



NOTICE OF REGULAR COUNCIL MEETING

In accordance with § 38-431.02 of the Arizona Revised Statutes of the State of Arizona, notice is hereby given to the Members of City Council and to the general public that the Mayor and Council of the City of San Luis, Arizona will hold a Regular City Council meeting at 6:00 p.m., Wednesday, August 23, 2023. 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 recordings. Parents in order to exercise their rights may either file written consent with the City Clerk to such recordings or take personal action to ensure that their child or children are not present when a recording may be made. If a child is present at the time a recording is made, the City will assume that the rights afforded parents pursuant to A.R.S. § 1-602.A.9 have been waived.

THIS NOTICE IS GIVEN BY:

/s/ Sonia Cornelio, City Clerk

AVISO DE JUNTA REGULAR

De acuerdo con los Estatutos del Estado de Arizona A.R.S. § 38-431.02, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Junta Regular a las 6:00 p.m., el día Miércoles, 23 de Agosto del 2023. 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

AMENDED AGENDA 8/22/2023
PREVIOUSLY ITEM NO. 6.C. HAS BEEN REMOVED AND
RE-NUMBERED ACCORDINGLY



AGENDA
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
August 23, 2023
6:00 p.m.

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.

TENGA EN CUENTA QUE LOS MIEMBROS DEL CABILDO DE LA CIUDAD ASISTIRÁN EN PERSONA, TELÉFONO O COMUNICACIÓN POR VIDEO CONFERENCIA. LA ALCALDESA O ALCALDE INTERINO 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. **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.

5. **PROCLAMATIONS/PRESENTATIONS**

5. A. National Senior Citizens Day August 21, 2023

5. B. Women's Equality Day August 26, 2023

5. C. Childhood Cancer Awareness Month September 2023

- 5. D. Library Card Sign-Up Month September 2023
- 5. E. National Suicide Prevention Month September 2023
- 5. F. Presentation of award to Alberto Leon, Humberto Benitez, and Fabher Sanchez for assisting the San Luis Police Department. **(Marco Santana, Lieutenant)**
- 5. G. Presentation on any and all matters regarding the National Community Partnership Liaison for Outreach Program Services of America, a non-profit organization. **(Pedro Osuna, National Community Partnership Liaison)**

6. **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.

6. A. **MINUTES OF**

- Regular Council meeting held July 26, 2023

6. B. **DISBURSEMENTS FROM AUGUST 3, 2023 TO AUGUST 15, 2023**

Total \$1,010,352.29

(One Million, Ten Thousand, Three Hundred Fifty-Two Dollars and Twenty-Nine Cents)

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

- 7. A. Discussion and possible action on any and all matters regarding the acceptance and award of a construction contract for a new groundwater well at the City of San Luis Well Site #5 located at 1311 N. 4th Ave. **(Jorge Perez, Assistant Director of Public Works)**
- 7. B. Discussion and possible action on any and all matters regarding the purchase of a new ambulance. **(Angel Ramirez, Fire Chief)**
- 7. C. Discussion and possible action on any and all matters regarding the proposal of an agreement contract between Southern Winter League and the City of San Luis for a baseball exhibition game between the Cañeros de Los Mochis LMP Champs and AWC Baseball on Thursday, September 14, 2023, at the Joe Orduño Park. **(Olivia Jenkins, Operations Coordinator and Lizette Varela, Assistant Director of Parks and Recreation)**
- 7. D. Public Hearing followed by discussion and possible action on any and all matters regarding the recommendation of a Special Event Liquor License Application to the Arizona Department of Liquor Licenses and Control to authorize the San Luis FRONTERA Rotary Club to sell alcohol at the baseball exhibition game to be held September 14, 2023. **(Marcos Ramirez, San Luis FRONTERA Rotary Club)**

A. Open Public Hearing

- 1. Presentation by staff and/or applicant

- 2. Call to the public on this item
- B. Close Public Hearing
- C. Action on Special Event Liquor License Application to the Arizona Department of Liquor Licenses & Control

7. E. Discussion and possible action on any and all matters regarding Resolution No. 2287. A resolution of the Mayor and City Council of the City of San Luis, Arizona, ratifying an intergovernmental agreement for the City of San Luis to loan a vehicle to the City of Somerton to transport senior citizens to its Senior Center/Nutrition Center while Somerton's vehicle is being repaired; repealing any conflicting provisions; and providing for severability. **(Jenny Torres, Acting City Manager)**

8. **SUMMARY OF CURRENT EVENTS**

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

9. **ADJOURNMENT**



PROCLAMATION

Regular City Council Meeting

5. A.

Meeting Date: 08/23/2023

Title:

National Senior Citizens Day August 21, 2023

Attachments

Proclamation



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NATIONAL SENIOR CITIZENS DAY August 21, 2023

WHEREAS, on August 19, 1988, President of the United States Ronald Reagan declared August 21, 1988 as National Senior Citizens Day; and

WHEREAS, throughout our history, older people have achieved much for our families, our community and our country. That remains true today, and gives us ample reason this year to reserve a special day in honor of the senior citizens who mean so much to our land; and

WHEREAS, the City of San Luis through its Senior Center, has developed and maintained a place where our senior citizens can enjoy themselves and spend good quality time with each other; and

WHEREAS, we respect our senior citizens for their long and full lives and contributions to the successes of our community and beyond.

NOW, THEREFORE, BE IT RESOLVED, that, I, Nieves Riedel, Mayor of the City of San Luis, hereby proclaim August 21, 2023, as “**National Senior Citizens Day**”, saluting the valuable contributions of the senior citizens to San Luis, Arizona.

DATED this 23rd day of August 2023.

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PROCLAMATION

Regular City Council Meeting

5. B.

Meeting Date: 08/23/2023

Title:

Women's Equality Day August 26, 2023

Attachments

Proclamation



Proclamation

WOMEN'S EQUALITY DAY
August 26, 2023

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

WHEREAS, women in the United States have continuously worked to gain full rights and privileges – public or private, legal or institutional – as citizens of the United States; and

WHEREAS, women in every state and every cultural and religious group worked to secure women's right to vote; and

WHEREAS, this day marks the 103rd Anniversary of 19th Amendment that secured for women in the United States the constitutional right to vote; and

WHEREAS, recognizing Women's Equality Day as a day of celebration throughout the country emphasizes the importance of women's work for democracy.

NOW, THEREFORE, BE IT RESOLVED, that, I, Nieves Riedel, Mayor of the City of San Luis, do hereby proclaim August 26, 2023 as "**Women's Equality Day**" and encourage all citizens of San Luis to celebrate the importance of gender equality in society.

DATED this 23rd day of August 2023.

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PROCLAMATION

Regular City Council Meeting

5. C.

Meeting Date: 08/23/2023

Title:

Childhood Cancer Awareness Month September 2023

Attachments

Proclamation



OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Proclamation

CHILDHOOD CANCER AWARENESS MONTH

September 2023

WHEREAS, childhood cancer is the leading cause of death by disease in children, 1 in 285 children in the United States will be diagnosed by their 20th birthday, 46 children per day or 16,790 children per year are diagnosed with cancer in the United States; and

WHEREAS, there are approximately 40,000 children on active treatment at any given time, the average age of diagnosis is 6 years old, compared to 66 years for adults' cancer diagnosis, 80% of childhood cancer patients are diagnosed late and with metastatic disease; and

WHEREAS, two-thirds of childhood cancer patients will have chronic health conditions as a result of their treatment toxicity, with one quarter being classified as severe to life-threatening; and

WHEREAS, in the last 20 years, only four new drugs have been approved by the FDA to specifically treat childhood cancer; and

WHEREAS, the National Cancer Institute recognizes the unique research needs of childhood cancer and the associated need for increased funding to carry this out; and

WHEREAS, researchers and healthcare professionals work diligently, dedicating their expertise to treat and cure children with cancer, it is vital that those affected by childhood cancer have access to quality affordable care and that research on all forms of childhood cancer continues to be vigorously supported; and

WHEREAS, too many children are affected by this deadly disease and more must be done to raise awareness and find a cure, the determination, and bravery with which these children fight their battles against cancer should be recognized and commended by all.

NOW, THEREFORE, BE IT RESOLVED, that I, Nieves Riedel, Mayor of the City of San Luis, do hereby proclaim September 2023, as "**Childhood Cancer Awareness Month**", in the City of San Luis, Arizona, in order to help raise awareness of pediatric cancer.

DATED this 23rd day of August 2023.

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PROCLAMATION

Regular City Council Meeting

5. D.

Meeting Date: 08/23/2023

Title:

Library Card Sign-Up Month September 2023

Attachments

Proclamation



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

LIBRARY CARD SIGN-UP MONTH September 2023

WHEREAS, libraries play a crucial role in the education and development of children, from story times for preschoolers to college and career planning for high schoolers, fostering literacy and a love of reading; and

WHEREAS, libraries are welcoming and inclusive spaces for people of all backgrounds to learn together and engage with one another across cultural, ethnic, generational, and economic lines, strengthening the social fabric of the communities they serve; and

WHEREAS, libraries strive to develop and maintain programs and collections that are as diverse as the populations they serve and ensure equity of access for all; and

WHEREAS, libraries contribute to a strong local economy by providing access to the technology and training that are critical to the success of job-seekers, entrepreneurs, and students; and

WHEREAS, a library card sparks creativity and empowers all people to explore new passions and interests and pursue a path of lifelong learning.

NOW, THEREFORE, I, Nieves Riedel, Mayor of the City of San Luis, do hereby proclaim September 2023, as “**Library Card Sign-up Month**”, in San Luis, Arizona, and encourage everyone to sign up for their own library card today.

PASSED AND ADOPTED this 23rd day of August 2023.

Nieves Riedel, Mayor

ATTEST:

Melissa Lopez, Deputy City Clerk



PROCLAMATION

Regular City Council Meeting

5. E.

Meeting Date: 08/23/2023

Title:

National Suicide Prevention Month September 2023

Attachments

Proclamation



OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Proclamation

NATIONAL SUICIDE PREVENTION MONTH

September 2023

WHEREAS; September is known globally as “Suicide Prevention Month”, the National Suicide Prevention Month Proclamation was created to raise the visibility of the mental health resources and suicide prevention services available in our community. The goal is to start the conversation about mental health and the impact of suicide to help destigmatize the conversation and help connect people with the appropriate support services; and

WHEREAS; According to the American Foundation for Suicide Prevention (AFSP), suicide is the 10th leading cause of death among adults, and the 2nd leading cause of death among individuals between the ages of 10 and 34 in the US; and

WHEREAS; more than 48,000 people died by suicide across the United States each year, with an average of 132 suicides completed daily; and

WHEREAS; each and every suicide directly impact a minimum of 100 additional people, including family, friends, co-workers, neighbors, and community members; and

WHEREAS we encourage all residents to take the time to understand the importance of mental health education and recognize that taking care of ourselves and others includes taking care of mental health.

NOW, THEREFORE, BE IT RESOLVED, that, I, Nieves Riedel, Mayor of the City of San Luis, do hereby proclaim the month of September 2023, as “**National Suicide Prevention Month**”, in the City of San Luis, Arizona.

DATED this 23rd day of August 2023.

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PRESENTATION

Regular City Council Meeting

5. F.

Meeting Date: 08/23/2023

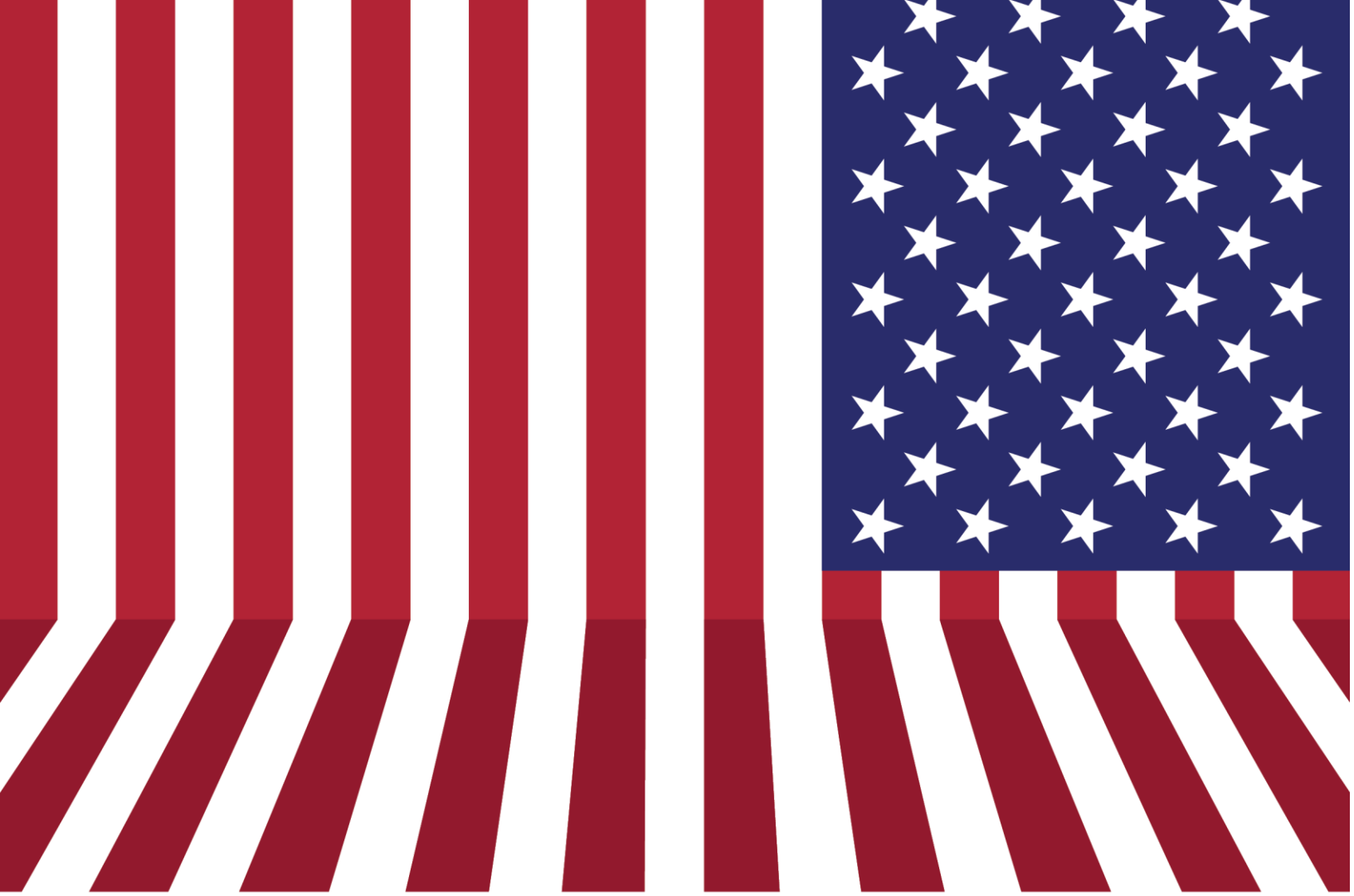
Submitted By: Michelle Boucher, Police Department

Presentation Topic/Summary:

Presentation of award to Alberto Leon, Humberto Benitez, and Fabher Sanchez for assisting the San Luis Police Department. **(Marco Santana, Lieutenant)**

Attachments

Citizen Award for Valor



Citizen Award for Valor



Awarded by the Chief of Police to private citizens for voluntarily placing their safety at risk to aid a police officer or fellow citizen during a criminal act or life-threatening situation. This award is evidenced by a framed certificate.





PRESENTATION

Regular City Council Meeting

5. G.

Meeting Date: 08/23/2023

Submitted By: Olivia Jenkins, Administration

Presentation Topic/Summary:

Presentation on any and all matters regarding the National Community Partnership Liaison for Outreach Program Services of America, a non-profit organization. **(Pedro Osuna, National Community Partnership Liaison)**

Attachments

Community Partners Outreach Program



OUTREACH PROGRAM SERVICES OF AMERICA

ARIZONA OUTREACH

Introduction to ACP program



The Affordable Connectivity Program (ACP) is a federally funded relief program that was enacted in December of 2021 to provide free and/or discounted internet to low-income families for 5 years. Our organization Outreach Program Services of America - is tasked by educating and facilitating the process of enrolling the community into this government program.

Change is constant in our society and with that change comes challenges to individuals and families who are not always prepared. Our goal is to be there when the community needs access to certain resources that they have little information about.

Benefit Provided



Outreach Program Services of America was granted to provide individuals 18+ of age with a tablet with Free T-MOBILE WIFI with a 1 time COPAY of \$11dlls at the time the individual receives the device **or** a monthly stipend of \$30 up to \$75 toward paying for home internet service for eligible households. The internet service through the tablet is FREE for five years but individuals needs to at least use it once a month or the account will be deactivated.

THERE'S NO MONTHLY CHARGE, NO HIDDEN FEES, NO CONTRACTS, ONCE QUALIFIED THE TABLET IS THE INDIVIDUAL'S TO KEEP.

For more information, please visit:

www.affordableconnectivity.gov

www.getinternet.gov

www.outreachprograms.us

Who is eligible?

- Received a Federal Pell Grant during the current award year;
- Participates in one of these assistance programs and lives on Qualifying Tribal lands:
 - Bureau of Indian Affairs General Assistance
 - Tribal TANF
 - Food Distribution Program on Indian Reservations
 - Tribal Head Start (income based)
- Participates in one of these assistance programs:
 - Free and Reduced-Price School Lunch Program or School Breakfast Program, including at U.S. Department of Agriculture (USDA) Community Eligibility Provision schools.
 - SNAP/Food Stamps, (award letter)
 - Medicaid/AHCCCS (ahcccs card or approval letter)
 - Federal Housing Assistance, including:
 - Housing Choice Voucher (HCV) Program (Section 8 Vouchers)
 - Project-Based Rental Assistance (PBRA)/Section 202/ Section 811
 - Public Housing
 - Affordable Housing Programs for American Indians, Alaska Natives or Native Hawaiians
 - Supplemental Security Income (SSI) (award letter)
 - WIC (approval letter)
 - Veterans Pension or Survivor Benefits (award letter)
- If the individual doesn't receive government assistance, they must make under \$90,000/year and bring their W2(2022) or 1040 tax return (2022)
- Individuals that have no social security number may also qualify.



VALID PICTURE IDENTIFICATION IS REQUIRE AND PROOF OF ELIGIBILITY IS REQUIRED

How to apply?

- Individual needs to attend to any of our Outreach Stations
- Fill out an application
- Take a valid picture identification
- Proof of eligibility from 1 of the items listed on page 4

*We can accommodate case by case if the participant is not physically able to attend to any Outreach Station.

Protecting Your Personal Data

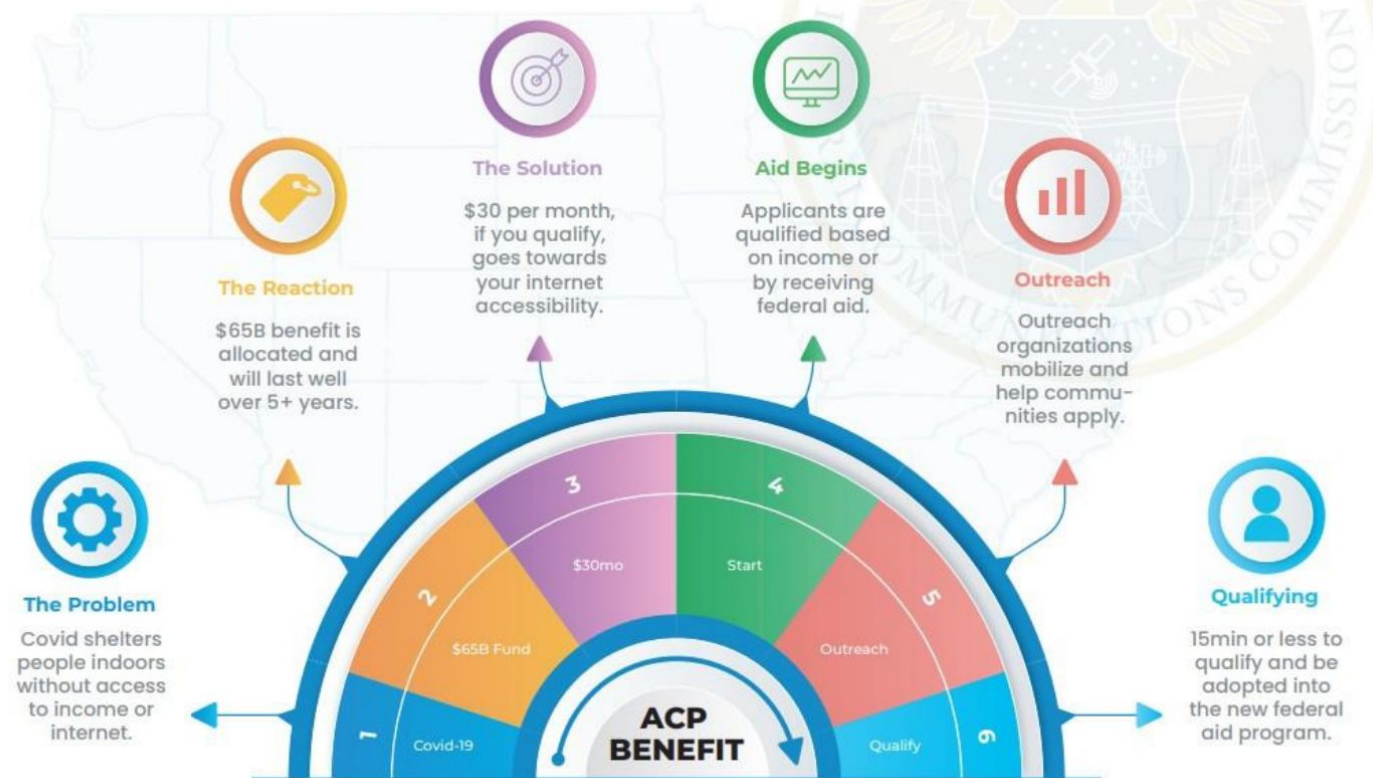
Data Protected by FCC Rules

More information below

<https://www.fcc.gov/protecting-your-personal-data>

FEDERAL INTERNET PROGRAM

getinternet.gov



OUTREACH STATIONS SCHEDULE

602.380.7117 (TEXT)



Monday

Tuesday

Wednesday

Thursday

Friday

July 24, 2023

July 25, 2023

July 26, 2023

July 27, 2023

July 28, 2023

Arizona at Work
8am-5pm
3826 W 16th St,
Yuma, AZ 85364

Arizona at Work
8am-5pm
3826 W 16th St,
Yuma, AZ 85364

Martin Luther King Center
8am-5pm
300 S 13th Ave,
Yuma, AZ 85364

AWC Redondo Center
8am-5pm
1351 S Redondo Center Dr
Yuma, AZ 85365

July 31, 2023

August 1, 2023

August 2, 2023

August 3, 2023

August 4, 2023

Somerton TBD

CampeSino Sin Fronteras
8am-5pm
720 Main St # B
San Luis, AZ 85349

Arizona at Work
8am-5pm
3826 W 16th St,
Yuma, AZ 85364

Arizona at Work
8am-5pm
3826 W 16th St,
Yuma, AZ 85364

Martin Luther King Center
8am-5pm
300 S 13th Ave,
Yuma, AZ 85364



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. A.

Meeting Date: 08/23/2023

Summary

MINUTES OF

- Regular Council meeting held July 26, 2023

Attachments

7/26/2023 RCM

MINUTES
Regular Council Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
July 26, 2023
6:00 p.m.

1. CALL TO ORDER/ROLL CALL

Mayor Nieves Riedel called the Regular City Council meeting to order at approximately 6:00 p.m.

PRESENT: Mayor Nieves Riedel
Vice Mayor Luis E. Cabrera
Council Member Maria Cecilia Cruz
Council Member Tadeo Azael De La Hoya
Council Member Matias Rosales
Council Member Gloria Torres
Council Member Javier Vargas

OTHERS PRESENT: Jenny Torres, Assistant City Manager
Kay Macuil, City Attorney
Sonia Cornelio, City Clerk
Alicia Zermeño, Magistrate
Angel Ramirez, Fire Chief
Angelica Cifuentes, Purchasing Coordinator
Antonio Maldonado, Video Production Specialist
Domingo Sosa, Graphics and Media Specialist
Edgar Esparza, Billing & Collections Manager
Eulogio Vera, Director of Public Works
Francia Alonso, Public Information Officer
Manuel Hernandez, Acting Assistant Director of Public Works
Miguel Alvarez, Chief of Police
Miguel Ramirez, Finance Accounting Manager
Olivia Jenkins, Operations Coordinator
Ruben Lopez, I.T. Technician
Alberto Leon, Resident
Buna George, Greater Yuma Port Authority
Cecilia Torres, Comite De Bien Estar
Lucky Hoyos, Resident
Mark Concha, Resident
Martina Lopez, Comite De Bien Estar
Michele Peña, Arizona State Representative
Tori Bourguignon, Amberly's Place Director

2. PLEDGE OF ALLEGIANCE

Vice Mayor Luis E. Cabrera led the Pledge of Allegiance.

3. INVOCATION

Mr. Daniel Ramos – Pastor for Iglesia Apostolica de la Fe en Cristo Jesus, led the invocation.

4. CALL TO THE PUBLIC

Mr. Bruce Luna, 16590 S. Avenue 2 ½ E, Yuma, AZ, handed out to the Mayor and City Council a copy of the United States Constitution adding that this is what we all go by. He commented that, recently at Arizona State University (ASU) a student was arrested for handing out the U.S. Constitution, this is a shame. One has to start thinking about what needs to be done to stand up to things like that. What will be next? That the Pastor cannot pray an invocation at a Council meeting. The City of San Luis has always been the first to do things, to stand up for things and doing the leading, although he is from Yuma, it is not happening in Yuma, there are leaders in San Luis. He also mentioned that the proclamation of child support awareness, it is a wonderful thing the Mayor and City Council are doing, but it also goes to protect children. He added that in the high school, they are allowing grown men to go to the bathroom with a child, if one calls the school, they will say it is not happening. But there are laws to protect that minor child; he has asked the Yuma Union High School, what law allows a grown man to go to the bathroom with a minor and have not been able to tell him which law allows that. They have been teaching parents to call 911 to get it on record, he reminded that the teacher, security, School Resource Officer, principal, and superintendent are there, do they know what is happening, maybe or maybe not. But when a child calls 911, asks for help and want to file a complaint, that complaint should be taken followed by an investigation, then it goes to the City Prosecutor and decide whether it will be placed in front of a Grand Jury. He provided the City Council and the Chief of Police with a packet, if they do not do anything about it, they are as guilty as they now know about it. Young ladies go home without using the bathroom at schools because they are scared, and this can cause a urinary tract infection and emotional distress. Recently, something else came up with Yuma Union High School having to do with marijuana and illicit drugs, his understanding is that if a kid gets caught with illicit drugs, he/she will be suspended for only three (3) days. As parents, one is raising kids not to be involved in drugs, but people are making changes to that it is ok, when it is not ok. When it comes to the chain of custody of drugs, when the principal gets the drugs in the morning, he/she should be transferring it over to the Police Officer immediately. As a parent, one needs to ask one's children what is going on at school and support them.

5. PROCLAMATION/PRESENTATIONS

5. A. Child Support Awareness Month August 2023

Mrs. Sonia Cornelio, City Clerk, read the title of the Proclamation.

5. B. Presentation of retirement plaque to Rodrigo Valencia for his 20 years of service to the City of San Luis. (Angel Ramirez, Fire Chief)

Mr. Angel Ramirez, Fire Chief, stated that today he will present Mr. Rodrigo Valencia, Paramedic/Firefighter, with his 20-year retirement plaque. He added that Mr. Valencia was the first firefighter that became a nurse within the City of San Luis. It is a loss for the City of San Luis and its residents, because he is one (1) of the best firefighters in the organization.

Mr. Valencia thanked his family, the Mayor, City Council, Chief Ramirez and his crew for the support provided during his career. He added it was an honor to have served the City of San Luis and its residents for the past 20 years.

Mayor Nieves Riedel on behalf of the City Council, staff and residents thanked and congratulated Mr. Rodrigo Valencia.

5. C. Presentation and recognition to Sgt. Jesus De Leon for his 23 years of service and retirement from the San Luis Police Department. (Miguel Alvarez, Chief of Police)

Mr. Miguel Alvarez, Chief of Police, thanked Mr. Luna for providing him with the U.S. Constitution, very symbolic for this occasion on Sgt. De Leon's retirement, because as Law Enforcement Officers, they swore to protect the Constitution of the United States of America, which they take very seriously. This is what they do everyday to preserve the rights of the people of the United States in the best way possible. Chief Alvarez added that Sgt. Jesus De Leon is a homegrown Police Officer, retired as a Police Sergeant. He began as a Police Explorer Advisor at the City of San Luis, then a Police Volunteer; his time and service to the City of San Luis and its residents is over 23 years. As a Police Officer, one does not know if one will make it back home when you begin your shift. Today, the city is celebrating Sgt. De Leon's retirement because he made it back to a life outside of law enforcement. They risk their lives to protect each citizen and prays that all officers worldwide are able to return home safely and have the opportunity to retire happy. He presented Sgt. Jesus De Leon with his 23-year retirement plaque and badge.

Mr. De Leon thanked the Mayor, City Council, staff and residents for their support throughout his career serving the City of San Luis and its residents.

Mayor Nieves Riedel on behalf of the City Council, staff and residents thanked and congratulated Sgt. De Leon.

5. D. Presentation on Comite de Bien Estar's Financial Assistance Program and their services to the community. (Martina Lopez, Comite De Bien Estar Housing Director)

Ms. Martina Lopez, Comite de Bien Estar Housing Director, introduced Ms. Cecilia Torres, Rental & Foreclosure Specialist, who works daily with their clients.

Ms. Torres provided a brief PowerPoint presentation on the rental and utilities assistance through the Department of Labor, specially for seasonal and migrant farm workers; emergency rental assistance program/utility assistance through Arizona Department of Economic Security (AZ DES) for elderly people, farmworkers and non-farmworker that are not able to fill out the applications themselves or do not have access to technology. They also aid with foreclosure prevention financial assistance through the Arizona Department of Housing. She explained some of the requirements for the different programs.

Mayor Nieves Riedel commented that she had asked Ms. Lopez about the programs as she found out that there are funds for utilities and Arizona Public Service (APS) has announced they will not disconnect nobody's electricity service. She would like the City Council to consider doing the same with the utilities and not disconnecting the water services to residents during the summer as there are some people that utilize swamp coolers. She asked Ms. Lopez if she can provide the city some flyers that can be distributed to residents of the different programs Comite De Bien Estar offers and meet with Mr. Edgar Esparza, Billing & Collections Manager, to discuss the programs in depth.

6. CONSENT AGENDA

6. A. MINUTES OF

Regular Council meeting held June 28, 2023

6. B. DISBURSEMENTS FROM JULY 13, 2023 TO JULY 19, 2023

Total \$1,214,932.02 (One Million, Two Hundred Fourteen Thousand, Nine Hundred Thirty- Two Dollars and Two Cents)

6. C. Discussion and possible action on any and all matters regarding the Fiscal Year 2023-204 for Council's line-item budget in the General Ledger Account named Council's Contractual Services for consideration of continuing as a signatory on the Intergovernmental Agreement, Greater Yuma Port Authority. (Jenny Torres, Acting City Manager)

MOTION: Council Member Gloria Torres/Council Member Javier Vargas to approve the Consent Agenda as presented.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

7. DISCUSSION AND POSSIBLE ACTION ITEMS:

7. A. Discussion and possible action on any and all matters regarding the City of San Luis awarding a construction services contract to Gutierrez Canales Engineering, PC for the replacement of five (5) sanitary sewer manholes located near Hidalgo Ave and Cesar Chavez Blvd. (Manuel Hernandez, Acting Assistant Director of Public Works)

Mr. Eulogio Vera, Director of Public Works, indicated they would like to continue this item and present it to the Mayor and City Council at a future council meeting.

MOTION: Vice Mayor Luis E. Cabrera/Council Member Tadeo Azael De La Hoya to continue this item to a future date. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

7. B. Discussion and possible action on any and all matters regarding authorization to approve fiscal years 2023 & 2024 cumulative purchases for the Public Works Department. (Eulogio Vera, Director of Public Works)

Mr. Manuel Hernandez, Acting Assistant Director of Public Works, explained that they are requesting ratification for purchases made in Fiscal Year 2023 and approval of Fiscal Year 2024 accumulative purchases. These cumulative purchases include essential services and supplies such as laboratory services, chlorine, compliance services for water and wastewater operations, landfill services and containers for solid waste, maintenance improvement district landscaping, fuel for entire fleet of city vehicles, day to day supplies and super services staff needs to operate.

Council Member Tadeo Azael De La Hoya asked why a big amount for Fiscal Year 2023 is being ratified.

Mr. Hernandez responded that last year, staff failed to present this cumulative list, only a few vendors were presented, but not the entire list.

MOTION: Council Member Javier Vargas/Council Member Tadeo Azael De La Hoya to approve and ratify purchases for FY 2023 and approve purchases for FY 2024 of services and materials listed on the Public Works Cumulative Purchases schedule as presented in this agenda item. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

7. C. Discussion and possible action to hire Jerry Landau as a part-time, temporary employee as an on-call, as-needed, temporary magistrate for the San Luis Municipal Court. (Jenny Torres, Acting City Manager)

Ms. Jenny Torres, Acting City Manager, explained that in January 2023, the Arizona Supreme Court ordered the Yuma Superior Court Presiding Judge to take over the administrative control and day to day operations of the Municipal Court. During that time Judge Alicia Zermeño was ordered as a temporary Municipal Magistrate. On July 18, 2023, staff received a different order from the Presiding Judge appointing Mr. Jerry Landau as temporary Municipal Magistrate. Mr. Landau is an attorney, became a prosecutor for Maricopa County and legislative liason for the Arizona Supreme Court and is currently assisting the Supreme Court in situations like the one the city has in the Municipal Court of having a judge. The recommendations for the term of employment with Mr. Landau was provided by the Superior Court, the city will be using the GSA mileage rate since Mr. Landau lives in the Phoenix area. The plan is for him to come to the City of San Luis for a few days and then drive back. His focus would be on policies, procedures, filling vacancies and address all outstanding court cases. She met with Judge Haws and Court Administrator where the the existing contract with Ms. Zermeño and a new contrarct were discussed. Ms. Torres added that at the next council meeting, she will be presenting Ms. Zermeño's contract, because there will be two (2) temporary magistrates, which the city cannot afford. She is presenting this item to approve Mr. Landau's contract as staff was advised that he is beginning work on July 31, 2023.

Council Member Tadeo Azael De La Hoya asked what happened to the permanent City Magistrate recruitment process.

Ms. Torres responded that at the last council meeting the City Council directed staff to close the opening and reopened it due to some changes to the job description that were recommended by the Superior Court.

Council Member Tadeo Azael De La Hoya asked how long the contract will be for.

Ms. Kay Macuil, City Attorney, stated that it has to end before two (2) years, based on an Arizona case law that limits the time to no more than two (2) years.

Ms. Torres added that the intent is to fill the vacancy as soon as possible, so that a contract is only temporary.

Council Member Tadeo Azael De La Hoya asked then the contract can be terminated in a month if the city finds the person. It is \$80.00 an hour, plus mileage and accomodations and seems costly for him for a period of two (2) years.

Ms. Macuil said Mr. Landau is also appointed by the Presiding Judge and came as an order from the Supreme Court. The normal course, once the city has a magistrate, they would remove the appointment, but in the meantime, the Supreme Court is in charge on the appointment, so there might be some overlap. The termination time will be up to the court and on this one, staff would not be able to give an end date because the court appointed him as well. The Presiding Judge did indicate that he did want some overlap time between the new judge and this judge.

MOTION: Vice Mayor Luis E. Cabrera/Council Member Javier Vargas to hire Jerry G. Landau as a part-time, temporary employee as an Assistant Magistrate not to exceed 28 hours per week, direct staff to create a contract with the terms presented for his employment and authorize the Acting City Manager to sign the contract. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

8. SUMMARY OF CURRENT EVENTS

Council Member Matias Rosales reported that he and Council Member Tadeo Azael De La Hoya attended the Binational Bridges & Border Crossing meeting in Washington, D.C. at the State Department. These are meetings hosted by the State Department where all the border communities attend and present their needs for their projects. They presented an update on the San Luis Port of Entry I. He added that the State Department brought up that this is being talked about at the federal level in all the departments. They also presented on the San Luis Port of Entry II and the wants of the future for this port.

Council Member Tadeo Azael De La Hoya stated that it is important the communities are represented at these meetings.

Council Member Javier Vargas reported that two (2) weeks ago, he attended the National Association of Latino Elected and Appointed Officials' (NALEO) 40th Conference. In this conference he had the opportunity to meet Latino elected and appointed officials from across the country. He had an opportunity to listen to the exchange of ideas, problems they are facing and their solutions.

Council Member Maria Cecilia Cruza reported that the city has completed some projects such as Phase I - \$600,000.00 in grants & Phase II - \$240,000.00 on Mesa Street; Los Oros Street Phase II - \$500,000.00 in grants; County 22nd Street and Sidewinder Road - \$738,000.00 and County 24th Street - \$2 million. She thanked staff and one can see the completed projects.

Vice Mayor Luis E. Cabrera reported that residents are happy County 24th Street is opened, this was announced on social media and he also read some comments regarding the street lights asking if they will be installed. According to the city's Administration Office, it is in the works. Moving forward staff is trying to locate funding for sidewalks and to continue the development infrastructure as it will not be left as it is. He added that the city welcomes new investing, there is a big investment approaching with the expansion of Cesar Chavez Boulevard, the city does need more funding and will be knocking on doors at all levels looking for that support.

Council Member Gloria Torres thanked all those involved in the projects mentioned by Council Member Maria Cecilia Cruz.

9. ADJOURNMENT

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Javier Vargas to adjourn the Regular Council meeting at approximately 6:59 p.m. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye
Council Member Javier Vargas	Aye

APPROVED:

Nieves Riedel, 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 Regular City Council meeting of the City Council of the City of San Luis, Arizona, held on July 26, 2023. I further certify that the meeting was duly called and held and that a quorum was present.

Sonia Cornelio, City Clerk



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. B.

Meeting Date: 08/23/2023

Summary

DISBURSEMENTS FROM AUGUST 3, 2023 TO AUGUST 15, 2023

Total \$1,010,352.29

(One Million, Ten Thousand, Three Hundred Fifty-Two Dollars and Twenty-Nine Cents)

Attachments

Disbursements



City of San Luis

Finance Department

COUNCIL MEETING AUGUST 23, 2023 Disbursement Report from 08/03/2023 TO 08/15/2023

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Payroll Check Account	08/02/2023	\$ 480,708.36	Schedule A
Accounts Payable Check Account	08/04/2023	\$ 318,533.41	Schedule B
Payroll Check Account	08/08/2023	\$ 4,548.86	Schedule C
Accounts Payable Check Account	08/11/2023	\$ 206,561.66	Schedule D

Total Disbursements: \$ 1,010,352.29

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

Prepared by Guadalupe Canez: _____

Verified by Director of Finance: _____

For Council approval on: _____

Mayor: _____

Council: _____

RECEIVED

2023 AUG 16 A 9:01

CITY OF SAN LUIS
OFFICE OF THE CITY CLERK



Pay Day Register

Pay Date Range 07/15/23 - 07/28/23
Pay Batch 202316

PSPRS FIRE DB RATE - TIER 2	382.65
PSPRS FIRE DB RATE - TIER 3	3,540.80
PSPRS FIRE DC RATE - TIER 3	274.76
PSPRS FIRE DISABILITY RATE	38.31
PSPRS POLICE DB RATE - TIER	4,619.46
PSPRS POLICE DB RATE - TIER	1,467.30
PSPRS POLICE DB RATE - TIER 2	787.53
PSPRS POLICE DB RATE - TIER 3	3,153.18
STANDARD LIFE ADDTNL	1,114.45
TRANSWESTERN MEXICAN	195.00
U.S. MEX DENTAL - EE &	533.78
U.S. MEX DENTAL - EE &	143.71
UNITED WAY	14.00
US & MEX DENTAL= FAMILY	538.02
US & MEX HEALTH = C	5,124.24
US & MEX HEALTH = FAMILY	6,366.06
US & MEX HEALTH = SP	1,281.06
VSP - VISION CHILDREN	243.95
VSP - VISION FAMILY	348.50
VSP - VISION SPOUSE	139.40
Net	<u>\$480,708.36</u>

		Gross Base
.00 Workers' Comp		
.00 ANIMAL CONTROL OFFICERS	67.96	3,020.65
.00 ATTORNEY- ALL & CLERICAL-	72.64	33,026.67
.00 AUTO SERVICE/ REPAIR	253.72	9,093.84
.00 BUILDING- NOC OPER BY	589.15	16,274.69
.00 BUS COMPANY AND DRIVERS	200.38	3,630.06
3,255.30 CLERICAL OFFICE/ LIBRARY/	354.08	147,527.45
.00 Electrician	68.58	2,184.00
.00 FIREFIGHTERS	316.14	8,980.80
.00 FIREFIGHTERS & DRIVERS	6,689.25	140,826.03
.00 GARBAGE/ ASH/ REFUSE	546.20	8,739.20
.00 Homemaker Service	39.69	1,733.29
.00 MUNICIPAL/ TOWN/	784.44	44,825.52
.00 PARKS- NOC ALL EMPLOYEES	707.77	22,831.52
.00 POLICE OFFICERS	6,722.39	141,523.92
.00 RECREATION- ALL EMPLOYEES/	327.61	23,911.54
.00 SEWAGE DISPOSAL/ PLANT	965.45	28,065.55
.00 Street or Road Construction	2,471.52	27,989.97
.00 WATERWORKS OPERATIONS	785.12	22,626.33
.00 Total		<u>\$21,962.09</u>

Direct Deposits	Amount
1st Bank Yuma	40,442.44
ACADEMY BANK	2,485.98
Bank of America	2,692.62
Bank of America CA	931.48
Bankcorp	200.00
CAPITAL ONE	328.16
Charles Sch	250.00
Chase Bank	230,180.00
CHASE BANK CA	1,734.27
CHASE BANK MORGAN	2,666.33
CHASE BANK TX	3,272.76
chase centro	1,803.20
discover	900.00
Federal Credit Union	39,637.22
FF CREDIT UNION	2,721.08
FIDELITY	190.83
FIREFIGHTER FIRST CREDIT UNION	6,483.19
HUGHES FCU	1,790.35
MECHNICS BANK	1,207.34
National Bank	1,549.84
Navy Federal	25,757.31



Pay Day Register

Pay Date Range 07/15/23 - 07/28/23
Pay Batch 202316

NBKC Bank - Acorns	464.30
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	854.20
PATHWARD	2,235.76
Sunbank	1,642.53
SUTTON BANK	1,065.46
THE FOOTHILLS BANK	734.89
VANTAGE WEST	1,641.54
WASHINGTON FEDERAL	1,091.69
Wells Fargo	98,387.42
WELLS FARGO CA	1,797.77
WELLS FARGO CALE	<u>1,228.62</u>
Total	<u>\$478,488.58</u>
Check	\$2,219.78

Monica
Castro

Digitally signed by Monica
Castro
DN: cn = Monica Castro email
= mcastro@bankofamerica.com, c =
US
Date: 2023.08.03 14:45:56 -
0700

Payment Register

From Payment Date: 7/31/2023 - To Payment Date: 8/4/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
106572	08/01/2023	Open			Accounts Payable	SOTO, SUSANA	\$50.00		
106573	08/01/2023	Open			Accounts Payable	YUMA COUNTY PUBLIC WORKS	\$2,560.32		
106574	08/04/2023	Open			Accounts Payable	ALVAREZ, MIGUEL	\$256.00		
106575	08/04/2023	Open			Accounts Payable	CORREA, MARCO	\$256.00		
106576	08/04/2023	Open			Accounts Payable	DE LA HOYA, TADEO	\$49.00		
106577	08/04/2023	Open			Accounts Payable	ESTRADA, SALVADOR	\$240.00		
106578	08/04/2023	Open			Accounts Payable	GAITAN, CESAR	\$256.00		
106579	08/04/2023	Open			Accounts Payable	GALVAN, AURELIO	\$256.00		
106580	08/04/2023	Open			Accounts Payable	GUEVARA, ALAN	\$256.00		
106581	08/04/2023	Open			Accounts Payable	IBARRA, JID	\$240.00		
106582	08/04/2023	Open			Accounts Payable	LOPEZ, FAUSTO	\$256.00		
106583	08/04/2023	Open			Accounts Payable	ORDAZ, RODOLFO	\$256.00		
106584	08/04/2023	Open			Accounts Payable	RUIZ, IGNACIO	\$256.00		
106585	08/04/2023	Open			Accounts Payable	SANCHEZ, ERIC	\$240.00		
106586	08/04/2023	Open			Accounts Payable	TORRES, GILBERTO	\$256.00		
106587	08/04/2023	Open			Accounts Payable	VALENZUELA, JAIME	\$256.00		
106588	08/04/2023	Open			Accounts Payable	AMAYA, JONATHAN, ALBERTO	\$432.00		
106589	08/04/2023	Open			Accounts Payable	AUTOZONE STORES, INC	\$2,023.00		
106590	08/04/2023	Open			Accounts Payable	AZ STATE FIRE TRAINING COMMITTEE	\$1,375.00		
106591	08/04/2023	Open			Accounts Payable	AZ STATE PRISON COMPLEX - YUMA	\$490.00		
106592	08/04/2023	Open			Accounts Payable	AZ STATE PRISON COMPLEX - YUMA	\$169.10		
106593	08/04/2023	Open			Accounts Payable	BINGHAM EQUIPMENT CO	\$227.25		
106594	08/04/2023	Open			Accounts Payable	CASTANEDA, GRISEL	\$150.00		
106595	08/04/2023	Open			Accounts Payable	DBA BETOS CABINETS LLC	\$31,217.93		
106596	08/04/2023	Open			Accounts Payable	E.I.C. INC	\$7,130.50		
106597	08/04/2023	Open			Accounts Payable	EMAZON, JESUS	\$120.00		
106598	08/04/2023	Open			Accounts Payable	EVANS CUSTOM CONCRETE LLC	\$52,130.04		
106599	08/04/2023	Open			Accounts Payable	GARCIA, JESUS	\$576.00		
106600	08/04/2023	Open			Accounts Payable	GUEVARA, ALAN	\$224.95		
106601	08/04/2023	Open			Accounts Payable	HARVEST PREPARATORY ACADEMY	\$150.00		
106602	08/04/2023	Open			Accounts Payable	INTERNATIONAL INSTITUTE OF	\$125.00		
106603	08/04/2023	Open			Accounts Payable	LOPEZ ARMENTA, JOSE, MARTIN	\$576.00		
106604	08/04/2023	Open			Accounts Payable	MGM INTERNET SOLUTIONS, INC	\$220.00		
106605	08/04/2023	Open			Accounts Payable	OCHOA, ERNESTO, ANTONIO	\$432.00		
106606	08/04/2023	Open			Accounts Payable	PULIDO INIGUEZ, ALAN FRANCISCO	\$432.00		
106607	08/04/2023	Open			Accounts Payable	RAMIREZ, FELIPE	\$140.00		
106608	08/04/2023	Open			Accounts Payable	RAMIREZ, TERESITA, D	\$140.00		
106609	08/04/2023	Open			Accounts Payable	REGIONAL CENTER FOR BORDER	\$325.00		
106610	08/04/2023	Open			Accounts Payable	ROBLES, MARIO, M	\$256.00		
106611	08/04/2023	Open			Accounts Payable	ROMERO ALVAREZ, RAUL, A	\$250.00		
106612	08/04/2023	Open			Accounts Payable	SANDOVAL, YAHELL	\$300.00		
106613	08/04/2023	Open			Accounts Payable	SANDOVAL, ANTONIO	\$135.99		

Schedule B

Payment Register

From Payment Date: 7/31/2023 - To Payment Date: 8/4/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
106614	08/04/2023	Open			Accounts Payable	WAL-MART INC.C/O BANK OF AMERICA LOCK BOX	\$9,714.58		
106615	08/04/2023	Open			Accounts Payable	ARIZONA STATE RETIREMENT SYSTEM	\$132.88		
106616	08/04/2023	Open			Accounts Payable	FOP/ALC	\$390.00		
106617	08/04/2023	Open			Accounts Payable	ONEMAIN FINANCIAL GROUP LLC	\$350.64		
106618	08/04/2023	Open			Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC	\$345.00		
106619	08/04/2023	Open			Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	\$14.00		
106620	08/04/2023	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS ASSOC	\$107.50		
106621	08/04/2023	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF	\$1,140.00		
106622	08/04/2023	Open			Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$3,031.07		
106623	08/04/2023	Open			Accounts Payable	GAINSHARE INC	\$2,595.00		
106624	08/04/2023	Open			Accounts Payable	HIREQUEST LLC	\$1,510.20		
106625	08/04/2023	Open			Accounts Payable	IMPERIAL PIPE AND STEEL SUPPLY	\$3,697.62		
106626	08/04/2023	Open			Accounts Payable	IRON MOUNTAIN INC	\$554.63		
106627	08/04/2023	Open			Accounts Payable	JAMES COOKE & HOBSON INC.	\$87,166.13		
106628	08/04/2023	Open			Accounts Payable	LOOMIS	\$1,437.14		
106629	08/04/2023	Open			Accounts Payable	MARTIN'S CUSTOM CABINETS, LLC	\$1,800.00		
106630	08/04/2023	Open			Accounts Payable	NORWOOD EQUIPMENT INC.	\$688.49		
106631	08/04/2023	Open			Accounts Payable	O'REILLY AUTO PARTS	\$300.60		
106632	08/04/2023	Open			Accounts Payable	SANFORD, JAMES	\$107.65		
106633	08/04/2023	Open			Accounts Payable	STRATTON HATS, INC	\$2,074.74		
106634	08/04/2023	Open			Accounts Payable	THE HOME DEPOT	\$674.23		
106635	08/04/2023	Open			Accounts Payable	TRUCKMATES LLC	\$1,749.63		
106636	08/04/2023	Open			Accounts Payable	YUMA COUNTY CHAMBER	\$100.00		
Type Check Totals:									
EFT									
3890	08/01/2023	Open			Accounts Payable	GREATER YUMA ECONOMIC DEV CORP	\$105.00		
3891	08/04/2023	Open			Accounts Payable	ALLKIOSK LLC	\$942.50		
3892	08/04/2023	Open			Accounts Payable	ALSCO, INC	\$908.38		
3893	08/04/2023	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$237.69		
3894	08/04/2023	Open			Accounts Payable	AMERICANA POLYGRAPH & PRIVATE INVESTIGATION	\$175.00		
3895	08/04/2023	Open			Accounts Payable	ARIZONA AUTOMOTIVE EQUIPMENT LLC	\$1,754.30		
3896	08/04/2023	Open			Accounts Payable	BILL ALEXANDER FORD	\$982.25		
3897	08/04/2023	Open			Accounts Payable	BTE BODY COMPANY INC	\$306.57		
3898	08/04/2023	Open			Accounts Payable	CDWG	\$55.36		
3899	08/04/2023	Open			Accounts Payable	CHAPMAN CHEVROLET BUICK GMC YUMA LLC	\$150.66		
3900	08/04/2023	Open			Accounts Payable	CORE ENGINEERING GROUP, PLLC	\$1,998.75		
3901	08/04/2023	Open			Accounts Payable	CSC OF YUMA	\$880.69		
3902	08/04/2023	Open			Accounts Payable	DANA KEPNER COMPANY LLC	\$2,437.43		

Payment Register

From Payment Date: 7/31/2023 - To Payment Date: 8/4/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
3903	08/04/2023	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	\$75.50			
3904	08/04/2023	Open			Accounts Payable	DESERT VALLEY POWER SYSTEMS	\$6,652.42			
3905	08/04/2023	Open			Accounts Payable	DESERT WATER STORE INC	\$151.36			
3906	08/04/2023	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$3,931.00			
3907	08/04/2023	Open			Accounts Payable	FRUTH GROUP INC	\$626.07			
3908	08/04/2023	Open			Accounts Payable	FS.COM INC	\$1,422.76			
3909	08/04/2023	Open			Accounts Payable	G&T LOCKSMITH AND SAFE CO.	\$30.08			
3910	08/04/2023	Open			Accounts Payable	HANSBERGER REGRIGATION & ELECTRIC CO	\$257.85			
3911	08/04/2023	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	\$2,218.14			
3912	08/04/2023	Open			Accounts Payable	KINGHOSE INDUSTRY LLC	\$2,405.89			
3913	08/04/2023	Open			Accounts Payable	L.N. CURTIS & SONS	\$11,171.03			
3914	08/04/2023	Open			Accounts Payable	MAJCO LLC	\$89.99			
3915	08/04/2023	Open			Accounts Payable	MARC	\$222.48			
3916	08/04/2023	Open			Accounts Payable	ODP BUSINESS SOLUTIONS LLC	\$1,389.71			
3917	08/04/2023	Open			Accounts Payable	OMEGA INDUSTRIAL SUPPLY INC	\$3,974.02			
3918	08/04/2023	Open			Accounts Payable	PACIFIC ADVANCED CIVIL ENGINEERING INC	\$3,595.00			
3919	08/04/2023	Open			Accounts Payable	RDO EQUIPMENT CO.	\$2,175.51			
3920	08/04/2023	Open			Accounts Payable	REAL PURIFIED WATER LLC	\$120.06			
3921	08/04/2023	Open			Accounts Payable	RM GRAPHICS	\$1,269.30			
3922	08/04/2023	Open			Accounts Payable	ROACH PEST CONTROL	\$1,005.00			
3923	08/04/2023	Open			Accounts Payable	SAN LUIS AIR CONDITIONING LLC	\$18,608.00			
3924	08/04/2023	Open			Accounts Payable	SHARP AUTO GLASS LLC	\$779.69			
3925	08/04/2023	Open			Accounts Payable	SMITH, RALPH E. SR.	\$1,280.00			
3926	08/04/2023	Open			Accounts Payable	SOUTHERN TIRE MART LLC	\$4,169.16			
3927	08/04/2023	Open			Accounts Payable	SOUTHWEST ENTRANCES, INC	\$2,975.00			
3928	08/04/2023	Open			Accounts Payable	SOUTHWEST SANITATION SERVICES, LLC	\$2,398.26			
3929	08/04/2023	Open			Accounts Payable	SUN GRAPHICS	\$994.61			
3930	08/04/2023	Open			Accounts Payable	SUN RENTAL AND SALES INC.	\$1,617.56			
3931	08/04/2023	Open			Accounts Payable	UNITED LABORATORIES INC.	\$1,775.52			
3932	08/04/2023	Open			Accounts Payable	WESTERN SUN SYSTEMS, INC	\$3,071.42			
3933	08/04/2023	Open			Accounts Payable	YUMA COUNTY RECORDER'S OFFICE	\$359.00			
3934	08/04/2023	Open			Accounts Payable	YUMA FARM & HOME SUPPLY INC.	\$405.68			
3935	08/04/2023	Open			Accounts Payable	YUMA REGIONAL MEDICAL CENTER	\$1,012.95			
Type EFT Totals:										
1BYPAYABLE - 1st BY Accounts Payable Totals							46 Transactions	\$93,164.60		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	65	\$225,368.81	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	65	\$225,368.81	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
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Payment Register

From Payment Date: 7/31/2023 - To Payment Date: 8/4/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Open		46	\$93,164.60	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Total		46	\$93,164.60	\$0.00
					All	Status	Count	Transaction Amount	Reconciled Amount
						Open	111	\$318,533.41	\$0.00
						Reconciled	0	\$0.00	\$0.00
						Voided	0	\$0.00	\$0.00
						Stopped	0	\$0.00	\$0.00
						Total	111	\$318,533.41	\$0.00
Grand Totals:									
					Checks	Status	Count	Transaction Amount	Reconciled Amount
						Open	65	\$225,368.81	\$0.00
						Reconciled	0	\$0.00	\$0.00
						Voided	0	\$0.00	\$0.00
						Stopped	0	\$0.00	\$0.00
						Total	65	\$225,368.81	\$0.00
					EFTs	Status	Count	Transaction Amount	Reconciled Amount
						Open	46	\$93,164.60	\$0.00
						Reconciled	0	\$0.00	\$0.00
						Voided	0	\$0.00	\$0.00
						Total	46	\$93,164.60	\$0.00
					All	Status	Count	Transaction Amount	Reconciled Amount
						Open	111	\$318,533.41	\$0.00
						Reconciled	0	\$0.00	\$0.00
						Voided	0	\$0.00	\$0.00
						Stopped	0	\$0.00	\$0.00
						Total	111	\$318,533.41	\$0.00

Guadalupe
Canez

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 gcanez@sanluisaz.gov C = AD
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Pay Day Register

Pay Date Range 07/01/23 - 07/31/23

Pay Batch 202307M

Pay Batch 202307M Total

Employees in Pay Batch 7

Female Employees in Pay Batch 3

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
102 - SALARY	.0000	7,550.00	Gross	7,650.00	ASRS Council	267.08
806 - TELEPHONE STIPEND	.0000	100.00	Imputed Income		ASRS LTD Council	3.30
Total	0.0000	\$7,650.00	FEDERAL TAX WITHHOLDING	220.44	ASRS/EORP - LEGACY RATE	1,416.14
			SOCIAL SECURITY TAX	474.30	Dental Council	254.03
			MEDICARE	110.91	EODCRS - COUNCIL	159.00
			STATE WITHHOLDING	112.07	EODCRS - DISABILITY	3.98
			ASRS Council	267.08	EODCRS/EORP LEGACY RATE	1,868.52
			ASRS LTD Council	3.30	Health Council	5,844.91
			Council Retirement EORP	351.00	Retirement Council EORP	2,065.77
			Dental Council	92.28	Vision Council	84.86
			EODCRS - COUNCIL	212.00	Total	\$11,967.59
			EODCRS - DISABILITY	3.98		
			GARNISHMENT	221.11	Employer Taxes	Gross Base
			Medical Council	1,004.81	MEDICARE	110.91
			Vision Council	27.86	SOCIAL SECURITY TAX	474.30
			Net	\$4,548.86	SUTA/UNEMPLOYMENT	45.90
					Total	\$631.11

Monica
Castro

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 mcastro@sanluisaz.gov C = AD
 Date: 2023.08.08 12:19:57 -07'00'

Workers' Comp	Gross Base
MUNICIPAL/ TOWN/	133.89
Total	\$133.89

Direct Deposits	Amount
1st Bank Yuma	698.49
Chase Bank	1,121.27
Navy Federal	606.60
REALTORS FED CRED UNION	31.94
Wells Fargo	708.28
Total	\$3,166.58

Check	\$1,382.28
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Schedule C

Payment Register

From Payment Date: 8/7/2023 - To Payment Date: 8/11/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
<u>Check</u>									
106637	08/07/2023	Open			Accounts Payable	RODRIGUEZ, DANIEL	\$813.09		
106638	08/09/2023	Open			Utility Management Refund	ALVARADO, MELISSA - GCE, Melisa	\$867.00		
106639	08/09/2023	Open			Utility Management Refund	ARCE, SERGIO & PATRICIA	\$49.63		
106640	08/09/2023	Open			Utility Management Refund	CARTER, TAMARA	\$92.35		
106641	08/09/2023	Open			Utility Management Refund	CASTILLO, JIMMY	\$178.88		
106642	08/09/2023	Open			Utility Management Refund	CHAYRA, AXEL	\$179.56		
106643	08/09/2023	Open			Utility Management Refund	CONCHA, MARK & LEON II, ALBERTO PLLC	\$419.86		
106644	08/09/2023	Open			Utility Management Refund	CRUZ, DANIEL/IGLESIA APOSTOLICA DE LA FE CRISTO J	\$2,099.27		
106645	08/09/2023	Open			Utility Management Refund	DUARTE, LUZ E & MARIA T	\$175.31		
106646	08/09/2023	Open			Utility Management Refund	ESTRADA, BIANCA	\$28.20		
106647	08/09/2023	Open			Utility Management Refund	GOMEZ, ERNESTO E	\$6.22		
106648	08/09/2023	Open			Utility Management Refund	HERRERA, MARIA D & CESAR VALDEZ	\$13.47		
106649	08/09/2023	Open			Utility Management Refund	JAQUEZ RUIZ, JARELI E & JAQUELYN	\$197.20		
106650	08/09/2023	Open			Utility Management Refund	LRC CONSTRUCTION LLC,	\$20.16		
106651	08/09/2023	Open			Utility Management Refund	LRC CONSTRUTION LLC	\$14.95		
106652	08/09/2023	Open			Utility Management Refund	OCHOA, YADIRA	\$0.23		
106653	08/09/2023	Open			Utility Management Refund	RODELO, ABELINO & ANASTACIA VILLAGRANA	\$23.61		
106654	08/09/2023	Open			Utility Management Refund	RODRIGUEZ, REGINA	\$173.50		
106655	08/09/2023	Open			Utility Management Refund	SANDOVAL, JUDITH	\$74.70		
106656	08/09/2023	Open			Utility Management Refund	SOTO HUITRON, ITZAEI, R	\$199.47		
106657	08/09/2023	Open			Utility Management Refund	VALENZUELA, RAUL & MARIA	\$184.09		
106658	08/09/2023	Open			Utility Management Refund	VARELA, NORMA, A	\$80.55		
106659	08/09/2023	Open			Utility Management Refund	VARGAS, EMILIA, H	\$167.84		
106660	08/09/2023	Open			Utility Management Refund	VELAZQUEZ, JESSICA, L	\$175.19		
106661	08/09/2023	Open			Utility Management Refund	VERA, MIGUEL & CAMPA, YOHANA	\$110.39		

Schedule B

Payment Register

From Payment Date: 8/7/2023 - To Payment Date: 8/11/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
106662	08/09/2023	Open			Utility Management Refund	VERA, KARINA	\$177.61		
106663	08/09/2023	Open			Utility Management Refund	VILLEGAS, PETRA & DIANA L MANCINAS	\$72.71		
106664	08/11/2023	Open			Accounts Payable	A & H ELECTRIC	\$330.00		
106665	08/11/2023	Open			Accounts Payable	CARDENAS, ERNESTO	\$209.00		
106666	08/11/2023	Open			Accounts Payable	CORONADO, ARTURO	\$226.00		
106667	08/11/2023	Open			Accounts Payable	FELIX, FABIAN	\$226.00		
106668	08/11/2023	Open			Accounts Payable	GOMEZ, ALVARO	\$162.61		
106669	08/11/2023	Open			Accounts Payable	LOPEZ, ISIDRO	\$226.00		
106670	08/11/2023	Open			Accounts Payable	MILLER, DAMIAN	\$209.00		
106671	08/11/2023	Open			Accounts Payable	MUELA, CARLOS	\$209.00		
106672	08/11/2023	Open			Accounts Payable	NUNO, JAVIER	\$260.00		
106673	08/11/2023	Open			Accounts Payable	PHILLIPS, JUSTIN	\$226.00		
106674	08/11/2023	Open			Accounts Payable	PREPAID LEGAL SERVICES	\$112.60		
106675	08/11/2023	Open			Accounts Payable	RAMIREZ, ANGEL	\$226.00		
106676	08/11/2023	Open			Accounts Payable	RODARTE, RODRIGO	\$226.00		
106677	08/11/2023	Open			Accounts Payable	SANTANA, MARCO	\$209.00		
106678	08/11/2023	Open			Accounts Payable	SILVA, FRANCISCO	\$226.00		
106679	08/11/2023	Open			Accounts Payable	STANDARD INSURANCE CO.	\$2,168.40		
106680	08/11/2023	Open			Accounts Payable	TEXAS LIFE INSURANCE COMPANY	\$490.42		
106681	08/11/2023	Open			Accounts Payable	TRANSWESTERN INSURANCE ADMIN	\$390.00		
106682	08/11/2023	Open			Accounts Payable	VISION SERVICE PLAN OF ARIZONA	\$5,155.62		
106683	08/11/2023	Open			Accounts Payable	ZARATE RUEDA, JOSE, DE JESUS	\$200.00		
106684	08/11/2023	Open			Accounts Payable	ARVIZU VILLAR, GLORIA	\$25.00		
106685	08/11/2023	Open			Accounts Payable	COMITE DE BIENESTAR INC	\$2,500.00		
106686	08/11/2023	Open			Accounts Payable	GARCIA, ALDO	\$282.00		
106687	08/11/2023	Open			Accounts Payable	HIREQUEST LLC	\$1,466.70		
106688	08/11/2023	Open			Accounts Payable	LARA, OSCAR	\$495.00		
106689	08/11/2023	Open			Accounts Payable	MADRIGAL, MARIO	\$32,200.00		
106690	08/11/2023	Open			Accounts Payable	REFRIGERATION SUPPLIES DISTRIBUTOR	\$1,739.58		
106691	08/11/2023	Open			Accounts Payable	ROMERO ALVAREZ, RAUL, A	\$250.00		
106692	08/11/2023	Open			Accounts Payable	COMITE DE BIENESTAR INC	\$2,500.00		
Type Check Totals:									
EFT									
3936	08/08/2023	Open			Accounts Payable	MERRILL WALKER BUILDERS, INC.	\$131,692.78		
3937	08/11/2023	Open			Accounts Payable	4 IMPRINT	\$1,122.47		
3938	08/11/2023	Open			Accounts Payable	ALSCO, INC	\$15.18		
3939	08/11/2023	Open			Accounts Payable	ARIZONA POLICE PSYCHOLOGY, PLLC	\$1,400.00		
3940	08/11/2023	Open			Accounts Payable	CDWG	\$118.09		
3941	08/11/2023	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$912.00		
3942	08/11/2023	Open			Accounts Payable	JAMES DAVEY AND ASSOCIATES INC	\$187.50		
3943	08/11/2023	Open			Accounts Payable	L.N. CURTIS & SONS	\$1,822.92		
3944	08/11/2023	Open			Accounts Payable	SAN LUIS AIR CONDITIONING LLC	\$150.00		
3945	08/11/2023	Open			Accounts Payable	SPECTRUM BUSINESS	\$7,289.48		

Payment Register

From Payment Date: 8/7/2023 - To Payment Date: 8/11/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
3946	08/11/2023	Open			Accounts Payable	THOMSON WEST PUBLISHING CO.	\$2,110.27		
Type EFT Totals:							\$146,820.69		
1BYPAYABLE - 1st BY Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	56	\$59,740.97	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	56	\$59,740.97	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	11	\$146,820.69	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	11	\$146,820.69	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	67	\$206,561.66	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	67	\$206,561.66	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	56	\$59,740.97	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	56	\$59,740.97	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	11	\$146,820.69	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	11	\$146,820.69	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	67	\$206,561.66	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	67	\$206,561.66	\$0.00

**Karla
Plascencia**

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Plascencia
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kplascencia@sanluisaz.gov C = US
O = City of San Luis OU = Finance
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AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. A.

Meeting Date: 08/23/2023

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 acceptance and award of a construction contract for a new groundwater well at the City of San Luis Well Site #5 located at 1311 N. 4 th Ave. **(Jorge Perez, Assistant Director of Public Works)**

SUMMARY:

The Department of Public Works is seeking Council approval for accepting and awarding a construction contract to KP Ventures Well Drilling & Pump Co. LLC 4715 Old Highway 279 Camp Verde, Arizona 86322. KPV Ventures was the only responsive bidder for the City of San Luis Well Site #5 new groundwater well project.

The new 650' deep groundwater well, will increase our ability to treat, store, and distribute an additional 3.4 million gallons per day. The new groundwater well will provide a new, reliable, and sustainable source of drinking water for our community. The new groundwater well will benefit future commercial and residential development.

Public Works is seeking Council approval for accepting Construction Services from KP Ventures Well Drilling & Pump Co. LLC for this project in the amount of \$1,094,693.90. This purchase falls under the provisions of City Code 3.05.050 Performance bond, City Code 3.05.030 Bidding. A 5% contingency and bond expense is included in the quote.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO ACCEPT THE CONSTRUCTION CONTRACT FOR A NEW GROUND WATER WELL AT WELL SITE # 5, BY KP VENTURES WELL DRILLING & PUMP CO. LLC NOT TO EXCEED \$1,094,693.90.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	\$1,094,693.90
BUDGETED AMOUNT:	\$1,600,000.00
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	Water Operations Capital Outlay 300-302-90015/ \$4,095,209.30

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

Please see above.

Attachments

Well Site No. 5 Ground Water Well Bids 8/17/23

BID EVALUATION SUMMARY AND AWARD RECOMMENDATION

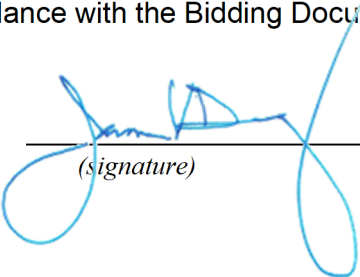
1. Project: **CITY OF SAN LUIS
WELL SITE 5 – NEW GROUNDWATER WELL**
2. Bid submission date: Thursday August 17, 2023, 3:00 PM
3. Bid evaluation summary:

No.	Bidder	Opening Bid Amount (including 5% contingency)	Substantially responsive (yes or no)	Evaluated Bid Amount (including 5% contingency)	Rank	Remarks
1	KP Ventures Well Drilling and Pump Co..	\$1,094,693.50	Yes	\$1,094,693.50	1	None.
1a	(Bid Alternatives)	\$960,727.95	Yes	\$960,727.95		

4. The lowest evaluated bidder has been determined to be qualified and capable of performing the contract [**YES**].
5. On the basis of the evaluation which was carried out in accordance with the Bidding Documents, we recommend accepting the bid of the lowest evaluated bidder, **KP Ventures Drilling and Pump Co.**, which has been determined as qualified and capable of performing the contract, in accordance with the Bidding Documents.

Bids Evaluated By:

James V. Davey, P.E.,
James Davey & Associates, Inc.



(signature)

August 18, 2023
(date)

City of San Luis
Well Site 5 - New Groundwater Well
BID RESULTS

**KP VENTURES WELL DRILLING &
PUMP CO.**

				BASE BID	
Bid Item	Description	Unit of Measure	Quantities	Unit Price	Total Price
1	Mobilization and Site Preparation	LS	1	\$70,000.00	\$70,000.00
2	Drill Test Well Borehole and Install PVC Casing and Well Screen (5" Dia.)	LF	650	\$260.00	\$169,000.00
3	Geophysical Logging, Develop Test Well and Zonal Sampling	LS	1	\$50,000.00	\$50,000.00
4	Supply and Install 30" Diameter Steel Surface Casing with Grout Seal	LF	40	\$600.00	\$24,000.00
5	Drill 28-inch Borehole - 39 feet to 282 feet	LF	243	\$160.00	\$38,880.00
6	Drill 24-inch Borehole - 282 feet to 650 feet	LF	368	\$160.00	\$58,880.00
7	Supply and Install 20" Diameter x 3/8" Thick 300 Series SST Well Casing with Grout Seal (270 ft) and Bentonite Seal (10 ft.)	LF	281	\$1,000.02	\$281,005.62
8	Supply and Install 20" x 16" Series 300 SST Reducer	EA	1	\$14,000.00	\$14,000.00
9	Supply and Install 16" Dia. x 5/16" Thick Series 300 SST Well Casing with Bentonite Seal (10 ft)	LF	68	\$700.00	\$47,600.00
10	Supply and Install 16-5/8" Dia. x 0.05" (+/-) Series 300 SST Wire Wrap Well Screen	LF	300	\$367.00	\$110,100.00
11	Supply and Install Silica Sand Filter Pack	LF	360	\$157.50	\$56,700.00
12	Well Development and Completion - Chemical Additives - Swab and Airlift Development - Pump and Surge Development - Plumb and Alignment Test and Video Survey - Disinfect Well	LS	1	\$50,000.00	\$50,000.00
13	Well Testing - Furnish and Install Test Pump and Equipment and Conduct Pumping Tests	LS	1	\$56,000.00	\$56,000.00
14	Drill Rig with Crew Hourly Rate (Contingent Bid Item)	Hour	8	\$700.00	\$5,600.00
15	Drill Rig without Crew Hourly Rate (Contingent Bid Item)	Hour	8	\$600.00	\$4,800.00
16	Construct Concrete Well Pump Base	LS	1	\$6,000.00	\$6,000.00

Total Bid \$1,042,565.62

5% Contingency \$52,128.28

Total Bid \$1,094,693.90

City of San Luis
Well Site 5 - New Groundwater Well
BID RESULTS

**KP VENTURES WELL DRILLING &
PUMP CO.**

Bid Item	Description	Unit of Measure	Quantities	BID ALTERNATIVES	
				Unit Price	Total Price
1	Mobilization and Site Preparation	LS	1	\$70,000.00	\$70,000.00
2	Drill Test Well Borehole and Install PVC Casing and Well Screen (5" Dia.)	LF	650	\$260.00	\$169,000.00
3	Geophysical Logging, Develop Test Well and Zonal Sampling	LS	1	\$50,000.00	\$50,000.00
4	Supply and Install 30" Diameter Steel Surface Casing with Grout Seal	LF	40	\$600.00	\$24,000.00
5	Drill 28-inch Borehole - 39 feet to 282 feet	LF	243	\$160.00	\$38,880.00
6	Drill 24-inch Borehole - 282 feet to 650 feet	LF	368	\$160.00	\$58,880.00
7.A.	Supply and Install 20" Diameter x 3/8" Thick A606 Type 4 (HSLA) Steel Well Casing with Grout Seal (270 ft) and Bentonite Seal (10 ft.)	LF	281	\$1,000.02	\$161,294.00
8.A.	Supply and Install 20" x 16" A606 Type 4 Steel (HSLA) Reducer	EA	1	\$14,000.00	\$6,125.00
9.A.	Supply and Install 16" Dia. x 5/16" Thick A606 Type 4 (HSLA) Steel Well Casing with Bentonite Seal (10 LF) and with Di-Electric Couplings	LF	68	\$700.00	\$47,600.00
10	Supply and Install 16-5/8" Dia. x 0.05" (+/-) Series 300 SST Wire Wrap Well Screen	LF	300	\$367.00	\$110,100.00
11	Supply and Install Silica Sand Filter Pack	LF	360	\$157.50	\$56,700.00
12	Well Development and Completion - Chemical Additives - Swab and Airlift Development - Pump and Surge Development - Plumb and Alignment Test and Video Survey - Disinfect Well	LS	1	\$50,000.00	\$50,000.00
13	Well Testing - Furnish and Install Test Pump and Equipment and Conduct Pumping Tests	LS	1	\$56,000.00	\$56,000.00
14	Drill Rig with Crew Hourly Rate (Contingent Bid Item)	Hour	8	\$700.00	\$5,600.00
15	Drill Rig without Crew Hourly Rate (Contingent Bid Item)	Hour	8	\$600.00	\$4,800.00
16	Construct Concrete Well Pump Base	LS	1	\$6,000.00	\$6,000.00

Total Bid	\$914,979.00
5% Contingency	\$45,748.95
Total Bid	\$960,727.95

EXAMINATION OF BIDS

**3. Project: CITY OF SAN LUIS
WELL SITE 5 – NEW GROUNDWATER WELL**

Bidder: KP Ventures Well Drilling and Pump Company

Responsive Bid: Yes

BIDDING DOCUMENT	REQUIREMENT	REMARKS
PK-1 thru 54 Bid Schedule/Proposal Form	Addendum Acknowledged, Filled out, signed, and submitted.	No comment.
PK-4: Bid Surety Bond equal to 10% of bid amount.	(Bid Bond form to be obtained by proposed Contractor, executed, and included with submission. A so-called "statutory" or "redline" bid bond form will suffice.)	No comment.
PK-5: Non-collusion affidavit	Filled out, signed, and submitted.	No comment.
PK-6: List of Possible Subcontractors	Filled out and put into separate sealed envelope and included in proposal.	No comment.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. B.

Meeting Date: 08/23/2023

Department Head: Angel Ramirez, Fire Chief, Fire Department

Submitted By: Angel Ramirez, Fire Chief, Fire Department

Action Requested: Motion

ITEM:

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

SUMMARY:

Throughout the years, the San Luis Fire Department (SLFD) has been an innovative Fire Department. As the City of San Luis grows, so does the need for public safety. Currently, we have five (5) ambulances on our fleet with one (1) backup unit available. As you may know, vehicles tend to break down or get into accidents. We need to start making this purchase since we had one (1) of our ambulances in an accident. We have been putting 50,000 miles on every unit every year. We want to stay proactive and always provide the best customer service to our residents.

The SLFD was diligent in trying to get the best ambulance at the right price. Through the Houston-Galveston Area Council (HGAC) agreement, we were able to do just that. What is HGAC? It is a nationwide, government procurement service striving to make the governmental procurement process more efficient. Units of local government, including non-profits providing governmental services, are eligible to become participating members of the HGACBuy Cooperative. All contracts available to participating members of HGACBuy have been awarded by virtue of a public competitive procurement process compliant with state statutes. The City of San Luis is part of this Cooperative Agreement; other additional benefits of HGAC are as follows:

- HGACBuy offers an expedited procurement process that can eliminate your need for preparing detailed specifications and satisfying all other requirements for competitive bids and proposals.
- HGACBuy offers more than 800 contractors, including many local dealers and authorized resellers.
- HGACBuy gives you access to volume purchasing pricing and discounts.
- HGACBuy has more than 40 years of experience in cooperative purchasing and serves more than six thousand local government agencies across the United States.

There will be two separate purchases, one for \$65,995.00 (purchase of chassis) and another for \$180,170.00 (building of the ambulance box and compartments). The total ambulance price will be \$246,165, including taxes.

The San Luis Fire Department wants to utilize the purchasing powers available through the Houston-Galveston Area Council contract #AM10-18 under the authority of the San Luis City Code, Chapter 3.05 Purchasing, Section 3.05.090, Cooperative Purchasing, and is seeking council approval.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE OF A NEW AMBULANCE IN THE AMOUNT OF \$246,165 AND REALLOCATE ARPA FUNDS AS PRESENTED ON THE FISCAL IMPACT.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: YES
CITY/STATE/FEDERAL FUNDS: CITY
TOTAL: \$246,165
BUDGETED AMOUNT: \$233,591
AVAILABLE AMOUNT TO TRANSFER: Yes
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: See fiscal impact statement
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

We will be reallocating \$12,580 from the Cesar Chavez Blvd acquisition ARPA Project to cover the shortfall of this ambulance ARPA funded (ARPA 03) purchase. Since it is a small amount it would not impact the acquisition of the ROW purchase.

Attachments

Total Ambulance Purchase
Chassis purchase



Republic EVS
 12410 Clark St.
 Santa Fe Springs, CA 90670



Offer and Purchase Agreement for: **City of San Luis**

One (1) Medix Specialty Vehicles Type I ME 153" on 2023 Dodge 4500 4 x 2 Diesel Powered Chassis, Two Door Standard Cab

All prices are quoted to included Government Factory Rebates. Rebates are subject to change. If the current Rebate amount changes or becomes unavailable. The difference per vehicle will be invoiced to the Purchaser. Pricing is subject to change if additional options are requested.

Description	Qty	Price Each	Extended Price
One (1) Medix Specialty Vehicles Type I ME 153" on 2023 Dodge 4500 4 x 2 Diesel Powered Chassis, Two Door Standard Cab Chassis VIN Number(s): 22-MH1460-	1	\$214,975.90	\$214,975.90
Available 2023 Dodge 4500 Chassis	1	\$16,865.00	\$16,865.00
HGAC Fee	1	\$1,000.00	\$1,000.00
Total Purchase Price	1	\$232,840.90	\$232,840.90

Date Offered: August 07, 2023

**Two Hundred Thirty Two Thousand Eight Hundred Forty Dollars and Ninety Cents
 \$232,840.90**

Offer is based off of build quote as well as reference drawings if applicable. A final engineered build quote for customer review and approval will be provided prior to ambulance construction. Any changes requested from a pre build meeting may result in additional charges.

Payment Terms: 100% payment of the contract is due at time of delivery unless otherwise specified in writing. Title for the ambulance will be delivered in Seven (7) business days or less once payment has processed through the financial institution.

Delivery Terms: Delivery shall be days or less after Receipt of Chassis as well as approved work order and production drawing if applicable. F.O.B. shall be .

Signature below represents acceptance of above contract and terms:

City of San Luis

Republic EVS

 Signature Date 8/7/2023

 Signature Date 8/7/2023

 Printed Name

 Printed Name

 Title

 Title

Republic EVS LLC

16182 Gothard St Ste V
Huntington Beach, CA 92647 US
562.204.6047
Billing@RepublicEVS.com



Estimate

ADDRESS	SHIP TO	ESTIMATE	1148
City of San Luis Fire Department	City of San Luis Fire Department	DATE	08/07/2023
City of San Luis, Finance	1165 North McCain Ave.		
PO Box 7740	PO Box 7740		
San Luis, AZ 85349 USA	San Luis, AZ 85349 USA		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CHASSIS VIN # 4309	2023 RAM 4500 4x2 Diesel Chassis VIN: TBD Freight Included	1	65,995.00	65,995.00

		SUBTOTAL			65,995.00
		TAX			0.00

		TOTAL			\$65,995.00

Accepted By

Accepted Date



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. C.

Meeting Date: 08/23/2023

Department Head: Jose L. Cisneros, Acting Director of Parks & Recreation, Parks & Recreation Department

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

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

ITEM:

Discussion and possible action on any and all matters regarding the proposal of an agreement contract between Southern Winter League and the City of San Luis for a baseball exhibition game between the Cañeros de Los Mochis LMP Champs and AWC Baseball on Thursday, September 14, 2023, at the Joe Orduño Park. **(Olivia Jenkins, Operations Coordinator and Lizette Varela, Assistant Director of Parks and Recreation)**

SUMMARY:

Throughout the years, Baseball Exhibitions have been very popular and well-received in our city. These events are entertaining and bring families together for a great time for the San Luis community and visitors from around Yuma County and across the border. Southern Winter League has contacted the Parks and Recreation Department in hopes of creating a great and exciting game between the Cañeros de Los Mochis LMP Champs and the AWC Matadors Baseball Team. This event is scheduled for Thursday, September 14, 2023, at Joe Orduno Park. A Press Conference was planned for Thursday, August 17, 2024, to speak about the Exhibition Game and invite the San Luis, AZ community and visitors from Yuma County & Mexico to attend.

Staff is seeking direction in bringing two (2) great baseball teams that staff believes will attract a huge community not only from our city but from all Yuma County. The Cañeros de Los Mochis is part of the Mexican Pacific League. AWC Matadors Baseball Team is composed of great baseball players attending AWC. Staff believes this will be an outstanding and exciting Baseball Exhibition since both teams have had great baseball seasons with a huge fan base.

If City Council recommends moving forward with this agreement, staff considers Southern Winter League to be the sole source provider since they are the only agency that can sign and bring the Cañeros de Los Mochis LMP Champs as well as the AWC Baseball Team to our city to participate in such event. Per Purchasing Code §3.05.020, Exclusive Services, where Southern Winter League is the sole source provider in booking these professional baseball teams, other quotes or bidding is not required.

Staff requests authorization to move forward with the payment of \$4,990.00. This is the fee requested by Southern Winter League to confirm both teams to play on Thursday, September 14, 2023. Per the contract, the Southern Winter League will sell tickets for this event to cover expenses not covered by the city's contract. Southern Winter League is unrestricted from seeking sponsorships in addition to the city's contract. The fully executed contract is attached with the details.

This event was not on the Parks and Recreation Department's list of events budgeted for this fiscal year. Therefore, the fiscal impact statement for this item shows that the general ledger lines staff requests to be used.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE CONTRACT WITH SOUTHERN WINTER LEAGUE, L.L.C. IN THE AMOUNT FOR \$4,990.00, AND BUDGET TRANSFERS AS DESCRIBED ON THIS ITEM'S FISCAL IMPACT STATEMENT.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	\$4,990.00
BUDGETED AMOUNT:	See Fiscal Impact Statement
AVAILABLE AMOUNT TO TRANSFER:	See the Fiscal Impact Statement
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	See the Fiscal Impact Statement

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

We did not budget for this item, if council approves this item we are requesting council approval to do a budget transfer in the amount of \$2,990 from the council contingency account 100-100-81000 to GL account 100-100-80007. The remaining \$2,000 will be paid by the special restricted fund from the Mayor's donations to the Parks and Recreation department, accordingly Finance will make a budget transfer in the amount of \$2,000 from the grants budget to GL special restricted account 255-144-80005.

Attachments

Contract

CONTRACT

for

September 14, 2023

Los Cañeros de Los Mochis and AWC Matadors Exposition Baseball Game

This agreement (“CONTRACT”) made this __ day of August 2023 (the date of the last signature) between Gary Snyder, doing business as Southern Winter League, L.L.C., an Arizona limited liability company (“LEAGUE”) and the City of San Luis, Arizona, an Arizona municipal corporation (“CITY”) whose main mailing and physical addresses are:

Gary Snyder dba Southern Winter League, L.L.C P.O. Box 2191 San Luis, Arizona 89349 2416 Aguirre Street San Luis, Arizona	City of San Luis Attention: City Manager P.O. Box 1170 San Luis, Arizona 89349 San Luis City Hall 1090 East Union Street San Luis, Arizona
--	--

The LEAGUE represents the baseball team, Los Cañeros de Los Mochis of Sinaloa, Mexico, champions of the *Liga ARCO Mexicana del Pacifico* (“CAÑEROS”) for an exposition game in the CITY. The LEAGUE and the CITY may be referred to singularly as the “Party” and collectively as the “Parties.”

**SECTION ONE.
EVENT**

The CAÑEROS will play an exposition baseball game with the Arizona Western College baseball team, the Matadors (“MATADORS”):

- Date Thursday, September 14, 2023
- Time 7:00 p.m.
- Place Joe Orduño Park
Baseball Field
965 N. Park Avenue
San Luis, Arizona

(“EVENT”).

**SECTION TWO.
DUTIES OF THE LEAGUE**

- 2.1 The LEAGUE shall cause MATADORS and the CAÑEROS to perform the EVENT described in Section One above. The LEAGUE shall cause the CAÑEROS and the MATADORS to arrive on the day and place of the EVENT at 4:00 p.m.

- 2.2 The LEAGUE's obligation under this CONTRACT is to publicize the EVENT. **THE CITY REQUIRES THE EVENT'S TICKET PRICE IN ALL OF THE LEAGUE'S PUBLICITY AS A CONDITION PRECEDENT TO USING THE EVENT PLACE IF THERE WILL BE A CHARGE FOR THE EVENT.** To assist the CITY in supporting the LEAGUE in its publicity for the EVENT, the LEAGUE shall coordinate media interviews with the CAÑEROS and their participating players and staff with the CITY. The LEAGUE shall provide materials and information for the CITY's press conference on August 29, 2023, or another date as the Parties may agree in writing.
- 2.3 The LEAGUE shall manage and oversee all communication with the CAÑEROS, including, but not limited to, all travel logistics and coordination with the CAÑEROS to arrive at the EVENT place on time.
- 2.4 If there will be a charge for the event, the LEAGUE shall be responsible for ticket sales. The LEAGUE may seek sponsorships for the EVENT but shall be solely responsible for obtaining them.
- 2.5 The LEAGUE shall pay for and reserve the CITY's baseball field and any other CITY facilities the LEAGUE shall require for the EVENT in a timely manner as the CITY's facilities are on a first-come, first-served basis.
- 2.6 The LEAGUE guarantees that the CITY shall **not** incur any expenses above the compensation described in Section Three of this CONTRACT, including but not limited to compensation for umpires, insurance, reservation of the place of the EVENT, field preparation, equipment, acquiring vendors, acquiring an alcohol permit.: transportation to and from the EVENT, meals, lodging, laundry, for the CAÑEROS, the MATADORS, and the LEAGUE.
- 2.7 The LEAGUE is responsible for following all laws, regulations, and rules, including those of the CITY's Parks and Recreation Department, applicable and related to the EVENT.

SECTION THREE. COMPENSATION AND OTHER DUTIES OF THE CITY

The CITY shall pay \$4,990.00 U.S. dollars to the LEAGUE for the EVENT on or before September 14, 2023, the LEAGUE will reimburse funds to the CITY if the EVENT does not take place as per contract..

SECTION FOUR. REVENUE

The LEAGUE will retain one hundred percent (100%) of ticket sales for the EVENT and any other income related to the EVENT that the LEAGUE negotiates. The LEAGUE

shall use the proceed to pay any costs related to the EVENT that this CONTRACT does not cover. Any leftover proceeds shall compensate for the LEAGUE's services in providing the EVENT.

**SECTION FIVE.
INSURANCE**

5.1 The LEAGUE agrees to indemnify and defend the CITY, its elected officials, officers, agents, representatives, and employees and to release and hold them harmless from and against all liability or loss and from and against all claims or actions based on or arising out of damage or injury (including death) to the umpires, spectators, by-standers, players, the player's staff, coaches and to any property caused by or sustained in connection with the September 14, 2023 EVENT.

5.2 For the liability under the indemnification in this CONTRACT, the LEAGUE shall purchase and maintain insurance during the term of this CONTRACT, the insurance coverage listed below with the LEAGUE as the principle and the CITY as an additional insured.

<u>Coverage</u>	<u>Minimum Limits</u>
Commercial General Liability	\$1,000,000 Combined Single Limit per occurrence and \$2,000,000 general aggregate

**SECTION SIX.
COMPLIANCE WITH THE LAW**

6.1 Conflict of Interest. Under Arizona law, rules, and regulations, no member, elected official, officer, or employee of the CITY shall have any personal interest, direct or indirect, in this CONTRACT, nor shall any such member, elected official, officer, or employee participate in any decision relating this CONTRACT which affects his or her personal interest or the interest of any corporation, partnership, or association in which he or she is, directly or indirectly, interested. This CONTRACT is subject to A.R.S. § 38-511.

6.2 Employment Eligibility. The LEAGUE warrants it complies with all federal immigration laws and regulations related to its employees and with A.R.S. § 23-214 relating to employment eligibility verification. A breach of this warranty shall be deemed a material breach of this CONTRACT. CITY retains the legal right to inspect the papers of LEAGUE to ensure that LEAGUE complies with this warranty.

6.3 A.R.S. § 35-394 Certification. The LEAGUE certifies that it does not currently, and agrees for the duration of this CONTRACT that it will not use: (1) the forced labor of ethnic Uyghurs in the People's Republic of China, (2) any goods or services produced by the forced labor of the ethnic Uyghurs in the People's

Republic of China, and (3) any contractors, subcontractors or supplies that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.

- 6.4 All laws. The LEAGUE agrees it will comply with all federal, state, and local laws, rules, and regulations.
- 6.5 Business License. The LEAGUE shall obtain a San Luis Business License on or before the CITY issues any payment under this CONTRACT.

ARTICLE 7. MISCELLANEOUS PROVISIONS

- 7.1 Notices. All notices to be given under this CONTRACT, or which may be given by either Party to the other, shall be considered validly given and fully received when made in writing and delivered or refused delivery by means of:
- deposit in the United States Postal Service by certified mail, return receipt requested, postage prepaid;
 - personal delivery by a process server or
 - sent by a nationally recognized courier (for example., Federal Express, U.P.S.)

and addressed to the respective Parties at the addresses given in the first paragraph of this CONTRACT as follows:

If to the CITY: San Luis City Manager
With a copy to San Luis City Attorney

If to LEAGUE
 Gary Snyder, Manager

Or such other addresses as either Party may from time to time designate in writing and deliver in a like manner. Any such change of address notice shall be given at least ten (10) days before the date on which the change is to become effective. Notices, approvals, changes of addresses, and other communications provided for herein shall be effective upon receipt as hereinabove provided, prepaid, and addressed as set forth above.

- 7.2 Waiver. No delay in exercising any right or remedy shall constitute a waiver thereof. No waiver by the Parties of the breach of any provision of this CONTRACT shall be construed as a waiver of any preceding or succeeding breach of the same or of any other provision of this CONTRACT.

- 7.3 Headings. The descriptive headings of the paragraphs of this CONTRACT are inserted for convenience only. The headings shall not control or affect the meaning or construction of the CONTRACT.
- 7.4 Authority. The undersigned represent to each other that they each have full power and authority to enter into this CONTRACT and that all necessary actions have been taken to give full force and effect to this CONTRACT. The LEAGUE represents and warrants 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 state laws. The LEAGUE and the CITY warrant to each other that the individuals executing this CONTRACT on behalf of their respective Parties are authorized and empowered to bind the Party on whose behalf each individual is signing.
- 7.5 Amendment. This CONTRACT may be amended, in whole or in part, only with the Parties' mutual written consent to this CONTRACT or by their successor in interest or assigns.
- 7.6 Severability. If any other provision is declared void or unenforceable by a court of competent jurisdiction or by operation of law by controlling legislation, such provision shall be severed from this CONTRACT, and the remainder of the CONTRACT shall continue in full force and effect.
- 7.7 Governing Law. The laws of the State of Arizona shall govern the interpretation and enforcement of this CONTRACT, including Arizona's conflict of laws provisions and interpretations. The Parties agree that the venue for any action commenced in this CONTRACT shall be proper only in a court of competent jurisdiction in Yuma County, and the Parties waive any right to object to such venue.
- 7.8 Attorney's Fees and Costs. If either Party brings a legal action because of a breach of this CONTRACT or to enforce a provision, the prevailing Party will be entitled to reasonable attorney's fees and court costs.
- 7.9 No Third-Party Beneficiaries. There are no third-party beneficiaries to this CONTRACT, and no person or entity not a Party shall have any right or cause of action.
- 7.10 No Agency Created. Nothing in this CONTRACT shall create any partnership, joint venture, agency, employer-employee, or similar relationship between the Parties.

- 7.11 Time is of the essence. Time is of the essence in this CONTRACT. Failure to perform in a timely manner so that the EVENT occurs as publicized is a material breach of this CONTRACT.
- 7.12 Entire Contract. This CONTRACT constitutes the entire CONTRACT between the Parties. No prior written or verbal agreements are valid. The Parties are bound only by the terms of this CONTRACT.
- 7.13 Counterparts. This CONTRACT may be executed in counterparts, any of which shall be deemed to be an original.

The Parties have executed this CONTRACT on the day and year set forth above.

City of San Luis, Arizona

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Glenn J. Gimbut, Assistant City Attorney
for Kay Marion Macuil, City Attorney

Gary Snyder, doing business as
Southern Winter League, L.L.C.

Gary Snyder, Manager



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. D.

Meeting Date: 08/23/2023

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

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

Action Requested: Motion

ITEM:

Public Hearing followed by discussion and possible action on any and all matters regarding the recommendation of a Special Event Liquor License Application to the Arizona Department of Liquor Licenses and Control to authorize the San Luis FRONTERA Rotary Club to sell alcohol at the baseball exhibition game to be held September 14, 2023. **(Marcos Ramirez, San Luis FRONTERA Rotary Club)**

A. Open Public Hearing

1. Presentation by staff and/or applicant
2. Call to the public on this item

B. Close Public Hearing

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

SUMMARY:

The San Luis FRONTERA Rotary Club wishes to sell alcohol at the baseball exhibition game on Thursday, September 14, 2023, from 2:00 p.m. to 12:00 a.m. at the San Luis Joe Orduño Park.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO OPEN PUBLIC HEARING

1. Presentation by staff and/or applicant
2. Call to the public on this item

B. I MOVE TO CLOSE PUBLIC HEARING

C. I MOVE TO RECOMMEND APPROVAL TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL FOR THE SPECIAL EVENT LIQUOR LICENSE APPLICATION SUBMITTED BY THE SAN LUIS FRONTERA ROTARY CLUB 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):

N/A

Attachments

Special Event Liquor License App

AUG 14 2023

CSR:
Amount:

CITY CLERK'S OFFICE

DLLC USE ONLY

Job #:
Date Accepted:
CSR:
License #:



SPECIAL EVENT LICENSE
APPLICATION FEE \$25.00 PER DAY

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

Application MUST be submitted to the Department of Liquor 10 days prior to the event.

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

1. Applicant: Ramirez Marcos
(Must be an Officer/Member of the Non Profit Entity) Last First Middle

2. Applicant's mailing address: PO BOX 13926 San Luis Arizona 85349
Street City State Zip

3. Applicants home/cell phone: 928-285-3532 Applicant's business phone: _____

4. Applicant's email address: marcosramirez5550@gmail.com

5. Special Event Name: Baseball Exhibition

6. Name of Non-Profit Organization, Candidate or Political Party/Gov.: San Luis Frontera Rotary Club

7. Non-Profit/IRS Tax Exempt Number: 86-0734186

8. Arizona Corporation Commission File #: 23077310 If out of State please specify: _____
(Attach letter of good standing)

9. Event Location Name: Joe Orduno Park

10. Event Address: 965 Park Avenue, San Luis, Arizona 85349

Dates and Hours of Event - Days must be consecutive and may not exceed 10 consecutive days.

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

Days	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>09/14/2023</u>	<u>Thursday</u>	<u>2:00 PM</u>	<u>12:00 AM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY10:	_____	_____	_____	_____

SECTION 2 What type of security and control measures will you take to prevent violations of liquor laws at this event?
(List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

1 _____ Number of Police 3 _____ Number of Security Personnel Fencing Barriers

Must explain security measures: Security will be at event location. Will have fencing around event with main entrance.

SECTION 3 What is the purpose of this event?

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

How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors?
Check one of the following boxes. (R-19-318)

- A) Special Event being held on an **unlicensed** premises will require approval and signature by the Local Governing Body on page 3. (If checked move to section 4)
- B) Will this event be held on a currently licensed premises and within the already approved and licensed area?
(**Must attach a letter from the licensed premises with an explanation of the option checked below**)

Name of Business License Number Phone (Include Area Code)

- Place license in non-use - *Special Event Licensee selling all alcohol without retailer involvement*
Must attach letter from the location suspending license for duration of special event
- Dispense and serve all spirituous liquors under retailer's license - *Business operates normally, minimum of 25% of gross revenue from alcohol sales is donated to licensee*
- Dispense and serve all spirituous liquors under special event - *The special event licensee is in charge of selling alcohol that was purchased or donated by the special event licensee. The retailers existing alcohol inventory must be separated from any alcohol used during the special event. Must attach letter from the location suspending license for duration of special event*
- Split premise between special event and retail location - *Both the special event licensee and the retailer will conduct sales of alcohol. (These sales will be done in separate areas. If alcohol is donated or purchased by the special event licensee it must be in a separate area than the alcohol that is dispensed by the licensed retailer.)*
- Off Sale only - Wine/Distilled Spirits Pull, Live or Silent Auctions** - *Retailer will still be permitted to conduct all normal sale and service of alcohol.*

SECTION 4

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
 Yes No If yes, attach letter of explanation.
2. How many special event days have been issued to this organization during the calendar year? 5
3. Is the Organization using the services of a Special Event Contractor? (A licensee can utilize the services of a special event contractor who may purchase and sell alcohol on behalf of the licensee. If no special event contractor is listed, the licensee is responsible for the sales and service of alcohol.)
 Yes No If yes, please provide the Name of the Special Event Contractor: _____
4. Is the organization using the services of a series 6, 7, 11, or 12 licensee to manage the sale or service of alcohol?
(Licensees who hold a series 6, 7, 11, or 12 license are automatically qualified to be the special event contractor)
 Yes No if yes, please provide the Name of Licensee: _____ License #: _____
5. List the name of the Individual or Organization that will receive revenues, **MUST EQUAL 100 PERCENT.**

Attach additional sheet if necessary.

Name: San Luis Frontera Rotary Club Percentage: 100%

Address: PO BOX 13926 San Luis Arizona 85349
Street City State Zip

Name: _____ Percentage: _____

Address: _____
Street City State Zip

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

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

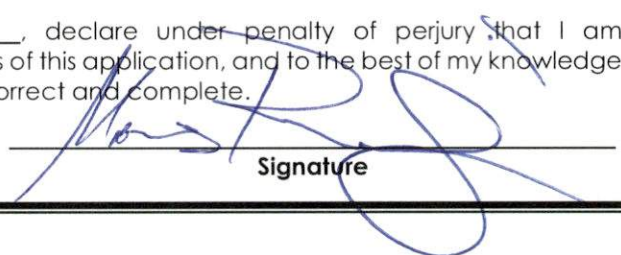
NO ALCOHOLIC BEVERAGES SHALL LEAVE A SPECIAL EVENT UNLESS THEY ARE IN AUCTION WINE OR DISTILLED SPIRITS PULL SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE.

SECTION 5 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. Please attach a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local governing body before submitting to the Department of Liquor Licenses and Control. *Please contact the local governing board for additional information.*

APPLICANT SIGNATURE

Declaration:
I, (Print Name) Marcos Ramirez, declare under penalty of perjury that I am authorized to submit this application. I have read the contents of this application, and to the best of my knowledge believe all statements made on this application to be true, correct and complete.


Signature

LOCAL GOVERNING BODY

Date Received: _____
I, _____ recommend APPROVAL DISAPPROVAL
(Government Official) (Title)
On behalf of _____, _____, _____, _____
(City, Town, County) Signature Date Phone

The local governing body (city, town or municipality where the fair/festival will take place) may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted.

AZDLLC USE ONLY

APPROVAL DISAPPROVAL BY: _____ DATE: _____

Soccer Field

Entrance

Beer

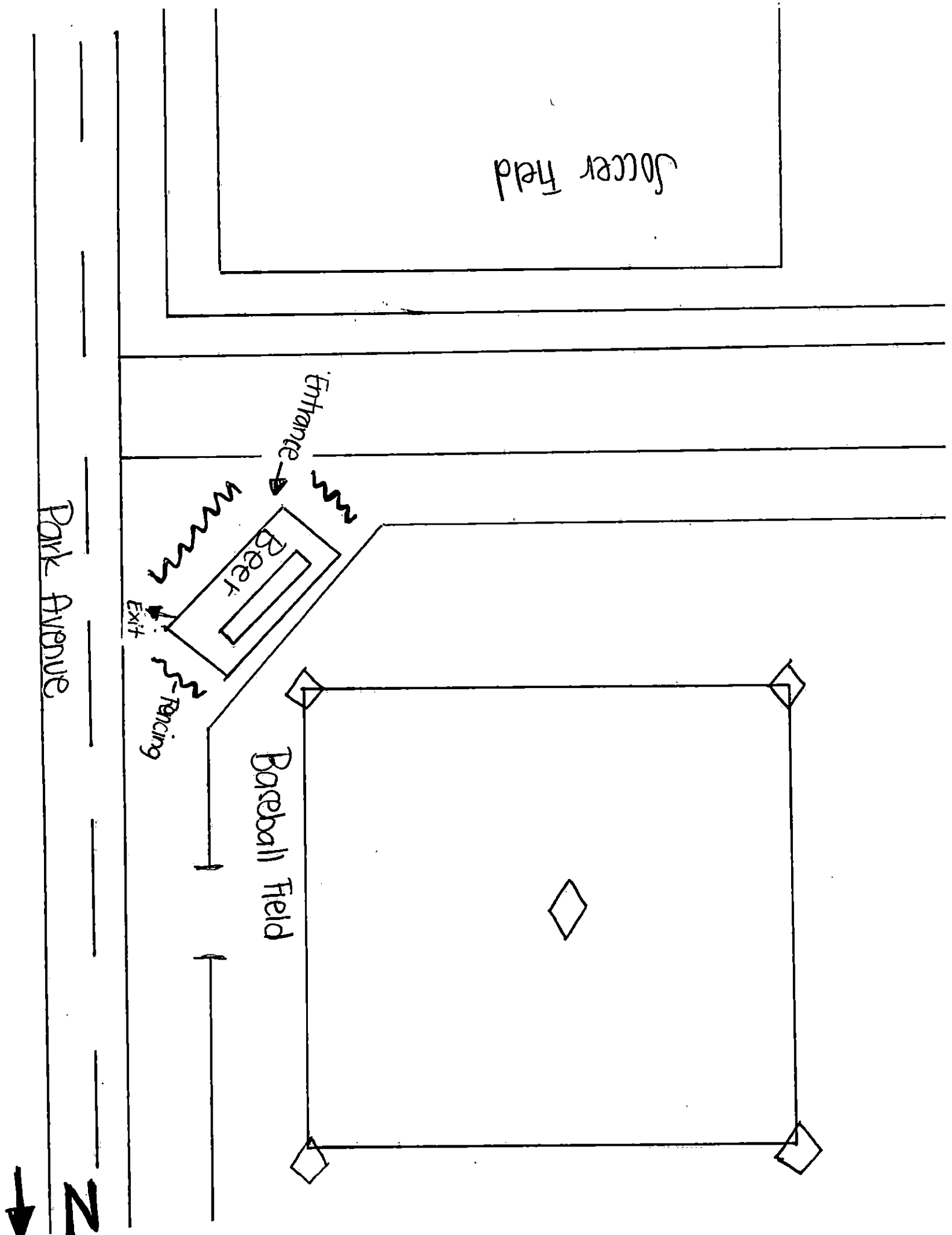
Exit

Fencing

Baseball Field

Park Avenue

N





AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. E.

Meeting Date: 08/23/2023

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

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. 2287. A resolution of the Mayor and City Council of the City of San Luis, Arizona, ratifying an intergovernmental agreement for the City of San Luis to loan a vehicle to the City of Somerton to transport senior citizens to its Senior Center/Nutrition Center while Somerton's vehicle is being repaired; repealing any conflicting provisions; and providing for severability. **(Jenny Torres, Acting City Manager)**

SUMMARY:

Background

The City of Somerton ("Somerton") has a Senior Center / Nutrition Center ("Center") for its senior citizens. Somerton transports its senior citizens to the Center for a hot-cooked meal five times weekly. Somerton's vehicle became inoperable and went in for repairs expected to take at least thirty (30) days. Somerton contacted the City of San Luis ("San Luis") for assistance. San Luis has one suitable vehicle to spare for this purpose.

Somerton and San Luis are both self-insured, paying premiums as part of the Arizona Municipal Risk Retention Pool ("Pool") for liability and damage coverages. The Pool was informed of this vehicle loan. If there is damage or injuries while the vehicle is in Somerton's care, Somerton's Pool policy will kick in under the hired and non-owned vehicle coverage. So that the arrangement is clear, the Pool suggested a contract documenting the situation be made.

Request to Ratify through the Resolution

Since it is an agreement between governments, an Intergovernmental Agreement is required, authorized by the governing bodies, in this case, the two Cities' Councils. So as not to interrupt the senior citizens' meal provisions, the Acting City Manager signed the agreement with the Somerton City Manager, and the vehicle went to Somerton.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE RESOLUTION NO. 2287, RATIFYING THE IGA WITH SOMERTON 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 discernable fiscal impact to this intergovernmental agreement.

Attachments

Resolution No. 2287



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 2287

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, RATIFYING AN INTERGOVERNMENTAL AGREEMENT FOR THE CITY OF SAN LUIS TO LOAN A VEHICLE TO THE CITY OF SOMERTON TO TRANSPORT SENIOR CITIZENS TO ITS SENIOR CENTER/NUTRITION CENTER WHILE SOMERTON'S VEHICLE IS BEING REPAIRED; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

IT IS RESOLVED by the Mayor and City Council of the City of San Luis:

Section 1: The attached document, titled "*Cities of San Luis and Somerton Agreement: San Luis Loans Somerton a Vehicle.*" is incorporated into this resolution by this reference.

Section 2: The *Cities of San Luis and Somerton*

Section 3 Agreement: San Luis Loans Somerton a Vehicle is ratified.

Section 4: In the event of a conflict between the provisions of this resolution and any other resolution, or official action of the City of San Luis, the conflicting provisions are repealed, superseded, and replaced, and the provision of this resolution shall govern.

Section 5: If any section, subsection, sentence, clause, phrase, or portion of this resolution is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction or by operation of law through controlling legislation, such decision or operation of law shall not affect the validity of the remaining portions of this resolution.

[Intentionally left blank, signature page follows.]

PASSED, ADOPTED, and RATIFIED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona, this ____ day of August 2023.

Nieves Riedel, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

Cities of San Luis and Somerton Agreement

San Luis Loans Somerton a Vehicle

This Intergovernmental Agreement ("IGA") is made between San Luis and Somerton, Arizona incorporated cities ("Cities") on the 18th day of August 2023.

Recitals

A. Under the principle of governmental comity, San Luis will loan; and Somerton will use a San Luis vehicle to transport Somerton's senior citizens to Somerton's Senior Center/nutrition center for meals until Somerton can secure a working vehicle or repair its vehicle for the purpose.

B. ARS 11-952 authorizes the cities to enter into this IGA.

C. Due to the urgent nature of the need to feed the senior citizens of Somerton, the Cities will seek ratification by their respective City Councils

For good and valuable consideration, the receipt and adequacy of which are acknowledged, the parties agree as follows:

Section 1: The Loaned Vehicle: San Luis shall loan a vehicle to Somerton to transport passengers, which San Luis can spare from its own operations. The San Luis vehicle is described as

Make: Ford
Model: El Dorado
Year: 2006
VIN: 1FDWE35566HB36839 (Vehicle Identification Number)
Plate: #G963GJ
Miles 165,086 (as of August 18, 2023) ("loaned vehicle").

Section 2: Consideration: The consideration for this IGA is the payment of the sum of one dollar (\$1.00), and Somerton shall place the loaned vehicle under its hired and non-owned coverage for liability and property damage and maintain the coverage continuously until the loaned vehicle is returned to San Luis. Somerton bears the entire risk of loss or damage to the loaned vehicle until the loaned vehicle is returned to San Luis.

Section 3: Term: The San Luis vehicle will be on loan to Somerton for 30 days from the date of this IGA. The City Managers are authorized to extend the term by mutual agreement in writing.

Section 4: Somerton:

- (a) Somerton shall use and maintain the loaned vehicle in a careful and proper manner and follow all laws governing the driving, operation, and maintenance of the loaned vehicle.
- (b) Somerton shall not allow any person using the loaned vehicle who is under the influence of alcohol, illegal or legal substances or drugs, illness, or any other condition that would impair the driver's judgment or ability to operate the loaned vehicle safely.
- (c) Somerton shall assure that any driver of the loaned vehicle has not been convicted of driving under the influence

IGA San Luis Loans Somerton a Vehicle

within the last 24 months. Somerton shall assure that any driver of the loaned vehicle has not been convicted of driving recklessly, hit and run, road rage, or vehicular homicide.

(d) Somerton shall not allow the vehicle to leave the country or the county.

(e) Somerton shall only use the loaned vehicle to transport its senior citizens for meals at its Senior Center/nutrition center and any necessary operation supporting that service.

(f) Somerton shall immediately notify the appropriate law enforcement agency of any accident, theft, or similar event for the filing of a report and immediately notify the San Luis City Manager.

(g) Somerton will defend, indemnify and hold harmless San Luis, its elected officials, officers, employees, and agents from and against all claims liabilities, losses, damages demands costs, expenses penalties, liens, judgments settlements, or other legal proceedings, and any defense costs, including without limitation, reasonable attorneys or other professional fees, in connection with allegedly or actually resulting from, caused by, or arising out of property damage (including that to the loaned vehicle), or bodily injury including death to any person as a result of Somerton's omission, negligence, or intentional acts.

Section 5: Notices

All notices, demands, requests, and exercises under this IGA by either party shall be delivered by hand, sent by United States Mail (Registered or Certified, postage prepaid) addressed to the other party, to the address of the City Hall Attention City Manager.

Section 6: Entire Agreement

This IGA contains the parties' entire agreement. It supersedes all prior agreements or understandings of the parties, whether written or oral, regarding the subject matter of this IGA.

Section 7: Modification

This IGA may not be modified or amended except in writing, signed by both City Managers.

Section 8: Waivers

No waiver or breach of a covenant or provision in this IGA shall be deemed a waiver of any other covenant or provision in this Agreement. No waiver shall be valid unless in writing and executed by the waiving party.

Section 9: No Third-Party Rights

Nothing in this IGA, express or implied, is intended to confer on any person, other than the parties any rights or remedies under this IGA.

Section 10: Counterparts

This IGA may be executed in one or more counterparts, each of which shall be deemed an original and all of which, taken together, shall constitute the same instrument.

Section 12: Severability

Any provision of this IGA that is deemed by a court of competent jurisdiction or by operation of controlling legislation to be

unenforceable or invalid or the inclusion of which would adversely affect the validity, legality, or enforcement of this IGA shall have no effect but all the remaining provisions of this IGA shall remain in full force.

Section 13

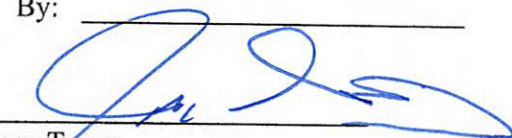
IN WITNESS WHEREOF, the parties have executed this IGA as the date first written above.

CITY OF SAN LUIS

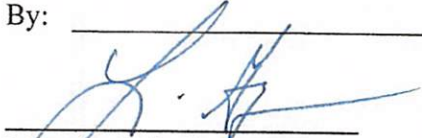
CITY OF SOMERTON

By: _____

By: _____



Jenny Torres
Acting City Manager



Lizandro Galaviz
City Manager

INTERGOVERNMENTAL AGREEMENT DETERMINATION

Under ARS §11-952, this IGA has been reviewed by the undersigned, who have determined that this IGA is in appropriate form and within the powers and authority granted to each respective public body.

CITY OF SAN LUIS


CITY OF SOMERTON

By: Kay Marion Macuil

By: _____

Kay Marion Macuil

Kay Marion Macuil
City Attorney



Jorge Lozano
City Attorney