



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 the 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, September 11, 2024. 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, 11 de Septiembre del 2024. La junta se llevará a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349. El público está invitado a la junta.

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

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

ESTE AVISO ES DADO POR:

/f/ Sonia Cornelio, Actuaría de la Ciudad



AGENDA
Regular Meeting
San Luis City Council
Council Chambers
1090 E. Union Street
San Luis, AZ 85349
September 11, 2024
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. PROCLAMATION

4. A. Hispanic Heritage Month September 15, 2024-October 15, 2024

5. CONSENT AGENDA

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

5. A. MINUTES OF

- Regular Council meeting held August 14, 2024

5. B. DISBURSEMENTS from August 16, 2024 to September 04, 2024

Total \$1,471,331.15

(One Million, Four Hundred Seventy-One Thousand, Three Hundred Thirty-One Dollars and Fifteen Cents)

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

- 6. A.** Discussion and possible action on any and all matters regarding the establishment of an MOU with CBP to assist in training their Emergency Medical Technicians. **(Angel Ramirez, Fire Chief)**
- 6. B.** Discussion and possible action on any and all items to create a Memorandum of Understanding with 1582, LLC, and the City of San Luis to conduct annual physicals. **(Angel Ramirez, Fire Chief)**
- 6. C.** Discussion and possible action on any and all matters regarding Resolution No. 2332. A resolution of the Mayor and City Council of the City of San Luis, Arizona, approving the designation of the Acting City Manager Jenny Torres and Fire Chief Angel Ramirez as Authorized Representatives for the Department of Emergency and Military Affairs; repealing conflicting provisions; and providing for severability. **(Roula Encinas, Director of Finance)**
- 6. D.** Public Hearing followed by discussion and possible action on any and all matters regarding Rezoning Case No. 2024-0570 - Barkley San Luis South and Ordinance No. 453. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Official Zoning Map of the City of San Luis by changing the zoning classification of 37.14 acres from Rural Area Residential (RA-10) to Community Commercial (C-2) on property located at the northwest corner of Los Oros Street and Main Street; repealing any conflicting provisions; and providing for severability. **(Jose A. Guzman, Director of Development Services)**
- A. Staff Presentation
 - B. Open the Public Hearing
 - C. Call to the Public
 - D. Close the Public Hearing
 - E. Action on Ordinance No. 453 by title only
 - F. Action on Ordinance No. 453
- 6. E.** Public Hearing followed by discussion and possible action on any and all matters regarding Rezoning Case No. 2024-0571 - Barkley San Luis South and Ordinance No. 454. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Official Zoning Map of the City of San Luis by changing the zoning classification of 36.15 acres from Light Industrial (L-I) to Community Commercial (C-2) on property located at the southwest corner of County 22nd Street and Main Street; repealing any conflicting provisions; and providing for severability. **(Jose A. Guzman, Director of Development Services)**
- A. Staff Presentation
 - B. Open the Public Hearing
 - C. Call to the Public
 - D. Close the Public Hearing
 - E. Action on Ordinance No. 454 by title only
 - F. Action on Ordinance No. 454

6. F. Public Hearing followed by discussion and possible action on any and all matters regarding the recommendation of the Liquor License Application submitted to the Arizona Department of Liquor Licenses and Control by Juanita Alicia Esparza on behalf of Taqueria Aguilar Mexican Tacos & Guisados, located at 1914 E. Cesar Chavez Boulevard, San Luis, Arizona. **(Sonia Cornelio, City Clerk)**

- A. Staff and/or Applicant presentation
- B. Open Public Hearing
- C. Call to the public on this item
- D. Close Public Hearing
- E. Action on the recommendation of the Liquor License Application to the Arizona Department of Liquor Licenses and Control for Taqueria Aguilar Mexican Tacos & Guisados

6. G. Public Hearing followed by discussion and possible action on any and all matters regarding the recommendation of an Application for Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses and Control to authorize La Bodega Kitchen and Bar to sell alcohol on September 27 and 28, 2024, during the Southwest Off-Road Series (SOS) Registration Event and on November 1 and 2, 2024 during the La Bodega Halloween Bash 2024. **(Ruben Walshe, La Bodega Kitchen and Bar)**

- A. Staff / Applicant Presentation
- B. Open Public Hearing
- C. Call to the public on this item
- D. Close Public Hearing
- E. Action on Application for Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses & Control

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

8. ADJOURNMENT



PROCLAMATION

Regular City Council Meeting

4. A.

Meeting Date: 09/11/2024

Title:

Hispanic Heritage Month September 15, 2024-October 15, 2024

Attachments

Proclamation



OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Proclamation

HISPANIC HERITAGE MONTH
September 15, 2024 – October 15, 2024

WHEREAS, the City of San Luis, Arizona, recognizes the deep roots of Hispanic and Latino Heritage within our local community, our great State of Arizona and the United States of America; and

WHEREAS, the Gadsden Purchase of 1854 brought territories in Southern Arizona and Southern New Mexico into the Union of the United States; lands that were already rich in the Spanish language, Mexican and Native American cultures and ways, where the bells of Spanish missions rang loudly from California to Texas and even in modern eastern States of Florida and Georgia; proof that the history of the United States grew not only North to South and East to West but also grew North and East from the modern “Southwest”; and

WHEREAS, the City of San Luis, Arizona, was founded in 1930 directly due to the opening of its local Port of Entry allowing travel and commerce between Mexico and the United States. The City of San Luis prides itself in having been a vital role in agriculture, commerce and industry; a role which is still filled today; and

WHEREAS, the City of San Luis, Arizona, has a Hispanic population of 97-98% and take pride in the bilingual nature, commitment to family, shared traditions and values; and

WHEREAS, in the words of Cesar Chavez, one of the City of San Luis’s most iconic heroes: “Preservation of one’s own culture does not require contempt or disrespect for other cultures.

NOW, THEREFORE, BE IT RESOLVED, that, I, Nieves Riedel, Mayor of the City of San Luis, do hereby proclaim September 15, 2024 to October 15, 2024, as “**Hispanic Heritage Month**”. And encourages local residents to not only learn about their own rich history, culture and traditions but to also lovingly share them with the neighboring communities, as well.

DATED this 11th day of **September 2024**.

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5. A.

Meeting Date: 09/11/2024

Summary

MINUTES OF

- Regular Council meeting held August 14, 2024

Attachments

8/14/2024 RCM

MINUTES
Regular Council Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
August 14, 2024
6:00 p.m.

1. CALL TO ORDER/ROLL CALL

Mayor Nieves Riedel called the Regular City Council meeting to order at approximately 6:01 p.m.

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

ABSENT: Council Member Javier Vargas

OTHERS PRESENT: Jenny Torres, Acting City Manager
Kay Macuil, City Attorney
Sonia Cornelio, City Clerk
Adela Cortez, Director of Human Resources
Adriana Garcia, Human Resources Manager
Albert Moreno, IT Help Desk Technician
Alejandro Ramirez, Police Sergeant
Angelica Roldan, Director of Parks & Recreation
Antonio Maldonado, Multimedia Production & Operations Specialist
Armando Esparza, Director of Economic Development
Damian Miller, Police Lieutenant
Domingo Sosa, Graphics and Media Specialist
Ernesto Cardenas Jr., Police Officer
Francia Alonso, Public Information Officer
Jeremy Humphrey, Fire Battallion CHief
Jorge Perez, Assistant Director of Public Works
Jose A. Guzman, Director of Development Services
Manuel Hernandez, Assistant Director of Public Works
Melissa Lopez, Deputy City Clerk
Miguel Ramirez, Finance Accounting Manager
Nigel Reynoso, Chief of Police
Olivia Jenkins, Administrative Services Manager
Roula Encinas, Acting Director of Finance

Albert Leon, Resident
Christian Cuevas, Translator
Columba Nuñez, Resident
Esteban Rosales, Resident
Fabher Sanchez, Resident
Jacob Miller, Church For The City
James Allen Jr., Resident
Jose Ponce, Resident
Lizeth Servin, Resident
Luis Marquez, Resident
Manuel Rojas, Resident
Maria Gonzalez, Resident
Maria Robles, Resident
Mark Concha, Resident
Martha Ulloa, Resident
Nydia Mendenhall, Resident
Raquel Garcia, Resident
Ruben Walshe, Resident
Vianey Vega, Vega & Vega Engineering

2. PLEDGE OF ALLEGIANCE

Council Member Luis E. Cabrera led the Pledge of Allegiance.

3. INVOCATION

Mr. Jacob Miller – Pastor for Church For The City led the invocation.

4. PROCLAMATION/PRESENTATIONS

4. A. Proclamation on National Senior Citizens Day - August 21, 2024

Mrs. Sonia Cornelio, City Clerk, read the Proclamation by title only.

4. B. Presentation of a \$5,000.00 check by Riedel Construction and Riedel Holdings to the Police Department for the K-9 program. (Mark Concha, Riedel Construction and Riedel Holdings Representative)

Mr. Mark Concha, Riedel Construction and Riedel Holdings Representative, presented the \$5,000.00 donation to the Police Department K-9 Program. He added that they deeply appreciate the dedication and service the K-9 Team does for the community.

4. C. Introductions of the City of San Luis 2024 General Election candidates. (Nieves Riedel, Mayor)

Mr. James Allen Jr., 1549 E. Babbitt Lane, San Luis, AZ, thanked everyone that voted at the last election, he would like at the next election that everyone would search their hearts out there in the media land or even the people in the present, to please vote their conscience. Mr. Allen Jr. added that the reason he is running is not for a personal purpose, it is actually because he loves this city. He feels that an informed community is a community that stands and sitting in a seat of authority is only as good as the heart of the one that sits in the seat. Meaning that if one has a heart, one wards the people, listen to the people and have a heart towards the people, then one goes out with the people and see the people. His point is being visible, four (4) years is a long time to sit upon a seat and heavy as a crown on the head the one that wears it, but greatest is the responsibility which they have to carry out. He thanked the Mayor and Council for all of which they have done. But yet and still reach out to the people on the web, the younger people and take their seat because one day the seats have to change, but the responsibility will remain the same; being honest, forthright, and truth and no lies.

Mr. Luis E. Cabrera, 4024 E. Udall Lane, San Luis, AZ, expressed his deepest gratitude to everyone who voted on July 30th. The voters' support has allowed him to advance to the General Election on November 5th and for that he is truly humbled. Serving on the San Luis City Council has been one of the greatest privileges of his life. Over the past few years they have achieved significant milestones that have positively impacted both city employees and residents. He remains fully committed to continuing this work, ensuring that the city remains a place where all can thrive. In addition to his work on the Council, he has had the opportunity to serve on several boards advocating for various needs within the community. These experiences have deepened his understanding of all the challenges one faces, and reinforced his determination to find solutions that benefit everyone. He is blessed with a supportive wife, and together are raising their two (2) children right here in San Luis. He genuinely believes this is the best place to raise a family, and he is committed to making sure the city remains a safe and welcoming environment for all of our loved ones. He is excited about the upcoming general election as a candidate who secured the second highest number of votes out of nine (9) contestants; he feels the strength of the community behind him. He hopes to continue earning the support as one approaches November 5th, so that he can be reelected and continue working hard for the community who call this amazing city one's home.

Mr. Esteban Rosales, 1509 N. 7th Avenue, San Luis, AZ, stated he is grateful for the opportunity and being part of the top six (6) candidates after the Primary Election to continue to the General Election. He is 24 years old and mentioned his age as he feels the city needs the youth in the City Council. He encouraged the youth to participate as the community needs a lot of work. He travels throughout the state and San Luis is in better shape than other communities and feels proud to be part of the City of San Luis.

Ms. Lizeth Servin, 238 N. Harris Avenue, San Luis, AZ, mentioned that as a former city employee, she understands the hard work employees do to be the San Luis that it is today. For this reason, she wants to make a difference with her skills set and knowledge, resilience, leadership, initiative, and collaboration. She wants to be a voice for mothers, families and the community. Today one is facing many challenges regarding education, housing, health and job security, and many more other sectors. The lack of clear communication and trusted voices is one of the greatest barriers when trying to solve those challenges. There are many mixed messages, people do not know what to believe or who to believe in, trust is another reason why people do not participate or believe in the systems. She cares deeply about her community and public education. She is seeking an opportunity to serve and represent her community with courage, dignity, and commitment. If elected as an official, her objective is to work and strengthen the relationships with local organizations, school districts, and small businesses. Because she believes they are the trusted voices and key players in the community's growth. She believes in democracy and democracy does work. However, one needs to have a government willing to listen and have a dialogue with the community and community members willing to participate and work. This is the way to achieve goals for the community's common good.

Mr. James Allen Jr. spoke for Mr. Jorge Villicaña, who was not present. Mr. Allen Jr., said Mr. Villicaña promises to work as hard as ever and to put the city first and the people most of all. And most of all, he wants to do as much as he can all over the city by them being there where the places are not, he says, built up as far as communication with the city. He wants to go there. He wants to talk with the people. They want to make places like Pastor Castro's church a legitimate food distribution center. These are the things he wants to see. He asked to consider him for council member as well.

Mr. Ruben Walshe, indicated he was not there so much to give a speech or to talk about what he will do if he is given the opportunity to be part of the City Council. But he is there to thank them for the opportunity given to him to continue to the General Election. He also thanked not only the Council but more than anything the residents who gave him their trust and voted that day or that voted during this process for him. He believes that he can offer his community leadership, experience and a different vision than most of the people who have run in this campaign. He is certain that these are qualities that define him and that has demonstrated over almost 10 years, since he is a small local businessman who is involved always in the community, not only when they are campaigning. It has been a lot of years that he does not participate in this, but the majority of people know that he is always involved somehow looking for the benefit of the community. He congratulated the rest of the candidates and those who participated, as it takes a lot of courage and guts in the electoral process. Not just anyone dares to put a banner with his/her name out there and open the public scrutiny, not only to them, but to their family as well. He congratulated all those that are running for a public office, all will work hard and the people will decide who will get elected to serve in the City Council.

Mayor Nieves Riedel congratulated everyone that accepted her invitation as she wanted people to see the candidates that are going to the second round as three (3) of them will be seated with the rest of the City Council. She expects everyone to agree to disagree and respect each other, as they are not enemies. It will be a pleasure and honor for her to work with and get to know them at another level and be their Mayor.

5. CONSENT AGENDA

5. A. MINUTES OF

- Special Council meeting held July 3, 2024
- Special Council meeting held July 10, 2024
- Regular Council meeting held July 10, 2024

5. B. DISBURSEMENTS

From July 18, 2024 to August 7, 2024

Total \$4,181,056.09 (Four Million, One Hundred Eighty-One Thousand, Fifty-Six Dollars and Nine Cents)

5. C. Discussion and possible action on any and all matters regarding the contract with the Humane Society of Yuma for the Fiscal Year 2024-2025. (Jenny Torres, Acting City Manager)

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Maria Cecilia Cruz to approve the Consent Agenda as presented. Motion passed unanimously.

The vote was as follows:

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

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

6. A. Discussion and possible action on any and all matters regarding the engagement of engineering and architectural services with Vega and Vega Engineering, PLC, for the design of a new Operations Building at the West Wastewater Treatment Plant. (Jorge Perez, Assistant Director of Public Works)

Mr. Jorge Perez, Assistant Director of Public Works, stated that a proposed agreement with Vega and Vega Engineering for the design for design services of a new building to be placed at the West Wastewater Treatment Plant is being considered. PACE Engineering is designing the expansion of the plant and this item is to engage Vega and Vega for the design of a new operators building for the same facility.

MOTION: Council Member Tadeo Azael De La Hoya/Mayor Nieves Riedel to engage Vega and Vega Engineering, P.L.C., for the design services of the new operations building at the West Wastewater Treatment Plant in the amount of \$52,000.00. Motion passed unanimously.

The vote was as follows:

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

6. B. Discussion and possible action on any and all matters regarding authorization to purchase three (3) fully marked and equipped new 2024 Ford Maverick trucks using Arizona Department of Emergency and Military Affairs Border Fencing and Technology Grant budgeted funds. (Nigel Reynoso, Chief of Police)

Mr. Nigel Reynoso, Chief of Police, explained that the San Luis Police Department is seeking approval for the purchase of three (3) new 2024 Ford Maverick trucks. The trucks will be assigned to the patrol division for support staff. This is to replace the current fleet they have, which is over ten (10) years old and over 100,000 miles. The purchase for these vehicles was approved through the fiscal year capital projects grant funds from a grant received from the Arizona Department of Emergency and Military Affairs. Staff obtained a quote from two (2) vendors, from Peoria and Alexander Ford and Alexander Ford having the lower cost for those vehicles. The vehicles will be fully equipped and they will be used for the enforcement of traffic control, anything to do with parking and anything along the the border.

Vice Mayor Gloria Torres asked what is the lifespan of the vehicles?

Chief Reynoso responded that they try to stay under 100,000 miles or less than 10 years. But they do have some vehicles that are around that life span. Therefore, as soon as they start giving issues, they evaluate the vehicles and talk to the city shop and they help determine if it is something that the city wants to continue investing on or try to seek other alternatives from either purchasing or leasing.

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Maria Cecilia Cruz to approve the purchase of three (3) new 2024 Ford Maverick trucks, approve the marking and equipping of the vehicles for a total amount not to exceed \$150,000.00 and waive formal purchasing procedures, as presented. Motion passed unanimously.

The vote was as follows:

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

6. C. Discussion and possible action on any and all matters regarding authorization to purchase twenty-five (25) Axon Automatic License Plate Recognition (ALPR) Fleet 3 units, using Arizona Department of Emergency and Military Affairs Border Fencing and Technology Grant budgeted funds. (Nigel Reynoso, Chief of Police)

Mr. Nigel Reynoso, Chief of Police, expressed that in addition to the vehicles, they are also seeking approval for the purchase of 25 new Axon Automatic License Plate Recognition Fleet 3. This system will be installed on all the vehicles, this provides the ability to identify any vehicles that are wanted either because they are stolen or they have something that the Police is seeking from that vehicle. It also provides a video camera system inside the vehicle which provides additional capabilities for the department to perform their job. The purchase is from Axon through a grant awarded from the Arizona Department of Emergency and Military Affairs Border Fencing and Technology.

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Matias Rosales to approve the purchase of twenty-five (25) Axon Fleet 3 License Plate Reader Cameras for a total amount not to exceed \$420,000.00. Motion passed unanimously.

The vote was as follows:

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

6. D. Discussion and possible action on any and all matters regarding Resolution No. 2331. A Resolution of the Mayor and Council of the City of San Luis, Arizona, declaring and adopting the results of the Primary Elections held July 30, 2024, in the City of San Luis, Arizona. (Sonia Cornelio, City Clerk)

Mrs. Sonia Cornelio, City Clerk, explained that the City of San Luis held its Primary Election on July 30, 2024 for three (3) Council member seats, there were a total of nine (9) candidates.

Resolution Number 2331 declares and adopts the results of the election, and since no seats were filled at this election, the top six (6) candidate names will appear on the ballot for the General Election on November 5th, 2024, and will receive a certificate of nomination: James Allen Jr., Luis E. Cabrera, Esteban Rosales, Lizeth Servin, Jorge Villicaña and Ruben Walshe.

Council Member Maria Cecilia Cruz commented that she contacted the City Clerk's Office to compare the numbers of the election from 2022 to the election of 2024 and there were 800 less voters that came out to vote and it is sad to see this.

MOTION: Council Member Luis E. Cabrera/Mayor Nieves Riedel to approve and adopt Resolution No. 2331. Motion passed unanimously.

The vote was as follows:

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

6. E. Public Hearing followed by discussion and possible action on any and all matters regarding Rezoning Case No. 2024-0318 - Lot 4 & 5 of Southwest Arizona Industrial Park and Ordinance No. 452. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Official Zoning Map of the City of San Luis by changing the zoning classification of 8.61 acres from Light Industrial (L-I) to Community Commercial (C-2) on properties located at 375 and 421 South Oak Avenue; repealing any conflicting provisions; and providing for severability. (Jose A. Guzman, Director of Development Services)

1. Staff presentation

Mr. Jose Guzman, Director of Development Services, stated that this is a request by Vega and Vega Engineering to rezone the property from light industrial to commercial on properties located at 375 and 421 South Oak Avenue. There are no specific plans for this property at the moment, so if the rezoning is approved, all the permitted uses in a C-2 zoning will be allowed. However, staff supports that request because the property to the south is commercial, and it is where the food court is currently under construction. The properties to the north some are light industrial, but is where the Medical Mall expansion will be located at. The properties to the east of the street will be zoned commercial, and all the properties to the west will be light industrial. Staff recommends approval with a condition that the development complies with all the city regulations regarding a commercial use and that they comply with the traffic study requirement, including all the required improvements and contribution for future traffic lights.

Mayor Nieves Riedel declared a possible conflict of interest and asked Vice Mayor Gloria Torres to take over the item.

2. Mayor to Open the Public Hearing

Vice Mayor Gloria Torres opened the Public Hearing.

3. Mayor to Call to the Public on this item

Vice Mayor Gloria Torres called upon the public on this item.

Vice Mayor Gloria Torres asked who was the developer?

Mr. Guzman stated the developer is Von Verde Development and they currently do not have a plan, they just want to rezone the property

Mr. James Allen Jr., asked if this land will be changed to residential?

Council Member Matias Rosales responded it will be commercial.

4. Mayor to Close the Public Hearing

Vice Mayor Gloria Torres closed the Public Hearing.

5. Action on Ordinance No. 452 by title only City Clerk to Read Ordinance No. 452 by title only

MOTION: Council Member Matias Rosales/Council Member Luis E. Cabrera to approve the Reading of Ordinance No. 452 by title only. Motion passed with five (5) aye votes and one (1) abstention by Mayor Nieves Riedel.

The vote was as follows:

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

Mrs. Sonia Cornelio, City Clerk, read Ordinance No. 452 by title only.

6. Action on Ordinance No. 452

MOTION: Council Member Luis E. Cabrera/Council Member Matias Rosales to approve and adopt Ordinance No. 452. Motion passed with five (5) aye votes and one (1) abstention by Mayor Nieves Riedel.

The vote was as follows:

| | |
|---------------------|-----------|
| Mayor Nieves Riedel | Abstained |
|---------------------|-----------|

| | |
|---------------------------------------|-----|
| Vice Mayor Gloria Torres | Aye |
| Council Member Luis E. Cabrera | Aye |
| Council Member Maria Cecilia Cruz | Aye |
| Council Member Tadeo Azael De La Hoya | Aye |
| Council Member Matias Rosales | Aye |

7. SUMMARY OF CURRENT EVENTS

Mayor Nieves Riedel reported that the City Council received an invitation to attend the Oath of Office for the Mayor in Rocky Point.

Ms. Jenny Torres, Acting City Manager, reported that Mayor Nieves Riedel, Council Member Javier Vargas, Chief of Police Nigel Reynoso and herself met with the Mayor Elect from San Luis Rio Colorado, Sonora. She mentioned that they spoke about the direct communication within all the departments of both municipalities, the Port of Entry and other issues as sister cities and wanted to enforce the message.

Council Member Luis E. Cabrera reported that the first day of school was last Wednesday, a little chaotic the first day. He wished all students and teachers a great school year. He also reported that last week the 4FrontED met and the Mayor's Bike Ride was discussed that will be held on October 26, 2024, at the Yuma Civic Center. They organize this event with he different cities.

Vice Mayor Gloria Torres reported she gave a ride to a resident to the Cultural Center for the Food Bank drive and the resident expressed good comments about the organization and the service she received.

8. CALL TO THE PUBLIC

Mr. James Allen, Jr., 1549 E. Babbitt Lane, San Luis, AZ, invited all the candidates to get together and have a community forum to allow the community to meet all six (6) candidates. He asked the public to please become registered voters and anyone who wants to support him to run for City Council to reach out to him or if they want to support the other candidates to please reach out to them as well. The General Election of November 5, 2024, is a very important election and is a chance for the people to gain more representation, their vote counts. The voting locations are the San Luis Library and the Medical Mall. He was told some people did not vote at the last election because they were not sure where to go. He emphasized on the 19 year olds that just graduated from high school and senior citizens.

9. ADJOURNMENT

MOTION: Council Member Tadeo Azael De La Hoya/Vice Mayor Gloria Torres to adjourn the Regular Council meeting at approximately 6:52 p.m. Motion passed unanimously.

The vote was as follows:

| | |
|---------------------------------------|-----|
| Mayor Nieves Riedel | Aye |
| Vice Mayor Gloria Torres | Aye |
| Council Member Luis E. Cabrera | Aye |
| Council Member Maria Cecilia Cruz | Aye |
| Council Member Tadeo Azael De La Hoya | Aye |
| Council Member Matias Rosales | 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 August 14, 2024. I further certify that the meeting was duly called and held and that a quorum was present.

Sonia Cornelio, City Clerk

|

|



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5. B.

Meeting Date: 09/11/2024

Summary

DISBURSEMENTS from August 16, 2024 to September 04, 2024

Total \$1,471,331.15

(One Million, Four Hundred Seventy-One Thousand, Three Hundred Thirty-One Dollars and Fifteen Cents)

Attachments

Disbursements



City of San Luis

Finance Department

COUNCIL MEETING SEPTEMBER 11, 2024
Disbursement Report from 08/16/2024 TO 09/04/2024

| <u>Bank Accounts</u> | <u>Check Date</u> | <u>Amount</u> | <u>Schedule</u> |
|--------------------------------|-------------------|---------------|-----------------|
| Accounts Payable Check Account | 08/23/2024 | \$ 577,405.86 | Schedule A |
| Payroll Check Account | 08/29/2024 | \$ 538,649.40 | Schedule B |
| Accounts Payable Check Account | 08/30/2024 | \$ 355,275.89 | Schedule C |

Total Disbursements: \$ 1,471,331.15

Please contact Ms. Roula Encinas or Mr. Miguel Ramirez prior to the meeting if additional information is needed.

Prepared by Karla Plascencia: _____

Verified by Finance: Miguel Ramirez

For Council approval on: _____

Mayor: _____

Council: _____

RECEIVED
2024 SEP -5 P 1:19
CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

Payment Register

From Payment Date: 8/19/2024 - To Payment Date: 8/23/2024

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount | Reconciled Amount | Difference |
|--------------------------------------|------------|--------|-------------|----------------------------|------------------|--|-----------------------|----------------------|------------|
| 1BYPAYABLE - 1st BY Accounts Payable | | | | | | | | | |
| Check | | | | | | | | | |
| 109863 | 08/23/2024 | Open | | | Accounts Payable | ALONSO, FRANCIA | \$162.00 | | |
| 109864 | 08/23/2024 | Open | | | Accounts Payable | BINGHAM EQUIPMENT CO | \$39.06 | | |
| 109865 | 08/23/2024 | Open | | | Accounts Payable | BOBADILLA, YADIRA | \$118.00 | | |
| 109866 | 08/23/2024 | Open | | | Accounts Payable | BOUND TREE MEDICAL, LLC. | \$119.50 | | |
| 109867 | 08/23/2024 | Open | | | Accounts Payable | CAMPA, OMAR | \$128.00 | | |
| 109868 | 08/23/2024 | Open | | | Accounts Payable | CONSTRUCTION SUPPLY HOLDINGS II, LLC | \$458.75 | | |
| 109869 | 08/23/2024 | Open | | | Accounts Payable | CRUZ, MARIA, CECILIA | \$204.00 | | |
| 109870 | 08/23/2024 | Open | | | Accounts Payable | DE LA HOYA, TADEO | \$204.00 | | |
| 109871 | 08/23/2024 | Open | | | Accounts Payable | DUARTE, YIGAL | \$76.00 | | |
| 109872 | 08/23/2024 | Open | | | Accounts Payable | ESCALANTE, ALVARO | \$128.00 | | |
| 109873 | 08/23/2024 | Open | | | Accounts Payable | ESPARZA, ARMANDO | \$128.00 | | |
| 109874 | 08/23/2024 | Open | | | Accounts Payable | GUTIERREZ, ISAAC | \$123.00 | | |
| 109875 | 08/23/2024 | Open | | | Accounts Payable | HAJOCA CORPORATION | \$2,138.93 | | |
| 109876 | 08/23/2024 | Open | | | Accounts Payable | JENKINS, OLIVIA | \$288.10 | | |
| 109877 | 08/23/2024 | Open | | | Accounts Payable | LOPEZ, XOCHITL | \$76.00 | | |
| 109878 | 08/23/2024 | Open | | | Accounts Payable | MILLER, DAMIAN | \$118.00 | | |
| 109879 | 08/23/2024 | Open | | | Accounts Payable | MONTES, ARNOLD | \$81.00 | | |
| 109880 | 08/23/2024 | Open | | | Accounts Payable | MONTOYA, CLAUDIA | \$128.00 | | |
| 109881 | 08/23/2024 | Open | | | Accounts Payable | MUNOZ, DENISE | \$128.00 | | |
| 109882 | 08/23/2024 | Open | | | Accounts Payable | ORTIZ, JUAN, C | \$81.00 | | |
| 109883 | 08/23/2024 | Open | | | Accounts Payable | PARRA, DANIEL, A. | \$81.00 | | |
| 109884 | 08/23/2024 | Open | | | Accounts Payable | PIERCE COLEMAN PLLC | \$4,749.50 | | |
| 109885 | 08/23/2024 | Open | | | Accounts Payable | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | \$236.96 | | |
| 109886 | 08/23/2024 | Open | | | Accounts Payable | PLASCENCIA, KARLA | \$76.00 | | |
| 109887 | 08/23/2024 | Open | | | Accounts Payable | PULIDO, DORADDY | \$128.00 | | |
| 109888 | 08/23/2024 | Open | | | Accounts Payable | RIEDEL, NIEVES | \$298.10 | | |
| 109889 | 08/23/2024 | Open | | | Accounts Payable | ROLDAN, MARIA, ANGELICA | \$128.00 | | |
| 109890 | 08/23/2024 | Open | | | Accounts Payable | ROSALES, MATIAS | \$204.00 | | |
| 109891 | 08/23/2024 | Open | | | Accounts Payable | RUIZ, IGNACIO | \$81.00 | | |
| 109892 | 08/23/2024 | Open | | | Accounts Payable | SOTO, LISANDRO | \$128.00 | | |
| 109893 | 08/23/2024 | Open | | | Accounts Payable | THE LIFEGUARD STORE, INC | \$1,571.68 | | |
| 109894 | 08/23/2024 | Open | | | Accounts Payable | TORRES, GILBERTO | \$81.00 | | |
| 109895 | 08/23/2024 | Open | | | Accounts Payable | TYLER TECHNOLOGIES, INC. | \$139,907.99 | | |
| 109896 | 08/23/2024 | Open | | | Accounts Payable | VALENCIA, ADALBERTO | \$128.00 | | |
| 109897 | 08/23/2024 | Open | | | Accounts Payable | VARGAS, JAVIER | \$204.00 | | |
| 109898 | 08/23/2024 | Open | | | Accounts Payable | VARGAS, JAVIER | \$177.00 | | |
| 109899 | 08/23/2024 | Open | | | Accounts Payable | VERA, JOSE | \$81.00 | | |
| 109900 | 08/23/2024 | Open | | | Accounts Payable | VIZCARRA, EVELYN | \$128.00 | | |
| 109901 | 08/23/2024 | Open | | | Accounts Payable | ARIZONA PROSECUTING ATTORNEY'S ADVISORY COUNCIL | \$100.00 | | |
| 109902 | 08/23/2024 | Open | | | Accounts Payable | ARIZONA STATE TREASURER | \$28,376.72 | | |
| 109903 | 08/23/2024 | Open | | | Accounts Payable | BOUND TREE MEDICAL, LLC. | \$59.00 | | |
| 109904 | 08/23/2024 | Open | | | Accounts Payable | CELLEBRITE INC. | \$41,080.02 | | |
| 109905 | 08/23/2024 | Open | | | Accounts Payable | CONSTRUCTION SUPPLY HOLDINGS II, LLC | \$399.00 | | |
| 109906 | 08/23/2024 | Open | | | Accounts Payable | FERRELLGAS, LP | \$150.61 | | |

Payment Register

From Payment Date: 8/19/2024 - To Payment Date: 8/23/2024

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount | Reconciled Amount | Difference |
|--------------------|------------|--------|-------------|----------------------------|------------------|---|-----------------------|----------------------|------------|
| 109907 | 08/23/2024 | Open | | | Accounts Payable | G&T ALARM CO LLC | \$78.00 | | |
| 109908 | 08/23/2024 | Open | | | Accounts Payable | GILA ELECTRONIC | \$1,859.36 | | |
| 109909 | 08/23/2024 | Open | | | Accounts Payable | I AM WELLNESS STUDIO, LLC | \$125.00 | | |
| 109910 | 08/23/2024 | Open | | | Accounts Payable | JOSHUA BLATT LIFTPRO LLC | \$1,133.00 | | |
| 109911 | 08/23/2024 | Open | | | Accounts Payable | KING MARKET | \$62.30 | | |
| 109912 | 08/23/2024 | Open | | | Accounts Payable | LAWSON PRODUCTS INC. | \$3,329.14 | | |
| 109913 | 08/23/2024 | Open | | | Accounts Payable | LUGO, ELIZABETH | \$10.00 | | |
| 109914 | 08/23/2024 | Open | | | Accounts Payable | MACHADO, IVAN & AIXIA GUTIERREZ | \$2,400.00 | | |
| 109915 | 08/23/2024 | Open | | | Accounts Payable | MYERS TIRE SUPPLY DISTRIBUTION INC | \$617.20 | | |
| 109916 | 08/23/2024 | Open | | | Accounts Payable | PINNACLE MEDICAL GROUP AZ P.C | \$305.00 | | |
| 109917 | 08/23/2024 | Open | | | Accounts Payable | PRECISION UNIFORMS LLC | \$4,844.23 | | |
| 109918 | 08/23/2024 | Open | | | Accounts Payable | PUBLIC RECORDS AND INFO MGMT GRP | \$488.25 | | |
| 109919 | 08/23/2024 | Open | | | Accounts Payable | PUBLIC SECTOR PERSONNEL CONSULTANTS, INC | \$5,000.00 | | |
| 109920 | 08/23/2024 | Open | | | Accounts Payable | RED WING BRANDS OF AMERICA INC | \$1,235.82 | | |
| 109921 | 08/23/2024 | Open | | | Accounts Payable | ROBERT HALF INC. | \$1,828.80 | | |
| 109922 | 08/23/2024 | Open | | | Accounts Payable | ROSALES, ROBERTO | \$150.00 | | |
| 109923 | 08/23/2024 | Open | | | Accounts Payable | RUSH TRUCK CENTER | \$34.93 | | |
| 109924 | 08/23/2024 | Open | | | Accounts Payable | SOUTH YUMA COUNTY LANDFILL | \$31,591.19 | | |
| 109925 | 08/23/2024 | Open | | | Accounts Payable | THE LIFE GUARD STORE, INC | \$1,770.82 | | |
| 109926 | 08/23/2024 | Open | | | Accounts Payable | TYLER TECHNOLOGIES, INC. | \$4,600.00 | | |
| 109927 | 08/23/2024 | Open | | | Accounts Payable | YUMA WINLECTRIC CO. | \$187.01 | | |
| Type Check Totals: | | | | | | | | | |
| EFT | | | | | | | | | |
| 65 Transactions | | | | | | | \$285,131.97 | | |
| 6029 | 08/23/2024 | Open | | | Accounts Payable | 4 IMPRINT | \$2,229.27 | | |
| 6030 | 08/23/2024 | Open | | | Accounts Payable | ALLKIOSK LLC | \$1,078.64 | | |
| 6031 | 08/23/2024 | Open | | | Accounts Payable | AMAZON WEB SERVICES INC | \$1.84 | | |
| 6032 | 08/23/2024 | Open | | | Accounts Payable | AMERICAN PAVEMENT PRESERVATION LLC | \$197,270.53 | | |
| 6033 | 08/23/2024 | Open | | | Accounts Payable | BSN SPORTS | \$1,140.93 | | |
| 6034 | 08/23/2024 | Open | | | Accounts Payable | POLAR ICE LLC | \$316.08 | | |
| 6035 | 08/23/2024 | Open | | | Accounts Payable | WESTLAND RESOURCES, INC | \$3,123.02 | | |
| 6036 | 08/23/2024 | Open | | | Accounts Payable | ALLKIOSK LLC | \$1,094.31 | | |
| 6037 | 08/23/2024 | Open | | | Accounts Payable | AMAZON WEB SERVICES INC | \$1.77 | | |
| 6038 | 08/23/2024 | Open | | | Accounts Payable | BILL ALEXANDER FORD | \$813.31 | | |
| 6039 | 08/23/2024 | Open | | | Accounts Payable | BSN SPORTS | \$5,588.50 | | |
| 6040 | 08/23/2024 | Open | | | Accounts Payable | CDWG | \$2,459.11 | | |
| 6041 | 08/23/2024 | Open | | | Accounts Payable | CHAPMAN CHEVROLET BUICK GMC YUMA LLC | \$173.45 | | |
| 6042 | 08/23/2024 | Open | | | Accounts Payable | CROWN AWARDS | \$498.65 | | |
| 6043 | 08/23/2024 | Open | | | Accounts Payable | CSC OF YUMA | \$295.55 | | |
| 6044 | 08/23/2024 | Open | | | Accounts Payable | CUEVAS, CHRISTIAN | \$57.50 | | |
| 6045 | 08/23/2024 | Open | | | Accounts Payable | DESERT DOCUMENT SHREDDERS, LLC | \$37.75 | | |
| 6046 | 08/23/2024 | Open | | | Accounts Payable | DESERT WATER STORE INC | \$202.62 | | |
| 6047 | 08/23/2024 | Open | | | Accounts Payable | FRESH TERRA SERVICES LLC | \$135.00 | | |

Payment Register

From Payment Date: 8/19/2024 - To Payment Date: 8/23/2024

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount | Reconciled Amount | Difference |
|---|------------|--------|-------------|----------------------------|------------------|--|-----------------------|----------------------|------------|
| 6048 | 08/23/2024 | Open | | | Accounts Payable | HANSBERGER REGRIGERATION & ELECTRIC CO | \$761.25 | | |
| 6049 | 08/23/2024 | Open | | | Accounts Payable | HIREQUEST LLC | \$2,328.62 | | |
| 6050 | 08/23/2024 | Open | | | Accounts Payable | KIMLEY-HORN AND ASSOCIATES INC | \$13,591.69 | | |
| 6051 | 08/23/2024 | Open | | | Accounts Payable | KINGHOSE INDUSTRY LLC | \$2,784.89 | | |
| 6052 | 08/23/2024 | Open | | | Accounts Payable | KTL&C, LLC. | \$451.06 | | |
| 6053 | 08/23/2024 | Open | | | Accounts Payable | L.N. CURTIS & SONS | \$2,019.90 | | |
| 6054 | 08/23/2024 | Open | | | Accounts Payable | LEAGUE OF AZ CITIES & TOWNS | \$24,531.00 | | |
| 6055 | 08/23/2024 | Open | | | Accounts Payable | LG ON SITE LLC | \$488.77 | | |
| 6056 | 08/23/2024 | Open | | | Accounts Payable | LIFE-ASSIST, INC. | \$1,979.33 | | |
| 6057 | 08/23/2024 | Open | | | Accounts Payable | LOPEZ ARMENTA, JOSE, MARTIN | \$288.00 | | |
| 6058 | 08/23/2024 | Open | | | Accounts Payable | MAJCO LLC | \$2,737.39 | | |
| 6059 | 08/23/2024 | Open | | | Accounts Payable | POINT EMBLEMS, LLC | \$1,167.66 | | |
| 6060 | 08/23/2024 | Open | | | Accounts Payable | PRO SALES GROUP INC | \$593.36 | | |
| 6061 | 08/23/2024 | Open | | | Accounts Payable | R.D. OFFUTT COMPANY | \$121.59 | | |
| 6062 | 08/23/2024 | Open | | | Accounts Payable | REAL PURIFIED WATER LLC | \$211.73 | | |
| 6063 | 08/23/2024 | Open | | | Accounts Payable | RWC INTERNATIONAL LTD | \$8,884.16 | | |
| 6064 | 08/23/2024 | Open | | | Accounts Payable | SEA-WESTERN, INC. | \$6,411.96 | | |
| 6065 | 08/23/2024 | Open | | | Accounts Payable | VERIZON COMMUNICATIONS INC | \$3,181.92 | | |
| 6066 | 08/23/2024 | Open | | | Accounts Payable | WAXIE SANITARY SUPPLY | \$736.14 | | |
| 6067 | 08/23/2024 | Open | | | Accounts Payable | YUMA CO. AIRPORT AUTHORITY INC | \$167.79 | | |
| 6068 | 08/23/2024 | Open | | | Accounts Payable | YUMA WINNELSON CO. | \$2,317.85 | | |
| Type EFT Totals: | | | | | | | | | |
| 1BYPAYABLE - 1st BY Accounts Payable Totals | | | | | | | | \$292,273.89 | |

| Checks | Status | Count | Transaction Amount | Reconciled Amount |
|--------|------------|-------|--------------------|-------------------|
| | Open | 65 | \$285,131.97 | \$0.00 |
| | Reconciled | 0 | \$0.00 | \$0.00 |
| | Voided | 0 | \$0.00 | \$0.00 |
| | Stopped | 0 | \$0.00 | \$0.00 |

Payment Register

From Payment Date: 8/19/2024 - To Payment Date: 8/23/2024

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount | Reconciled Amount | Difference | |
|----------------------|------|--------|-------------|----------------------------|---------------|---------------|-----------------------|---------------------------|--------------------------|--|
| | | | | | Total | 65 | \$285,131.97 | \$0.00 | | |
| | | | | | EFTs | Status | Count | Transaction Amount | Reconciled Amount | |
| | | | | | Open | 40 | \$292,273.89 | \$0.00 | | |
| | | | | | Reconciled | 0 | \$0.00 | \$0.00 | | |
| | | | | | Voided | 0 | \$0.00 | \$0.00 | | |
| | | | | | Total | 40 | \$292,273.89 | \$0.00 | | |
| | | | | | All | Status | Count | Transaction Amount | Reconciled Amount | |
| | | | | | Open | 105 | \$577,405.86 | \$0.00 | | |
| | | | | | Reconciled | 0 | \$0.00 | \$0.00 | | |
| | | | | | Voided | 0 | \$0.00 | \$0.00 | | |
| | | | | | Stopped | 0 | \$0.00 | \$0.00 | | |
| | | | | | Total | 105 | \$577,405.86 | \$0.00 | | |
| Grand Totals: | | | | | | | | | | |
| | | | | | Checks | Status | Count | Transaction Amount | Reconciled Amount | |
| | | | | | Open | 65 | \$285,131.97 | \$0.00 | | |
| | | | | | Reconciled | 0 | \$0.00 | \$0.00 | | |
| | | | | | Voided | 0 | \$0.00 | \$0.00 | | |
| | | | | | Stopped | 0 | \$0.00 | \$0.00 | | |
| | | | | | Total | 65 | \$285,131.97 | \$0.00 | | |
| | | | | | EFTs | Status | Count | Transaction Amount | Reconciled Amount | |
| | | | | | Open | 40 | \$292,273.89 | \$0.00 | | |
| | | | | | Reconciled | 0 | \$0.00 | \$0.00 | | |
| | | | | | Voided | 0 | \$0.00 | \$0.00 | | |
| | | | | | Total | 40 | \$292,273.89 | \$0.00 | | |
| | | | | | All | Status | Count | Transaction Amount | Reconciled Amount | |
| | | | | | Open | 105 | \$577,405.86 | \$0.00 | | |
| | | | | | Reconciled | 0 | \$0.00 | \$0.00 | | |
| | | | | | Voided | 0 | \$0.00 | \$0.00 | | |
| | | | | | Stopped | 0 | \$0.00 | \$0.00 | | |
| | | | | | Total | 105 | \$577,405.86 | \$0.00 | | |

Karla Plascencia

Digitally signed by: Karla Plascencia
 DN: CN = Karla Plascencia email = kplascencia@sanluisaz.gov C = US O = City of San Luis
 OU = Finance
 Date: 2024.08.23 16:35:45 -0700



Pay Day Register

Pay Date Range 08/10/24 - 08/23/24

Pay Batch 202418

Pay Batch 202418 Total

Employees in Pay Batch 339

Female Employees in Pay Batch 100

| Hours Description | Hours | Gross | Withholdings and Deductions | Gross Base | Benefits | Gross Base |
|----------------------------------|-------------|--------------|-------------------------------|--------------|-----------------------------|----------------------|
| 100 - REGULAR | 24,035.4500 | 579,548.83 | Gross | 745,913.64 | ASRS ALTERNATE | 522.54 5,128.00 |
| 1000 - ADMIN LEAVE | 72.0000 | 2,301.84 | Imputed Income | | AZ STATE RETIREMENT | 50,160.56 413,866.29 |
| 1001 - LEAVE WITHOUT PAY | 106.8500 | .00 | FEDERAL TAX WITHHOLDING | 49,468.52 | LONG TERM DISABILITY | 620.87 413,866.29 |
| 1007 - ON CALL WORKED HOURS | 33.5000 | 784.75 | SOCIAL SECURITY TAX | 46,246.58 | PSPRS - ALTERNATE | 273.36 3,417.06 |
| 1009 - PART TIME | 773.1069 | 13,461.41 | MEDICARE | 10,815.84 | PSPRS FIRE DB NORM - TIER 1 | 10,511.35 83,028.09 |
| 1010 - PART TIME FIREFIGHTERS | 223.5000 | 4,357.70 | STATE WITHHOLDING | 14,286.59 | PSPRS FIRE DB NORM - TIER 2 | 1,034.42 8,170.83 |
| 105 - MILITARY LEAVE | 28.0000 | 732.48 | AZ STATE RETIREMENT | 50,160.56 | PSPRS FIRE DB NORM - TIER 3 | 6,021.26 67,730.19 |
| 201 - OVERTIME | 1,397.0000 | 47,304.41 | CHILD SUPPORT 2 | 234.46 | PSPRS FIRE DB UNFUND - TIER | 498.18 83,028.09 |
| 202 - OP STONE GARDEN- O.T. | 750.0000 | 34,077.30 | DEFERRED COMP - ROTH | 925.00 | PSPRS FIRE DB UNFUND - TIER | 49.03 8,170.83 |
| 2023 - FMLA - SICK LEAVE | 128.0600 | 2,324.29 | DEFERRED COMP - ROTH | 306.13 | PSPRS FIRE DB UNFUND - TIER | 480.85 67,730.19 |
| 2024 - FMLA - VACATION LEAVE | 90.3000 | 1,606.33 | DEFERRED COMPENSATION | 3,300.00 | PSPRS POLICE DB NORM - TIER | 6,677.67 66,910.38 |
| 2036 - MARSHALS OT | 9.0000 | 366.66 | DEFERRED COMPENSATION | 607.20 | PSPRS POLICE DB NORM - TIER | 1,185.62 11,879.83 |
| 210 - SRO | 74.5000 | 2,293.21 | GARNISHMENT - CHILD | 2,968.33 | PSPRS POLICE DB NORM - TIER | 5,109.19 57,471.00 |
| 300 - VACATION EARNED | 1,248.1600 | .00 | LONG TERM DISABILITY | 620.87 | PSPRS POLICE DB UNFUND - | 2,964.13 66,910.38 |
| 301 - VACATION USED | 1,194.0300 | 28,575.68 | MISCELLANEOUS | 195.00 | PSPRS POLICE DB UNFUND - | 526.27 11,879.83 |
| 400 - SICK EARNED | 1,203.7950 | .00 | PS DEFERRED COMP - ROTH | 580.00 | PSPRS POLICE DB UNFUND - | 2,735.61 57,471.00 |
| 405 - SCHEDULED SICK LEAVE | 291.8200 | 6,206.58 | PS DEFERRED COMP - ROTH | 369.65 | Total | \$89,370.91 |
| 406 - UNSCHEDULED SICK LEAVE | 633.7500 | 15,340.66 | PS DEFERRED COMP TIAA - | 454.90 | | |
| 502 - ON CALL PAY I.T. | .0000 | 100.00 | PS DEFERRED COMPENSATION | 1,590.00 | Employer Taxes | Gross Base |
| 503 - STAND-BY PAY | 644.3000 | 1,288.60 | PSPRS FIRE DB RATE - TIER 1a | 5,279.33 | MEDICARE | 10,815.84 745,913.64 |
| 809 - RETRO PAY | 63.4800 | 1,587.00 | PSPRS FIRE DB RATE - TIER 1b | 1,072.32 | SOCIAL SECURITY TAX | 46,246.58 745,913.64 |
| 900 - COMPENSATION EARNED | 17.7500 | .00 | PSPRS FIRE DB RATE - TIER 2 | 625.06 | SUTA/UNEMPLOYMENT | 4,276.82 712,795.01 |
| 901 - COMPENSATION USED | 10.5000 | 172.59 | PSPRS FIRE DB RATE - TIER 3 | 6,021.26 | Total | \$61,339.24 |
| 911 - First Responders Emergency | 24.0000 | 598.32 | PSPRS POLICE DB RATE - TIER | 3,626.24 | Workers' Comp | Gross Base |
| 965 - PD - STAND-BY PAY | .0000 | 2,273.00 | PSPRS POLICE DB RATE - TIER | 1,492.41 | Ambulance EMT Search & | 4,203.94 88,504.60 |
| 967 - FD - SPECIAL ASSIGNMNT | 306.0000 | 612.00 | PSPRS POLICE DB RATE - TIER 2 | 908.80 | ANIMAL CONTROL OFFICERS | 65.25 2,900.26 |
| Total | 33,358.8519 | \$745,913.64 | PSPRS POLICE DB RATE - TIER 3 | 5,109.19 | ATTORNEY- ALL & CLERICAL- | 62.00 28,182.63 |
| | | | Net | \$538,649.40 | AUTO SERVICE/ REPAIR | 308.32 11,051.10 |
| | | | | | BUILDING- NOC OPER BY | 789.59 21,811.72 |
| | | | | | BUS COMPANY AND DRIVERS | 83.99 1,521.60 |
| | | | | | CLERICAL OFFICE/ LIBRARY/ | 401.71 167,375.32 |
| | | | | | Electrician | 68.58 2,184.00 |
| | | | | | FIREFIGHTERS & DRIVERS | 4,279.94 90,103.91 |
| | | | | | GARBAGE/ ASH/ REFUSE | 660.21 10,563.31 |
| | | | | | Homemaker Service | 40.72 1,778.10 |
| | | | | | Motion Picture Production | 14.44 2,221.11 |
| | | | | | MUNICIPAL/ TOWN/ | 642.09 36,691.83 |
| | | | | | PARKS- NOC ALL EMPLOYEES | 800.89 25,834.65 |



Pay Day Register

Pay Date Range 08/10/24 - 08/23/24

Pay Batch 202418

Miguel M. Ramirez

Digitally signed by: Miguel M.
Ramirez
DN: CN = Miguel M. Ramirez
email = mramirez@sanluisaz.gov
C = AD O = City of San Luis,
Finance Dept.
Date: 2024.08.29 13:21:59 -07'00'

| | | |
|---------------------------------|--------------------|------------|
| POLICE OFFICERS | 6,894.84 | 145,154.38 |
| RECREATION- ALL EMPLOYEES/ | 321.14 | 23,440.54 |
| SEWAGE DISPOSAL/ PLANT | 1,098.05 | 31,920.58 |
| Sewer Construction - All Operat | 110.86 | 1,602.04 |
| Street or Road Construction | 2,513.99 | 28,470.94 |
| WATERWORKS OPERATIONS | 853.65 | 24,601.02 |
| Total | <u>\$24,214.20</u> | |

| Direct Deposits | Amount |
|--------------------------------|------------|
| 1st Bank Yuma | 47,259.74 |
| ACADEMY BANK | 2,583.40 |
| AVENIR FINANCIAL | 43,169.68 |
| Bank of America | 6,463.88 |
| Bank of America CA | 1,192.51 |
| Bankcorp | 200.00 |
| CAPITAL ONE | 2,985.85 |
| Charles Sch | 250.00 |
| Chase Bank | 242,538.41 |
| CHASE BANK CA | 1,134.96 |
| CHASE BANK MORGAN | 1,873.04 |
| CHASE BANK TX | 1,975.83 |
| chase centro | 1,826.49 |
| discover | 400.00 |
| FF CREDIT UNION | 2,653.33 |
| FIDELITY | 344.74 |
| FIREFIGHTER FIRST CREDIT UNION | 13,708.61 |
| HUGHES FCU | 1,753.14 |
| MECHANICS BANK | 1,573.48 |
| National Bank | 1,289.99 |
| Navy Federal | 32,930.53 |
| NetSpend Corporation DD | 120.00 |
| NORTH ISLAND CREDIT UNION | 817.06 |
| PATHWARD | 3,188.20 |
| SOFI BANK | 865.19 |
| Sunbank | 1,946.49 |
| THE FOOTHILLS BANK | 684.43 |
| USAA FEDERAL SAVING | 1,181.58 |
| VANTAGE WEST | 2,168.94 |
| WASHINGTON FEDERAL | 1,170.74 |
| Wells Fargo | 105,601.66 |
| WELLS FARGO ARKANSAS | 1,440.44 |
| WELLS FARGO CA | 3,975.41 |



Pay Day Register

Pay Date Range 08/10/24 - 08/23/24

Pay Batch 202418

| | |
|------------------|---------------------|
| WELLS FARGO YUMA | 2,967.34 |
| Total | <u>\$534,235.09</u> |
| Check | \$4,414.31 |

Payment Register

From Payment Date: 8/26/2024 - To Payment Date: 8/30/2024

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount | Reconciled Amount | Difference |
|--------------------------------------|------------|--------|-------------|----------------------------|---------------------------|--|-----------------------|----------------------|------------|
| 1BYPAYABLE - 1st BY Accounts Payable | | | | | | | | | |
| Check | | | | | | | | | |
| 109928 | 08/27/2024 | Open | | | Utility Management Refund | ESPINOZA, ANGELICA | \$168.67 | | |
| 109929 | 08/27/2024 | Open | | | Utility Management Refund | RODRIGUEZ, REYNALDO & ESPINOZA, SANTA E | \$35.73 | | |
| 109930 | 08/27/2024 | Open | | | Utility Management Refund | HOUSING AMERICA CORP GRP #123 | \$51.31 | | |
| 109931 | 08/27/2024 | Open | | | Utility Management Refund | AMABIZCA HERNANDEZ , NANCY | \$182.07 | | |
| 109932 | 08/27/2024 | Open | | | Utility Management Refund | CARDENAS, NORMA, A | \$196.67 | | |
| 109933 | 08/27/2024 | Open | | | Utility Management Refund | CURIEL, ANTONIO D | \$6.34 | | |
| 109934 | 08/27/2024 | Open | | | Utility Management Refund | FLORES MARIANO & PEREZ MARIE D | \$2.54 | | |
| 109935 | 08/27/2024 | Open | | | Utility Management Refund | HERNANDEZ, RAMON & JOSHUA R | \$146.82 | | |
| 109936 | 08/27/2024 | Open | | | Utility Management Refund | LEON URIBE, DENISSE | \$35.36 | | |
| 109937 | 08/27/2024 | Open | | | Utility Management Refund | LOPEZ VILLANUEVA, EULICE S | \$222.20 | | |
| 109938 | 08/27/2024 | Open | | | Utility Management Refund | LOPEZ, MIGUEL | \$257.27 | | |
| 109939 | 08/27/2024 | Open | | | Utility Management Refund | MARTINEZ, ANA E & MYRNA M MERCADO | \$677.63 | | |
| 109940 | 08/27/2024 | Open | | | Utility Management Refund | MITRA, JUAN, C | \$185.42 | | |
| 109941 | 08/27/2024 | Open | | | Utility Management Refund | PARAMO CARDONA, RODOLFO, A | \$110.58 | | |
| 109942 | 08/27/2024 | Open | | | Utility Management Refund | PEREZ , RAFAEL , T | \$47.26 | | |
| 109943 | 08/27/2024 | Open | | | Utility Management Refund | RODRIGUEZ, JAZMIN & ALEJANDRO PINA PEREZ | \$7.41 | | |
| 109944 | 08/27/2024 | Open | | | Utility Management Refund | SANDATE STEPHANIE R & RODRIGUEZ RAYLEEN | \$93.38 | | |
| 109945 | 08/29/2024 | Open | | | Accounts Payable | AUTOZONE STORES, INC | \$5,551.18 | | |
| 109946 | 08/29/2024 | Open | | | Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE | \$3,202.79 | | |
| 109947 | 08/30/2024 | Open | | | Accounts Payable | AIRGAS USA LLC | \$583.55 | | |
| 109948 | 08/30/2024 | Open | | | Accounts Payable | ANGEL'S TOWING SERVICE/AUTO SALES | \$180.00 | | |
| 109949 | 08/30/2024 | Open | | | Accounts Payable | AQUAFLOW SOLUTIONS INC | \$6,397.24 | | |
| 109950 | 08/30/2024 | Open | | | Accounts Payable | ARGUELLO ROMERO, ELTON | \$500.00 | | |
| 109951 | 08/30/2024 | Open | | | Accounts Payable | BELTRAN, JESUS, ALFONSO | \$281.10 | | |
| 109952 | 08/30/2024 | Open | | | Accounts Payable | BILL ALEXANDER FORD | \$95,460.57 | | |
| 109953 | 08/30/2024 | Open | | | Accounts Payable | CABRERA VILLALOBOS, ARLENE | \$52.41 | | |
| 109954 | 08/30/2024 | Open | | | Accounts Payable | CARDIO PARTNERS, INC. | \$506.58 | | |
| 109955 | 08/30/2024 | Open | | | Accounts Payable | CARLOS RAMIREZ, JOSEFINA | \$1,000.00 | | |
| 109956 | 08/30/2024 | Open | | | Accounts Payable | CENTURYLINK | \$525.23 | | |
| 109957 | 08/30/2024 | Open | | | Accounts Payable | COMITE DE BIENESTAR INC | \$2,975.89 | | |

Payment Register

From Payment Date: 8/26/2024 - To Payment Date: 8/30/2024

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount | Reconciled Amount | Difference |
|--------|------------|--------|-------------|----------------------------|------------------|---------------------------------------|-----------------------|----------------------|------------|
| 109958 | 08/30/2024 | Open | | | Accounts Payable | CONSTRUCTION SUPPLY HOLDINGS II, LLC | \$2,523.32 | | |
| 109959 | 08/30/2024 | Open | | | Accounts Payable | CONTRERAS, IRENE, ROSE | \$2,000.00 | | |
| 109960 | 08/30/2024 | Open | | | Accounts Payable | FACTOR SALES, INC. | \$205.92 | | |
| 109961 | 08/30/2024 | Open | | | Accounts Payable | FERGUSON WATERWORKS | \$4,504.39 | | |
| 109962 | 08/30/2024 | Open | | | Accounts Payable | G&T ALARM CO LLC | \$78.00 | | |
| 109963 | 08/30/2024 | Open | | | Accounts Payable | GARCIA, PABLO | \$270.00 | | |
| 109964 | 08/30/2024 | Open | | | Accounts Payable | GAYTAN, RICARDO | \$500.00 | | |
| 109965 | 08/30/2024 | Open | | | Accounts Payable | HD SUPPLY, INC. | \$1,854.70 | | |
| 109966 | 08/30/2024 | Open | | | Accounts Payable | J. HIGGINS, LTD. INC | \$1,244.95 | | |
| 109967 | 08/30/2024 | Open | | | Accounts Payable | JUSTICE FAMILY ENTERPRISES INC | \$23.50 | | |
| 109968 | 08/30/2024 | Open | | | Accounts Payable | LAWSON PRODUCTS INC. | \$4.95 | | |
| 109969 | 08/30/2024 | Open | | | Accounts Payable | LOPEZ RAMIREZ, ANTONIO | \$23.45 | | |
| 109970 | 08/30/2024 | Open | | | Accounts Payable | MADRIGAL LOVIO, HECTOR | \$1,500.00 | | |
| 109971 | 08/30/2024 | Open | | | Accounts Payable | PIERCE COLEMAN PLLC | \$2,670.50 | | |
| 109972 | 08/30/2024 | Open | | | Accounts Payable | PIONEER TITLE AGENCY, INC | \$756.00 | | |
| 109973 | 08/30/2024 | Open | | | Accounts Payable | PITNEY BOWES INC. | \$200.00 | | |
| 109974 | 08/30/2024 | Open | | | Accounts Payable | QUINONEZ, FRANCISCO | \$180.00 | | |
| 109975 | 08/30/2024 | Open | | | Accounts Payable | QUIROZ JIMENEZ, ADRIANA | \$500.00 | | |
| 109976 | 08/30/2024 | Open | | | Accounts Payable | RAMIREZ, FELIPE | \$198.00 | | |
| 109977 | 08/30/2024 | Open | | | Accounts Payable | RAMIREZ, TERESITA, D | \$300.00 | | |
| 109978 | 08/30/2024 | Open | | | Accounts Payable | RED WING BRANDS OF AMERICA INC | \$250.00 | | |
| 109979 | 08/30/2024 | Open | | | Accounts Payable | REYES, BERNARDO | \$490.00 | | |
| 109980 | 08/30/2024 | Open | | | Accounts Payable | RIVERA, YADIRA, ELIZABETH | \$1,000.00 | | |
| 109981 | 08/30/2024 | Open | | | Accounts Payable | ROBERT HALF INC. | \$1,346.96 | | |
| 109982 | 08/30/2024 | Open | | | Accounts Payable | SEGOVIANO MORENO, PATRICIA, GUADALUPE | \$2,000.00 | | |
| 109983 | 08/30/2024 | Open | | | Accounts Payable | SOTO , MARIA, OFELIA | \$500.00 | | |
| 109984 | 08/30/2024 | Open | | | Accounts Payable | STOP STICK, LTD | \$2,602.00 | | |
| 109985 | 08/30/2024 | Open | | | Accounts Payable | THE LIFEGUARD STORE, INC | \$41.09 | | |
| 109986 | 08/30/2024 | Open | | | Accounts Payable | XEROX CORPORATION | \$192.35 | | |
| 109987 | 08/30/2024 | Open | | | Accounts Payable | ZARAGOZA, LETICIA | \$75.00 | | |
| 109988 | 08/30/2024 | Open | | | Accounts Payable | NAUMANN HOBBS HOLDINGS | \$635.30 | | |
| 109989 | 08/30/2024 | Open | | | Accounts Payable | ARIZONA PUBLIC SERVICE | \$42.22 | | |
| 109990 | 08/30/2024 | Open | | | Accounts Payable | CARRAZCO, CAROLINA | \$50.00 | | |
| 109991 | 08/30/2024 | Open | | | Accounts Payable | CENTURYLINK | \$5,609.86 | | |
| 109992 | 08/30/2024 | Open | | | Accounts Payable | DE LA CRUZ, GLORIA | \$50.00 | | |
| 109993 | 08/30/2024 | Open | | | Accounts Payable | FIGUEROA, CARLOS | \$50.00 | | |
| 109994 | 08/30/2024 | Open | | | Accounts Payable | GONZALEZ, MARY | \$50.00 | | |
| 109995 | 08/30/2024 | Open | | | Accounts Payable | HUMPHREY, JEREMY | \$113.00 | | |
| 109996 | 08/30/2024 | Open | | | Accounts Payable | JIMENEZ, SERGIO | \$200.00 | | |
| 109997 | 08/30/2024 | Open | | | Accounts Payable | JIMENEZ RAMIREZ, SERGIO, A | \$165.40 | | |
| 109998 | 08/30/2024 | Open | | | Accounts Payable | LOPEZ, ENRIQUE | \$113.00 | | |
| 109999 | 08/30/2024 | Open | | | Accounts Payable | MILLER, DAMIAN | \$179.00 | | |
| 110000 | 08/30/2024 | Open | | | Accounts Payable | NUNO, JAVIER | \$179.00 | | |
| 110001 | 08/30/2024 | Open | | | Accounts Payable | PALOMERA, CECILIO | \$170.47 | | |
| 110002 | 08/30/2024 | Open | | | Accounts Payable | ROCHA, RUTH, V | \$50.00 | | |
| 110003 | 08/30/2024 | Open | | | Accounts Payable | RUIZ, IGNACIO | \$200.00 | | |

Payment Register

From Payment Date: 8/26/2024 - To Payment Date: 8/30/2024

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount | Reconciled Amount | Difference |
|--------------------|------------|--------|-------------|----------------------------|------------------|--|-----------------------|----------------------|------------|
| 110004 | 08/30/2024 | Open | | | Accounts Payable | SALAZAR, JOSE | \$173.45 | | |
| 110005 | 08/30/2024 | Open | | | Accounts Payable | SHUCK DRILLING COMPANY LLC | \$15,960.76 | | |
| 110006 | 08/30/2024 | Open | | | Accounts Payable | VALENZUELA, FABIAN | \$50.00 | | |
| Type Check Totals: | | | | | | | \$171,719.74 | | |
| <u>EFT</u> | | | | | | | | | |
| 6069 | 08/29/2024 | Open | | | Accounts Payable | ALSCO, INC | \$4,685.37 | | |
| 6070 | 08/29/2024 | Open | | | Accounts Payable | AMAZON.COM SALES, INC. | \$2,896.22 | | |
| 6071 | 08/29/2024 | Open | | | Accounts Payable | O'REILLY AUTO PARTS | \$7,311.81 | | |
| 6072 | 08/29/2024 | Open | | | Accounts Payable | ODP BUSINESS SOLUTIONS LLC | \$6,818.10 | | |
| 6073 | 08/30/2024 | Open | | | Accounts Payable | 4 IMPRINT | \$2,224.30 | | |
| 6074 | 08/30/2024 | Open | | | Accounts Payable | ANIMAL CARE EQUIPMENT AND SERVICES | \$253.85 | | |
| 6075 | 08/30/2024 | Open | | | Accounts Payable | ARIZONA MEDICAL WASTE | \$213.74 | | |
| 6076 | 08/30/2024 | Open | | | Accounts Payable | BLT ASPHALT LLC | \$2,684.99 | | |
| 6077 | 08/30/2024 | Open | | | Accounts Payable | BLT READY MIX CONCRETE LLC | \$3,493.55 | | |
| 6078 | 08/30/2024 | Open | | | Accounts Payable | CDWG | \$1,932.12 | | |
| 6079 | 08/30/2024 | Open | | | Accounts Payable | CHAPMAN CHEVROLET BUICK GMC YUMA LLC | \$89.97 | | |
| 6080 | 08/30/2024 | Open | | | Accounts Payable | CHAPMAN DCJR YUMA LLC | \$436.89 | | |
| 6081 | 08/30/2024 | Open | | | Accounts Payable | CITY OF YUMA | \$16,678.75 | | |
| 6082 | 08/30/2024 | Open | | | Accounts Payable | CORE ENGINEERING GROUP, PLLC | \$7,500.00 | | |
| 6083 | 08/30/2024 | Open | | | Accounts Payable | CUEVAS, CHRISTIAN | \$167.00 | | |
| 6084 | 08/30/2024 | Open | | | Accounts Payable | DESERT VALLEY SERVICES, INC | \$973.54 | | |
| 6085 | 08/30/2024 | Open | | | Accounts Payable | DESERT WATER STORE INC | \$444.46 | | |
| 6086 | 08/30/2024 | Open | | | Accounts Payable | FRESH TERRA SERVICES LLC | \$2,545.00 | | |
| 6087 | 08/30/2024 | Open | | | Accounts Payable | GARCIA, JESUS | \$264.00 | | |
| 6088 | 08/30/2024 | Open | | | Accounts Payable | HILL BROTHERS CHEMICAL CO. | \$22,264.45 | | |
| 6089 | 08/30/2024 | Open | | | Accounts Payable | LOPEZ ARMENTA, JOSE, MARTIN | \$240.00 | | |
| 6090 | 08/30/2024 | Open | | | Accounts Payable | MARTINEZ CANTU, VICTOR , REMIGION | \$5,168.00 | | |
| 6091 | 08/30/2024 | Open | | | Accounts Payable | MN8 ENERGY OPERATING COMPANY LLC | \$15,812.39 | | |
| 6092 | 08/30/2024 | Open | | | Accounts Payable | ON TRACK OVERHEAD DOORS LLC | \$286.80 | | |
| 6093 | 08/30/2024 | Open | | | Accounts Payable | ORDUNO-CROUSE, CANDICE | \$4,200.00 | | |
| 6094 | 08/30/2024 | Open | | | Accounts Payable | PACIFIC ADVANCED CIVIL ENGINEERING INC | \$19,029.50 | | |
| 6095 | 08/30/2024 | Open | | | Accounts Payable | PULIDO INIGUEZ, ALAN FRANCISCO | \$180.00 | | |
| 6096 | 08/30/2024 | Open | | | Accounts Payable | R&M ELECTRIC SUPPLY LLC | \$4,920.73 | | |
| 6097 | 08/30/2024 | Open | | | Accounts Payable | REAL PURIFIED WATER LLC | \$573.69 | | |
| 6098 | 08/30/2024 | Open | | | Accounts Payable | SAN LUIS AIR CONDITIONING LLC | \$3,280.00 | | |
| 6099 | 08/30/2024 | Open | | | Accounts Payable | SOUTHERN TIRE MART LLC | \$3,324.27 | | |
| 6100 | 08/30/2024 | Open | | | Accounts Payable | SOUTHWEST MERCH LLC | \$1,419.12 | | |
| 6101 | 08/30/2024 | Open | | | Accounts Payable | SPECTRUM BUSINESS | \$9,336.59 | | |
| 6102 | 08/30/2024 | Open | | | Accounts Payable | STRONG, CAMERON, T | \$1,280.00 | | |
| 6103 | 08/30/2024 | Open | | | Accounts Payable | THOMSON WEST PUBLISHING CO. | \$5,271.22 | | |
| 6104 | 08/30/2024 | Open | | | Accounts Payable | WAXIE SANITARY SUPPLY | \$762.55 | | |
| 6105 | 08/30/2024 | Open | | | Accounts Payable | YUMA COUNTY RECORDER'S OFFICE | \$489.00 | | |

Payment Register

From Payment Date: 8/26/2024 - To Payment Date: 8/30/2024

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount | Reconciled Amount | Difference |
|--------|------|--------|-------------|----------------------------|------------|------------|-----------------------|----------------------|------------|
| | | | | | Reconciled | | 0 | \$0.00 | \$0.00 |
| | | | | | Voided | | 0 | \$0.00 | \$0.00 |
| | | | | | Stopped | | 0 | \$0.00 | \$0.00 |
| | | | | | Total | | 127 | \$355,275.89 | \$0.00 |

Grand Totals:

| Checks | Status | Count | Transaction Amount | Reconciled Amount |
|--------|------------|-------|--------------------|-------------------|
| | Open | 79 | \$171,719.74 | \$0.00 |
| | Reconciled | 0 | \$0.00 | \$0.00 |
| | Voided | 0 | \$0.00 | \$0.00 |
| | Stopped | 0 | \$0.00 | \$0.00 |
| | Total | 79 | \$171,719.74 | \$0.00 |
| EFTs | Status | Count | Transaction Amount | Reconciled Amount |
| | Open | 48 | \$183,556.15 | \$0.00 |
| | Reconciled | 0 | \$0.00 | \$0.00 |
| | Voided | 0 | \$0.00 | \$0.00 |
| | Total | 48 | \$183,556.15 | \$0.00 |
| All | Status | Count | Transaction Amount | Reconciled Amount |
| | Open | 127 | \$355,275.89 | \$0.00 |
| | Reconciled | 0 | \$0.00 | \$0.00 |
| | Voided | 0 | \$0.00 | \$0.00 |
| | Stopped | 0 | \$0.00 | \$0.00 |
| | Total | 127 | \$355,275.89 | \$0.00 |

Guadalupe Canez

Digitally signed by: Guadalupe Canez
 DN: CN = Guadalupe Canez email = gcanez@sanluisaz.gov C = AD
 Date: 2024.08.29 18:20:28 -07'00'



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. A.

Meeting Date: 09/11/2024

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 establishment of an MOU with CBP to assist in training their Emergency Medical Technicians. **(Angel Ramirez, Fire Chief)**

SUMMARY:

The City of San Luis Fire Department is pleased to announce the establishment of a Memorandum of Understanding (MOU) with U.S. Customs and Border Protection (CBP) aimed at enhancing the emergency response capabilities of their personnel. Through this agreement, our department will provide specialized training to CBP's Emergency Medical Technicians (EMTs), ensuring they are equipped with the latest medical protocols and techniques. This collaboration not only strengthens the overall safety and well-being of our community, but also fosters a closer working relationship between our local first responders and federal agencies. By sharing our expertise and resources, we are taking a significant step towards improving the quality of emergency medical care available at our borders.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE MOU WITH CBP TO ASSIST IN TRAINING CBP EMERGENCY MEDICAL TECHNICIANS.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: NO

CITY/STATE/FEDERAL FUNDS: NO

TOTAL: NO

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

MOU with CBP

MEMORANDUM OF UNDERSTANDING

Between

**U.S. Customs and Border Protection, Office of Field Operations,
Tucson Field Office San Luis, AZ Port of Entry**

hereafter referred to as “Agency”

And

City of San Luis, Arizona
(through its Fire Department)

hereafter, referred to as “SLFD”

I. PURPOSE.

The Agency has established an Emergency Medical Service (EMS) Program to provide emergency medical care and support to CBP-OFO employees and the public during operations.

WHEREAS the purpose of this agreement is to set forth by which the Agency and SLFD will provide for the OFO-EMS provider to obtain/maintain Basic Life Support (BLS) or Advanced Life Support (ALS) skills. Field/clinical practice is an integral part of an OFO sponsored initial EMS course or as opportunity for current credentialed OFO-EMS providers to enhance skills; and

WHEREAS SLFD has adequate facilities, equipment, call volume and knowledgeable staff which the OFO-EMS provider can obtain clinical practice,

NOW, THEREFORE, in consideration of the OFO-EMS Handbook, mutual covenant, terms and conditions herein contained, the parties hereto agree.

II. AUTHORITY.

Authority for the Agency to enter into this agreement includes: 6 U.S.C. §§ 112 and under the provisions of the Office of field Operations (OFO) EMS Program Handbook sections 1.5 & 2.2.

III. RESPONSIBILITES.

AGENCY

1. Ensure “on duty time” for the OFO-EMS provider for the development of/maintaining effective prehospital emergency care skills through training/clinical practice as outlined in section 2.2.1 of the OFO-EMS Handbook.
2. Clinical practice approved by local port management shall also be approved by the Field Office EMS Coordinator (FOEMSC) and HQ OFO-EMS.
3. Ensure EMS OFO-EMS providers and/or currently credentialed OFO-EMS providers are in good standing, according to the policies of Customs and Border Protection (CBP) and OFO-EMS before practicing in any clinical practice with SLFD.
4. Provide SLFD with current copies of providers National Registry of EMT (NREMT) certification card, state EMS licensure (if applicable), and BLS CPR card.
5. Authorize an OFO-EMS provider to clinical practice at SLFD in accordance with agreed upon schedules.
6. Contact SLFD no less than one (1) week prior to a provider’s clinical practice, providing the name of the OFO-EMS provider including any appropriate biographical information, certification, and licensing information.
7. The agency and/or the OFO-EMS provider shall provide SLFD, upon request, evidence of any immunization.
8. Provide the OFO-EMS provider training on universal precautions which include but are not limited to:
 - a. Hazards associated with blood and other potentially infectious materials,
 - b. Protective measures to be taken to minimize the risk of occupational exposure to blood borne pathogens,
 - c. Appropriate action to take in an emergency involving exposure to blood and other potentially infectious material,
 - d. Encouraging the EMS provider to participate in hepatitis B vaccination and post-exposure evaluation and follow-up.
 - e. Documentation is maintained by CBP.
9. Any claims made against an OFO-EMS provider affiliated with the Agency, while working at SLFD, will be governed by the Federal Tort Claims Act (FTCA).

- a. Agency shall provide a SF-95 form, when requested, for all liability claims against OFO-EMS provider working at the SLFD under this agreement.
10. Provide appropriate orientation of the OFO-EMS provider to the SLFD prior to assignment to the SLFD (materials provided by SLFD).
11. Maintain all records of OFO-EMS provider performance as evaluated and transmitted by the SLFD.
12. Designate, in writing to the SLFD, the name and credentials of the faculty member, who serves as the Academic Coordinator of Clinical Education (hereinafter "ACCE"), and who will coordinate with a designee of the SLFD (Center Coordinator of Clinical Education; hereinafter "CCCE"). The ACCE and the CCCE together shall direct the clinical experience schedule of each OFO-EMS provider participating in this clinical experience.
13. Contact the SLFD at least once during each clinical education period for the purpose of conferring with the Center Coordinator of Clinical Education and the assigned OFO-EMS provider with respect to the OFO-EMS providers' progress and development.
14. Advise OFO-EMS providers of their responsibilities during clinical interactions, including, but not limited to:
 - a. Coverage under federal retirement, group health benefits and life insurance programs shall continue during the period of assignment.
 - b. OFO-EMS provider must provide permission to the Agency to share with SLFD proof of pertinent health clearances. The Agency shall require for all OFO-EMS providers a physical exam and negative skin test for tuberculosis within one year of the clinical assignment. A chest X-ray is required should the skin test be positive. Evidence of current vaccination or immunity status for tetanus, measles, rubella, and hepatitis B is also required for participation in the clinical experience program. The OFO-EMS provider must sign a disclaimer if a required vaccination is refused after being informed of the benefits and risks of vaccination. If SLFD requires shorter periods or additional vaccinations, the OFO-EMS provider is responsible for meeting those requirements prior to starting the clinical experience.
 - c. The OFO-EMS provider must certify in Basic Life Support (Cardiopulmonary Resuscitation) at the professional level through the American Safety and Health Institute
 - d. The OFO-EMS provider must comply with CBP Policy and/or SLFD dress code for clinical practice.

- e. The OFO-EMS provider uniform for clinical practice will be tan pants with black polo shirt (OFO seal version).
 - f. The OFO-EMS provider must abide by the rules, regulations, policies, and procedures of both the SLFD and CBP. Failure to do so may result in termination of the clinical experience.
 - g. The OFO-EMS provider must conduct him/herself in a manner consistent with his/her responsibilities.
 - h. The OFO-EMS provider must respect and uphold the patient's rights, privacy, and dignity.
 - i. The OFO-EMS provider shall not be reimbursed by the SLFD for any expenses associated with this training.
 - j. The OFO-EMS provider must notify SLFD and the Agency immediately whenever absence from SLFD is unavoidable (illness and emergencies only).
 - k. If available, the Agency shall provide coverage for its personnel under the Federal Employees' Compensation Act for any on-duty injuries to the Agency's personnel.
15. The Agency shall comply with all applicable local, State, and Federal laws and regulations governing CBP's obligations hereunder.
16. The Agency will ensure that faculty who come onsite at the SLFD have the necessary skills, education, and licensure, as appropriate, for the role in which they are working.

SLFD

1. Designate a staff member to serve as Center Coordinator of Clinical Education. This individual will designate an educationally and legally qualified practitioner who will serve as the Clinical Instructor to the OFO-EMS provider.
2. Provide clinical learning experiences for the OFO-EMS provider, which are appropriate to the education level of the OFO-EMS provider, and which conform to the specified objectives to be achieved (as submitted to SLFD by CBP) and practice standards.
3. Provide additional clinical learning experiences based on resources of the SLFD and needs of the OFO-EMS provider.
4. Instruct, supervise, and guide the OFO-EMS provider in all learning activities.

5. Provide orientation to SLFD, and to essential administrative policies and procedures.
6. Communicate with the OFO-EMS provider at specified times throughout the clinical period.
7. Conduct a written summary evaluation of the OFO-EMS provider's progress at the mid-term and at the close of the clinical period.
8. Maintain records on OFO-EMS provider's performance.
9. Transmit these records to the Agency according to the schedule established by the Academic Coordinator of Clinical Education prior to the experience.
10. Assist OFO-EMS providers (and faculty members, if applicable) in obtaining emergency health care, at the expense of the OFO-EMS provider (or said faculty member), in the event of illness or injury occurring while at the SLFD for clinical experience.
11. When available, provide for the use of the SLFD library or additional educational resources by the OFO-EMS provider according to policies and procedures established by SLFD.
12. Inform the Agency of any change in accreditation status.
13. Maintain current Fire Department professional and general liability insurance, through its participation in its self-insurance / insurance program, covering the SLFD, its officers, and employees with minimum limits of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in the annual aggregate. As evidence of such coverage, the SLFD will provide a Certificate of Insurance to the Agency upon written request.
14. SLFD may remove an OFO-EMS provider from the clinical experience program whose health, conduct, behavior, or clinical performance compromises patient care or the operation of the SLFD.
15. SLFD retains professional and administrative responsibility for services rendered to its patients as a condition of licensure required by State of Arizona. Notwithstanding the foregoing, the Agency acknowledges and agrees that the SLFD's obligations in this regard shall not diminish CBP's duties, obligations, or liabilities for services performed pursuant to this Memorandum of Understanding.

Mutual Terms

1. Quality patient care is always of highest priority. Assignment of the OFO-EMS provider will not have a negative effect on the quality of patient care.

2. There shall be no discrimination based on race, color, creed, religion, sex, handicap, or national origin in the placement and evaluation of the OFO-EMS provider.
3. The number of OFO-EMS providers and clinical period times shall be mutually agreed upon by both parties and will be subject to the availability of the SLFD's personnel for teaching and supervision. The Agency shall contact each SLFD separately before sending an OFO-EMS provider to participate in the clinical experience program to determine if the SLFD is able to accept such OFO-EMS provider at that time. SLFD will not be bound to accept an OFO-EMS provider, unless it is willing and able to accept that OFO-EMS provider for the time period requested.
4. There shall be no monetary obligation between United States Customs and Border Protection and the SLFD. Any compensation whatsoever paid by United States Customs and Border Protection under this Memorandum of Understanding, including stipends, benefits and other costs as agreed by the parties, shall be paid directly to the SLFD, and the United States Customs and Border Protection agrees that it shall not provide any compensation to the SLFD's employees.
5. The Agency and the SLFD shall comply with applicable federal and state law regarding the use and disclosure of protected health information, including the Health Insurance Portability and Accountability Act (HIPAA) of 1996, and rules and regulations promulgated thereunder. Prior to an OFO-EMS provider's arrival at the SLFD, the Agency shall furnish the OFO-EMS provider with HIPAA compliance training.
6. The Agency and SLFD shall comply with all rules, regulations, orders, standards, and interpretations promulgated pursuant to the federal Occupational Safety and Health Act (known as OSHA), regulation under OSHA and any occupational safety and health act of Arizona including but not limited to training provisions of personal protective equipment; adherence to all appropriate lockout-tagout procedures and providing all notices, safety data sheets, etc., as required by the right-to-know standard.
7. Periodic conferences, meetings and exchange visits will be held to maintain regular contact between Agency and SLFD.
8. Evaluation of an OFO-EMS provider's performance/behavior will be documented on a form/tool, which is acceptable to both parties, and will be provided by CBP.
9. OFO-EMS providers are not employees of the SLFD and shall have no entitlement against the SLFD for Social Security benefits, Workers' Compensation benefits, salaries, retirement, or any other employment benefits of any kind. If any OFO-EMS provider is at any time also an employee of the SLFD, the Agency acknowledges and shall advise OFO-EMS providers that when present at the SLFD

for OFO-EMS provider rotations under this Memorandum of Understanding, OFO-EMS providers are not employees of the SLFD, shall not act in their capacity as employees of the SLFD, and OFO-EMS providers shall have no entitlement against the SLFD for Social Security benefits, Workers' Compensation benefits, salaries, retirement, or any other employment benefits of any kind in connection with OFO-EMS provider rotations performed under this Memorandum of Understanding.

10. Any notice to be given to any party hereunder shall be in writing and shall be deemed to have been given when hand-delivered, the next business day after the notice is deposited with a national overnight delivery service with next-business-day delivery guaranteed, or three business days after the notice is sent by registered or certified mail, return receipt requested, postage prepaid, and addressed to the party to whom notice is to be given, at the following addresses, or to such other address as the parties may hereafter designate in writing to each other.
11. SLFD shall have the right to audit CBP's relevant OFO-EMS provider and faculty records to assure compliance with the terms of this Agreement.

IV. POINTS OF CONTACT

Agency: United States Customs and Border Protection
Tucson Field Office
EMT Programs
431 N Main Street
San Luis, AZ 85349
Attention: Jolene Reynaga

SLFD: City of San Luis Fire Department
1165 McCain Ave
San Luis, AZ 85349
Attention: Angel Ramirez

V. CONFIDENTIALITY

The Agency acknowledges that during the term of this Memorandum of Understanding, it may have access to or become acquainted with proprietary information and confidential information belonging to the SLFD, including but not limited to medical records, patient identifiable information, and other information the SLFD treats as confidential ("confidential information"). The Agency agrees that it will safeguard the confidentiality of all confidential information, including but not limited to medical records and other patient identifiable information available at the SLFD to meet the requirements of this Memorandum of Understanding. Upon request, the Agency shall furnish the SLFD with information demonstrating CBP's compliance with applicable

law and/or its policies, implemented by CBP for security of the confidential information.

Prior to the assignment of a OFO-EMS provider to the SLFD pursuant to this Memorandum of Understanding, the Agency will instruct each OFO-EMS provider in the confidentiality of all communications with patients and between the patients, their physicians, and the SLFD's staff. The Agency shall inform each OFO-EMS provider that it is a breach of ethics and a violation of California law to divulge to any person not directly connected to the individual patient's care the names of persons being treated at the SLFD and the nature of their illness.

All of the SLFD's data (including patient unidentifiable data or other information), shall be kept in strict confidence by CBP, its employees, officers, faculty, and OFO-EMS providers and shall not be disclosed, released, sold, assigned, commercially exploited, or used by the Agency for any purpose other than as required under this Memorandum of Understanding, without the prior written consent of the SLFD, which consent may be withheld in the sole discretion of the SLFD.

In addition, the Agency agrees to provide OFO-EMS providers and faculty with training in the requirements of the privacy and security provisions of HIPAA and to advise them of the importance of complying with the SLFD's policies and procedures relative to HIPAA. The SLFD agrees to provide OFO-EMS providers and faculty with training regarding the SLFD's policies and procedures relative to HIPAA.

VI. GOVERNING LAW

1. The assignee is subject to the federal statutory and regulatory provisions that govern ethical and other standards of conduct, conflicts of interest, suitability, security, and limitations on political activity.
2. The federal tort claims statutes and any other federal tort liability statute shall apply to the assignee.
3. The rules and policies that govern the internal operation and management of the gaining agency are applicable to the assignee.
4. The State of Arizona law including substantive, procedural laws of court, and choice of law provisions.

VII. EFFECTIVE DATE

The term of this Memorandum of Understanding shall commence on September 12, 2024, and will continue for five (5) years through September 12, 2029.

VIII. MODIFICATION

This memorandum of Understanding may not be changed or modified, except by an instrument in writing signed by a duly authorized representative of each party and attached and made a part hereof.

IX. TERMINATION

Either party may terminate this Memorandum of Understanding without cause at any time upon thirty (30) days prior written notice to the other party.

X. ENTIRE AGREEMENT

This Memorandum of Understanding constitutes the entire agreement between the parties pertaining to the subject matter contained herein and supersedes any and all prior negotiations, commitments, agreements, and understandings between the parties regarding the subject matter of this Memorandum of Understanding. No representation or warranties, whether express or implied, have been made by any party except as expressly stated herein. This Memorandum of Understanding may not be changed or modified, except by an instrument in writing signed by a duly authorized representative of each party and attached and made a part hereof.

IN WITNESS WHEREOF, this Memorandum of Understanding has been executed by and on behalf of the parties hereto on the dates indicated below:

AGENCY:

U.S. Customs and Border Protection,
Office of Field Operations, Tucson Field Office
San Luis, AZ Port of Entry

SLFD:

City of San Luis

Jolene Reynaga
(a) Area Port Director, San Luis, AZ

Angel Ramirez
Fire Chief

Date: _____

Date: _____



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. B.

Meeting Date: 09/11/2024

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 items to create a Memorandum of Understanding with 1582, LLC, and the City of San Luis to conduct annual physicals. **(Angel Ramirez, Fire Chief)**

SUMMARY:

The San Luis Fire Department is requesting approval for a Memorandum of Understanding (MOU) with 1582, LLC, a company that specializes in providing comprehensive annual physicals for fire departments. As you are aware, the health and well-being of our firefighters are critical to maintaining the highest level of service to our community. Partnering with 1582 will ensure that our firefighters receive thorough and tailored medical evaluations, helping us to identify potential health issues early and take preventative measures. The company's expertise in working with fire departments ensures that their assessments are specifically designed to meet the unique needs and risks associated with our profession.

By approving this MOU, you will be taking a significant step towards enhancing the safety and longevity of our firefighters' careers. 1582's proven track record, coupled with their specialized approach, will provide our team with the best possible care. This proactive measure will not only protect the health of our firefighters but will also ensure that our department remains fully operational and capable of responding to the needs of our community. We strongly believe that this partnership is an investment in the well-being of our firefighters and, by extension, the safety of the entire community. Your support in approving this MOU is greatly appreciated.

Also, our physicals are due this September. 1582, LLC, will also be conducting the City of Yuma Fire Department physicals at the same time, which makes sense that we also use them since they will be in the area.

San Luis City Code on Purchasing, Section 3.05.080 on professional medical services, applies, and bidding is not required.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE MOU WITH 1582, LLC TO CONDUCT THE FIREFIGHTERS' ANNUAL PHYSICALS.

Fiscal Impact

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

TOTAL: \$53,730.00
BUDGETED AMOUNT: \$53,730.00
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: 100-182-80000 \$26,865.00;
340-341-80000 \$26,865.00

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

N/A

Attachments

MOU with 1582

MEMORANDUM OF UNDERSTANDING
BETWEEN
1582
AND
SAN LUIS FIRE DEPARTMENT

THIS Memorandum of Understanding is made between San Luis Fire Department, Participating Employer (hereinafter the "Employer"), and 1582, LLC, hereinafter "1582).

WHEREAS the Employer and "1582", have entered a Memorandum of Understanding (hereinafter "MOU") to provide annual NFPA "1582" physicals for eligible participants.

WHEREAS the MOU provides that the Employer will compensate "1582" for each NFPA "1582" physical performed.

WHEREAS the MOU provides that "1582" and the Employer will mutually agree to a time and place to perform the NFPA "1582" physicals.

WHEREAS the MOU further provides that "1582" and the Employer may agree that additional testing will be performed at the Employer's request.

NOW THEREFORE, in support of the above, the Parties agree to the following:

"1582" will perform 54 NFPA "1582" physicals at, 1165 N. McCain St., San Luis, AZ 85349 during the dates of September 9, and September 12, 2024. Hereinafter referred to as the "testing period."

Employer agrees to identify to 1582 employee's participants that will be receiving an NFPA 1582 physical by providing a completed roster with employee last name, first name, DOB, gender, phone number and email address to 1582, no later than thirty (30) days prior to testing.

If 1582 exams are conducted on-site a representative of 1582 will reach out to employer for coordination of location and equipment arrival. The employer will provide rooms or areas that will be utilized for the exams. Employer and 1582 will discuss and agree on the timeline that said equipment remains on site for the entire testing period. If the exams are performed in the 1582 mobile unit, employer will communicate to 1582 staff where the unit will be housed.

The Employer will use its best efforts to communicate to employees that the 1582 exam paperwork is required to be completed prior to exam. Required paperwork will be provided electronically to Employer two weeks prior to the exam.

1. Employer agrees that it will be financially responsible for remitting payment for all scheduled physicals of firefighters agreed upon at the execution of this MOU regardless of whether the firefighter completed their physical. Employer and 1582 shall use their best efforts to re-schedule the participant during the testing period if necessary.
2. In the event the Participating Employer fails to provide a 30-day notice to cancel a mobile run event, Employer shall reimburse 1582 an amount equivalent to 20% of the entire scheduled Mobile Event.
3. During a 1582 EXAM ONE event, lab draw instructions and or lab requisitions with instructions will be sent to employer to distribute to members. Employers agree to make sure all members complete their lab testing 7 days prior to the start of the EXAM ONE event. If a member does not complete lab work, or if 1582 staff does not receive results prior to their appointment time, **member will not be able** to start the exam process.

4. During the mobile exam run, 1582 staff may need access to Employers WIFI for exam related tasks, such as printing documents, printing test results, and uploading test documentation. Access to “non-guest” sign on is highly recommended and requested for full WIFI usage. 1582 guarantees Employer that WIFI usage will be for business purposes only.
5. If a member only completes the blood work portion of the examination, one half of the exam cost will be billed to the Employer. The department or member will be responsible for scheduling and completing the examination at our office or at a nearby mobile event, if applicable.

PRICING:

| | |
|---|--------------------------------|
| TOTAL COST PER MEMBER - | \$875.00 |
| Total Member | <u>x 54</u> |
| Total Project Cost | \$47,250.00 |
| Mobile Onsite Fee | <u>\$ 2,500.00</u> |
| Total Cost | \$49,750.00 |
| Additional Tests added: | |
| HIV Testing per Member at \$40.00 per member | 54 x \$40.00 \$2,160.00 |
| Testosterone Testing per Member at \$35.00 per member | 52 x \$35.00 <u>\$1,820.00</u> |
| Grand Total | \$53,730.00 |

SCOPE OF SERVICES:

| | |
|---|-----------------|
| Occupational Health Testing | |
| Audiogram – Occupational Hearing Exam | INCLUDED |
| Biometric Screening | INCLUDED |
| Spirometry (Pulmonary Function Test) | INCLUDED |
| Vision Screening | INCLUDED |
| Resting EKG | INCLUDED |
| Blood Pressure Monitoring | INCLUDED |
| Vital Signs | INCLUDED |
| Physical Exam – NFPA 1582 | |
| Physical Examination as outlined in NFPA 1582 | INCLUDED |
| Medical History Review | INCLUDED |
| Skin Cancer Assessment | INCLUDED |
| Cardiac Risk Stratification | INCLUDED |
| Sleep Disturbance Apnea Assessment | INCLUDED |
| Health Promotion Counseling – Review | INCLUDED |
| OSHA Respirator Questionnaire | INCLUDED |
| Firefighter Medical Clearance – 1582 TIERS | INCLUDED |
| Laboratory Blood / Urine Testing | |

| | |
|--|-----------------|
| Complete Blood Count with Differential | INCLUDED |
| Comprehensive Metabolic Panel | INCLUDED |
| Fasting Lipid Panel | INCLUDED |
| Urinalysis | INCLUDED |
| Diabetes Screening – Fasting Glucose – A1C Hemoglobin | INCLUDED |
| C-Reactive Protein | INCLUDED |
| Prostate Specific Antigen | INCLUDED |
| Hemoccult Test | INCLUDED |
| Cardiac and Pulmonary Assessment | |
| Stress EKG, WFI Protocol | INCLUDED |
| Aerobic Capacity | INCLUDED |
| Ultrasound Screening – Carotid and Aortic Aneurysm Screening | INCLUDED |
| Cancer and Disease Assessment | |
| Ultrasound Screening – Thyroid | INCLUDED |
| Ultrasound Screening – Pancreas, Liver, Gallbladder, Spleen and Kidney | INCLUDED |
| Ultrasound Screening – External Pelvic (Female Only) | INCLUDED |
| Ultrasound Screening – Prostate and Testicular (Male Only) | INCLUDED |

Upon receipt of exam invoice, San Luis Fire Department agrees to make payment to 1582 within thirty (30) days from the date of the invoice.

| | |
|-------------------------|---------------------------------|
| 1582 | San Luis Fire Department |
| By: _____ | By: _____ |
| Paul Granstrom | Print Name: _____ |
| Title: <u>President</u> | Title: _____ |
| Date: _____ | Date: _____ |



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. C.

Meeting Date: 09/11/2024

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. 2332. A resolution of the Mayor and City Council of the City of San Luis, Arizona, approving the designation of the Acting City Manager Jenny Torres and Fire Chief Angel Ramirez as Authorized Representatives for the Department of Emergency and Military Affairs; repealing conflicting provisions; and providing for severability. **(Roula Encinas, Director of Finance)**

SUMMARY:

Under the Arizona Revised Statutes Title 26 and the Arizona Administrative Code §§ R-2-301 and R-2-302, Arizona's City Councils designate Authorized Representatives to request the Arizona Governor's Emergency Fund through the State of Arizona Department of Emergency and Military Affairs ("DEMA"), Division of Emergency Management. The Authorized Representatives may also request time extension and attend to other recovery matters related to a specific governor-declared emergency.

DEMA brought to the staff's attention that the City of San Luis last designated Authorized Representatives in 2005. At that time, Rosie Cordova was the City Manager, and Othon Luna was the Fire Chief.

Resolution No. 2332 assigns current staff in those positions as the Authorized Representatives.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 2332 DESIGNATING ACTING CITY MANAGER JENNY TORRES AND FIRE CHIEF ANGEL RAMIREZ AS AUTHORIZED REPRESENTATIVES FOR DEMA, 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 direct cost to designating staff as Authorized Representatives for emergency state funding. However, it allows the city to apply for the Governor's Emergency Funding when applicable.

Attachments

Resolution No. 2332



Resolution

No. 2332

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, APPROVING THE DESIGNATION OF THE ACTING CITY MANAGER JENNY TORRES AND FIRE CHIEF ANGEL RAMIREZ AS AUTHORIZED REPRESENTATIVES FOR THE DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS; REPEALING CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

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

Section 1: The San Luis City Council designates Acting City Manager Jenny Torres and Fire Chief Angel Ramirez as Authorized Representatives to request the Governor's Emergency Funds through the State of Arizona, Department of Emergency and Military Affairs, Division of Emergency Management, as required under Title 26 of the Arizona Revised Statutes and the Arizona Administrative Code §§ R8-2-301 and R8-2-302.

Section 2: Their designation as Authorized Representatives allows them to request time extensions and attend to other recovery matters related to a specific Governor-Declared Emergency.

Section 3: The City officers and employees are authorized and directed to perform all acts necessary or desirable to carry out the purpose and intent of this Resolution.

Section 4: If a conflict arises between the provisions of this Resolution and any other ordinance, resolution, order, regulation, or policy of the City of San Luis, the conflicting provisions are amended, superseded, and replaced, and this Resolution shall govern.

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

[Signature page follows.]

PASSED, ADOPTED, and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona, this ____ day of September 2024.

City of San Luis, Arizona

Nieves Riedel, Mayor

Attest:

Approved As to Form

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. D.

Meeting Date: 09/11/2024

Department Head: Jose A. Guzman, Director of Development Services, Development Services

Submitted By: Juan Tejeda, Associate Planner, Development Services, Planning & Zoning

Action Requested: Motion

Ordinance

Public Hearing

ITEM:

Public Hearing followed by discussion and possible action on any and all matters regarding Rezoning Case No. 2024-0570 - Barkley San Luis South and Ordinance No. 453. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Official Zoning Map of the City of San Luis by changing the zoning classification of 37.14 acres from Rural Area Residential (RA-10) to Community Commercial (C-2) on property located at the northwest corner of Los Oros Street and Main Street; repealing any conflicting provisions; and providing for severability. **(Jose A. Guzman, Director of Development Services)**

- A. Staff Presentation
- B. Open the Public Hearing
- C. Call to the Public
- D. Close the Public Hearing
- E. Action on Ordinance No. 453 by title only
- F. Action on Ordinance No. 453

SUMMARY:

This is a request by Dahl, Robins & Associates, Inc. on behalf of Ranch 800, LLC., to rezone 37.14 acres from Rural Area Residential (RA-10) to Community Commercial (C-2). The property is located at the northwest corner of Los Oros Street and Main Street, in San Luis, Arizona. Assessor's parcel number 226-02-012.

GENERAL PLAN:

The land use designation of the subject property is Mixed Use Activity Center (MU). The existing land use designation allows the applicant to submit an application to rezone the subject property to Community Commercial (C-2).

Existing Adjacent Zoning Districts:

- To the north L-1 (Vacant land under rezoning)
- To the west M-H (Rancho los Oros Subdivision)
- To the south R1-6 (Los Portales del Alamo Subdivision)
- To the east C-2 (Commercial businesses)

REVIEW(S):

As part of the review process, all land use cases are reviewed by various city officials and outside agencies. There were no comments received.

As required by State Statute, staff sent notification letters to property owners within 300 feet of the proposed project (128 letters, with 4 letters hand-delivered).

The City has not received any significant concerns or objections from the various review agencies or adjacent property owners.

CITIZEN REVIEW MEETING:

As required by State Statute and City Code, a Citizen Review Meeting was held at the City Hall on August 6, 2024, at the City Hall Chambers at 6:00 p.m. The intent of this meeting was to allow the public to learn about the project, ask questions, and express any comments. 8 people from the public were present during the meeting.

PLANNING AND ZONING COMMISSION:

This item was presented to the Planning and Zoning Commission at their regular meeting on August 13, 2024. The Commission recommended approval of this request subject to the conditions of approval presented by staff.

STAFF RECOMMENDATION:

The applicant has provided the information and material necessary for the review of the zoning request.

Staff recommends approval of Rezoning Case No. 2024-0570 and Ordinance No. 453 with the following conditions:

1. Development shall comply with the City of San Luis zoning regulations, building code requirements, public works standards, and any applicable subdivision regulations for commercial development.
2. The applicant/owner shall submit a traffic study during the building permit review and all improvements required by the traffic study shall be done by the developer, including any applicable contributions for future traffic lights.

RECOMMENDATION / SUGGESTED MOTION:

A. STAFF AND/OR APPLICANT PRESENTATION

B. MAYOR NIEVES RIEDEL TO OPEN THE PUBLIC HEARING

C. MAYOR NIEVES RIEDEL TO CALL THE PUBLIC ON THIS ITEM

D. MAYOR NIEVES RIEDEL TO CLOSE THE PUBLIC HEARING

E. I MOVE TO APPROVE THE READING OF ORDINANCE NO. 453 BY TITLE ONLY

(CITY CLERK TO READ THE ORDINANCE BY TITLE ONLY)

F. I MOVE TO APPROVE AND ADOPT ORDINANCE NO. 453

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: na

CITY/STATE/FEDERAL FUNDS: na

TOTAL: na

BUDGETED AMOUNT: na

AVAILABLE AMOUNT TO TRANSFER: na

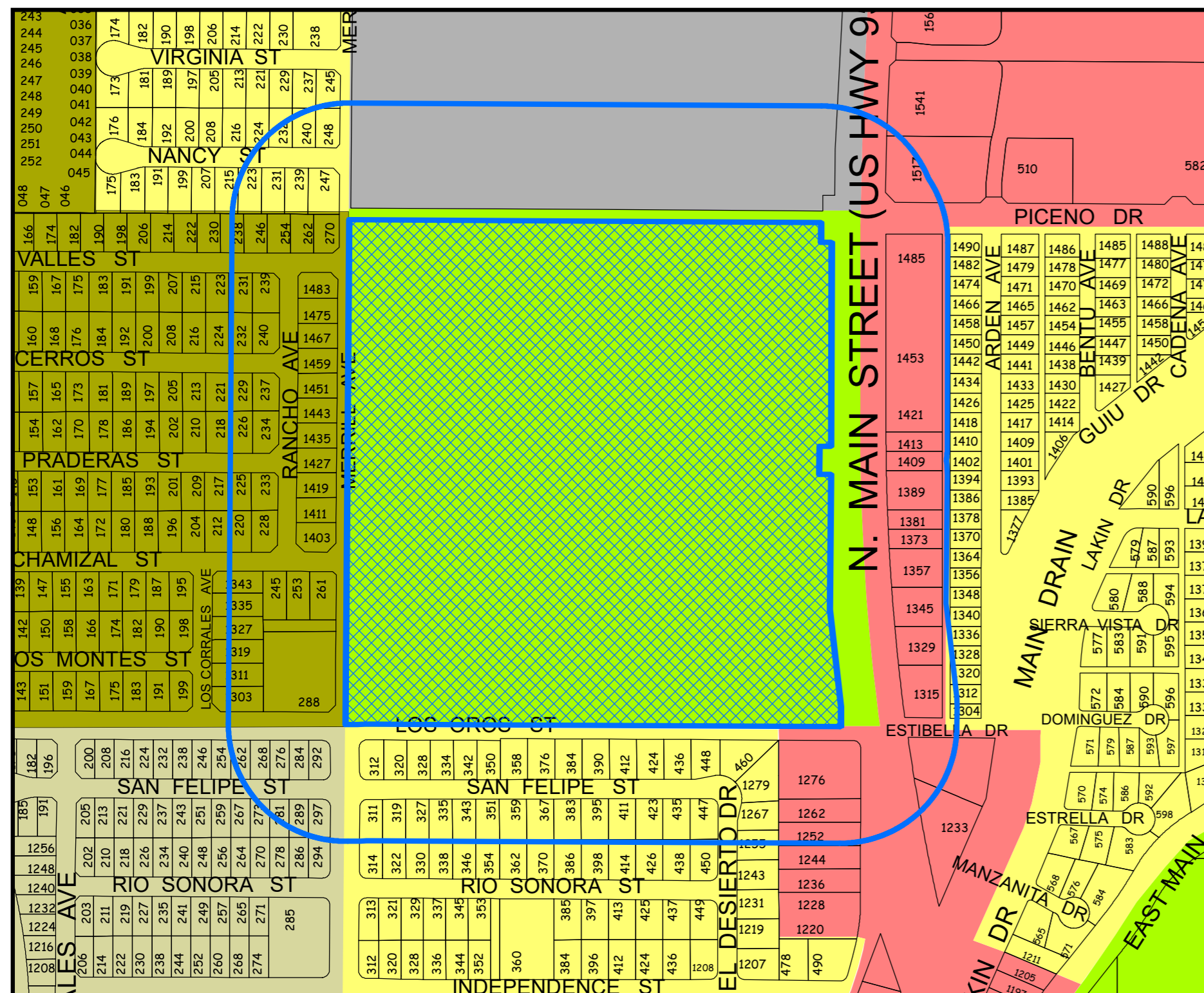
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: na

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

na

Attachments

Meeting Exhibit
Ordinance No. 453
Location Map
Site plan
Aerial

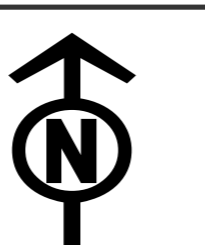


CONCEPTUAL SITE PLAN
YRMC - SAN LUIS MICRO HOSPITAL
 08.24.24



CONCEPTUAL SITE PLAN AT FUTURE BUILDOUT

- Employee traffic to dedicated parking area
- Employee parking
- Patient and visitor traffic with access from main street and good visibility of the emergency entrance
- Future main hospital entrance and covered drop-off canopy
- Emergency entrance with covered drop-off canopy
- Patient and visitor parking with easy access from main street near the emergency entrance
- Ambulance entrance - with covered drop-off for emergency vehicles
- Helipad with sidewalk to emergency department
- Patient and visitor traffic with easy access to parking and proximity to the emergency entrance
- Ambulance - Emergency vehicle traffic
- Loading dock - centrally located service and materials management with separate access away from main entrance
- Service/supply traffic



- COMMERCIAL ZONING DISTRICTS**
- C-2
- INDUSTRIAL ZONING DISTRICTS**
- LI
- MANUFACTURED HOME ZONING DISTRICTS**
- MH
- MULTIPLE RESIDENCE ZONING DISTRICTS**
- R-2
- SINGLE RESIDENCE ZONING DISTRICTS**
- R-1-6
 - RA-10

- Location of Subject Property
- 300ft Notification Buffer
- Location of Subject Property on Aerial

REZONING

CASE# 2024-0570



8900 E. BAHIA DRIVE, SUITE 300 | SCOTTSDALE, AZ 85260 | P 480.471.8267



Ordinance

NO. 453

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF SAN LUIS BY CHANGING THE ZONING CLASSIFICATION OF 37.14 ACRES FROM RURAL AREA RESIDENTIAL (RA-10) TO COMMUNITY COMMERCIAL (C-2) ON PROPERTY LOCATED AT THE NORTHWEST CORNER OF LOS OROS STREET AND MAIN STREET; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the Mayor and City Council of the City of San Luis desire to amend the City of San Luis Official Zoning District Map (the "Zoning Map") pursuant to A.R.S. §9-462.04 to change the zoning classification for 37.14 acres of real property located on Assessor Parcel ID No. 226-02-012; as attached hereto as "Exhibit A" and

WHEREAS, the aforementioned change in zoning classification is consistent with the General Plan of the City of San Luis; and

WHEREAS, all due and proper notices of public hearings on the Zoning Map Amendment have been given and proper public hearings have been held, and a recommendation has been given regarding the Zoning Map Amendment by the Planning and Zoning Commission of the City of San Luis; and

WHEREAS, the Planning and Zoning Commission recommended approval of the zoning.

BE IT ORDAINED by the Mayor and Council of the City of San Luis, Arizona, as follows:

SECTION 1. That the above recitals are hereby incorporated as though fully set forth herein.

SECTION 2. That the Official Zoning Map of the City of San Luis is hereby amended by changing the zoning classification from Rural Area Residential (RA-10) to Community Commercial (C-2) of the property subject to the following condition:

1. Development shall comply with the City of San Luis zoning regulations, building code requirements, public works standards, and any applicable subdivision regulations for commercial development.

2. The applicant/owner shall submit a traffic study during the building permit review and all improvements required by the traffic study shall be done by the developer, including any applicable contributions for future traffic lights.

Property more fully described as:

As attached hereto as "Exhibit B".

SECTION 3. In the event of a conflict between the provisions of this ordinance and any other ordinance, resolution, regulation, or policy within the City of San Luis, the conflicting provisions are hereby repealed, superseded, and replaced, and the provisions of this ordinance shall govern.

SECTION 4. If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance or said reference regulations.

PASSED AND ADOPTED by the Mayor and Council of the City of San Luis,
Arizona, this _____ day of _____, 2024.

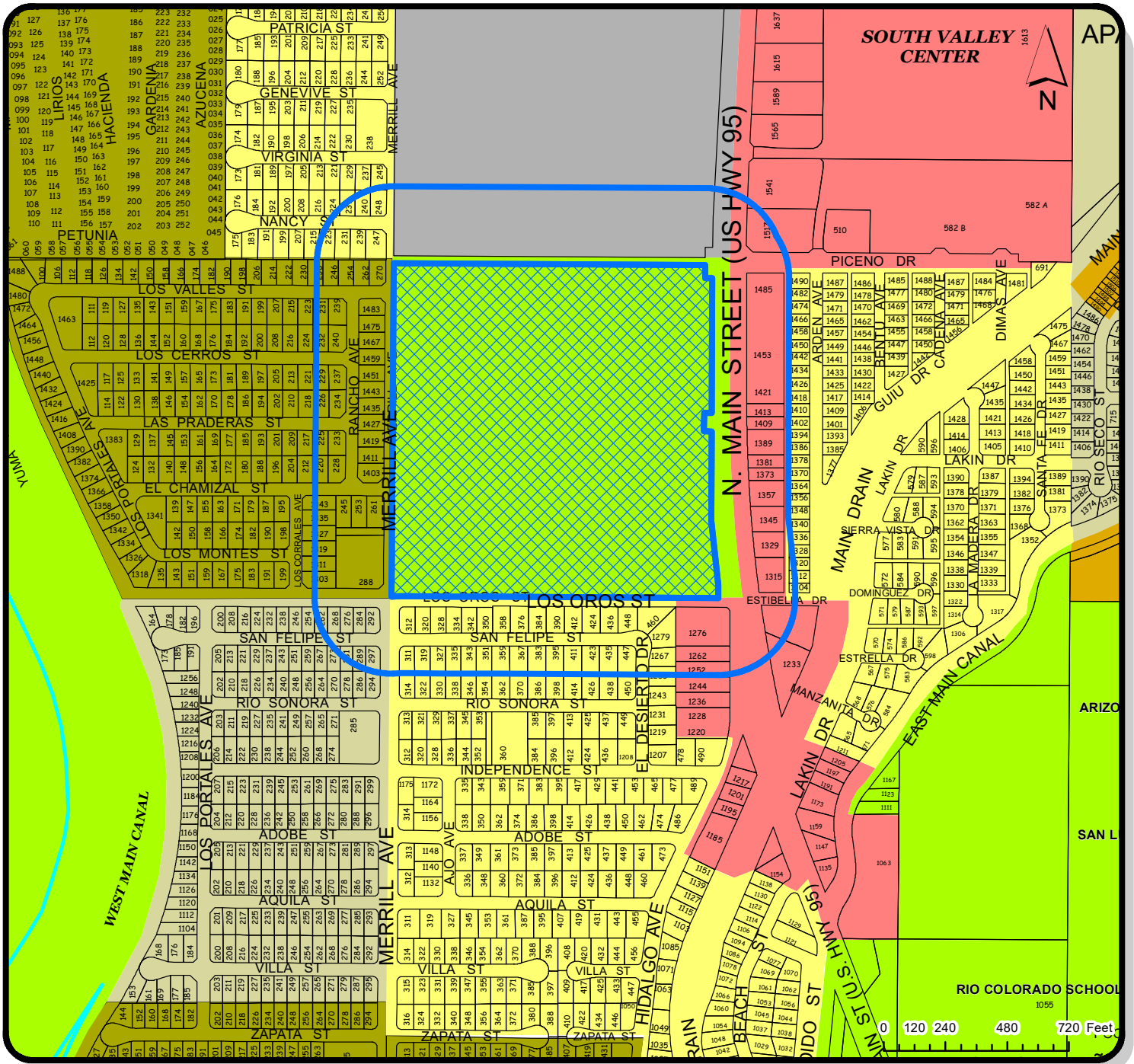
Nieves Riedel, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney



LOCATION OF SUBJECT PROPERTY

 PARCEL ID:226-02-012

 300FT NOTIFICATION BUFFER

LOCATION MAP

- Legend
- SINGLE RESIDENCE ZONING DISTRICTS
 - R-1-6
 - R-6-10
 - MULTIPLE RESIDENCE ZONING DISTRICTS
 - R-2
 - R-3
 - R-11-3
 - R-12-3
 - R-13-3
 - COMMERCIAL ZONING DISTRICTS
 - C-2
 - INDUSTRIAL ZONING DISTRICTS
 - I-1
 - MANUFACTURED HOME ZONING DISTRICTS
 - MH

REZONING

CASE #
2024-0570

LEGAL DESCRIPTION

APN: 226-02-012

The Southeast quarter of the Northeast quarter of Section 2, Township 11 South, Range 25 West of the Gila and Salt River Base and Meridian, Yuma County, Arizona; EXCEPT that portion conveyed to the State of Arizona in Final Order of Condemnation recorded 10/10/2000 in Document No. 2000-25259 as described as follows: BEGINNING at the East quarter corner of said Section 2;

Thence along the South line of said Southeast quarter of the Northeast quarter, North 89°42'20" West 50.00 feet to a point on the West existing right of way line of U.S. Route 95 (San Luis-Yuma-Quartzsite Highway), said point is located 50.00 feet West of and measured perpendicular to the East line of said Section;

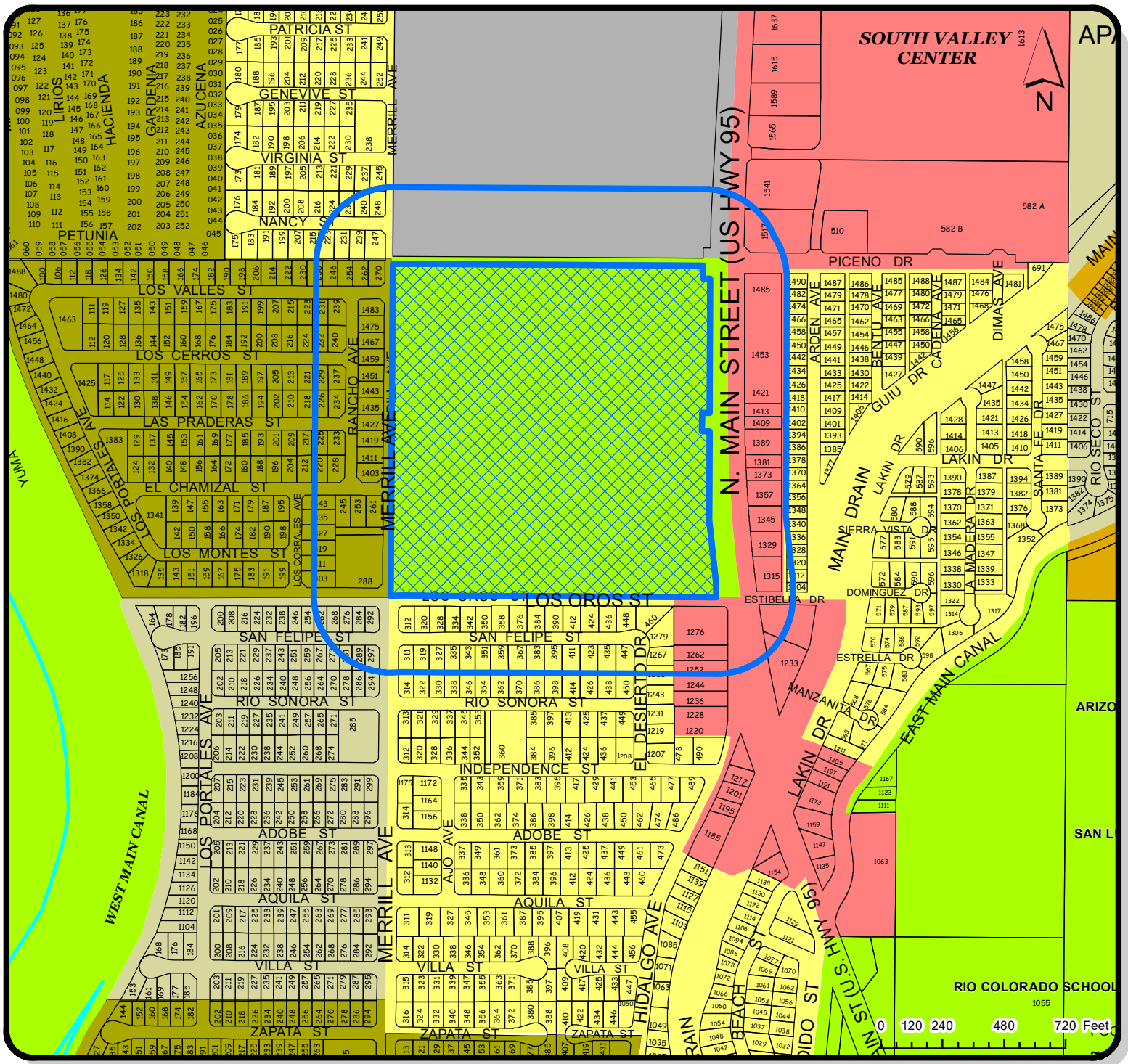
Thence along said West existing right of way line, North 00°24'45" East 55.00 feet, to a point on said right of way line, which is located 50.00 feet West of and measured perpendicular to the East line of said Section, said point is located North 41°54'53" West 74.25 feet from the aforesaid East quarter corner;

Thence departing from said right of way line, North 06°25'48" West 251.79 feet to a point located 80.00 feet West of and measured perpendicular to said East line;



Thence along a line 80.00 feet West of and measured perpendicular to said East line, North 00°24'45" East 1,014.77 feet, more or less to the North line of said Southeast quarter of the Northeast quarter;

Thence along said North line, South 89°44'26" East 80.00 feet, more or less, to The Northeast corner of said Southeast quarter of the Northeast quarter;

Thence along the East line of said Section, South 00°24'45" West 1,319.89 feet, more or less, to the POINT OF BEGINNING.



LOCATION OF SUBJECT PROPERTY

-  PARCEL ID:226-02-012
-  300FT NOTIFICATION BUFFER

LOCATION MAP

- Legend
- SINGLE RESIDENCE ZONING DISTRICTS
 - R1-6
 - RA-10
 - MULTIPLE RESIDENCE ZONING DISTRICTS
 - R2
 - R3
 - COMMERCIAL ZONING DISTRICTS
 - C2
 - INDUSTRIAL ZONING DISTRICTS
 - I
 - MANUFACTURED HOME ZONING DISTRICTS
 - MH

REZONING

CASE #
2024-0570

DATE:
7/10/2024

CHECKED BY:
JUAN TEJEDA

PLANNING & ZONING



GIS

CREATED BY:
ISAAC GUTIERREZ

APPROVED BY:
JOSE A. GUZMAN



REZONE NARRATIVE STATEMENT

The property described in the attached legal description consists of agriculture land that YRMC is in escrow to purchase and develop into healthcare related uses. The property is located west of Main Street between Piceno Drive and Los Oros Street. The proposed project development will be in phases consisting of the anticipated following improvements. These uses are preliminary and subject to modifications as development proceeds.

PHASE 1 - FREE-STANDING EMERGENCY DEPARTMENT

Phase 1 development includes the construction of a new 2-story, 60,000 approximate square foot Medical Office Building. It is expected a Free-Standing Emergency Department will be part of the initial development. Other proposed services include a Pharmacy, Lab, Radiology Services and a variety of Medical Clinics.

FUTURE PHASE - HOSPITAL BUILD-OUT

The facility design can potentially serve as the chassis for future overnight stay and eventually a small hospital.

ADDITIONAL SITE DEVELOPMENT - MEDICAL OFFICE BUILDINGS (MOBs)

Future site development includes the construction of a new Outpatient Medical Office Buildings to support the growing campus. The remaining site can support multiple buildings and associated surface parking.



CONCEPTUAL SITE PLAN AT FUTURE BUILDOUT

- Employee traffic to dedicated parking area
- Employee parking
- Patient and visitor traffic with access from main street and good visibility of the emergency entrance
- Future main hospital entrance and covered drop-off canopy
- Emergency entrance with covered drop-off canopy
- Patient and visitor parking with easy access from main street near the emergency entrance
- Ambulance entrance - with covered drop-off for emergency vehicles
- Helipad with sidewalk to emergency department
- Patient and visitor traffic with easy access to parking and proximity to the emergency entrance
- Ambulance - Emergency vehicle traffic
- Loading dock - centrally located service and materials management with separate access away from main entrance
- Service/supply traffic





COUNTY 22ND ST

MERRILL AVE

MAIN ST

PICENO DR

REZONING CASE NO. 2024-0570
37.14 ACRES

LOS OROS ST



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. E.

Meeting Date: 09/11/2024

Department Head: Jose A. Guzman, Director of Development Services, Development Services

Submitted By: Juan Tejeda, Associate Planner, Development Services, Planning & Zoning

Action Requested: Motion

Ordinance

Public Hearing

ITEM:

Public Hearing followed by discussion and possible action on any and all matters regarding Rezoning Case No. 2024-0571 - Barkley San Luis South and Ordinance No. 454. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Official Zoning Map of the City of San Luis by changing the zoning classification of 36.15 acres from Light Industrial (L-I) to Community Commercial (C-2) on property located at the southwest corner of County 22nd Street and Main Street; repealing any conflicting provisions; and providing for severability. **(Jose A. Guzman, Director of Development Services)**

- A. Staff Presentation
- B. Open the Public Hearing
- C. Call to the Public
- D. Close the Public Hearing
- E. Action on Ordinance No. 454 by title only
- F. Action on Ordinance No. 454

SUMMARY:

This is a request by Dahl, Robins & Associates, Inc. on behalf of Barkley Farms LP., to rezone 36.15 acres from Light Industrial (L-I) to Community Commercial (C-2). The property is located at the southwest corner of County 22nd Street and Main Street, in San Luis, Arizona. Assessor's parcel number 226-02-011.

GENERAL PLAN:

The land use designation of the subject properties is Mixed Use Activity Center (MU). The existing land use designation allows the applicant to submit an application to rezone the subject properties to Community Commercial (C-2).

Existing Adjacent Zoning Districts:

To the north C-2 (Vacant land used for agriculture)

To the west R1-6 (Rio Sereno Subdivision)

To the south RA-10 (Vacant land under rezoning)

To the east C-2 (South Valley Commercial Center)

REVIEW(S):

As part of the review process, all land use cases are reviewed by various city officials and outside agencies. No comments were received.

As required by State Statute, staff sent notification letters to property owners within 300 feet of the proposed project (68 letters, with 7 letters hand-delivered).

The City has not received any other significant concerns or objections from the various review agencies or adjacent property owners.

CITIZEN REVIEW MEETING:

As required by State Statute and City Code, a Citizen Review Meeting was held at the City Hall on August 6, 2024, at the City Hall Chambers at 6:00 p.m. The intent of this meeting was to allow the public to learn about the project, ask questions, and express any comments. 8 people from the public were present during the meeting.

PLANNING AND ZONING COMMISSION:

This item was presented to the Planning and Zoning Commission at their regular meeting on August 13, 2024. The Commission recommended approval of this request subject to the conditions of approval presented by staff.

STAFF RECOMMENDATION:

The applicant has provided the information and material necessary for the review of the zoning request.

Staff recommends approval of Rezoning Case No. 2024-0571 and Ordinance No. 454 with the following conditions:

1. Development shall comply with the City of San Luis zoning regulations, building code requirements, public works standards, and any applicable subdivision regulations for commercial development.
2. The applicant/owner shall submit a traffic study during the building permit review and all improvements required by the traffic study shall be done by the developer, including any applicable contributions for future traffic lights.

RECOMMENDATION / SUGGESTED MOTION:

A. STAFF AND/OR APPLICANT PRESENTATION

B. MAYOR NIEVES RIEDEL TO OPEN THE PUBLIC HEARING

C. MAYOR NIEVES RIEDEL TO CALL THE PUBLIC ON THIS ITEM

D. MAYOR NIEVES RIEDEL TO CLOSE THE PUBLIC HEARING

E. I MOVE TO APPROVE THE READING OF ORDINANCE NO. 454 BY TITLE ONLY

(CITY CLERK TO READ THE ORDINANCE BY TITLE ONLY)

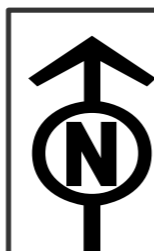
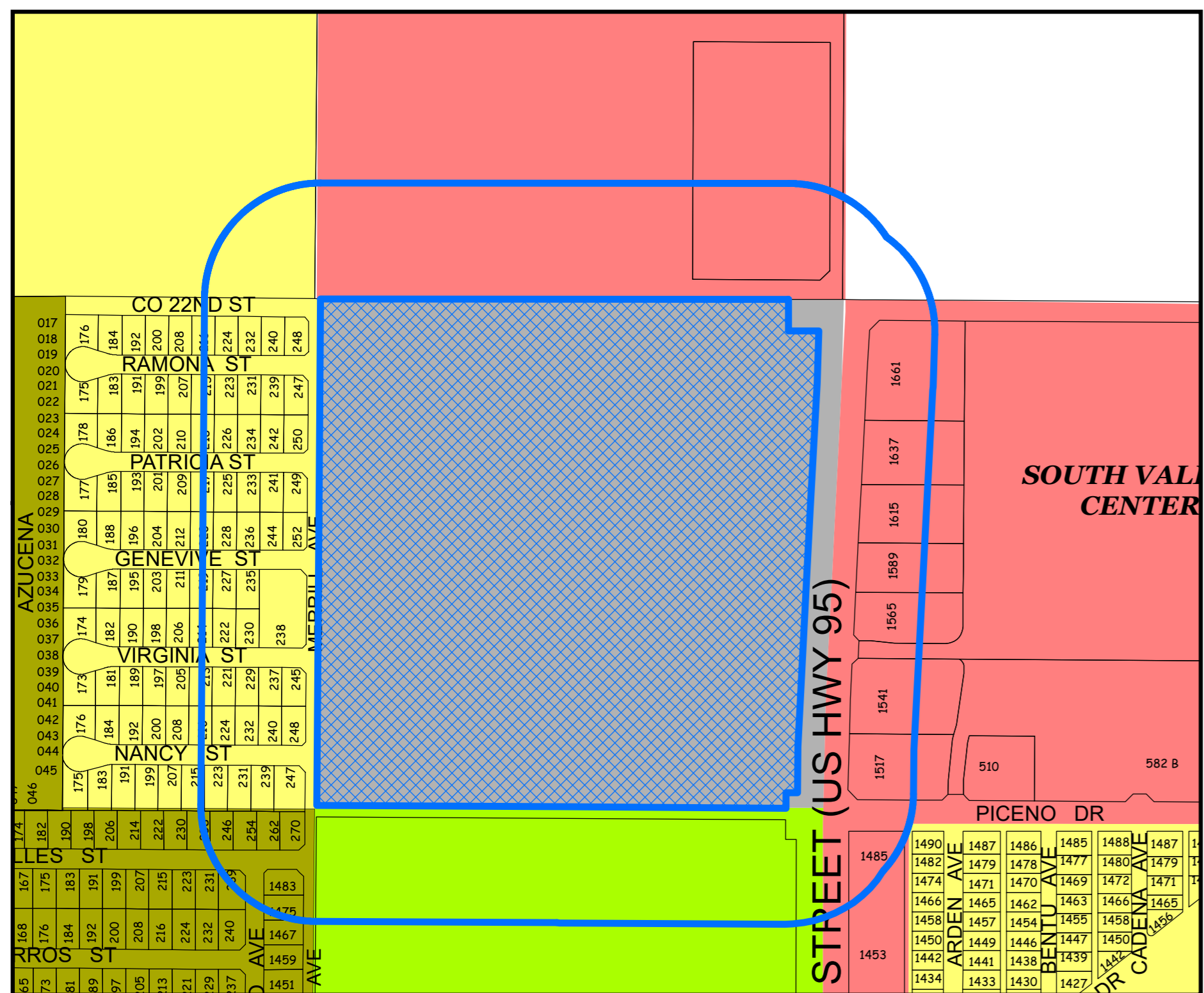
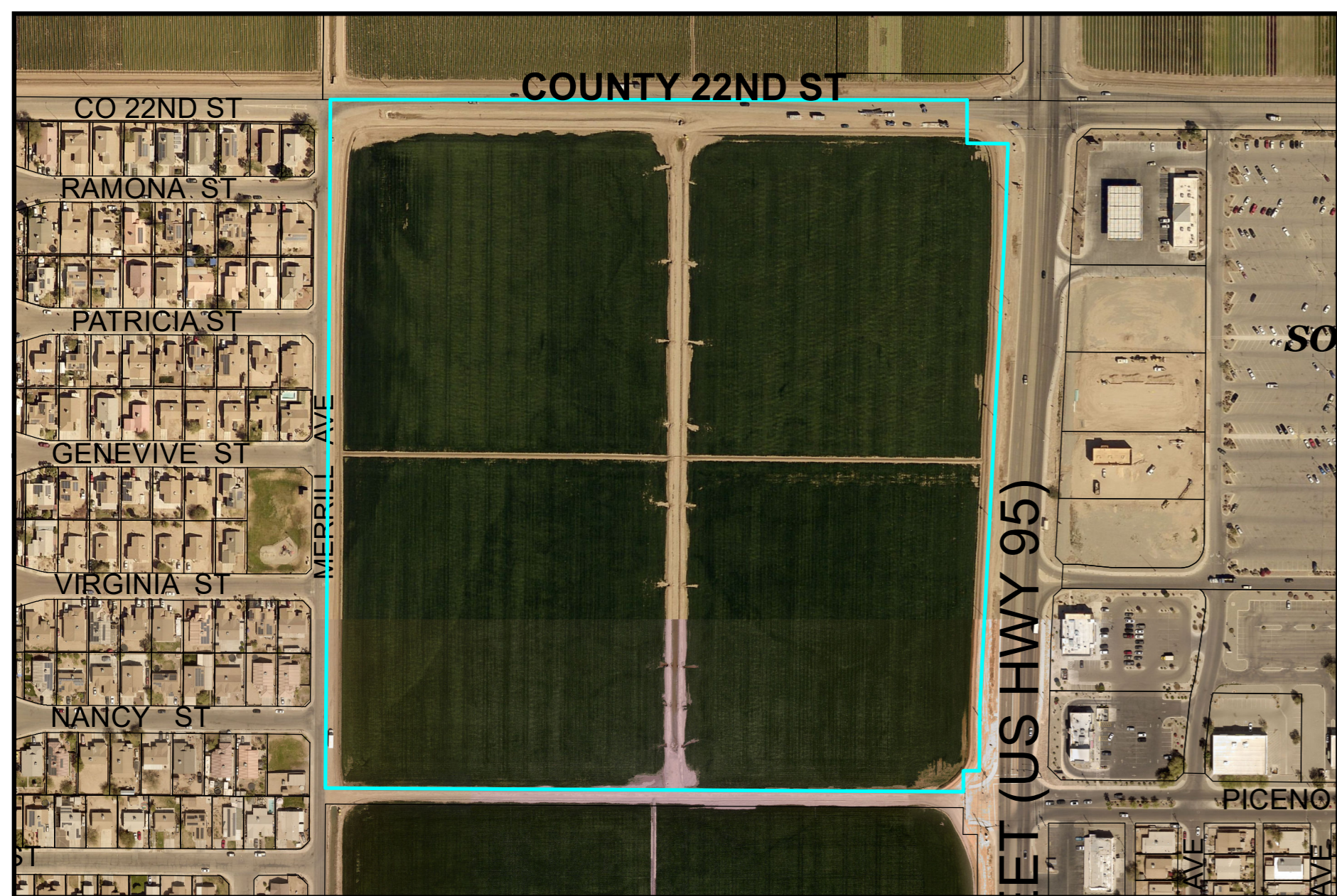
F. I MOVE TO APPROVE AND ADOPT ORDINANCE NO. 454

Fiscal Impact

| | |
|--|----|
| IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: | na |
| CITY/STATE/FEDERAL FUNDS: | na |
| TOTAL: | na |
| BUDGETED AMOUNT: | na |
| AVAILABLE AMOUNT TO TRANSFER: | na |
| ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: | na |
| FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM): | |
| | na |

Attachments

Meeting Exhibit
Ordinance No. 454
Location Map
Site plan
Aerial



- COMMERCIAL ZONING DISTRICTS**
■ C-2
- INDUSTRIAL ZONING DISTRICTS**
■ LI
- MANUFACTURED HOME ZONING DISTRICTS**
■ MH
- MULTIPLE RESIDENCE ZONING DISTRICTS**
■ R-2
- SINGLE RESIDENCE ZONING DISTRICTS**
■ R-1-6
■ RA-10

REZONING

- Location of Subject Property
- 300ft Notification Buffer
- Location of Subject Property on Aerial

CASE# 2024-0571



Ordinance

NO. 454

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF SAN LUIS BY CHANGING THE ZONING CLASSIFICATION OF 36.15 ACRES FROM LIGHT INDUSTRIAL (L-I) TO COMMUNITY COMMERCIAL (C-2) ON PROPERTY LOCATED AT THE SOUTHWEST CORNER OF COUNTY 22ND STREET AND MAIN STREET; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the Mayor and City Council of the City of San Luis desire to amend the City of San Luis Official Zoning District Map (the “Zoning Map”) pursuant to A.R.S. §9-462.04 to change the zoning classification for 36.15 acres of real property located on Assessor Parcel ID No. 226-02-011; as attached hereto as “Exhibit A” and

WHEREAS, the aforementioned change in zoning classification is consistent with the General Plan of the City of San Luis; and

WHEREAS, all due and proper notices of public hearings on the Zoning Map Amendment have been given and proper public hearings have been held, and a recommendation has been given regarding the Zoning Map Amendment by the Planning and Zoning Commission of the City of San Luis; and

WHEREAS, the Planning and Zoning Commission recommended approval of the zoning.

BE IT ORDAINED by the Mayor and Council of the City of San Luis, Arizona, as follows:

SECTION 1. That the above recitals are hereby incorporated as though fully set forth herein.

SECTION 2. That the Official Zoning Map of the City of San Luis is hereby amended by changing the zoning classification from Light Industrial (L-I) to Community Commercial (C-2) of the property subject to the following condition:

1. Development shall comply with the City of San Luis zoning regulations, building code requirements, public works standards, and any applicable subdivision regulations for commercial development.

- 2. The applicant/owner shall submit a traffic study during the building permit review and all improvements required by the traffic study shall be done by the developer, including any applicable contributions for future traffic lights.

Property more fully described as:

APN: 226-02-011

The Northeast quarter of the Northeast quarter of Section 2, Township 11 South, Range 25 West, Gila and Salta River Base and Meridian, Yuma County, Arizona.

EXCEPT portion of Northeast quarter of the Northeast quarter of said Section 2 more particularly described in Fee No. 2024-12333.

SECTION 3. In the event of a conflict between the provisions of this ordinance and any other ordinance, resolution, regulation, or policy within the City of San Luis, the conflicting provisions are hereby repealed, superseded, and replaced, and the provisions of this ordinance shall govern.

SECTION 4. If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance or said reference regulations.

PASSED AND ADOPTED by the Mayor and Council of the City of San Luis,

Arizona, this _____ day of _____, 2024.

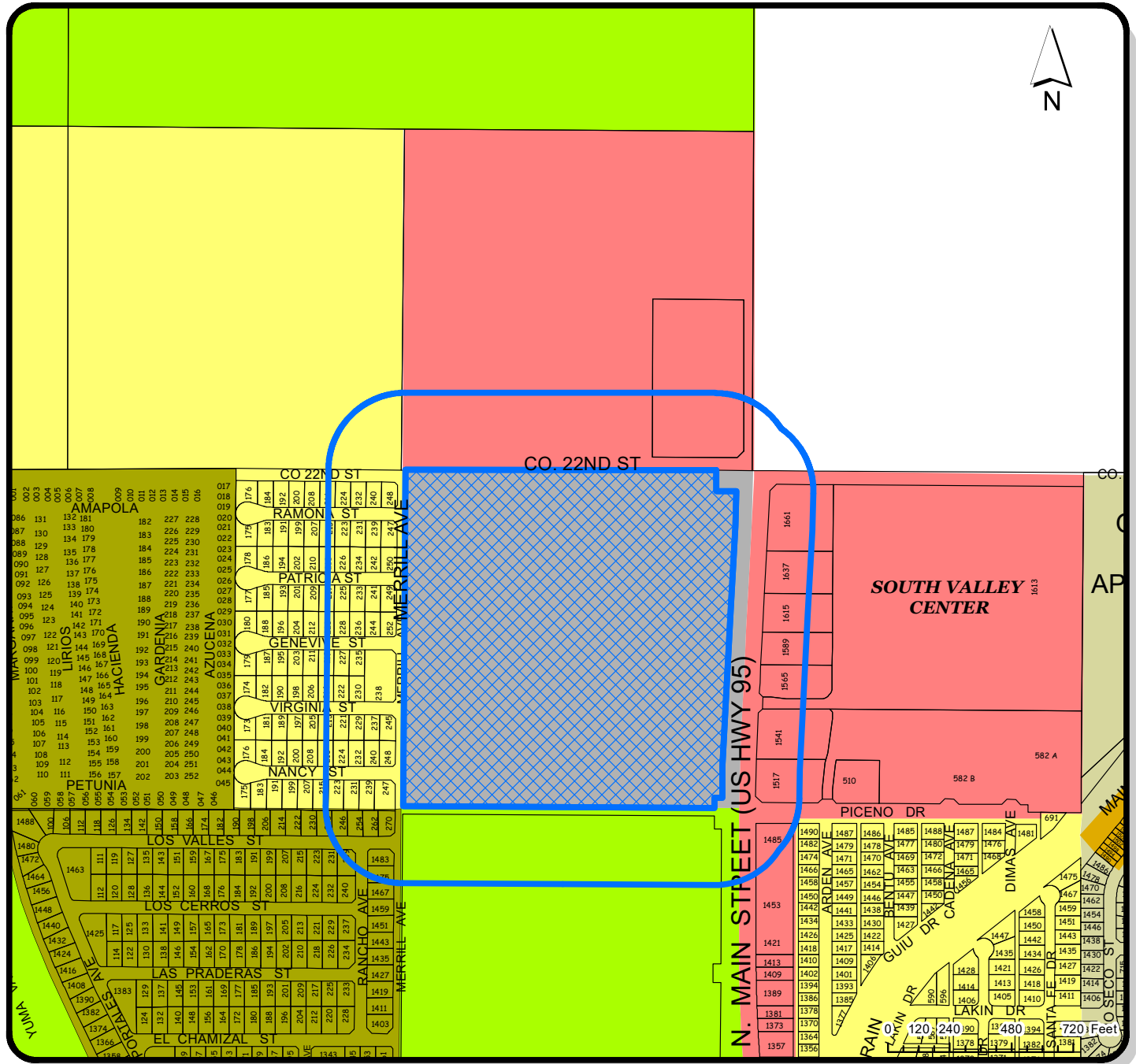
Nieves Riedel, Mayor

ATTEST:


APPROVED AS TO FORM:


Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney










LOCATION OF SUBJECT PROPERTY

 **PARCEL ID: 226-02-011**

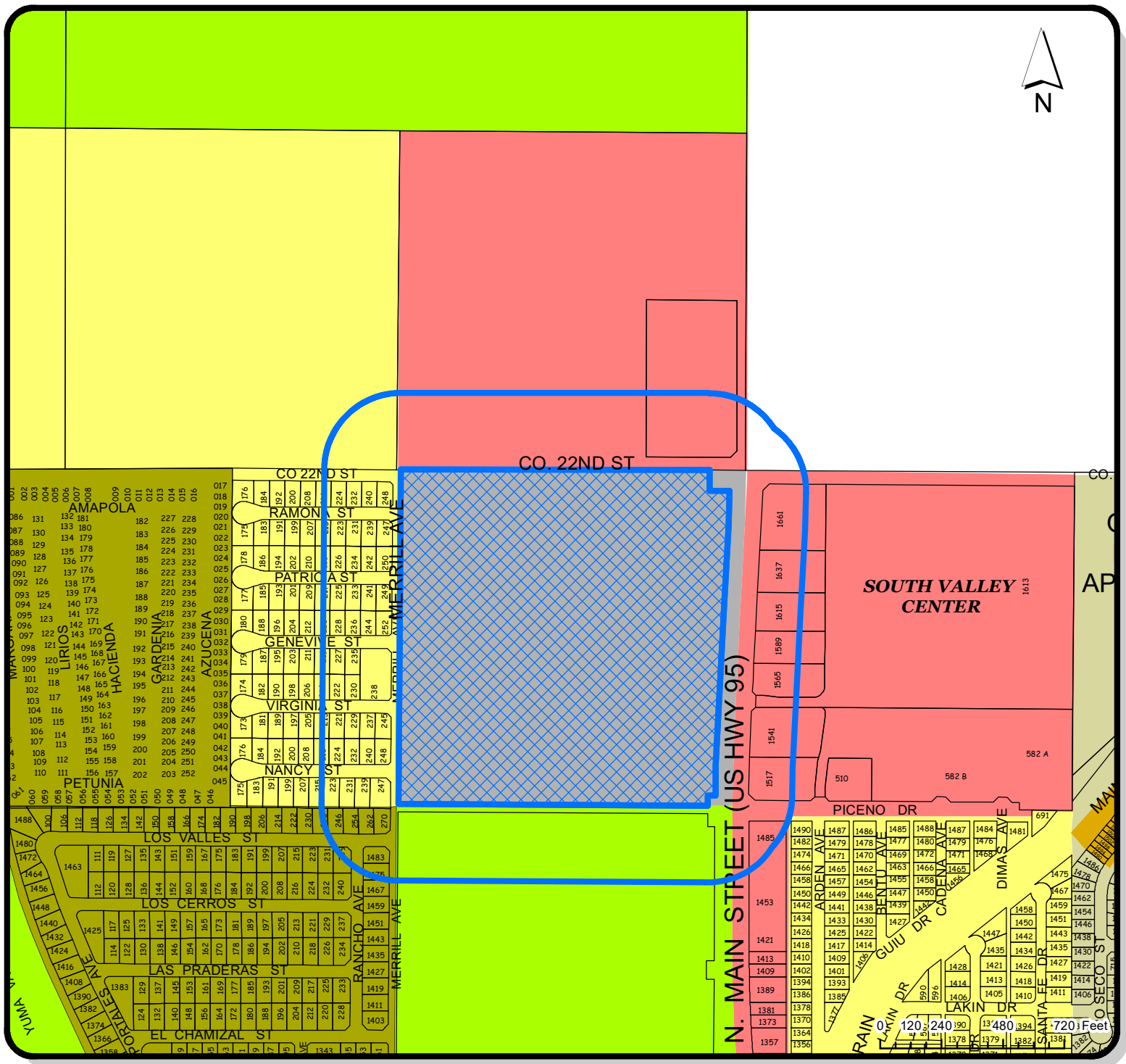
 **300FT NOTIFICATION BUFFER**

LOCATION MAP



- Legend**
- SINGLE RESIDENCE ZONING DISTRICTS**
 -  R1-6
 -  RA-10
 - MULTIPLE RESIDENCE ZONING DISTRICTS**
 -  R-2
 -  R-3
 - COMMERCIAL ZONING DISTRICTS**
 -  C-2
 - INDUSTRIAL ZONING DISTRICTS**
 -  I-1
 - MANUFACTURED HOME ZONING DISTRICTS**
 -  MH

REZONING

CASE #
2024-0571



LOCATION OF SUBJECT PROPERTY

-  PARCEL ID:226-02-011
-  300FT NOTIFICATION BUFFER

LOCATION MAP

- Legend
- SINGLE RESIDENCE ZONING DISTRICTS
 - R1-6
 - RA-10
 - MULTIPLE RESIDENCE ZONING DISTRICTS
 - R-2
 - R-3
 - COMMERCIAL ZONING DISTRICTS
 - C-2
 - INDUSTRIAL ZONING DISTRICTS
 - I-1
 - MANUFACTURED HOME ZONING DISTRICTS
 - MH

REZONING

CASE #
2024-0571

DATE:
7/10/2024

CHECKED BY:
JUAN TEJEDA

PLANNING & ZONING



GIS

CREATED BY:
ISAAC GUTIERREZ

APPROVED BY:
JOSE A. GUZMAN





COUNTY 22ND ST

REZONING CASE NO. 2024-0571
36.15 ACRES

PICENO DR

MERRILL AVE

MAIN ST

LOS OROS ST

2024-0571



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. F.

Meeting Date: 09/11/2024

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

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

Action Requested: Motion

Public Hearing

ITEM:

Public Hearing followed by discussion and possible action on any and all matters regarding the recommendation of the Liquor License Application submitted to the Arizona Department of Liquor Licenses and Control by Juanita Alicia Esparza on behalf of Taqueria Aguilar Mexican Tacos & Guisados, located at 1914 E. Cesar Chavez Boulevard, San Luis, Arizona. **(Sonia Cornelio, City Clerk)**

- A. Staff and/or Applicant presentation
- B. Open Public Hearing
- C. Call to the public on this item
- D. Close Public Hearing
- E. Action on the recommendation of the Liquor License Application to the Arizona Department of Liquor Licenses and Control for Taqueria Aguilar Mexican Tacos & Guisados

SUMMARY:

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

RECOMMENDATION / SUGGESTED MOTION:

- A. STAFF AND/OR APPLICANT PRESENTATION**
- B. MAYOR NIEVES RIEDEL TO OPEN THE PUBLIC HEARING**
- C. MAYOR NIEVES RIEDEL TO CALL THE PUBLIC ON THIS ITEM**
- D. MAYOR NIEVES RIEDEL TO CLOSE THE PUBLIC HEARING**
- E. I MOVE TO RECOMMEND APPROVAL OF THE LIQUOR LICENSE APPLICATION TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL FOR TAQUERIA AGUILAR MEXICAN TACOS & GUISADOS, AS PRESENTED.**

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: No

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

There is no fiscal impact associated with this item.

Attachments

Notice, Posting & Application

NOTICE

APPLICATION TO SELL ALCOHOLIC BEVERAGES

DATE POSTED: 8/1/2024

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

City Council - City of San Luis

PLACE City Hall - 1090 E. Union Street DATE/TIME 9/11/2024 @ 6:00 pm
San Luis, AZ 85349

HEARING DATES SUBJECT TO CHANGE, TO VERIFY CALL: City Clerk's Office 928-341-8520

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

STATE LIQUOR BOARD MAY HOLD A HEARING TO CONSIDER THE RECOMMENDATION OF THE LOCAL GOVERNING BODY. ANY PERSON RESIDING OR OWNING OR LEASING PROPERTY WITHIN A ONE-MILE RADIUS MAY CONTACT

THE STATE LIQUOR BOARD IN WRITING TO REGISTER AS A PROTESTER. TO REQUEST INFORMATION REGARDING PROCEDURES BEFORE THE BOARD AND

NOTICE OF ANY BOARD HEARINGS REGARDING THIS APPLICATION, CONTACT THE

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

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

POST ONE COPY OF THE APPLICATION FORM BELOW THIS NOTICE.



POSTING

Job# _____
DLLC use only

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

Type or Print with Black Ink

Date of Posting: 8 / 1 / 2024

Date of Posting Removal: 8 / 28 / 2024

Applicant's Name: Esparza Juanita alicia
Last First Middle

Business Address: 1914 E. Cedar Chavez Blvd. Ste. 7B San Luis 85349
Street City Zip

I hereby certify that pursuant to A.R.S. 4-201, I posted notice in a conspicuous place on the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days.

Sonia Cornelio city clerk 928-341-8520
Print Name of City/County Official Title Phone Number

Sonia Cornelio 8/28/2024
Signature Date Signed

Return this affidavit with your recommendations or any other related documents.
If you have any questions please call (602) 542-5141 and ask for the Licensing Division.

State of Arizona
Department of Liquor Licenses and Control

Created 07/25/2024 @ 02:38:59 PM

Local Governing Body Report

LICENSE

Number: _____ Type: 012 RESTAURANT
Name: TAQUERIA AGUILAR MEXICAN TACOS & GUIRADOS
State: Pending
Issue Date: _____ Expiration Date: _____
Original Issue Date: _____
Location: 1914 E CESAR CHAVEZ BOULEVARD
STE #7B
SAN LUIS, AZ 85336
USA
Mailing Address: _____
Phone: (928)550-5887
Alt. Phone: _____
Email: AELIQUORLICENSE@GMAIL.COM

RECEIVED
JUL 29 2024
CITY CLERK'S OFFICE

AGENT

Name: *JUANITA ALICIA ESPARZA
Gender: Female
Correspondence Address: 9950 W VAN BUREN STREET
#104
AVONDALE, AZ 85353
USA
Phone: (623)302-2234
Alt. Phone: _____
Email: AELIQUORLICENSE@GMAIL.COM

OWNER

Name: TAQUERIA AGUILAR LLC
Contact Name: JUANITA ALICIA ESPARZA
Type: LIMITED LIABILITY COMPANY
AZ CC File Number: 23563298 State of Incorporation: AZ
Incorporation Date: 08/03/2023
Correspondence Address: PO BOX 1189
TOLLESON, AZ 85353
USA
Phone: (623)302-2234
Alt. Phone: _____
Email: AELIQUORLICENSE@GMAIL.COM

Officers / Stockholders

Leoth Day:
9/23/24
105th Day:
11/07/24

Name:
NALLELY VICTORIA VALENCIA RENTERIA

Title:
Member

% Interest:
100.00

TAQUERIA AGUILAR LLC - Member

Name: NALLELY VICTORIA VALENCIA RENTERIA
Gender: Female
Correspondence Address: PO BOX 1189
TOLLESON, AZ 85353
USA
Phone: (928)366-7872
Alt. Phone: (928)550-5887
Email: VALENCIANALLELY626@OUTLOOK.COM

MANAGERS

Name: CLARO JOSUE AGUILAR
Gender: Male
Correspondence Address: PO BOX 1189
TOLLESON, AZ 85353
USA
Phone: (805)741-6379
Alt. Phone:
Email: CLARO_JOSUE@OUTLOOK.COM

APPLICATION INFORMATION

Application Number: 300778
Application Type: New Application
Created Date: 07/01/2024

RG

QUESTIONS & ANSWERS

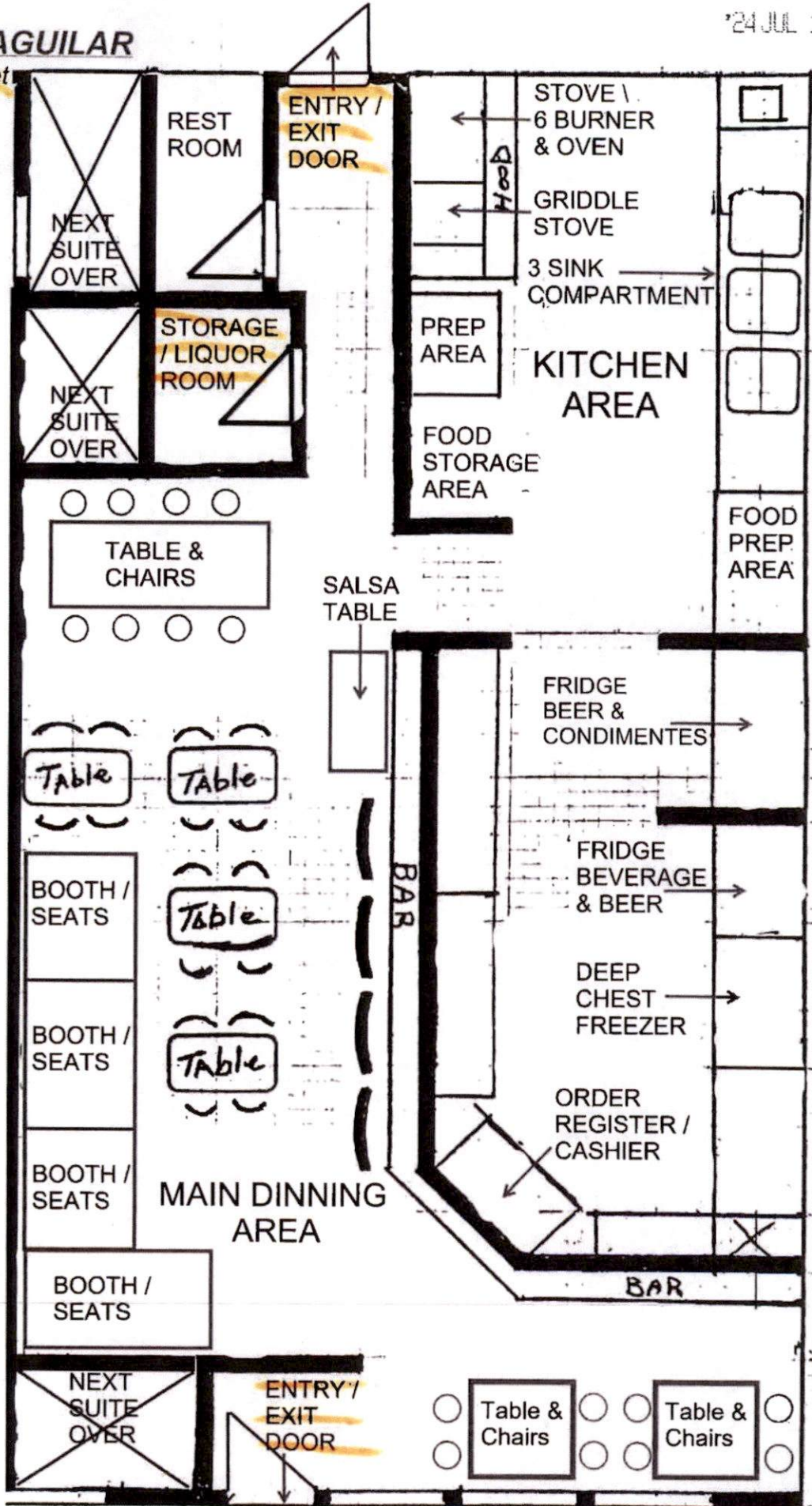
012 Restaurant

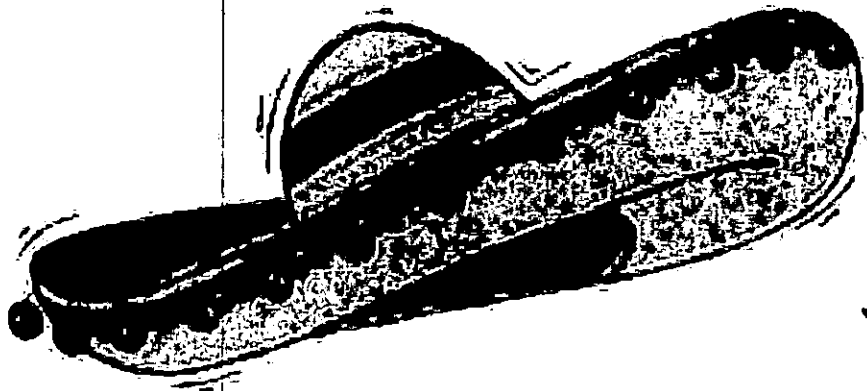
- 1) Are you applying for an Interim Permit (INP)?
No
- 2) Are you one of the following? Please indicate below.
Property Tenant
Subtenant
Property Owner
Property Purchaser
Property Management Company
TENANT
- 3) Is there a penalty if lease is not fulfilled?
Yes
What is the penalty?
TERMINATION OF LEASE WITH EVICTION
- 4) Is the Business located within the incorporated limits of the city or town of which it is located?
Yes
- 5) What is the total money borrowed for the business not including the lease?
Please list each amount owed to lenders/individuals.
NONE
- 6) Are there walk-up or drive-through windows on the premises?
No
- 7) Does the establishment have a patio?
No
- 8) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
No
- 9) What type of business will this license be used for?
MEXICAN RESTAURANT

TAQUERIA AGUILAR

1,200 Square Feet

24 JUL 1 PM 2 08 AZD LLC

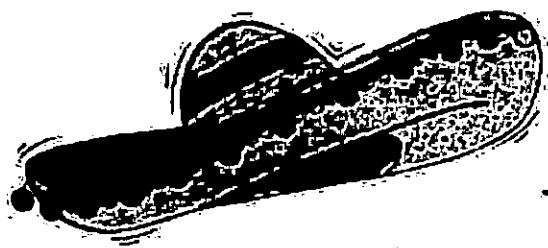




TAQUERIA AGUILAR

MEXICAN TACOS & GUISADOS

24 JUL 1 PM 2 38 HEDJLC



TAQUERIA AGUILAR

JUL 1 PM 2:38 AZD LLC

MEXICAN TACOS & GUISADOS

MENÚ

TACOS & QUESADILLAS

- ASADA, PASTOR, CABEZA, TRIPA & BIRRIA.** \$
- Asada, Pastor, Head, Tripa & Birria
- SINCRONIZADAS.** \$
- Sincronizadas
- QUESATACOS.** \$
- Cheese tacos
- QUESADILLAS.** \$
- Quesadillas
- QUESABIRRIAS.** \$
- Cheese birria
- VAMPIRAS.** \$
- Vampiras
- BURRO PERCHERON.** \$
- Percheron Burrito
- ORDEN CARNE ASADA O PASTOR.** \$
- Tortillas de Harina o Maiz / Flour and corn tortillas

BIRRIAMEN



ESPECIALIDADES

SPECIALS

PRECIOS TAXES

BEBIDAS

DRINKS

- BIRRIAMEN.** \$
- Birriamen
- HUEVOS AL GUSTO ACOMPAÑADO DE ARROZ Y FRIZOL.** \$
- Eggs to taste accompanied by rice and beans
- CHICHARRON EN SALSA ROJA.** \$
- Chicharron in red sauce
- CHILAQUILES.** \$
- Reds or Green
- PAPA RELLENA.** \$
- Loades Baked Potatoe
- CHILES RELLENOS.** \$
- TAMALES. \$
- POZOLE. \$
- MENUDO. \$
- BIRRIA. \$
- PELLIZCADA. \$

- SODAS** \$
- Coca Cola, Sprite, Sangria, Naranja
- AGUAS FRESCAS.** \$ \$
- Limon, Jamaica, Horchata & Piña
Lemon, Jamaica, Horchata & Pinneapple
- CAFÉ** \$
- Coffee
- AGUA** \$
- Water



MENU

ADIC
JULIO 1 2024



TACOS \$3.25

- ASADA
- PASTOR
- CABEZA
- BIRRIA



TRIPA Y MIXTOS



ESPECIALIDADES

CHILAQUILES

HUEVOS AL GUSTO ACOMPAÑADO DE ARROZ Y FRIJOL \$12

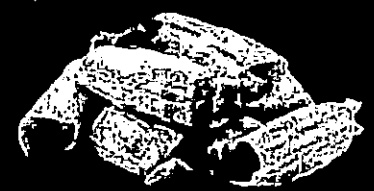
QUESADILLA DE MAIZ (CON CARNE AL GUSTO) \$10

PELLIECADA (CON CARNE AL GUSTO) \$8

TAMALES DE CARNE \$3

PAPA RELLENA CON CARNE AL GUSTO \$11

BURRO PERCHERON \$12



BEBIDAS

- COCA COLA \$3
- SANGRIA \$3
- SPRITE \$3
- NARANJA \$3
- AGUA \$1



AGUAS FRESCAS

| | GRANDE | CHICO |
|---------|--------|-------|
| LIMON | \$5 | \$3 |
| JAMAICA | \$5 | \$3 |
| ARROZ | \$5 | \$3 |
| PIÑA | \$5 | \$3 |

Preços + tax



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. G.

Meeting Date: 09/11/2024

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

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

Action Requested: Motion

Public Hearing

ITEM:

Public Hearing followed by discussion and possible action on any and all matters regarding the recommendation of an Application for Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses and Control to authorize La Bodega Kitchen and Bar to sell alcohol on September 27 and 28, 2024, during the Southwest Off-Road Series (SOS) Registration Event and on November 1 and 2, 2024 during the La Bodega Halloween Bash 2024. **(Ruben Walshe, La Bodega Kitchen and Bar)**

- A. Staff / Applicant Presentation
- B. Open Public Hearing
- C. Call to the public on this item
- D. Close Public Hearing
- E. Action on Application for Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses & Control

SUMMARY:

On September 27 and 28, 2024, La Bodega Kitchen and Bar wishes to sell beer in the extension of its business premises, which will be fenced off for the Southwest Off-Road Series Registration Event, and on November 1 and 2, 2024 during the La Bodega Halloween Bash 2024. Attached is La Bodega's application for the Premises/Patio Permit.

RECOMMENDATION / SUGGESTED MOTION:

- A. STAFF AND/OR APPLICANT PRESENTATION**
- B. MAYOR NIEVES RIEDEL TO OPEN THE PUBLIC HEARING**
- C. MAYOR NIEVES RIEDEL TO CALL THE PUBLIC ON THIS ITEM**
- D. MAYOR NIEVES RIEDEL TO CLOSE THE PUBLIC HEARING**
- E. I MOVE TO RECOMMEND APPROVAL TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL THE APPLICATION FOR A TEMPORARY EXTENSION OF PREMISES/PATIO PERMIT FOR LA BODEGA, LLC, AS PRESENTED.**

Fiscal Impact

| | |
|--|-----|
| IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: | N/A |
| CITY/STATE/FEDERAL FUNDS: | N/A |
| TOTAL: | N/A |
| BUDGETED AMOUNT: | N/A |

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

N/A

Attachments

Application

RECEIVED

AUG 29 2024

CITY CLERK'S OFFICE



TEMPORARY EXTENSION OF PREMISES/PATIO PERMIT
A non-refundable \$100 fee will apply

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

DLCC USE ONLY
Job #:
Date Accepted:
CSR:

APPLICATION DUE TO THE LOCAL GOVERNING BODY 60 DAYS BEFORE DELIVERY TO THE DEPARTMENT OF LIQUOR
APPLICATION MUST BE SUBMITTED TO THE DEPARTMENT OF LIQUOR 30 DAYS PRIOR TO FIRST SCHEDULED DATE
A.R.S. § 4-207.03

License #: 12143217

- 1. Agent Name: Walshe Ruben A
2. Business Name: La Bodega Kitchen and Bar LLC
3. Business Location Address: 1950 Cesar Chavez Boulevard San Luis AZ 85349
4. Business Phone Number: 928-261-0032 Contact Phone Number: 928-261-0032
5. Mailing address: PO Box 1523 San Luis AZ 85349
6. Email Address: labodegasl2016@gmail.com
7. Specific purpose for change: Southwest Off-Road Series (SOS) Registration Event and La Bodega Halloween Bash 2024
8. Does this extension bring your premises within 300 feet of a school? No

Dates of the Temporary Extension - Must not exceed 6 months.

Table with 4 columns: Date, Day of Week, Start Time, End Time. Rows include dates 9/27/2024, 9/28/2024, 11/1/2024, 11/2/2024.

(Attach additional sheet if necessary)

MODIFICATIONS TO DATES AND TIMES ONLY, USING THE SAME EXTENDED DIAGRAM OF PREMISES, ARE ALLOWED.
REQUIRES A 10 DAY ADVANCE NOTICE TO THE DEPARTMENT OF LIQUOR FOR APPROVAL.

REQUIRED ATTACHMENTS

1. MUST submit a security plan and identify security measures that will be implemented in order to:

- Provide for the safety of the patrons.
- Ensure anyone under legal drinking age does not purchase, possesses, or consume alcohol.
- Prevent unauthorized removal of alcohol from the extended premises.
- Prevent unauthorized carrying of alcohol onto the extended premises.

2. MUST attach a diagram, clearly depicting your licensed premises along with the new extended area, If the extended area is not outlined and marked "extension" we cannot accept the application.

BARRIER

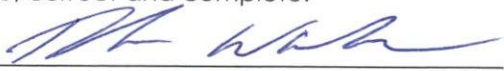
Barrier Exemption: an exception to the requirement of barriers surrounding a patio/outdoor serving area may be requested. Barrier exemptions are granted based on public safety, pedestrian traffic, and other factors unique to a licensed premises. List specific reasons for exemption:

Approval Disapproval by DLLC: _____

SIGNATURE

Declaration:

I, (Print Name) Ruben A. Walshe, 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

GOVERNING BOARD

After completion, and at least 60 days BEFORE submitting to the Department of Liquor, please take this application to your local Board of Supervisors, City Council or Designate for their recommendation. This recommendation is not binding on the Department of Liquor.

Date Received: _____ Agency: _____

Decision Date: _____ Title: _____

Approval Disapproval

Authorized Signature: _____ Date: _____

DLLC USE ONLY

Investigation Recommendation: Approval Disapproval by: _____ Date: ___/___/___

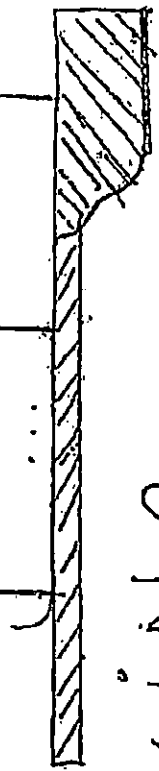
Director Signature required for Disapprovals: _____ Date: ___/___/___



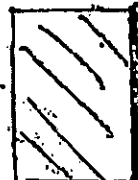
1950 E Juan Sanchez Blvd.

La Bodega
kitchen and Bar

Parking Lots



PARKING
EXTENSION →



Extension

Parking
Extension

- 1: Stage
- 2: Event Seating
- 3: Main Pedestrian Entrance
- 4: Trailer and Vehicle Parking
- 5: Vehicle Entrance and Exit
- 6: Sponsor Booth and Vehicles

