTED]
04/2004	08/2020	[REDACTED]

(ATTACH ADDITIONAL SHEET IF NECESSARY)

12. As a Controlling Person or Agent, will you be physically present and operating the licensed premises? Yes No
If you answered YES, then answer #13 below. If NO, skip to #14.
13. Have you attended a DLLC approved Basic & Management Liquor Law Training Course within the past 3 years? Yes No
14. Have you been cited, arrested, indicted, convicted, or summoned into court for violation of ANY criminal law or ordinance, regardless of the disposition, even if dismissed or expunged, within the past five (5) years? Yes No
15. Are there ANY administrative law citations, compliance actions or consents, criminal arrests, indictments or summonses pending against you? (Do not include civil traffic tickets.) *A.R.S. §4-202, 4-210* Yes No
16. Has anyone EVER obtained a judgement against you the subject of which involved fraud or misrepresentation? Yes No
17. Have you had a liquor application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? *A.R.S. §4-202(D)* Yes No
18. Has an entity in which you are or have been a controlling person had an application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? *A.R.S. §4-202(D)* Yes No


If you answered "YES" to any Question 14 through 18 **YOU MUST** attach a signed statement.
Give complete details including dates, agencies involved and dispositions.
CHANGES TO QUESTIONS 14-18 MAY NOT BE ACCEPTED

NOTARY

I (Print Full Name) NIEVES GARCIA RIEDEL hereby declare that I am the Agent/ Controlling Person / Premises Manager filing this application. I have read this document and verify the contents and all statements are true, correct and complete, to the best of my knowledge.

Signature: [Signature] State of Arizona County of Yuma
The foregoing instrument was acknowledged before me this

My Commission Expires on: June 17, 2023 Date 02 Day of September 2020 Year
Day Month Year



MARK ULISSES CONCHA
Notary Public
Commission Number 567443
Expires: June 17, 2023

[Signature]
Signature of Notary

The licensee has authorized the person named on this questionnaire to act as manager for the above license.

PRINT NAME: NIEVES GARCIA RIEDEL SIGNATURE: [Signature]

22 SEP 8 Lic. Lic. #1821



ALIEN STATUS

Arizona Dept. of Liquor Licenses and Control
800 W. Washington St. 5th Floor Phoenix, AZ 85007
(602) 542-5141

Type or Print with Black Ink

Title IV of the federal Personal Responsibility and Work Opportunity Reconciliation Act of 1996 (the "Act"), 8 U.S.C. § 1621, provides that, with certain exceptions, only United States citizens, United States non-citizen nationals, non-exempt "qualified aliens" (and sometimes only particular categories of qualified aliens), nonimmigrant, and certain aliens paroled into the United States are eligible to receive state, or local public benefits. With certain exceptions, a professional license and commercial license issued by a State agency is a State public benefit.

Arizona Revised Statutes § 41-1080 requires, in general, that a person applying for a license must submit documentation to the license agency that satisfactorily demonstrates the applicant's presence in the United States is authorized under federal law.

Directions: All applicants must complete Sections I, II, and IV. Applicants who are not U.S. citizens or nationals must also complete Section III.

Submit this completed form and a copy of one or more document(s) from the attached "Evidence of U.S. Citizenship, U.S. National Status, or Alien Status" with your application for license or renewal. If the document you submit does not contain a photograph, you must also provide a government issued document that contains your photograph. You must submit supporting legal documentation (i.e. marriage certificate) if the name on your evidence is not the same as your current legal name.

SECTION I – APPLICANT INFORMATION

APPLICANT NAME (Print or type) Nieves Garcia Riedel

SECTION II – CITIZENSHIP OR NATIONAL STATUS DECLARATION

Are you a citizen or national of the United States? Yes No - If yes, indicate place of birth:

City Linares State Nuevo Leon COUNTRY Mexico

If you answered Yes, 1) Attach a legible copy of a document from the list below.

2) Name of document: Passport Book

If you answered No, you must complete Sections III.

EVIDENCE OF U.S. CITIZENSHIP, U.S. NATIONAL STATUS OR ALIEN STATUS 81821

You must submit supporting legal documentation (i.e. marriage certificate) if the name on your evidence is not the same as your current legal name.

Evidence showing authorized presence in the United State includes the following:

1. An Arizona driver license issued after 1996 or an Arizona non-operating identification card.
2. A driver license issued by a state that verifies lawful presence in the United States.
3. A birth certificate or delayed birth certificate showing birth in one of the 50 states, the District of Columbia, Puerto Rico (on or after Jan. 13, 1941), Guam, the U.S. Virgin Islands (on or after January 17, 1917), American Samoa, or the Northern Mariana Islands (on or after November 4, 1986, Northern Mariana Islands local time)
4. A United States certificate of birth abroad.
5. A United States passport. ***Passport must be signed***
6. A foreign passport with a United States visa.
7. An I-94 form with a photograph.
8. A United States citizenship and immigration services employment authorization document or refugee travel document.
9. A United States certificate of naturalization.
10. A United States certificate of citizenship.
11. A tribal certificate of Indian blood.
12. A tribal or bureau of Indian affairs affidavit of birth.
13. Any other license that is issued by the federal government, any other state government, an agency of this state or a political subdivision of this state that requires proof of citizenship or lawful alien status before issuing the license.

SECTION III - QUALIFIED ALIEN DECLARATION

Applicants who are not citizens or nationals of the United States. Please indicate alien status by checking the appropriate box. Attach a legible copy of a document from the attached list or other document as evidence of your status.

Name of document provided

Qualified Alien Status (8 U.S.C. §§ 1621(a)(1), 1641(b) and (c))

- 1. An alien lawfully admitted for permanent residence under the Immigration and Nationality Act (INA).
- 2. An alien who is granted asylum under Section 208 of the INA.
- 3. A refugee admitted to the United States under Section 207 of the INA.
- 4. An alien paroled into the United States for at least one year under Section 212(d)(5) of the INA.
- 5. An alien whose deportation is being withheld under Section 243(h) of the INA.
- 6. An alien granted conditional entry under Section 203(a)(7) of the INA as in effect prior to April 1, 1980.
- 7. An alien who is a Cuban/Haitian entrant.
- 8. An alien who has, or whose child or child's parent is a "battered alien" or an alien subject to extreme cruelty in the United States.

Nonimmigrant Status (8 U.S.C. § 1621(a)(2))

- 9. A nonimmigrant under the Immigration and Nationality Act [8 U.S.C § 1101 et seq.] Non-immigrants are persons who have temporary status for a specific purpose. See 8 U.S.C § 1101(a)(15).

Alien Paroled into the United States for Less Than One Year (8 U.S.C. § 1621(a)(3))

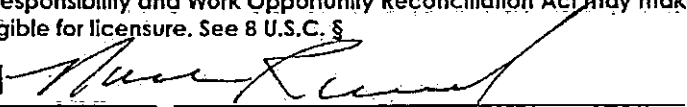
- 10. An alien paroled into the United States for less than one year under Section 212(d)(5) of the INA

Other Persons (8 U.S.C § 1621(c)(2)(A) and (C))

- 11. A nonimmigrant whose visa for entry is related to employment in the United States, or
- 12. A citizen of a freely associated state, if section 141 of the applicable compact of free association approved in Public Law 99-239 or 99-658 (or a successor provision) is in effect [Freely Associated States include the Republic of the Marshall Islands, Republic of Palau and the Federate States of Micronesia, 48 U.S.C. § 1901 et seq.];
- 13. A foreign national not physically present in the United States.
- 14. **Otherwise Lawfully Present**
- 15. A person not described in categories 1-13 who is otherwise lawfully present in the United States.

PLEASE NOTE: The federal Personal Responsibility and Work Opportunity Reconciliation Act may make persons who fall into this category ineligible for licensure. See 8 U.S.C. §

Nieves Garcia Riedel



9/7/2022

Print Name

Signature

Date

22 SEP 6 PM 2:11 AZDLLC

Arizona DRIVER LICENSE USA

NOT FOR FEDERAL IDENTIFICATION



1 CLASS D.
2a END NONE
12 REST NONE
1 RIEDEL
2 NIEVES GARCIA
- SAN LUIS, AZ 85340
4b EXP 02/10/2025 4a ISS 01/30/2020
15 SEX F 14 EYES BRO
16 HGT 5-05 19 HAIR BRO
17 WGT 135 lb

Nieves Garcia

3 DD 1600E4422R0906N0



SEP 6 PM 2 11 AZD LLC

CLASS: D-Operator
ENDORSEMENTS:
None

RESTRICTIONS:
None

Rev 02/14/2014

You Must Report a
Change of Address
Within 10 Days





PASSPORT / PASSEPORT / PASAPORTE

UNITED STATES OF AMERICA

Type / Type / Tipo: P / Country / País / País: USA

Surname / Nom / Apellido: **RIEDEL**

Given Names / Prénoms / Nombres: **NIEVES GARCIA**

Nationality / Nationalité / Nacionalidad: **UNITED STATES OF AMERICA**

Date of issue / Date de délivrance / Fecha de expedición: **14 Dec 2016**

Date of expiration / Date d'expiration / Fecha de caducidad: **13 Dec 2026**

Authority / Autorité / Autoridad: **United States Department of State**

Endorsements / Mentions Spéciales / Anotaciones: **SEE PAGE 27**

USA

Certificate # AZM-OFF-0120274

**Certificate of Completion
For
Title 4 **MANAGEMENT** Liquor Law Training**

A Certificate of Completion must be on a form provided by the Arizona Department of Liquor. Certificates are completed by a state-approved training provider and, when issued, the Certificate is signed by the course participant.

Basic Title 4 training is a prerequisite for MANAGEMENT Title 4 training. A valid Certificate of Completion for BASIC Title 4 training must be on file at the Department of Liquor and satisfactory completion of a State-approved BASIC Title 4 course must be verified by the training provider prior to issuing a Certificate of Completion for MANAGEMENT Title 4 training.

A replacement Certificate of Completion for Title 4 training must be available through the training provider for two years after the training completion date.

Student Information

NIEVES GARCIA RIEDEL

Full Name (please print)

Signature

08/09/2022 08/08/2025

Training Completion Date Certificate Expiration Date
(three years from completion date)

Training Provider Information

360training.com Inc.

Company Name

5000 Plaza on the Lake, Suite 305, Austin, TX 78746

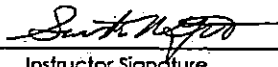
Mailing Address

(877) 881-2235

Daytime Contact Phone Number

I, Samantha Montalbano, certify that the above named individual did successfully complete
Instructor Name (please print)

Title 4 **MANAGEMENT** Training in accordance with A.R.S. §4-112(G)(2) and Arizona Administrative Code (A.A.C.) R19-1-103 using training course content and materials approved by the Arizona Department of Liquor Licenses and Control. I understand that misuse of this Certificate of Completion can result in the revocation of State-approval for the Title 4 Training Provider named in this section as provided by A.A.C. R19-1-103(E) and (F).



Instructor Signature

08/09/2022

Day Mo Year

Persons required to complete BASIC & MANAGEMENT Title 4 training: 1) owner(s) actively involved in the daily business operations of a liquor-licensed business of a series listed below
2) licensees, agents and managers actively involved in the daily business operations of a liquor-licensed business of a series listed below

In-state Microbrewery (series 3)
Conveyance (series 8)
Restaurant (series 12)

Government (series 5)
Liquor Store (series 9)
In-state Farm Winery (series 13)

Bar (series 6)
Private Club (series 14)

Beer & Wine Bar (series 7)
Hotel/Motel w/restaurant (series 11)
Beer & Wine Store (series 10)

Liquor license applications (initial and renewal) are not complete until valid Certificates of Completion for all required persons have been submitted to the Department of Liquor.

The questionnaire (which designates a manager to a location) and the agent change form (which assigns a new agent to active liquor licenses) are not complete until valid Certificates of Completion for all required persons have been submitted to the Department of Liquor.



Arizona Department of Liquor Licenses and Control
800 W. Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

QUESTIONNAIRE
A.R.S. §4-202, 4-210
Type or Print with Black Ink

805-241

The fees allowed by R19-1-102 will be charged for all dishonored checks.

ATTENTION APPLICANT: This is a legally binding document. Please type or print in black ink. An investigation of your background will be conducted. Incomplete applications will not be accepted. False or misleading answers may result in the denial or revocation of a license or permit and could result in criminal prosecution.

Attention local governments: Social security and birth date information is confidential. This information may be given to law enforcement agencies for background checks only.

QUESTIONNAIRE IS TO BE COMPLETED BY EACH CONTROLLING PERSON, AGENT AND MANAGER BEING DISCLOSED TO THE DEPARTMENT. EACH PERSON COMPLETING THIS FORM MUST SUBMIT A BLUE OR BLACK LINED FINGERPRINT CARD ALONG WITH A \$22 FEE. FINGERPRINTS MUST BE DONE BY A LAW ENFORCEMENT AGENCY OR BONA FIDE FINGERPRINT SERVICE.

Liquor License#: 206544

1. Check the Appropriate Box

Form with checkboxes for Controlling Person (checked), Agent, and Premises Manager (complete all questions except #12)

2. Name: CARRASCO EDUARDO G Birth Date: [Redacted]

3. Social Security: [Redacted] Driver License: [Redacted] State: ARIZONA

4. Place of birth: MEXICO Height: 5'-10" Weight: 210 Eyes: BROWN Hair: BROWN

5. Name of current/most recent spouse: GRIJALVA LARRARIAGA CECILIA KITZIA KAREN Birth Date: [Redacted]

6. Are you a bona fide resident of Arizona? Yes No (checked) If yes, what is your date of residency:

7. Daytime telephone number: 928 627 9385 E-mail address: NGRIEDEL@HOTMAIL.COM

8. Business Name: COLIBRI GAS STATION & MINI MART Business Phone: 928 / 920 / 6853

9. Business Location Address: 155 N AVE E SAN LUIS AZ YUMA 85336

10. List your employment or type of business during the past five (5) years. If unemployed, retired, or student, list residence address.

Table with 4 columns: FROM Month/Year, TO Month/Year, DESCRIBE POSITION OR BUSINESS, EMPLOYERS NAME OR NAME OF BUSINESS (Street Address, City, State & Zip). Rows include employment as OWNER for VZ CONSTRUCTION LLC, CARRASCO PROPERTY, and YusoSan PROPERTIES LLC.

(ATTACH ADDITIONAL SHEET IF NECESSARY)

11. Provide your residence address information for the last five (5) years: *A.R.S. §4-202(D)*

FROM Month/Year	TO Month/Year	RESIDENTIAL Street Address
12/2007	CURRENT	[REDACTED]

(ATTACH ADDITIONAL SHEET IF NECESSARY)

12. As a Controlling Person or Agent, will you be physically present and operating the licensed premises?
If you answered YES, then answer #13 below. If NO, skip to #14. Yes No
13. Have you attended a DLLC approved Basic & Management Liquor Law Training Course within the past 3 years? Yes No
14. Have you been cited, arrested, indicted, convicted, or summoned into court for violation of ANY criminal law or ordinance, regardless of the disposition, even if dismissed or expunged, within the past five (5) years? Yes No
15. Are there ANY administrative law citations, compliance actions or consents, criminal arrests, indictments or summonses pending against you? (Do not include civil traffic tickets.) *A.R.S. §4-202, 4-210* Yes No
16. Has anyone EVER obtained a judgement against you the subject of which involved fraud or misrepresentation? Yes No
17. Have you had a liquor application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? *A.R.S. §4-202(D)* Yes No
18. Has an entity in which you are or have been a controlling person had an application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? *A.R.S. §4-202(D)* Yes No


If you answered "YES" to any Question 14 through 18 YOU MUST attach a signed statement.
Give complete details including dates, agencies involved and dispositions.
CHANGES TO QUESTIONS 14-18 MAY NOT BE ACCEPTED

NOTARY

I (Print Full Name) EDUARDO G CARRASCO hereby declare that I am the Agent/ Controlling Person / Premises Manager filing this application. I have read this document and verify the contents and all statements are true, correct and complete, to the best of my knowledge.

Signature: [Signature] State of Arizona County of Yuma
The foregoing instrument was acknowledged before me this 02 Day of September, 2002
Day Month Year

My Commission Expires on: June 17, 2023
Date



[Signature]
Signature of Notary

The Licensee has authorized the person named on this questionnaire to act as manager for the above License.

PRINT NAME: EDUARDO G CARRASCO SIGNATURE: X [Signature]



SIGNATURE OF BEARER / SIGNATURE DU TITULAIRE / FIRMA DEL TITULAR

PASSPORT
PASSEPORT
PASAPORTE

UNITED STATES OF AMERICA

Type / Type / Tipo Code / Code / Código Pass
P USA

Surname / Nom / Apellido

CARRASCO
Given Names / Prénoms / Nombres

EDUARDO

Nationality / Nationalité / Nacionalidad

UNITED STATES OF AMERICA

Date of birth / Date de naissance / Fecha de nacimiento

[Redacted]

Light of nacimiento

Sex / Sexe / Sexo

MEXICO

M

Date of issue / Date de délivrance / Fecha de expedición

Authority / Autorité / Autoridad

22 Feb 2013

United States

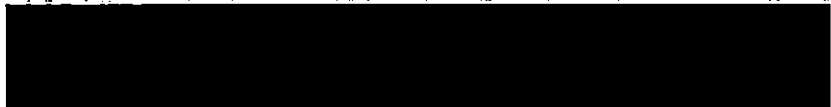
Date of expiration / Date d'expiration / Fecha de caducidad

Department of State

21 Feb 2023

Remarks / Remarques / Anotaciones

SEE PAGE 27





Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

805-241

QUESTIONNAIRE
A.R.S. §4-202, 4-210
Type or Print with Black Ink

The fees allowed by R19-1-102 will be charged for all dishonored checks.

ATTENTION APPLICANT: This is a legally binding document. Please type or print in black ink. An investigation of your background will be conducted. Incomplete applications will not be accepted. False or misleading answers may result in the denial or revocation of a license or permit and could result in criminal prosecution.

Attention local governments: Social security and birth date information is confidential. This information may be given to law enforcement agencies for background checks only.

QUESTIONNAIRE IS TO BE COMPLETED BY EACH CONTROLLING PERSON, AGENT AND MANAGER BEING DISCLOSED TO THE DEPARTMENT. EACH PERSON COMPLETING THIS FORM MUST SUBMIT A BLUE OR BLACK LINED FINGERPRINT CARD ALONG WITH A \$22 FEE. FINGERPRINTS MUST BE DONE BY A LAW ENFORCEMENT AGENCY OR BONA FIDE FINGERPRINT SERVICE.

Liquor License#: 206544

1. Check the Appropriate Box →

<input type="checkbox"/> Controlling Person	<input type="checkbox"/> Agent	<input checked="" type="checkbox"/> Premises Manager (complete all questions except #12)
---------------------------------------------	--------------------------------	---------------------------------------------------------------------------------------------

2. Name: RUIZ SALGADO MARTIN Birth Date: [REDACTED] (NOT a public record)

3. Social Security # [REDACTED] Driver License # [REDACTED] State: ARIZONA

4. Place of birth: MEXICO Height: 6'-00" Weight: 186 Eyes: BROWN Hair: BLACK

5. Name of current/most recent spouse: RUIZ BARRAZA CRISTINA ERISNELIDA Birth Date: [REDACTED] (NOT a public record)

6. Are you a bona fide resident of Arizona? Yes No If yes, what is your date of residency: _____

7. Daytime telephone number: 928 627 9385 E-mail address: NGRIEDEL@HOTMAIL.COM

8. Business Name: COLIBRI GAS STATION & MINI MART Business Phone: 928 / 920 / 6853

9. Business Location Address: 155 N AVE E SAN LUIS AZ YUMA 85336

10. List your employment or type of business during the past five (5) years. If unemployed, retired, or student, list residence address.

FROM Month/Year	TO Month/Year	DESCRIBE POSITION OR BUSINESS	EMPLOYERS NAME OR NAME OF BUSINESS (Street Address, City, State & Zip)
01/2000	CURRENT	MANAGER	CIRCLE K, 766 MAIN ST SAN LUIS AZ 85336

(ATTACH ADDITIONAL SHEET IF NECESSARY)

11. Provide your residence address information for the last five (5) years: *A.R.S. §4-202(D)*

FROM Month/Year	TO Month/Year	RESIDENTIAL Street Address
06/1998	CURRENT	[REDACTED]

(ATTACH ADDITIONAL SHEET IF NECESSARY)

12. As a Controlling Person or Agent, will you be physically present and operating the licensed premises?
If you answered YES, then answer #13 below. If NO, skip to #14. Yes No
13. Have you attended a DLLC approved Basic & Management Liquor Law Training Course within the past 3 years? Yes No
14. Have you been cited, arrested, indicted, convicted, or summoned into court for violation of ANY criminal law or ordinance, regardless of the disposition, even if dismissed or expunged, within the past five (5) years? Yes No
15. Are there ANY administrative law citations, compliance actions or consents, criminal arrests, indictments or summonses pending against you? (Do not include civil traffic tickets.) *A.R.S. §4-202, 4-210* Yes No
16. Has anyone EVER obtained a judgement against you the subject of which involved fraud or misrepresentation? Yes No
17. Have you had a liquor application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? *A.R.S. §4-202(D)* Yes No
18. Has an entity in which you are or have been a controlling person had an application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? *A.R.S. §4-202(D)* Yes No

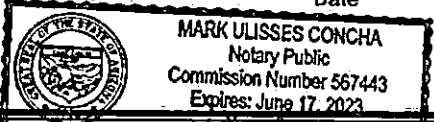
If you answered "YES" to any Question 14 through 18 **YOU MUST** attach a **signed statement**.
 Give complete details including dates, agencies involved and dispositions.
CHANGES TO QUESTIONS 14-18 MAY NOT BE ACCEPTED

NOTARY

I (Print Full Name) MARTIN RUIZ SALGADO hereby declare that I am the Agent/Controlling Person / Premises Manager filing this application. I have read this document and verify the contents and all statements are true, correct and complete, to the best of my knowledge.

Signature: [Signature] State of Arizona County of Yuma
 The foregoing instrument was acknowledged before me this

My Commission Expires on: June 17, 2023 Date 02 Day of September, 2022 Day Month Year
[Signature]
 Signature of Notary



The Licensee has authorized the person named on this questionnaire to act as manager for the above License.

PRINT NAME: MARTIN RUIZ SALGADO SIGNATURE: [Signature]



Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

QUESTIONNAIRE
A.R.S. §4-202, 4-210
Type or Print with Black Ink

805-241

The fees allowed by R19-1-102 will be charged for all dishonored checks.

ATTENTION APPLICANT: This is a legally binding document. Please type or print in black ink. An investigation of your background will be conducted. Incomplete applications will not be accepted. False or misleading answers may result in the denial or revocation of a license or permit and could result in criminal prosecution.

Attention local governments: Social security and birth date information is confidential. This information may be given to law enforcement agencies for background checks only.

QUESTIONNAIRE IS TO BE COMPLETED BY EACH CONTROLLING PERSON, AGENT AND MANAGER BEING DISCLOSED TO THE DEPARTMENT. EACH PERSON COMPLETING THIS FORM MUST SUBMIT A BLUE OR BLACK LINED FINGERPRINT CARD ALONG WITH A \$22 FEE. FINGERPRINTS MUST BE DONE BY A LAW ENFORCEMENT AGENCY OR BONA FIDE FINGERPRINT SERVICE.

Liquor License#: 206544

1. Check the Appropriate Box

Form with checkboxes: Controlling Person, Agent, Premises Manager (checked). Note: (complete all questions except #12)

2. Name: CONCHA MARK ULISSES Birth Date: [Redacted] (NOT a public record)

3. Social Security: [Redacted] Driver License #: [Redacted] State: ARIZONA

4. Place of birth: MEXICO Height: 5'-07" Weight: 230 Eyes: BROWN Hair: BROWN

5. Name of current/most recent spouse: FIGUEROA LUZ ANGELINA Birth Date: [Redacted] (NOT a public record)

6. Are you a bona fide resident of Arizona? Yes No (checked) If yes, what is your date of residency:

7. Daytime telephone number: 928 627 9385 E-mail address: NGRIEDEL@HOTMAIL.COM

8. Business Name: COLIBRI GAS STATION & MINI MART Business Phone: 928 / 920 / 6853

9. Business Location Address: 155 N AVE E SAN LUIS AZ YUMA 85336

10. List your employment or type of business during the past five (5) years. If unemployed, retired, or student, list residence address.

Table with 4 columns: FROM Month/Year, TO Month/Year, DESCRIBE POSITION OR BUSINESS, EMPLOYERS NAME OR NAME OF BUSINESS (Street Address, City, State & Zip). Rows include CONSTRUCTION MANAGER and OWNER.

(ATTACH ADDITIONAL SHEET IF NECESSARY)

11. Provide your residence address information for the last five (5) years: A.R.S. §4-202(D)

FROM Month/Year	TO Month/Year	RESIDENTIAL Street Address
03/2022	CURRENT	[REDACTED]
07/2021	03/30/2022	[REDACTED]
03/2018	07/2021	[REDACTED]
05/2003	03/2018	[REDACTED]

(ATTACH ADDITIONAL SHEET IF NECESSARY)

12. As a Controlling Person or Agent, will you be physically present and operating the licensed premises? Yes No
If you answered YES, then answer #13 below. If NO, skip to #14.
13. Have you attended a DLLC approved Basic & Management Liquor Law Training Course within the past 3 years? Yes No
14. Have you been cited, arrested, indicted, convicted, or summoned into court for violation of ANY criminal law or ordinance, regardless of the disposition, even if dismissed or expunged, within the past five (5) years? Yes No
15. Are there ANY administrative law citations, compliance actions or consents, criminal arrests, indictments or summonses pending against you? (Do not include civil traffic tickets.) A.R.S. §4-202, 4-210 Yes No
16. Has anyone EVER obtained a judgement against you the subject of which involved fraud or misrepresentation? Yes No
17. Have you had a liquor application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? A.R.S. §4-202(D) Yes No
18. Has an entity in which you are or have been a controlling person had an application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? A.R.S. §4-202(D) Yes No


If you answered "YES" to any Question 14 through 18 YOU MUST attach a signed statement. Give complete details including dates, agencies involved and dispositions.
CHANGES TO QUESTIONS 14-18 MAY NOT BE ACCEPTED

NOTARY

I (Print Full Name) MARK U CONCHA hereby declare that I am the Agent/ Controlling Person / Premises Manager filing this application. I have read this document and verify the contents and all statements are true, correct and complete, to the best of my knowledge.

Signature: Mark Concha State of Arizona County of Yuma
The foregoing instrument was acknowledged before me this 2 Day of September, 2022
Day Month Year

My Commission Expires on: 12/4/2024 Date



ELISA HOYOS CASTANOS
Notary Public - Arizona
Yuma County
Commission # 593759
My Comm. Expires Dec 4, 2024

Signature of Notary

The Licensee has authorized the person named on this questionnaire to act as manager for the above License.

PRINT NAME: MARK U CONCHA SIGNATURE: Mark Concha

Certificate # AZM-OFF-0120274

Certificate of Completion
For
Title 4 **MANAGEMENT** Liquor Law Training

A Certificate of Completion must be on a form provided by the Arizona Department of Liquor. Certificates are completed by a state-approved training provider and, when issued, the Certificate is signed by the course participant.

Basic Title 4 training is a prerequisite for MANAGEMENT Title 4 training. A valid Certificate of Completion for BASIC Title 4 training must be on file at the Department of Liquor and satisfactory completion of a State-approved BASIC Title 4 course must be verified by the training provider prior to issuing a Certificate of Completion for MANAGEMENT Title 4 training.

A replacement Certificate of Completion for Title 4 training must be available through the training provider for two years after the training completion date.

Student Information

Mark Ulisses Concha

Full Name (please print)

Mark Concha

Signature

08/09/2022

Training Completion Date

08/08/2025

Certificate Expiration Date
(three years from completion date)

Training Provider Information

360training.com Inc.

Company Name

5000 Plaza on the Lake, Suite 305, Austin, TX 78746

Mailing Address

(877) 881-2235

Daytime Contact Phone Number

I, Samantha Montalbano, certify that the above named individual did successfully complete
Instructor Name (please print)

Title 4 MANAGEMENT Training in accordance with A.R.S. §4-112(G)(2) and Arizona Administrative Code (A.A.C.)R19-1-103 using training course content and materials approved by the Arizona Department of Liquor Licenses and Control. I understand that misuse of this Certificate of Completion can result in the revocation of State-approval for the Title 4 Training Provider named in this section as provided by A.A.C. R19-1-103(E) and (F).

Samantha Montalbano

Instructor Signature

08/09/2022

Day Mo Year

Persons required to complete BASIC & MANAGEMENT Title 4 training: 1) owner(s) actively involved in the daily business operations of a liquor-licensed business of a series listed below
2) licensees, agents and managers actively involved in the daily business operations of a liquor-licensed business of a series listed below

In-state Microbrewery (series 3)
Conveyance (series 8)
Restaurant (series 12)

Government (series 5)
Liquor Store (series 9)
In-state Farm Winery (series 13)

Bar (series 6)
Private Club (series 14)

Beer & Wine Bar (series 7)
Hotel/Motel w/restaurant (series 11)
Beer & Wine Store (series 10)

Liquor license applications (initial and renewal) are not complete until valid Certificates of Completion for all required persons have been submitted to the Department of Liquor.

The questionnaire (which designates a manager to a location) and the agent change form (which assigns a new agent to active liquor licenses), are not complete until valid Certificates of Completion for all required persons have been submitted to the Department of Liquor.

Certificate # AZB-OFF-01206166

<input type="checkbox"/>	On-sale
<input checked="" type="checkbox"/>	Off-sale
<input type="checkbox"/>	On- and off-sale

**Certificate of Completion
For
Title 4 BASIC Liquor Law Training**

A Certificate of Completion must be on a form provided by the Arizona Department of Liquor. Certificates are completed by a state-approved training provider and, when issued, the Certificate is signed by the course participant.

The State requires BASIC Title 4 training only as a prerequisite for MANAGEMENT Title 4 training or as a result of a liquor law violation. Persons required to have BASIC Title 4 training are listed at the base of this Certificate. Licensees sometimes require BASIC Title 4 Training a condition of employment.

A replacement Certificate of Completion for Title 4 training must be available through the training provider for two years after the training completion date.

Student Information

MARK ULISSES CONCHA

Full Name (please print)

Mark Concha

Signature

09/01/2022

08/31/2025

Training Completion Date

Certificate Expiration Date
(three years from completion date)

Training Provider Information

360training.com Inc.

Company Name

5000 Plaza on the Lake, Suite 305, Austin, TX 78746

Mailing Address

(877) 881-2235

Daytime Contact Phone Number

I, Samantha Montalbano, certify that the above named individual did successfully complete
Instructor Name (please print)

Title 4 BASIC Training in accordance with A.R.S. §4-112(G)(2) and Arizona Administrative Code (A.A.C.)R19-1-103 using training course content and materials approved by the Arizona Department of Liquor Licenses and Control. I understand that misuse of this Certificate of Completion can result in the revocation of State-approval for the Title 4 Training Provider named in this section as provided by A.A.C. R19-1-103(E) and (F).

Samantha Montalbano

Instructor Signature

09/01/2022

Day Mo Year

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The questionnaire (which designates a manager to a location) and the agent change form (which assigns a new agent to active liquor licenses) are not complete until valid Certificates of Completion for all required persons have been submitted to the Department of Liquor.



City of San Luis

Planning and Zoning Department

RECEIVED

Liquor License Review

OCT 18 2022

Office of the City Clerk
City of San Luis, Arizona

Name of Business: Colibri Gas Station

Former Name of Business (if applicable): _____

Physical Address: 155 N AVE E, SAN LUIS, ARIZONA

Type of Arizona liquor license requested: ACQUISITION OF CONTROL

Date of City Council Public Hearing: February 13, 2018

Zoning: COMMUNITY COMMERCIAL (C-2) // Is requested use permitted? Yes / No

Verified by Planning & Zoning: Jo Velazquez
Principal Planner.

Distance to nearest school facility: 1044 N 10th Ave -Harvest Prep = 17211 Feet (distance is measured from wall to wall unless outdoor school recreation area is included)

Verified by GIS: [Signature]

Distance to nearest religious institution: 267 N AVE F- EAST SPANISH CONGREGATION OF JEHOVAHS WITNESSES AZ = 5522 Feet (distance is measured from wall to wall unless outdoor school recreation area is included)

Verified by GIS: [Signature]



AGENDA ITEM REVIEW FORM

Special City Council Meeting

6. B.

Meeting Date: 10/27/2022

Department Head: Eulogio Vera, Director of Public Works, Public Works Department

Submitted By: Jorge Perez, Assistant Director of Public Works, Public Works Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the purchase of a new Pureflow Iron and Manganese Filtration System unit for Well Site #5. **(Eulogio Vera, Director of Public Works)**

SUMMARY:

Background

The City of San Luis water system is composed of seven well sites which include the following major components: ground wells, storage tanks, booster pumps, and treatment units. At this point, the City continues to meet the water demand based on the current population. But, based on the increasing population and its increases in water demand, the City of San Luis needs to make improvements to its water system to be able to maintain the level of service to its residential, commercial, and industrial customers.

The City of San Luis has recently engaged James Davey and Associates, Inc. (JDA) for engineering services in the design and construction phase services of Well Site #5 improvements. Such improvements at one point will involve the purchase of a new iron and manganese treatment unit outside the engineering services approved contract.

Request

The Public Works Department and its Water Division are seeking approval to direct purchase a Pureflow Iron and Manganese treatment unit model number C-2400HD which will become part of the new well site #5 improvements in the amount of \$1,108,715.00. The City of San Luis already uses a Pureflow system at its latest constructed well site #7. Along the same lines, the City of San Luis has retrofitted some of its water treatment systems at different well sites to Pureflow systems.

The Department of Public Works and its Water Division consider that acquiring a Pureflow system for the improvements of well site #5 will bring benefit in the continuity of the water system, commonality of the system, operators' knowledge of the system, ease of operation, and maintenance, availability of supplies given the redundancy of parts among well sites and treatment units and stellar customer service and support from Pureflow. For these reasons, the Public Works department would like to consider Pureflow as a sole source vendor for this equipment purchase and is asking authorization from Mayor and City Council to waive the formal purchasing procedures as authorized under San Luis City Code, Section 3.05.010 (F) *Procedures Waived*.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE OF A PUREFLOW FILTRATION SYSTEM MODEL NO. C-2400HD IN THE AMOUNT OF \$1,108,715.00 AND TO WAIVE FORMAL PURCHASING PROCEDURES FOR THE REASONS PRESENTED.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: Yes
CITY/STATE/FEDERAL FUNDS: City
TOTAL: \$1,108,715.00
BUDGETED AMOUNT: 2,800,000.00
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Capital Outlay - CIP /
300-302-90015 / \$2,800,000.00

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

This is a budgeted item for fiscal year 2022-2023. The budget of \$2,800,000.00 was reallocated to this project in council meeting of 09-28-2022 item 6.C.

Available funding: Capital Outlay - CIP / 300-302-90015 / \$2,800,000.00

Pureflow proposal (Not including any tax) \$1,052,145.00
5% Use Tax = \$56,570.00
Total request = \$1,108,715.00

Attachments

Pureflow Proposal
Addendum
Existing Pureflow System at WS#7

QUOTATION

TO:

CITY OF SAN LUIS, AZ

Department of Public Works

1090 E. Union St.

San Luis, AZ 85349

Attention: Jorge Perez, Assistant Director
of Public Works.

jperez@sanluisaz.gov

(928) 341-8577



TOTAL:	DATE:	QUOTE NO.:	REVISION NO.:
\$ 1,052,145.00	October 18, 2022	P2104031	1
SUBJECT:	CITY OF SAN LUIS, AZ, WELL #5 WTP		
REFERENCE:	1,200 GPM IRON AND MANGANESE REMOVAL SYS		

WE ARE PLEASED TO OFFER OUR QUOTATION ON THE FOLLOWING

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED
1	1	Pureflow Filtration Division, Model Number C-2400HD, iron and manganese removal system, with the following: two (2) horizontal filter vessels, ASME code, Section VIII, Division 1; Pureflow Filtration PM200M permanent catalytic adsorptive media; support media; PVC upper and lower headers; 316L stainless steel wedge wire wrapped underdrain laterals; butterfly control valves with electric actuators; flow control valves; flow meters; fusion bonded epoxy lined face piping; chemical feed system; static mixer; backwash water reclaim system; residual solids fluidization and transfer system; backwash water supply system; filter system PLC based control panel with color OIT; chlorine residual analyzer; submittal drawings; operation and maintenance manuals (electronic); start-up and commissioning.	Taxable amount	\$ 1,010,145.00
			Nontaxable amount ..	\$ 42,000.00
			Freight, start-up, commissioning, warranty services	
			TOTAL	\$1,052,145.00
		Please see the attached Scope of Supply for a detailed description of the equipment and services included in this quotation. Progress payment terms located on page 11 of the Scope of Supply, Section 8.0. NOTE: Pureflow is not authorized to collect tax in Arizona. Add 10.172% to the above taxable amount and remit to the State of Arizona.		

NOTE: PRICE(S) DOES (DO) NOT INCLUDE ANY TAX UNLESS SPECIFICALLY NOTED

PROGRESS PAYMENT TERMS: see page 11, SOS
APPROX. DATE OF SHIPMENT: TBD
EST. SHIPPING WEIGHT: TBD
F.O.B.: Sun City Festival, Buckeye, AZ
Price valid for 60 days from the above date.

PUREFLOW FILTRATION DIV.

By:

Please sign and return

Accepted by:

Prices specified herein are exclusive of all taxes unless specifically noted
This proposal is subject to all terms and conditions printed on face and reverse side

PUREFLOW FILTRATION DIV. QUOTATION STANDARD TERMS AND CONDITIONS OF SALE

1. **AGREEMENT.** The terms and conditions set forth below and on the front side hereof constitute the entire Agreement between the customer named on the front side hereof ("Purchaser") and Pureflow Filtration Div., a division of California Environmental Controls, Inc. a California corporation ("Seller").
2. **TERMS OF SALE.** (a) **TAXES:** Unless specifically provided on the front side hereof, prices, specified herein on the Goods are exclusive of all local, state, and federal taxes including without limitation taxes on manufacturing, sales, receipts, gross income, occupation, use and all similar taxes, or other taxes of any nature. Whenever applicable, such taxes will be invoiced as a separate charge which Purchaser agrees to pay the Seller. (b) **TERMS OF PAYMENT:** Net cash due upon receipt of invoice, unless noted on front side of this contract, to approved credit accounts. The Purchaser agrees to pay Seller an additional charge of one and one-half percent (1 and 1/2%) per month (or such lesser amount equal to the maximum rate permitted by law) on any invoices not paid according to these items. (c) **SECURITY INTEREST:** Until payment in full of the purchase price therein specified, Seller reserves a security interest in the goods securing payment of such purchase price. (d) **DELIVERY:** Prices quoted are FOB point of origin of shipments unless shipping is specifically included in price offered on front page. Prices include domestic packing for rail or commercial shipments only. Shipment and delivery dates are estimates based upon schedules of Seller's suppliers and are computed from the time of settlement of all details and receipt of full approval of drawings where drawing approval is required. (e) **INSTALLATION / FIELD SUPERVISION:** Unless specifically provided on the front side hereof, no installation, field supervision or start-up instruction by Seller is included in the terms and conditions of this Agreement.
3. **ENTIRE AGREEMENT.** This Agreement supersedes all previous representations, statements, promises, agreements or understandings, written or otherwise. This Agreement is intended by the parties as a final expression of their understanding and no casual or prior dealings shall be relevant to explain any of the terms or conditions hereof. The Seller shall not be bound by any agent's or employee's representations, promises, statements or inducements not set forth in the Agreement. If any inconsistency exists between any typed or handwritten materials on the front hereof and these Standard Terms and Conditions, the former shall be controlling.
4. **ACCEPTANCE.** This contract is an offer upon the terms and conditions herein specified. Acceptance by the Purchaser may be affected by signing a copy of this contract where specified and returning same to the Seller, or by the Purchaser issuing a purchase order and delivering same to the Seller, which shall constitute Purchaser's acceptance of this contract and all of the terms and conditions herein specified. Acceptance of this offer is limited to its terms. Acceptance or confirmation which state additional or different terms from this offer shall be operative as acceptances; provided, however, that all such additional or different terms shall be deemed material alterations within the meaning of Section 2207 (2) (b) of the California Commercial Code and notice of objection to them pursuant to Section 2207 (2) (c) of the California Commercial Code is hereby given.
5. **CANCELLATION.** Orders may be cancelled by the Purchaser only with Seller's written consent and upon payment of reasonable and proper cancellation charges, including factory costs and expenses.
6. **INSPECTION.** Purchaser agrees to inspect the goods, supplies, merchandise and material covered hereby ("Goods") immediately upon their receipt by Purchaser, secure a written acknowledgement from the delivering carrier as to any loss or damage and within three (3) business days of their receipt and to give written notice to the Seller of any claim that the Goods do not conform with the terms of the Agreement. Failure to make such a claim within the stated period shall constitute an irrevocable acceptance of the Goods and an admission that they fully comply with all of the terms and conditions of the Agreement. Purchaser expressly waives any right it may have to revoke acceptance after such three (3) day period.
7. **DELAYS.** Seller shall not be liable for any delays or failures in making shipments or deliveries caused by any contingency beyond Seller's control, or the control of Seller's suppliers or manufacturers, (including without limitation, failures or delays brought about by, caused by or in any manner arising from) (i) labor conditions including strikes and shortages of labor, (ii) shortages of fuel, power, material or supplies, (iii) transportation delays, (iv) acts of God, fires, floods or weather problems, (v) damage to, or destruction in whole or in part of Goods, vehicles or manufacturing plants, (vi) accidents, or (vii) riots, government interference, embargos, regulation, war, insurrection or terrorist acts. The non-occurrence of the above contingencies with respect to Seller, its suppliers and manufacturers is a basic assumption of this Agreement.
8. **DELAY IN INSTRUCTIONS.** Purchaser agrees to furnish complete shipping instructions in such a manner as to reach the Seller at its main office ten (10) days before the date for any shipment specified herein. Purchaser's failure to furnish complete shipping instructions shall, without notice, automatically extend the shipping date from day to day until the Purchaser furnishes complete shipping instructions, or until the Seller exercises its right to terminate the Agreement.
9. **RISK OF LOSS.** Unless Purchaser and Seller specifically agree in writing to modify the terms of Paragraph 2. (d), above, all risk or loss shall pass to the Purchaser when the Goods are delivered by Seller to the carrier. In the event that Purchaser and Seller agree in writing that the Goods are sold FOB destination, Seller's responsibility for loss or damage terminates upon tender of delivery to Purchaser by the carrier and the written acknowledgement and claims procedure provided for in Paragraph 5, above, shall be a precondition to any claim by Purchaser for loss of damage in transit.
10. **RETURNS.** In no case are any Goods to be returned to Seller without first obtaining the written permission of Seller, which permission Seller may refuse to give at Seller's sole discretion. Only standard unused Goods as currently manufactured or inventoried by Seller which have been invoiced to Purchaser within the previous ninety (90) days will be considered by Seller for return. Special items manufactured to order may not be returned under any circumstances. Goods which Seller accepts for return and credit will, in any event, be subject to a minimum handling and service charge of 25% plus all transportation charges. All returned Goods, if Seller accepts the return thereof, must in any case be securely packaged and shipped, freight prepaid, and the risk of loss shall remain with Purchaser until the Seller actually receives the Goods.
11. **DEFAULTS.** In the event Purchaser fails to comply with any of the terms of the Agreement or becomes bankrupt or insolvent or Purchaser's financial condition becomes impaired or unsatisfactory to the Seller, Seller may do any or all of the following: (a) Terminate the Agreement upon written notice thereof to Purchaser without prejudice to Seller's rights to receive any amount then due under the Agreement; (b) Withhold all further deliveries under the Agreement; (c) Require that Purchaser pay for all future shipments in advance or provide other satisfactory security or guarantees to Seller that all existing and future invoices will be paid on or before their due dates; (d) Make partial shipments only to the Purchaser, which Purchaser agrees to accept; (e) Recall any Goods then in transit and retake the same and repossess all Goods which may be stored with Seller in which case Purchaser consents that all Goods so recalled, retaken or repossessed shall become the absolute property of Seller, provided that Purchaser is given full credit therefor; (f) Upon written notice to Purchaser revise the stated credit terms, if any, contained in this Agreement; (g) Without limitation, exercise any rights or remedies available to Seller under the Uniform Commercial Code as in force and effect on the date of the Agreement; or (h) Without limitation, exercise any other rights or remedies available to Seller under any applicable federal, state or local law.
12. **ATTORNEY'S FEES.** In the event of a default by Purchaser of any of the terms or conditions of the Agreement, Purchaser agrees to pay all costs of collection and enforcement incurred by Seller including, without limitation, Seller's reasonable attorney's fees and court costs.
13. **RETENTION LIMITATION.** Retention, if any is accepted by Pureflow Ozone Div., shall be limited to a maximum of ten percent (10%) of the contract price. All monies retained shall be paid, in full, upon successful "start-up" of the equipment supplied, or ninety (90) days after shipment of said goods, whichever date first occurs. The payment of monies retained under the terms of this paragraph is not conditioned upon any factors, issues, events or contingencies which are not specifically delineated in this contract. The right of Pureflow Ozone Div. to payment is NOT subject to any payment provisions enforced upon Purchaser by the terms of any other contract with either Pureflow or a third party.
14. **CONSEQUENTIAL / LIQUIDATED DAMAGES.** The Purchaser agrees that notwithstanding the form in which any legal or equitable action, proceeding or position may be brought or asserted by Purchaser against Seller including without limitation claims based upon actual or alleged delays or breaches of warranty, that Seller's liability, if any, arising out of or in any way related to this Agreement, shall be limited to actual money damages in an amount not to exceed the total amount actually paid for the Goods by Purchaser. Purchaser further agrees that Seller shall not, in any event, be liable for indirect, special, consequential or liquidated damages or penalties, whether based upon contract, warranty, tort, or negligence.
15. **PROPRIETARY MATERIAL.** All drawings, patterns, specifications, and information included in the contract, and all information otherwise supplied by Pureflow Ozone Div. relating to the design, erection, operation, and maintenance of the goods, including filter media and all treatment processes, is the proprietary and / or confidential material or information of Pureflow Ozone Div. Purchaser shall not disclose such material or information to others or allow others to use such material or information without express written permission from an officer of Pureflow Ozone Div.
16. **GOVERNING LAW / CONSENT TO JURISDICTION.** (a) The terms and conditions set forth herein shall be construed under and in accordance with the laws of the State of California. The parties hereto consent to the jurisdiction and venue of any court of general jurisdiction in the Southeast District of Los Angeles County and the United States District Court for the Central District of California, with respect to any proceedings arising out of or in connection with the Agreement or any purchase hereunder, and further, agree that mailing to either party by certified or registered mail shall constitute lawful and valid service of process. (b) No Waiver: No waiver by Seller of any default by Purchaser shall be deemed a waiver of any subsequent default by Purchaser. (c) Severability: Should any of the terms or conditions of the contract be declared invalid or unenforceable, it shall not affect the validity or enforceability of any of the remaining terms and conditions.
17. **VALIDITY.** The price quoted is firm for thirty (30) days, unless otherwise identified on the front of this contract.
18. **ERRORS.** Pureflow Ozone Div. California Environmental Controls, Inc. reserves the right to correct or identify any stenographic or clerical errors in the contract without any liability to Pureflow Ozone Div. of California Environmental Controls, Inc.
19. **TECHNICAL ADVICE.** Upon Purchaser's request, Seller may furnish technical advice with reference to the use of the material sold hereunder, to such extent as Seller has such information conveniently available; however, it is expressly agreed that there is no obligation to furnish any such advice, and that if any advice or assistance is furnished, which will be without charge, it shall be given and accepted at Purchaser's risk, and Seller shall not be responsible or liable for the advice or assistance given or results thereof.
20. **WARRANTIES:** Except as provided below, Seller warrants that equipment or parts thereof delivered hereunder meet Seller's standard specification for the equipment or parts, or such other specifications as have been expressly made as part of this Agreement. Equipment and parts sold, but not manufactured, by Seller are warranted to the extent of the manufacturer's original warranty. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED; SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE PURCHASER WILL MAKE NO WARRANTY OR MODIFY ANY EXISTING WARRANTY TO ANY CUSTOMER BEYOND ANY WARRANTY STATED BY SELLER'S SPECIFICATIONS. NO LIABILITY WILL RESULT TO EITHER PARTY FROM DELAY IN PERFORMANCE OR NON-PERFORMANCE CAUSED BY CIRCUMSTANCES BEYOND THE CONTROL OF THE PARTY AFFECTED. THE MEASURE OF DAMAGES RECOVERABLE BY PURCHASER SHALL NOT EXCEED THE PURCHASE PRICE PAID BY PURCHASER TO SELLER. THIS IS PURCHASER'S SOLE REMEDY AGAINST SELLER, SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT OR PROSPECTIVE, CONSEQUENTIAL OR SPECIAL DAMAGES NOTWITHSTANDING THE FOREGOING. NO EQUIPMENT OR PARTS SHALL BE RETURNED WITHOUT INSTRUCTIONS FROM SELLER'S HOME OFFICE.

PF601.3



6739 WASHINGTON AVE., WHITTIER, CA 90601
OFFICE: (562) 945-3425 (800) 926-3426 WWW.WATERBYPUREFLOW.COM

SCOPE OF SUPPLY

QUOTATION NO. P2104031

DATE: OCTOBER 3, 2022

CLIENT

FILTER VESSEL A

CITY OF SAN LUIS, AZ
DEPARTMENT OF PUBLIC WORKS, WELL NO. 5

**Iron and Manganese Filtration System
1,200 gpm**

CONSULTING ENGINEER



JAMES DAVEY & ASSOCIATES
1025 W 24TH ST.
YUMA, AZ 85364
(928) 782-7926

REPRESENTATIVE



REACO ASSOCIATES LLC
18011 W MARSHALL CT.
LITCHFIELD PARK, AZ 85340
(623) 377-6249

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 <p>21 employees 3 Professional engineers UL508A Panel shop</p>	<p>Representation Network</p>  <p>USA Canada Mexico</p>	<p>50 years</p> <p>In Business</p> 
<p>Treatment Technology</p> <p>Coagulation Filtration Ion Exchange Ozone Generation Advanced oxidation Biological Filtration System Automation</p> 	<p>100% commitment</p>  <p>TOP references for successfully delivered projects</p>	<p>Treatment Standards</p> <p>NSF 60/61 W.H.O. USEPA SDHS</p> 
 <p>Trust Innovation Quality</p> <p>Sustainability Reliable service Integrity</p>		<p>Industry Alliances</p> <p>WEF AWWA CWEA WaterReuse Association IOA</p> 
<p>Municipal, General Industry, Oil & Gas, Aquaculture, Food & Beverage, Utilities, Textiles, Mining</p> 		



1.0 INTRODUCTION

Established in 1973 in Whittier California, Pureflow Filtration Div. specializes in the removal of heavy metals, radionuclides, sulfides, and organics from drinking water supplies, industrial water sources, and process streams. With flow rates from 20 gpm to 10,000 gpm, Pureflow has designed and manufactured hundreds of treatment systems throughout the US, Canada, and Mexico.

1.1 PUREFLOW REPUTATION

Pureflow's reputation is built on our commitment to produce the highest quality class of equipment in the industry, custom engineered, with unprecedented service that warrants long-standing relationships with our valued clients. The technology is unrivaled, and the quality is unsurpassed.

1.2 TECHNOLOGY

Pureflow offers a wide variety of proprietary and non-proprietary high-performance media and pretreatment oxidation technologies that are custom selected through a pilot study / bench scale process. Our robust systems are designed to be operator friendly and may not require filter media regeneration or replacement. Our inhouse built control panels offer sophisticated and intuitive design for a high level of safety, monitoring, and control of the complete water treatment system.

2.0 DESIGN PARAMETERS

1,200 GPM IRON AND MANGANESE FILTRATION SYSTEM

FIELD DATA

DESIGN FLOW RATE	1,200	gpm
SYSTEM OPERATING PRESSURE	40	psi
IRON (Fe)	N.D.	mg/l
MANGANESE (Mn)	0.350	mg/l
pH	7.4	

NOTE: THE ABOVE DATA WAS PROVIDED TO PUREFLOW FILTRATION BY THE CITY OF SAN LUIS FOR THE PURPOSE OF PREPARING THIS QUOTATION. IT IS PUREFLOW'S UNDERSTANDING THAT AT THE PRESENT TIME, ACTUAL RAW WATER QUALITY DATA FOR WELL #5 IS UNAVAILABLE. PUREFLOW FILTRATION SHALL CONFIRM THE FOLLOWING SCOPE OF SUPPLY (FILTER VESSEL SIZING, ETC.) IS ADEQUATE OR REQUIRES MODIFICATION, UPON RECEIPT OF ACTUAL RAW WATER QUALITY DATA FOR WELL #5.

SYSTEM DATA

MODEL NO.	C-2400HD	
NUMBER OF VESSELS	2	one (1) online one (1) redundant
FLOW RATE / FILTER VESSEL	1,200	gpm
VESSEL DESIGN PRESSURE	75	psi
VESSEL SURFACE AREA / FILTER	120	sq. ft.
FILTER LOADING RATE	10	gpm/sq. ft.
BACKWASH FLOW RATE / FILTER	3,120	gpm
BACKWASH RATE @ 90 DEGREES F. (SEE NOTE BELOW) WATER TEMPERATURE	26	gpm/sq. ft.
BACKWASH DURATION	4	minutes
BACKWASH VOLUME / FILTER	12,480	gallons
PURGE / FILTER	1,200	gpm
PURGE DURATION	1	minute
BACKWASH + PURGE VOLUME PER FILTER	13,680	gallons
TOTAL BACKWASH + PURGE, TWO FILTERS	27,360	gallons

NOTE: THE BACKWASH FLOW RATE WILL VARY BASED ON RAW WATER TEMPERATURE. FOR THE PURPOSE OF ESTABLISHING A PRELIMINARY AND CONSERVATIVE DESIGN, PUREFLOW HAS ASSUMED A RAW WATER TEMPERATURE OF 90 DEGREES F. IF THE WATER TEMPERATURE IS COOLER, THE BACKWASH FLOW RATE WILL GO DOWN.

3.0 SCOPE OF SUPPLY

3.1 PRESSURE VESSEL

ITEM	QTY	DESCRIPTION
1	2	<p>HORIZONTAL FILTER VESSELS INCLUDING THE FOLLOWING:</p> <ul style="list-style-type: none"> ▪ ASME CODE, 75 PSI DESIGN PRESSURE ▪ 96" DIAMETER x 150" STRAIGHT SIDE SHELL ▪ INTERNAL EPOXY COATING (12-15 MILS), 100% SOLID, NSF 61 ▪ EXTERNAL EPOXY PRIMER (3-4 MILS) ▪ PVC SCH. 80 UPPER MANIFOLD HEADER AND LATERALS ▪ PVC SCH. 80 LOWER MANIFOLD HEADER ▪ 316 SS WEDGE WIRE WRAPPED LATERALS

3.2 FILTER MEDIA

ITEM	QTY	DESCRIPTION
2	2	<p>FILTER MEDIA LOADS</p> <ul style="list-style-type: none"> ▪ GRAVEL / GARNET SUPPORT MEDIA ▪ PUREFLOW PM200M CATALYTIC ADSORPTIVE MEDIA ▪ ANTHRACITE MEDIA

3.3 VALVES

ITEM	QTY	DESCRIPTION
3	10	BUTTERFLY VALVES, DUCTILE IRON BODY, D. IRON DISK NYLON COATED, NSF 61 EACH WITH ELECTRIC ACTUATOR. NOTE: VALVES AND ACTUATORS TO MATCH EXISTING PUREFLOW FILTRATION SYSTEM AT THE CITY OF SAN LUIS.
4	2	3" MANUAL FILTER DRAIN VALVES
5	2	<p>AUTOMATIC AIR / RELIEF VALVES, INCLUDING:</p> <ul style="list-style-type: none"> ▪ MANUAL AIR VENT WITH VALVES AND S.S. PIPING

3.4 FACE PIPING

ITEM	QTY	DESCRIPTION
6	LOT	<p>FACE PIPING ASSEMBLY INSTALLED ON FILTER, INCLUDING TEES, SPOOLS, VALVES</p> <ul style="list-style-type: none"> ▪ ALL FUSION BONDED EPOXY LINED AND EXTERNAL EPOXY PRIMER

3.5 INTERCONNECTING PIPING MANIFOLD BETWEEN FILTERS

ITEM	QTY	DESCRIPTION
7	LOT	TEES, ELBOWS, AND SPOOLS AS REQUIRED TO INTERCONNECT EACH FILTER <ul style="list-style-type: none"> ▪ ALL FUSION BONDED EPOXY LINED AND EXTERNAL EPOXY PRIMER

3.6 FLOW METERS

ITEM	QTY	DESCRIPTION
8	2	8" MAGNETIC TYPE EFFLUENT FLOW METERS WITH TRANSMITTER, NSF 61
9	1	12" MAGNETIC TYPE BACKWASH FLOW METER WITH TRANSMITTER, NSF 61

3.7 FLOW CONTROL VALVES

ITEM	QTY	DESCRIPTION
10	2	8" EFFLUENT CLA-VALVES PILOT CONTROLLED, NSF 61
11	1	12" BACKWASH CLA-VALVE PILOT OPERATED, NSF 61

3.8 CHEMICAL FEED SYSTEM – SODIUM HYPOCHLORITE

ITEM	QTY	DESCRIPTION
12	2	CHEMICAL FEED PUMPS
13	1	CHEMICAL STORAGE POLY TANK
14	1	PANEL ASSEMBLY, WITH MOUNTED CHEMICAL FEED PUMPS, BACK AND PRESSURE RELIEF VALVES, CALIBRATION COLUMN, AND PIPING.

3.9 STATIC MIXER

ITEM	QTY	DESCRIPTION
15	1	WESTFALL MODEL NUMBER 2800, 8", CPVC / HASTELLOY C WITH CORP STOPS, DUPLEX

3.10 BACKWASH WATER RECLAIM SYSTEM

ITEM	QTY	DESCRIPTION
16	2	BACKWASH WATER RECLAIM PUMPS
17	LOT	CHECK VALVE, SAMPLE COCK AND PRESSURE GAUGES
18	LOT	LEVEL TRANSMITTER (RECLAIM TANK)
19	LOT	4" FLOATING DECANter, HOSE, FLANGE ADAPTER, CLAMPS, ETC.
20	2	ELECTRICALLY ACTUATED BUTTERFLY VALVES
21	1	3" FIXED RATE, FLOW CONTROL VALVE
22	2	MANUAL ISOLATION BUTTERFLY VALVES
23	LOT	INTERCONNECTING PIPING, WELDED CARBON STEEL, FUSION BONDED EPOXY INTERIOR, EPOXY COATED EXTERIOR (PIPING ON SKID ONLY)
24	LOT	ABOVE ITEMS MOUNTED, ASSEMBLED AND WIRED ON AN EPOXY COATED CARBON STEEL STRUCTURAL SKID.
25	LOT	CONTROL LOGIC AND HARDWARE
NOTE:		PRICE DOES NOT INCLUDE A FIELD ERECTED BACKWASH WATER RECLAIM TANK. PUREFLOW FILTRATION RECOMMENDS A MINIMUM TANK VOLUME OF THREE TOTAL BACKWASH EVENTS OR 82,080 U.S. GALLONS FOR THIS BACKWASH WATER RECLAIM TANK.

3.11 RESIDUAL SOLIDS FLUIDIZATION AND TRANSFER SYSTEM

ITEM	QTY	DESCRIPTION
26	1	STRUCTURAL STEEL SKID MOUNTING OF BELOW EQUIPMENT
27	2	FLUIDIZATION AND TRANSFER PUMPS
28	LOT	CHECK VALVE, SAMPLE COCK AND PRESSURE GAUGES
29	1	MANUAL BUTTERFLY VALVE
30	2	BUTTERFLY VALVES, DUCTILE IRON BODY, STAINLESS STEEL DISC, NSF 61 WITH ELECTRIC VALVES ACTUATORS.
31	1	ELECTROMAGNETIC TYPE FLOW METERS WITH TRANSMITTER, NSF 61
32	1	FIXED RATE FLOW CONTROL VALVE
33	LOT	EPOXY COATED STRUCTURAL STEEL SKID, ABOVE ITEMS PRE-PLUMBED AND WIRED
34	LOT	CONTROL LOGIC
35	LOT	PIPING, HARDWARE, GASKETS AND STAINLESS-STEEL NOZZLES FOR RESIDUAL SOLIDS MIXING WILL BE SHIPPED LOOSE FOR INSTALLATION IN THE BACKWASH WATER RECLAIM TANK BY OTHERS

3.12 BACKWASH WATER SUPPLY SYSTEM

ITEM	QTY	DESCRIPTION
36	LOT	STRUCTURAL STEEL SKID MOUNTING OF BELOW EQUIPMENT
37	2	BACKWASH SUPPLY PUMPS
38	1	CHECK VALVE, SAMPLE COCK AND PRESSURE GAUGES
39	1	MANUAL BUTTERFLY VALVE

3.13 FILTER SYSTEM CONTROL PANEL

ITEM	QTY	DESCRIPTION
40	1	AUTOMATIC FILTER SYSTEM CONTROL PANEL, PLC OPERATED WITH 10" COLOR OIT MOUNTED IN NEMA 12 ENCLOSURE

3.14 INSTRUMENTATION

ITEM	QTY	DESCRIPTION
41	1	PH / CHLORINE RESIDUAL ANALYZERS, PANEL MOUNTED

3.15 SUBMITTALS

ITEM	QTY	DESCRIPTION
42	1	ELECTRONIC SUBMITTAL DOCUMENTS, INCLUDING: <ul style="list-style-type: none"> ▪ DRAWINGS ▪ EQUIPMENT CUT SHEETS ▪ ELECTRICAL SCHEMATICS

3.16 OPERATION AND MAINTENANCE MANUALS

ITEM	QTY	DESCRIPTION
43	1	ELECTRONIC OPERATION AND MAINTENANCE MANUALS

3.17 START-UP, INSPECTION AND TRAINING

ITEM	QTY	DESCRIPTION
44	LOT	START-UP, TWO (2) TRIPS, FIVE (5) ONSITE DAYS
45	LOT	INSPECTION AND TRAINING, ONE (1) TRIP, TWO (2) ONSITE DAYS

4.0 SUBMITTAL DELIVERY

Ten (10) to twelve (12) weeks after receipt of purchase order.

5.0 APPROXIMATE DATE OF DELIVERY

Sixteen (16) to eighteen (18) weeks after release to fabrication.

6.0 STANDARD WARRANTY

Eighteen (18) months from shipment or twelve (12) months from customer buy-off, whichever occurs first.

7.0 FREIGHT

Freight-on-board shipping point Whittier, CA. Freight-Pre-Paid to job site.

8.0 PROGRESS PAYMENT TERMS

20% With purchase order or execution of contract.

25% Upon approval of the mechanical equipment engineering documentation submittal, or four (4) weeks from date of issuance of the mechanical equipment engineering documentation submittal, whichever occurs first.

30% Upon release to procurement / fabrication.

20% Upon equipment delivery to jobsite or thirty (30) days from ready to ship date, whichever occurs first.

5% Upon commissioning / operator training / client buy-off or six (6) months from ready to ship date, whichever occurs first.

9.0 EXCLUSIONS

- › Storage
- › Off-loading
- › Installation
- › Concrete / rebar (sub-base in filter)
- › Taxes
- › Permits, Fees, Tariffs
- › Pipe supports
- › Field Wiring
- › Anchor bolts
- › Backwash Water Reclaim Tank
- › Chemicals

10.0 EXCEPTIONS

NONE

11.0 COMMERCIAL TERMS AND CONDITIONS

This scope of supply includes only equipment specifically mentioned herein and does not include, or infer inclusion of, any additional equipment, piping, valves, wiring, installation, or services, regardless of its relationship to the supplied equipment.

**ADDENDUM TO
PUREFLOW FILTRATION DIV. QUOTATION
STANDARD TERMS AND CONDITIONS OF SALE (SELLER)
AND
THE CITY OF SAN LUIS, ARIZONA (BUYER)**

This addendum ("Addendum") made this _____ day of _____, 2022, between Pureflow Filtration Divison. a Division of California Environmental Controls, Inc, a California corporation ("Seller") and the City of San Luis, Arizona, an Arizona municipal corporation ("Buyer").

RECITALS

WHEREAS, this Addendum is an addition to the Pureflow Filtration Div. Quotation, Standard Terms and Conditions of Sale for the City of San Luis, Arizona to purchase equipment for the City's Well Site 5 ("Agreement"); and

WHEREAS, the State of Arizona has statutory requirements for cities to include in its contracts.

NOW, THEREFORE, in consideration of the above recitals, the Seller and Buyer agree:

1. The Agreement is subject to the conflict of interest and cancelation provisions of A.R.S. § 38-511.
2. Under A.R.S. § 35-393.01, to the extent permitted by law, by signing this Addendum, the Seller certifies that it is not currently engaged in and agrees for the duration of the Agreement to not engage in, a boycott of goods or services from Israel.

[Intentionally left blank, signature page follows]

WITNESS: The parties have executed this Addendum the day and year set forth above with is the date the last party signed.

City of San Luis, Arizona

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil

Kay Marion Macuil, City Attorney

**Pureflow Filtration Division
Division of California
Environmental Controls, Inc.**

Patrick F. Kennedy, President

WITNESS: The parties have executed this Addendum the day and year set forth above with is the date the last party signed.

City of San Luis, Arizona

Gerardo Sanchez, Mayor


ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

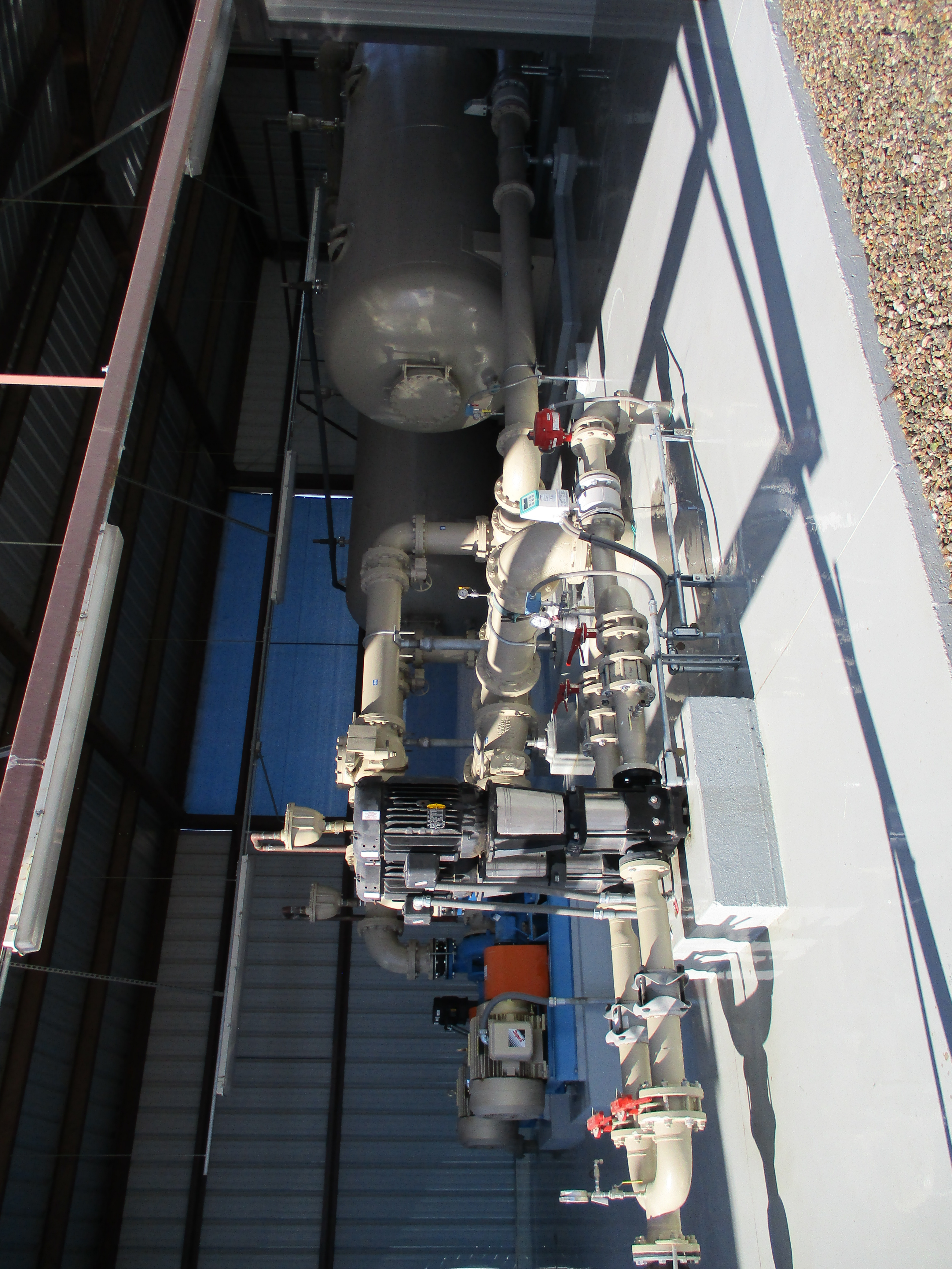
**Pureflow Filtration Division
Division of California
Environmental Controls, Inc.**



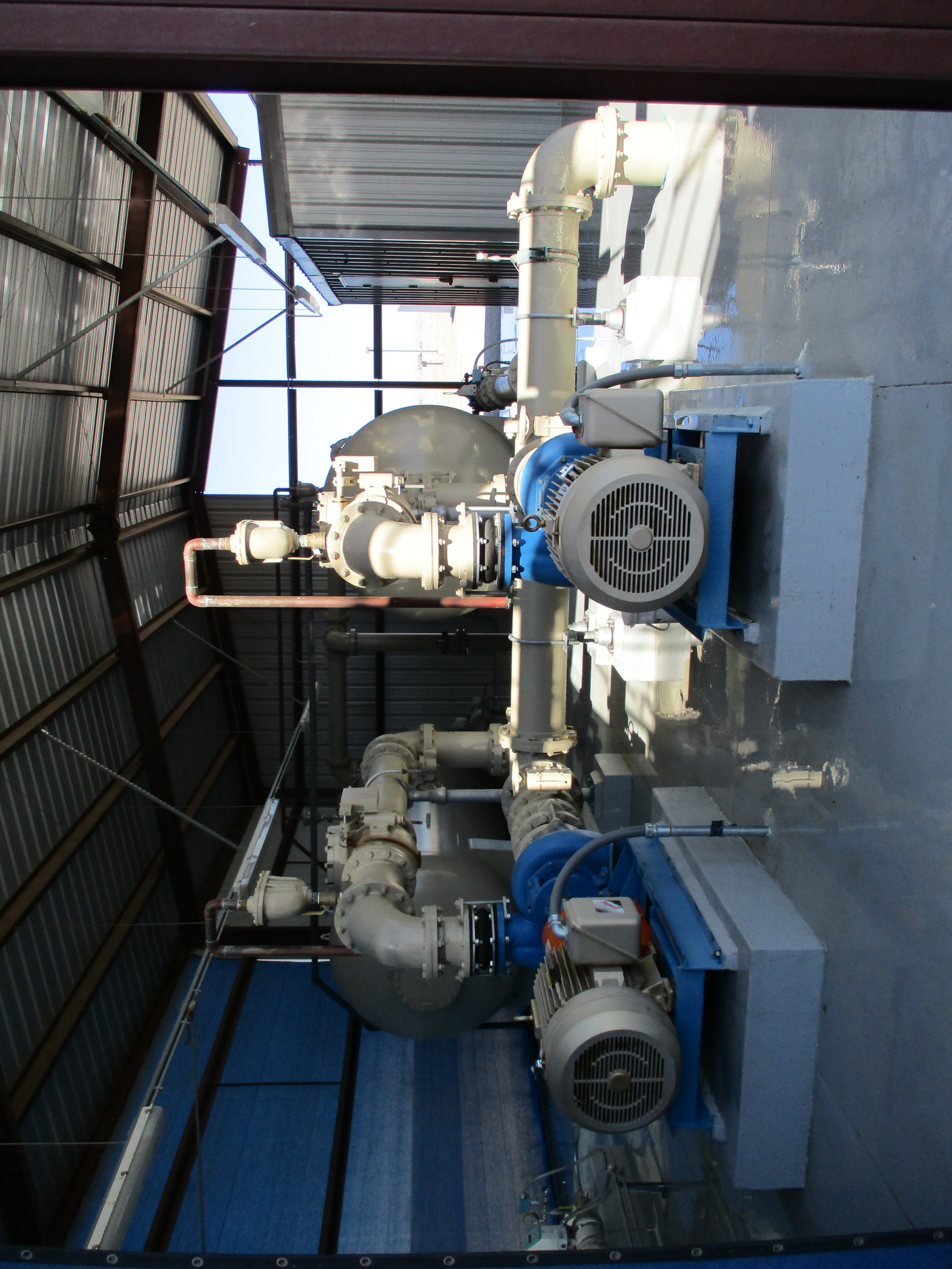
October 24, 2022

Patrick F. Kennedy, President













SUPERIOR
COMPACT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20



AGENDA ITEM REVIEW FORM

Special City Council Meeting

6. C.

Meeting Date: 10/27/2022

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

Submitted By: Crystal Ochoa, Administrative Coordinator, Parks & Recreation Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the selection of the vendor who will complete the rough grading for the East San Luis Community Park parking lots. **(Angelica Roldan, Acting Director of Parks and Recreation)**

SUMMARY:

The City of San Luis staff have been working very hard to make sure that the East San Luis Community Park will be a park that all the residents will enjoy and make many memories. To make sure the park can be accessed from various areas, this park will consist of three parking lots. As the construction of the park continues, staff has reached out to vendors to request quotes for the grading of the three parking lots. Staff has received quotes from Evans Custom Concrete for \$52,130.04, CEMEX Construction Materials South LLC for \$106,750.39, DPE Construction, Inc. for \$130,000.00 and GCE for \$150,000.00.

The San Luis City Code ("SLCC:), Purchasing Chapter § 3.05.010 (D) states that whenever any contemplated purchase except for professional services as defined in SLCC § [3.05.080](#) is for the sum of \$45,000 or more, the purchasing agent shall cause to be published in two issues of a newspaper of general circulation, notice inviting sealed bids or requests for proposals, which notice shall be published at least five days before the date set for the receipt of the bids or proposals. Also, SLCC § 3.05.030 states that the purchasing agent and all parties contracting with the city, except those parties contracting for professional services as defined in SLCC § [3.05.080](#), shall follow the procedure set forth in this section in relation to all bids or requests for proposals required under SLCC § [3.05.010](#) or as may be required by state law.

Staff believes that the presented quotes include what is necessary for the rough grading to begin the construction of the East San Luis Community Park parking lots. Staff have been in constant communication with James Davey and Associates who are overlooking this project and have been working together in requesting the quotes. Waiving formal bidding procedures allowed under SLCC § 3.05.10(H) is justified. First, because the bidding process likely will not result a lower price given the quotes we received. Second, with the supply chain issues that have been going on nationwide, staff would like to prevent delays in the project and this is the reason staff would like to present City Council with the attached quotes. Staff believe that having to post two issues in the newspaper and waiting for the bidding to select the winning bid will delay the completion of the parking lots if there are any issues with materials getting here on time.

Staff would like to request that City Council waive the formal bidding procedures under SLCC §§ 3.05.010 (D) and 3.05.030. Staff would like to award Evans Custom Concrete with this project since the

vendor provided the lowest quote of \$52,130.04 (Fifty Two Thousand, One Hundred Thirty Dollars with Four Cents.)

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO CONTRACT WITH EVANS CUSTOM CONCRETE IN THE AMOUNT OF \$52,130.04 FOR ROUGH GRADING OF THE EAST SAN LUIS COMMUNITY PARK PARKING LOTS AND WAIVE FORMAL PURCHASING PROCEDURES FOR THE REASONS PRESENTED.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	YES
CITY/STATE/FEDERAL FUNDS:	CITY
TOTAL:	\$52,130.04
BUDGETED AMOUNT:	\$300,000.00
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	CAPITAL OUTLAY CIP - 806-144-90015 / N/A

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

The East San Luis Community Parks was awarded a budget of \$300,000.00 for Fiscal Year 2022-2023. The rough grading for the East Community Park parking lots will be expensed for the existing budget since it is part of the overall project.

Attachments

Evans Custom Concrete Quote - East Community Park Parking Lots
CEMEX Construction Materials South LLC Quote - East Community Park Parking Lots
DPE Construction Quote - East Community Park Parking Lots
GCE Quote - East San Luis Community Park Parking Lots

3459 E 33RD PLACE
YUMA, AZ 85365
P: (928) 726-2837
F: (928) 782-0015



AZ ROC 206695
AZ ROC 313259
AZ ROC 313260
CA 990507

PROPOSAL

Date: **9/21/2022**

Proposal No. **3212**

To:

**City of San Luis
Attn: Eulogio Vera, P.E.
1090 E. Union Street
San Luis, AZ 85349**

Project Name:

**East San Luis Community Park – Parking Lots
A.P.N. 227-15-027
San Luis, AZ 85349**

Evans Custom Concrete, LLC proposes to provide all indicated labor, equipment, and materials necessary to complete the following scope of work for City of San Luis East San Luis Community Park street improvements per **James Davey and Associates East San Luis Community Park – Parking Lots Civil Plan Set, marked 100% Preliminary dated 8/22/22**, and as specified herein:

Item #1

North Parking Lot Rough Grading

- Rough grade area to +/- 1 tenth of 1 foot of established subgrade lines and elevations for North Parking Lot improvements, including all cut/fill necessary to bring improvement area to grade.
- Includes excavation of retention basins.
- Includes scarify and recompact subgrade to a depth of 6" and compact to 95% per ASTM-D698 under new sitework improvement areas.
- Pricing includes stockpiling on-site approximately 668 CY of excess subgrade materials.
- Excludes export of excess subgrade materials.

Base Bid Price: \$ 7,090.00
Sales Tax: \$ 461.53
Item #1 Total Price with Tax: \$ 7,551.53

Item #2

West Parking Lot Rough Grading

- Rough grade area to +/- 1 tenth of 1 foot of established subgrade lines and elevations for West Parking Lot improvements, including all cut/fill necessary to bring improvement area to grade.
- Includes excavation of retention basin.
- Includes scarify and recompact subgrade to a depth of 6" and compact to 95% per ASTM D698 under new sitework improvement areas.
- Pricing includes stockpiling on-site approximately 1,762 CY of excess subgrade materials.
- Excludes export of excess subgrade materials.

Base Bid Price: \$ 19,031.00
Sales Tax: \$ 1,238.83
Item #2 Total Price with Tax: \$ 20,269.83

3459 E 33RD PLACE
YUMA, AZ 85365
P: (928) 726-2837
F: (928) 782-0015



AZ ROC 206695
AZ ROC 313259
AZ ROC 313260
CA 990507

Item #3

South Parking Lot Rough Grading

- Rough grade area to +/- 1 tenth of 1 foot of established subgrade lines and elevations for West Parking Lot improvements, including all cut/fill necessary to bring improvement area to grade.
- Includes excavation of retention basin.
- Includes scarify and recompact subgrade to a depth of 6" and compact to 95% per ASTM D698 under new sitework improvement areas.
- Pricing includes stockpiling on-site approximately 3,395 CY of excess subgrade materials.
- Excludes export of excess subgrade materials.

Base Bid Price:	\$	22,823.00
Sales Tax:	\$	1,485.68
Item #3 Total Price with Tax:	\$	24,308.68

Bid Notes:

- Sales Taxes: In the absence of a fully executed AZ 5005 Form or other tax-exemption documentation provided by the Customer, applicable sales taxes will be added to the Base Bid Price and included on all invoices or applications for payment.
- Pricing is based upon bid documents specified herein and is subject to change with revised plans, specifications, and/or quantities.

Exclusions

Permits or permit fees, bonding fees, ADEQ NOI permits or permit fees, engineering/survey, construction staking, materials or compaction testing services, SWPPP implementation other than dust control and concrete washout for the scope of work specified herein, demolition or haul-off of demolished materials, import or export of subgrade materials, rough grading except as specified herein, fine grading, utility sleeves or installation, concrete work, asphalt work, select fill materials, ABC materials, storm drainage piping or structures, anything not specified herein.

Terms and Conditions

Proposal is valid for **30 days** from the date of the proposal. Evans Custom Concrete LLC reserves the right to modify or withdraw the proposal after the expiration date.

Monthly progress billing submitted with payment application shall be received by Evans Custom Concrete LLC within **30 days** of invoice date. All retention amounts withheld from progress payments shall be paid in full upon substantial completion of work completed by Evans Custom Concrete LLC.

This proposal shall become incorporated and attached as an exhibit to any contract entered into between the Customer and Evans Custom Concrete LLC.

The undersigned acknowledges and agrees to the terms and conditions of this proposal:

_____	_____	_____
Print Name	Title	Company
_____	_____	_____
Authorized Signature		Date

Proposal

CEMEX Construction Materials South LLC – ROC 249364A

2088 East 20th Street • Yuma AZ • 85365 • (928)343-4111 • Fax (928) 343-4190

Proposal Submitted To:

Tomas Sanchez – James Davey

Phone:

email:

Date:

10/17/22

Street:

1025 W 24th St Suite 2

Job Name:

CoSL – East San Luis Community Park

City, State, Zip

Yuma AZ 85364

Job Location:

CO 24th St & 20th Ave San Luis AZ

We hereby submit specifications and estimates for the following:

Earthwork Retention basin grading, parking lot grading, +- 1 LS \$ 106,750.39 \$106,750.39
.10ft

Total \$106,750.39

BID QUALIFICATIONS

1. Bid excludes - taxes, permits, bond, fill import, SWPP work, utility work or adjustments, spoils removal from others, storm water work, asphalt, ABC, relocation of utilities, fees, staking, traffic control, patch work, QC testing, sleeves, temporary facilities, and anything else not specifically mentioned...
2. Break outs to have prior approval.
3. Bid Based on 1 move-in for all work, Additional move-ins required billed at \$3000.00 EA.
4. Bid based on open access for all trucking and dirt equipment.

Payment to be made as follows:

OAC Within 30 days of date of invoice

NOTE: This Proposal may be withdrawn by us if not accepted within **30 days** *Miguel G* – Miguel Gomez, Construction Estimator

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. This Proposal is governed by Seller's Standard Terms and Conditions of Sale.

Seller reserves the right to (i) increase prices on any quotes or accepted orders without notice to reflect any raw material cost increases or surcharges incurred by Seller and (ii) defer or cancel any quotes or accepted orders in the event Seller becomes delayed or prevented from performing due to shortages or allocations of raw materials. In the event of a delay or cancellation resulting from shortages or allocations of raw materials, Seller shall not be liable to Buyer for any damages incurred by Buyer as a result of any such delay or cancellation.

Interest will accrue at a rate of 2% on all amounts unpaid after 30 days. In the event of litigation arising out of this contract, the prevailing party shall be entitled to recover reasonable attorney's fees and costs incurred by it in the enforcement of this contract. This contract is performable in accordance with the laws of the State of Arizona.

Acceptance of Proposal - The above prices, specifications and Standard Terms and Conditions of Credit Application are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date: _____

Print Name: _____

Contractor's License Number: _____

DPE Construction, Inc.



1636-A E. 20th Street

Yuma, Az. 85365

Contact: Esteban Hernandez

Phone: 928-783-7885

Fax: 928-343-1016

Quote To: JDA
Attn: Tomas Sanchez
Email:
Phone:
Cell Number:

Today's Date: 10/12/2022
Job Name: COSL East SL Community Park
Date of Plans: 10/22
Revision Date: na
Addenda: na
Location: San Luis, AZ

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	North Parking Lot	1.00	LS	60,000.00	60,000.00
20	South Parking Lot	1.00	LS	35,000.00	35,000.00
30	West Parking Lot	1.00	LS	35,000.00	35,000.00

NOTES:

Bid Includes:

-Rough grade area to +/- 1 tenth of 1 foot of established subgrade lines and elevations for the North/South/West Parking Lot Improvements, including all cut/fill necessary to bring the improvement area to subgrade.

-Includes excavation of retention basins.

-Includes scarify and re compact subgrade to a depth of 6" and compact to 95% per ASTM-D698 under new site work improvement areas.

-Pricing includes stockpiling on-site (at the future baseball field area) any excess subgrade materials.

-Excludes export off-site the park of excess subgrade materials.

-Excludes import and placing ABC/asphalt millings.

ABC can be purchased from DPE Materials for 8.50/Ton+Tax (if applicable), Delivery is \$125.00/Hr.

COSL Tax Included in proposal.

Bond rate 1% if requested, DPE reserves the right to renegotiate hard material cost out of our control.

Bid Excludes: Bond, APS/cable/telephone/gas trenching of any kind, connection fees, impact fees, permits & fees, landscaping, landscaping aggregates, utility relocation, survey, material testing, traffic control, survey & construction staking, cmu block & footing, concrete hardeners/sealers, FF/FI requirements, structural steel, concrete polishing, termite treatment, soil treatment & stabilization, site fencing & gates, bollards, light pole bases, misc. housekeeping pads, engineered fill, trenching & patching for other trades, joint filler, pavement markings & signs, templates/embeds/anchor bolts (furnished by others). ABC and Paving.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: Payment to be made as follows: See Pricing Schedule Above

Billing shall be submitted on or before the end of each month. Payment shall be made within 14 days in accordance with ARS Sec. 15-213 as amended July 18, 2000 by SB 1549. Interest for overdue invoices shall be computed at 1 ½% per month.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date: _____



Quotation

1851 W. 24th Street, Suite 201
 Yuma, Arizona 85364
 P: (928) 317-1401
 F: (928) 344-0112
www.gce-pc.com

Contractor License Numbers
 AZ ROC #323518 (A)
 AZ ROC #323582 (B-1)
 CA CSLB #989489 (A)

Customer: City of San Luis
 James Davey and Associates, Inc
 1025 W. 24th Street, Suite 2
Attention: Tomas A. Sanchez, PE, RLS
tsanchez@ldacivil.com / 928-446-5290

RFP No.:	TBD
Proposal No.:	OP22-C114
Proposal Date:	October 12, 2022
Project Name:	East San Luis Community Park Parking Lots
Location:	City Of San Luis CO 24th 19th Ave & 20th Ave

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED
01	Item #1 North Parking Lot Rough Grading				
02	Moblization	1	LS	\$ 7,531.00	\$ 7,531.00
03	Earthwork Rough Grade Area	8894	SY	\$ 5.59	\$ 49,717.46
04	Retention Basin Excavations	2105	SY	\$ 8.19	\$ 17,239.95
06	Notes:				
07	Excludes export off-site the park of excess subgrade materials				
08	Excludes import and placing ABC/Asphalt millings				
10	Item #2 West Parking Lot Rough Grading				
11	Earthwork Rough Grade Area	3909	SY	\$ 8.12	\$ 31,741.08
12	Retention Basin Excavations	78	SY	\$ 64.94	\$ 5,065.32
14	Notes:				
15	Excludes export off-site the park of excess subgrade materials				
16	Excludes import and placing ABC/Asphalt millings				
18	Item #3 South Parking Lot Rough Grading	1	LS	\$ -	\$ -
19	Earthwork Rough Grade Area	3546	SY	\$ 9.62	\$ 34,112.32
20	Retention Basin Excavations	260	SY	\$ 18.66	\$ 4,851.60
22	Notes:				
23	Excludes export off-site the park of excess subgrade materials				
24	Excludes import and placing ABC/Asphalt millings				
	Notes:				
A	Exclusions - Permits or permit fees, bonding fees, ADEQ NOI permits fees, engineering/Survey, construction staking, materials or compaction testing services, SWPPP implementation other than dust control and concrete wash out for the scope of work specified herein, demolition or haul-of demolished materials, import or export of subgrade materials, rough grading except as specified herein, fine grading, utility sleeves or installation, concrete work, asphalt work, select fill materials, ABC materials, storm drainage piping or structure, anything not specified herein.				

SUBTOTAL	\$ 150,258.93
	\$ -
TOTAL	\$ 150,258.93

- THIS QUOTATION IS VALID FOR 15 CALENDAR DAYS FROM THE DATE OF THE PROPOSAL.
- ALL WORK WILL BE CONDUCTION IN ACCORDANCE WITH THE ATTACHED **TERMS AND CONDITIONS** (SIGNATURE ACCEPTANCE REQUIRED)
- THIS PROJECT AND CONTRACT IS NOT SUBJECT TO PREVAILING WAGE REQUIREMENTS. IF STATED IN THE AFFIRMATIVE, THE MINIMUM WAGES REQUIRED TO BE PAID FOR WORK UNDER THIS SUBCONTRACT ARE IN ACCORDANCE WITH U.S. DEPARTMENT OF LABOR, GENERAL DECISION NUMBER: _____, WEEKLY CERTIFIED PAYROLL IS NOT REQUIRED.

EXCLUSIONS:

- BONDS, PERMIT
- DAILY REPORT SUPPORT IS NOT INCLUDED.

NOTES:

- FINAL BILL WILL BE BASED ON ACTUAL FINAL QUANTITIES.
- NET 20 DAYS NO RETAINAGE
- NO CHANGING QUOTED ITEMS ON CONTRACT
- NEITHER A SITE SAFETY AND HEALTH OFFICER (SSHO) NOR A SUPERINTENDENT HAVE BEEN INCLUDED. SSHO AND SUPERINTENDENT SUPPORT ARE AVAILABLE UPON REQUEST AT A RATE OF \$85/HOUR EACH.

QUOTED BY: Reynalil Angel TITLE: estimator DATE: 10/12/2022
Name/Signature

ACCEPTED BY: _____ TITLE: _____ DATE: _____
Name/Signature

EXECUTED BY: _____ TITLE: _____ DATE: _____
Name/Signature



AGENDA ITEM REVIEW FORM

Special City Council Meeting

6. D.

Meeting Date: 10/27/2022

Department Head: Jose A. Guzman, Director of Planning & Zoning, Planning & Zoning Department

Submitted By: Kay Macuil, City Attorney, Attorney's Office

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding revised Resolution No. 2234. A resolution of the Mayor and City Council of the City of San Luis, Arizona, approving and ratifying a memorandum of understanding to conform to the City Council's October 19th revisions concerning MOY Farming Company, L.L.C.'s proposed lot split of a parcel bounded by Avenue D $\frac{1}{2}$, County 24 $\frac{1}{2}$ Street, Avenue D, and County 25th Street. **(Fernando Villegas, Principal Planner)**

SUMMARY:

Background

This item originated with a request by Vega & Vega Engineering PLC, on behalf of MOY Farming Company L.L.C., owner, for the review and approval of ATS Lot Split located on the northwest corner of Avenue D and County 25th Street. Assessor's Parcel Number 227-14-004 is proposed to be divided into two (2) lots, creating parcels C1 and C2. The Property is currently zoned Light Industrial (L-1).

Purpose

The purpose of the memorandum of understanding is to condition lot-split approval for the city to provide the public with necessary improvements and right-of-way dedications that would be required under the subdivision process. Section 7.1 of the city's Subdivision Regulations provides that lot splits may be approved if the land is divided into three (3) or fewer parcels and does not involve right-of-way dedication, utility extension, or other off-site public improvements. The proposed lot split involves future right-of-way dedication, utility extension, and off-site improvements, therefore is not allowed to be processed as a lot split under the Subdivision Regulations. The purpose of the memorandum of understanding is to make appropriate provisions for future right-of-way dedications, utility extensions, and off-site public improvements such that the application for Lot Split Case No. 2022-0509 may be approved.

Update

On October 19, 2022, the City Council passed the memorandum of understanding between the City of San Luis, Arizona, and MOY Farming Company, L.L.C, on Lot Split Case No. 2022-0509 with changes. The changes involve future commitments from the landowners to the east of the parcel (Von Verde Development, L.L.C. MOY Farming Company, L.L.C., and SAM Group Investment Company Profit Sharing Plan). The Loo family controls all of the companies.

Elizabeth Carpenter (representing the Loo companies) committed to providing an additional 20-foot width for Avenue D using land from the east side of Avenue D if higher impact uses develop either on the parcel subject to the lot split or on the east side of D. She also committed that the Loo Companies would put in sidewalks on both sides of Avenue D if future uses necessitate it. City Council changed the

memorandum of understanding by motion to incorporate these commitments. The revised memorandum of understanding includes the commitment to successors in interest. The written, revised resolution and memorandum of understanding reflect these changes.

Request

Since the revised memorandum of understanding was not before the City Council on October 19, 2022, staff requests that City Council ratify the written changes to the memorandum of understanding conforming to the motion that the City Council passed on October 19, 2022.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE, ADOPT, AND RATIFY REVISED RESOLUTION NO. 2234.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: N/A
CITY/STATE/FEDERAL FUNDS: N/A
TOTAL: N/A
BUDGETED AMOUNT: N/A
AVAILABLE AMOUNT TO TRANSFER: 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):
N/A

Attachments

Resolution No. 2234



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 2234

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, APPROVING AND RATIFYING A MEMORANDUM OF UNDERSTANDING TO CONFORM TO THE CITY COUNCIL'S OCTOBER 19TH REVISIONS CONCERNING MOY FARMING COMPANY, L.L.C.'S PROPOSED LOT SPLIT OF A PARCEL BOUNDED BY AVENUE D^{1/2}, COUNTY 24^{1/2} STREET, AVENUE D, AND COUNTY 25TH STREET.

BE IT RESOLVED by the Mayor and City Council of the City of San Luis, Arizona:

Section 1: The Memorandum of Understanding between the MOY Farming Company, L.L.C. (owner of the parcel subject to Lot Split Case Number 2022-0509); Von Verde Development, L.L.C.; commitments Von Verde Development, L.L.C.; MOY Farming Company, L.L.C.; and SAM Group Investment Company (owner of Section 13, Township 11 South, Range 24 West, Gila and Salt River Base and Meridian); and the City ("Agreement") is incorporated into this Resolution No. 2234 as though fully set forth in full here including its exhibit.

Section 2: The City of San Luis, Arizona ("City") hereby approves and ratifies the Agreement.

Section 3: City officers and employees are authorized and directed to perform all acts necessary or desirable to give effect to this Resolution No. 2234.

Section 4: If a conflict arises between the provisions of this Resolution No. 2234 and any other ordinance, resolution, regulation, or policy of the City of San Luis, the conflicting provisions are amended, superseded, and replaced, and this Resolution shall govern.

Section 5: If any section, subsection, paragraph, sentence clause, phrase, or portion of this Resolution No. 2234 is held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this Resolution No. 2234.

[Intentionally left blank, signature page follows.]

PASSED, ADOPTED, APPROVED, and RATIFIED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona, this ____ day of October 2022.

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

When recorded, mail to:

City Clerk
City of San Luis
P.O. Box 1170
San Luis, Arizona 85349

MEMORANDUM OF UNDERSTANDING

Comes now the City of San Luis, Arizona, a municipal corporation and political subdivision of the State of Arizona ("City") and MOY Farming Company, L.L.C., Von Verde Development, L.L.C, and SAM Group Investment Company (Arizona entities), known as owners ("Owner") and hereby make this agreement ("Agreement") on the _____ day of October 2022 to an understanding regarding the proposed lot split for ATS Lot Split, City Lot Split Case Number 2022-0509, dividing Assessor's Parcel Number 227-14-004 located on the northwest corner of Avenue D and County 25th Street, in San Luis, Arizona.

WHEREAS, MOY Farming Company, L.L.C. is the owner of real property, Assessor's Parcel Number 227-14-004, and desires to split said parcel into two parcels pursuant to City Lot Split Case Number 2022-0509.

WHEREAS, a true and correct legal description of the property to be divided, and to which this instrument applies, is marked "Exhibit A" attached hereto, and by this reference is incorporated herein as though fully set forth again in full.

WHEREAS, Section 7.1 of the Subdivision Regulations of the City provides in part that lot splits may be approved if the division of land is into three or fewer parcels and does not involve right-of-way dedication, utility extension, or other off-site public improvements.

WHEREAS, the Subdivision Regulations of the City do not allow for a lot split process under the particular circumstances of City Lot Split Case Number 2022-0509.

WHEREAS, the purpose of this Memorandum of Understanding (Agreement) is to make appropriate provision for right-of-way dedications, utility extensions, and off-site public improvements such that the application for City Lot Split Case Number 2022-0509 can be approved.

WHEREAS, Von Verde Development, L.L.C.; MOY Farming Company, L.L.C.; and SAM Group Investment Company are the owners of Section 13, which is adjacent to the east of Assessor's Parcel Number 227-14-004.

WHEREAS, at the October 19, 2022, San Luis City Council Special Meeting, City Council adopted commitments Von Verde Development, L.L.C.; MOY Farming Company, L.L.C.; and SAM Group Investment Company made involving Section 13,

Township 11 South, Range 24 West, Gila and Salt River Base and Meridian ("Section 13").

NOW, THEREFORE, the recitals to this Agreement are incorporated into and shall constitute part of this Agreement. Intending to be legally bound hereby, the City and Owner agree as follows:

1. Sidewalks

- a. For the property described as proposed Parcel C2 on the proposed lot split Case No. 2022-0509 ("Parcel C2"), said parcel will be allowed to be developed without the requirement of sidewalks provided the property is developed for the uses of warehouse, transfer of heavy freight, or other uses consistent with heavy truck parking and storage within two calendar years from the date of this Agreement.
- b. The Owner of Parcel C2, on behalf of itself and its successors in interest, shall construct sidewalks on the proposed Parcel C2 if other uses not listed above develop on Parcel C2.

2. The Owner or its successor of Parcel C2 shall conduct a traffic impact statement or traffic study, whichever is required, and develop such improvements and dedicate such right of ways as called for by the impact statement or study or both.

3. Avenue D

a. Full Width of Avenue D Eighty Feet (80') with Listed Uses

If the uses in Section 13 and parcel C1 on the proposed lot split Case No. 2022-0509 ("Parcel C1") and Parcel C2 are for warehouse, transfer of heavy freight, or other uses consistent with heavy truck parking and storage within two calendar years from the date of this Agreement, then the City shall require the following:

- i. With respect to Parcel C1 and Parcel C2, the Owner, on behalf of itself and its successors in interest, will dedicate up to seven feet (7') of additional right of way along the Avenue D alignment. At the present time, the right-of-way width is thirty-three feet (33') west of the section line. The purpose of this dedication would be to add up to seven feet (7') of right-of-way to the existing thirty-three feet (33'), making the total width to be up to forty feet (40') west of the section line. This

MEMORANDUM OF UNDERSTANDING

RE: Lot Split Case No. 2022-0509 / ATS Lot Split

October 19, 2022, Resolution No. 2234

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additional dedication will be made at such time as the City of San Luis requests it. Further, the Owner, or its successors in interest, shall build one-half of an arterial road adjacent to Parcel C1 and Parcel C2 along the Avenue D alignment to City standards at the time of such a request by the City of San Luis.

- ii. With respect to Section 13, the Owner, on behalf of itself and its successors in interest, will dedicate up to seven feet (7') of additional right of way along the Avenue D alignment. At the present time, the right-of-way width is thirty-three feet (33') west of the section line. The purpose of this dedication would be to add up to seven feet (7') of right-of-way to the existing thirty-three feet (33'), making the total width to be up to forty feet (40') west of the section line. This additional dedication will be made at such time as the City of San Luis requests it. Further, the Owner, or its successors in interest, shall build one-half of an arterial road adjacent to Section 13 of the Avenue D alignment to City standards at the time of such a request by the City of San Luis.

b. Conditions for Full Width of Avenue D One Hundred Feet (100')

If at any time, the uses in Section 13, or proposed parcel C1 or proposed parcel C2 are uses other than those listed (specifically, the listed uses are warehouse, transfer of heavy freight, or other uses consistent with heavy truck parking and storage), then the City shall require, and the Owner of Section 13 on behalf of itself and its successors in interest commit to dedicating not only the seven feet (7') described in paragraph 3(a)(ii) but an additional twenty feet (20') for a total of sixty feet (60') west of the section line. . Further, the Owner of Section 13, or its successors in interest, shall build its share of an arterial road adjacent to Section 13 on the Avenue D alignment to City standards at the time of such a request by the City of San Luis.

4. Prior to connection to water or wastewater, improvements shall be built to the Public Works Standards of the City of San Luis and all other federal, state, and local regulations then in effect. As a condition of development of proposed parcel C2, such water and wastewater improvements and connections shall be

MEMORANDUM OF UNDERSTANDING

RE: Lot Split Case No. 2022-0509 / ATS Lot Split

October 19, 2022, Resolution No. 2234

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developed in a manner to serve the Property of the Development Agreement of April 27, 2011, passed by City Resolution No. 936.

5. At such time that any lot created by City Lot Split Case Number 2022-0509 is developed, utility extensions and off-site public improvements will be made pursuant to City standards as may be required by the Public Works Director of the City. Development of such utility extensions and off-site public improvements shall be a condition of issuing any building permit(s) or other use permit(s) for the development of any such lot or portion of such lot.
6. At such time that any lot created by City Lot Split Case Number 2022-0509 is developed, the Public Works Director determines, in his sole discretion, that the development of street lights in the public right-of-way is needed or desired, development of such street lighting and the formation of a street lighting improvement district to maintain and pay for said lighting shall be a condition of the issuance of building permit(s) or other use permit(s) for the development of any such lot.
7. The undersigned represent to each other that they have full power and authority to enter into this Agreement and that all necessary actions have been taken to give full force and effect to this Agreement. The Owner represents and warrants that it is duly formed and validly existing under the laws of the State of Arizona and that it is duly qualified to do business in the State of Arizona and is in good standing under applicable state laws. The Owner and the City warrant to each other that the individuals executing this Agreement on behalf of their respective parties are authorized and empowered to bind the party on whose behalf each individual is signing. The Owner represents to the City that by entering into this Agreement, the Owner has bound the property and all persons and entities having any legal or equitable interest therein to the terms of this memorandum of understanding.
8. Any successor in interest to Owner shall be bound by the terms and conditions hereof.
9. Subject to the provisions hereof, upon compliance with the other terms and conditions of Section 7.1 of the Subdivisions Regulations and other appropriate ordinances and regulations of the City, City shall approve City Lot Split Case Number 2022-0509.

MEMORANDUM OF UNDERSTANDING

RE: Lot Split Case No. 2022-0509 / ATS Lot Split

October 19, 2022, Resolution No. 2234

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10. No delay in exercising any right or remedy shall constitute a waiver thereof, and no waiver by the parties of the breach of any provision of this Agreement shall be construed as a waiver of any preceding or succeeding breach of the same or of any other provision of this Agreement.
11. This Agreement, including Exhibit A, hereto constitute the entire agreement between the parties. This provision applies only to the entirety of this Agreement only; additional and separate zoning stipulations and agreements with the City may apply to the property, and this provision has no effect on them.
12. This Agreement may be amended, in whole or in part, and with respect to all or any portion of the property, only with the mutual written consent of the parties to this Agreement or by their successor in interest or assigns. The City shall record the amendment or cancellation in the official records of the Yuma County Recorder.
13. In the event of a conflict between the provisions of this Agreement and any other prior agreement between the parties hereto, the conflicting provisions are hereby rescinded and replaced, and this Agreement shall control.
14. If any other provision of the Agreement is declared void or unenforceable, such provision shall be severed from this Agreement, which shall otherwise remain in full force and effect.
15. The laws of the State of Arizona shall govern the interpretation and enforcement of this Agreement. The parties agree that venue for any action commenced in connection with this Agreement shall be proper only in a court of competent jurisdiction located in Yuma County, Arizona, and the parties hereby waive any right to object to such venue. This Agreement is subject to the provisions of A.R.S. § 38-511.
16. This Agreement and any amendment or cancellation of it shall be recorded in the official records of the Yuma County Recorder no later than ten (10) days after the City and the Owner execute such agreement, amendment, or cancellation.
17. If any party to this Agreement brings a legal action either because of a breach of this Agreement or to enforce a provision of this Agreement, the prevailing party will be entitled to reasonable attorney's fees and court costs.

MEMORANDUM OF UNDERSTANDING

RE: Lot Split Case No. 2022-0509 / ATS Lot Split

October 19, 2022, Resolution No. 2234

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18. There are no third-party beneficiaries to this Agreement, and no person or entity not a party hereto shall have any right or cause of action hereunder..
19. Nothing contained in this Agreement shall create any partnership, joint venture, or agency relationship between the parties.
20. Except for mandamus and other special actions, no member, official, or employee of the City shall be personally liable to Owner, or any successor in interest, in the event of any default or breach by the City or for any amount that may become due to the Owner or successor, or under any obligation under the terms of this Agreement.
21. To the extent permitted by law, the Owner hereby certifies (pursuant to A.R.S. §§ 35-393.02 and 35-933) that it is not boycotting the country of Israel's goods or services.

[Intentionally left blank, signature pages follow.]

IN WITNESS WHEREOF, the parties have executed this Agreement through their authorized representatives as of this _____ day of October 2022.

City of San Luis, Arizona

By: _____
Gerardo Sanchez, Mayor

Approved as to Form:

Kay Marion Macuil, City Attorney

State of Arizona)
) **ss**
County of Yuma)

The foregoing instrument was acknowledged before me this _____ day of October 2022, by _____ authorized representative of the City of San Luis, a municipal corporation of the State of Arizona; on behalf of the City. of San Luis, Arizona.

Notary Public

My Commission Expires:

MOY Farming Company, L.L.C.

By: _____
David Loo

State of)
Arizona)
County of) ss
Yuma)

The foregoing instrument was acknowledged before me this _____ day of October 2022, by _____ authorized representative MOY Farming Company, L.L.C. a limited liability company of the State of Arizona, on behalf of MOY Farming Company, L.L.C.

Notary Public

My Commission Expires:

Von Verde Development, L.L.C.

By: _____
David Loo

State of)
Arizona)
County of) ss
Yuma)

The foregoing instrument was acknowledged before me this ____ day of October 2022, by _____ authorized representative of Von Verde Development, L.L.C. a limited liability company of the State of Arizona, on behalf of Von Verde Development, L.L.C.

Notary Public

My Commission Expires:

SAM Group Investment Company

By: _____
David Loo

State of)
Arizona)
County of) ss
Yuma)

The foregoing instrument was acknowledged before me this _____ day of October 2022, by _____ authorized representative of SAM Group Investment Company of the State of Arizona, on behalf of SAM Group Investment Company

Notary Public

My Commission Expires:



AGENDA ITEM REVIEW FORM

Special City Council Meeting

6. E.

Meeting Date: 10/27/2022

Department Head: Lizandro Galaviz, Acting City Manager, Administration

Submitted By: Kay Macuil, City Attorney, Attorney's Office

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2235. A resolution of the Mayor and City Council of the City of San Luis, Arizona amending section HR-4-03(A) of the City of San Luis Personnel Policies relating to holidays, renaming the last Monday in October COVID-19 Pandemic Remembrance Day. **(Lizandro Galaviz, Acting City Manager)**

SUMMARY:

On May 26, 2021, City Council made the last Monday in October a remembrance holiday to commemorate the COVID-19 pandemic. On July 14, 2021, the holiday was named in honor of Miguel Gonzalez, the city's Chief Wastewater Operator, who passed the July before due to the pandemic. In February this year, the city lost Firefighter Robert Fernandez due to the pandemic. Resolution No. 2235 is in honor of both employees and all the public servants, frontline workers, essential workers, and first responders who selflessly and tirelessly worked through the pandemic in service to the San Luis community.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 2235.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: No
CITY/STATE/FEDERAL FUNDS: N/A
TOTAL: N/A
BUDGETED AMOUNT: N/A
AVAILABLE AMOUNT TO TRANSFER: 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 discernable fiscal impact associated with this item.

Attachments

Resolution No. 2235



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 2235

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA AMENDING SECTION HR-4-03(A) OF THE CITY OF SAN LUIS PERSONNEL POLICIES RELATING TO HOLIDAYS, RENAMING THE LAST MONDAY IN OCTOBER COVID-19 PANDEMIC REMEMBRANCE DAY.

WHEREAS, public servants, frontline workers, essential workers, and first responders selflessly and tirelessly continued throughout the COVID-19 pandemic, even when there were no treatments or vaccines to find ways to keep serving the San Luis community; and

WHEREAS, as the number of COVID-19 cases in Yuma County hit the first peaks, averaging over 200 cases per day in June and July of 2020, the city's employee for nearly 18 years, Chief Water Operator Miguel Gonzalez, passed away on July 29, 2020; and

WHEREAS, as the latest big surge in the number of COVID-19 cases in December 2021 and January 2022 due to the Omicron variant burgeoned to more than 2,550 new cases in a week in Yuma County, newly trained San Luis Firefighter Robert Fernandez, passed away on February 5, 2022.

WHEREAS, the precious lost lives and the courageous sacrifices made shall be remembered.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of San Luis, Arizona:

Section 1: A day of reflection on the COVID-19 pandemic shall be commemorated by the last Monday in October as COVID-19 Pandemic Remembrance Day.

Section 2: Section HR-4-03(A) of the City of San Luis Personnel Policies is deleted and replaced as follows:

HR-4-03 Holidays.

1. unless the Holiday falls on a Saturday, then the Holiday will be observed the Friday (or Thursday for those on a four, 10-hour a day work week) preceding the Saturday or
2. unless the Holiday falls on a Sunday, then the Holiday will be observed the following Monday.

The city observes 12 holidays as follows:

1.	January 1 st	"New Year's Day"
2.	3 rd Monday in January	"Martin Luther King, Jr. / Civil Rights Day"
3.	3 rd Monday in February	"Lincoln-Washington / Presidents' Day"
4.	March 31 st	"César Chávez Day"
5.	Last Monday in May	"Memorial Day"
6.	July 4 th	"Independence Day"
7.	1 st Monday in September	"Labor Day"
8.	2 nd Monday in October	"Columbus Day"
9.	Last Monday in October	"COVID-19 Pandemic Remembrance Day"
10.	November 11 th	"Veterans' Day"
11.	4 th Thursday in November	"Thanksgiving Day"
12.	December 25 th	"Christmas Day"

Section 3: City officers and employees are authorized and directed to perform all acts necessary or desirable to give effect to this Resolution No. 2235.

Section 4: If a conflict arises between the provisions of this Resolution No. 2235 and any other ordinance, resolution, regulation, or policy of the City of San Luis, the conflicting provisions are amended, superseded, and replaced, and this Resolution shall govern. Any conflicting provisions of Resolution 2179 and 2188 are repealed.

Section 5: If any section, subsection, paragraph, sentence clause, phrase, or portion of this Resolution No. 2234 is held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this Resolution No. 2235.

[Intentionally left blank, signature page follows.]

PASSED, ADOPTED, and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona, this ____ day of October 2022.

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Special City Council Meeting

9.

Meeting Date: 10/27/2022

Department Head: Kay Macuil, City Attorney, Attorney's Office

Submitted By: Kay Macuil, City Attorney, Attorney's Office

Action Requested: Motion

ITEM:

EXECUTIVE SESSION

Vote to hold Executive Session pursuant to A.R.S. § 38-431.03(A) subsections (1), (3), and (4)

Discussion and possible action to hold an executive session pursuant to A.R.S. § 38-431.03(A)(1), (3), and (4) on any and all matters relating to the position the City Manager as delineated in the above-listed statutes and discussion and legal advice with the attorney or attorneys of the city regarding same.

(Kay Marion Macuil, City Attorney)

SUMMARY:

The City Council may hold an executive session for the purposes described in the agenda item.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO HOLD AN EXECUTIVE SESSION PURSUANT TO A.R.S. § 38-431.03(A) SUBSECTIONS (1), (3) and (4).

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: No
CITY/STATE/FEDERAL FUNDS: N/A
TOTAL: N/A
BUDGETED AMOUNT: N/A
AVAILABLE AMOUNT TO TRANSFER: 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 fiscal impact associated with this item because A.R.S. § 38-431.03(D) states "Legal action involving a final vote or decision shall not be taken at an executive session[.]"



AGENDA ITEM REVIEW FORM

Special City Council Meeting

11. A.

Meeting Date: 10/27/2022

Department Head: Kay Macuil, City Attorney, Attorney's Office

Submitted By: Kay Macuil, City Attorney, Attorney's Office

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding action to fill the position or appoint an Interim or Acting City Manager and set terms of employment with possible instructions to the City Attorney regarding a possible contract. **(Kay Marion Macuil, City Attorney)**

SUMMARY:

The Acting City Manager Lizandro "Louie" Galaviz has submitted his resignation with the last day being October 27, 2022. This item is provided for any action the City Council may want to consider.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO _____.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	Undetermined
BUDGETED AMOUNT:	Yes
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	N/A

Attachments

Signed Agenda Item

AGENDA ITEM REVIEW FORM

Regular City Council Meeting

Meeting 08/11/2021

Date:

ITEM: Discussion and possible action on any and all matters regarding action to appoint Interim City Manager and set terms of employment with possible instructions to the City Attorney regarding a possible contract with an Interim City Manager.

SUMMARY:

and

requested that this item be placed on the Agenda for August 11, 2021.

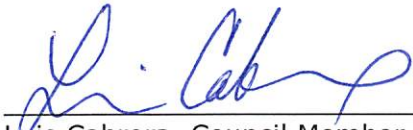
See attachment for signature.

Africa Luna-Carrasco, Vice Mayor

See attachment for signature.

Mario Buchanan, Jr., Council Member

See attachment for signature.



Luis Cabrera, Council Member

See attachment for signature.



Jose Ponce, Council Member

See attachment for signature.

Matias Rosales, Council Member See attachment for signature



Gloria Torres, Council Member

MOTION:

**I MOVE TO APPOINT _____ AS THE INTERIM CITY
MANAGER AND SET THE TERMS OF EMPLOYMENT AS**

_____.

OR

**I MOVE TO APPOINT _____ AS THE INTERIM CITY
MANAGER AND INSTRUCT THE CITY ATTORNEY PREPARE A
CONTRACT WITH THE INTERIM CITY MANAGER.**
