OFFICE OF THE
BOARD OF SUPERVISORS
198 S. Main Street
Yuma, Arizona 85364

SUSAN K. THORPE
COUNTY ADMINISTRATOR
CLERK OF THE BOARD

MARTIN PORCHAS
DISTRICT 1
JONATHAN W. LINES
DISTRICT 2
DARREN R. SIMMONS
DISTRICT 3
MARCO A. (TONY) REYES
DISTRICT 4
LYNNE PANCRAZI
DISTRICT 5

MEETING NOTICE AND AGENDA
Pursuant to Arizona Revised Statutes § 38-431, et seq.
and amendments thereto,
A REGULAR SESSION of the
YUMA COUNTY BOARD OF SUPERVISORS
Also sitting as all SPECIAL TAXING DISTRICTS
Will be held on
FEBRUARY 23, 2022 -- 9:00 A.M.
198 South Main Street, Yuma, Arizona
Board members will attend either in person, by telephone,
or remotely via electronic conferencing.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

CALL TO THE PUBLIC:
•Call to the Public is held for public benefit to allow individuals to address issue(s) within the Board's jurisdiction. Board members may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to Arizona Revised Statute §38-431.01(H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to criticism, or scheduling the matter for further discussion and decision at a future date. Public comments may be made in person or submitted by email at:
publiccomment@yumacountyaz.gov The email forms of public comment will be accepted until 8:00 a.m. the morning of the meeting. All public comments will be read aloud during the Yuma County Board of Supervisors meeting that starts at 9:00 a.m.

PRESENTATIONS, PROCLAMATIONS & APPOINTMENTS: Note: During this segment of the agenda, board members may discuss the presentations and proclamations, and may announce appointments to the Yuma County Planning and Zoning Commission and the Yuma County Board of Adjustment. No legal actions will be taken.

1. Presentation of the Yuma County Quarterly Safety Excellence Award by County Administrator Susan Thorpe.

2. Presentation of *"The County Line"* by Yuma 77, the Yuma County Government Channel.

CONSENT CALENDAR: The following items listed under the Consent Agenda will be considered as a group and acted upon by one motion with no separate discussion, unless a Board Member so requests. In that event, the item will be removed from the Consent Calendar for separate discussion and action.

1. *Assessor:* Approve Tax Roll Corrections as listed in batch dated February 23, 2022, pursuant to A.R.S. Title 42, Chapter 16, Article VI. *(A full listing of all corrections is in the agenda packet on the web at: https://www.yumacountyaz.gov/government/board-of-supervisors/meetings.)*

2. *Financial Services:* Approve the Accounts Payable Demands disbursed in the amount of $245,442.95 January 21, 2022 through January 26, 2022. *(A detailed listing is available for review from the agenda packet on the web at: https://www.yumacountyaz.gov/government/board-of-supervisors/meetings.)*

3. *Clerk of the Board:* Approve the minutes for: **a)** January 26, 2022 Special Session; **b)** February 7, 2022 Regular Session; **c)** February 7, 2022 Executive Session.

4. *County Administration:* Action to: **a)** Declare miscellaneous County Property as surplus to County needs as listed in Exhibit A for Adult Probation, County Administration, Health District, Housing Department, Library District, Public Works, and Recorder, **b)** Authorize auction items to be publicly auctioned online between March 18, 2022 and April 1, 2022, and; **c)** Authorize the disposal of any items that are not sold at auction pursuant to the Yuma County Purchasing Policy.

5. *Free Library District:* **a)** Accept the grant from Tangled Bank Studios that the Yuma County Free Library District will receive in the amount of $1,000.00, and **b)** Authorize the Free Library District Director to sign the Library Participation Agreement.

6. *Public Health Services District*: Authorize the District Director to execute and implement the Teen Pregnancy Prevention Personal Responsibility Education Program (PREP) Contract No. RFGA2022-005-03 between the Arizona Department of Health Services (ADHS) and Yuma County Public Health Services District.

7. *Public Works:* As the Board of Directors, **a)** Authorize the Chairman of the Board to execute the Contract for Domestic Water between Wellton-Mohawk Irrigation and Drainage District (WMIDD) and Yuma County Improvement District No. 2017-02 (Tacna Water) (YCID-Tacna), and; **b)** Authorize the Chairman to execute all future documents or revisions related to the agreement, subject to review of legal counsel or Bond Counsel.

8. *Public Works:* Reject bid received for Gravel Road Maintenance Services Bid Number GRMS-2022CY.01, as allowed by A.R.S. 11-254.01.

9. *Public Works:* **a)** Authorize the Department of Public Works to participate in the City of Yuma's Pavement Preservation Services Contract Bid No. 2020-20000153 at the contracted bid price of $1.55 per square yard for Type II slurry at an estimated total cost of $399,860, and; **b)** Authorize the Public Works Director to execute all agreements and financial documents as needed to expedite the contracting process, contingent upon review by legal counsel.

10. *Sheriff's Office:* Accept the grant award from the State of Arizona Department of Emergency and Military Affairs (DEMA) in the amount of $2,500,000 to fund equipment and supplies used by the Yuma County Detention Center and the Yuma County Sheriff's Office Patrol Unit.

DISCUSSION AND ACTION ITEMS: The Board will open each of the following items separately for discussion and action, as appropriate.

1. *County Administration/Public Health Services District/Emergency Management:* Discussion and possible action regarding COVID-19 updates and activities.

2. *Public Works:* As the Board of Supervisors of Yuma County: **a)** Accept the Petition to Establish the Villa Serena Irrigation Water Delivery District No. 2022-01 under the provisions of A.R.S. §48-3421 et seq, **b)** Suspend the proposed district's powers and function of delivering and distributing irrigation water, of maintaining the ditches, pipelines and other facilities, within the Order creating the district, **c)** Declare the district duly organized pursuant to A.R.S. §48-3425, finding the petition to be signed by 100% of the owners of the entire acreage within the proposed district, **d)** Authorize the Chairman to sign the Order of Establishment of the district as presented, and; **e)** Authorize the establishment of a new fund number for the district.

3. *Engineering:* Discussion and possible action to approve the following for the Smucker Park Detention Basin Project (CIP No. 3.9703): **a)** Award the construction contract to Meridian Engineering Company in the amount of $18,341,253 plus the additive bid of $404,500 and authorize the Flood Control Manager to sign the construction contract, and; **b)** Authorize the Flood Control Manager to enter into a contract in the amount of $100,000 with Geotechnical Services (GTS) for construction inspection services.

4. *County Administration:* Discussion and action to approve an Agreement with AZDEMA (STATE) for Fairgrounds Relocation Funding, Reporting Requirements and Project Deliverables, and authorize the County Administrator to sign the agreement.

5. *Facilities Management:* Discussion and possible action related to a presentation by BWS Architects and Facilities Management on development for the new Administration Building at 197 S. Main Street.

DISCUSSION REGARDING LEGISLATIVE ISSUES:

1. *County Administration:* Discussion and possible action regarding State and Federal legislative updates, which may include international issues, status of bills impacting Yuma County, timelines and composition of the legislatures, redistricting, and legislative strategies and priorities.

EVENTS CALENDAR/CURRENT EVENTS:

1. Board members and County Administrator will report on and may discuss events attended or to be attended on behalf of the County, may present a brief summary of current events and may update the schedule for future Board of Supervisors meetings, as appropriate. No legal action will be taken, pursuant to A.R.S. §38-431.02(K).

WORK SESSION DISCUSSION AND ACTION ITEM: The Board will discuss and may take action on the following item(s) as appropriate:

1. *County Administration/Facilities Management/Health District:* Hold a work session and provide discussion and action and/or direction to staff regarding future County facility needs and available assets to meet those needs.

Action to adjourn.

The Board may vote to hold an Executive Session for the purpose of obtaining legal advice from the Board's attorney on any matter listed on the agenda, pursuant to Arizona Revised Statute §38-431.03(A)(3).

Persons with disabilities may request reasonable accommodations by contacting Martin Espinoza, Safety Compliance Officer at 928.373.1138 or by email at martin.espinoza@yumacountyaz.gov. Requests should be made as early as possible to allow time to arrange the accommodation.

I hereby certify that this Meeting Notice and Agenda were posted within the 24-hour advance notice, in compliance with the Arizona Open Meeting Law.

ATTEST:

SUSAN K. THORPE
County Administrator/Clerk of the Board

AIR-11158 **Presentations 1.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Presentation of the Yuma County Quarterly Safety Excellence Award

Submitted By: Susan Thorpe **Prepared by:** Desarae Doten

Department: County Administration

Special District:

Strategic Pillar:

Information

1. REQUESTED BOARD ACTION:

Presentation of the Yuma County Quarterly Safety Excellence Award by County Administrator Susan Thorpe.

2. SUMMARY:

3. RECOMMENDED MOTION:

No recommended motion.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

5. COUNTY ATTORNEY:

Approved as to form. E Feheley, 7 Feb 2022.

6. COUNTY ADMINISTRATOR:

Approved, Susan K. Thorpe 2/7/22

Fiscal Impact

Attachments

Nomination Form

YUMA COUNTY SAFETY EXCELLENCE AWARD
Nomination Form

Name of Nominee: ____Erik Navarrete_____

Department: __YC Facilities_____ Position Title: ____FAST II_____

Years in Current Position: __5_____ Years of Service: ____5_____

==========

I believe that this employee should receive the Safety Excellence Award for the following reasons:

***Safety Practices Developed, Implemented and the Associated Cost Savings**
***(Please give an example of a new procedure or idea that was implemented that either increased safety, prevented property damage, or prevented an employee injury*)**

Advise personnel on proper PPE for a specific task. Point out possible hazardous environments. Additional tie downs and anchoring points for ladder use, passing this technique to coworkers. Offer himself to spot coworkers helping with notifications and area signaling and barriers when using machinery. During our monthly meeting he give opinions and expose safety topics according with our division's line of duty. His work ethics and dedication to safety results on lest injuries within our department.

Exceptional Awareness and Appreciation for Safety *(Please give examples)

He is very diligent preparing the area, machinery, tools and PPE for the task. His line of work requires the constant use of ladders up to 32 feet and lift machinery in addition to being expose to Electrical hazards. He is in constant communication with the person in charge of the facility, supervisor and customer.

Supports Safety Compliance Officer *(Please give examples)

Erik has a direct communication with our county's Safety Compliance Officer since he takes care of the electronic security of the building. He gives suggestions and best practices for camera locations that is important for the safety of our coworkers and customers. Support the safety compliance officer on quarterly security alarm tests and assist on anything needed.

Champions Safety Principles and Encourages Fellow Employees to do the same *(Please give examples)

He always support their coworkers and make their safety his priority. **In addition he is our safety point of contact for HVAC and FAST division within our department.**

Prepared and Submitted By: __Mario Rosas_____ Date: ___12/29/2021_____

(Return nomination form to Monica Escalante, Human Resources or Monica.Escalante@yumacountyaz.gov)

AIR-11146 **Consent Calendar 1.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Tax Roll Corrections

Submitted By: Victoria Clarkson **Prepared by:** Patty Magana

Department: Assessor

Special District:

Strategic Pillar:

Information

1. REQUESTED BOARD ACTION:

Assessor: Approve Tax Roll Corrections as listed in batch dated February 23, 2022, pursuant to A.R.S. Title 42, Chapter 16, Article VI. *(A full listing of all corrections is in the agenda packet on the web at: https://www.yumacountyaz.gov/government/board-of-supervisors/meetings.)*

2. SUMMARY:

Tax roll corrections for approval are attached.

3. RECOMMENDED MOTION:

Approve as presented.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

5. COUNTY ATTORNEY:

Approved as to form. E Feheley, 3 Feb 2022.

6. COUNTY ADMINISTRATOR:

Approved, Susan K. Thorpe 2/3/22

Fiscal Impact

Attachments

Summary

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 02/23/2022 to 02/23/2022

Account Tax Year	Parcel Number Tax Roll ID	Hearing Date	Reason Description	Created User ID	Admin User ID	Assessor User ID	Post Correction User ID	Treasurer User ID
P0002540 2018	08950452A 2018.TRC.1210S5	02/23/2022	Omitted Taxes CORRECTED FULL CA...	01/19/2022 hstamp	01/31/2022 pmagana	01/31/2022 vclarkson		
P0006856 2018	01800238 2018.TRC.1202S17	02/23/2022	Abatement CORRECTED FULL CA...	12/17/2021 hstamp	01/31/2022 pmagana	01/31/2022 vclarkson		
R0001021 2018	21217010 2018.TRC.1202S18	02/23/2022	Abatement REVIEWED PROPERTY...	12/17/2021 swillen	01/21/2022 pmagana	01/31/2022 vclarkson		
R0001022 2018	21217009 2018.TRC.1202S19	02/23/2022	Abatement REVIEWED FOR TREE...	12/17/2021 swillen	01/21/2022 pmagana	01/31/2022 vclarkson		
M0007957 2019	69867005 2019.TRC.1210S9	02/23/2022	Abatement 2019 THRU 2021 TA...	01/20/2022 farciniega	01/21/2022 pmagana	01/31/2022 vclarkson		
P0002540 2019	08950452A 2019.TRC.1210S5	02/23/2022	Omitted Taxes CORRECTED FULL CA...	01/19/2022 hstamp	01/31/2022 pmagana	01/31/2022 vclarkson		
P0006856 2019	01800238 2019.TRC.1202S22	02/23/2022	Abatement CORRECTED FULL CA...	12/17/2021 hstamp	01/31/2022 pmagana	01/31/2022 vclarkson		
R0001021 2019	21217010 2019.TRC.1202S23	02/23/2022	Abatement REVIEWED PROPERTY...	12/17/2021 swillen	01/21/2022 pmagana	01/31/2022 vclarkson		
R0001022 2019	21217009 2019.TRC.1202S24	02/23/2022	Abatement REVIEWED FOR TREE...	12/17/2021 swillen	01/21/2022 pmagana	01/31/2022 vclarkson		
R0022701 2019	72811144 2019.TRC.1216S2	02/23/2022	Abatement CHANGE CLASSIFICA...	01/31/2022 rvargas	01/31/2022 pmagana	01/31/2022 vclarkson		
R0035801 2019	66448122 2019.TRC.1210S12	02/23/2022	Abatement CHANGE CLASSIFICA...	01/26/2022 rvargas	01/27/2022 pmagana	01/31/2022 vclarkson		
R0040828 2019	63254019 2019.TRC.1210S10	02/23/2022	Abatement CHANGE CLASSIFICA...	01/26/2022 rvargas	01/26/2022 pmagana	01/31/2022 vclarkson		

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 02/23/2022 to 02/23/2022

Account Tax Year	Parcel Number Tax Roll ID	Hearing Date	Reason Description	Created User ID	Admin User ID	Assessor User ID	Post Correction User ID	Treasurer User ID
R0070005 2019	69909028 2019.TRC.1210S11	02/23/2022	Abatement CHANGE CLASSIFICA...	01/26/2022 rvargas	01/26/2022 pmagana	01/31/2022 vclarkson		
M0007957 2020	69867005 2020.TRC.1210S10	02/23/2022	Abatement 2019 THRU 2021 TA...	01/20/2022 farciniega	01/21/2022 pmagana	01/31/2022 vclarkson		
M0014378 2020	70166176 2020.TRC.1204S1	02/23/2022	Abatement 2020 AND 2021 TAX...	12/27/2021 farciniega	01/31/2022 pmagana	01/31/2022 vclarkson		
P0002540 2020	08950452A 2020.TRC.1210S5	02/23/2022	Abatement CORRECTED FULL CA...	01/19/2022 hstamp	01/31/2022 pmagana	01/31/2022 vclarkson		
P0006856 2020	01800238 2020.TRC.1202S29	02/23/2022	Omitted Taxes CORRECTED FULL CA...	12/17/2021 hstamp	01/31/2022 pmagana	01/31/2022 vclarkson		
R0001021 2020	21217010 2020.TRC.1202S30	02/23/2022	Abatement REVIEWED PROPERTY...	12/17/2021 swillen	01/21/2022 pmagana	01/31/2022 vclarkson		
R0001022 2020	21217009 2020.TRC.1202S31	02/23/2022	Abatement REVIEWED FOR TREE...	12/17/2021 swillen	01/21/2022 pmagana	01/31/2022 vclarkson		
R0022701 2020	72811144 2020.TRC.1216S2	02/23/2022	Abatement CHANGE CLASSIFICA...	01/31/2022 rvargas	01/31/2022 pmagana	01/31/2022 vclarkson		
R0035801 2020	66448122 2020.TRC.1210S13	02/23/2022	Abatement CHANGE CLASSIFICA...	01/26/2022 rvargas	01/27/2022 pmagana	01/31/2022 vclarkson		
R0040828 2020	63254019 2020.TRC.1210S11	02/23/2022	Abatement CHANGE CLASSIFICA...	01/26/2022 rvargas	01/26/2022 pmagana	01/31/2022 vclarkson		
R0070005 2020	69909028 2020.TRC.1210S12	02/23/2022	Abatement CHANGE CLASSIFICA...	01/26/2022 rvargas	01/26/2022 pmagana	01/31/2022 vclarkson		
M0007957 2021	69867005 2021.TRC.1210S11	02/23/2022	Abatement 2019 THRU 2021 TA...	01/20/2022 farciniega	01/21/2022 pmagana	01/31/2022 vclarkson		
M0014378 2021	70166176 2021.TRC.1204S4	02/23/2022	Abatement 2020 AND 2021 TAX...	12/27/2021 farciniega	01/31/2022 pmagana	01/31/2022 vclarkson		

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 02/23/2022 to 02/23/2022

Account Tax Year	Parcel Number Tax Roll ID	Hearing Date	Reason Description	Created User ID	Admin User ID	Assessor User ID	Post Correction User ID	Treasurer User ID
M0015254 2021	69867169 2021.TRC.1210S12	02/23/2022	Abatement 2021 TAX ROLL COR...	01/25/2022 farciniega	01/31/2022 pmagana	01/31/2022 vclarkson		
P0002540 2021	08950452A 2021.TRC.1210S6	02/23/2022	Omitted Taxes CORRECTED FULL CA...	01/19/2022 hstamp	01/31/2022 pmagana	01/31/2022 vclarkson		
P0006856 2021	01800238 2021.TRC.1202S38	02/23/2022	Abatement CORRECTED FULL CA...	12/17/2021 hstamp	01/31/2022 pmagana	01/31/2022 vclarkson		
R0001021 2021	21217010 2021.TRC.1202S39	02/23/2022	Abatement REVIEWED PROPERTY...	12/17/2021 swillen	01/21/2022 pmagana	01/31/2022 vclarkson		
R0001022 2021	21217009 2021.TRC.1202S40	02/23/2022	Abatement REVIEWED FOR TREE...	12/17/2021 swillen	01/21/2022 pmagana	01/31/2022 vclarkson		
R0022701 2021	72811144 2021.TRC.1216S2	02/23/2022	Abatement CHANGE CLASSIFICA...	01/31/2022 rvargas	01/31/2022 pmagana	01/31/2022 vclarkson		
R0035801 2021	66448122 2021.TRC.1210S15	02/23/2022	Abatement CHANGE CLASSIFICA...	01/26/2022 rvargas	01/27/2022 pmagana	01/31/2022 vclarkson		
R0040828 2021	63254019 2021.TRC.1210S13	02/23/2022	Abatement CHANGE CLASSIFICA...	01/26/2022 rvargas	01/26/2022 pmagana	01/31/2022 vclarkson		
R0070005 2021	69909028 2021.TRC.1210S14	02/23/2022	Abatement CHANGE CLASSIFICA...	01/26/2022 rvargas	01/26/2022 pmagana	01/31/2022 vclarkson		

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 02/23/2022 to 02/23/2022

Value Totals

	LPV			Primary Taxable		
Tax Area	Original	Corrected	Difference	Original	Corrected	Difference
01130	3,813,028	3,680,582	(132,446)	538,294	548,300	10,006
01130R	9,875	0	(9,875)	988	0	(988)
01150	5,489,665	4,686,524	(803,141)	952,891	843,574	(109,317)
01150R	17,101	0	(17,101)	1,710	0	(1,710)
01154	265,101	265,101	0	26,510	26,510	0
01164	707,685	707,685	0	70,770	70,770	0
01166	479,108	479,108	0	47,911	47,911	0
11018	889,126	391,147	(497,979)	106,287	42,283	(64,004)
Total	**11,670,689**	**10,210,147**	**(1,460,542)**	**1,745,361**	**1,579,348**	**(166,013)**

	FCV			Secondary Taxable		
Tax Area	Original	Corrected	Difference	Original	Corrected	Difference
01130	3,825,961	3,693,515	(132,446)	539,588	549,594	10,006
01130R	9,875	0	(9,875)	988	0	(988)
01150	5,489,665	4,686,524	(803,141)	952,891	843,574	(109,317)
01150R	22,923	0	(22,923)	2,292	0	(2,292)
01154	325,982	325,982	0	32,599	32,599	0
01164	1,031,282	1,031,282	0	103,128	103,128	0
01166	502,854	502,854	0	50,285	50,285	0
11018	897,590	399,426	(498,164)	107,133	43,183	(63,950)
Total	**12,106,132**	**10,639,583**	**(1,466,549)**	**1,788,904**	**1,622,363**	**(166,541)**

	LPV			Primary Taxable		
Legal Class	Original	Corrected	Difference	Original	Corrected	Difference
AGRICULTURAL EMPLOYEE RESIDENTIAL	541,626	327,771	(213,855)	54,162	32,776	(21,386)
AGRICULTURAL PERSONAL PROPERTY	3,727,486	3,604,844	(122,642)	529,741	540,727	10,986

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 02/23/2022 to 02/23/2022

	LPV			Primary Taxable		
Legal Class	Original	Corrected	Difference	Original	Corrected	Difference
COMMERCIAL & INDUSTRIAL PERSONAL PROPERTY	5,479,569	4,686,524	(793,045)	951,881	843,574	(108,307)
NON-RESIDENT RESIDENTIAL	1,309,407	0	(1,309,407)	130,942	0	(130,942)
RENTAL RESIDENTIAL - SINGLE-FAMILY	265,101		(265,101)	26,510		(26,510)
VACANT LANDS & DEFAULT REAL PROPERTY CLASS	347,500	0	(347,500)	52,125	0	(52,125)
AGRICULTURAL TREE CROPS REAL PROPERTY		63,376	63,376		9,507	9,507
OWNER-OCCUPIED PRIMARY RESIDENCE		1,527,632	1,527,632		152,764	152,764
Total	**11,670,689**	**10,210,147**	**(1,460,542)**	**1,745,361**	**1,579,348**	**(166,013)**

	FCV			Secondary Taxable		
Property Code	Original	Corrected	Difference	Original	Corrected	Difference
AGRICULTURAL EMPLOYEE RESIDENTIAL	347,500	1,060	(346,440)	34,750	107	(34,643)
AGRICULTURAL EMPLOYEE RESIDENTIAL (2407)	202,590	333,626	131,036	20,258	33,362	13,104
AGRICULTURAL PERSONAL PROPERTY	3,727,486	3,604,844	(122,642)	529,741	540,727	10,986
COMMERCIAL & INDUSTRIAL PERSONAL PROPERTY	5,479,569	4,686,524	(793,045)	951,881	843,574	(108,307)
NON-RESIDENT RESIDENTIAL (1401)	365,900		(365,900)	36,590		(36,590)
NON-RESIDENT RESIDENTIAL (2401)	1,256,907		(1,256,907)	125,690		(125,690)
NON-RESIDENT RESIDENTIAL	52,698	0	(52,698)	5,270	0	(5,270)
RENTAL RESIDENTIAL - SINGLE FAMILY (1422)	78,750		(78,750)	7,875		(7,875)
RENTAL RESIDENTIAL - SINGLE FAMILY	247,232		(247,232)	24,724		(24,724)
VACANT LANDS & DEFAULT REAL PROPERTY	347,500	0	(347,500)	52,125	0	(52,125)

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 02/23/2022 to 02/23/2022

	FCV			Secondary Taxable		
Property Code	Original	Corrected	Difference	Original	Corrected	Difference
AGRICULTURAL TREE CROPS REAL PROPERTY		41,340	41,340		6,202	6,202
AGRICULTURAL TREE CROPS REAL PROPERTY (2212)		23,400	23,400		3,512	3,512
OWNER-OCCUPIED PRIMARY RESIDENCE (1301)		444,650	444,650		44,465	44,465
OWNER-OCCUPIED PRIMARY RESIDENCE		1,504,139	1,504,139		150,414	150,414
Total	**12,106,132**	**10,639,583**	**(1,466,549)**	**1,788,904**	**1,622,363**	**(166,541)**

	LPV			Primary Taxable		
Tax Authority	Original	Corrected	Difference	Original	Corrected	Difference
ARIZONA WESTERN 2005 BOND ISSUE	1,684,286	1,534,997	(149,289)	260,756	239,777	(20,979)
ARIZONA WESTERN 2006 BOND ISSUE	1,684,286	1,534,997	(149,289)	260,756	239,777	(20,979)
ARIZONA WESTERN BUDGET OVERRIDE	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
ARIZONA WESTERN COMMUNITY COLLEGE	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
ARIZONA WESTERN M&O	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
ARIZONA WESTERN PRIMARY O&M	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
ARIZONA WESTERN PRIMARY UNEX PLANT	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
ARIZONA WESTERN UNEXPENDED PLANT	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
AWC DEBT SERVICE SERIES 2014	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
AWC DEBT SERVICE SERIES 2014A	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
AWC DEBT SERVICE SERIES 2016	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
AWC G.O. DEBT SERVICE SERIES 2016	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
AWC G.O. REFUNDING BONDS SERIES 2014	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 02/23/2022 to 02/23/2022

	LPV			Primary Taxable		
Tax Authority	Original	Corrected	Difference	Original	Corrected	Difference
AWC G.O. REFUNDING BONDS SERIES 2014A	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
CITY OF YUMA BUDGET OVERRIDE	5,048,315	4,619,061	(429,254)	793,182	752,125	(41,057)
CITY OF YUMA DEBT SERVICE (6415401)	5,048,315	4,619,061	(429,254)	793,182	752,125	(41,057)
CITY OF YUMA PRIMARY	6,958,660	6,138,418	(820,242)	1,099,792	988,765	(111,027)
CITY OF YUMA SECONDARY	1,910,345	1,519,357	(390,988)	306,610	236,640	(69,970)
CITY OF YUMA SECONDARY (6415401)	1,910,345	1,519,357	(390,988)	306,610	236,640	(69,970)
COUNTY FIRE DISTRICT ASSISTANCE	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
COUNTY FLOOD CONTROL DISTRICT	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
FIRE DISTRICT ASSISTANCE FUND	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
FLOOD CONTROL DISTRICT	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
FLOOD ZONE #1 (YUMA VALLEY)	265,101	265,101	0	26,510	26,510	0
FLOOD ZONE #2 (4TH AVE TO E MAIN CANAL)	707,685	707,685	0	70,770	70,770	0
LIBRARY FUND - DEBT SERVICE	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
MOBILE HOME RELOCATION FUND	26,976	0	(26,976)	2,698	0	(2,698)
PECAN GROVE ADDITION SLID	265,101	265,101	0	26,510	26,510	0
S.T.E.D.Y. ADDITIONAL ASSISTANCE	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
S.T.E.D.Y. M&O	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
S.T.E.D.Y. SECONDARY	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
SOMERTON ELEM PRIMARY ADJ WAYS	441,869	187,047	(254,822)	52,937	20,200	(32,737)
SOMERTON ELEM PRIMARY DISTRICT ADDITIONAL ASSISTANCE	441,869	187,047	(254,822)	52,937	20,200	(32,737)
SOMERTON ELEM PRIMARY O&M	441,869	187,047	(254,822)	52,937	20,200	(32,737)
SOMERTON ELEMENTARY ADDITIONAL ASSISTANCE	447,257	204,100	(243,157)	53,350	22,083	(31,267)

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 02/23/2022 to 02/23/2022

Tax Authority	LPV Original	LPV Corrected	LPV Difference	Primary Taxable Original	Primary Taxable Corrected	Primary Taxable Difference
SOMERTON ELEMENTARY ADJACENT WAYS	447,257	204,100	(243,157)	53,350	22,083	(31,267)
SOMERTON ELEMENTARY BUDGET OVERRIDE	447,257	204,100	(243,157)	53,350	22,083	(31,267)
SOMERTON ELEMENTARY BUDGET OVERRIDE (5501102)	447,257	204,100	(243,157)	53,350	22,083	(31,267)
SOMERTON ELEMENTARY DEBT SERVICE (7501101)	447,257	204,100	(243,157)	53,350	22,083	(31,267)
SOMERTON ELEMENTARY M&O	447,257	204,100	(243,157)	53,350	22,083	(31,267)
SOMERTON ELEMENTARY SECONDARY	441,869	187,047	(254,822)	52,937	20,200	(32,737)
SOMERTON ELEMENTARY SECONDARY (7501101)	441,869	187,047	(254,822)	52,937	20,200	(32,737)
SOUTHWEST TECHNICAL EDUCATION DISTRICT OF YUMA	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
SOUTHWEST TECHNICAL EDUCATION DISTRICT OF YUMA CAP OUTLAY	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
SOUTHWEST TECHNICAL EDUCATION DISTRICT OF YUMA O&M	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
STATE AID TO EDUCATION	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
STATE AID TO EDUCATION PRIMARY	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
YUMA COUNTY BUDGET OVERRIDE	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
YUMA COUNTY DEBT SERVICE (6200001)	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
YUMA COUNTY HOSPITAL DISTRICT	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
YUMA COUNTY LIBRARY DISTRICT	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
YUMA COUNTY LIBRARY DISTRICT - DEBT SERVICE	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
YUMA COUNTY LIBRARY FUND	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
YUMA COUNTY PEST ABATEMENT DISTRICT	889,126	391,147	(497,979)	106,287	42,283	(64,004)

Tax Roll Correction Summary

Yuma County Assessor

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	LPV			Primary Taxable		
Tax Authority	Original	Corrected	Difference	Original	Corrected	Difference
YUMA COUNTY PRIMARY	11,670,689	10,210,147	(1,460,542)	1,745,361	1,579,348	(166,013)
YUMA COUNTY SECONDARY	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
YUMA COUNTY SECONDARY (6200001)	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
YUMA ELEM PRIMARY ADJ WAY	3,912,473	3,585,402	(327,071)	605,728	545,346	(60,382)
YUMA ELEM PRIMARY DISTRICT ADDITIONAL ASSISTANCE	3,912,473	3,585,402	(327,071)	605,728	545,346	(60,382)
YUMA ELEM PRIMARY O&M	3,912,473	3,585,402	(327,071)	605,728	545,346	(60,382)
YUMA ELEMENTARY ADDITIONAL ASSISTANCE	6,869,090	6,233,598	(635,492)	1,033,346	991,719	(41,627)
YUMA ELEMENTARY ADJACENT WAYS	6,869,090	6,233,598	(635,492)	1,033,346	991,719	(41,627)
YUMA ELEMENTARY BUDGET OVERRIDE	6,869,090	6,233,598	(635,492)	1,033,346	991,719	(41,627)
YUMA ELEMENTARY DEBT SERVICE (7500101)	6,869,090	6,233,598	(635,492)	1,033,346	991,719	(41,627)
YUMA ELEMENTARY M&O	6,869,090	6,233,598	(635,492)	1,033,346	991,719	(41,627)
YUMA ELEMENTARY SECONDARY	3,912,473	3,585,402	(327,071)	605,728	545,346	(60,382)
YUMA ELEMENTARY SECONDARY (7500101)	3,912,473	3,585,402	(327,071)	605,728	545,346	(60,382)
YUMA HOSPITAL DISTRICT	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
YUMA UNION ADDITIONAL ASSISTANCE	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
YUMA UNION ADJACENT WAYS	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
YUMA UNION BUDGET OVERRIDE	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
YUMA UNION DEBT SERVICE (7610301)	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
YUMA UNION HIGH SECONDARY	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
YUMA UNION HIGH SECONDARY (7610301)	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
YUMA UNION M&O	7,316,347	6,437,698	(878,649)	1,086,696	1,013,802	(72,894)
YUMA UNION PRIMARY ADJ WAYS	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)

Tax Roll Correction Summary

Yuma County Assessor

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	LPV			Primary Taxable		
Tax Authority	Original	Corrected	Difference	Original	Corrected	Difference
YUMA UNION PRIMARY DISTRICT ADDITIONAL ASSISTANCE	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)
YUMA UNION PRIMARY O&M	4,354,342	3,772,449	(581,893)	658,665	565,546	(93,119)

	FCV			Secondary Taxable		
Tax Authority	Original	Corrected	Difference	Original	Corrected	Difference
ARIZONA WESTERN 2005 BOND ISSUE	1,691,287	1,539,396	(151,891)	261,456	240,237	(21,219)
ARIZONA WESTERN 2006 BOND ISSUE	1,691,287	1,539,396	(151,891)	261,456	240,237	(21,219)
ARIZONA WESTERN BUDGET OVERRIDE	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
ARIZONA WESTERN COMMUNITY COLLEGE	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
ARIZONA WESTERN M&O	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
ARIZONA WESTERN PRIMARY O&M	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
ARIZONA WESTERN PRIMARY UNEX PLANT	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
ARIZONA WESTERN UNEXPENDED PLANT	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
AWC DEBT SERVICE SERIES 2014	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
AWC DEBT SERVICE SERIES 2014A	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
AWC DEBT SERVICE SERIES 2016	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
AWC G.O. DEBT SERVICE SERIES 2016	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
AWC G.O. REFUNDING BONDS SERIES 2014	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
AWC G.O. REFUNDING BONDS SERIES 2014A	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
CITY OF YUMA BUDGET OVERRIDE	5,371,729	4,936,653	(435,076)	825,522	783,883	(41,639)
CITY OF YUMA DEBT SERVICE (6415401)	5,371,729	4,936,653	(435,076)	825,522	783,883	(41,639)
CITY OF YUMA PRIMARY	7,372,706	6,546,642	(826,064)	1,141,195	1,029,586	(111,609)

Tax Roll Correction Summary

Yuma County Assessor

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	FCV			Secondary Taxable		
Tax Authority	Original	Corrected	Difference	Original	Corrected	Difference
CITY OF YUMA SECONDARY	2,000,977	1,609,989	(390,988)	315,673	245,703	(69,970)
CITY OF YUMA SECONDARY (6415401)	2,000,977	1,609,989	(390,988)	315,673	245,703	(69,970)
COUNTY FIRE DISTRICT ASSISTANCE	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
COUNTY FLOOD CONTROL DISTRICT	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
FIRE DISTRICT ASSISTANCE FUND	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
FLOOD CONTROL DISTRICT	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
FLOOD ZONE #1 (YUMA VALLEY)	325,982	325,982	0	32,599	32,599	0
FLOOD ZONE #2 (4TH AVE TO E MAIN CANAL)	1,031,282	1,031,282	0	103,128	103,128	0
LIBRARY FUND - DEBT SERVICE	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
MOBILE HOME RELOCATION FUND	32,798	0	(32,798)	3,280	0	(3,280)
PECAN GROVE ADDITION SLID	325,982	325,982	0	32,599	32,599	0
S.T.E.D.Y. ADDITIONAL ASSISTANCE	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
S.T.E.D.Y. M&O	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
S.T.E.D.Y. SECONDARY	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
SOMERTON ELEM PRIMARY ADJ WAYS	450,333	194,143	(256,190)	53,783	20,947	(32,836)
SOMERTON ELEM PRIMARY DISTRICT ADDITIONAL ASSISTANCE	450,333	194,143	(256,190)	53,783	20,947	(32,836)
SOMERTON ELEM PRIMARY O&M	450,333	194,143	(256,190)	53,783	20,947	(32,836)
SOMERTON ELEMENTARY ADDITIONAL ASSISTANCE	447,257	205,283	(241,974)	53,350	22,236	(31,114)
SOMERTON ELEMENTARY ADJACENT WAYS	447,257	205,283	(241,974)	53,350	22,236	(31,114)
SOMERTON ELEMENTARY BUDGET OVERRIDE	447,257	205,283	(241,974)	53,350	22,236	(31,114)
SOMERTON ELEMENTARY BUDGET OVERRIDE (5501102)	447,257	205,283	(241,974)	53,350	22,236	(31,114)

Tax Roll Correction Summary

Yuma County Assessor

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	FCV			Secondary Taxable		
Tax Authority	Original	Corrected	Difference	Original	Corrected	Difference
SOMERTON ELEMENTARY DEBT SERVICE (7501101)	447,257	205,283	(241,974)	53,350	22,236	(31,114)
SOMERTON ELEMENTARY M&O	447,257	205,283	(241,974)	53,350	22,236	(31,114)
SOMERTON ELEMENTARY SECONDARY	450,333	194,143	(256,190)	53,783	20,947	(32,836)
SOMERTON ELEMENTARY SECONDARY (7501101)	450,333	194,143	(256,190)	53,783	20,947	(32,836)
SOUTHWEST TECHNICAL EDUCATION DISTRICT OF YUMA	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
SOUTHWEST TECHNICAL EDUCATION DISTRICT OF YUMA CAP OUTLAY	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
SOUTHWEST TECHNICAL EDUCATION DISTRICT OF YUMA O&M	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
STATE AID TO EDUCATION	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
STATE AID TO EDUCATION PRIMARY	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
YUMA COUNTY BUDGET OVERRIDE	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
YUMA COUNTY DEBT SERVICE (6200001)	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
YUMA COUNTY HOSPITAL DISTRICT	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
YUMA COUNTY LIBRARY DISTRICT	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
YUMA COUNTY LIBRARY DISTRICT - DEBT SERVICE	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
YUMA COUNTY LIBRARY FUND	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
YUMA COUNTY PEST ABATEMENT DISTRICT	897,590	399,426	(498,164)	107,133	43,183	(63,950)
YUMA COUNTY PRIMARY	12,106,132	10,639,583	(1,466,549)	1,788,904	1,622,363	(166,541)
YUMA COUNTY SECONDARY	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
YUMA COUNTY SECONDARY (6200001)	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
YUMA ELEM PRIMARY ADJ WAY	4,009,261	3,682,190	(327,071)	615,406	555,024	(60,382)

Tax Roll Correction Summary

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	FCV			Secondary Taxable		
Tax Authority	Original	Corrected	Difference	Original	Corrected	Difference
YUMA ELEM PRIMARY DISTRICT ADDITIONAL ASSISTANCE	4,009,261	3,682,190	(327,071)	615,406	555,024	(60,382)
YUMA ELEM PRIMARY O&M	4,009,261	3,682,190	(327,071)	615,406	555,024	(60,382)
YUMA ELEMENTARY ADDITIONAL ASSISTANCE	7,199,281	6,557,967	(641,314)	1,066,365	1,024,156	(42,209)
YUMA ELEMENTARY ADJACENT WAYS	7,199,281	6,557,967	(641,314)	1,066,365	1,024,156	(42,209)
YUMA ELEMENTARY BUDGET OVERRIDE	7,199,281	6,557,967	(641,314)	1,066,365	1,024,156	(42,209)
YUMA ELEMENTARY DEBT SERVICE (7500101)	7,199,281	6,557,967	(641,314)	1,066,365	1,024,156	(42,209)
YUMA ELEMENTARY M&O	7,199,281	6,557,967	(641,314)	1,066,365	1,024,156	(42,209)
YUMA ELEMENTARY SECONDARY	4,009,261	3,682,190	(327,071)	615,406	555,024	(60,382)
YUMA ELEMENTARY SECONDARY (7500101)	4,009,261	3,682,190	(327,071)	615,406	555,024	(60,382)
YUMA HOSPITAL DISTRICT	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
YUMA UNION ADDITIONAL ASSISTANCE	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
YUMA UNION ADJACENT WAYS	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
YUMA UNION BUDGET OVERRIDE	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
YUMA UNION DEBT SERVICE (7610301)	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
YUMA UNION HIGH SECONDARY	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
YUMA UNION HIGH SECONDARY (7610301)	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
YUMA UNION M&O	7,646,538	6,763,250	(883,288)	1,119,715	1,046,392	(73,323)
YUMA UNION PRIMARY ADJ WAYS	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
YUMA UNION PRIMARY DISTRICT ADDITIONAL ASSISTANCE	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)
YUMA UNION PRIMARY O&M	4,459,594	3,876,333	(583,261)	669,189	575,971	(93,218)

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Tax Totals

Tax Area	Original	Corrected	Difference
(1380701)	101.88	101.88	0.00
1670604	6,547.20	6,547.20	0.00
(1670701)	440.00	440.00	0.00
(1970901)	840.00	819.00	(21.00)
01130	60,637.40	61,669.56	1,032.16
01130R	112.80	0.00	(112.80)
01150	129,390.44	114,151.44	(15,239.00)
01150R	234.00	0.00	(234.00)
01154	3,652.12	3,193.76	(458.36)
01164	9,749.48	8,525.92	(1,223.56)
01166	6,600.36	5,772.00	(828.36)
11018	14,000.12	5,553.76	(8,446.36)
Total	**232,305.80**	**206,774.52**	**(25,531.28)**

Tax Type	Original	Corrected	Difference
Ad Valorem	224,376.72	198,866.44	(25,510.28)
Special Assessment	7,929.08	7,908.08	(21.00)
Total	**232,305.80**	**206,774.52**	**(25,531.28)**

Tax Authority	Original	Corrected	Difference
0200001 - YUMA COUNTY PRIMARY	43,912.78	39,729.73	(4,183.05)
0200002 - STATE AID TO EDUCATION	4,707.49	4,404.11	(303.38)
0200002 - STATE AID TO EDUCATION PRIMARY	3,053.10	2,624.25	(428.85)
0300001 - MOBILE HOME RELOCATION FUND	0.00	0.00	0.00
0415401 - CITY OF YUMA PRIMARY	25,200.39	22,683.63	(2,516.76)
0500101 - YUMA ELEM PRIMARY O&M	11,558.94	10,001.65	(1,557.29)
0500101 - YUMA ELEMENTARY M&O	20,141.63	18,337.99	(1,803.64)
0500102 - YUMA ELEM PRIMARY DISTRICT ADDITIONAL ASSISTANCE	585.54	520.59	(64.95)

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 02/23/2022 to 02/23/2022

Tax Authority	Original	Corrected	Difference
0500102 - YUMA ELEMENTARY ADDITIONAL ASSISTANCE	1,262.98	1,195.43	(67.55)
0500104 - YUMA ELEM PRIMARY ADJ WAY	0.00	0.00	0.00
0500104 - YUMA ELEMENTARY ADJACENT WAYS	0.00	0.00	0.00
0501101 - SOMERTON ELEM PRIMARY O&M	1,168.43	445.71	(722.72)
0501101 - SOMERTON ELEMENTARY M&O	1,119.51	463.34	(656.17)
0501102 - SOMERTON ELEM PRIMARY DISTRICT ADDITIONAL ASSISTANCE	46.50	17.79	(28.71)
0501102 - SOMERTON ELEMENTARY ADDITIONAL ASSISTANCE	72.40	30.03	(42.37)
0501104 - SOMERTON ELEM PRIMARY ADJ WAYS	0.00	0.00	0.00
0501104 - SOMERTON ELEMENTARY ADJACENT WAYS	173.04	69.78	(103.26)
0610301 - YUMA UNION M&O	19,628.01	17,533.47	(2,094.54)
0610301 - YUMA UNION PRIMARY O&M	13,443.20	11,120.95	(2,322.25)
0610302 - YUMA UNION ADDITIONAL ASSISTANCE	1,929.00	1,751.20	(177.80)
0610302 - YUMA UNION PRIMARY DISTRICT ADDITIONAL ASSISTANCE	717.24	605.32	(111.92)
0610304 - YUMA UNION ADJACENT WAYS	1,058.29	948.51	(109.78)
0610304 - YUMA UNION PRIMARY ADJ WAYS	280.52	229.66	(50.86)
0815001 - ARIZONA WESTERN M&O	23,452.48	21,927.66	(1,524.82)
0815001 - ARIZONA WESTERN PRIMARY O&M	14,675.56	12,599.33	(2,076.23)
0815002 - ARIZONA WESTERN PRIMARY UNEX PLANT	0.00	0.00	0.00
0815002 - ARIZONA WESTERN UNEXPENDED PLANT	0.00	0.00	0.00
1069901 - YUMA COUNTY HOSPITAL DISTRICT	585.64	475.50	(110.14)
1069901 - YUMA HOSPITAL DISTRICT	0.00	0.00	0.00
1190001 - COUNTY FIRE DISTRICT ASSISTANCE	43.31	40.54	(2.77)
1190001 - FIRE DISTRICT ASSISTANCE FUND	0.00	0.00	0.00
1380701 - PECAN GROVE ADDITION SLID	101.88	101.88	0.00
1490001 - YUMA COUNTY LIBRARY DISTRICT	7,445.75	6,932.30	(513.45)
1490001 - YUMA COUNTY LIBRARY FUND	4,392.25	3,769.71	(622.54)
1490002 - LIBRARY FUND - DEBT SERVICE	1,599.12	1,373.01	(226.11)

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 02/23/2022 to 02/23/2022

Tax Authority	Original	Corrected	Difference
1490002 - YUMA COUNTY LIBRARY DISTRICT - DEBT SERVICE	2,483.40	2,330.84	(152.56)
1582601 - FLOOD ZONE #1 (YUMA VALLEY)	0.00	0.00	0.00
1582701 - FLOOD ZONE #2 (4TH AVE TO E MAIN CANAL)	0.00	0.00	0.00
1582901 - COUNTY FLOOD CONTROL DISTRICT	381.40	305.72	(75.68)
1582901 - FLOOD CONTROL DISTRICT	248.04	167.16	(80.88)
1670604 - UNIT B IRRIGATION - O&M, 5.01 + AC	6,547.20	6,547.20	0.00
1670701 - UNIT B IRRIGATION - CONTRACTS	440.00	440.00	0.00
1970901 - YUMA COUNTY CITRUS PEST CONTROL DIST	840.00	819.00	(21.00)
1971001 - YUMA COUNTY PEST ABATEMENT DISTRICT	191.32	76.11	(115.21)
3000101 - S.T.E.D.Y. M&O	405.20	380.13	(25.07)
3000101 - SOUTHWEST TECHNICAL EDUCATION DISTRICT OF YUMA O&M	163.39	140.13	(23.26)
3000102 - S.T.E.D.Y. ADDITIONAL ASSISTANCE	145.53	134.87	(10.66)
3000102 - SOUTHWEST TECHNICAL EDUCATION DISTRICT OF YUMA CAP OUTLAY	165.98	142.68	(23.30)
5200001 - YUMA COUNTY BUDGET OVERRIDE	0.00	0.00	0.00
5200001 - YUMA COUNTY SECONDARY	0.00	0.00	0.00
5415401 - CITY OF YUMA BUDGET OVERRIDE	0.00	0.00	0.00
5415401 - CITY OF YUMA SECONDARY	0.00	0.00	0.00
5500101 - YUMA ELEMENTARY BUDGET OVERRIDE	0.00	0.00	0.00
5500101 - YUMA ELEMENTARY SECONDARY	0.00	0.00	0.00
5501101 - SOMERTON ELEMENTARY BUDGET OVERRIDE	0.00	0.00	0.00
5501101 - SOMERTON ELEMENTARY SECONDARY	985.32	375.77	(609.55)
5501102 - SOMERTON ELEMENTARY BUDGET OVERRIDE (5501102)	449.93	181.44	(268.49)
5610301 - YUMA UNION BUDGET OVERRIDE	0.00	0.00	0.00
5610301 - YUMA UNION HIGH SECONDARY	0.00	0.00	0.00
5815001 - ARIZONA WESTERN BUDGET OVERRIDE	0.00	0.00	0.00
5815001 - ARIZONA WESTERN COMMUNITY COLLEGE	0.00	0.00	0.00

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 02/23/2022 to 02/23/2022

Tax Authority	Original	Corrected	Difference
6200001 - YUMA COUNTY DEBT SERVICE (6200001)	0.00	0.00	0.00
6200001 - YUMA COUNTY SECONDARY (6200001)	0.00	0.00	0.00
6415401 - CITY OF YUMA DEBT SERVICE (6415401)	0.00	0.00	0.00
6415401 - CITY OF YUMA SECONDARY (6415401)	0.00	0.00	0.00
6815004 - ARIZONA WESTERN 2005 BOND ISSUE	0.00	0.00	0.00
6815005 - ARIZONA WESTERN 2006 BOND ISSUE	0.00	0.00	0.00
6815006 - AWC DEBT SERVICE SERIES 2014	2,728.00	2,563.39	(164.61)
6815006 - AWC G.O. REFUNDING BONDS SERIES 2014	1,760.36	1,512.24	(248.12)
6815007 - AWC DEBT SERVICE SERIES 2014A	484.23	455.11	(29.12)
6815007 - AWC G.O. REFUNDING BONDS SERIES 2014A	314.54	270.22	(44.32)
6815008 - AWC DEBT SERVICE SERIES 2016	269.68	253.40	(16.28)
6815008 - AWC G.O. DEBT SERVICE SERIES 2016	175.60	150.82	(24.78)
7500101 - YUMA ELEMENTARY DEBT SERVICE (7500101)	3,200.98	2,793.85	(407.13)
7500101 - YUMA ELEMENTARY SECONDARY (7500101)	1,590.34	1,436.37	(153.97)
7501101 - SOMERTON ELEMENTARY DEBT SERVICE (7501101)	0.00	0.00	0.00
7501101 - SOMERTON ELEMENTARY SECONDARY (7501101)	0.00	0.00	0.00
7610301 - YUMA UNION DEBT SERVICE (7610301)	3,354.90	3,110.93	(243.97)
7610301 - YUMA UNION HIGH SECONDARY (7610301)	2,625.48	2,254.07	(371.41)
9000101 - S.T.E.D.Y. SECONDARY	0.00	0.00	0.00
9000101 - SOUTHWEST TECHNICAL EDUCATION DISTRICT OF YUMA	0.00	0.00	0.00
Total	**232,305.80**	**206,774.52**	**(25,531.28)**

AIR-11150 **Consent Calendar 2.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Accounts Payable Demands

Submitted By: Gilberto Villegas **Prepared by:** Carmen Castro

Department: Financial Services

Special District:

Strategic Pillar:

Information

1. REQUESTED BOARD ACTION:

Financial Services: Approve the Accounts Payable Demands disbursed in the amount of $245,442.95 January 21, 2022 through January 26, 2022. *(A detailed listing is available for review from the agenda packet on the web at: https://www.yumacountyaz.gov/government/board-of-supervisors/meetings.)*

2. SUMMARY:

The listings detail vendor demands disbursed as authorized by various departments for the period of January 21, 2022 through January 26, 2022.

3. RECOMMENDED MOTION:

Approve the Accounts Payable Demands disbursed in the amount of $245,442.95 during the period of January 21, 2022 through January 26, 2022.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved, Gil Villegas, Jr.

5. COUNTY ATTORNEY:

Approved as to form. E Feheley, 2 Feb 2022.

6. COUNTY ADMINISTRATOR:

Approved, Susan K. Thorpe 2/2/22

Fiscal Impact

Attachments

Signatures
Accounts Payable-1
Accounts Payable-2
Housing-1
Housing-2

Yuma County

On January 26, 2022 total Accounts Payable Warrants (56126023-56126042),
and Housing (30490-30530, 78282-78475) and AP E-Payments (5845-5853)

DATE	TYPE	WARRANTS TOTAL	
1/21/2022	Accounts Payable	17,391.32	56126023-56126042
	Payroll		
	Housing		
1/26/2022	SD Checks	46.07	30490-
1/26/2022	AP'S Checks	43,784.83	30491-30504
1/26/2022	Sec 8 Vouchers	116.00	78282-78283
1/26/2022	UR Checks	1,128.00	30505-30530
1/26/2022	Sec 8 Vouchers	159,076.00	78284-78399
1/26/2022	Sec 8 Vouchers	21,737.00	78400-78475
1/21/2022	AP E-Payments	2,163.73	5845-5853
	TOTAL	245,442.95	

Jonathan W. Lines _____

Marco (Tony) Reyes _____

Darren R. Simmons _____

Lynne Pancrazi _____

Martin Porchas _____

Attest:

_____
SUSAN K. THORPE
County Administrator/Clerk of Board
Yuma County, Arizona

YUMA COUNTY Payment Register For 21-JAN-22 To 21-JAN-22 Report Date: 13-JAN-2022 15:54
BANK: Bank One Branch : Yuma Account: AP and AR Operating Page: 1
Bank Account Currency: USD (US Dollar) Payment Currency: USD (US Dollar)
Payment Type: All Display Supplier Address: No

Payment Number	Sequence Num	Date	Supplier Name	Site	Payment Amount	Cleared Date	Cleared Amount	Status
Payment Document : Warrants 81								
56126023		21-JAN-22	Adrian Joseph Estrada		960.00			Negotiable
56126024		21-JAN-22	Antury Garcia		413.52			Negotiable
56126025		21-JAN-22	Beatriz Almaguer Reveles		316.56			Negotiable
56126026		21-JAN-22	Bianca Y Acosta		600.00			Negotiable
56126027		21-JAN-22	Cyndy J Cowan		868.00			Negotiable
56126028		21-JAN-22	Fiordaliso Baez		400.00			Negotiable
56126029		21-JAN-22	Gary Lee Goodwill		705.00			Negotiable
56126030		21-JAN-22	Jessica Alvarez		689.20			Negotiable
56126031		21-JAN-22	Joanna Avila		316.56			Negotiable
56126032		21-JAN-22	Jose R Tejeda		689.20			Negotiable
56126033		21-JAN-22	Kim G Devou		2,000.00			Negotiable
56126034		21-JAN-22	Lisa M Gonzales		689.20			Negotiable
56126035		21-JAN-22	Melissa Galate		2,100.00			Negotiable
56126036		21-JAN-22	Michelle O Hohmann		689.20			Negotiable
56126037		21-JAN-22	Neiba Kyabeth Jimenez		689.20			Negotiable
56126038		21-JAN-22	Spenser Leighann Bermudez		2,080.00			Negotiable
56126039		21-JAN-22	Stephanie Ann Seibel		560.00			Negotiable
56126040		21-JAN-22	Valeria Magallon		1,600.00			Negotiable
56126041		21-JAN-22	Vernon B Chavez MD PLLC		750.00			Negotiable
56126042		21-JAN-22	Yaritza Bibriesca		275.68			Negotiable
			Payment Document Subtotal:		17,391.32			
			Bank Account Subtotal :		17,391.32			
Report Count : 20			Report Total:		17,391.32			

*** End of Report ***

Payables Payment Register

Report Date 1/21/22 4:20 PM

YUMA PL

Report Parameters			
Business Unit	YUMA COUNTY BU		
From Payment Date	1/1/22	**To Payment Date**	1/21/22
Display Supplier Address	No		
Payment Type	All		

Payables Payment Register

Report Date 1/21/22 4:20 PM

YUMA PL

Bank JP Morgan Chase
Bank Account Name AP Vendor E-Payments
Payment Currency USD
Payment Document AP Vendor E-Pay

Branch Yuma-021000021
Bank Account Currency USD

Payment Number	Date	Supplier or Party Name	Supplier Site	Amount	Cleared Date	Cleared Amount	Status
5845	1/21/22	Callahan, David S	OFFICE	125.07			Negotiable
5846	1/21/22	Felix, Matthew R	OFFICE	125.07			Negotiable
5847	1/21/22	Fox, Matthew J	OFFICE	180.39			Negotiable
5848	1/21/22	Little, Christopher D	OFFICE	260.00			Negotiable
5849	1/21/22	Ornelas, Daniel J	OFFICE	163.00			Negotiable
5850	1/21/22	Post, Matthew T	OFFICE	125.07			Negotiable
5851	1/21/22	Sevier, Dennis R	OFFICE	504.13			Negotiable
5852	1/21/22	Solorzano, Julian C	OFFICE	163.00			Negotiable
5853	1/21/22	Villalobos, Alma D	OFFICE	518.00			Negotiable

Total for Payment AP Vendor E-Pay	2,163.73	0.00
Total for Payment Currency USD	2,163.73	0.00

Report Count 9

End of Report

YUMA COUNTY HOUSING DEPARTMENT
LIST OF DEMANDS/VENDORS SENT TO FINANCE FOR BOARD OF SUPERVISORS

DATE OF DEMAND RUN	DESCRIPTION	AMOUNT	COPIES RECEIVED BY	DATE	FOR AIR FORMS DUE ON
01/26/22	SD Check	$46.07			
01/26/22	AP's Checks	$43,784.83			
01/26/22	SEC 8 Check	$116.00			

Please return this form with signature of receiver to Angelica Diaz of Yuma County Housing /Finance Department.

OFFICE OF THE
YUMA COUNTY HOUSING DEPARTMENT
2050 WEST MAIN STREET, SUITE #88
SOMERTON, ARIZONA 85350-2534
PHONE (928) 304-7333 TDD 1-800-545-1833 Ext. 705 FAX (928) 304-7334

JESUS ROLDAN
DIRECTOR

TO: Gilbert Villegas, Chief Financial Officer

FROM: Jesus Roldan, Housing Director

SUBJECT: Housing Department A/P Checks

DATE: January 26, 2022.

Attached is a check batch print-out for your review and approval.

SD check:
Checks #30490 = 1 (No alignments or voided checks) $46.07

AP'S Checks:
Checks #30491 - #30504 = 14 (No alignments or voided checks) $43,784.83

Sec 8 Vouchers payables:
Checks #78282 - #78283 = 2 (No alignments or voided checks) $116.00

Approved for Payment Date 1-27-22

EQUAL HOUSING OPPORTUNITY

Yuma County Housing Dept
1-01-1111.11-0
1/28/22

Check	Date	Payee	Tenant	Ten.#	Account	Amount	Type
30490	1/28/22	MARTIN ROMERO	ROMERO, MARTIN	25456	1 -01 -1122-0	46.07	REFUND
			Check Total:			46.07	
			Check Run Total:			$46.07	

Summary of Posting Account Activity

PHA	Project	Account	Code	Amount
1	01	1122	0	46.07
			Activity Total:	46.07

AP Check Register

Yuma County Housing Dept

1/26/2022 10:30:10 AM

Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code	Debits	Credits	Check Number
100215	1814520000JAN22	01/28/22	ARIZONA PUBLIC SERVICE	1 01 1111.11 0		$15.86	
			Electricity	1 01 4320 5	$15.86		
100215	4292270000JAN22	01/28/22	ARIZONA PUBLIC SERVICE	1 01 1111.11 0		$96.01	
			Electricity	1 01 4320 5	$96.01		
100215	5236831062JAN22	01/28/22	ARIZONA PUBLIC SERVICE	1 01 1111.11 0		$1.78	
			Electricity	1 01 4320 5	$1.78		
100215	6552931000JAN22	01/28/22	ARIZONA PUBLIC SERVICE	1 01 1111.11 0		$288.45	
			Electricity	1 01 4320 5	$288.45		
100215	7522750000JAN22	01/28/22	ARIZONA PUBLIC SERVICE	1 01 1111.11 0		$836.49	
			Electricity	1 01 4320 5	$836.49		
100215	7929041000JAN22	01/28/22	ARIZONA PUBLIC SERVICE	1 01 1111.11 0		$15.86	
			Electricity	1 01 4320 5	$15.86		
100215	8889870000JAN22	01/28/22	ARIZONA PUBLIC SERVICE	1 01 1111.11 0		$790.35	
			Electricity	1 01 4320 5	$355.65		
			7301 Electricity	2 00 4320 5	$118.55		
			Office Rent & Utilities	7 01 4180 5	$316.15		
100215	9881421000JAN22	01/28/22	ARIZONA PUBLIC SERVICE	1 01 1111.11 0		$282.35	
			Electricity	1 01 4320 5	$282.35		
				Check		$2,327.15	30491
102787	IN1087876	01/28/22	CARAHSOFT TECHNOLOGY CORP	1 01 1111.11 0		$1,240.09	
			Administrative Contracts	1 01 4190.19 5	$682.04		
			Administrative Contracts	7 01 4190.19 5	$558.05		
				Check		$1,240.09	30492
100195	7225583JAN22	01/28/22	CENTURYLINK	1 01 1111.11 0		$34.91	
			Telephone/Other Communications	2 00 4190.13 5	$34.91		
				Check		$34.91	30493
101603	9199182809	01/28/22	HD SUPPLY FACILITIES MAINT	1 01 1111.11 0		$1,714.06	
			Bldgs And Ground Supplies	1 01 4420.5 5	$1,714.06		
101603	9199269454	01/28/22	HD SUPPLY FACILITIES MAINT	1 01 1111.11 0		$55.42	
			Bldgs And Ground Supplies	1 01 4420.5 5	$55.42		
				Check		$1,658.64	30494
100254	107770	01/28/22	HOPPSTETTERS OFFICE CITY	1 01 1111.11 0		$70.95	
			Contract Costs - Office Equip Mtn	1 01 4430.05 5	$24.83		
			Office Supplies - SC	1 02 4190.17 5	$7.10		
			Maint & Operations-Office Equipment	7 01 4400.02 5	$24.84		
			FSS Forms & Office Supplies	1 00 4190.17 5	$7.09		
			Forms & Office Supplies - FSS	7 08 4190.17 5	$7.09		
100254	107828	01/28/22	HOPPSTETTERS OFFICE CITY	1 01 1111.11 0		$77.21	
			Contract Costs - Office Equip Mtn	1 01 4430.05 5	$27.02		
			Office Supplies - SC	1 02 4190.17 5	$7.72		
			Maint & Operations-Office Equipment	7 01 4400.02 5	$27.03		
			FSS Forms & Office Supplies	1 00 4190.17 5	$7.72		
			Forms & Office Supplies - FSS	7 08 4190.17 5	$7.72		
				Check		$148.16	30495
21809	2NDEARLYPARTIALDISB	01/28/22	LOPEZ ALMA K	1 01 1111.11 0		$2,368.00	
			FSS Escrow - Sec 8 Voucher	7 01 2182 0	$2,368.00		
				Check		$2,368.00	30496
102802	32668	01/28/22	MAXX FORCE PEST CONTROL LLC	1 01 1111.11 0		$35.00	
			Contract Costs - Extermination	1 01 4430.01 5	$35.00		
102802	32670	01/28/22	MAXX FORCE PEST CONTROL LLC	1 01 1111.11 0		$400.00	
			Contract Costs - Extermination	1 01 4430.01 5	$400.00		
102802	32977	01/28/22	MAXX FORCE PEST CONTROL LLC	1 01 1111.11 0		$400.00	
			Contract Costs - Extermination	1 01 4430.01 5	$400.00		
102802	33335	01/28/22	MAXX FORCE PEST CONTROL LLC	1 01 1111.11 0		$150.00	
			Contract Costs - Extermination	1 01 4430.01 5	$150.00		
102802	33336	01/28/22	MAXX FORCE PEST CONTROL LLC	1 01 1111.11 0		$150.00	
			Contract Costs - Extermination	1 01 4430.01 5	$150.00		
102802	33337	01/28/22	MAXX FORCE PEST CONTROL LLC	1 01 1111.11 0		$150.00	
			Contract Costs - Extermination	1 01 4430.01 5	$150.00		

AP Check Register

Yuma County Housing Dept

Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code				Debits	Credits	Check Number
							Check		$1,285.00	30497
102648	MA17	01/28/22	NEIGHBORHOOD PLUMBING OF YUMA	1	01	1111.11	0		$770.00	
			Contract Costs	1	01	4430	5	$770.00		
							Check		$770.00	30498
100277	22039861	01/28/22	QUILL CORPORATION	1	01	1111.11	0		$29.37	
			Forms & Office Supplies	1	01	4190.17	5	$16.15		
			Forms & Office Supplies	7	01	4190.17	5	$13.22		
							Check		$29.37	30499
19855	3RDEARLYPARTIALDISB	01/28/22	RIVERA GENESIS A	1	01	1111.11	0		$222.00	
			FSS Escrow - Sec 8 Voucher	7	01	2182	0	$222.00		
							Check		$222.00	30500
102847	INV0671	01/28/22	SOMERTON ELECTRIC LLC	1	01	1111.11	0		$29,209.37	
			Replace Carbon Monoxide SM all VV	1	01	1460.001	JR	$29,209.37		
							Check		$29,209.37	30501
100193	E3287Q-7	01/28/22	SUNSTATE ENVIRONMENTAL SERV	1	01	1111.11	0		$3,230.00	
			Other Utility Expense	1	01	4390.1	5	$3,200.00		
			7065 Services-Laboratory	2	00	4430.9	5	$30.00		
							Check		$3,230.00	30502
102055	8692659342205JAN22	01/28/22	US BANK VOYAGER FLEET SVS	1	01	1111.11	0		$447.28	
			Fuel, Oil, Lube & Filters	1	01	4420.71	5	$340.77		
			Maintenance & Operating Sec 8	7	01	4400	5	$106.51		
							Check		$447.28	30503
100703	95	01/28/22	YUMA COUNTY HOUSING	1	01	1111.11	0		$814.86	
			Ten Services - Recreation, Pubs, Oth	1	01	4220	5	$814.86		
							Check		$814.86	30504

Total Accounting Distribution:

1	00	4190.17	5	$14.81	
PHA / Proj: 1	00		Totals:	$14.81	$0.00
1	01	1111.11	0		$43,784.83
1	01	1460.001	JR	$29,209.37	
1	01	4190.17	5	$16.15	
1	01	4190.19	5	$682.04	
1	01	4220	5	$814.86	
1	01	4320	5	$1,892.45	
1	01	4390.1	5	$3,200.00	
1	01	4420.5	5	$1,658.64	
1	01	4420.71	5	$340.77	
1	01	4430	5	$770.00	
1	01	4430.01	5	$1,285.00	
1	01	4430.05	5	$51.85	
PHA / Proj: 1	01		Totals:	$39,921.13	$43,784.83
1	02	4190.17	5	$14.82	
PHA / Proj: 1	02		Totals:	$14.82	$0.00
		PHA: 1	Totals:	$39,950.76	$43,784.83
2	00	4190.13	5	$34.91	
2	00	4320	5	$118.55	
2	00	4430.9	5	$30.00	
PHA / Proj: 2	00		Totals:	$183.46	$0.00
		PHA: 2	Totals:	$183.46	$0.00

AP Check Register

Yuma County Housing Dept

Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code				Debits	Credits	Check Number
				7	01	2182	0	$2,590.00		
				7	01	4180	5	$316.15		
				7	01	4190.17	5	$13.22		
				7	01	4190.19	5	$558.05		
				7	01	4400	5	$106.51		
				7	01	4400.02	5	$51.87		
				PHA / Proj: 7 01			Totals:	$3,635.80	$0.00	
				7	08	4190.17	5	$14.81		
				PHA / Proj: 7 08			Totals:	$14.81	$0.00	
				PHA: 7			Totals:	$3,650.61	$0.00	
							Totals:	$43,784.83	$43,784.83	

AP Check Register

Yuma County Housing Dept

1/26/2022 10:04:09 AM

Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code	Debits	Credits	Check Number
22908	UTILINVC 22908 2201	01/28/22	NAVARRO GENNEVE L	7 01 1111.11 0		$66.00	
			GENNEVE L NAVARRO	7 01 4715.4 5	$66.00		
				Check		$66.00	78282
101767	AUTOINVC 22908U2201	01/28/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$50.00	
			GENNEVE L NAVARRO	7 01 4715.1 5	$50.00		
				Check		$50.00	78283

Total Accounting Distribution:

7	01	1111.11	0		$116.00
7	01	4715.1	5	$50.00	
7	01	4715.4	5	$66.00	
PHA / Proj: 7	01		Totals:	$116.00	$116.00
PHA: 7			Totals:	$116.00	$116.00
			Totals:	$116.00	$116.00

YUMA COUNTY HOUSING DEPARTMENT
LIST OF DEMANDS/VENDORS SENT TO FINANCE FOR BOARD OF SUPERVISORS

DATE OF DEMAND RUN	DESCRIPTION	AMOUNT	COPIES RECEIVED BY	DATE	FOR AIR FORMS DUE ON
01/26/22	UR checks	$1,128.00			
01/26/22	ACH Checks	$159,076.00			
01/26/22	SEC 8 Checks	$21,737.00			

Please return this form with signature of receiver to Angelica Diaz of Yuma County Housing /Finance Department.

OFFICE OF THE
YUMA COUNTY HOUSING DEPARTMENT
2050 WEST MAIN STREET, SUITE #88
SOMERTON, ARIZONA 85350-2534
PHONE (928) 304-7333 TDD 1-800-545-1833 Ext. 705 FAX (928) 304-7334

JESUS ROLDAN
DIRECTOR

TO: Gilbert Villegas, Chief Financial Officer

FROM: Jesus Roldan, Housing Director

SUBJECT: Housing Department A/P Checks

DATE: January 26, 2022.

Attached is a check batch print-out for your review and approval.

UR checks:
Checks #30505 - #30530 = 26 (No alignments or voided checks) $1,128.00

Sec 8 Vouchers payables:
ACH Checks #78284 - #78399 = 116 (No alignments or voided checks) $159,076.00
Checks #78400 - #78475 = 76 (No alignments or voided checks) $21,737.00

Approved for Payment Lucia Arnaiz Date 1/27/22

EQUAL HOUSING OPPORTUNITY

A/R Check Register
Yuma County Housing Dept
1-01-1111.11-0
2/1/22

Check	Date	Payee	Tenant	Ten.#	Account	Amount	Type
30505	2/1/22	ALEJANDRA SANCHEZ	SANCHEZ, ALEJANDRA	21658	1 -01 -1122-0	69.00	UTILITY
			Check Total:			69.00	
30506	2/1/22	ALICIA NARANJO	NARANJO, ALICIA V	25162	1 -01 -1122-0	44.00	UTILITY
			Check Total:			44.00	
30507	2/1/22	AMY S. RUBIO	RUBIO, AMY S	18842	1 -01 -1122-0	45.00	UTILITY
			Check Total:			45.00	
30508	2/1/22	CLAUDIA ARROYO	ARROYO, CLAUDIA	17754	1 -01 -1122-0	29.00	UTILITY
			Check Total:			29.00	
30509	2/1/22	CLAUDIA LOPEZ	LOPEZ, CLAUDIA J	21502	1 -01 -1122-0	58.00	UTILITY
			Check Total:			58.00	
30510	2/1/22	DIANA ROSAS	ROSAS, DIANA	16129	1 -01 -1122-0	14.00	UTILITY
			Check Total:			14.00	
30511	2/1/22	DORA CISNEROS SOTO	CISNEROS SOTO, DORA A	23334	1 -01 -1122-0	29.00	UTILITY
			Check Total:			29.00	
30512	2/1/22	EDITH SANCHEZ	SANCHEZ, EDITH	12743	1 -01 -1122-0	45.00	UTILITY
			Check Total:			45.00	
30513	2/1/22	EDWARD CAZARES TRIZON	CAZARES TRIZON, EDWARD O	24087	1 -01 -1122-0	69.00	UTILITY
			Check Total:			69.00	
30514	2/1/22	EVELYN RAMOS	RAMOS, EVELYN	19091	1 -01 -1122-0	29.00	UTILITY
			Check Total:			29.00	
30515	2/1/22	JUANA ORNELAS DE RAMIREZ	ORNELAS DE RAMIREZ, JUANA	24901	1 -01 -1122-0	66.00	UTILITY
			Check Total:			66.00	
30516	2/1/22	JUANA RAZO	RAZO, JUANA V	21611	1 -01 -1122-0	45.00	UTILITY
			Check Total:			45.00	
30517	2/1/22	JUDITH ARMENTA	ARMENTA, JUDITH	25949	1 -01 -1122-0	45.00	UTILITY
			Check Total:			45.00	
30518	2/1/22	KARLA EMERY	EMERY, KARLA	22545	1 -01 -1122-0	30.00	UTILITY
			Check Total:			30.00	
30519	2/1/22	MAIRA MOLINA VEGA	MOLINA VEGA, MAIRA Y	24319	1 -01 -1122-0	29.00	UTILITY

This report was printed with the following selection criteria: PHA: All Project: All Tenant: All
Bank Account: 1-01-1111.11-0 Beginning Check Number: 30505 Number of Checks Printed: 26 Utility Reimbursement ONLY: True Move Outs ONLY: False

Yuma County Housing Dept
1-01-1111.11-0
2/1/22

Check	Date	Payee	Tenant	Ten.#	Account	Amount	Type
			Check Total:			29.00	
30520	2/1/22	MARIA DE JESUS SAENZ SARA	SAENZ SARABIA, MARIA DE JESUS	24812	1 -01 -1122-0	29.00	UTILITY
			Check Total:			29.00	
30521	2/1/22	MARIA GALAVIZ SANCHEZ	GALAVIZ SANCHEZ, MARIA L	19861	1 -01 -1122-0	45.00	UTILITY
			Check Total:			45.00	
30522	2/1/22	MARIA RIVERA	RIVERA, MARIA R	10407	1 -01 -1122-0	26.00	UTILITY
			Check Total:			26.00	
30523	2/1/22	MARIA SALOMON	SALOMON, MARIA J	24753	1 -01 -1122-0	29.00	UTILITY
			Check Total:			29.00	
30524	2/1/22	MARISOL RIOS	RIOS, MARISOL	23902	1 -01 -1122-0	45.00	UTILITY
			Check Total:			45.00	
30525	2/1/22	MARITZA VALLEJO	VALLEJO, MARITZA J	23018	1 -01 -1122-0	45.00	UTILITY
			Check Total:			45.00	
30526	2/1/22	MARYLOU TORRES	TORRES, MARYLOU	25134	1 -01 -1122-0	30.00	UTILITY
			Check Total:			30.00	
30527	2/1/22	MICHAEL PRECIADO	PRECIADO, MICHAEL A	25754	1 -01 -1122-0	69.00	UTILITY
			Check Total:			69.00	
30528	2/1/22	ROSALINDA RAMIREZ	RAMIREZ, ROSALINDA	19468	1 -01 -1122-0	69.00	UTILITY
			Check Total:			69.00	
30529	2/1/22	YANINN HUIZAR	HUIZAR, YANINN	24865	1 -01 -1122-0	66.00	UTILITY
			Check Total:			66.00	
30530	2/1/22	YOLANDA MUNOZ	MUNOZ, YOLANDA A	24791	1 -01 -1122-0	29.00	UTILITY
			Check Total:			29.00	
			Check Run Total:			$1,128.00	

Summary of Posting Account Activity

PHA	Project	Account	Code	Amount
1	01	1122	0	1128.00
			Activity Total:	1,128.00

This report was printed with the following selection criteria: PHA: All Project: All Tenant: All
Bank Account: 1-01-1111.11-0 Beginning Check Number: 30505 Number of Checks Printed: 26 Utility Reimbursement ONLY: True Move Outs ONLY: False

AP Check Register

Yuma County Housing Dept

1/26/2022 11:57:01 AM

Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code	Debits	Credits	Check Number
100104	AUTOINVC 10187 2202	02/01/22	ADAM ACOSTA JEAN SCHRUM	7 01 1111.11 0 7 01 4715.1 5	$577.00	$577.00	
				Check		$577.00	78284
102506	AUTOINVC 15594 2202	02/01/22	ALVAREZ, ANGELITA SANDRA M MARTINEZ LUGO	7 01 1111.11 0 7 01 4715.1 5	$700.00	$700.00	
				Check		$700.00	78285
102398	AUTOINVC 20797 2202	02/01/22	ANDRADE, DANIEL ALEXANDER YADIRA B ARCE	7 01 1111.11 0 7 01 4715.1 5	$1,130.00	$1,130.00	
				Check		$1,130.00	78286
102270	AUTOINVC 18428 2202	02/01/22	ARNOLD, ROBERTO/MACIAS, DEFINA YANET ROSALES	7 01 1111.11 0 7 01 4715.1 5	$278.00	$278.00	
				Check		$278.00	78287
102521	AUTOINVC 18449 2202	02/01/22	ARTEAGA, HELADIO R MA D REYES GUERRERO	7 01 1111.11 0 7 01 4715.1 5	$247.00	$247.00	
				Check		$247.00	78288
102302	AUTOINVC 18023 2202	02/01/22	ARVIZU, JULIO MYRNA L FIORES	7 01 1111.11 0 7 01 4715.1 5	$693.00	$693.00	
				Check		$693.00	78289
102832	AUTOINVC 23515 2202	02/01/22	ASTORGA, NICOLAS JR JOSE L MARQUEZ	7 01 1111.11 0 7 01 4715.1 5	$1,100.00	$1,100.00	
				Check		$1,100.00	78290
102717	AUTOINVC 18877 2202	02/01/22	ATONDO MENDEZ, MARICELA GUADALUPE ESPINOZA	7 01 1111.11 0 7 01 4715.1 5	$576.00	$576.00	
				Check		$576.00	78291
101744	AUTOINVC 14568 2202	02/01/22	ATONDO, DAVID JOSEPH ALICIA GAMEZ	7 01 1111.11 0 7 01 4715.1 5	$530.00	$530.00	
				Check		$530.00	78292
102527	AUTOINVC 19269 2202	02/01/22	AV REALTY LLC NATALY I RIVAS MONOVE	7 01 1111.11 0 7 01 4715.1 5	$263.00	$263.00	
102527	AUTOINVC 22849 2202	02/01/22	AV REALTY LLC MARIBEL BUSTILLOS CHAV	7 01 1111.11 0 7 01 4715.1 5	$526.00	$526.00	
				Check		$789.00	78293
102400	AUTOINVC 21290 2202	02/01/22	BENDER, LUZ SANDRA P OCAMPO	7 01 1111.11 0 7 01 4715.1 5	$359.00	$359.00	
				Check		$359.00	78294
101750	AUTOINVC 10100 2202	02/01/22	BIENESTAR APTS PHASE II ROSARIO G NEGRETE	7 01 1111.11 0 7 01 4715.1 5	$376.00	$376.00	
101750	AUTOINVC 15298 2202	02/01/22	BIENESTAR APTS PHASE II SILVIA JACOBO	7 01 1111.11 0 7 01 4715.1 5	$22.00	$22.00	
101750	AUTOINVC 15749 2202	02/01/22	BIENESTAR APTS PHASE II MARIA D QUINTANA	7 01 1111.11 0 7 01 4715.1 5	$376.00	$376.00	
101750	AUTOINVC 17269 2202	02/01/22	BIENESTAR APTS PHASE II GRISELDA ARELLANO	7 01 1111.11 0 7 01 4715.1 5	$534.00	$534.00	
101750	AUTOINVC 17535 2202	02/01/22	BIENESTAR APTS PHASE II NANCY CHACON	7 01 1111.11 0 7 01 4715.1 5	$376.00	$376.00	
101750	AUTOINVC 18150 2202	02/01/22	BIENESTAR APTS PHASE II RUFINA AISPURO	7 01 1111.11 0 7 01 4715.1 5	$575.00	$575.00	
101750	AUTOINVC 18162 2202	02/01/22	BIENESTAR APTS PHASE II CARMEN VIZCARRA	7 01 1111.11 0 7 01 4715.1 5	$340.00	$340.00	

AP Check Register

Yuma County Housing Dept

Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code	Debits	Credits	Check Number
101750	AUTOINVC 19937 2202	02/01/22	BIENESTAR APTS PHASE II	7 01 1111.11 0		$303.00	
			CLAUDIA J QUINONEZ	7 01 4715.1 5	$303.00		
101750	AUTOINVC 20487 2202	02/01/22	BIENESTAR APTS PHASE II	7 01 1111.11 0		$376.00	
			ELENA HUGHES DE OCHO	7 01 4715.1 5	$376.00		
101750	AUTOINVC 20901 2202	02/01/22	BIENESTAR APTS PHASE II	7 01 1111.11 0		$152.00	
			JORGE A GUTIERREZ	7 01 4715.1 5	$152.00		
101750	AUTOINVC 20946 2202	02/01/22	BIENESTAR APTS PHASE II	7 01 1111.11 0		$632.00	
			MARIA L BUSTAMANTE	7 01 4715.1 5	$632.00		
101750	AUTOINVC 22889 2202	02/01/22	BIENESTAR APTS PHASE II	7 01 1111.11 0		$257.00	
			JESUS FIMBRES	7 01 4715.1 5	$257.00		
101750	AUTOINVC 23079 2202	02/01/22	BIENESTAR APTS PHASE II	7 01 1111.11 0		$382.00	
			ALMA C QUINONES	7 01 4715.1 5	$382.00		
101750	AUTOINVC 23403 2202	02/01/22	BIENESTAR APTS PHASE II	7 01 1111.11 0		$300.00	
			ANA K ROBLES	7 01 4715.1 5	$300.00		
101750	AUTOINVC 23514 2202	02/01/22	BIENESTAR APTS PHASE II	7 01 1111.11 0		$284.00	
			RUBY S PATINO	7 01 4715.1 5	$284.00		
101750	AUTOINVC 25755 2202	02/01/22	BIENESTAR APTS PHASE II	7 01 1111.11 0		$402.00	
			LILIA Z NAVA	7 01 4715.1 5	$402.00		
				Check		$5,687.00	78295
100846	AUTOINVC 10301 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$384.00	
			MALBA I CAMPA	7 01 4715.1 5	$384.00		
100846	AUTOINVC 15137 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$632.00	
			TERESA MENDEZ	7 01 4715.1 5	$632.00		
100846	AUTOINVC 16269 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$169.00	
			NAYELI C OSUNA	7 01 4715.1 5	$169.00		
100846	AUTOINVC 17589 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$382.00	
			TOMAZA AMAYA DE TOBAL	7 01 4715.1 5	$382.00		
100846	AUTOINVC 17711 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$534.00	
			EVANGELINA A RODRIGUEZ	7 01 4715.1 5	$534.00		
100846	AUTOINVC 18153 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$534.00	
			HORTENCIA L SANDOVAL	7 01 4715.1 5	$534.00		
100846	AUTOINVC 18756 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$299.00	
			MONICA MEDINA ARVALLO	7 01 4715.1 5	$299.00		
100846	AUTOINVC 20890 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$276.00	
			LETICIA GARCIA	7 01 4715.1 5	$276.00		
100846	AUTOINVC 21660 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$335.00	
			CYNTHIA J CAUDILLO	7 01 4715.1 5	$335.00		
100846	AUTOINVC 21801 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$463.00	
			MARIA A KATSURAYAMA	7 01 4715.1 5	$463.00		
100846	AUTOINVC 22938 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$294.00	
			BLANCA A SULE	7 01 4715.1 5	$294.00		
100846	AUTOINVC 23311 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$632.00	
			JAILENE R TORRES	7 01 4715.1 5	$632.00		
100846	AUTOINVC 23391 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$257.00	
			LAMBERTO LEON VALENZUEL	7 01 4715.1 5	$257.00		
100846	AUTOINVC 23436 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$376.00	
			MARTHA LEON DE REYES	7 01 4715.1 5	$376.00		
100846	AUTOINVC 23516 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$461.00	
			ALVARO LEON GALLEGO	7 01 4715.1 5	$461.00		
100846	AUTOINVC 23912 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$133.00	
			FABIAN ALVAREZ JR	7 01 4715.1 5	$133.00		
100846	AUTOINVC 24054 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$632.00	
			MARIA D BURRUEL MASCAR	7 01 4715.1 5	$632.00		
100846	AUTOINVC 24067 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$326.00	
			DAYANARA FALCON	7 01 4715.1 5	$326.00		
100846	AUTOINVC 24624 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$135.00	
			JESSICA GARCIA	7 01 4715.1 5	$135.00		
100846	AUTOINVC 24714 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$401.00	
			ELIZABETH DELGADO SANTOY	7 01 4715.1 5	$401.00		
100846	AUTOINVC 25251 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$120.00	
			VIVIANA OLVERA GOMEZ	7 01 4715.1 5	$120.00		
100846	AUTOINVC 25383 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$458.00	
			JAZMINE ALVAREZ	7 01 4715.1 5	$458.00		
100846	AUTOINVC 25466 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$680.00	
			ALMA R SALVA CORTES	7 01 4715.1 5	$680.00		

AP Check Register

Yuma County Housing Dept

1/26/2022 11:57:01 AM

Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code	Debits	Credits	Check Number
100846	AUTOINVC 25493 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$570.00	
			GABRIELA MARIN FLORES	7 01 4715.1 5	$570.00		
100846	AUTOINVC 25506 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$601.00	
			CARMEN M VARGAS JIMENEZ	7 01 4715.1 5	$601.00		
100846	AUTOINVC 25786 2202	02/01/22	BIENSTAR APARTMENTS	7 01 1111.11 0		$632.00	
			ALEJANDRA L ALBARRAN	7 01 4715.1 5	$632.00		
				Check		$10,716.00	78296
102731	AUTOINVC 20358 2202	02/01/22	BRACAMONTES, MONICA	7 01 1111.11 0		$867.00	
			MARIA I LIERA DE LOYOL	7 01 4715.1 5	$867.00		
				Check		$867.00	78297
102789	AUTOINVC 24571 2202	02/01/22	BRADY, THOMAS	7 01 1111.11 0		$775.00	
			IMELDA B SEDANO	7 01 4715.1 5	$775.00		
				Check		$775.00	78298
102788	AUTOINVC 25723 2202	02/01/22	BUSTOS, STEVEN A	7 01 1111.11 0		$925.00	
			KORRINA K BOVEE	7 01 1129.P 0	$925.00		
				Check		$925.00	78299
102541	AUTOINVC 16637 2202	02/01/22	CAMBEROS, RAQUEL	7 01 1111.11 0		$900.00	
			CLAUDIA M FLORES	7 01 4715.1 5	$900.00		
				Check		$900.00	78300
101623	AUTOINVC 10195 2202	02/01/22	CAMPOS, MARIA L.	7 01 1111.11 0		$651.00	
			ELIZABETH TORRES VENTURA	7 01 4715.1 5	$651.00		
101623	AUTOINVC 25955 2202	02/01/22	CAMPOS, MARIA L.	7 01 1111.11 0		$528.00	
			ALEJANDRA MONTIJO SEGURA	7 01 4715.1 5	$528.00		
				Check		$1,179.00	78301
102575	AUTOINVC 23057 2202	02/01/22	CAMPOS, REYES	7 01 1111.11 0		$485.00	
			IVANN DE JESUS MACHADO	7 01 4715.1 5	$485.00		
				Check		$485.00	78302
102845	AUTOINVC 21724 2202	02/01/22	CARLOS, ADA EVA & GUSTAVO	7 01 1111.11 0		$882.00	
			CONSUELO NARVAEZ	7 01 4715.1 5	$882.00		
				Check		$882.00	78303
100635	AUTOINVC 16612 2202	02/01/22	CASA DE ROMAN, LLC	7 01 1111.11 0		$438.00	
			MARIA C SANTANA	7 01 4715.1 5	$438.00		
				Check		$438.00	78304
102816	AUTOINVC 25087 2202	02/01/22	COLMAN, TIMOTHY	7 01 1111.11 0		$563.00	
			JESUS A MURRIETA TAPIA	7 01 4715.1 5	$563.00		
				Check		$563.00	78305
102738	AUTOINVC 21330 2202	02/01/22	COMITE DE BIENESTAR INC	7 01 1111.11 0		$266.00	
			ANA K GONZALEZ CHONG	7 01 4715.1 5	$266.00		
				Check		$266.00	78306
102707	AUTOINVC 22808 2202	02/01/22	CONCHAS, GABINO	7 01 1111.11 0		$200.00	
			LISSETTE GARCIA	7 01 4715.1 5	$200.00		
				Check		$200.00	78307
102770	AUTOINVC 24916 2202	02/01/22	CREATIVE CONCEPTS REALTY, LLC	7 01 1111.11 0		$120.00	
			PEDRO RAMOS	7 01 4715.1 5	$120.00		
102770	AUTOINVC 24938 2202	02/01/22	CREATIVE CONCEPTS REALTY, LLC	7 01 1111.11 0		$841.00	
			RAMONA D MOORE	7 01 4715.1 5	$841.00		

AP Check Register

Yuma County Housing Dept

Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code	Debits	Credits	Check Number
				Check		$961.00	78308
102192	AUTOINVC 21236 2202	02/01/22	CURYLO, ELLEN DIANE	7 01 1111.11 0		$251.00	
			LORETTA CANNON	7 01 4715.1 5	$251.00		
				Check		$251.00	78309
100001	AUTOINVC 13045 2202	02/01/22	C. W. ENGLUND	7 01 1111.11 0		$350.00	
			MARIA ELIZARRARAS	7 01 4715.1 5	$350.00		
100001	AUTOINVC 14596 2202	02/01/22	C. W. ENGLUND	7 01 1111.11 0		$342.00	
			CANDIDA D ZEPEDA DE SANC	7 01 4715.1 5	$342.00		
100001	AUTOINVC 19448 2202	02/01/22	C. W. ENGLUND	7 01 1111.11 0		$242.00	
			LIDIA RIVERA	7 01 4715.1 5	$242.00		
100001	AUTOINVC 23525 2202	02/01/22	C. W. ENGLUND	7 01 1111.11 0		$450.00	
			SANDRA L ZAZUETA	7 01 4715.1 5	$450.00		
				Check		$1,384.00	78310
102672	AUTOINVC 18852 2202	02/01/22	DESERT BREEZE RV PARK LLC	7 01 1111.11 0		$325.00	
			CARMEN M FERNANDEZ	7 01 4715.1 5	$325.00		
				Check		$325.00	78311
102839	AUTOINVC 18912 2202	02/01/22	DHG MANAGEMENT LLC	7 01 1111.11 0		$964.00	
			JOANNA M LOPEZ	7 01 4715.1 5	$964.00		
102839	AUTOINVC 19874 2202	02/01/22	DHG MANAGEMENT LLC	7 01 1111.11 0		$1,000.00	
			MARCELA RAMIREZ	7 01 4715.1 5	$1,000.00		
				Check		$1,964.00	78312
102661	AUTOINVC 23095 2202	02/01/22	DIAZ, MARIA V	7 01 1111.11 0		$737.00	
			ADRIANA CASTILLO	7 01 4715.1 5	$737.00		
				Check		$737.00	78313
101924	AUTOINVC 18403 2202	02/01/22	DIAZ, RUBEN C	7 01 1111.11 0		$223.00	
			GILBERTO AMADOR	7 01 4715.1 5	$223.00		
				Check		$223.00	78314
101681	AUTOINVC 24069 2202	02/01/22	DO, CUON XUI	7 01 1111.11 0		$1,007.00	
			SHERRI L VAUGHN	7 01 1129.P 0	$1,007.00		
				Check		$1,007.00	78315
102833	AUTOINVC 19066 2202	02/01/22	ELNADRY, EMAD	7 01 1111.11 0		$1,100.00	
			GINA M LARIOS	7 01 1129.P 0	$1,100.00		
				Check		$1,100.00	78316
102700	AUTOINVC 23677 2202	02/01/22	ESCANDON, JOSAFAT	7 01 1111.11 0		$304.00	
			MIGDELINA GONZALEZ GAONA	7 01 4715.1 5	$304.00		
				Check		$304.00	78317
102136	AUTOINVC 16817 2202	02/01/22	ESPARZA, LETICIA	7 01 1111.11 0		$408.00	
			SANDRA SEGURA	7 01 4715.1 5	$408.00		
				Check		$408.00	78318
102724	AUTOINVC 19757 2202	02/01/22	ESPINOZA, ISAI R	7 01 1111.11 0		$348.00	
			MARIA DE LA LUZ COBARRUBIAS	7 01 4715.1 5	$348.00		
102724	AUTOINVC 25872 2202	02/01/22	ESPINOZA, ISAI R	7 01 1111.11 0		$145.00	
			DEBORA A BAILEY	7 01 4715.1 5	$145.00		
				Check		$493.00	78319
101732	AUTOINVC 10872 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$582.00	
			SANDRA L PARRA	7 01 4715.1 5	$582.00		
101732	AUTOINVC 12085 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$678.00	
			SORANGEL I RUIZ	7 01 4715.1 5	$678.00		

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101732	AUTOINVC 12337 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$495.00	
			ZUKY SARABIA	7 01 4715.1 5	$495.00		
101732	AUTOINVC 13905 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$479.00	
			JEANNETTE LARDIN	7 01 4715.1 5	$479.00		
101732	AUTOINVC 14237 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$349.00	
			BERNARDO MARTINEZ	7 01 4715.1 5	$349.00		
101732	AUTOINVC 18140 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$441.00	
			JOVITA BRUCE	7 01 4715.1 5	$441.00		
101732	AUTOINVC 18290 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$790.00	
			R LINDA ESCOBAR	7 01 4715.1 5	$790.00		
101732	AUTOINVC 18625 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$370.00	
			ROSA BRIBIESCA	7 01 4715.1 5	$370.00		
101732	AUTOINVC 18630 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$602.00	
			ELISA D COVARRUBIAS	7 01 4715.1 5	$602.00		
101732	AUTOINVC 18812 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$578.00	
			LUIS BELTRAN COTA	7 01 4715.1 5	$578.00		
101732	AUTOINVC 18815 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$790.00	
			CLAUDIA FIGUEROA	7 01 4715.1 5	$790.00		
101732	AUTOINVC 18858 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$359.00	
			RUBY OROZCO	7 01 4715.1 5	$359.00		
101732	AUTOINVC 19975 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$707.00	
			ARLENE T VILLAPUDUA	7 01 4715.1 5	$707.00		
101732	AUTOINVC 20224 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$290.00	
			ESTEBAN SOLIS CARMONA	7 01 4715.1 5	$290.00		
101732	AUTOINVC 20452 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$471.00	
			ROSA R VALENZUELA MEZ	7 01 4715.1 5	$471.00		
101732	AUTOINVC 20503 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$607.00	
			GISSELA R BELTRAN ESPARZ	7 01 4715.1 5	$607.00		
101732	AUTOINVC 20564 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$608.00	
			CLEOTILDE GONZALEZ	7 01 4715.1 5	$608.00		
101732	AUTOINVC 20748 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$462.00	
			NORBERTA VILLALOBOS PER	7 01 4715.1 5	$462.00		
101732	AUTOINVC 20929 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$626.00	
			ALBA E CONTRERAS CALI	7 01 4715.1 5	$626.00		
101732	AUTOINVC 21345 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$80.00	
			JESUS A CASTILLO	7 01 4715.1 5	$80.00		
101732	AUTOINVC 21366 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$370.00	
			MARIA E SAUCEDA	7 01 4715.1 5	$370.00		
101732	AUTOINVC 21462 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$553.00	
			SOCORRO LEON	7 01 4715.1 5	$553.00		
101732	AUTOINVC 21507 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$510.00	
			LUISA CORTES MOZQUED	7 01 4715.1 5	$510.00		
101732	AUTOINVC 22022 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$457.00	
			LORENZO CHACON ESCOBAR	7 01 4715.1 5	$457.00		
101732	AUTOINVC 22174 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$317.00	
			MODESTA CASTRO	7 01 4715.1 5	$317.00		
101732	AUTOINVC 22857 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$614.00	
			CAROLINA FLORES	7 01 4715.1 5	$614.00		
101732	AUTOINVC 23181 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$198.00	
			ANA J LOPEZ DE GONZA	7 01 4715.1 5	$198.00		
101732	AUTOINVC 23296 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$168.00	
			NORMA A MEZA ORTEGA	7 01 4715.1 5	$168.00		
101732	AUTOINVC 23398 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$536.00	
			MA E AGUAYO DE SEPU	7 01 4715.1 5	$536.00		
101732	AUTOINVC 23730 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$346.00	
			JUAN CARRANZA	7 01 4715.1 5	$346.00		
101732	AUTOINVC 23733 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$383.00	
			MYRIAM MENDIVIL	7 01 4715.1 5	$383.00		
101732	AUTOINVC 23827 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$108.00	
			ROSALVA RANGEL OLMOS	7 01 4715.1 5	$108.00		
101732	AUTOINVC 23929 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$356.00	
			ARMANDINA VARELA VALENZU	7 01 4715.1 5	$356.00		
101732	AUTOINVC 24007 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$504.00	
			LUCINA DURAN	7 01 4715.1 5	$504.00		
101732	AUTOINVC 24034 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$815.00	
			MARICELA AVALOS MARQUEZ	7 01 4715.1 5	$815.00		
101732	AUTOINVC 24130 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$765.00	
			DIANA L SANCHEZ LOPEZ	7 01 4715.1 5	$765.00		

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101732	AUTOINVC 24135 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$131.00	
			RAMONA A JUAREZ	7 01 4715.1 5	$131.00		
101732	AUTOINVC 24185 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$391.00	
			BRIANDA M CEBREROS VILLA	7 01 4715.1 5	$391.00		
101732	AUTOINVC 24236 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$156.00	
			MIGUEL A HERNANDEZ	7 01 4715.1 5	$156.00		
101732	AUTOINVC 24641 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$350.00	
			KARINA HERRERA	7 01 4715.1 5	$350.00		
101732	AUTOINVC 24643 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$239.00	
			MARIA S MORENO	7 01 4715.1 5	$239.00		
101732	AUTOINVC 24799 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$790.00	
			LIZETH C RUIZ MORENO	7 01 4715.1 5	$790.00		
101732	AUTOINVC 24813 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$155.00	
			GRISELDA LARIOS CONDE	7 01 4715.1 5	$155.00		
101732	AUTOINVC 25391 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$131.00	
			BRENDA D SERNA VIZCARRA	7 01 4715.1 5	$131.00		
101732	AUTOINVC 25399 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$248.00	
			GISEL B NIEBLAS	7 01 4715.1 5	$248.00		
101732	AUTOINVC 25473 2202	02/01/22	EVOS HOMES	7 01 1111.11 0		$617.00	
			DIANA J ALVAREZ ROSILL	7 01 4715.1 5	$617.00		
				Check		$20,572.00	78320
102393	AUTOINVC 15979 2202	02/01/22	FACTUM LLC	7 01 1111.11 0		$471.00	
			MARGARITA REYES	7 01 4715.1 5	$471.00		
102393	AUTOINVC 20860 2202	02/01/22	FACTUM LLC	7 01 1111.11 0		$298.00	
			NICASIO LAZARO DIRCIO	7 01 4715.1 5	$298.00		
				Check		$769.00	78321
100166	AUTOINVC 17380 2202	02/01/22	FIGUEROA, MARIA C.	7 01 1111.11 0		$221.00	
			MARIA H SANCHEZ	7 01 4715.1 5	$221.00		
				Check		$221.00	78322
102827	AUTOINVC 26163 2202	02/01/22	G & M PROPERTY INVESTMENTS LLC	7 01 1111.11 0		$1,100.00	
			YACHIRA M ROSADO COSME	7 01 1129.P 0	$1,100.00		
				Check		$1,100.00	78323
102838	AUTOINVC 14781 2202	02/01/22	GONZALEZ GALICIA, FROYLAN	7 01 1111.11 0		$494.00	
			JOSE M COSIO	7 01 4715.1 5	$494.00		
				Check		$494.00	78324
102742	AUTOINVC 23963 2202	02/01/22	GONZALEZ, CLAUDIA N	7 01 1111.11 0		$388.00	
			PERLA M MORENO	7 01 4715.1 5	$388.00		
				Check		$388.00	78325
100148	AUTOINVC 21497 2202	02/01/22	GONZALEZ, MIGUEL/MARTHA	7 01 1111.11 0		$18.00	
			ARMIDA R GONZALEZ	7 01 1129.P 0	$18.00		
				Check		$18.00	78326
102557	AUTOINVC 23678 2202	02/01/22	GOULD, BUFORD JR.	7 01 1111.11 0		$331.00	
			SAMUEL L WINSLOW	7 01 4715.1 5	$331.00		
				Check		$331.00	78327
102822	AUTOINVC 26125 2202	02/01/22	GUERRERO, VICTORIA	7 01 1111.11 0		$750.00	
			MARISOL GRACIA	7 01 4715.1 5	$750.00		
				Check		$750.00	78328
102835	AUTOINVC 18853 2202	02/01/22	GUISLAN, EDITH E	7 01 1111.11 0		$900.00	
			HERIBERTO AGUILAR	7 01 4715.1 5	$900.00		
				Check		$900.00	78329

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101224	AUTOINVC 22224 2202	02/01/22	GUY, LOUISE	7 01 1111.11 0		$386.00	
			TAMMY M NIXON	7 01 1129.P 0	$386.00		
				Check		$386.00	78330
102809	AUTOINVC 25706 2202	02/01/22	HAPPY CAMPER TOWNHOMES, LLC	7 01 1111.11 0		$624.00	
			KARMINA LEON MARTINEZ	7 01 4715.1 5	$624.00		
				Check		$624.00	78331
100013	AUTOINVC 11745 2202	02/01/22	HAYNES INCORPORATED	7 01 1111.11 0		$342.00	
			MARTHA A MUNOZ	7 01 4715.1 5	$342.00		
				Check		$342.00	78332
102830	AUTOINVC 17214 2202	02/01/22	HIRMIZ, RIMON M	7 01 1111.11 0		$471.00	
			ELIODORO C RUIZ	7 01 4715.1 5	$471.00		
102830	AUTOINVC 18012 2202	02/01/22	HIRMIZ, RIMON M	7 01 1111.11 0		$471.00	
			CANDIDO MANCILLA GONZA	7 01 4715.1 5	$471.00		
102830	AUTOINVC 18291 2202	02/01/22	HIRMIZ, RIMON M	7 01 1111.11 0		$625.00	
			JUSTINA LOERA	7 01 4715.1 5	$625.00		
102830	AUTOINVC 18953 2202	02/01/22	HIRMIZ, RIMON M	7 01 1111.11 0		$543.00	
			SANDRA L SANDOVAL	7 01 4715.1 5	$543.00		
102830	AUTOINVC 21899 2202	02/01/22	HIRMIZ, RIMON M	7 01 1111.11 0		$471.00	
			GUADALUPE SANDOVAL ALCAL	7 01 4715.1 5	$471.00		
102830	AUTOINVC 23253 2202	02/01/22	HIRMIZ, RIMON M	7 01 1111.11 0		$295.00	
			ELVIRA FELIX VENTURA	7 01 4715.1 5	$295.00		
				Check		$2,876.00	78333
102837	AUTOINVC 23225 2202	02/01/22	HURTADO, BRENDA	7 01 1111.11 0		$1,200.00	
			JENNY R QUINTERO	7 01 1129.P 0	$1,200.00		
				Check		$1,200.00	78334
102743	AUTOINVC 10151 2202	02/01/22	INOK PROPERTIES, LLC	7 01 1111.11 0		$387.00	
			VICTORIA VILLEGAS	7 01 4715.1 5	$387.00		
102743	AUTOINVC 10246 2202	02/01/22	INOK PROPERTIES, LLC	7 01 1111.11 0		$471.00	
			FRANCISCA G SANCHEZ	7 01 4715.1 5	$471.00		
102743	AUTOINVC 17702 2202	02/01/22	INOK PROPERTIES, LLC	7 01 1111.11 0		$471.00	
			MARINA P VELARDE	7 01 4715.1 5	$471.00		
102743	AUTOINVC 18494 2202	02/01/22	INOK PROPERTIES, LLC	7 01 1111.11 0		$625.00	
			ESPERANZA GARCIA	7 01 4715.1 5	$625.00		
102743	AUTOINVC 20108 2202	02/01/22	INOK PROPERTIES, LLC	7 01 1111.11 0		$471.00	
			NHORA LOZANO	7 01 4715.1 5	$471.00		
102743	AUTOINVC 25799 2202	02/01/22	INOK PROPERTIES, LLC	7 01 1111.11 0		$471.00	
			MARIA L YANEZ CAMPOS	7 01 4715.1 5	$471.00		
				Check		$2,896.00	78335
102664	AUTOINVC 14658 2202	02/01/22	KLAPP III, JOHN CARL	7 01 1111.11 0		$289.00	
			LINDA K PRESTON	7 01 4715.1 5	$289.00		
				Check		$289.00	78336
102820	AUTOINVC 21362 2202	02/01/22	KNOWLTON, CAROLYN	7 01 1111.11 0		$916.00	
			CAYLAH L MENDOZA	7 01 4715.1 5	$916.00		
				Check		$916.00	78337
102647	AUTOINVC 14244 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$295.00	
			QUINARDO BARBA RUIZ	7 01 4715.1 5	$295.00		
102647	AUTOINVC 14757 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$567.00	
			SOFIA R SAMANIEGO	7 01 4715.1 5	$567.00		
102647	AUTOINVC 15084 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$400.00	
			ALMA D REYES	7 01 4715.1 5	$400.00		
102647	AUTOINVC 15958 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$414.00	
			RITA H SALAS	7 01 4715.1 5	$414.00		
102647	AUTOINVC 16604 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$420.00	
			MAYRA M CASTRO	7 01 4715.1 5	$420.00		

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102647	AUTOINVC 16969 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$414.00	
			ESTHER IBARRA	7 01 4715.1 5	$414.00		
102647	AUTOINVC 17309 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$543.00	
			MARIA F BERMUDEZ	7 01 4715.1 5	$543.00		
102647	AUTOINVC 17742 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$421.00	
			ISABEL GONZALES	7 01 4715.1 5	$421.00		
102647	AUTOINVC 17877 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$402.00	
			MARIA L SANCHEZ	7 01 4715.1 5	$402.00		
102647	AUTOINVC 18931 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$514.00	
			LIDIA I SANCHEZ	7 01 4715.1 5	$514.00		
102647	AUTOINVC 19418 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$414.00	
			EVANGELINA A VALENZUELA	7 01 4715.1 5	$414.00		
102647	AUTOINVC 19824 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$414.00	
			MARIA L GARCIA	7 01 4715.1 5	$414.00		
102647	AUTOINVC 20397 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$515.00	
			ARTURO VILLA VIRGEN	7 01 4715.1 5	$515.00		
102647	AUTOINVC 21527 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$311.00	
			MARTINA MORENO	7 01 4715.1 5	$311.00		
102647	AUTOINVC 22032 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$400.00	
			JUAN P RENTERIA	7 01 4715.1 5	$400.00		
102647	AUTOINVC 22088 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$261.00	
			JOSE L RIOS VALENCIA	7 01 4715.1 5	$261.00		
102647	AUTOINVC 22554 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$317.00	
			FIDEL ESPINOZA ALCAR	7 01 4715.1 5	$317.00		
102647	AUTOINVC 22777 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$295.00	
			GABRIEL NAVARRO O	7 01 4715.1 5	$295.00		
102647	AUTOINVC 23245 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$76.00	
			SALVADOR AGUILAR LOPEZ	7 01 4715.1 5	$76.00		
102647	AUTOINVC 23310 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$401.00	
			JESUS E AYALA TRASVINA	7 01 4715.1 5	$401.00		
102647	AUTOINVC 23356 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$295.00	
			RAFAEL SARABIA REYES	7 01 4715.1 5	$295.00		
102647	AUTOINVC 23434 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$387.00	
			ANTONIA MENDOZA	7 01 4715.1 5	$387.00		
102647	AUTOINVC 23775 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$158.00	
			AGUSTIN A AGUILERA	7 01 4715.1 5	$158.00		
102647	AUTOINVC 23826 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$451.00	
			PATRICIA SERRANO	7 01 4715.1 5	$451.00		
102647	AUTOINVC 23998 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$277.00	
			VICTOR M VALENZUELA ARV	7 01 4715.1 5	$277.00		
102647	AUTOINVC 24303 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$406.00	
			MANUELA RAMIREZ	7 01 4715.1 5	$406.00		
102647	AUTOINVC 24402 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$272.00	
			ARNITA WHITE	7 01 4715.1 5	$272.00		
102647	AUTOINVC 24404 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$228.00	
			FAUSTO AVALOS	7 01 4715.1 5	$228.00		
102647	AUTOINVC 24849 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$354.00	
			JUAN F ZAMORA PEREZ	7 01 4715.1 5	$354.00		
102647	AUTOINVC 24851 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$414.00	
			GUADALUPE GASTELUM CAREA	7 01 4715.1 5	$414.00		
102647	AUTOINVC 24853 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$105.00	
			LAURA SAMANIEGO	7 01 4715.1 5	$105.00		
102647	AUTOINVC 24855 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$423.00	
			MANUEL ARELLANO-OZUNA	7 01 4715.1 5	$423.00		
102647	AUTOINVC 24858 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$295.00	
			MARIA BRAVO DE VELAZ	7 01 4715.1 5	$295.00		
102647	AUTOINVC 24859 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$414.00	
			ALMA A MOJICA	7 01 4715.1 5	$414.00		
102647	AUTOINVC 24862 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$325.00	
			CAROLINA GONZALEZ	7 01 4715.1 5	$325.00		
102647	AUTOINVC 24886 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$132.00	
			ARTURO C SAIZA	7 01 4715.1 5	$132.00		
102647	AUTOINVC 24940 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$334.00	
			MARIO VALENZUELA	7 01 4715.1 5	$334.00		
102647	AUTOINVC 25040 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$396.00	
			RITA CASILLAS	7 01 4715.1 5	$396.00		
102647	AUTOINVC 25183 2202	02/01/22	LAS BRISAS APARTMENTS LLC	7 01 1111.11 0		$523.00	
			TOMASA R SANDOVAL	7 01 4715.1 5	$523.00		

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				Check		$13,983.00	78338
100579	AUTOINVC 13558 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$479.00	
			MARIA M METZ	7 01 4715.1 5	$479.00		
100579	AUTOINVC 16224 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$257.00	
			RICARDO RAMIREZ	7 01 4715.1 5	$257.00		
100579	AUTOINVC 19761 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$680.00	
			MARIA E INZUNZA	7 01 4715.1 5	$680.00		
100579	AUTOINVC 20017 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$632.00	
			GUADALUPE GARCIA	7 01 4715.1 5	$632.00		
100579	AUTOINVC 21368 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$457.00	
			MARIA E PEREZ CERVANTE	7 01 4715.1 5	$457.00		
100579	AUTOINVC 21850 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$376.00	
			EVA RANGEL DE FRIA	7 01 4715.1 5	$376.00		
100579	AUTOINVC 21866 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$680.00	
			MARISELA ALEGRIA	7 01 4715.1 5	$680.00		
100579	AUTOINVC 22135 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$488.00	
			MARIA C ZAVALA	7 01 4715.1 5	$488.00		
100579	AUTOINVC 22342 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$163.00	
			RAQUEL LASTRA MORALES	7 01 4715.1 5	$163.00		
100579	AUTOINVC 22942 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$680.00	
			MARIA DE JESUS TORNERO	7 01 4715.1 5	$680.00		
100579	AUTOINVC 22989 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$17.00	
			BRENDA B IBARRA	7 01 4715.1 5	$17.00		
100579	AUTOINVC 23379 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$197.00	
			AIDA C ARAUJO	7 01 4715.1 5	$197.00		
100579	AUTOINVC 23551 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$540.00	
			ITZEL A CRUZ	7 01 4715.1 5	$540.00		
100579	AUTOINVC 23639 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$632.00	
			BASTHI G OROS	7 01 4715.1 5	$632.00		
100579	AUTOINVC 23737 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$534.00	
			RAUL G GRACIANO	7 01 4715.1 5	$534.00		
100579	AUTOINVC 23991 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$213.00	
			ELIZABETH IBARRA BALDERR	7 01 4715.1 5	$213.00		
100579	AUTOINVC 24198 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$467.00	
			PATRICIA CONTRERAS GARC	7 01 4715.1 5	$467.00		
100579	AUTOINVC 24883 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$125.00	
			ROSA G FLORES	7 01 4715.1 5	$125.00		
100579	AUTOINVC 25407 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$292.00	
			MARISELA ROSALES OLMOS	7 01 4715.1 5	$292.00		
100579	AUTOINVC 25579 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$331.00	
			LAURA GUTIERREZ	7 01 4715.1 5	$331.00		
100579	AUTOINVC 25804 2202	02/01/22	LAS CASITAS DE SAN LUIS, LP	7 01 1111.11 0		$493.00	
			EMILIA A VALENZUELA	7 01 4715.1 5	$493.00		
				Check		$8,733.00	78339
100153	AUTOINVC 19958 2202	02/01/22	LAS COLINAS UPTON	7 01 1111.11 0		$296.00	
			MARIO A CANEZ GALLEGO	7 01 4715.1 5	$296.00		
100153	AUTOINVC 20357 2202	02/01/22	LAS COLINAS UPTON	7 01 1111.11 0		$425.00	
			PEDRO JIMENEZ ANDRAD	7 01 4715.1 5	$425.00		
100153	AUTOINVC 22375 2202	02/01/22	LAS COLINAS UPTON	7 01 1111.11 0		$427.00	
			J SANTOS CONTRERAS	7 01 4715.1 5	$427.00		
100153	AUTOINVC 23139 2202	02/01/22	LAS COLINAS UPTON	7 01 1111.11 0		$359.00	
			SILVANO ANGULO	7 01 4715.1 5	$359.00		
100153	AUTOINVC 24341 2202	02/01/22	LAS COLINAS UPTON	7 01 1111.11 0		$219.00	
			ENRIQUE ZAVALA	7 01 4715.1 5	$219.00		
				Check		$1,726.00	78340
100037	AUTOINVC 20855 2202	02/01/22	LEYVA, JOSE RICARDO	7 01 1111.11 0		$499.00	
			SERENA D GOLDEN	7 01 4715.1 5	$499.00		
				Check		$499.00	78341
102394	AUTOINVC 19040 2202	02/01/22	LIMA TREE PROPERTIES	7 01 1111.11 0		$538.00	
			RAQUEL HERNANDEZ LIQU	7 01 4715.1 5	$538.00		

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				Check		$538.00	78342
102685	AUTOINVC 21223 2202	02/01/22	LUERA, CINDY	7 01 1111.11 0		$488.00	
			LISSET BUSTAMANTE	7 01 4715.1 5	$488.00		
				Check		$488.00	78343
102817	AUTOINVC 25225 2202	02/01/22	MALDONADO, JOHN	7 01 1111.11 0		$1,000.00	
			RAYNA N RAMIREZ	7 01 4715.1 5	$1,000.00		
				Check		$1,000.00	78344
102813	AUTOINVC 24122 2202	02/01/22	MANCILLA, PEDRO S	7 01 1111.11 0		$462.00	
			JUAN CORDOVA	7 01 4715.1 5	$462.00		
				Check		$462.00	78345
100155	AUTOINVC 15598 2202	02/01/22	CANAL MAR LLC	7 01 1111.11 0		$546.00	
			TERESA M FIGUEROA	7 01 4715.1 5	$546.00		
100155	AUTOINVC 22215 2202	02/01/22	CANAL MAR LLC	7 01 1111.11 0		$750.00	
			JOSE A LOPEZ	7 01 4715.1 5	$750.00		
				Check		$1,296.00	78346
101560	AUTOINVC 23917 2202	02/01/22	MARTINEZ, JOEL	7 01 1111.11 0		$418.00	
			YACKELIN VALENZUELA	7 01 4715.1 5	$418.00		
				Check		$418.00	78347
102571	AUTOINVC 22892 2202	02/01/22	MCCOY, MICHAEL	7 01 1111.11 0		$333.00	
			MARIA ARAGON	7 01 4715.1 5	$333.00		
102571	AUTOINVC 23096 2202	02/01/22	MCCOY, MICHAEL	7 01 1111.11 0		$363.00	
			ALBERTO V SOSA	7 01 4715.1 5	$363.00		
				Check		$696.00	78348
102659	AUTOINVC 23458 2202	02/01/22	MCDANIEL, DANIEL	7 01 1111.11 0		$289.00	
			ISMAEL ARELLANO MIRAN	7 01 4715.1 5	$289.00		
				Check		$289.00	78349
102479	AUTOINVC 25055 2202	02/01/22	MEACHAM, JOHN J	7 01 1111.11 0		$639.00	
			MANUEL R CHAVEZ III	7 01 4715.1 5	$639.00		
				Check		$639.00	78350
101834	AUTOINVC 14939 2202	02/01/22	MEDINA, ALEXAR	7 01 1111.11 0		$56.00	
			MARIA E CONTRERAS	7 01 4715.1 5	$56.00		
				Check		$56.00	78351
102438	AUTOINVC 17820 2202	02/01/22	MENDOZA, EMILIA	7 01 1111.11 0		$709.00	
			VERONICA RAMOS	7 01 4715.1 5	$709.00		
				Check		$709.00	78352
102174	AUTOINVC 18317 2202	02/01/22	MIREMONT, DOLORES	7 01 1111.11 0		$664.00	
			GILBERTO G GONZALEZ	7 01 4715.1 5	$664.00		
				Check		$664.00	78353
100050	AUTOINVC 19516 2202	02/01/22	MONTENEGRO, JOSE ENRIQUE	7 01 1111.11 0		$317.00	
			PAULA VAZQUEZ	7 01 4715.1 5	$317.00		
100050	AUTOINVC 24604 2202	02/01/22	MONTENEGRO, JOSE ENRIQUE	7 01 1111.11 0		$398.00	
			ANA S GALINDO	7 01 4715.1 5	$398.00		
				Check		$715.00	78354
102795	AUTOINVC 24801 2202	02/01/22	MORALES, OSWALDO	7 01 1111.11 0		$382.00	
			JULIETA V CHAVEZ	7 01 4715.1 5	$382.00		

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				Check		$382.00	78355
102821	AUTOINVC 23911 2202	02/01/22	MUNOZ, MANUEL	7 01 1111.11 0		$1,100.00	
			NANCY HERNANDEZ DE C	7 01 4715.1 5	$1,100.00		
				Check		$1,100.00	78356
102440	AUTOINVC 18388 2202	02/01/22	MUNOZ, OSCAR	7 01 1111.11 0		$1,114.00	
			MARIA A PADILLA	7 01 4715.1 5	$1,114.00		
102440	AUTOINVC 21885 2202	02/01/22	MUNOZ, OSCAR	7 01 1111.11 0		$606.00	
			ELIZABETH ROJAS	7 01 4715.1 5	$606.00		
102440	AUTOINVC 23556 2202	02/01/22	MUNOZ, OSCAR	7 01 1111.11 0		$633.00	
			MA E LANDEROS DE VA	7 01 4715.1 5	$633.00		
				Check		$2,353.00	78357
102450	AUTOINVC 24758 2202	02/01/22	NAVARRO GEORGE N./RUTH R.	7 01 1111.11 0		$561.00	
			YUDITH A CASTRO BUSTAMA	7 01 4715.1 5	$561.00		
				Check		$561.00	78358
102656	AUTOINVC 14145 2202	02/01/22	ORTEGA ALEJANDRO	7 01 1111.11 0		$556.00	
			XOCHILT RODRIGUEZ	7 01 4715.1 5	$556.00		
				Check		$556.00	78359
102184	AUTOINVC 14028 2202	02/01/22	ORTEGA, FERNANDO	7 01 1111.11 0		$209.00	
			ESMERALDA PALACIO	7 01 4715.1 5	$209.00		
				Check		$209.00	78360
101587	AUTOINVC 20951 2202	02/01/22	PACESETTER HOMES, LLC	7 01 1111.11 0		$386.00	
			DONALD L MOREY	7 01 4715.1 5	$386.00		
				Check		$386.00	78361
102732	AUTOINVC 23453 2202	02/01/22	PAREDES, GUILLERMO	7 01 1111.11 0		$900.00	
			INDIRA P VALADEZ	7 01 4715.1 5	$900.00		
				Check		$900.00	78362
102516	AUTOINVC 19855 2202	02/01/22	PENUNURI, OMAR	7 01 1111.11 0		$1,002.00	
			GENESIS A RIVERA	7 01 4715.1 5	$1,002.00		
				Check		$1,002.00	78363
101550	AUTOINVC 24590 2202	02/01/22	PEREZ, JUAN H	7 01 1111.11 0		$245.00	
			LORENZA MARTINEZ TORRE	7 01 4715.1 5	$245.00		
				Check		$245.00	78364
102497	AUTOINVC 21810 2202	02/01/22	PORCHAS, MARTIN	7 01 1111.11 0		$526.00	
			GILDARDO A BURROLA	7 01 4715.1 5	$526.00		
				Check		$526.00	78365
102834	AUTOINVC 25653 2202	02/01/22	PPEP MICROBUSINESS AND HOUSING	7 01 1111.11 0		$288.00	
			LUIS A GASTELUM	7 01 4715.1 5	$288.00		
				Check		$288.00	78366
102779	AUTOINVC 24505 2202	02/01/22	QUEEN BEE INVESTMENTS, LLC	7 01 1111.11 0		$1,300.00	
			MARGARET P VASQUEZ	7 01 1129.P 0	$1,300.00		
				Check		$1,300.00	78367
102824	AUTOINVC 15593 2202	02/01/22	QUEVEDO, CARLOS A	7 01 1111.11 0		$356.00	
			JOVANA ANGULO	7 01 4715.1 5	$356.00		
				Check		$356.00	78368

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101767	AUTOINVC 10364 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$460.00	
			EVA CALDERON DE GA	7 01 4715.1 5	$460.00		
101767	AUTOINVC 10637 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$611.00	
			BERTHA O RAMIREZ MOYA	7 01 4715.1 5	$611.00		
101767	AUTOINVC 12114 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$442.00	
			HERLINDA CANO	7 01 4715.1 5	$442.00		
101767	AUTOINVC 18870 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$98.00	
			RAFAEL MAGANA GUTIERR	7 01 4715.1 5	$98.00		
101767	AUTOINVC 18976 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$1,016.00	
			ROSALVA MARTINEZ DE MO	7 01 4715.1 5	$1,016.00		
101767	AUTOINVC 19654 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$742.00	
			MINDY CAMARILLO	7 01 4715.1 5	$742.00		
101767	AUTOINVC 20042 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$650.00	
			JULIO CESAR PENA BOJORQUEZ	7 01 4715.1 5	$650.00		
101767	AUTOINVC 20282 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$822.00	
			JOANA G REYES	7 01 4715.1 5	$822.00		
101767	AUTOINVC 20631 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$195.00	
			FLORENCIO SALAZAR	7 01 4715.1 5	$195.00		
101767	AUTOINVC 20695 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$774.00	
			STEPHANNY GARCIA VENEGAS	7 01 4715.1 5	$774.00		
101767	AUTOINVC 22754 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$645.00	
			ARMANDO V SORIA	7 01 4715.1 5	$645.00		
101767	AUTOINVC 22908 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$800.00	
			GENNEVE L NAVARRO	7 01 4715.1 5	$800.00		
101767	AUTOINVC 23374 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$543.00	
			FABIOLA ZAMORA PARRA	7 01 4715.1 5	$543.00		
101767	AUTOINVC 23530 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$1,025.00	
			ADELAIDA S GONZALEZ	7 01 4715.1 5	$1,025.00		
101767	AUTOINVC 23893 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$728.00	
			ERIKA Y ANDRADE	7 01 4715.1 5	$728.00		
101767	AUTOINVC 24193 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$950.00	
			ROSA C ARCIGA	7 01 4715.1 5	$950.00		
101767	AUTOINVC 24282 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$464.00	
			SAMANTHA FELIX	7 01 4715.1 5	$464.00		
101767	AUTOINVC 24606 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$389.00	
			MARIA E MORALES FLORES	7 01 4715.1 5	$389.00		
101767	AUTOINVC 24833 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$265.00	
			CORNELIA ALCALA MURRIET	7 01 4715.1 5	$265.00		
101767	AUTOINVC 25731 2202	02/01/22	RAMCE INC dba: RAXI REALTY	7 01 1111.11 0		$800.00	
			CELIA D GURROLA MEDINA	7 01 4715.1 5	$800.00		
				Check		$12,419.00	78369
102515	AUTOINVC 22085 2202	02/01/22	RAMIREZ, GERARDO	7 01 1111.11 0		$290.00	
			SOCORRO GRACIANO MENDO	7 01 4715.1 5	$290.00		
				Check		$290.00	78370
100172	AUTOINVC 13384 2202	02/01/22	RAMIREZ, NICOLAS V	7 01 1111.11 0		$492.00	
			MARIA G ZATARAIN	7 01 4715.1 5	$492.00		
				Check		$492.00	78371
102791	AUTOINVC 13121 2202	02/01/22	REALTY ONE GROUP GATEWAY	7 01 1111.11 0		$850.00	
			ANGELICA GUERRERO	7 01 4715.1 5	$850.00		
102791	AUTOINVC 22090 2202	02/01/22	REALTY ONE GROUP GATEWAY	7 01 1111.11 0		$713.00	
			FLOR DEL CAMPO MORE	7 01 4715.1 5	$713.00		
102791	AUTOINVC 23957 2202	02/01/22	REALTY ONE GROUP GATEWAY	7 01 1111.11 0		$826.00	
			MAURICIO SAUCEDO MENDOZ	7 01 4715.1 5	$826.00		
102791	AUTOINVC 24252 2202	02/01/22	REALTY ONE GROUP GATEWAY	7 01 1111.11 0		$925.00	
			ASHLYE AVALOS DE SEPU	7 01 4715.1 5	$925.00		
				Check		$3,314.00	78372
100427	AUTOINVC 17894 2202	02/01/22	REYES, SALVADOR	7 01 1111.11 0		$695.00	
			EMILIA VERDUGO	7 01 4715.1 5	$695.00		
				Check		$695.00	78373

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Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code	Debits	Credits	Check Number
102781	AUTOINVC 23601 2202	02/01/22	ROBLES ORTEGA, MARIA E	7 01 1111.11 0		$835.00	
			ALONDRA NAVARRO LARA	7 01 4715.1 5	$835.00		
				Check		$835.00	78374
102524	AUTOINVC 22064 2202	02/01/22	RODRIGUEZ, CECILIA	7 01 1111.11 0		$609.00	
			JOVITA FERNANDEZ	7 01 4715.1 5	$609.00		
				Check		$609.00	78375
102245	AUTOINVC 19539 2202	02/01/22	RODRIGUEZ, SERGIO S	7 01 1111.11 0		$643.00	
			ROSA I HERRERA	7 01 4715.1 5	$643.00		
				Check		$643.00	78376
102722	AUTOINVC 17782 2202	02/01/22	RODRIGUEZ, YOLANDA/MARCO A	7 01 1111.11 0		$445.00	
			JOANNA MARTINEZ	7 01 4715.1 5	$445.00		
				Check		$445.00	78377
102623	AUTOINVC 14855 2202	02/01/22	ROJAS, MARIA F	7 01 1111.11 0		$267.00	
			MARIA SOTO DE VILLAR	7 01 4715.1 5	$267.00		
				Check		$267.00	78378
102589	AUTOINVC 21955 2202	02/01/22	RYBERTO INVESTMENTS LLC	7 01 1111.11 0		$383.00	
			FRANCISCO PEREZ	7 01 4715.1 5	$383.00		
102589	AUTOINVC 22183 2202	02/01/22	RYBERTO INVESTMENTS LLC	7 01 1111.11 0		$273.00	
			J JESUS CHAVEZ	7 01 4715.1 5	$273.00		
102589	AUTOINVC 24793 2202	02/01/22	RYBERTO INVESTMENTS LLC	7 01 1111.11 0		$686.00	
			FRANCISCO J ESCOBEDO AGUIA	7 01 4715.1 5	$686.00		
102589	AUTOINVC 25000 2202	02/01/22	RYBERTO INVESTMENTS LLC	7 01 1111.11 0		$477.00	
			RAUL SOLIZ CORONA	7 01 4715.1 5	$477.00		
102589	AUTOINVC 25462 2202	02/01/22	RYBERTO INVESTMENTS LLC	7 01 1111.11 0		$374.00	
			RAFAEL GARCIA	7 01 4715.1 5	$374.00		
				Check		$2,193.00	78379
102449	AUTOINVC 21306 2202	02/01/22	SALDIVAR, JOSE JUAN	7 01 1111.11 0		$336.00	
			TRISHA J BARSTOW	7 01 4715.1 5	$336.00		
				Check		$336.00	78380
102624	AUTOINVC 14409 2202	02/01/22	SALGADO DE JESUS, CESAR	7 01 1111.11 0		$592.00	
			GRACIELA MURGUIA	7 01 4715.1 5	$592.00		
				Check		$592.00	78381
102737	AUTOINVC 10631 2202	02/01/22	SHABILLA INC.	7 01 1111.11 0		$495.00	
			OTILA ATAYDE	7 01 4715.1 5	$495.00		
102737	AUTOINVC 12567 2202	02/01/22	SHABILLA INC.	7 01 1111.11 0		$471.00	
			ISIDORA ZUNIGA	7 01 4715.1 5	$471.00		
102737	AUTOINVC 14634 2202	02/01/22	SHABILLA INC.	7 01 1111.11 0		$600.00	
			ALICIA T VELASQUEZ	7 01 4715.1 5	$600.00		
102737	AUTOINVC 17643 2202	02/01/22	SHABILLA INC.	7 01 1111.11 0		$352.00	
			VENANCIO JUAREZ NAVA	7 01 4715.1 5	$352.00		
102737	AUTOINVC 22302 2202	02/01/22	SHABILLA INC.	7 01 1111.11 0		$600.00	
			RAMONA RIVERA BAJO	7 01 4715.1 5	$600.00		
				Check		$2,518.00	78382
102741	AUTOINVC 17917 2202	02/01/22	SHAYA, RAGHEED	7 01 1111.11 0		$477.00	
			EVA P FODOR	7 01 4715.1 5	$477.00		
102741	AUTOINVC 18495 2202	02/01/22	SHAYA, RAGHEED	7 01 1111.11 0		$463.00	
			MERCEDES FLORES	7 01 4715.1 5	$463.00		
102741	AUTOINVC 20828 2202	02/01/22	SHAYA, RAGHEED	7 01 1111.11 0		$293.00	
			PETER A BERRIOS	7 01 4715.1 5	$293.00		
				Check		$1,233.00	78383

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102478	AUTOINVC 23735 2202	02/01/22	SILVA, ALMA ROSA	7 01 1111.11 0		$611.00	
			WILFRIDO CONTRERAS AYAL	7 01 4715.1 5	$611.00		
				Check		$611.00	78384
102442	AUTOINVC 14804 2202	02/01/22	SIRI, KENNETH	7 01 1111.11 0		$575.00	
			BRUCE FORTIER	7 01 4715.1 5	$575.00		
				Check		$575.00	78385
102836	AUTOINVC 22384 2202	02/01/22	SMITH, ISAAC N	7 01 1111.11 0		$1,057.00	
			GUADALUPE S CIBRIAN FELIX	7 01 4715.1 5	$1,057.00		
				Check		$1,057.00	78386
102476	AUTOINVC 13642 2202	02/01/22	SOMA INVESTMENTS LLC	7 01 1111.11 0		$320.00	
			JUANA BOGARIN	7 01 4715.1 5	$320.00		
102476	AUTOINVC 15216 2202	02/01/22	SOMA INVESTMENTS LLC	7 01 1111.11 0		$198.00	
			JOSEFA ESCALANTE	7 01 4715.1 5	$198.00		
102476	AUTOINVC 18500 2202	02/01/22	SOMA INVESTMENTS LLC	7 01 1111.11 0		$314.00	
			OTILIA ESPINOZA	7 01 4715.1 5	$314.00		
				Check		$832.00	78387
102750	AUTOINVC 20691 2202	02/01/22	THE AMERICAN HOME BUYERS LLC	7 01 1111.11 0		$442.00	
			JOSE VILLALOBOS AYA	7 01 4715.1 5	$442.00		
102750	AUTOINVC 23343 2202	02/01/22	THE AMERICAN HOME BUYERS LLC	7 01 1111.11 0		$442.00	
			HERIBERTO CARPIO LOPEZ	7 01 4715.1 5	$442.00		
102750	AUTOINVC 25999 2202	02/01/22	THE AMERICAN HOME BUYERS LLC	7 01 1111.11 0		$480.00	
			TRISTEN N GANNON	7 01 4715.1 5	$480.00		
				Check		$1,364.00	78388
102481	AUTOINVC 12628 2202	02/01/22	THE REALTY AGENCY LLC	7 01 1111.11 0		$1,177.00	
			GRISEL TORRES ORIJEL	7 01 4715.1 5	$1,177.00		
102481	AUTOINVC 21270 2202	02/01/22	THE REALTY AGENCY LLC	7 01 1111.11 0		$513.00	
			MARIA A HERNANDEZ	7 01 4715.1 5	$513.00		
102481	AUTOINVC 22262 2202	02/01/22	THE REALTY AGENCY LLC	7 01 1111.11 0		$753.00	
			NOEMI INZUNZA CANCHO	7 01 4715.1 5	$753.00		
102481	AUTOINVC 25234 2202	02/01/22	THE REALTY AGENCY LLC	7 01 1111.11 0		$720.00	
			ZAIDA L SUARES	7 01 4715.1 5	$720.00		
				Check		$3,163.00	78389
102402	AUTOINVC 18086 2202	02/01/22	THOMPSON, CHRISTOPHER R	7 01 1111.11 0		$600.00	
			MARIA E FRANCO	7 01 4715.1 5	$600.00		
				Check		$600.00	78390
102719	AUTOINVC 23816 2202	02/01/22	THORSEN, RITA DELORES	7 01 1111.11 0		$293.00	
			SYLVIA J RUS	7 01 4715.1 5	$293.00		
				Check		$293.00	78391
100135	AUTOINVC 14231 2202	02/01/22	TREJO, MARIA O	7 01 1111.11 0		$574.00	
			ROSA L ROMERO	7 01 4715.1 5	$574.00		
100135	AUTOINVC 18368 2202	02/01/22	TREJO, MARIA O	7 01 1111.11 0		$429.00	
			OSCAR A CARRILLO	7 01 4715.1 5	$429.00		
100135	AUTOINVC 24910 2202	02/01/22	TREJO, MARIA O	7 01 1111.11 0		$592.00	
			JULIA L LARA VDA DE RO	7 01 4715.1 5	$592.00		
				Check		$1,595.00	78392
101579	AUTOINVC 18236 2202	02/01/22	TRUJILLO, ROBERTO	7 01 1111.11 0		$675.00	
			ALISANDRA INZUNZA	7 01 4715.1 5	$675.00		
				Check		$675.00	78393
102840	AUTOINVC 25708 2202	02/01/22	VALDEZ, ISAIAS	7 01 1111.11 0		$514.00	
			ALFONSO G ROQUE	7 01 4715.1 5	$514.00		

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				Check		$514.00	78394
101498	AUTOINVC 22082 2202	02/01/22	VALDEZ, MARIA E	7 01 1111.11 0		$333.00	
			MARIA I MONARREZ	7 01 4715.1 5	$333.00		
				Check		$333.00	78395
102826	AUTOINVC 24861 2202	02/01/22	VALLES, MAGNOLIA	7 01 1111.11 0		$929.00	
			ROBERTO AYALA MOTA	7 01 4715.1 5	$929.00		
				Check		$929.00	78396
101921	AUTOINVC 21596 2202	02/01/22	VARGAS, ALICIA/ALBERTO	7 01 1111.11 0		$456.00	
			JUAN A AISPURO	7 01 4715.1 5	$456.00		
				Check		$456.00	78397
102844	AUTOINVC 21933 2202	02/01/22	VASQUEZ, NOHEMI	7 01 1111.11 0		$400.00	
			ALICIA GARCIA OROZCO	7 01 4715.1 5	$400.00		
				Check		$400.00	78398
100702	AUTOINVC 20571 2202	02/01/22	VILLALOBOS, CARLOS/ORALIA	7 01 1111.11 0		$632.00	
			BRIANDA S MARTINEZ	7 01 4715.1 5	$632.00		
				Check		$632.00	78399

Total Accounting Distribution:

7	01	1111.11	0		$159,076.00
7	01	1129.P	0	$7,036.00	
7	01	4715.1	5	$152,040.00	
PHA / Proj: 7	01		Totals:	$159,076.00	$159,076.00
PHA: 7			Totals:	$159,076.00	$159,076.00
			Totals:	$159,076.00	$159,076.00

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Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code	Debits	Credits	Check Number
18853	UTILINVC 18853 2202	02/01/22	AGUILAR HERIBERTO	7 01 1111.11 0		$1.00	
			HERIBERTO AGUILAR	7 01 4715.4 5	$1.00		
				Check		$1.00	78400
25786	UTILINVC 25786 2202	02/01/22	ALBARRAN ALEJANDRA L	7 01 1111.11 0		$39.00	
			ALEJANDRA L ALBARRAN	7 01 4715.4 5	$39.00		
				Check		$39.00	78401
21866	UTILINVC 21866 2202	02/01/22	ALEGRIA MARISELA	7 01 1111.11 0		$66.00	
			MARISELA ALEGRIA	7 01 4715.4 5	$66.00		
				Check		$66.00	78402
24193	UTILINVC 24193 2202	02/01/22	ARCIGA ROSA C	7 01 1111.11 0		$119.00	
			ROSA C ARCIGA	7 01 4715.4 5	$119.00		
				Check		$119.00	78403
17269	UTILINVC 17269 2202	02/01/22	ARELLANO GRISELDA	7 01 1111.11 0		$25.00	
			GRISELDA ARELLANO	7 01 4715.4 5	$25.00		
				Check		$25.00	78404
24252	UTILINVC 24252 2202	02/01/22	AVALOS DE SEPUASHLYE	7 01 1111.11 0		$2.00	
			ASHLYE AVALOS DE SEPU	7 01 4715.4 5	$2.00		
				Check		$2.00	78405
24034	UTILINVC 24034 2202	02/01/22	AVALOS MARQUEZMARICELA	7 01 1111.11 0		$66.00	
			MARICELA AVALOS MARQUEZ	7 01 4715.4 5	$66.00		
				Check		$66.00	78406
101482	AUTOINVC 14242 2202	02/01/22	BANUELOS, EMILIO	7 01 1111.11 0		$144.00	
			RODOLFO RAMIREZ	7 01 4715.1 5	$144.00		
101482	AUTOINVC 21422 2202	02/01/22	BANUELOS, EMILIO	7 01 1111.11 0		$259.00	
			ALBA G CELAYA DE ACUN	7 01 4715.1 5	$259.00		
				Check		$403.00	78407
25723	UTILINVC 25723 2202	02/01/22	BOVEE KORRINA K	7 01 1111.11 0		$176.00	
			KORRINA K BOVEE	7 01 1129.P 0	$176.00		
				Check		$176.00	78408
23616	UTILINVC 23616 2202	02/01/22	BUENO GOMEZ BELIA	7 01 1111.11 0		$7.00	
			BELIA BUENO GOMEZ	7 01 4715.4 5	$7.00		
				Check		$7.00	78409
24054	UTILINVC 24054 2202	02/01/22	BURRUEL MASCARMARIA D	7 01 1111.11 0		$17.00	
			MARIA D BURRUEL MASCAR	7 01 4715.4 5	$17.00		
				Check		$17.00	78410
20946	UTILINVC 20946 2202	02/01/22	BUSTAMANTE MARIA L	7 01 1111.11 0		$30.00	
			MARIA L BUSTAMANTE	7 01 4715.4 5	$30.00		
				Check		$30.00	78411
25731	UTILINVC 25731 2202	02/01/22	CELIA D GURROLA MEDINA	7 01 1111.11 0		$45.00	
			CELIA D GURROLA MEDINA	7 01 4715.4 5	$45.00		
				Check		$45.00	78412
101774	AUTOINVC 10447 2202	02/01/22	Cenlar	7 01 1111.11 0		$721.00	
			LYDIA CONTRERAS	7 01 1129.P 0	$721.00		
101774	AUTOINVC 19056 2202	02/01/22	Cenlar	7 01 1111.11 0		$625.00	
			MYRNA L RIVERA	7 01 1129.P 0	$625.00		

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101774	AUTOINVC 19310 2202	02/01/22	Cenlar	7 01 1111.11 0		$618.00	
			SANTIAGO RENTERIA	7 01 1129.P 0	$618.00		
				Check		$1,964.00	78413
16637	UTILINVC 16637 2202	02/01/22	CLAUDIA M FLORES	7 01 1111.11 0		$162.00	
			CLAUDIA M FLORES	7 01 4715.4 5	$162.00		
				Check		$162.00	78414
18326	UTILINVC 18326 2202	02/01/22	CONTRERAS HIGINIO	7 01 1111.11 0		$40.00	
			HIGINIO CONTRERAS	7 01 1129.P 0	$40.00		
				Check		$40.00	78415
13045	UTILINVC 13045 2202	02/01/22	ELIZARRARAS MARIA	7 01 1111.11 0		$26.00	
			MARIA ELIZARRARAS	7 01 4715.4 5	$26.00		
				Check		$26.00	78416
18290	UTILINVC 18290 2202	02/01/22	ESCOBAR R LINDA	7 01 1111.11 0		$66.00	
			R LINDA ESCOBAR	7 01 4715.4 5	$66.00		
				Check		$66.00	78417
18815	UTILINVC 18815 2202	02/01/22	FIGUEROA CLAUDIA	7 01 1111.11 0		$66.00	
			CLAUDIA FIGUEROA	7 01 4715.4 5	$66.00		
				Check		$66.00	78418
14804	UTILINVC 14804 2202	02/01/22	FORTIER BRUCE	7 01 1111.11 0		$24.00	
			BRUCE FORTIER	7 01 4715.4 5	$24.00		
				Check		$24.00	78419
18086	UTILINVC 18086 2202	02/01/22	FRANCO MARIA E	7 01 1111.11 0		$4.00	
			MARIA E FRANCO	7 01 4715.4 5	$4.00		
				Check		$4.00	78420
14568	UTILINVC 14568 2202	02/01/22	GAMEZ ALICIA	7 01 1111.11 0		$67.00	
			ALICIA GAMEZ	7 01 4715.4 5	$67.00		
				Check		$67.00	78421
20017	UTILINVC 20017 2202	02/01/22	GARCIA GUADALUPE	7 01 1111.11 0		$14.00	
			GUADALUPE GARCIA	7 01 4715.4 5	$14.00		
				Check		$14.00	78422
23530	UTILINVC 23530 2202	02/01/22	GONZALEZ ADELAIDA S	7 01 1111.11 0		$26.00	
			ADELAIDA S GONZALEZ	7 01 4715.4 5	$26.00		
				Check		$26.00	78423
26125	UTILINVC 26125 2202	02/01/22	GRACIA MARISOL	7 01 1111.11 0		$8.00	
			MARISOL GRACIA	7 01 4715.4 5	$8.00		
				Check		$8.00	78424
23737	UTILINVC 23737 2202	02/01/22	GRACIANO RAUL G	7 01 1111.11 0		$26.00	
			RAUL G GRACIANO	7 01 4715.4 5	$26.00		
				Check		$26.00	78425
13121	UTILINVC 13121 2202	02/01/22	GUERRERO ANGELICA	7 01 1111.11 0		$47.00	
			ANGELICA GUERRERO	7 01 4715.4 5	$47.00		
				Check		$47.00	78426
102191	AUTOINVC 19934 2202	02/01/22	UPTON APARTMENTS	7 01 1111.11 0		$359.00	
			JOSE A LOPEZ	7 01 4715.1 5	$359.00		

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102191	AUTOINVC 23788 2202	02/01/22	UPTON APARTMENTS	7 01 1111.11 0		$359.00	
			ANGELINA COVARRUBIAS HE	7 01 4715.1 5	$359.00		
				Check		$718.00	78427
23911	UTILINVC 23911 2202	02/01/22	HERNANDEZ DE CNANCY	7 01 1111.11 0		$62.00	
			NANCY HERNANDEZ DE C	7 01 4715.4 5	$62.00		
				Check		$62.00	78428
18236	UTILINVC 18236 2202	02/01/22	INZUNZA ALISANDRA	7 01 1111.11 0		$126.00	
			ALISANDRA INZUNZA	7 01 4715.4 5	$126.00		
				Check		$126.00	78429
19761	UTILINVC 19761 2202	02/01/22	INZUNZA MARIA E	7 01 1111.11 0		$66.00	
			MARIA E INZUNZA	7 01 4715.4 5	$66.00		
				Check		$66.00	78430
102649	AUTOINVC 18349 2202	02/01/22	LAKEVIEW LOAN SERVICING LLC SUB	7 01 1111.11 0		$563.00	
			BLANCA E FIGUEROA	7 01 4715.HO 5	$563.00		
				Check		$563.00	78431
19066	UTILINVC 19066 2202	02/01/22	LARIOS GINA M	7 01 1111.11 0		$105.00	
			GINA M LARIOS	7 01 1129.P 0	$105.00		
				Check		$105.00	78432
100141	AUTOINVC 14131 2202	02/01/22	LO,EDGAR/C/O LAS COLINAS LO	7 01 1111.11 0		$359.00	
			FEDERICO URENA	7 01 4715.1 5	$359.00		
100141	AUTOINVC 14197 2202	02/01/22	LO,EDGAR/C/O LAS COLINAS LO	7 01 1111.11 0		$240.00	
			ERMELINDA ORTEGA OCHOA	7 01 4715.1 5	$240.00		
100141	AUTOINVC 14852 2202	02/01/22	LO,EDGAR/C/O LAS COLINAS LO	7 01 1111.11 0		$240.00	
			NIDIA NEBLINA	7 01 4715.1 5	$240.00		
100141	AUTOINVC 19060 2202	02/01/22	LO,EDGAR/C/O LAS COLINAS LO	7 01 1111.11 0		$365.00	
			ALEJANDRO NAVARRO BELTRA	7 01 4715.1 5	$365.00		
				Check		$1,204.00	78433
18291	UTILINVC 18291 2202	02/01/22	LOERA JUSTINA	7 01 1111.11 0		$30.00	
			JUSTINA LOERA	7 01 4715.4 5	$30.00		
				Check		$30.00	78434
22215	UTILINVC 22215 2202	02/01/22	LOPEZ JOSE A	7 01 1111.11 0		$106.00	
			JOSE A LOPEZ	7 01 4715.4 5	$106.00		
				Check		$106.00	78435
18578	UTILINVC 18578 2202	02/01/22	LOPEZ JULIA	7 01 1111.11 0		$126.00	
			JULIA LOPEZ	7 01 4715.4 5	$126.00		
				Check		$126.00	78436
23515	UTILINVC 23515 2202	02/01/22	MARQUEZ JOSE L	7 01 1111.11 0		$149.00	
			JOSE L MARQUEZ	7 01 4715.4 5	$149.00		
				Check		$149.00	78437
21744	UTILINVC 21744 2202	02/01/22	MARTINEZ CATALINA	7 01 1111.11 0		$66.00	
			CATALINA MARTINEZ	7 01 4715.4 5	$66.00		
				Check		$66.00	78438
15594	UTILINVC 15594 2202	02/01/22	MARTINEZ LUGO SANDRA M	7 01 1111.11 0		$69.00	
			SANDRA M MARTINEZ LUGO	7 01 4715.4 5	$69.00		
				Check		$69.00	78439

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102600	AUTOINVC 23892 2202	02/01/22	MARTINEZ, MARIA A	7 01 1111.11 0		$147.00	
			HERMELINDA R GONZALEZ	7 01 4715.1 5	$147.00		
				Check		$147.00	78440
15137	UTILINVC 15137 2202	02/01/22	MENDEZ TERESA	7 01 1111.11 0		$45.00	
			TERESA MENDEZ	7 01 4715.4 5	$45.00		
				Check		$45.00	78441
22923	UTILINVC 22923 2202	02/01/22	MONTENEGRO JOSEFINA	7 01 1111.11 0		$42.00	
			JOSEFINA MONTENEGRO	7 01 1129.P 0	$42.00		
				Check		$42.00	78442
100051	AUTOINVC 19614 2202	02/01/22	LUIS MORA	7 01 1111.11 0		$46.00	
			NAYELLY PRIETO SANDOVA	7 01 4715.1 5	$46.00		
				Check		$46.00	78443
22908	UTILINVC 22908 2202	02/01/22	NAVARRO GENNEVE L	7 01 1111.11 0		$66.00	
			GENNEVE L NAVARRO	7 01 4715.4 5	$66.00		
				Check		$66.00	78444
102088	AUTOINVC 15285 2202	02/01/22	NAVARRO, BENITO	7 01 1111.11 0		$504.00	
			GABRIELA V GERARDO	7 01 4715.1 5	$504.00		
				Check		$504.00	78445
23639	UTILINVC 23639 2202	02/01/22	OROS BASTHI G	7 01 1111.11 0		$45.00	
			BASTHI G OROS	7 01 4715.4 5	$45.00		
				Check		$45.00	78446
102756	AUTOINVC 24393 2202	02/01/22	PORTABLE PRACTICAL EDUCATIONAL	7 01 1111.11 0		$276.00	
			YANESSA A ARVIZU	7 01 1129.P 0	$276.00		
				Check		$276.00	78447
23225	UTILINVC 23225 2202	02/01/22	QUINTERO JENNY R	7 01 1111.11 0		$8.00	
			JENNY R QUINTERO	7 01 1129.P 0	$8.00		
				Check		$8.00	78448
19874	UTILINVC 19874 2202	02/01/22	RAMIREZ MARCELA	7 01 1111.11 0		$108.00	
			MARCELA RAMIREZ	7 01 4715.4 5	$108.00		
				Check		$108.00	78449
25225	UTILINVC 25225 2202	02/01/22	RAMIREZ RAYNA N	7 01 1111.11 0		$26.00	
			RAYNA N RAMIREZ	7 01 4715.4 5	$26.00		
				Check		$26.00	78450
102693	AUTOINVC 21477 2202	02/01/22	REALTY EXECUTIVES	7 01 1111.11 0		$511.00	
			JOANIE W WARD	7 01 4715.1 5	$511.00		
				Check		$511.00	78451
102641	AUTOINVC 23283 2202	02/01/22	REALTY EXECUTIVES	7 01 1111.11 0		$434.00	
			TEAYA M JAMESON	7 01 4715.1 5	$434.00		
				Check		$434.00	78452
22302	UTILINVC 22302 2202	02/01/22	RIVERA BAJO RAMONA	7 01 1111.11 0		$55.00	
			RAMONA RIVERA BAJO	7 01 4715.4 5	$55.00		
				Check		$55.00	78453
17711	UTILINVC 17711 2202	02/01/22	RODRIGUEZ EVANGELINA A	7 01 1111.11 0		$45.00	
			EVANGELINA A RODRIGUEZ	7 01 4715.4 5	$45.00		

AP Check Register

Yuma County Housing Dept

1/26/2022 12:05:23 PM

Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code	Debits	Credits	Check Number
				Check		$45.00	78454
101990	AUTOINVC 18578 2202	02/01/22	ROSALES, ESTEBAN	7 01 1111.11 0		$675.00	
			JULIA LOPEZ	7 01 4715.1 5	$675.00		
				Check		$675.00	78455
101456	AUTOINVC 10282 2202	02/01/22	ROSALES, ISABEL	7 01 1111.11 0		$169.00	
			SANDRA L OROZCO	7 01 4715.1 5	$169.00		
				Check		$169.00	78456
24799	UTILINVC 24799 2202	02/01/22	RUIZ MORENO LIZETH C	7 01 1111.11 0		$48.00	
			LIZETH C RUIZ MORENO	7 01 4715.4 5	$48.00		
				Check		$48.00	78457
25466	UTILINVC 25466 2202	02/01/22	SALVA CORTES ALMA R	7 01 1111.11 0		$3.00	
			ALMA R SALVA CORTES	7 01 4715.4 5	$3.00		
				Check		$3.00	78458
24130	UTILINVC 24130 2202	02/01/22	SANCHEZ LOPEZ DIANA L	7 01 1111.11 0		$45.00	
			DIANA L SANCHEZ LOPEZ	7 01 4715.4 5	$45.00		
				Check		$45.00	78459
18153	UTILINVC 18153 2202	02/01/22	SANDOVAL HORTENCIA L	7 01 1111.11 0		$26.00	
			HORTENCIA L SANDOVAL	7 01 4715.4 5	$26.00		
				Check		$26.00	78460
24571	UTILINVC 24571 2202	02/01/22	SEDANO IMELDA B	7 01 1111.11 0		$77.00	
			IMELDA B SEDANO	7 01 4715.4 5	$77.00		
				Check		$77.00	78461
102790	AUTOINVC 18488 2202	02/01/22	RAAD SHAAIA	7 01 1111.11 0		$921.00	
			ANA LILIA ORTIZ	7 01 4715.1 5	$921.00		
				Check		$921.00	78462
102751	AUTOINVC 18326 2202	02/01/22	Shellpoint Mortgage Servicing	7 01 1111.11 0		$574.00	
			HIGINIO CONTRERAS	7 01 1129.P 0	$574.00		
				Check		$574.00	78463
24846	UTILINVC 24846 2202	02/01/22	SILVA CORDOVA LIDIA	7 01 1111.11 0		$3.00	
			LIDIA SILVA CORDOVA	7 01 4715.4 5	$3.00		
				Check		$3.00	78464
101647	AUTOINVC 10104 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$305.00	
			ALEJANDRINA L RODRIGUEZ	7 01 4715.1 5	$305.00		
101647	AUTOINVC 13812 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$344.00	
			JULISA TANORI B	7 01 4715.1 5	$344.00		
101647	AUTOINVC 14229 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$13.00	
			LETICIA SORIA	7 01 4715.1 5	$13.00		
101647	AUTOINVC 14247 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$329.00	
			NIDIA ESCALANTE	7 01 4715.1 5	$329.00		
101647	AUTOINVC 15904 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$329.00	
			PATRICIA MORENO FLORES	7 01 4715.1 5	$329.00		
101647	AUTOINVC 16934 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$285.00	
			DELFINA B MADRID	7 01 4715.1 5	$285.00		
101647	AUTOINVC 17219 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$309.00	
			LILIA RAMIREZ	7 01 4715.1 5	$309.00		
101647	AUTOINVC 17995 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$398.00	
			MARIA P GUTIERREZ	7 01 4715.1 5	$398.00		
101647	AUTOINVC 18284 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$210.00	
			SUSANA MARTINEZ	7 01 4715.1 5	$210.00		

AP Check Register

Yuma County Housing Dept

Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code	Debits	Credits	Check Number
101647	AUTOINVC 19104 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$554.00	
			ANGELINA M HERNANDEZ	7 01 4715.1 5	$554.00		
101647	AUTOINVC 19199 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$313.00	
			ROSA JERONIMO WOOLF	7 01 4715.1 5	$313.00		
101647	AUTOINVC 20615 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$675.00	
			ANGELICA TORRES	7 01 4715.1 5	$675.00		
101647	AUTOINVC 21744 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$675.00	
			CATALINA MARTINEZ	7 01 4715.1 5	$675.00		
101647	AUTOINVC 22704 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$564.00	
			CAROLINA A GARCES	7 01 4715.1 5	$564.00		
101647	AUTOINVC 22923 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$585.00	
			JOSEFINA MONTENEGRO	7 01 1129.P 0	$585.00		
101647	AUTOINVC 23477 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$288.00	
			ESTHER LANDEROS	7 01 4715.1 5	$288.00		
101647	AUTOINVC 23486 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$538.00	
			ADRIANA OBESO	7 01 4715.1 5	$538.00		
101647	AUTOINVC 23672 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$459.00	
			GLORIA C LEYVA	7 01 4715.1 5	$459.00		
101647	AUTOINVC 23832 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$93.00	
			DANIEL R MARQUEZ	7 01 4715.1 5	$93.00		
101647	AUTOINVC 23987 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$360.00	
			LESLY RIOS AGUILAR	7 01 4715.1 5	$360.00		
101647	AUTOINVC 24794 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$419.00	
			MARGARITA SANTA CRUZ	7 01 4715.1 5	$419.00		
101647	AUTOINVC 24846 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$487.00	
			LIDIA SILVA CORDOVA	7 01 4715.1 5	$487.00		
101647	AUTOINVC 25897 2202	02/01/22	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		$213.00	
			ZOLLURI A GUTIERREZ GARC	7 01 4715.1 5	$213.00		
				Check		$8,745.00	78465
102848	AUTOINVC 22559 2202	02/01/22	THOMPSON, CHRISTOPHER R.	7 01 1111.11 0		$24.00	
			FRANCISCA I RIVERA	7 01 4715.1 5	$24.00		
				Check		$24.00	78466
22942	UTILINVC 22942 2202	02/01/22	TORNERO MARIA DE JESUS	7 01 1111.11 0		$66.00	
			MARIA DE JESUS TORNERO	7 01 4715.4 5	$66.00		
				Check		$66.00	78467
20615	UTILINVC 20615 2202	02/01/22	TORRES ANGELICA	7 01 1111.11 0		$66.00	
			ANGELICA TORRES	7 01 4715.4 5	$66.00		
				Check		$66.00	78468
23311	UTILINVC 23311 2202	02/01/22	TORRES JAILENE R	7 01 1111.11 0		$45.00	
			JAILENE R TORRES	7 01 4715.4 5	$45.00		
				Check		$45.00	78469
23453	UTILINVC 23453 2202	02/01/22	VALADEZ INDIRA P	7 01 1111.11 0		$155.00	
			INDIRA P VALADEZ	7 01 4715.4 5	$155.00		
				Check		$155.00	78470
24505	UTILINVC 24505 2202	02/01/22	MARGARET P VASQUEZ	7 01 1111.11 0		$25.00	
			MARGARET P VASQUEZ	7 01 1129.P 0	$25.00		
				Check		$25.00	78471
14634	UTILINVC 14634 2202	02/01/22	VELASQUEZ ALICIA T	7 01 1111.11 0		$55.00	
			ALICIA T VELASQUEZ	7 01 4715.4 5	$55.00		
				Check		$55.00	78472
101784	AUTOINVC 23616 2202	02/01/22	VILLEGAS, CANDELARIA	7 01 1111.11 0		$550.00	
			BELIA BUENO GOMEZ	7 01 4715.1 5	$550.00		
				Check		$550.00	78473

AP Check Register

Yuma County Housing Dept

1/26/2022 12:05:23 PM

Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code	Debits	Credits	Check Number
26163	UTILINVC 26163 2202	02/01/22	YACHIRA M ROSADO COSME	7 01 1111.11 0		$155.00	
			YACHIRA M ROSADO COSME	7 01 1129.P 0	$155.00		
				Check		$155.00	78474
23525	UTILINVC 23525 2202	02/01/22	ZAZUETA SANDRA L	7 01 1111.11 0		$26.00	
			SANDRA L ZAZUETA	7 01 4715.4 5	$26.00		
				Check		$26.00	78475

Total Accounting Distribution:

7	01	1111.11	0		$21,737.00
7	01	1129.P	0	$3,950.00	
7	01	4715.1	5	$14,466.00	
7	01	4715.4	5	$2,758.00	
7	01	4715.HO	5	$563.00	
PHA / Proj: 7	01		Totals:	$21,737.00	$21,737.00
	PHA: 7		Totals:	$21,737.00	$21,737.00
			Totals:	$21,737.00	$21,737.00

AIR-11145 **Consent Calendar 3.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Adopt Minutes: 01-26-22 Special Session, 02-07-22 Regular Session, 02-07-22 Executive Session.

Submitted By: Susan Thorpe **Prepared by:** Sherri Piccione

Department: County Administrator/Clerk of Board

Special District:

Strategic Pillar:

Information

1. REQUESTED BOARD ACTION:

Clerk of the Board: Approve the minutes for: **a)** January 26, 2022 Special Session; **b)** February 7, 2022 Regular Session; **c)** February 7, 2022 Executive Session.

2. SUMMARY:

Due to confidentiality the February 7, 2022 Executive Session minutes will be reviewed under separate cover.

3. RECOMMENDED MOTION:

Approve as presented the minutes for the January 26, 2022 Special Session; February 7, 2022 Regular Session and February 7, 2022 Executive Session.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

5. COUNTY ATTORNEY:

Approved as to form. E Feheley, 1 Feb 2022.

6. COUNTY ADMINISTRATOR:

Approved, Susan K. Thorpe 2/1/22

Fiscal Impact

Attachments

02-07-22 R EX Final

01-26-22 S Final

YUMA COUNTY BOARD OF SUPERVISORS
Also sitting as all SPECIAL TAXING DISTRICTS where noted

The Yuma County Board of Supervisors met in a regular session on February 7, 2022. The meeting was held at 198 South Main Street, Yuma, Arizona.

CALL TO ORDER: At 9:00 a.m., Chairman Marco A. (Tony) Reyes convened the Board of Supervisors in open session, also sitting as the board of directors of all special taxing districts where noted. Supervisors present were: Marco A. (Tony) Reyes, Martin Porchas, Jonathan W. Lines, Lynne Pancrazi and Darren Simmons.

Others present were: County Administrator Susan Thorpe; Deputy County Administrator Ian McGaughey; County Attorney Jon Smith; Chief Civil Deputy County Attorney Bill Kerekes; Public Defender Michael Breeze; Interim Public Defender Raymond Hanna; Planning Director Maggie Castro; Chief Health Officer Diana Gomez; Emergency Management Director Tony Badilla; Presiding Superior Court Judge David Haws: Grants Administrator Diana Veloz; Elections Director Tiffany Anderson; Senior Planner Javier Barraza; Senior Planner Anson Lihosit; Economic Development & Intergovernmental Affairs Director Alejandro Figueroa; and Deputy Clerk/Executive Assistant Desarae Doten.

The Pledge of Allegiance was led by Supervisor Lines

CALL TO THE PUBLIC: 1) Ms. Thorpe announced Michael Breeze was retiring as Yuma County Public Defender and presented him with a certificate for his 16 years of service and an engraved gift. Mr. Breeze recognized the people in Yuma, co-workers and Board members he had the opportunity to work with throughout the years. **2)** Supervisor Pancrazi encouraged everyone to attend the Silver Spur Rodeo the weekend of February 12.

PRESENTATIONS, PROCLAMATIONS & APPOINTMENTS:

Supervisor Lines appointed Ronald Van Why to the Planning and Zoning Commission.

Supervisor Reyes stated he was unsure if he reappointed Gary Black to the Planning and Zoning Commission but wanted to do so. Staff later confirmed this occurred during the January 19, 2022 Regular Session.

No. 1: Presentation of *"The County Line"* by Yuma 77, the Yuma County Government Channel.

No legal action was taken.

CONSENT CALENDAR:

MOTION (LINES/PANCRAZI): Approve items as presented, excluding items 6, 8 and 13.

VOICE VOTE: The motion carried 5-0.

The following items were approved on the consent calendar:

No. 1: *Assessor:* Approve Tax Roll Corrections as listed in batch dated February 07, 2022, pursuant to A.R.S. Title 42, Chapter 16, Article VI. *(A full listing of all corrections is in the agenda packet on the web at: https://www.yumacountyaz.gov/government/board-of-supervisors/meetings.)*

No.2: *Financial Services:* Approve the Accounts Payable Demands disbursed in the amount of $4,817,590.08 and Payroll in the amount of $3,549,498.14 during the period of December 20, 2021 through January 14, 2022. *(A detailed listing is available for review from the agenda packet on the web at: https://www.yumacountyaz.gov/government/board-of-supervisors/meetings.)*

DATE	TYPE	WARRANTS TOTAL
12/20/2021	Accounts Payable	$ 33,165.70
12/22/2021	Accounts Payable	884,739.70
12/29/2021	Accounts Payable	708,985.96
1/06/2022	Accounts Payable	764,580.57
1/13/2022	Accounts Payable	1,516,030.91
12/29/2021	Payroll	1,754,221.12
1/12/2022	Payroll	1,795,277.02
HOUSING:		
12/27/2021	UR Checks	1,185.00
12/27/2021	Section 8 Vouchers	169,657.00
12/27/2021	Section 8 Vouchers	14,545.00
12/29/2021	SD Checks	274.89
12/29/2021	AP'S Checks	112,390.11
12/29/2021	Section 8 Vouchers	2,018.00
1/12/2022	AP'S Checks	118,245.90
1/12/2022	SD Check	58.85

1/12/2022	Section 8 Vouchers	2,323.00
12/23/2021	AP E-Payments	134,105.13
12/30/2021	AP E-Payments	203,787.77
1/07/2022	AP E-Payments	80,620.37
1/14/2022	AP E-Payments	70,876.22
	TOTAL:	$ 8,367,088.22

No. 3: *County Administration/Clerk of Board:* Approve the following minutes: a) January 5, 2022 Special Session, b) January 7, 2022 Special Session, and; c) January 19, 2022 Regular Session.

No. 4: *Clerk of the Board:* Recommend State approval of a bingo license application submitted by Linda Hazlett for bingo games to be held at Las Quintas Oasis Resort, 10442 N. Frontage Road, Yuma, AZ 85365, on Monday, Tuesday, Thursday, Friday and Saturday evenings at 6:00 pm.

No. 5: *Clerk of the Board:* Recommend State approval of a bingo license application submitted by Anna Brazer for bingo games to be held at Garden Oasis RV Park, 669 Clifford Way Yuma, AZ 85364, on Wednesday evenings at 7:00 pm.

No. 7: *County Administration/Arizona@Work:* The Yuma County Administrator is requesting that the Yuma County Board of Supervisors approve the appointment of Dr. Michael Sabath to represent the workforce sector on the Local Workforce Development Board for a term that will expire on June 30, 2023.

No. 9: *Engineering:* Authorize the Chairman of the Board to: a) Sign an Intergovernmental Agreement between Yuma County and the Greater Yuma Port Authority for the use of American Rescue Plan Act (ARPA) funds and the construction management of the Magrino Industrial Subdivision No. 4 Project, and; b) Authorize establishment of a Capital Improvement Project (CIP No. 1.2204) to properly administer and account for the required infrastructure improvements.

No. 10: *Engineering:* Approve the following for the Highway Pavement Surface Improvements Spring 2022 Chip Seal Project (County Engineering project No. 1.2201): a) The construction plans; b) The Department of Engineering to

participate in the City of Yuma's Contract Bid No. 2020-20000153 at the contracted bid price of $2.39 per square yard for high volume chips and $2.29 for low volume chips; c) The Engineering Director to execute all agreements and financial documents as needed to expedite the contracting process, contingent upon review by legal; and; d) If unable to come to an agreement, authorize the Department to advertise for bids.

No. 11: *Recorder/Elections:* As requested by the Yuma County Republican Party, approve Republican Precinct Committeemen appointments to fill vacancies for terms that will expire on October 1, 2022.

No. 12: *Recorder/Elections:* a) Establish Vote Center sites for the August 2, 2022 and November 8, 2022 elections as listed in Exhibit A, b) Establish the County Recorder's Office at 102 S. Main Street, Yuma as the Early Voting and Emergency Voting site for the August 2, 2022 and November 8, 2022 elections, and; c) Adopt the Emergency Voting Procedures, required pursuant to A.R.S. § 16-542(H), as described and set forth in Attachment 1 for the August 2, 2022 and November 8, 2022 elections.

CONSENT ITEMS PULLED FOR DISCUSSION:

No. 6: *County Administration:* Action to distribute $7,042.88 in community

funding from the Quechan Indian Tribe Fort Yuma to the Crossroads Mission and Yuma Community Food Bank in equal amounts of $3,521.44 to each.

Chairman Reyes acknowledged the distribution from the Quechan Indian Tribe and noted the recipients were selected because of food insecurity this time of year.

Myra Garlit, Crossroads Mission, reported they are working diligently to build a new men's facility and thanked the Quechan Indian Tribe for the donation and the Board for choosing them.

MOTION (LINES/PORCHAS): Approve as presented.

VOICE VOTE: The motion carried 5-0.

No. 8: *County Administrator*: Appoint Raymond Hanna as Interim Yuma County Public Defender, effective February 8, 2022.

Chairman Reyes stated he pulled the item to publicly announce Mr. Hanna's appointment and wished him the best in his role.

Mr. Hanna was present to answer questions.

MOTION (LINES/PORCHAS): Approve as presented.

VOICE VOTE: The motion carried 5-0.

No. 13: *Superior Court Administration:* Adopt Resolution No. 2022-06, requesting the Governor of Arizona to establish a constitutional permanent Division 7 of the Superior Court in and for Yuma County, effective as of July 1, 2022

Presiding Judge David Haws reported part of the motivating factor for the request for an additional division was the number of backlogged cases due to the COVID-19 Pandemic. The Chief Justice of the Supreme Court suspended speedy trial rights for over a year; therefore, from March 2020 until now they have only been able to perform a handful of trials. Judge Haws noted that due to population, Yuma County qualifies for two additional judges; but the request is only for one.

Chairman Reyes mentioned the need for the Board and staff to begin looking at the associated costs, and noted most of the funding would come from the Supreme Court; however, he would like to consider utilizing CARES Act funds if possible.

MOTION (LINES/SIMMONS): Approve as presented.

VOICE VOTE: The motion carried 5-0.

Judge Haws confirmed the state pays half of a judge's salary, and the other half is the responsibility of the County. All other costs including Judicial Assistants and staff positions are fully funded by the County.

REZONING – REGULAR PUBLIC HEARING ITEM:

No. 2: *Development Services/Planning & Zoning:* Public Hearing: Text Amendment Case No. 21-03: Adoption of the proposed Yuma County Bikeways Master Plan.

Ms. Castro reported the Board originally reviewed the document in November 2021 and after the public hearing today, the master plan could formally be adopted. She noted there was a comment received from the Irrigation Districts and wording was included on page 13 within a section titled "Involvement of Irrigation Districts".

Chairman Reyes opened the public hearing.

Jeff Brand read a statement into the record on behalf of the Yuma County Bikeways Master Plan Task Force in favor of the plan.

Greg Forr, Foothills Bicycle Club, stated he was authorized by Charles A. Cowan, Head of Technical Services, Yuma County Water Users' Association, to read their letter of support into the record, which recommended authorization of the plan.

Jesus Aguilar, Los Cyclists Bike Club, spoke in support.

Marty Hoganson, President of the Foothills Bike Club and member of the Yuma Region Bicycle Coalition, spoke in support.

Gene Dalbey, Yuma Region Bicycle Coalition, spoke in support.

Chairman Reyes closed the public hearing.

MOTION (SIMMONS/LINES): Approve as presented.

VOICE VOTE: The motion carried 5-0.

At 10:01 a.m. the Chairman recessed the Yuma County Board of Supervisors and convened as the Yuma County Housing Governing Board.

HOUSING GOVERNING BOARD - CONSENT CALENDAR: The following item(s) listed under the Consent Agenda will be considered as a group and acted upon by one motion with no separate discussion, unless a Board Member so requests. In that event, the item will be removed from the Consent Calendar for separate discussion and action.

Chairman Reyes announced that the Housing Board member position is currently vacant; however, there was still a quorum present to take action.

Mr. Roldan was present to answer questions.

MOTION (LINES/PANCRAZI): Approve items 1 through 4 as presented.

VOICE VOTE: The motion carried 5-0, with the Housing Board member position vacant.

No. 1: *Housing:* Adopt Resolution No. 2022-02, approving the Yuma County Housing Department's Public Housing Agency Annual Plan for Fiscal Year 2022 and related certifications and agreements with the U.S. Department of Housing and Urban Development (HUD).

No. 2: *Housing:* Adopt and authorize the Chairman to sign Resolution No. 2022-03, approving the Yuma County Housing Department's Family Self-Sufficiency Program Action Plan.

No. 3: *Housing:* Adopt and authorize the Chairman to sign Resolution No. 2022-04, approving the amended Section 8 Administrative Plan for the Yuma County Housing Department Choice Voucher Program.

No. 4: *Housing:* Adopt and authorize the Chairman to sign Resolution No. 2022-05, approving the amended Low Rent Public Housing Admissions and Continued Occupancy Policy (ACOP) according to the most recent federal regulations for the three (3) Yuma County Housing Department's developments: Valley Vista Apartments - 2050 W. Main Street, Somerton, AZ 85350, Moctezuma Apartments - 345 East Cesar Chavez Blvd., San Luis, AZ 85336, and Pecan Shadows Apartments, 2650 W. 3rd Street, Yuma, AZ 85364.

At 10:04 a.m. the Chairman adjourned the Yuma County Housing Governing Board and reconvened the Yuma County Board of Supervisors in Regular Session.

DISCUSSION AND ACTION ITEMS: The Board will open each of the following items separately for discussion and action, as appropriate.

No. 1: *County Administration/Public Health Services District/Emergency Management:* Discussion and possible action regarding COVID-19 updates and activities.

Ms. Gomez reported the positive case rate is finally starting to decrease and noted cases peaked in January with almost 50% of tests coming back as positive.

Staff are still working with the Arizona Department of Health Services and Yuma County Emergency Management to obtain health care teams to assist at Yuma Regional Medical Center. They will most likely request an extension for the two (2) teams that are currently there.

Ms. Gomez stated Pfizer will be submitting data to the Food and Drug Administration (FDA) for authorization to expand the use of their vaccine to children 6 months of age through 4 years old.

Chairman Reyes recognized the work staff is doing to reach out to the community. Supervisor Simmons echoed those comments and noted they have also been present in the Dateland area.

Mr. Badilla emphasized tests are available and location information is available on the county website.

No legal action was taken.

No. 2: *County Administrations/Grants:* a) Discussion on request to add a Regular Full-time Grants Specialist (1.0 FTE) position to the County Administrator's Grant Division, b) Adopt Personnel Amendment Resolution No. PAR 22-11 approving an additional Regular Full-time Grants Specialist (1.0 FTE) position, and; c) authorize the County Office of Management and Budget (OMB) to establish budget authority not to exceed $72,831 utilizing appropriated and available Board of Supervisors Contingency.

Chairman Reyes questioned why the recommendation was for funding to come from the Board of Supervisors Contingency. Ms. Thorpe explained the Budget Review Team provided this direction because the funds need to come from an existing budget authority.

Ms. Veloz stated the Grants Division is currently a staff of four and this request was for one additional position. She provided a PowerPoint presentation that included information about current grant contracts administered by staff in the amount of $12 million; $41 million in ARPA State and Local Fiscal Recovery funds; and expected workload in the upcoming years.

MOTION (PANCRAZI/SIMMONS): Approve as presented.

VOICE VOTE: The motion carried 5-0.

No. 3: *County Administration:* Hold a Public Hearing to receive public feedback regarding recommended redistricting maps for the Board of Supervisor and community college districts, followed by Board of Supervisors discussion and adoption of new boundary maps.

Ms. Anderson introduced Doug Johnson, President of National Demographics Corporation.

Mr. Johnson reviewed the redistricting process and final recommended maps.

Chairman Reyes opened the item for public comment. No comments were received. The public hearing was closed.

MOTION (LINES/PANCRAZI): Approve the Gadsden Plus and community college district boundary maps as recommended.

VOICE VOTE: The motion carried 5-0.

No. 4: *Engineering:* In accordance with A.R.S. 11-251 (9) & (48), conduct an auction at 9:00 a.m., or as schedule permits, of Assessor's Parcel No. 632-33-089, a county-owned excess parcel, and authorize the County Engineer to execute the documents transferring the property to the highest bidder at or above the minimum bid. If there are no successful bids, continue this item and authorize the County Engineer to return this item to the Board when there is sufficient interest to conduct an auction.

Mr. Sanchez informed the Board there was interest; however, that individual called to advise he ran into financial hardship and would not be able to bid. Mr. Sanchez advised he wanted to return this item back to the Board when there is interest.

MOTION (SIMMONS/LINES): Table the item indefinitely until there is interest to conduct an auction.

VOICE VOTE: The motion carried 5-0.

PLANNING & ZONING AGENDA: Full legal descriptions of property sites for all Rezoning Cases are available for public review at the Yuma County Board of Supervisors' Office.

EXPEDITED REZONING and PUBLIC HEARINGS: These items will be opened as a group for public hearings and acted upon by one motion to adopt the recommendation of the Planning & Zoning Commission, except for any item that is removed by a Board member for separate consideration. That item will be discussed and acted upon separately following action on expedited items.

Chairman Reyes opened the items simultaneously.

Mr. Lihosit was present to answer questions.

Chairman Reyes opened the public hearing. No comments were received. The public hearing was closed.

MOTION (LINES/PANCRAZI): Approve as presented.

VOICE VOTE: The motion carried 5-0.

No. 1: *Development Services/Planning & Zoning Division:* Public Hearing: Rezoning Case No. 21-27: Craig Colvin, agent for David McMillan (Rancho Rialto LLC) requests the rezoning an approximate 14.69 acre portion of a parcel 56.37 net acres in size from Recreational Vehicle Park (RVP) to Manufactured Home Park (MHP), Assessor's Parcel No. 700-48-002, located at 11322 South Avenue 12E, Yuma, Arizona.

The following condition was approved:

Performance Condition: 1. Within 60 days of approval by the Board of Supervisors, the owner/agent or agent shall:
(a) Provide an A.R.S. §12-1134 waiver.
(b) Record a Range disclosure statement.
(c) Record an Avigation disclosure statement.

No. 2: *Development Services/Planning & Zoning Division:* Public Hearing: Special Use Permit Case No. 21-08: Raul Escamilla, agent for Raul & Candelaria Escamilla, requests a Special Use Permit per Section 601.03(X) of the Yuma County Zoning Ordinance to allow an Accessory Dwelling Unit on a parcel 1.0 gross acre in size zoned Rural Area-40 acre minimum (RA-40), Assessor's Parcel No. 663-04-052, located at 8080 South Avenue D, Yuma, Arizona.

The following conditions were approved:

Performance Condition: 1. Within 60 days of approval by the Board of Supervisors, the owner or agent shall:

(a) Provide an A.R.S. §12-1134 waiver.

(b) Record an Infrastructure disclosure statement.

(c) Record an Agricultural disclosure statement.

(d) Record an Avigation disclosure statement.

Operational Conditions: 1. The approval of the Special Use Permit is based on the site plan submitted by the applicant. Any change from this site plan requires prior approval by the Planning Director. **2.** The Accessory Dwelling Unit may not be used for rental occupancy.

REZONING -- REGULAR PUBLIC HEARING ITEMS: Staff will make a **full presentation** on each of the following items, followed by separate discussion, public hearing, and action by the Board of Supervisors.

No. 1: *Development Services/Planning & Zoning Division:* Public Hearing: Rezoning Case No. 21-04: Arturo Garcia, agent for Vision Assets, LLC, requests the

rezoning a parcel 13.96 gross acres in size from Rural Area-10 acre minimum (RA-10) to Rural Area-5 acre minimum (RA-5), Assessor's Parcel No. 765-22-004, located at 3453 East County 18½ Street, Yuma, Arizona; located in the 70-74 dB noise zone.

Mr. Barraza provided the staff presentation.

Chairman Reyes opened the public hearing.

Antonio Martinez, Marine Corps Air Station Yuma (MCAS), confirmed MCAS had no opposition.

Chairman Reyes noted James Erwin submitted a letter of opposition that was included in the agenda packet.

Chairman Reyes closed the public hearing.

MOTION (LINES/PORCHAS): Approve as presented.

VOICE VOTE: The motion carried 5-0.

The following conditions were approved:

Performance Condition: 1. Within 60 days of approval by the Board of Supervisors, the owner or agent shall:
a. Provide an A.R.S. § 12-1134 waiver.
b. Record an Infrastructure disclosure statement.
c. Record an Avigation disclosure statement.
d. Record a Range disclosure statement
e. Record a Schedule for Development disclosure statement.

Schedule for Development: **1.** Within one (1) year of approval by the Board of Supervisors, the property shall be split by means of a Land Division Permit in accordance with Section 507.00 of the Yuma County Zoning Ordinance.

DISCUSSION REGARDING LEGISLATIVE ISSUES:

No. 1: *County Administration:* a) Discussion and possible action regarding State and Federal legislative updates, which may include international issues, status of bills impacting Yuma County, timelines and composition of the legislatures, redistricting, and legislative strategies and priorities; b) Presentation and discussion regarding Yuma County's 2022 Federal Legislative Priorities, and; c) Approve Yuma County's 2022 Federal Legislative Priorities for the NACo legislative conference to be held on February 12, 2022.

Mr. Figueroa reviewed the following 2022 Federal Legislative Priorities, for Yuma County:

- Continue Funding of Payment in Lieu of Taxes (PILT)
- Restore the State Criminal Alien Assistance Program (SCAAP)
- Enact Federal Legislation Restoring Health Benefits to Pre-Trial Individuals
- Secure Federal Funding for the Permanent Relocation of the Yuma County Fairgrounds
- Support Agricultural Labor Reform in the U.S. Senate

MOTION (LINES/PORCHAS): Approve the Federal Legislative Priorities as presented.

Discussion ensued about possibly hiring a lobbyist, part-time representative, or asking Mr. Figueroa to plan a trip to Washington, D.C. separately from the National Association of Counties (NACo) Legislative Conference for the Board to visit our Congressional delegation.

VOICE VOTE: The motion carried 5-0.

Mr. Figueroa also provided an update and PowerPoint concerning State, Federal and International legislative updates. One issue discussed was a legislative proposal for Cesar Chavez Boulevard widening in San Luis, the subject of House Bill 2651 and Senate Bill 1490.

MOTION (LINES/PORCHAS): Authorize staff to draft letters of support for House Bill 2651 and Senate Bill 1490 before the hearings take place tomorrow.

VOICE VOTE: The motion carried 5-0.

EVENTS CALENDAR/CURRENT EVENTS:

Board members and the County Administrator reported on and discussed events attended or to be attended on behalf of the County, presented a brief summary of current events and updated the schedule for future Board of Supervisors meetings as appropriate. *No legal action was taken, pursuant to A.R.S. §38-431.02(K).*

Action to authorize an Executive Session of the Board of Supervisors pursuant to Arizona Revised Statute §38-431.03.

MOTION (LINES/PORCHAS): Motion to adjourn the Regular Session portion of the agenda, and convene in Executive Session pursuant to Arizona Revised Statute §38-431.03 to address the item(s) listed in the Executive Session portion of the agenda.

VOICE VOTE: The motion carried 5-0.

EXECUTIVE SESSION ITEMS:

No. 1: *County Attorney:* Discussion or consultation for legal advice with the County Attorney in order to consider its position and instruct its attorneys regarding litigation in the matter of General Motors LLC, v. Yuma County, et al., No. TX2022-000011. This matter is brought in executive session pursuant to A.R.S. § 38-431.01 (A.)(3.) and (4.).

Minutes for this item will be approved separately due to the confidential nature of the discussion.

There being no further business to come before the Board, the Regular Session was adjourned at 11:44 p.m.

Adopted this 23 day of February, 2022.

_____
Marco A. (Tony) Reyes, Chairman

ATTEST:

_____
Susan K. Thorpe
County Administrator/Clerk of the Board

SKT/dd/sp

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YUMA COUNTY BOARD OF SUPERVISORS
Also sitting as all SPECIAL TAXING DISTRICTS where noted

The Yuma County Board of Supervisors met in a special session on January 26, 2022. The meeting was held at 198 South Main Street, Yuma, Arizona.

CALL TO ORDER: At 9:00 a.m., Chairman Marco A. (Tony) Reyes convened the Board of Supervisors in open session, also sitting as the board of directors of all special taxing districts where noted. Supervisors present were: Marco A. (Tony) Reyes, Martin Porchas and Lynne Pancrazi. Supervisor Jonathan W. Lines and Darren Simmons participated electronically.

Others present were: County Administrator Susan Thorpe; County Attorney Jon Smith; Chief Civil Deputy County Attorney Bill Kerekes; Chief Financial Officer Gil Villegas; Community Planning Coordinator Nancy Ngai; and Deputy Clerk/Executive Assistant Desarae Doten.

The Pledge of Allegiance was led by Supervisor Porchas.

CALL TO THE PUBLIC: No public comments were received.

DISCUSSION AND ACTION ITEM(S):

No. 1: *County Administration:* Approve a Master Agreement for Network Design and Construction Services and Work Order with ALLO Communications for Broadband Middle Mile Fiber Network.

The following individuals participated electronically:

Jim Baller and Sean Stokes, Broadband Attorneys at Keller & Heckman

Dwight ”Doc” Wininger, Director of External Relations, ALLO Communications

Brad Moline, President, ALLO Communications

Mike Pence, Attorney, ALLO Communications

Attending in person were:

Paul Brierley, Executive Director, University of Arizona Center for Excellence

Barry Olsen, Attorney for Gila Electronics

Harold Hendrick, President/CEO, Gila Electronics

J.P. Mahon, Consultant, Gila Electronics

Chairman Reyes asked Ms. Thorpe to provide a brief recap of the events that have taken place.

Ms. Thorpe reported the Yuma County Board of Supervisors authorized the County Administrator to negotiate into a contract with ALLO Communications for Broadband Middle Mile Fiber Network. Broadband Attorneys at Keller & Heckman assisted with drafting the Master Agreement and Work Order #1. Ms. Thorpe explained that Work Order #1 is the south and west part of the network. Yuma County is simultaneously working with ALLO Communications to submit a grant proposal to the Arizona Commerce Authority for a match of $10 million. Yuma County currently has $20.7 million available so they can only commit to Work Order #1 at this time.

Ms. Thorpe explained that WANRack, L.L.C., issued a suit for a temporary restraining order and the County hired a separate attorney to assist. Judge Kenworthy ruled in Yuma County's favor and WANRack has filed a request for an appeal. Ms. Thorpe noted she has been told that Gila Electronics has filed the same document in court; however, it has not been officially served to/received by the county.

Chairman Reyes asked where the other local communities are with the process.

Ms. Thorpe confirmed Yuma County will be committing $20.7 million of its American Rescue Plan Act (ARPA) funds along with applying for the grant. The City of San Luis has committed to provide a portion of their ARPA funds. Presentations are scheduled to occur soon for the other entities and letters of support have been received from Yuma Regional Medical Center (YRMC), Greater Yuma Economic Development Corporation (GYEDC), and others who are affected by the lack of good internet.

Barry Olsen, Attorney at Law, attending in person on behalf of Gila Electronics, stated they are the local company that installs and maintains broadband throughout the county. He reported he conducted a search and there is no contractor license in Arizona issued to ALLO Communications, which poses a concern since this is a construction contract.

Mr. Olsen confirmed that Gila Electronics is a licensed contractor and their proposal submitted was still the lowest price. Further comments were made in reference to Yuma

County's Request for Proposal (RFP), procurement policy and potential violations of the gift clause.

Brad Moline and Mike Pence, ALLO Communications, stated they were happy to comply with all regulations and did not anticipate having any issues getting a contractor license.

Chairman Reyes asked the County Attorney if the Board could legally move forward.

Mr. Kerekes recommended the Board take action to include language making the validity of contract contingent upon ALLO Communications showing proof of contractor license.

Mr. Pence commented on other projects ALLO Communications has ongoing in Kingman and Lake Havasu, Arizona. He explained they are an owner in those cases, rather than a contractor, so he would look further into the matter.

Mr. Kerekes noted if they do not have the proper license, it would be unlawful and the contract would be void.

MOTION (PANCRAZI/SIMMONS): Enter into an agreement with ALLO Communications for Broadband Middle Mile Fiber Network contingent on ALLO Communications meeting all Arizona State Statutes that pertain to the project.

VOICE VOTE: The motion carried 4-1, with Supervisor Lines dissenting.

No. 2: *County Administration/Grants:* Adopt Resolution No. 2022-01, authorizing submission of an application to the Arizona Commerce Authority for the Broadband Development Grant and commitment of matching funds and maintenance cost for the Yuma County Broadband Project.

Ms. Thorpe stated the County will be entering into a separate maintenance contract for the backbone. She reported that Nancy Ngai has been working diligently on this grant application item and the County will put forward the entire network as our proposal and ask the State for $10 million, which is the maximum available.

Ms. Ngai explained the application is due on January 31, and the grant is a separate issue from the contract. Yuma County is creating a project with the entire middle mile and a portion of the final mile as a contribution from ALLO Communications (or whoever is going to build that). If awarded, the grant requires that Yuma County is able to execute the contract within 60 days, commence work within 3 months and complete the project in two years.

MOTION (PORCHAS/LINES): Approve as presented.

VOICE VOTE: The motion carried 5-0.

EVENTS CALENDAR/CURRENT EVENTS:

Board members and the County Administrator reported on and discussed events attended or to be attended on behalf of the County, presented a brief summary of current events and updated the schedule for future Board of Supervisors meetings as appropriate. *No legal action was taken, pursuant to A.R.S. §38-431.02(K).*

There being no further business to come before the Board, the Regular Session was adjourned at 10:05 a.m.

Adopted this 23rd day of February, 2022.

_____
Marco A. (Tony) Reyes, Chairman

ATTEST:

_____
Susan K. Thorpe
County Administrator/Clerk of the Board

SKT/dd/sp

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AIR-11138 **Consent Calendar 4.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: 1st Online Surplus Equipment Auction

Submitted By: Susan Thorpe **Prepared by:** Barbara Villaneda

Department: County Administration

Special District:

Strategic Pillar: Operational Excellence

Information

1. REQUESTED BOARD ACTION:

County Administration: Action to: **a)** Declare miscellaneous County Property as surplus to County needs as listed in Exhibit A for Adult Probation, County Administration, Health District, Housing Department, Library District, Public Works, and Recorder, **b)** Authorize auction items to be publicly auctioned online between March 18, 2022 and April 1, 2022, and; **c)** Authorize the disposal of any items that are not sold at auction pursuant to the Yuma County Purchasing Policy.

2. SUMMARY:

The March 2022 auction was published in the local newspaper, the *Yuma Sun*, from February 14, 2022 through February 17, 2022. This publication meets statutory requirements for A.R.S. §39-203 and §11-251(9).

Non-profit organizations and local municipalities have been informed of the upcoming auction, and the lists will be posted on Yuma County's main web page via Public Surplus.

3. RECOMMENDED MOTION:

Action to: **a)** Declare miscellaneous County Property as surplus to County needs as listed in Exhibit A for Adult Probation, County Administration, Health District, Housing Department, Library District, Public Works, and Recorder, **b)** Authorize auction items to be publicly auctioned online between March 18, 2022 and April 1, 2022, and; **c)** Authorize the disposal of any items that are not sold at auction pursuant to the Yuma County Purchasing Policy.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

5. COUNTY ATTORNEY:

Approved as to form. E Feheley, 1 Feb 2022.

6. COUNTY ADMINISTRATOR:

Approved, Susan K. Thorpe 2/1/22

Fiscal Impact

Attachments

Notice of Sale Publication

2022 March Surplus Equipment Auction List

NOTICE OF SALE OF SURPLUS EQUIPMENT PROPERTY

NOTICE IS HEREBY GIVEN THAT YUMA COUNTY WILL CONDUCT THE NEXT SURPLUS EQUIPMENT AUCTION FROM MARCH 18, 2022 TO APRIL 1, 2022, VIA THE ONLINE WEBSITE OF THE PUBLIC SURPLUS AT WWW.PUBLICSURPLUS.COM.

A LIST OF EQUIPMENT TO BE AUCTIONED AND THE WRITTEN AUCTION/BIDDING PROCEDURES ARE POSTED AT THE YUMA COUNTY ADMINISTRATION BUILDING/BOARD OF SUPERVISORS OFFICE; AND ON THE INTERNET AT http://www.yumacountyaz.gov/government/board-of-supervisors/miscellaneous. FOR MORE INFORMATION OR TO RECEIVE A COPY OF THE AUCTION LIST AND PROCEDURES, CALL THE BOARD OF SUPERVISORS OFFICE AT (928) 373-1010.

/s/SUSAN K. THORPE, CLERK OF THE BOARD
Publish The Sun: February 14, 2022 – February 17, 2022
P:\AUCTIONS\Online Surplus Equip Auctions\2022 Online Auctions\March 2022\Notice of Sale Publication Version created 01-27-22.doc

2022 March Surplus Equipment Auction

Inventory N	Pickup Loc	Category II	Title	Description	Qty	Condition	Starting P	End Time	Tax Exem	Department	
PW -1	1454597	404	2007 Chevrolet Silverado 1500 4X4 Truck, Asset#4127	Needs lifters	1	Fair	$3,000.00	8:00 PM	No	2178	
PW -2	1454597	405	2010 Chevrolet 1500 Van, Asset#4383	Runs good	1	Good	$5,000.00	8:00 PM	No	2178	
PW -3	1454597	404	2005 Ford F150 4x4, Asset#3910	Runs good	1	Good	$3,500.00	8:00 PM	No	2178	
PW -4	1454597	404	2007 GMC Sierra 4x4, Asset#4124	Running when parked	1	Poor	$1,500.00	8:00 PM	No	2178	
PW -5	1454597	404	2002 Chevrolet Silverado, Asset#3739	Running when parked	1	Fair	$1,500.00	8:00 PM	No	2178	
PW -6	1454597	405	2006 Chevrolet Trailblazer 4x4, Asset#4029	Running when parked	1	Fair	$1,500.00	8:00 PM	No	2178	

PW -7	1454597	404	2000 Chevrolet Silverado, Asset#3172	Running when parked	1	Good	$3,000.00	8:00 PM	No	2178	
PW -8	1454597	403	2006 Dodge Stratus, Asset#4035	Running when parked	1	Good	$2,500.00	8:00 PM	No	2178	
PW -9	1454597	403	2007 Crown Victoria, Asset#4060	Running when parked	1	Poor	$1,500.00	8:00 PM	No	2178	
PW -10	1454597	404	2005 GMC 2500 4x4, Asset#3937	Running when parked	1	Poor	$1,500.00	8:00 PM	No	2178	
PW -11	1454597	404	2006 Superior Broom, Commercial Street Sweeper	Running when parked	1	Poor	$1,500.00	8:00 PM	No	2178	
PW -12	1454597	404	2006 Chevrolet 1500 4x4. Asset#3988	Running when parked	1	Good	$3,500.00	8:00 PM	No	2178	
PW -13	1454597	404	1998 Broce Powerbroom, Commercial Steet Sweeper	Running when parked	1	Poor	$1,500.00	8:00 PM	No	2178	

AP-1	1438726	304	Management Table w/Extension	Sturdy Table	1	Excellent	$75.00	8:00 PM	No	2150	
AP-2	1438726	1001	Metal Security Detector	Used For Offi	1	Excellent	$100.00	8:00 PM	No	2150	
AP-3	1438726	309	cabinet 2 drawer no lock/no key	Used for Adm	2	Fair/Poor	$10.00	8:00 PM	No	2150	
AP-4	1438726	1001	Red Biohazard disposible cans	Used for UA I	2	Excellent	$20.00	8:00 PM	No	2150	
AP-5	1438726	115	Monitors	Office	121	Good	$100.00	8:00 PM	No	2150	
SC1	1708414	115	Monitors/TV	2 each 55" di	1	unknown	$25.00	8:00 PM	No	2183	
SC2	1708414	115	Monitors/TV	2 each 55" di	1	unknown	$25.00	8:00 PM	No	2183	
HD1	1541488	309	Metal Filing Cabinet 4 Drawer	52"x15"x25"	8	Good	$5.00	8:00 PM	No	2165	WIC
HD2	1541488	309	Metal Filing Cabinet 4 Drawer w/KEY	52"x15"x25"	7	Good	$5.00	8:00 PM	No	2165	WIC
HD3	1541488	109	desktop printer, black white		1	Unknown	$25.00	8:00 PM	No	2165	Vitals
HD4	1541488	1401	task chair	no arms, burg	1	Fair	$20.00	8:00 PM	No	2165	Admin
HD5	1541488	1401	desk chair	black	1	poor	$10.00	8:00 PM	No	2165	Admin
HD6	1541488	1401	task chair	no arms, blue	1	Fair	$20.00	8:00 PM	No	2165	Admin
HD7	1541488	1401	chair	black	1	Fair	$20.00	8:00 PM	No	2165	Nutrition
HD8	1541488	301	Rolodex		1	Fair	$5.00	8:00 PM	No	2165	Admin

HSG-1	1708415	208	GE Refrigerators	As is, no warr	2	not workin	$15.00 ea	8:00 PM	No	2166	
HSG-2	1708415	208	Whirlpool Refrigerators	As is, no warr	5	not workin	$15.00 ea	8:00 PM	No	2166	
HSG-3	1708415	208	Goodman AC	As is, no warr	14	good	$75.00 ea	8:00 PM	No	2166	
HSG-4	1708415	208	Janitrol AC	As is, no warr	2	good	$75.00 ea	8:00 PM	No	2166	
HSG-5	1708415	1201	Lawn Mower	As is, no warr	2	good	$250.00 ea	8:00 PM	No	2166	
HSG-6	1708415	404	Fork Lift	As is, no warr	1	good	$500.00	8:00 PM	No	2166	
HSG-7	1708415	208	Premier gas range	As is, no warr	3	poor	$10.00 ea	8:00 PM	No	2166	
HSG-8	1708415	201	Waste Water Blower pumps	As is, no warr	3	fair	$100.00 ea	8:00 PM	No	2166	
HSG-9	1708415	201	Waste Water ANCO Mixer	As is, no warr	1	new	$50.00	8:00 PM	No	2166	
HSG-10	1708415	404	1996 S10 Chevy Truck	Automatic,Model S10653, Engine 4.4L, Extended Cab, 2WD, w/ utility bed, Mileage 168,792, No battery, fuel pump not working	1	Fair/Poor	$800.00	8:00 PM	No	2166	

LIB 01	1438724		Lot of Gaming Equipment	(1) Roxaboxen Drum (2) Rockband Guitar (1) Rockband Piano (2) Rode Direction Video Condenser Microphone (1) Canon Camera	1	POOR AS IS, WHEREAS. NO WARRANTY. PARTS MISSING OR BROKEN	$25.00	8:00 PM	No	2175	
LIB 02	1438724	301	Automated Book Sorter and Bins	(1) Automated Book Sorter (7) Bins	1	POOR AS IS, WHEREAS. NO WARRANTY. PARTS MISSING OR BROKEN	$150.00	8:00 PM	No	2175	

LIB 03:	1438724	301	Automated Book Sorter and Bins	(1) Automated Book Sorter (6) Bins	1	POOR AS IS, WHEREAS. NO WARRANTY. PARTS MISSING OR BROKEN	$150.00	8:00 PM	No	2175	
LIB 04:	1438724	1401	Wooden Desk and Table	(1) Wooden Desk (1) Table	1	POOR AS IS, WHEREAS. NO WARRANTY. PARTS MISSING OR BROKEN	$30.00	8:00 PM	No	2175	
LIB 05:	1438724	1401	Lot of 10 Chairs	(6) Plastic Blue Chairs (3) Grey Fabric Chairs (1) Red Fabric Chair	1	POOR AS IS, WHEREAS. NO WARRANTY. PARTS MISSING OR BROKEN	$10.00	8:00 PM	No	2175	

LIB 06:	1438724	1401	Lot of 3 Carts	(3) Carts	1	POOR AS IS, WHERE AS, NO WARRANTY. PARTS MISSING OR BROKEN.	$20.00	8:00 PM	No	2175	
LIB 07:	1438724	1401	Lot of Furniture	(1) Small table (1) Wood shelf (1) Metal shelf (2) Wooden furniture with wheels	1	POOR AS IS, WHERE AS, NO WARRANTY. PARTS MISSING OR BROKEN.	$15.00	8:00 PM	No	2175	
LIB 08:	1438724	301	Pen & Pencil Machine	(1) Pencil Machine (2) Pen Machines	1	POOR AS IS, WHERE AS, NO WARRANTY. PARTS MISSING OR BROKEN.	$20.00	8:00 PM	No	2175	

LIB 09:	1438724	1401	Lot of Stand & Shadow box Frame	(1) Display stand (1) Shadow box frame	1	POOR AS IS, WHERE AS, NO WARRANTY. PARTS MISSING OR BROKEN.	$10.00	8:00 PM	No	2175	
LIB 10:	1438724	1401	Square furniture	(4) Square Furniture	1	POOR AS IS, WHERE AS, NO WARRANTY. PARTS MISSING OR BROKEN.	$15.00	8:00 PM	No	2175	
LIB 11:	1438724	1401	Wooden/Velcro Display & CD/DVD Displays	(1) Wooden/Velcro Display (1) CD/DVD Display	1	POOR AS IS, WHERE AS, NO WARRANTY. PARTS MISSING OR BROKEN	$20.00	8:00 PM	No	2175	

LIB 12:	1438724		Lot of 5 AC Units	(5) AC Units	1	POOR AS IS, WHERE AS, NO WARRANTY. PARTS MISSING OR BROKEN.	$300.00	8:00 PM	No	2175	
LIB 13: Metal Book Shelf	1438724	1401	Shelves	(1) Metal Book Shelf	1	FAIR AS IS, WHERE AS, NO WARRANTY. PARTS MISSING OR BROKEN.	$20.00	8:00 PM	No	2175	
LIB 14:	1438724	1401	Lot of Tables and Chair	(6) Tables POOR (20) Wooden Chairs with Armrest (10) Wooden Chairs without Armrest	1	FAIR AS IS, WHERE AS, NO WARRANTY. PARTS MISSING OR BROKEN.	$50.00	8:00 PM	No	2175	

LIB 15:	1438724	1401	Lot of Chairs and Cart	(5) Desk Chairs (1) Grey Cart (2) High Chairs	1	POOR AS IS, WHERE AS, NO WARRANTY. PARTS MISSING OR BROKEN.	$25.00	8:00 PM	No	2175	

LIB Pallet 31:	1438724	201	Tripp Lite UPS, HP Desktops, HP ProCurve Switch, Extreme Networks Swtich, Netgear Switch, Avaya Media Gateway, Cisco Catalyst 2900 XL Switch, HP Color LaserJet, HP LaserJet Printer, Xerox WorkCentre	(3) Tripp Lite UPS (5) HP Desktops (11) HP ProCurve Switch (1) Extreme Networks Swtich (3) Netgear Switch (1) Avaya Media Gateway (1) Cisco Catalyst 2900 XL Switch (2) HP Color LaserJet (2) HP LaserJet Printer (3) Xerox WorkCentre	1	POOR AS IS, WHERE AS, NO WARRANTY. PARTS MISSING OR BROKEN.	$50.00	8:00 PM	No	2175	

LIB Pallet 32:	1438724	201	Extron Scaling Presentation Switch, Sylvania Video Cassette Recorder, CyberPower, Cisco Network Switch, Apple Time Capsule , HP Prodesk Mini Computer, Extron MPA Mini Power AMP, i-Vu Mini PC, Cisco Router, Dynex Switch, Netgear Prosafe Switch, Linksys 5-port switch, Cisco Switch, ViewHD HDMI to HDMI Audio	(29) Laptops (1) Extron Scaling Presentation Switcher (1) Sylvania Video Cassette Recorder (1) CyberPower (1) Cisco Network Switch (1) Apple Time Capsule (2) HP Prodesk Mini Computer (1) Extron MPA Mini Power AMP (1) i-Vu Mini PC (1) Cisco Router (1) Dynex Switch (3) Netgear Prosafe Switch	1	POOR AS IS, WHERE AS, NO WARRANTY. PARTS MISSING OR BROKEN.	$50.00	8:00 PM	No	2175	
VR-2022	2048462	611	Industrial Equi	Mail Balloting	1	EXCELLENT	$20,000	8:00 PM	No	2179	
BOS-1	1438745	109	Printer	Plotter printer for large print jobs	1	Good	$100.00	8:00 PM	No	2157	

AIR-11139 **Consent Calendar 5.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Accept the Plant Wild Flowers-a Library Initiative Grant

Submitted By: Lisa Mendez **Prepared by:** Sandra Gutierrez

Department: Library District

Special District: Library District

Strategic Pillar: Operational Excellence

Information

1. REQUESTED BOARD ACTION:

Free Library District: **a)** Accept the grant from Tangled Bank Studios that the Yuma County Free Library District will receive in the amount of $1,000.00, and **b)** Authorize the Free Library District Director to sign the Library Participation Agreement.

2. SUMMARY:

The Yuma County Free Library District was selected from over 300 applicants as a partner for the Tangled Bank Studios/PBS Nature #PlantWildflowers initiative, and will receive a $1,000.00 honorarium, regional wildflower seeds and display, and a suite of impact tools to use and distribute to the community at upcoming events. This is a nationwide education and action initiative to highlight pollinator diversity and spark local efforts to support wild pollinators.

Across the US and Canada, selected libraries have been invited to host localized pollinator celebration events that will build community collaborations, highlight the crucial role bees and other pollinators play, and give members the opportunity to support local pollinators by planting native wildflowers.

These funds will be used to purchase items for crafts, "take and makes" like small pots and soil for patrons to take home, regional pollinator-friendly wildflower seed packets for distribution, and a variety of informal and formal pollinator-focused educational activity tools.

3. RECOMMENDED MOTION:

a) Accept the grant from Tangled Bank Studios that the Yuma County Free Library District will receive in the amount of $1,000.00, and **b)** Authorize the Free Library District Director to sign the Library Participation Agreement.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration, T. Struck / 02.14.2022.
For Consideration, Gil Villegas, Jr.

5. COUNTY ATTORNEY:

Approved as to form. E Feheley, 16 Feb 2022.

6. COUNTY ADMINISTRATOR:

Approved, Susan K. Thorpe 2/16/22

Fiscal Impact

Attachments

Agreement Plant Wild Flowers_Library Participation

#PLANTWILDFLOWERS
LIBRARY PARTICIPATION AGREEMENT

This Library Participation Agreement (the "Agreement"), effective as of [_____], 2022 (the "Effective Date") is entered into by and between Tangled Bank Studios, LLC ("Tangled Bank") with an address at 4000 Jones Bridge Road, Chevy Chase, MD 20814 and _____ ("Library") with an address at _____.

Background. Tangled Bank, a production company founded by the Howard Hughes Medical Institute, co-produced a film entitled "My Garden of a Thousand Bees" (the "Film") with Passion Planet and The WNET Group and developed an education and outreach campaign with PBS Nature for use in engaging the public to learn more about the subject matter of the Film. Tangled Bank solicited proposals from libraries across the U.S. that were interested in conducting related educational activities, Library submitted a proposal (the "Proposal") and Tangled Bank selected Library's Proposal. The parties hereby agree as follows:

Project Kick-Off Webinars. Tangled Bank will host two webinars for all participating Libraries, scheduled on dates to be determined between February 1st and April 31st, 2022. Webinars will outline the scope of materials available for Library use, as well as suggestions and expectations for hosting community events. Webinars will be made available for viewing afterwards, in the case that a Library representative cannot attend.

Seed Packets & Seed Bank Display. Tangled Bank will provide Library with up to 2,000 regionalized seed packets (or a number agreed upon at a later date) to be distributed to library patrons and members of the local community. Library will also receive a table-top seed display to be publicly accessible for between 12 and 16 weeks during the Spring or Summer of 2022.

Book Display. Library will curate and exhibit a book display of ecology and environment-related books for all ages of patrons, including children, in connection with the topics of pollinators, wildflowers, and community ecology. Library will send Tangled Bank a list of the books that it includes and will provide feedback on the evaluation worksheet about how the book display effected circulation of the selected books.

Educational Materials. Library will utilize and/or distribute Tangled Bank-supplied educational materials at its public events, and make them available to its community as part of the book display and seed giveaway. Materials include Bee ID card (printed copies will be supplied), formal and informal education activity guides, bioblitz How To document, and Seek app and digital content flyers (PDFs will be supplied for printing). Library will also endeavour to make the educational guides available to local schools with which the library has relationships.

Community Events. Library will organize, publicize and execute at least two public events during its involvement with the initiative. Events must include at least one local partner as Library described in the Proposal. Events could include:

- A seed planting party.
- A bioblitz event that surveys local wildlife in a local park, garden, or green space.
- A screening of the Film (For information or if a physical copy or digital file is required, please contact Tangled Bank).

Event Photos. Library is encouraged to take and post photos of their events using the #plantwildflowers hashtag. Library is also required to provide Tangled Bank with at least 10 photos of their events, cleared for Tangled Bank's use. Tangled Bank will provide Library with a

template release form to use in connection with the photos, and a link to a DropBox folder to be used for uploading the photos and signed releases.

Promotional Materials. Tangled Bank will provide a digital suite of branded promotional assets that can be used to promote Library's local events.

Facebook Community Group. Library is encouraged to join a Facebook community moderated by Tangled Bank, and is committed to share photos and updates on events held to support the initiative.

Evaluation. Library will participate in Tangled Bank's evaluation effort by asking community members to fill out Tangled Bank-supplied evaluation surveys and by completing and returning the Tangled Bank-supplied evaluation worksheet no later than 30-days after completion of the final community event.

Payment. Tangled Bank will provide Library with an honorarium in the amount of US $1,000 to help cover the costs of the Library's participation in the education and outreach activities set forth in this Agreement. The honorarium will be paid upon execution of this Agreement and receipt of an invoice. Library must register as a vendor in the Howard Hughes Medical Institute's online vendor system, Tangled Bank's parent company, in order for the honorarium payment to be processed.

Miscellaneous. This Agreement shall be governed by the laws of the State of Maryland, without regard to any principle of conflicts of law that would require or permit the application of the substantive law of any other jurisdiction. This Agreement constitutes the entire agreement between the parties, and supersedes all other prior or contemporaneous communications between the parties (whether written or oral) relating to the subject matter of this Agreement. This Agreement may be modified or amended solely in a writing signed by both parties. Library may not transfer or assign its rights or obligations under this Agreement without the prior written consent of Tangled Bank.

IN WITNESS WHEREOF, authorized representatives of the parties have executed this Agreement as of the Effective Date set forth above.

Tangled Bank Studios, LLC	**Library**
By: Howard Hughes Medical Institute, Its Manager	
By:	By:
Name:	Name:
Title:	Title:

AIR-11136 **Consent Calendar 6.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Teen Pregnancy Prevention, Personal Responsibility Education Program (PREP), RFGA2022-005-03

Submitted By: Diana Gomez **Prepared by:** Annette Perez

Department: Health Services District

Special District: Health Services District

Strategic Pillar:

Information

1. REQUESTED BOARD ACTION:

Public Health Services District: Authorize the District Director to execute and implement the Teen Pregnancy Prevention Personal Responsibility Education Program (PREP) Contract No. RFGA2022-005-03 between the Arizona Department of Health Services (ADHS) and Yuma County Public Health Services District.

2. SUMMARY:

The intent of the funds is to provide educational programs in school or community-based settings that are located in the areas of highest need for teen pregnancy services and address the issues of teen pregnancy and STIs among youth.

3. RECOMMENDED MOTION:

Authorize the District Director to execute and implement the Teen Pregnancy Prevention Personal Responsibility Education Program (PREP) Contract No. RFGA2022-005-03 between the Arizona Department of Health Services (ADHS) and Yuma County Public Health Services District.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration. T. Struck / 02.14.2022
For Consideration, Gil Villegas, jr.

5. COUNTY ATTORNEY:

Approved as to form. E Feheley, 16 Feb 2022.

6. COUNTY ADMINISTRATOR:

Approved, Susan K. Thorpe 2/16/22

Fiscal Impact

General Ledger Fund Name: Health Grants

Project #: TBA

Funds Available Y / N: Y
Grants/Projects - Title: PREP, RFGA2022-005-03
Award #: TBA
Account #: 02260.5100
Fiscal Impact/Budget Amendment Resolution No.:

Attachments

Notice of Award
Agreement
GRF

Award Notification Letter

Dear Annette Perez,

Congratulations! An award package has been created for the following program:

Project:	Teen Pregnancy Prevention Personal Responsibility Education Program (PREP), Yuma County
Program:	Teen Pregnancy Prevention PREP
Approved Amount:	$97,658.00
Federal Awards:	• US9603 State Personal Responsibility Education Program (PREP) - FY 2016/2017: $97,658.00 ◦ Agency: U.S. Department of Health and Human Services ◦ Fiscal Year: 2017 ◦ CFDA: 93.092 **Total Federal:** $97,658.00
Other Awards:	No non-federal funds were included in this award.
Total Match:	$0.00
Period of Performance:	01/21/2022 - 01/20/2025
Award/Contract Number:	RFGA2022-005-03

ATTACHMENT A
Offer And Acceptance
REQUEST FOR GRANT APPLICATION
RFGA No.: RFGA2022-005
TEEN PREGNANCY PREVENTION PERSONAL RESPONSIBILITY EDUCATION PROGRAM (PREP)

ARIZONA DEPARTMENT OF HEALTH SERVICES
150 N. 18th Avenue, Suite 530
Phoenix, Arizona 85007

The Undersigned hereby applies and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications, any amendments in the Request and any written exceptions in the Application.

Applicant's Arizona Transaction (Sales) Privilege Tax License Number: 14016106-Y

Applicant's Federal Employer Identification Number: 86-6000567

Yuma County Public Health Services District
Applicant's Name

2200 West 28th Street, Suite 137
Street Address

Yuma, AZ 85364
City State Zip Code

Telephone Number: (928) 317-4550

E-Mail Address: Gloria.coronado@yumacountyaz.gov

Diana Gomez
Name of Person Authorized to Sign Application
(Please type or print)

Chief Health Officer
Title of Authorized Person

Signature of Authorized Person 10/4/21 Date

Facsimile Number: (928) 317-4591

ACCEPTANCE OF APPLICATION AND GRANT AWARD
(For State of Arizona Use Only)

Your Application is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the RFGA and your Application, as accepted by the State.

You are hereby cautioned not to commence any billable work or provide any material or service under this Grant until you receive an executed purchase order, Grant release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 21st day of January 2022

Christine Ruth Digitally signed by Christine Ruth Date: 2022.01.21 08:59:39 -07'00'

State Government Administrator

YUMA COUNTY GRANT REVIEW FORM

Form Initiator: Diana Gomez	Department/Division: Health/Health Promotions	Date prepared: 01/25/2022 Telephone: 928-317-4550
Grantor: Arizona Department of Health Services	Grant Title: Teen Pregnancy Prevention, Personal Responsibility Education Program (PREP)	Grant Term: From: 01/21/2022 To: 01/20/2025
Grant review needed by_____	Fund no/Dept no:__02260.5100_____ Revenue code:__33100_____ (To be assigned by Financial Services if new)	
New Grant: _____	Amendment No._____ (Increase $97,658_____ /Decrease $_____)	

Briefly describe purpose of grant::
The intent of the funds is to provide educational programs in school or community-based settings that are located in the areas of highest need for teen pregnancy services and address the issues of teen pregnancy and STIs among youth.

If amendment, provide reason:

If this is a mandated service, cite source. If not mandated, cite indications of local customer support for this service.

Funding Sources	Federal Funds	State Funds	County Funds	Other	Total
Current Fiscal Year	$97,658				$97,658
Remaining Yrs ____					
Total Revenue	$97,658				$97,658

Source of County funding (match) if needed (include department name, fund and department number):	Catalog of Federal Domestic Assistance (CFDA) No.: 93.092

Method of collecting grant funds: Lump sum payment_____ Quarterly payments_____ Draw_____ Reimbursement__X_____

Is revertment of unexpended funds required at end of grant period? Yes__X___ No_____

Cost of Services	Direct	Indirect	Total
Current Fiscal Year	$97,658		$97,658
Remaining Years _____			
Total Cost	$97,658		$97,658

Does Grantor accept indirect costs as an allowable expenditure?__No__ If yes, dollar amount or percentage allowed:_____

Number of new positions that will be funded from grant:___ Number of existing positions funded from grant:__1_____

Other County agencies impacted:

Does the Agency Head accept all terms of the County=s Grants Management Policy? Yes_X___ No_____
If not, which exceptions should be made and why:

ATTACH APPROPRIATE DOCUMENTATION (COPY OF GRANT, AMENDMENT, GRANTING LETTER, EXPLANATION/JUSTIFICATION)

REVIEW BY FINANCIAL SERVICES IS REQUIRED FOR ALL NEW GRANTS, RENEWALS & BUDGET AMENDMENTS
Budget revision required_____ Matching funds identified & available_____ Indirect costs identified_____
Comments:

Signature/Date:_____

REVIEW OF NEW GRANTS BY COUNTY ATTORNEY	REVIEW BY COUNTY ADMINISTRATOR
Approved as to form Yes_____ No_____ Comments: Signature/Date:_____	Recommend Board: Approve_____ Disapprove_____ Comments: Signature/Date:_____

ID #: 9704-F

AIR-10760 **Consent Calendar 7.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Yuma County Improvement District No. 2017-02 (Tacna Water) Domestic Water Contract with Wellton-Mohawk Irrigation and Drainage District

Submitted By: Joshua Scott **Prepared by:** Rachel Stallworth

Department: Public Works

Special District: Other

Strategic Pillar: Effective Governance

Information

1. REQUESTED BOARD ACTION:

Public Works: As the Board of Directors, **a)** Authorize the Chairman of the Board to execute the Contract for Domestic Water between Wellton-Mohawk Irrigation and Drainage District (WMIDD) and Yuma County Improvement District No. 2017-02 (Tacna Water) (YCID-Tacna), and; **b)** Authorize the Chairman to execute all future documents or revisions related to the agreement, subject to review of legal counsel or Bond Counsel.

2. SUMMARY:

The Wellton-Mohawk Irrigation and Drainage District (WMIDD) and Yuma County Improvement District No. 2017-02 (Tacna Water) (YCID-Tacna) want to finalize the Contract For Delivery of Colorado River Water for Domestic Use to the Tacna District for general water purposes. The contract will furnish seventy-five (75) acre-feet of water per calendar year for the residential community of Tacna. The contract has been reviewed and approved by YCID-Tacna Bond Counsel, WMIDD legal counsel, and has been approved by the US Bureau of Reclamation (USBOR) Solicitor for execution.

Because of the severity of water issues impacting the State of Arizona, the WMIDD and YCID-Tacna want to complete the contract as soon as possible. Under the current Tier 0 shortage, Arizona has already taken a reduction of 192,000 acre-feet. A Tier 1 shortage will be declared in 2022 wherein Arizona will take an additional cut of 320,000 acre-feet. In 2023 a Tier 2 is likely, requiring an additional 80,000 acre-feet reduction.

Because USBOR is not looking favorably on any requests that would appear to increase depletions from Lake Mead above what they otherwise would have been. We have been careful to construct this contract as a replacement of a prior contract originally executed by the owner of the Tacna Water Management Company (Donald Kelland), that existed for many years. Allocations previoiusly committed to Tacna Water Management have now been committed to the YCID-Tacna. This made it easier to secure the USBOR concurrence with WMIDD and defend any potential objections.

3. RECOMMENDED MOTION:

As the Board of Directors, **a)** Authorize the Chairman of the Board to execute the Contract for Domestic Water between Wellton-Mohawk Irrigation and Drainage District (WMIDD) and Yuma County Improvement District No. 2017-02 (Tacna Water) (YCID-Tacna), and; **b)** Authorize the Chairman to execute all future documents or revisions related to the agreement, subject to review of legal counsel or Bond Counsel.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration, T. Struck / 01.26.2022.
Approved for consideration, Gil Villegas, Jr.

5. COUNTY ATTORNEY:

Approved as to form. E Feheley, 26 July 2021.

6. COUNTY ADMINISTRATOR:

Approved, Susan K. Thorpe 7/27/21

Fiscal Impact

Attachments

WMIDD Contract-Signed by WMIDD

WMIDD Document #2022-30-8-16-001

CONTRACT FOR DELIVERY OF COLORADO RIVER WATER FOR DOMESTIC USE BETWEEN

WELLTON-MOHAWK IRRIGATION AND DRAINAGE DISTRICT

AND

YUMA COUNTY IMPROVEMENT DISTRICT NO. 2017-02 (TACNA WATER DISTRICT)

THIS CONTRACT, made this _____ day of _____, 2022, between WELLTON-MOHAWK IRRIGATION AND DRAINAGE DISTRICT, an Arizona municipal corporation, hereinafter referred to as "DISTRICT," and YUMA COUNTY IMPROVEMENT DISTRICT NO. 2017-02 (Tacna Water District), hereinafter referred to as "TACNA WATER DISTRICT," a County Improvement District established by a resolution and order dated September 6, 2017, as adopted by the Board of Supervisors of Yuma County, Arizona in conformity with the provisions of Arizona Revised Statutes (A.R.S.) Chapter 6, Title 48, Sections 901-1106 replaces all previous contracts between the parties and supersedes and replaces the Contract For Water between the DISTRICT and DONALD W. KELLAND and KAY KELLAND, husband and wife, DBA "Tacna Water Company," to furnish a portion, not to exceed seventy-five (75) acre-feet per calendar year, of the DISTRICT's water for general purposes for a residential community (the "Prior Agreements").

DISTRICT and the United States of America, on March 4, 1952, entered into a contract entitled "Contract With Wellton-Mohawk Irrigation and Drainage District for Construction of Works and For Delivery of Water," bearing symbol and number Ilr-1591, which contract has been supplemented and amended by numerous contracts, all of which have been consolidated in the Amendatory and Supplemental Consolidated Contract No. 1-07-30-W0021, dated July 17, 1981, as amended and supplemented, hereinafter referred to as the "1981 Consolidated Contract". The DISTRICT and the United States, on October 6, 2008, entered Amendment No. 2 to the 1981 Consolidated Contract, hereinafter referred to as "2008 Amendment" which provides for domestic use subcontracts and delivery by DISTRICT of Colorado River water for domestic use to increase from 5,000 acre-feet per year to 12,000 acre-feet per year.

Article 6(b) of the 1981 Consolidated Contract permits DISTRICT to contract to supply and deliver for domestic use within its exterior boundary a portion of the Colorado River water available to DISTRICT. Article (6)(b)(1) of the 2008 Amendment, provides that the DISTRICT shall not deliver more than 12,000 acre-feet of water of its 278,000 acre-foot Consumptive Use Entitlement, in the aggregate, for domestic purposes during any calendar year.

TACNA WATER DISTRICT desires to enter into this contract with DISTRICT whereby DISTRICT shall furnish Colorado River water in an amount not to exceed seventy-five (75) acre-feet per calendar year, to the TACNA WATER DISTRICT for general domestic purposes for the residential community previously provided for under the Prior Agreements. A description of TACNA WATER DISTRICT's proposed service area is described in Exhibit "A" attached hereto

and by this reference incorporated herein. A plat depicting the area described in Exhibit A, hereinafter referred to as the "service area," is attached hereto, marked as Exhibit "B," and by this reference is made a part hereof for purposes of clarification. DISTRICT shall furnish this Colorado River water subject to the terms and conditions of this contract which is specifically subject to the 1981 Consolidated Contract above referred to and all amendments heretofore or hereafter made thereto.

In consideration of the mutual covenants hereinafter contained, the parties hereto agree as follows:

1. Definitions.

a) The "Colorado River Compact" herein referred to is the compact or agreement signed at Santa Fe, New Mexico, November 24, 1922, pursuant to an act of Congress approved August 19, 1921, entitled "An Act to Permit a Compact or Agreement between the States of Arizona, California, Colorado, Nevada, New Mexico, Utah, and Wyoming, Respecting the Disposition and Apportionment of the Waters of the Colorado River, and for Other Purposes," which Compact was approved in Section 13(a) of the Boulder Canyon Project Act (Public IC-NO. 642-70th Congress) [H.R. 5773].

b) The term "Domestic Use," as used in this Contract, shall include water uses defined as "domestic use" in the Colorado River Compact.

c) References to concurrence, approval, or action by "the United States" hereinafter shall mean the Secretary of the Interior, his or her duly appointed successor, or his or her authorized representative in the person of the Regional Director, Interior Region 8: Lower Colorado Basin, Bureau of Reclamation.

2. Delivery of Water by DISTRICT.

To provide Colorado River water exclusively for Domestic Use, DISTRICT, from waters available to it, subject to all the terms and conditions of the 1981 Consolidated Contract and the 2008 Amendment, and subject to the availability of such water for use in Arizona under the terms of the Colorado River Compact and the Boulder Canyon Project Act, will deliver to TACNA WATER DISTRICT at Mile 17.3 (right) and/or at such other points as deemed necessary or convenient on DISTRICT's Mohawk Canal, at a rate not to exceed one (1.0) cubic feet per second, such quantities of water as may be necessary to supply TACNA WATER DISTRICT's needs on lands within the "service area" described herein which are within the exterior boundaries of DISTRICT, except that the total quantity including all other waters diverted from DISTRICT's system, or by any water company, or other person, firm or corporation for use by TACNA WATER DISTRICT for Domestic Use purposes, shall not exceed seventy-five (75) acre-feet per calendar year, subject to Section 17(b), below.

3. Restrictions and/or Requirements on Use of Water by TACNA WATER DISTRICT

a) No water shall be delivered by TACNA WATER DISTRICT to a water user in circumstances where the operations of the water user who is furnished water hereunder, or the nature or purpose of use, or the method or place of disposal of such water contaminates or pollutes the ground water underlying lands within DISTRICT or the water in the irrigation or

drainage works within DISTRICT, or the surface flow or underflow of the Gila River or the Colorado River, all as determined in any instance by DISTRICT or the United States. If DISTRICT or the United States determine that such water contamination or pollution is occurring or has occurred because of any of the circumstances specified above, it shall notify the water user to correct the situation and to stop said contamination or pollution. If the water user fails to do so, DISTRICT or the United States shall notify TACNA WATER DISTRICT and TACNA WATER DISTRICT shall thereupon terminate the supply or delivery of water for Domestic Use to said user and shall not reinstitute such supply or delivery without the written approval of the United States and DISTRICT.

b) TACNA WATER DISTRICT shall make a written report to DISTRICT on or before January 20 of each year, beginning January 20, 2023, on a form or forms satisfactory to DISTRICT, covering, among other things, the quantities of water delivered during the preceding calendar year by TACNA WATER DISTRICT, the points of its delivery, the nature of the use thereof, and its disposition and the quantity of return flow to the Colorado or Gila Rivers, if any, and the points thereof. Article 6(a) of the 1981 Consolidated Contract provides that the United States reserves the right to all waste, seepage and return flow water derived from water delivered or taken hereunder and which escapes or is discharged beyond the District's boundaries.

c) The furnishing of Colorado River water by DISTRICT hereunder does not constitute and shall not be deemed to be, by implication or otherwise, the basis of a claim of a grant or a recognition of a claim to a Colorado River water right to TACNA WATER DISTRICT or any of TACNA WATER DISTRICT's users or any commitment by the United States or DISTRICT to deliver Colorado River water to TACNA WATER DISTRICT.

d) This Contract is expressly subordinate to all requirements for Colorado River water for irrigation use in DISTRICT and is specifically subject to the prior fulfillment of all contracts now or hereafter made by the United States for the diversion of Colorado River water at Imperial Dam or elsewhere and for delivery of such water through the Gila Gravity Main Canal or the All American Canal for the irrigation of lands in the State of Arizona and for the delivery to DISTRICT for any purpose whatsoever. It is the express understanding and agreement by TACNA WATER DISTRICT that this Contract is subject to the condition that Colorado River water deliverable by the United States shall be used first for river regulation, improvement of navigation, and flood control; second, for irrigation and domestic uses and satisfaction of present perfected rights in pursuance of Article 8 of the Colorado River Compact approved by Section 13(a) of the Boulder Canyon Project Act; and third, for power. This Contract is made upon the express condition and with the express covenant that all rights hereunder shall be subject to and controlled by the Colorado River Compact and that DISTRICT and TACNA WATER DISTRICT shall observe and be subject to and controlled by said Colorado River Compact and Boulder Canyon Project Act in the construction, management, and operation of Hoover Dam, Lake Mead, canals, and other works and the storage, diversion, delivery, and use of Colorado River water to be delivered to TACNA WATER DISTRICT hereunder.

TACNA WATER DISTRICT relieves and releases and shall hold DISTRICT and the United States and their respective officers, agents, and employees harmless from every claim for damages or other relief in the event the United States discontinues or reduces the amount of Colorado River water delivered to DISTRICT under the 1981 Consolidated Contract or the 2008 Amendment or in the event DISTRICT discontinues or reduces the amount of Colorado River water delivered to TACNA WATER DISTRICT under this Contract or in the event DISTRICT, for

any reason whatsoever, fails to furnish water to TACNA WATER DISTRICT. TACNA WATER DISTRICT expressly relieves and releases and shall hold the United States and DISTRICT and their respective officers, agents, and employees harmless from every claim for damages or relief and from any liability or responsibility whatsoever for the quantity, composition, or contents of the water so delivered or any lack of fitness of such water for any use thereof, either at the point of delivery or thereafter.

4. Transfer of Interest in Contract.

It is mutually understood and agreed between the parties hereto that the rights of TACNA WATER DISTRICT under the terms of this Contract shall not be transferable by TACNA WATER DISTRICT. However, TACNA WATER DISTRICT may, with the written approval of DISTRICT and the United States, assign its rights hereunder to a duly constituted public utility holding a certificate of convenience and necessity authorizing it to distribute Colorado River water for Domestic Use in the area under the laws of the State of Arizona. Such assignment shall include the right of resale for Domestic Use within the boundaries of TACNA WATER DISTRICT's service area as approved by DISTRICT. As a condition precedent to any such assignment, the assignee must agree to assume, be bound by, and perform all provisions required of TACNA WATER DISTRICT in this Contract. Any transfer attempted in violation of the terms of this article shall be null and void. An assignment approved by the DISTRICT and the United States releases TACNA WATER DISTRICT of its obligations; however, written approval for this assignment is not a continuing approval, and each subsequent assignment is subject to the approval of DISTRICT and the United States.

5. Delivery Facilities and Maintenance Thereof.

The installation of and type of facilities whereby Colorado River water is delivered from DISTRICT canals to TACNA WATER DISTRICT, including all metering devices, must be first approved in writing by DISTRICT, and shall be installed by DISTRICT forces or a licensed contractor approved by DISTRICT, all at the sole expense of TACNA WATER DISTRICT. Such device shall be read and maintained by DISTRICT at DISTRICT's expense.

6. Boundaries of TACNA WATER DISTRICT's Service Area.

In the event the boundary is enlarged from the service area described herein, TACNA WATER DISTRICT shall, prior to delivery of Colorado River water to the enlarged area, submit to the DISTRICT and the United States a legal description of such change with a copy of a notarized statement attesting to same. All such boundaries must first be approved by DISTRICT and the United States.

7. Charge for Delivery of Colorado River Water.

The charges to be paid by TACNA WATER DISTRICT to DISTRICT hereunder for operation and maintenance of DISTRICT facilities used to deliver Colorado River water to TACNA WATER DISTRICT are specified in DISTRICT's Water Rate Schedule No. 4, MUNICIPAL AND PRIVATE SUBDIVISION WATER SERVICE. The Colorado River water so delivered will be paid semi-annually on or before December 1, and June 1, of each year for the preceding six-month period. The minimum annual bill is 0.65 times the Contract quantity in acre-

feet times the current price per acre-foot. The price for calendar year 2022 is $ 54.00 per acre-foot, subject to yearly review and up to one change per year by DISTRICT.

8. Water Not Transferable.

No Colorado River water delivered hereunder for use by TACNA WATER DISTRICT shall be sold, given, or used for any purpose by or in any other city, town, or community exercising powers of local self-government, whether incorporated or unincorporated, other than TACNA WATER DISTRICT's service area described herein and solely within these boundaries as approved by DISTRICT and the United States as provided herein. Any changes in the boundaries must be first approved by DISTRICT and the United States.

9. Refusal to Deliver Water in Case of Default.

DISTRICT reserves the right to refuse to deliver water hereunder in the event of default for a period of more than sixty (60) days in any payment due or to become due DISTRICT under this Contract.

10. Right of Inspection.

DISTRICT or its representatives shall at all times have the right of ingress to and egress from all works utilized by TACNA WATER DISTRICT or by any other person, firm or corporation for the diversion, processing, storage, and distribution of water delivered hereunder for the use by TACNA WATER DISTRICT for the purpose of inspection of such works and for all other proper purposes. DISTRICT or its representatives shall also have free access at all reasonable times to TACNA WATER DISTRICT's books and records relating to the diversion, processing, storage, and distribution of Colorado River water delivered hereunder with the right, at any time during office hours to make copies of or from the same. Except in an emergency, 30 days prior written notice shall be given in advance of such inspection.

11. Rules and Regulations.

There is reserved to DISTRICT the right to prescribe and enforce rules and regulations not inconsistent with this Contract governing the delivery and diversion of Colorado River water hereunder. Such rules and regulations shall be promulgated, modified, revised, or extended from time to time, after notice to TACNA WATER DISTRICT, and an opportunity for its representative to be heard, as may deemed proper, necessary, or desirable by DISTRICT to carry out the true intent and meaning of the applicable laws and of this Contract and amendments hereof and/or to protect the interest of DISTRICT. TACNA WATER DISTRICT hereby agrees that in the operation and maintenance of the works for the diversion of water for use by TACNA WATER DISTRICT and all works appurtenant thereto or otherwise associated therewith, all such rules and regulations will be fully adhered to.

12. Waiver Non-Exclusive.

Nothing in this Contract shall be construed as in any manner abridging, limiting, or depriving DISTRICT or TACNA WATER DISTRICT of any means of enforcing any remedy, either at law or in equity, for the breach of any of the provisions hereof which it would otherwise have. The waiver of a breach of any of the provisions of this Contract shall not be deemed to be a

waiver of any other provisions hereof, or of any other or subsequent breach of any provision hereof.

13. No Solicitation.

TACNA WATER DISTRICT warrants that no person or agency has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial agencies maintained by TACNA WATER DISTRICT for the purpose of securing business. For breach or violation of this warranty, DISTRICT shall have the right to annul this Contract without liability, or in its discretion, to require TACNA WATER DISTRICT to pay, in addition to the contract price or consideration, the full amount of such commission, percentage, brokerage, or contingent fee.

14. Equal Opportunity Clause.

TACNA WATER DISTRICT will comply with all provisions of Article 48 (a) through (g) of the 1981 Consolidated Contract, as follows:

(a) The Contractor (TACNA WATER DISTRICT) will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Contracting Officer setting forth the provisions of this nondiscrimination clause.

(b) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without discrimination because of race, color, religion, sex, or national origin.

(c) The Contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contracting Officer, advising the labor union or workers' representative of the Contractor's commitments under Section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(d) The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, as amended, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(e) The Contractor will furnish all information and reports required by said amended Executive Order and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to its books, records, and accounts by the Contracting Officer

and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(f) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be cancelled, terminated, or suspended, in whole or in part, and the Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in said amended Executive Order, and such other sanctions may be imposed and remedies invoked as provided in said Executive Order, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(g) The Contractor will include the provisions of paragraphs (a) through (g) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of said amended Executive Order, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions, including sanctions for noncompliance. Provided, however, that in the event the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

15. Civil Rights Provision.

TACNA WATER DISTRICT hereby agrees to comply with Title VI (Section 601) of the Civil Rights Act of July 2, 1964 (78 Stat. 241) and to be bound by the regulations of the Department of the Interior as set forth in 43 CFR 17.

16. Reservation of Right to DISTRICT.

DISTRICT reserves the right to temporarily discontinue or reduce the amount of water to be delivered hereunder whenever such discontinuance or reduction is made necessary for purposes of investigations, inspections, replacements, maintenance, or repairs to any works whatsoever affecting, utilizing, or, in the opinion of DISTRICT, necessary for delivery of Colorado River water hereunder, it being understood that so far as feasible, DISTRICT will give at least three (3) days advance notice of such temporary discontinuance or reduction for all reasons other than unplanned repairs, for which DISTRICT will instead give reasonable notice in advance thereof.

17. Right of Termination or Review.

DISTRICT may terminate this contract upon (a) the breach of any term or condition hereof by TACNA WATER DISTRICT and failure by it to correct the same after ten (10) days, in the case of the default in the payment of money, and after sixty (60) days, in the case of all other defaults, of written notice thereof to TACNA WATER DISTRICT by DISTRICT, or (b) if DISTRICT determines, in its sole discretion, that Colorado River water deliverable hereunder has not been used and TACNA WATER DISTRICT has abandoned the use thereof. The latter includes the right of periodic unilateral review of the total use of water by TACNA WATER DISTRICT and modification of the total quantity available for such use in accordance with actual demonstrated

demand, or (c) if the use of water by such residences creates a conflict with the agricultural practices in the area, including but not limited to the proper use of pesticides or herbicides.

18. Prior Agreements.

TACNA WATER DISTRICT is a successor to DONALD W. KELLAND and KAY KELLAND, husband and wife, DBA "Tacna Water Company." This Contract supersedes and replaces the Prior Agreements between DISTRICT and DONALD W. KELLAND and KAY KELLAND, husband and wife, DBA "Tacna Water Company." DISTRICT relieves and releases and shall hold TACNA WATER DISTRICT and its respective officers, agents, and employees harmless from any claims arising from or related to DISTRICT's Prior Agreements with Tacna Water Company. Subject to the terms, conditions, and provisions set forth herein and the contracts affecting DISTRICT, this Contract is for permanent water service.

19. Priority of Claims of DISTRICT.

Claims of DISTRICT arising out of this Contract shall have priority over all others secured or unsecured.

20. Approval by United States.

This Contract must be approved in writing by the United States as a condition precedent to becoming effective. Upon execution by both parties, this Contract shall be submitted to the United States for approval. Both parties understand and agree that this approval shall not relieve DISTRICT of any obligation or duty assumed by it under the 1981 Consolidated Contract or the 2008 Amendment, nor will such approval be deemed to constitute or imply any opinion of the United States as to the merits of this contractual agreement, or any part thereof, nor constitute TACNA WATER DISTRICT a party to the 1981 Consolidated Contract or the holder of any right of any kind thereunder against the United States for any purpose whatsoever.

Each of the foregoing provisions of this Article shall be applicable to any proposed amendment to this contract.

(SIGNATURES ON FOLLOWING PAGE)

EXHIBIT "A"

Legal Description
For
Yuma County Improvement District 2017-02 (Tacna Water)

Those portions of Section 30, Township 8 South, Range 16 West, and Section 25, Township 8 South, Range 17 West, Gila and Salt River Base and Meridian, Yuma County, Arizona, more particularly consisting of the following;

Lot 3 of Section 30, Township 8 South, Range 16 West, Gila and Salt River Base and Meridian, Yuma County, Arizona; and

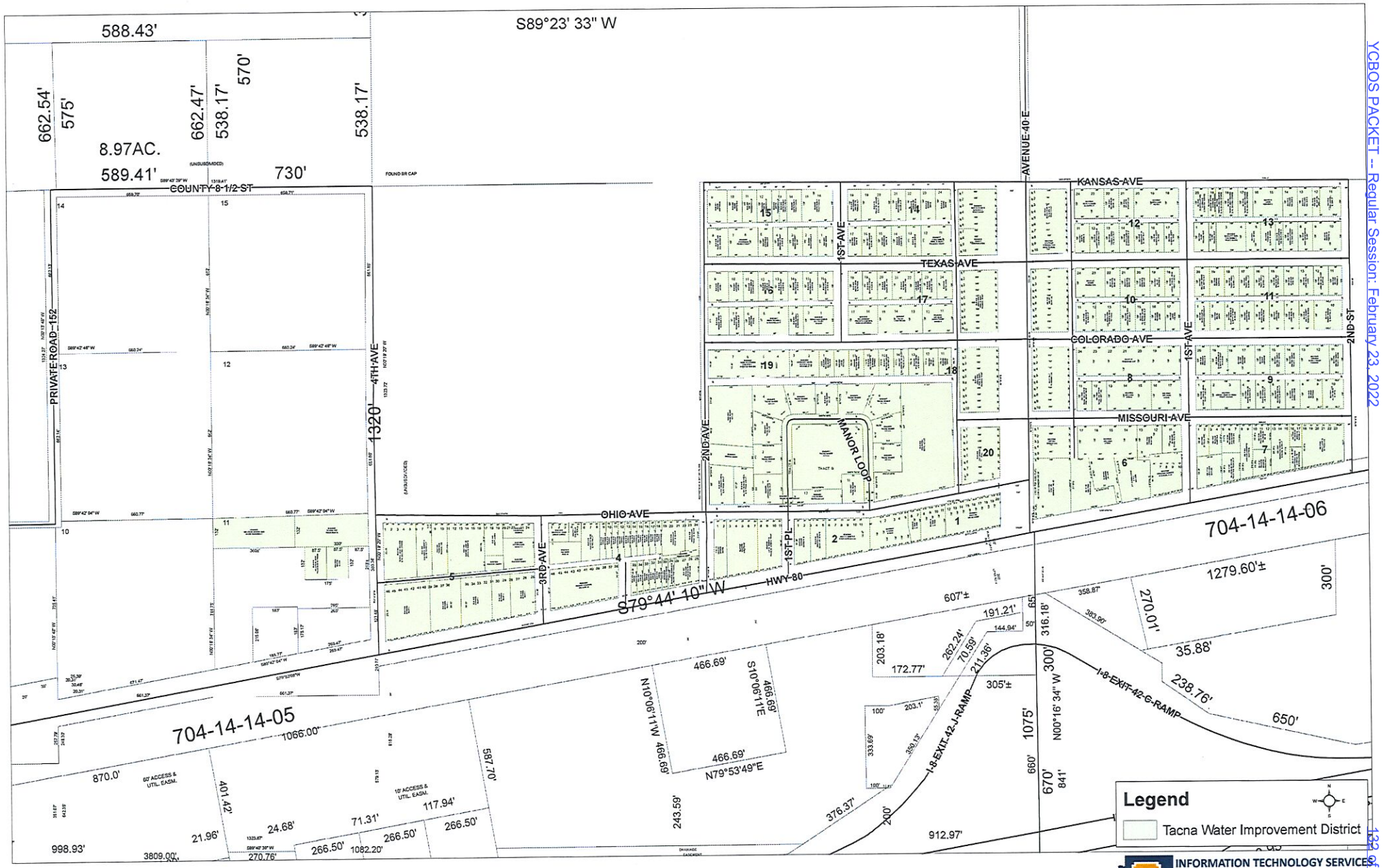
That portion of Lot 4, Section 30, Township 8 South, Range 16 West, Gila and Salt River Base and Meridian, Yuma County, Arizona, lying North of the North Right-of-Way line of Old Highway 80; and

The Northeast Quarter of the Southeast Quarter of Section 25, Township 8 South, Range 17 West, Gila and Salt River Base and Meridian, Yuma County, Arizona; and

That portion of the South Half of the Southeast Quarter of Section 25, Township 8 South, Range 17 West, Gila and Salt River Base and Meridian, Yuma County, Arizona, lying North of the North Right-of-Way line of Old Highway 80;

With the above properties including the entirety of the New Tacna Townsite Subdivision as recorded per re-amended Plat at Book 3 of Plats, Page 65 in the Office of the Yuma County Recorder, Yuma County, Arizona; and the entirety of the Tacna Manor Subdivision, as recorded per Book 9 of Plats, Page 21 in the Office of the Yuma County Recorder, Yuma County, Arizona; and

Together with the North 132 feet, and the South 132 feet of the North 264 feet of the West 175 feet of the East 262.5, of Lot 11 of the Lothmann Groves Subdivision, a Subdivision of part of the Southwest Quarter, Section 25, and part of the East Half of the Southeast Quarter, Section 26, all in Township 8 South, Range 17 West, of the Gila and Salt River Base and Meridian, Yuma County, Arizona, as recorded in Book 5 of Plats, Page 35 in the Office of the Yuma County Recorder, Yuma County, Arizona,



TACNA WATER IMPROVEMENT DISTRICT

INFORMATION TECHNOLOGY SERVICES
GIS DIVISION
2351 WEST 26TH STREET - YUMA, AZ 85364 - 928.817.5152
DRAWN BY: GIS DIVISION - DATE: October 2020
PATH: P:\GIS\SPECIAL_REQUESTS\2020\TACNA_WATER_DISTRICT
FOR INFORMATION ONLY - NO LIABILITY ASSUMED.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed the day and year first above written.

ATTEST:

Manager-Secretary

WELLTON-MOHAWK IRRIGATION AND DRAINAGE DISTRICT

By: _____
President

YUMA COUNTY IMPROVEMENT DISTRICT NO. 2017-02 (Tacna Water District)

By: _____
Marco A. "Tony" Reyes
Chairman
"TACNA WATER DISTRICT"

ATTEST:

_____
Clerk, Yuma County Board of Supervisors

APPROVED this _____ day of _____ 2022

UNITED STATES OF AMERICA

By: _____
Jacklynn L. Gould, P.E.
Regional Director
Interior Region 8: Lower Colorado Basin
Bureau of Reclamation

AIR-11147 **Consent Calendar 8.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Reject bid for Gravel Road Maintenance Services, Bid Number GRMS-2022CY.01

Submitted By: Joshua Scott **Prepared by:** Shannon Thomas

Department: Public Works

Special District:

Strategic Pillar: Effective Governance
Operational Excellence

Information

1. REQUESTED BOARD ACTION:

Public Works: Reject bid received for Gravel Road Maintenance Services Bid Number GRMS-2022CY.01, as allowed by A.R.S. 11-254.01.

2. SUMMARY:

The Gravel Road Maintenance Services bid was uploaded to AZPurchasing.org and the Yuma County website. One bid was submitted and opened on December 7, 2021.

The only bid received was from Brian Taylor Farms from Wellton, AZ. Upon further review and with feedback from Brian Taylor Farms, Public Works concluded that the number of maintenance miles needed to have a successful partnership is not attainable under the current RFP. The plans are to edit the current RFP and be more specific on the expectations and the number of maintenance miles needed by both parties. Public Works will publish the new RFP in the new fiscal year. At this point and time, the Department feels that it is not in the best interest to award this bid to Brian Taylor Farms with the current language in the RFP.

Therefore, it is the Department's recommendation that the Board of Supervisors reject the bid for the Gravel Road Maintenance Services Bid Number GRMS-2022CY.01, and plans are to go back out to bid in the new fiscal year.

3. RECOMMENDED MOTION:

Public Works: Reject bid received for Gravel Road Maintenance Services Bid Number GRMS-2022CY.01, as allowed by A.R.S. 11-254.01.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

5. COUNTY ATTORNEY:

Approved as to form. E Feheley, 7 Feb 2022.

6. COUNTY ADMINISTRATOR:

Approved, Susan K. Thorpe 2/7/22

Fiscal Impact

Attachments

No file(s) attached.

AIR-11153 **Consent Calendar 9.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Pavement Preservation Services - Piggyback City of Yuma Contract 2020-20000153

Submitted By: Joshua Scott **Prepared by:** Shannon Thomas

Department: Public Works

Special District:

Strategic Pillar: Effective Governance
Operational Excellence

Information

1. REQUESTED BOARD ACTION:

Public Works: **a)** Authorize the Department of Public Works to participate in the City of Yuma's Pavement Preservation Services Contract Bid No. 2020-20000153 at the contracted bid price of $1.55 per square yard for Type II slurry at an estimated total cost of $399,860, and; **b)** Authorize the Public Works Director to execute all agreements and financial documents as needed to expedite the contracting process, contingent upon review by legal counsel.

2. SUMMARY:

The Department budgeted for Slurry Seal Operations for FY21/22 and it was approved by the Board of Supervisors. County procurement policies allow the Department to piggyback with the City of Yuma's material and service contracts. The Department has engaged in discussions with the City of Yuma to piggyback the City's Pavement Preservation Services Contract Bid No. 2020-20000153, for an estimated 248,359 square yards of slurry seal at an estimated total cost of $399,860. In past years, the Department has piggybacked the City's Slurry Seal contract. The Department has done business with the current City's slurry seal contractor, American Pavement Preservation, LLC. No major issues have been encountered.

Slurry Seal Operations are a preventive maintenance application that the Department applies to paved subdivision streets in the County Highway System. A slurry seal consists of crushed aggregates, asphalt emulsions and fillers, which are mixed together according to the technical specifications included in the City's bid packet. The slurry seal is then applied to existing pavement to seal the surface and replace the fine aggregates in the asphalt that are lost over time due to weathering, oxidation, and traffic.

3. RECOMMENDED MOTION:

a) Authorize the Department of Public Works to participate in the City of Yuma's Pavement Preservation Services Contract Bid No. 2020-20000153 at the contracted bid price of $1.55 per square yard for Type II slurry at an estimated total cost of $399,860, and; **b)** Authorize the Public Works Director to execute all agreements and financial documents as needed to expedite the contracting process, contingent upon review by legal counsel.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration, T. Struck / 02.14.2022.
Approved Gil Villegas, Jr.

5. COUNTY ATTORNEY:

Approved as to form. E Feheley, 16 Feb 2022.

6. COUNTY ADMINISTRATOR:

Approved, Susan K.Thorpe 2/16/22

Fiscal Impact

General Ledger Fund Name: HURF
Project #:
Funds Available Y / N: Y
Grants/Projects - Title:
Award #:
Account #: 02253.03.4000.41471
Fiscal Impact/Budget Amendment Resolution No.:

Attachments

American Pavement Proposal
2022 Slurry Seal Schedule

PROPOSAL

AMERICAN PAVEMENT PRESERVATION

GENERAL ENGINEERING CONTRACTOR
NEVADA UNLIMITED LICENSE NUMBER 0051240
4725 E. CARTIER, LAS VEGAS, NV 89115
702-507-5444 OFFICE, 702-249-5811 CELL, 702-644-0128 FAX
AN EQUAL OPPORTUNITY EMPLOYER

Contractor License numbers
Arizona ROC 261874 A
California A 972820
Idaho U2 0148818
New Mexico GA 98 373518
Utah E100 75479375551

PROPOSAL SUBMITTED TO		PHONE	DATE
YUMA COUNTY	Attn Frankie		01/31/22
STREET		JOB NAME Yuma County Slurry Seal Spring 2022	
CITY, STATE AND ZIP CODE		JOB LOCATION Yuma County Slurry Seal Spring 2022	

Member of the Asphalt Seal Coat Manufactures Association and the International Slurry Surfacing Association
"SEAL THE AMERICAN WAY" WITH YOUR PAVEMENT PRESERVATION COMPANY

Proposal Item Description		Quantity	Unit	Unit Price	Total
Type 2 Latex modified aggregate slurry seal material 20 pound slurry seal application		248359	SY	$1.55	$384,956.45
Yuma County Specifciation materials Sweeping		248359	SY	$0.06	$14,901.54
					$399,857.99

Attachment A is part of this proposal and agreement

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

AUTHORIZED SIGNATURE _____
Eric M. Reimschiissel

NOTE: This proposal may be withdrawn by us if not accepted within __5___ days.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions including Attachment A are satisfactory and are hereby accepted. American Pavement Preservation. is authorized to do the work as specified. Payment will be made as outlined above.
YUMA COUNTY to pay for all collection costs if payment is not made as agreed

Date of Acceptance:_____ Name of Firm: YUMA COUNTY

Please approve proposal to have project scheduled By: _____
Owner or owners representative Title

PROPOSAL SUBMITTED TO	PHONE	FAX	DATE
YUMA COUNTY	0	0	01/31/22

	JOB NAME	PROPOSAL #
Attachment A FOR JOB NAME	Yuma County Slurry Seal Spring 2022	0

GENERAL CONDITIONS & EXCLUSIONS

Due to the current unstable crude oil prices ALL PRICES ARE BASED ON CURRENT OIL PRODUCT PRICES. Market price for oil products including fuel, lubricants, asphalt materials and liquid asphalt are current, are extremely unstable, and are subject to change at any time.
Any increase in oil products and or asphalt prices from date of proposal will be passed on to Owner.
Security, if required, to be furnished by Owner. No retention on the work to be held
Payment shall be made as the work progresses in an amount equal to the value of the work done, less the sum of any previous payments. The entire amount of the contract to be paid within 30 days after completion.
Interest will accrue at the rate of 1.5% per month on any unpaid balance remaining at 60 days from invoice date.
If proposal is accepted, entire proposal including all conditions and exclusions must be made part of contract.
Unit prices shall prevail, Excludes any item not specifically listed above. Excludes removal of hazardous waters if encountered.
Oil spots to be scraped but due to oil in the asphalt seal may not bond to these areas

Proposal to include the following:

1. Slurry Seal to meet APP Slurry Seal Material Specifications.
2. Traffic control by work area or road closure and barricading of parking areas by area closure
3. Unit prices to prevail above the minimum amount quoted. Overruns at the unit prices quoted or by dividing the lump sum by the quantity
4. Water and stockpile site for slurry seal operations included
5. Covering of utilities to include metal manhole covers and water valves, owner to locate and mark items to be protected.
6 American Pavement Preservation is not responsible for any sub-base problems or any damage to the asphalt or underground items due to the weight of the machinery required to complete the work

Proposal items not included:

1. Any item not specially included
2. Removal or installation of any pavement markings including buttons, markers, reflectors, striping, etc.
3. Testing if required by owner Public Agency Owner Project Quality Control Program and Quality Assurance Programs
4. Traffic control plan and traffic control. Plan and traffic control can be obtained for an additional cost
5. Inspection costs and notifications of agencies or others affected by the work.
6. Surveying, layout, locating underground access valve covers or manhole covers.
7. Complete elimination of any drainage problems, cracking or base failures, asphalt repairs, divot patching, concrete work
8. Removal of vehicles and items from work area.
9. All sweeping and surface cleaning
10. Surface preparations prior to slurry seal

Notes in reference to seal coat and slurry seal

1. The complete elimination of any drainage problems or reflective cracking is not intended or guaranteed.
2. Power steering turning marks are normal and should not be cause for concern
3. The new surface to remain tender for a few weeks and during hot temperatures.
4. American Pavement Preservation is not responsible for damage to finished surface by garbage trucks, landscapers, others, or human, vehicle or animal tracking of the fresh material.
6. Parking stall oil spots to be ground as per City specification, or other wise treated, but due to penetration of the vehicle oil into the asphalt, adhesion of the slurry seal in these areas cannot be guaranteed.
7. Ravel sweeping and all sweeping and cleaning of the surface are not included
8. Work area to be accessible to slurry equipment and project to be completed while crew is in the area
9. Retention not to be held on American Pavement Preservation portion of the work
10 owner to keep water off of the new slurry seal surface for 2 hours after setting and dry for traffic

American Pavement Preservation is a non-union contractor and will complete the work on a non-union basis, with non-union open merit shop employees only.
American Pavement Preservation will not sign or become signatory to any union or sign any labor agreements
American Pavement Preservation will not contribute or pay into any organized labor funds

Slurry Seal Spring 2022 New Numbers

ID	Street	Route Back	Route Ahead	Length	Width	Radius/CDS	Sq. Yds.	Subdivision
Bairds Sub								
823191001	4TH PL	TERMINUS	AVENUE B				1,751	Baird Sub
Added Not on Cartegraph	4th St	28th St	AVENUE B				2,550	Baird Sub
						Subdivision total	**4,301**	
Marble - Vaughan Subd								
823333001	MAY AVE	8TH ST	TERMINUS				9,465	Marble - Vaughan Subd
						Subdivision total	**9,465**	
Pritchard Ranchero								
824242002	PRITCHARD AVE	8TH ST	PRITCHARD AVE				2,695	Pritchard Ranchero
824242003	7TH ST	TERMINUS	TERMINUS				1,711	Pritchard Ranchero
						Subdivision total	**4,406**	
Ruby Subd								
823191003	AUGUSTA DR	TERMINUS	AVENUE B				2,006	Ruby Subd
						Subdivision total	**2,006**	
Route								
823334001	5TH ST	AVENUE C	AVENUE B				12,767	Route
978198763	Short Way	32nd St	Yuma City Limits				3,855	Route
Added Not on Cartegraph	Avenue 3 1/2 E	32nd St	Yuma City Limits				5,233	Route
1621322001	AVENUE C	COUNTY 8TH ST S	RIVERSIDE DR				17,228	Route
162132001	AVENUE C	RIVERSIDE DR	HANNA AVE				7,059	Route
						Subdivision total	**46,142**	
Mirada Del Sol								
823354001	ENGLER AVE	CALLE ALEGRE	16TH ST				6,343	Mirada Del Sol
823354002	CALLE DEL SOL	TERMINUS	ENGLER AVE				3,044	Mirada Del Sol
823354003	CALLE VERANO	CALLE ALEGRE	CALLE INVIERNO				2,333	Mirada Del Sol
823354004	CALLE OTONIO	CALLE ALEGRE	CALLE CHAPALLA				1,628	Mirada Del Sol
823354005	CALLE ALEGRE	CALLE PRIMAVERA	ENGLER AVE				4,394	Mirada Del Sol
823354006	CALLE PRIMAVERA	CALLE ALEGRE	CALLE INVIERNO				2,138	Mirada Del Sol
823354007	CALLE INVIERNO	CALLE PRIMAVERA	CALLE VERANO				1,047	Mirada Del Sol
823354008	CALLE CHAPALLA	CALLE VERANO	ENGLER AVE				2,991	Mirada Del Sol
						Subdivision total	**23,918**	

Foothills North No 2, 3 & 4								
1023082051	AVENUE 14 E	NORTH FRONTAGE RD	31ST PL				8,313	Foothills North No 4
1023082050	AVENUE 14 E	31ST PL	28TH ST				7,466	Foothills North No 4
1023082053	AVENUE 14 1/2 E	31ST PL	28TH ST				5,708	Foothills North No 4
1416199505	29TH LN	DOBSON AVE	28TH PL				7,194	Foothills North No 4
1416199515	CHOYA AVE	TERMINUS	28TH PL				1,249	Foothills North No 4
1023082048	CHOYA AVE	28TH LN	28TH ST				1,328	Foothills North No 4
1416199530	GILA MOUNTAIN DR	31ST PL	28TH ST				10,716	Foothills North No 4
1416199545	WARREN DR	AVENUE 14 E	29TH LN				7,063	Foothills North No 4
921031024	28TH PL	CHOYA AVE	AVENUE 14 1/2 E				9,100	Foothills North No 4
880198010	28TH ST	AVENUE 14 E	TERMINUS				8,042	Foothills North No 4
1023082049	28TH LN	CHOYA AVE	AVENUE 14 1/2 E				9,177	Foothills North No 4
1023082054	30TH ST	FORTUNA PALMS DR	AVENUE 14 1/2 E				3,000	Foothills North No 4
1416199525	DOBSON AVE	29TH LN	WARREN DR				977	Foothills North No 4
875197955	29TH PL	AVENUE 14 E	AVENUE 14 1/2 E				10,505	Foothills North No3
1072198525	FORTUNA PALMS DR	AVENUE 14 E	AVENUE 14 1/2 E				10,038	Foothills North No3
1072198515	FORTUNA PALMS PL	AVENUE 14 E	AVENUE 14 1/2 E				9,922	Foothills North No3
1072198510	31ST PL	AVENUE 14 E	AVENUE 14 1/2 E				10,233	Foothills North No3
875197910	FORTUNA PALMS PL	FORTUNA PALMS LOOP	AVENUE 14 E				2,788	Foothills North No3
875197915	FORTUNA PALMS DR	FORTUNA PALMS LOOP	AVENUE 14 E				3,450	Foothills North No2
875197905	FORTUNA PALMS LOOP	AVENUE 14 E	AVENUE 14 E				10,085	Foothills North No2
						Subdivision total	**136,354**	
Routes								
1996221434	Foothills Blvd.	30th St.	Co. 10 1/2 St.				3,896	
1996221435	Foothills Blvd.	N. Frontage Rd.	30th St.				5,333	
1996221436	Co. 10 1/2 St.	Foothills Blvd.	El Camino Del Diablo				3,972	
						Subdivision total	**13,201**	
Fortuna Golf Subdivision								
9210330001	EL CAMINO DEL DIABLO	TERMINUS	COUNTY 10TH ST S				6,187	Fortuna Golf Subdivision
						Subdivision total	**6,187**	
Premier Storeage Condominiums LLC								
923042001	30TH ST	TERMINUS	FOOTHILLS BLVD				2,379	Premier Storeage Condominiums LLC
						Subdivision total	**2,379**	
Grand Total Sq Yds	**248,359**							
Slurry Seal Cost ($1.55 at 20 lbs)	**$384,956.45**					**Project Total**	**248,359**	
Swepping Cost (.06 per sq.yd)	**$14,901.54**							
Total Cost	**$399,857.99**							

AIR-11159 **Consent Calendar 10.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Department of Emergency and Military Affairs Grant Award

Submitted By: Leon Wilmot **Prepared by:** Adriana Alvarado

Department: Sheriff

Special District:

Strategic Pillar:

Information

1. REQUESTED BOARD ACTION:

Sheriff's Office: Accept the grant award from the State of Arizona Department of Emergency and Military Affairs (DEMA) in the amount of $2,500,000 to fund equipment and supplies used by the Yuma County Detention Center and the Yuma County Sheriff's Office Patrol Unit.

2. SUMMARY:

The Yuma County Sheriff's Office has been awarded funds in the amount of $2,500,000 by the State of Arizona Department of Emergency and Military Affairs. These funds will be used to fund equipment and supplies used by the Yuma County Detention Center and the Yuma County Sheriff's Office Patrol Unit.

Please note, this grant award is retroactive to November 15, 2021, when the budget authority was authorized and is intended to be used over a three (3) year period (July 1, 2021-June 30, 2024).

3. RECOMMENDED MOTION:

Sheriff's Office: Accept the grant award from the State of Arizona Department of Emergency and Military Affairs (DEMA) in the amount of $2,500,000 to fund equipment and supplies used by the Yuma County Detention Center and the Yuma County Sheriff's Office Patrol Unit.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration, T. Struck / 02.14.2022.
Approved Gil Villegas Jr.

5. COUNTY ATTORNEY:

Approved as to form. E Feheley, 16 Feb 2022.

6. COUNTY ADMINISTRATOR:

Approved, Susan K. Thorpe 2/16/22

Fiscal Impact

General Ledger Fund Name: Sheriff-Other Grants
Project #:
Funds Available Y / N: Y
Grants/Projects - Title:
Award #:
Account #: 02306.02.3300
Fiscal Impact/Budget Amendment Resolution No.:

Attachments

DEMA Award

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700

Douglas A. Ducey
GOVERNOR

Major General Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

Agreement Type: Agreement
M21-0078

Effective Date: July 1, 2021
Termination Date: June 30, 2024

Agreement Title: Yuma County, Prevent Human Trafficking & Prevent Entry into the United States, Laws 2021 Section 26-105, subsection A, paragraphs 1 and 2, Arizona Revised Statutes & Laws 2021 Chapter 408, Section 106

YUMA COUNTY AGREEMENT ADMINISTRATORS	STATE AGREEMENT ADMINISTRATOR
Yuma County Address: 198 South Main Street Yuma, AZ 85364 Contact Name: Susan Thorpe, County Administrator Phone Number: (928) 373-1100 Email: susan.thorpe@yumacountyaz.gov	Arizona Department of Emergency and Military Affairs 5636 East McDowell Road, Bldg. M5800 Phoenix, AZ 85008 Contact Name: Kyle Matthew, Chief Procurement Officer Phone Number: (602) 464-6491 Email: Kyle.Matthew@azdema.gov

Yuma County Sheriff's Office
Address: 141 S. 3rd Avenue
Yuma, AZ 85364
Contact Name: Sheriff Leon N. Wilmot
Phone Number: (928) 783-4427
Email: leon.wilmot@ycso.yumacountyaz.gov

THIS AGREEMENT, (hereinafter referred to as "Agreement") is between the **STATE OF ARIZONA DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS** [hereinafter referred to as the "Department" or "STATE"], [a "budget unit" as defined in A.R.S. § 35-101 authorized to contract pursuant to A.R.S. § 26-102 and **YUMA COUNTY** and the **YUMA COUNTY SHERIFF'S OFFICE** [hereinafter referred together as "County"], authorized to contract pursuant to A.R.S. § 11-201. The purpose of this Agreement is to establish the process for oversight of activities conducted by the County and reimbursed by the STATE pursuant to Appropriation Legislation 2020-2021, approved by the Governor on June 30, 2021, and authorized in accordance with Laws 2021 Chapter 408, Section 106 to distribute to the County for the purposes outlined in Laws 2021 Section 26-105, subsection A, Paragraphs 1 and 2, Arizona Revised Statutes for the Prevention of Human Trafficking and Preventing Entry into the United States.

Douglas A. Ducey
GOVERNOR

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

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Major General Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

IN WITNESS WHEREOF, the Parties hereto agree to carry out the terms of this Agreement

Executed this day by the duly authorized officer of the Eligible Entity:

ELIGIBLE ENTITY: Yuma County	Arizona Department of Emergency and Military Affairs
Signature Susan Thorpe	Signature
Printed Name Susan Thorpe	Printed Name Major General Kerry L. Muehlenbeck
Title County Administrator Date 1/5/22	Title The Adjutant General The above referenced Agreement is hereby executed this _____Day of_____, 20_____

Yuma County Sheriff's Office
Signature
Printed Name Leon N. Wilmot
Title Yuma County Sheriff Date 01/04/2022

AGREEMENT TERMS

Douglas A. Ducey
GOVERNOR

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1. Recitals: The purpose of this Agreement is to define the terms under which the STATE will provide funds to the County for equipment and/or activities related to the prevention of Human Trafficking and Preventing Entry into the United States conducted by the County to be reimbursed by the STATE.

2. Definitions: The Parties agree to expeditiously initiate and complete the Scope of Work under this Agreement. The Parties warrant, represent and agree that they, their employees, and representatives will comply with all applicable provisions provided herein. The following definitions shall apply to the terms used in this Agreement, except where the context necessarily requires otherwise.

2.1. "A.R.S." means Arizona Revised Statutes.

2.2. "Agreement" means the terms and conditions of this Agreement between the State of Arizona Department of Emergency Management and Military Affairs (STATE) and Yuma County/Yuma County Sheriff's Office, and its addendums: Scope of Work, (Addendum A), Price Sheet (Addendum B), and Budget and Justification (Addendum C), constitute the entire Agreement between the Parties and supersede other understandings, oral or written.

.2.3. "County" means Yuma County and the Yuma County Sheriff's Office together, unless context requires that they be treated as separate entities; unless treated as separate entities, Yuma County and the Yuma County Sheriff's Office shall be treated as a single Party to this Agreement, and shall jointly have, exercise, and be responsible for the same rights and obligations under this Agreement.

2.4. "Department" or "STATE" means the Arizona Department of Emergency and Military Affairs.

2.5. "FY" means State Fiscal Year.

2.6. "Party" and/or "Parties "means the STATE and/or County.

2.7. "Project" means activities conducted within Scope of Work and from Border Security funds.

2.. "State" means the State of Arizona.

3. Access to Information: Subject to statutory confidentiality requirements of the State of Arizona, the County, and the STATE, the Parties to this Agreement shall have full, complete, and equal access to data and information prepared under this Agreement on a no-charge basis.

4. Amendment: This Agreement, excluding Addendums, may be modified only by written Amendment signed and dated by authorized representatives of each signatory (treating Yuma County and the Yuma County Sheriff's Office as separate signatories for this purpose) to this Agreement. Amendments to this Agreement shall be executed with the same formalities as this Agreement and become effective upon the dated signature of the last signatory (again, treating Yuma County and the Yuma County Sheriff's Office as separate signatories for this purpose). Executed copies of any Amendment shall be provided to each signatory.

4.1. Addendum Amendments: Addendums to this Agreement may be amended or modified, as necessary, by the County and STATE's authorized contracting and procurement officer.

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5. Budget: The amount of $2,500,000 was appropriated in FY2021 and transferred to the Border Security Fund effective July 1, 2021. The STATE shall advance the funds to the County upon execution of the agreement. Payments shall be made by electronic funds transfer in lieu of a State warrant whenever possible. Funds provided by the STATE to the County under this Agreement shall be used only for the purposes identified in this Agreement. Funds provided by the STATE to the County under this Agreement shall not be used to supplant Federal, State, County or local funds that would otherwise be available to the County for the purposes identified in this Agreement and shall be used to supplement funds already available to the County for the purposes identified in this Agreement.

6. Non-Availability of Funds: Pursuant to A.R.S. § 35-154(A), every payment obligation under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by either Party at the end of the period for which funds are available. No liability shall accrue to either Party in the event this provision is exercised, and the Parties shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

7. Payment Mechanism: Full payment in the amount of $2,500,000 shall be advanced to the County upon execution of agreement.

8. Conflict Resolution Procedures:

8.1. This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona.

8.2. In the event of any judicial proceeding related to this Agreement the Parties agree that venue shall be proper in Maricopa County, Arizona. *See* A.R.S. §§ 12-123 and 12-401(17).

8.3.. The Parties to this Agreement agree to resolve all disputes arising out of or relating to this Agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518 except as may be required by other applicable statutes.

9. Assignment: Neither Party may assign rights hereunder without the express, written, prior consent of the other Party.

10. Conflict of Interest: Either Party may cancel this Agreement for conflict of interest in accordance with the termination terms of this Agreement, without penalty or further obligation, pursuant to A.R.S. § 38-511.

11. Agreement Term: The term of this Agreement shall be from July 1, 2021, to June 30, 2024.

12. Effective Date: This Agreement shall become effective upon the date of the last signatory's signature (treating Yuma County and the Yuma County Sheriff's Office as separate signatories for this purpose).

13. Notices, Correspondence, Reports:

13.1. Any notice given pursuant to this Agreement shall be in writing and shall be considered to have been given when actually received by the following persons at the following addresses: Notices and correspondence (except for correspondence relating to the execution of the Agreement, clarification of this Agreement, and Amendments to this Agreement) shall be sent to:

Douglas A. Ducey
GOVERNOR

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THE ADJUTANT GENERAL

For STATE:	For Yuma County:
Name: Darlene Quihuis	**Name:**
Title: Assistant Director	**Title:**
Phone: 602-464-6454	**Phone:**
Email: Darlene.Quihuis@azdema.gov	**Email:**

13.2. Correspondence relating to the execution of the Agreement, clarification of this Agreement, and Amendments to this Agreement shall be sent to:

For STATE:	For Yuma County:
Name: Kyle A. Matthew	**Name:**
Title: Chief Procurement Officer	**Title:**
Address: 5636 East McDowell Road, Phoenix, AZ 85086	**Address:**
Phone: 602-464-6491	**Phone:**
Email: Kyle.Matthew@azdema.gov	**Email:**

13.3 Reports and deliverables shall be sent in accordance with Scope of Work, Item 6, Reporting Requirement & Deliverables.

13.4. Either Party to this Agreement may designate a new contact by delivering written notice to all other signatories (treating Yuma County and the Yuma County Sheriff's Office as separate signatories for this purpose) in accordance with these notice requirements.

14. Ownership of Information: Both parties retain title to all documents, reports, data, and other materials prepared as a part of the Project. The STATE and the County shall have full and complete rights to reproduce, duplicate, disclose, perform, and otherwise use all information prepared under this Agreement.

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15. Project Review: It is the responsibility of the County to coordinate with the STATE regarding the progress of the Project as defined in the Scope of Work and related attachments. The STATE may request in writing, at its discretion, written progress updates, which the County shall provide to the STATE within 15 calendar days of the STATE's request.

16. Severability: The provisions of this Agreement are severable to the extent that any provision or application to be invalid shall not affect any other provision or application of the Agreement, which shall remain in effect without the invalid provision or application.

17. Termination:

17.1. The STATE or the County may terminate this Agreement at any time, with or without cause, after giving 30 days written notice of termination to the County or the STATE, as appropriate. The notice shall specify the effective date of termination. Any deviation or failure to comply with the purposes and/or conditions of this Agreement without written permission from the STATE may constitute cause for the STATE to terminate this Agreement.

17.2. In the event the Agreement is terminated, the County shall deliver all financial and programmatic records, supporting documents, statistical records, electronic data, and other related records. All records and documents shall be maintained and available for access in accordance with A.R.S. § 41-151 and A.R.S. §§ 35-214 and 34-215 any other state or local rule or regulation. Repayment to the STATE of a portion or full payment received by the County may be required.

17.3. Upon notice of termination of this Agreement, the Parties will cooperate and work diligently to prepare a transition plan to include a transition schedule and circumstances for transfer of deliverables including, but not limited to, records, funds (both unexpended and any previously expended funds that may have been spent in violation of the purposes and conditions of this Agreement), and compliance with closing auditing requirements to be performed at the County's expense.

18. Indemnification: Each Party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other Parties (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. The State of Arizona, (STATE) is self-insured per A.R.S. § 41-621.

In addition, should the County utilize contractor(s), the County contract with each such contractor shall (a) include the following language; (b) require that the following language be included by the contractor in all its subcontracts; and (c) require the contractor to require all its subcontractors include the following language in their contracts with all of their subcontractors:

> To the fullest extent permitted by law, the Contractor shall defend, indemnify, and hold harmless the County, the STATE and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities , officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the Contractor or any of the directors, officers, agents, or employees or subcontractors of such Contractor. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the Parties that the Indemnitee shall, in all instances, except for Claims arising solely from the

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negligent or willful acts or omissions of the Indemnitee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. Additionally, on all applicable insurance policies, the Contractor and its subcontractors shall name the County, the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds and also include a waiver of subrogation in favor of the County, the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees.

19. E-Verify: To comply with A.R.S. § 41-4401(A), each Party hereby warrants its compliance with federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). If either Party uses contractors in performance of this Agreement, the contractors shall warrant their compliance with federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). A breach of this warranty shall be deemed a material breach of the Agreement subject to penalties up to and including termination of this Agreement. Each Party retains the legal right to inspect the papers of any contractor or subcontractor employee who works on the Agreement to ensure that the contractor or subcontractor is complying with this warranty.

20. Waiver: The waiver or failure to enforce any provision of this Agreement will not operate as a waiver of any future breach of any such provision or any other provision hereof.

21. Non-Discrimination: Pursuant to Title 41, Chapter 9, Article 4 of the A.R.S. and Executive Order 2009-09, the County shall provide access to equal employment opportunities for all persons, regardless of race, color, religion, sex, age, national origin, or political affiliation, and to all other applicable State and Federal employment laws, rules, and regulations, including the Americans with Disabilities Act. The Parties shall take affirmative action to ensure that applicants for employment and employees are treated without regard to race, age, color, religion, sex, or national origin and in compliance with the Americans with Disabilities Act.

22. Implied Consent Terms: Each provision of law and any terms required by law to be in this Agreement are a part of this Agreement as if fully stated in it.

23. Record Keeping Requirements: Pursuant to A.R.S. §§ 35-214 and 35-215, the Parties shall retain all data, books, accounts, reports, files and other records ("records") relating to this Agreement for a period of five years after completion of the Agreement, any litigation, claim, negotiation, audit, cost recovery, or action involving the records has been completed or from the date of complete resolution of any dispute and any applicable appeals, unless a longer period is required by statute or rule. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, either Party shall produce the original of any or all such records.

24. Lobbying: Upon signature of this Agreement, the County shall disclose all lobbying activities to the STATE to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. The County shall implement and maintain adequate controls to ensure that monies paid this Agreement shall not be used for lobbying.

25. Antitrust Recovery: The County assigns to the STATE any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to the County toward fulfillment of this Agreement.

26. Compliance with Laws. The County agrees to comply with all state and local laws and regulations applicable to the terms and conditions of this Agreement including but not limited to State of Arizona Accounting Manual (SAAM), and state and local procurement codes, whichever is the most restrictive will apply.

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ADDENDUM A
SCOPE OF WORK

1. **Project Title:** Yuma County, Prevent Human Trafficking & Preventing Entry into the United States

2. **Project Timeline:** July 1, 2021, to June 30, 2024

3. **Purpose:**

   a. Prevent Human Trafficking
   b. Prevent Entry into the United States of:
      1) Aliens who are unlawfully present in the United States.
      2) Terrorists and instruments of terrorism.
      3) Contraband, including narcotics and other controlled substances.

4. **Tasks:**

   a. Purchase of supplies and equipment, in accordance with the budget approved by the STATE. Copies of all contracts are to be provided to the STATE upon request.
   b. Provide border air support operations.
   c. Utilize funds to defray detention facility costs associated with housing prisoners who would not otherwise be in custody if not for lack of border security. Rate of reimbursement is $112.79 per inmate day.

5. **Cost**
   a. Not to exceed $2,500,000.

6. **Reporting Requirements and Deliverables:**

Timeframe	Deliverable	Description	Due Date	Send To:
Quarterly	Financial Expenditure Report	Provide an accurate and detailed expenditure report with backup documentation. **Period of Performance:** **Qtr. 1:** July 1 – Sept. 30 **Qtr. 2:** Oct.1 – Dec.31 **Qtr. 3:** Jan.1 - March 31 **Qtr. 4:** April 1 - June 30	**Qtr. 1:** Oct. 15 **Qtr. 2:** Jan. 15 **Qtr. 3:** April 15 **Qtr. 4**: July 15 In the event that the 15th falls on a weekend or holiday, it is due the next business day.	Grants.border@azdema.gov with a copy to: Debbie.Gann@azdema.gov

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Final	Financial Summary Report	Provide an accurate and detailed expenditure financial summary report of project period.	Due 30 Days after the end of the period of performance or completion of the Project.	Grants.border@azdema.gov with a copy to: Debbie.Gann@azdema.gov
Quarterly	Programmatic Report	Provide a progress report of all Border Security Fund activities by the jurisdiction during the reporting period. **Period of Performance:** **Qtr. 1:** July 1 – Sept. 30 **Qtr. 2:** Oct.1 – Dec.31 **Qtr. 3:** Jan.1 - March 31 **Qtr. 4:** April 1 - June 30	**Qtr. 1:** Oct. 15 **Qtr. 2:** Jan. 15 **Qtr. 3:** April 15 **Qtr. 4**: July 15 In the event that the 15th falls on a weekend or holiday, it is due the next business day.	Grants.border@azdema.gov with a copy to: Debbie.Gann@azdema.gov
Final	Programmatic Report	Provide a final report to include a summary narrative of annual accomplishments.	Due 30 Days after the end of the period of performance or completion of the Project.	Grants.border@azdema.gov with a copy to: Debbie.Gann@azdema.gov
Ad Hoc	Contractual Agreement	Air Support Operations	Upon Request	Grants.border@azdema.gov with a copy to: Debbie.Gann@azdema.gov

7. Additional Requirements:

a. Ensure all procurement of goods and services are following established applicable procurement law and the County's written policies and procedures. All procurement transactions shall be conducted in a manner to provide to the maximum extent practical, open and free competition.

b. All Border Security funds must be accounted for by the County in writing and in compliance with the State of Arizona Accounting Manual (SAAM), available at https://gao.az.gov/publications/saam.

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ADDENDUM B
PRICE SHEET

Budget July 1, 2021, to June 30, 2024

ACCOUNT CLASSIFICATION	AMOUNT
Personnel	$0
Fringe	$0
Travel	$0
Supplies	$347,000
Contractual (Border Air Support Operations)	$900,000
Equipment (over $5,000 per unit)	$368,390
Other (Detention Operations)	$884,610
Total Direct Costs	$2,500,000
Indirect Costs (Not applicable)	$0
TOTAL (Not to Exceed)	**$2,500,000**

With prior written approval, the County is authorized to transfer up to a maximum of 10% of the total budget amount between line items. Transfers of funds are only allowed between funded line items. Transfers exceeding 10% or to a non-funded line item shall require a DEMA review and amendment to the Price Sheet, Addendum B.

Douglas A. Ducey
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ADDENDUM C
Budget and Justification
July 1, 2021, to June 30, 2024

A. Personnel: (Not Applicable)

Position (1)	Name (2)	Key Staff (3) Not Applicable	Annual Salary/Rate (4)	Level of Effort (5)	Total Salary (6)

TOTAL REQUEST	$0

JUSTIFICATION:

B. Fringe Benefits: (Not Applicable)

Position (1)	Name (2)	Rate (3)	Total Salary (4)	Total Fringe (5)
TOTAL REQUEST				$0

JUSTIFICATION:

Travel: (Not Applicable)

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Please note: All travel expenditures require itemized receipts and will not exceed the State allowable rates which can be found in the State of Arizona Accounting Manual (SAAM) https://gao.az.gov.publications/saam.

Purpose (1)	Destination (2)	Item (3)	Calculation (4)	Travel Cost

TOTAL REQUEST	$0

JUSTIFICATION:

C. Equipment (Over $5,000 per item):

Item(s) (1)	Quantity (2)	Amount (3)	% Charged (4)	Total Cost (5)
Transport Van	1	$60,000	100%	$60,000
Patrol Vehicle	1	$50,000	100%	$50,000
Drone	1	$125,000	100%	$125,000
Body Cameras	15	$5,650	100%	$84,750
In-car Camera	2	$9,320	100%	$18,640
Portable Radio	6	$5,000	100%	$30,000

TOTAL REQUEST	$368,390

JUSTIFICATION: Fund the purchase of one prisoner transport van **("Transport Van")** with prisoner confinement space to transport for border security operation.

Fund the purchase of one 4-wheel drive vehicle **("Patrol Vehicle")** to be utilized by intel unit. The Intel unit works hand in hand with all agencies covering border related security issues and operations. The vehicle will provide them the means to access rough desert terrain to maintain and install technical security surveillance equipment designed to aid Deputies with identifying and interdicting illegal activity occurring in the remote desert areas.

Fund the purchase of one law enforcement grade unmanned aerial vehicle **("Drone")**. Drones are capable platforms for the discrete observation of movements of criminal elements along the border

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Major General Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

and in support of tactical operations. These can be deployed to search for missing persons and used to view the interior of dangerous locations which cannot be accessed by tactical robots.

Fund the purchase of fifteen body cameras **("Body Cameras")** to be issued to Deputies. Using body worn cameras Deputy safety is increased as well as public trust in law enforcement due to the high level of transparency and accountability that the cameras provide in documenting interactions between Deputies and the public.

Fund the purchase of two in-car camera systems **("In-Car Cameras")** to enhance Deputy safety as well as ensure transparency and accountability of interactions between Deputies and the public.

Fund the purchase of six portable radios **("Portable Radios")** to be issued to Deputies. This will enhance safety and the ability to communicate with all agencies when working on border security operations.

D. Supplies (Items costing less than $5,000 per unit):

Item(s)	Rate	Cost
Jail Mattresses	$264x500	$132,000
Jail Supplies	$215,000	$215,000

TOTAL REQUEST	**$347,000**

JUSTIFICATION: Jail Mattresses to maintain the safety, sanitation, health and welfare of prisoners that are being detained. This is necessary for the higher usage and turnover of the detained population from the border security operations.

Jail supplies are unspecified as that need changes on short notice and based on emergency issues. Unit Cost for any jail supplies will not exceed $5,000/unit.

Please Note: The purchase of 500 mattresses & additional supplies are for the surge of capacity due to border security operations and are not for replacement of current supplies. Current capacity is 980 beds, but only 450 beds are available.

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700

Douglas A. Ducey
GOVERNOR

Major General Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

E. Contractual:

Name (1)	Service (2)	Rate (3)	Other	Cost (4)
Arizona Air Support	Border Air Support Operations	$300,000/year	3-year contract	$900,000

TOTAL REQUEST	**$900,000**

JUSTIFICATION: Located in the Southwest corner of Arizona, Yuma County encompasses an area of approximately 5,518 square miles; forming a four-state division between the U.S. States of Arizona and California and the Mexico States of Baja and Sonora. Within the borders of Yuma County are four (4) incorporated cities, one (1) International Port of Entry (POE) that includes a commercial port, one (1) international airport, two (2) military installations, one (1) college campus, six (6) high school campuses, as well as 120 miles of US-Mexico international border. Historically narcotic smuggling organizations have exploited the remoteness of the area to smuggle illegal drugs into and through Yuma County for distribution throughout the United States. Of great concern to area law enforcement is that terrorist organizations will utilize the same routes and methods to smuggle illegal weapons or personnel into the United States. Due to remoteness of the area, travel by vehicle is not feasible. Funding would allow the County to contract for air support which would allow rapid transport to interdict illegal activity or provide rapid humanitarian assistance to those in need. Contract(s) are to be provided to the STATE, upon request.

F. Construction: NOT ALLOWED

JUSTIFICATION:

G. Other:
(Include Other Consultants):

Item	Rate	Cost
Detention Operation Cost	Operational Cost	$884,610

TOTAL REQUEST	**$884,610**

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700

Douglas A. Ducey
GOVERNOR

Major General Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

JUSTIFICATION: Provide assistance in defraying costs associated with housing prisoners who would not otherwise be in custody if not for the lack of border security. Rate of reimbursement is $112.79 per inmate day. Detailed backup documentation is to be provided to the STATE upon request.

H. Total Direct Charges:

TOTAL DIRECT CHARGES -	**$2,500,000**

I. Administration (Not Applicable):

Calculation (1)	Total Cost (2)
Not applicable	$0

TOTAL REQUEST	**$0**

JUSTIFICATION:

FOOTNOTE: For administrative overhead, please provide a justification of costs included in administration.

J. Total Project Costs:

TOTAL REQUEST – TOTAL PROJECT COSTS – (Sum of Total Direct Costs and Admin Costs)	**$2,500,000**

K. BUDGET SUMMARY:

Category	Year 1	Year 2*	Year 3*	Year 4*	Year 5*	Total Project Costs
Personnel						
Fringe						
Travel						

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700

Douglas A. Ducey
GOVERNOR

Major General Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

Equipment	$368,390					$368,390
Supplies	$347,000					$347,000
Contractual	$300,000	$300,000	$300,000			$900,000
Other	$294,610	$295,000	$295,000			$884,610
Total Direct Charges						
Administration						
Total Project Costs	**$1,310,000**	**$595,000**	**$595,000**			**$2,500,000**

*FOR REQUESTED FUTURE YEARS:

AIR-11122 **Discussion 1.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: COVID-19 Updates

Submitted By: Susan Thorpe **Prepared by:** Annie Rojas

Department: County Administration

Special District:

Strategic Pillar:

Information

1. REQUESTED BOARD ACTION:

County Administration/Public Health Services District/Emergency Management: Discussion and possible action regarding COVID-19 updates and activities.

2. SUMMARY:

3. RECOMMENDED MOTION:

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

5. COUNTY ATTORNEY:

6. COUNTY ADMINISTRATOR:

Fiscal Impact

Attachments

No file(s) attached.

AIR-11148 **Discussion 2.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Establish Villa Serena Unit 1 Irrigation Water Delivery District No. 2022-01

Submitted By: Joshua Scott **Prepared by:** Rachel Stallworth

Department: Public Works

Special District: Other

Strategic Pillar: Effective Governance

Information

1. REQUESTED BOARD ACTION:

Public Works: As the Board of Supervisors of Yuma County: **a)** Accept the Petition to Establish the Villa Serena Irrigation Water Delivery District No. 2022-01 under the provisions of A.R.S. §48-3421 et seq, **b)** Suspend the proposed district's powers and function of delivering and distributing irrigation water, of maintaining the ditches, pipelines and other facilities, within the Order creating the district, **c)** Declare the district duly organized pursuant to A.R.S. §48-3425, finding the petition to be signed by 100% of the owners of the entire acreage within the proposed district, **d)** Authorize the Chairman to sign the Order of Establishment of the district as presented, and; **e)** Authorize the establishment of a new fund number for the district.

2. SUMMARY:

The owners of one hundred percent (100%) of the real property within the limits of the proposed district have signed the Petition to Establish an Irrigation Water Delivery District pursuant to A.R.S.§48-3421 et seq. Petitioners have also requested, pursuant to A.R.S.§48-3451(D) that the powers and function sof the proposed district be suspended. Establishment of the irrigation district as outlined provides for the appropriation of irrigation district charges by the actual number of acres within the district, as opposed to allocating the per acre charge to each parcel. Irrigation water is not currently available to the district, and the district formation, along with the suspension of powers, protects the landowners from having to maintain ditches, pipelines or other facilities associated the delivery of irrigation water within their proximity.

There are 21.3 acres within the new Villa Serena Subdivision being built by KDC of Yuma LLC and Kerley Investments, and includes 47 parcels. Yuma Mesa Irrigation District has increased the acre foot of water charge to $99.50/acre foot from $85 in previous years. The formation of the district will provide an estimated savings annually of $2558 with the $99.50/acre foot allocation to the 21.3 acres, as opposed to the individual parcels. The approximate annual irrigation charge is $2120 annually.

3. RECOMMENDED MOTION:

As the Board of Supervisors of Yuma County: **a)** Accept the Petition to Establish the Villa Serena Irrigation Water Delivery District No. 2022-01 under the provisions of A.R.S. §48-3421 et seq, **b)** Suspend the proposed district's powers and function of delivering and distributing irrigation water, of maintaining the ditches, pipelines and other facilities, within the Order creating the district, **c)** Declare the district duly organized pursuant to A.R.S. §48-3425, finding the petition to be signed by 100% of the owners of the entire acreage within the proposed district, **d)** Authorize the Chairman to sign the Order of Establishment of the district as presented, and; **e)** Authorize the establishment of a new fund number for the district.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration, T. Struck / 02.14.2022.
Approved Gil Villegas, Jr.

5. COUNTY ATTORNEY:

Approved as to form. E Feheley, 16 Feb 2022.

6. COUNTY ADMINISTRATOR:

Approved, Susan K. Thorpe 2/16/22

Fiscal Impact

Attachments

Petition to Establish
Order of Establishment
Exhibit B - District Boundry Map

BEFORE THE BOARD OF SUPERVISORS

OF

THE COUNTY OF YUMA, STATE OF ARIZONA

In the Matter of Establishment of	)	**PETITION TO ESTABLISH**
	)	**IRRIGATION WATER**
VILLA SERENA UNIT 1 IRRIGATION WATER	)	**DELIVERY DISTRICT**
DELIVERY DISTRICT NO. _____	)	

TO: THE HONORABLE BOARD OF SUPERVISORS OF YUMA COUNTY, ARIZONA (the Board):

The Petitioner herein makes application to the Board of Supervisors for the establishment of an Irrigation Water Delivery District, pursuant to ARS §48-3422, as follows:

1. It is the purpose of the Petitioners to organize an Irrigation Water Delivery District under the provisions of ARS §48-3421, et seq;

2. A legal description of the land proposed to be included in the proposed district is set forth as follows:

   Lots 1 through 47 of the VILLA SERENA UNIT NO. 1 SUBDIVISION, according to the Plat of Record in the Office of the County Recorder of Yuma County, Arizona, in Book 32 of the Plats, Page 39

3. That a plat map delineating the area and boundary of the proposed district is attached hereto as **Exhibit "A"**, and by this reference, incorporated herein;

4. Irrigation water is not currently available to the proposed district and the land owners within the proposed district will not be receiving or ordering irrigation water;

5. That the estimated acreage to be included within the district is **21.3 Acres**, more or less;

PETITION TO ESTABLISH
IRRIGATION WATER DELIVERY DISTRICT
PAGE – 2

6. The names of the landowners within the proposed district who shall constitute a committee to file the Petition with the Board of Supervisors and represent the Petitioners in the organization of this district are:

Landowner:	Ownership Percentage:	Lots
KDC OF YUMA, LLC 3801 S. Kerley Drive Yuma, AZ 85365	97.87%	Lots (1-39) and (41-47)
KERLEY INVESTMENTS, LLC 3801 S. Kerley Drive Yuma, AZ 85365	2.13%	Lot 40

7. That pursuant to ARS §48-3451(D), Petitioners request that the Board of Supervisors suspend the District's powers and functions of delivering and distributing irrigation water and of maintaining the ditches, pipelines and other facilities for delivering irrigation water in the Order creating the District.

8. This Petition is supported by the attached signatures of the owners of one hundred percent (100%) of the property within the proposed district.

WHEREFORE, the Petitioners request that the Board of Supervisors proceed with the formation of the Irrigation Water Delivery District for the property in the manner provided by law.

DATED THIS 29 DAY OF June, 2021.

RESPECTFULLY SUBMITTED,

KDC OF YUMA, LLC
By: James & Vicki Kerley Living Trust,
Managing Member of KDC OF YUMA, LLC

By: _____
James E. Kerley, Trustee

PETITION TO ESTABLISH
IRRIGATION WATER DELIVERY DISTRICT
PAGE -3-

KERLEY INVESTMENTS, LLC
By: _____
Sean E. Kerley

Title: Member

PETITION TO ESTABLISH
IRRIGATION WATER DELIVERY DISTRICT
PAGE -4-

AFFIDAVIT

STATE OF ARIZONA)
) ss.
County of YUMA)

James E. Kerley, Trustee of the James and Vicki Kerley Living Trust being first duly sworn, upon oath, deposes and says:

That Affiant is the authorized agent as Managing Member of KDC OF YUMA, LLC, the owner of Lots (1-39) and Lots (41-47) of the property contained within the proposed district; and,

That the signature on the Petition is the genuine signature of the authorized agent of KDC OF YUMA, LLC.

KDC OF YUMA, LLC
By: James & Vicki Kerley Living Trust,
Managing Member of KDC OF YUMA, LLC

By: _____
James E. Kerley, Trustee

SUBSCRIBED AND SWORN to before me this 29 day of June, 2021 by James E. Kerley who acknowledged himself to be the Trustee of the James & Vicki Kerley Living Trust, Managing Member of KDC OF YUMA, LLC, on behalf of the Limited Liability Company, and who proved to me on the basis of satisfactory evidence to be the person who appeared before me.

BRITTNEY LOPEZ
Notary Public - Arizona
YUMA COUNTY
Commission # 603235
Expires April 18, 2025

_____
Notary Public

My Commission Expires: 4/18/25

PETITION TO ESTABLISH
IRRIGATION WATER DELIVERY DISTRICT
PAGE -5-

AFFIDAVIT

STATE OF ARIZONA)
) ss.
County of YUMA)

Sean E. Kerley, Member of Kerley Investments, LLC, being first duly sworn, upon oath, deposes and says:

That Affiant is the authorized agent as Member of Kerley Investments, LLC, the owner of Lot 40 of the property contained within the proposed district; and,

That the signature on the Petition is the genuine signature of the authorized agent of Kerley Investments, LLC

KERLEY INVESTMENT, LLC

By:_____
Sean E. Kerley
Title: Member

SUBSCRIBED AND SWORN to before me this 09 day of June, 2021 by James E. Kerley who acknowledged himself to be the Trustee of the James & Vicki Kerley Living Trust, Managing Member of KDC OF YUMA, LLC, on behalf of the Limited Liability Company, and who proved to me on the basis of satisfactory evidence to be the person who appeared before me.

BRITTNEY LOPEZ
Notary Public - Arizona
YUMA COUNTY
Commission # 603235
Expires April 18, 2025

_____
Notary Public

My Commission Expires: 4/18/25

PETITION TO ESTABLISH
IRRIGATION WATER DELIVERY DISTRICT
PAGE -6-

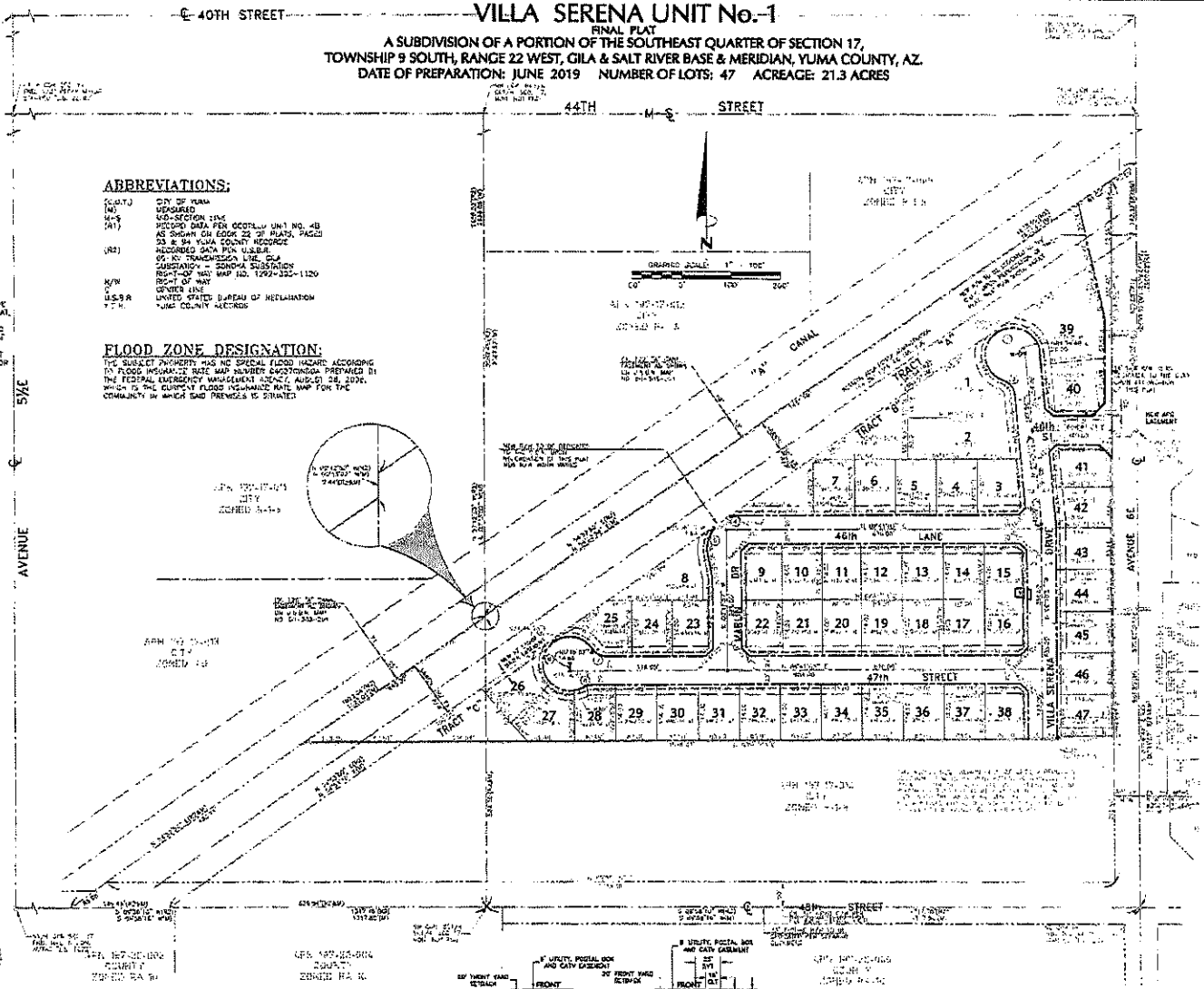
EXHIBIT 'A'

(Plat Map – Boundaries of the Proposed District_

VILLA SERENA UNIT No.-1

FINAL PLAT

A SUBDIVISION OF A PORTION OF THE SOUTHEAST QUARTER OF SECTION 17,
TOWNSHIP 9 SOUTH, RANGE 22 WEST, GILA & SALT RIVER BASE & MERIDIAN, YUMA COUNTY, AZ.
DATE OF PREPARATION: JUNE 2019 NUMBER OF LOTS: 47 ACREAGE: 21.3 ACRES



DEDICATION:

STATE OF ARIZONA } SS
COUNTY OF YUMA }
KNOW ALL MEN BY THESE PRESENTS:
THAT JAKOLIN, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY HAS CAUSED THE FOLLOWING DESCRIBED PROPERTY: THAT PORTION OF THE SOUTHEAST QUARTER OF SECTION 17, TOWNSHIP 9 SOUTH, RANGE 22 WEST, GILA AND SALT RIVER BASE AND MERIDIAN, YUMA COUNTY, ARIZONA AS PLATTED HEREON TO BE SUBDIVIDED INTO LOTS, TRACTS AND STREETS UNDER THE NAME "VILLA SERENA UNIT No.1" AND HEREBY DECLARES THAT SAID PLAT SETS FORTH THE LOCATION AND GIVES THE DIMENSIONS OF THE LOTS AND STREETS CONSTITUTING SAID "VILLA SERENA UNIT No.1" AND THAT THE LOTS SHALL BE KNOWN BY THE NUMBER, THE TRACTS BY THE LETTER AND THE STREETS BY THE NAME GIVEN EACH RESPECTIVELY ON SAID PLAT, AND THAT JAKOLIN, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY, HEREBY DEDICATES THE STREETS SHOWN HEREON TO THE PUBLIC FOR THEIR USE AND BENEFIT. THE EASEMENTS ARE DEDICATED FOR THE PURPOSES SHOWN HEREON. TRACT "B" IS DEDICATED TO THE CITY OF YUMA FOR TRAIL USE AND BENEFIT. TRACTS "A" AND "C" ARE DEDICATED TO THE CITY OF YUMA FOR STORMWATER RETENTION. A THREE FOOT NON-CONSTRUCTION AND NO OBSTRUCTION EASEMENT FROM THE FUNCTIONAL FIRE HYDRANTS IS HEREBY GRANTED.

IN WITNESS WHEREOF JAKOLIN, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY AS OWNER, HAS CAUSED THEIR CORPORATE NAME TO BE SIGNED AS ATTESTED BY THE SIGNATURE OF WILLIAM E. CHANEY, MANAGER THEREUNTO DULY AUTHORIZED ON THIS 10TH DAY OF NOVEMBER 2020

William E. Chaney
WILLIAM E. CHANEY, MANAGER
JAKOLIN, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY

ACKNOWLEDGMENT:

STATE OF ARIZONA } SS
COUNTY OF YUMA }
ON THIS 10TH DAY OF NOVEMBER, 2020, BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED WILLIAM E. CHANEY WHO ACKNOWLEDGED HIMSELF TO BE THE MANAGER OF JAKOLIN, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY, AND THAT HE, AS SUCH OFFICER BEING DULY AUTHORIZED TO DO SO, EXECUTED THE DEDICATION INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED BY SIGNING THE NAME OF SAID COMPANY BY HIMSELF AS SUCH OFFICER.

IN WITNESS WHEREOF I HEREUNTO SET MY HAND AND OFFICIAL SEAL

NOTARY PUBLIC
MY COMMISSION EXPIRES 3/20/22

ACKNOWLEDGMENT:

DEPARTMENT OF COMMUNITY DEVELOPMENT — 11/19/20

CITY OF YUMA ENGINEER — 11-16-2020

STATE OF ARIZONA
COUNTY OF YUMA
THIS SUBDIVISION AS SHOWN HEREON, HAS BEEN APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF YUMA, ON THIS 17TH DAY OF DECEMBER 2020

ATTEST: CITY CLERK

ABBREVIATIONS:

(COUNTY)	CITY OF YUMA
(M)	MEASURED
M&S	MID-SECTION LINE
(R1)	RECORD DATA PER SCOTSLAW UNIT NO. 4B AS SHOWN ON BOOK 32 OF PLATS, PAGES 93 & 94 YUMA COUNTY RECORDS
(R2)	RECORDED DATA PER U.S.B.R. 05-10 TRANSMISSION LINE, GLA SUBSTATION - SONOMA SUBSTATION
R/W	RIGHT OF WAY
U.S.B.R	UNITED STATES BUREAU OF RECLAMATION
Y.C.R.	YUMA COUNTY RECORDS

FLOOD ZONE DESIGNATION:

THE SUBJECT PROPERTY HAS NO SPECIAL FLOOD HAZARD ACCORDING TO FLOOD INSURANCE RATE MAP NUMBER 04027C0750D PREPARED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, AUGUST 28, 2008, WHICH IS THE CURRENT FLOOD INSURANCE RATE MAP FOR THE COMMUNITY IN WHICH SAID PREMISES IS SITUATED.

OWNER/DEVELOPER:

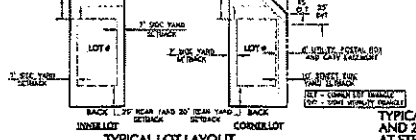
JAKOLIN, L.L.C.
P.O. BOX 5970
YUMA, AZ. 85366

CURRENT ZONING:

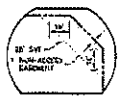
R-1-6

RESTRICTIVE COVENANTS:

HAVE BEEN RECORDED CONCURRENTLY AND ARE A PART OF THIS PLAT.



TYPICAL LOT LAYOUT



TYPICAL 1' NON-ACCESS EASEMENT AND 25' SIGHT VISIBILITY TRIANGLE AT STREET INTERSECTION CORNERS

BASIS OF BEARINGS:

THE EAST LINE OF THE S ½ OF SECTION 17 AS MONUMENTED IN GOODYEAR UNIT NO. 4A, BOOK 32 OF PLATS, PAGES 93 & 94, RECORDS OF YUMA COUNTY, ARIZONA, MONUMENTED AS SHOWN HEREON.

SURVEYOR'S NOTE:

ALL NEW PROPERTY CORNERS TO BE SET WITH A 1/2" REBAR WITH CAP STAMPED "L.S. 31016".

MAIL BOX DATA:

[1] SINGLE MAIL UNIT

CURVE DATA:

NO.	DELTA	RADIUS	LENGTH
1	11°55'10"	50.00'	20.84'
2	N/A	N/A	N/A
3	90°00'00"	25.00'	39.27'
4	14°45'20"	50.00'	12.87'
5	14°45'20"	50.00'	12.87'
6	90°00'00"	25.00'	39.27'
7	N/A	N/A	N/A
8	90°00'00"	25.00'	39.27'
9	11°55'10"	50.00'	20.84'

LEGEND:

- SUBDIVISION BOUNDARY LINE
- EX. RIGHT-OF-WAY LINE
- BUILDING SETBACK LINE
- EASEMENT LINE
- NEW RIGHT-OF-WAY LINE
- NEW LOT LINE
- NEW SUBDIVISION BOUNDARY
- EX. MONUMENT TYPE AS SHOWN
- NEW CITY OF YUMA STD. BOUNDARY MONUMENT
- NEW CITY OF YUMA STD. LOT MONUMENT
- ASSESSOR'S PARCEL NUMBER
- 7 NEW SUBDIVISION LOT NUMBER
- NEW GROUP MAIL BOX

LAND SURVEYOR'S CERTIFICATE:

I, HEREBY CERTIFY THAT THE SURVEY FOR WHICH HEREON WAS MADE UNDER MY SUPERVISION DURING JUNE 2019 AND THAT THIS SUBDIVISION CONSISTING OF 47 NEW LOTS, AND ROADWAYS OF THE SUBDIVISION IS IN CONFORMANCE WITH THE REGULATIONS OF THE CITY OF YUMA, ARIZONA.

LAND SURVEYOR

DAHL, ROBINS & ASSOCIATES, INC.

SHEET 1 OF 1

BOARD OF SUPERVISORS
AUG 6 2021
RECEIVED

YCBOS PACKET -- Regular Session: February 23, 2022

BEFORE THE BOARD OF SUPERVISORS

OF

THE COUNTY OF YUMA, STATE OF ARIZONA

IN THE MATTER OF THE ESTABLISHMENT	**]**	
	]	
OF	**]**	
	]	**ORDER ESTABLISHING**
VILLA SERENA UNIT 1 IRRIGATION	**]**	**IRRIGATION WATER**
WATER DELIVERY DISTRICT NO._____	**]**	**DELIVERY DISTRICT**

A Petition for the establishment of an Irrigation Water Delivery District under the provisions of ARS §48-3421, et. seq., having come this day before the Board of Supervisors of the County of Yuma, State of Arizona, and no objection having been presented for consideration, and having been fully advised in the premises, the following findings are hereby made and declared by said Board:

1. That the petition is signed by 100% of the owners of real property within the limits of the proposed District and that the petition is in all respects legally sufficient; and,

2. That the public convenience, necessity or welfare will be promoted by the establishment of this District.

IT IS THEREFORE ORDERED

1. That said Improvement District be and the same is hereby established; that the boundaries thereof hereby include the real property described as follows:

EXHIBITS 'A' AND 'B'
ATTACHED HERETO AND BY THIS REFERENCE MADE A PART HEREOF; and,

2. And that said Irrigation Water Delivery District is hereby declared organized under the corporate name of **VILLA SERENA UNIT 1 IRRIGATION WATER DELIVERY DISTRICT NO. _____,** by which name it shall be known in all proceedings; that said irrigation water delivery district shall be a body corporate, with the powers of a municipal corporation, for the purpose of carrying out the provisions of the law relating to Improvement Districts; and

3. It is hereby ordered that the functions of delivering and distributing irrigation water and of maintaining the ditches, pipe lines and other facilities for delivering irrigation water are suspended until further order of the Board, subject to the provisions of ARS §48-3451.

DONE THIS 23rd DAY OF February, 2022.

_____
Marco A. (Tony) Reyes, CHAIRMAN
YUMA COUNTY BOARD OF SUPERVISORS

ATTEST:

_____
Susan K. Thorpe
County Administrator/Clerk of the Board

APPROVED AS TO FORM AND DETERMINED TO BE WITHIN THE SCOPE OF PERFORMANCE OF DUTY OF THE YUMA COUNTY BOARD OF SUPERVISORS:

_____
EDWARD P. FEHELEY, DEPUTY COUNTY ATTORNEY

CERTIFICATE

I hereby certify that the above and foregoing Order to Establish an Irrigation Water Delivery District was duly passed by the Board of Supervisors of Yuma County, Arizona at a regular meeting of the Board of Supervisors held on **February 23, 2022** and that a quorum was present for the approval of said Order to Establish, and that the vote upon approval thereon was _____ ayes and _____nays and _____ did not
vote or were absent.

WITNESS my hand and the seal of the said Board of Supervisors this __23__ day of_ February, 2022

The individual Supervisor's vote was as stated below:

District #1 - Martin Porchas _____

District #2 - Jonathan Lines _____

District #3 - Darren Simmons _____

District #4 - Marco A. "Tony" Reyes _____

District #5 – Lynne Pancrazi _____

WITNESS my hand and the seal of the said Board of Supervisors this _____ day of _____, 2022.

Susan K. Thorpe
County Administrator/Clerk of the Board

EXHIBIT 'A'
Legal Description
VILLA SERENA UNIT 1

Lots 1 through 47 of the VILLA SERENA UNIT NO. 1 SUBDIVISION, According to the Plat of Record in the Office of the County Recorder of Yuma County, Arizona, in Book 32 of Plats, Page 39

Containing 21.3 acres more or less.

EXHIBIT 'B'
District Map

(District Map attached Hereto)

(Exhibit B)

VILLA SERENA UNIT No. 1

FINAL PLAT

A SUBDIVISION OF A PORTION OF THE SOUTHEAST QUARTER OF SECTION 17, TOWNSHIP 9 SOUTH, RANGE 22 WEST, GILA & SALT RIVER BASE & MERIDIAN, YUMA COUNTY, AZ.

DATE OF PREPARATION: JUNE 2019 NUMBER OF LOTS: 47 ACREAGE: 21.3 ACRES

DEDICATION:

STATE OF ARIZONA } SS
COUNTY OF YUMA }

KNOW ALL MEN BY THESE PRESENTS:

THAT JAKOLEN, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY HAS CAUSED THE FOLLOWING DESCRIBED PROPERTY: THAT PORTION OF THE SE¼ OF SECTION 17, T9S, R22W, G&SRB&M, YUMA COUNTY, ARIZONA AS PLATTED HEREON TO BE SUBDIVIDED INTO LOTS, TRACTS AND STREETS UNDER THE NAME "VILLA SERENA UNIT No. 1" AND HEREBY DECLARES THAT SAID PLAT SETS FORTH THE LOCATION AND GIVES THE DIMENSIONS OF THE LOTS, AND STREETS CONSTITUTING SAID "VILLA SERENA UNIT No. 1" AND THAT THE LOTS SHALL BE KNOWN BY THE NUMBER, THE TRACTS BY THE LETTER, AND THE STREETS BY THE NAME GIVEN EACH RESPECTIVELY ON SAID PLAT, AND THAT JAKOLEN, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY, HEREBY DEDICATES THE STREETS SHOWN HEREON TO THE PUBLIC FOR THEIR USE AND BENEFIT. THE EASEMENTS ARE DEDICATED FOR THE PURPOSES SHOWN HEREON. TRACT "A" IS DEDICATED TO THE CITY OF YUMA FOR THEIR USE AND BENEFIT. TRACTS "B" AND "C" ARE DEDICATED TO THE CITY OF YUMA FOR STORMWATER RETENTION & THREE FOOT NON-CONSTRUCTION AND NO OBSTRUCTION EASEMENT FROM THE FURTHEST PROJECTION ON ANY SIDE OF ALL FIRE HYDRANTS IS HEREBY GRANTED.

IN WITNESS WHEREOF JAKOLEN, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY AS OWNER, HAS CAUSED THEIR CORPORATE NAME TO BE SIGNED AS ATTESTED BY THE SIGNATURE OF WILLIAM E. CHANEY, MANAGER THEREUNTO DULY AUTHORIZED ON THIS 16TH DAY OF NOVEMBER, 2020

William E. Chaney

WILLIAM E. CHANEY, MANAGER
JAKOLEN, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY

ACKNOWLEDGMENT:

STATE OF ARIZONA }
COUNTY OF YUMA } SS

ON THIS 16TH DAY OF NOVEMBER, 2020, BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED WILLIAM E. CHANEY WHO ACKNOWLEDGED HIMSELF TO BE THE MANAGER OF JAKOLEN, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY, AND THAT HE, AS SUCH OFFICER BEING DULY AUTHORIZED TO DO SO, EXECUTED THE DEDICATION INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED BY SIGNING THE NAME OF SAID COMPANY BY HIMSELF AS SUCH OFFICER.

IN WITNESS WHEREOF:

I HEREUNTO SET MY HAND AND OFFICIAL SEAL

NOTARY PUBLIC
MY COMMISSION EXPIRES 3/9/22

ACKNOWLEDGMENT:

Randall Crist 11/19/2020
DEPARTMENT OF COMMUNITY DEVELOPMENT

11-16-2020
CITY OF YUMA ENGINEER

STATE OF ARIZONA
COUNTY OF YUMA

THIS SUBDIVISION, AS SHOWN HEREON, HAS BEEN APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF YUMA, ON THIS 18TH DAY OF NOVEMBER, 2020.

ATTEST: Lynda L. Bushong
CITY CLERK

ABBREVIATIONS:

(COUNTY)	CITY OF YUMA
(M)	MEASURED
(M-S)	MID-SECTION LINE
(R1)	RECORD DATA PER OCOTILLO UNIT NO. 1B AS SHOWN ON BOOK 22 OF PLATS, PAGES 93 & 94 YUMA COUNTY RECORDS
(R2)	RECORDED DATA PER U.S.B.R. 69-KV TRANSMISSION LINE, GILA SUBSTATION – SONORA SUBSTATION RIGHT-OF-WAY MAP NO. 1292-230-1120
R/W	RIGHT-OF-WAY
℄	CENTER LINE
U.S.B.R	UNITED STATES BUREAU OF RECLAMATION
Y.C.R.	YUMA COUNTY RECORDS

FLOOD ZONE DESIGNATION:

THE SUBJECT PROPERTY HAS NO SPECIAL FLOOD HAZARD ACCORDING TO FLOOD INSURANCE RATE MAP NUMBER 04027C0950D PREPARED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, AUGUST 16, 2012, WHICH IS THE CURRENT FLOOD INSURANCE RATE MAP FOR THE COMMUNITY IN WHICH SAID PREMISES IS SITUATED.

OWNER/DEVELOPER:

JAKOLEN, L.L.C.
P.O. BOX 23810
YUMA, AZ. 85366

CURRENT ZONING:

R-1-6

RESTRICTIVE COVENANTS:

HAVE BEEN RECORDED CONCURRENTLY AND ARE A PART OF THIS PLAT.

BASIS OF BEARINGS:

THE EAST LINE OF THE SE ¼ OF SECTION 17 AS DESIGNATED IN OCOTILLO UNIT NO. 1B, BOOK 22 OF PLATS, PAGES 93 & 94, RECORDS OF YUMA COUNTY, ARIZONA, BEARING N 00°18'01" W.

SURVEYOR'S NOTE:

ALL NEW PROPERTY CORNERS TO BE SET WITH A 1/2" REBAR WITH CAP STAMPED "LS 21018".

MAIL BOX DATA:

CLUSTER LOTS 1-47

CURVE DATA:

C1	11°52'34"	60.00'	12.44'
C2	90°00'00"	20.00'	31.42'
C3	90°00'00"	20.00'	31.42'
C4	90°00'00"	20.00'	31.42'
C5	90°00'00"	20.00'	31.42'

AIR-11142 **Discussion 3.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Smucker Park Project - Award construction contract

Submitted By: Frank Sanchez **Prepared by:** Frank Sanchez

Department: Engineering

Special District: Flood Control District - DDS

Strategic Pillar: Operational Excellence

Information

1. REQUESTED BOARD ACTION:

Engineering: Discussion and possible action to approve the following for the Smucker Park Detention Basin Project (CIP No. 3.9703): **a)** Award the construction contract to Meridian Engineering Company in the amount of $18,341,253 plus the additive bid of $404,500 and authorize the Flood Control Manager to sign the construction contract, and; **b)** Authorize the Flood Control Manager to enter into a contract in the amount of $100,000 with Geotechnical Services (GTS) for construction inspection services.

2. SUMMARY:

The Flood Control District and the City of Yuma have jointly developed Smucker Park Basin and 28th Street and Westridge Drive outfalls which will provide regional storm drainage and flood control for the safety and welfare of the public.

Major construction items consist of constructing an embankment (earthen dam) along the East Main Canal, construction of a new detention basin, new storm drain system, catch basins, concrete box culverts, basin outlets structures, rip rap, removal and replacement of City of Yuma sanitary sewer pipelines, removal and replacement of Smucker Park irrigation system, pump and irrigation lines within basin, and remove and replace concrete pathway and landscaping in Smucker Park. Additional miscellaneous drainage improvements will also be constructed. The City of Yuma has contributed $2M to the project, and they would be responsible for an additional $1.7M if the project is awarded. The City has indicated that they are in favor of moving forward with the project and incorporating the additive bid.

The District retained Dibble Engineering to conduct a constructability review of the plans, specifications and design documents and submitted the revisions to the Arizona Department of Water Resources (ADWR) for final approval. ADWR has approved the plans.

The contractor has 90 days to have their work plan approved by ADWR. A limited Notice to Proceed will be issued to the contractor upon execution of all contracts. The expected start time for this work is April 2022. The work plan details the processes and procedures that the contractor is going to use to construct the earthen dam portion of the project. The construction time for this project is 365 days after approval of the work plan.

Mobilization for construction is expected in September 2022.

The project currently has enough budget authority to award the construction contract this fiscal year. However, for FY2022/23 in order to fully fund the construction contract, construction administration and inspections, the district will need to pull the Flood Control contingency and reserves for emergencies funding. The district will also need to move out the following two CIP projects to FY2023/24 & FY2024/25, respectively: 1) 3.1501A Wellton Area Drainage Improvements and 2) 3.1701 NPDES/MS4 Stormwater Discharge Retrofit. Below is the project costs and budget projections:

Smucker Park Project Costs:	
Construction Bid with additive:	$ 18,745,753
Construction Admin Services & Inspection:	$ 1,500,000
Testing:	$ 150,000
Total Project Costs:	$ 20,395,753

Current Budget for CIP #3.9703:	
FY 22:	
Construction:	$ 12,000,000
Construction Admin:	$ 700,000
5% Contingency:	$ 948,306
Reserve for Emergencies:	$ 2,796,117
City Contribution:	$ 1,741,313
FY 23:	
Construction:	$ 1,000,000
Construction Admin:	$ 200,000
Move (2) CIP Project to FY 24:	$ 2,000,000
Total Available funds:	$ 21,385,736

This current proposed budget currently allows for a 5.3% ($989,983) construction contingency. Ideally, for this type of construction, a 10% contingency would be more appropriate. If the Board decides to award the project, staff would look at other possible funding sources to increase the contingency. Other funding sources could include the possible use of ARPA funds or moving smaller miscellaneous CIP projects from FY2022/23 to FY2023/24.

The project bid opening was conducted on January 20th, 2022. There were three bidders. Attached is a bid abstract of the project.

3. RECOMMENDED MOTION:

Approve the following for the Smucker Park Detention Basin Project (CIP No. 3.9703): **a)** award the construction contract to Meridian Engineering Company in the amount of $18,341,253 plus the additive bid of $404,500 and authorize the Flood Control Manager to sign the construction contract, and; **b)** authorize the Flood Control Manager to enter into a contract in the amount of $100,000 with Geotechnical Services (GTS) for construction inspection services.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration, T. Struck / 02.14.2022.
Approved, Gil Villegas, Jr.

5. COUNTY ATTORNEY:

Approved as to form. E Feheley, 16 Feb 2022.

6. COUNTY ADMINISTRATOR:

Approved, Susan K. Thorpe 2/16/22

Fiscal Impact

General Ledger Fund Name:	Flood Control
Project #:	3.9703
Funds Available Y / N:	Y
Grants/Projects - Title:	Smuckers Park Detention Basin
Award #:	
Account #:	02295.02.3600.45510

Fiscal Impact/Budget Amendment Resolution No.:

See Summary Section for details. Anticipated FY2021/22 expenditures have sufficient budget authority. The FY2022/23 CIP budget will be adjusted based on the County Engineer's planning to ensure the project has the necessary budget authority to complete the project.

Attachments

Abstract Sumcker park Detention Basin

1/21/2022

YUMA COUNTY DEPARTMENT OF ENGINEERING

ABSTRACT OF BIDS

Project: Smucker Park Detention Basin, CIP No. 3.9703

Bid Opening: January 20, 2022 @ 1:30 p.m.

				CONTRACTOR					
				Meridian Engineering Company		Gutierrez Canales Engineering		Wm Charles Construction	
ITEM No.	DESCRIPTION	Quantity	Unit	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	A-General								
100.01	Storm Water Pollution Prevention Plan (SWPPP)	1	L.Sum	$ 120,000.00	$ 120,000.00	$ 93,339.00	$ 93,339.00	$ 53,000.00	$ 53,000.00
104.01	Fill Construction Work Plan & Test Selection	1	L.Sum	20,000.00	$ 20,000.00	20,000.00	$ 20,000.00	20,000.00	$ 20,000.00
105.01	Public Outreach	1	ALLOW	10,000.00	$ 10,000.00	10,000.00	$ 10,000.00	10,000.00	$ 10,000.00
402.01	Construction Survey & Layout	1	L.Sum	300,000.00	$ 300,000.00	106,110.00	$ 106,110.00	190,000.00	$ 190,000.00
403.01	Mobilization	1	L.Sum	1,800,000.00	$ 1,800,000.00	1,590,570.00	$ 1,590,570.00	2,000,000.00	$ 2,000,000.00
451.01	Furnish and Install Traffic Control	1	L.Sum	30,000.00	$ 30,000.00	27,000.00	$ 27,000.00	20,000.00	$ 20,000.00
451.02	Maintenance and Protection of Traffic	1	FA	165,000.00	$ 165,000.00	165,000.00	$ 165,000.00	165,000.00	$ 165,000.00
447.02	Dewatering - Embankment (2ft-5ft depth)	655	L.F.	75.00	$ 49,125.00	133.97	$ 87,750.35	0.01	$ 6.55
447.01	Dewatering - Sanitary Sewer	1650	L.F.	75.00	$ 123,750.00	40.91	$ 67,501.50	0.01	$ 16.50
	B-Site Clearance & Removal of Existing Improvements								
202.01	Remove Existing Pump Station & Chain Link Enclosure	1	L.Sum	6,000.00	$ 6,000.00	16,625.00	$ 16,625.00	15,000.00	$ 15,000.00
202.03	Remove Existing 8" Discharge Line	840	L.F.	20.00	$ 16,800.00	45.66	$ 38,354.40	53.5	$ 44,940.00
202.04	Remove Existing 4' Concrete Valley Gutter	19	L.F.	55.00	$ 1,045.00	121.53	$ 2,309.07	46.00	$ 874.00
202.05	Remove Existing 24" Storm Drain Pipe	210	L.F.	35.00	$ 7,350.00	82.04	$ 17,228.40	97.50	$ 20,475.00
202.06	Remove Existing 18" Storm Drain Pipe	240	L.F.	30.00	$ 7,200.00	73.64	$ 17,673.60	97.50	$ 23,400.00
202.07	Remove Headwall	2	Each	1,500.00	$ 3,000.00	3,907.00	$ 7,814.00	3,000.00	$ 6,000.00
202.08	Remove Existing Concrete Outlet Structure	1	Each	3,000.00	$ 3,000.00	7,004.00	$ 7,004.00	3,000.00	$ 3,000.00
202.09	Remove Existing 18" Sanitary Sewer Pipe	842	L.F.	35.00	$ 29,470.00	55.46	$ 46,697.32	97.50	$ 82,095.00
202.10	Remove Existing Sanitary Sewer Manhole	13	Each	2,500.00	$ 32,500.00	4,178.31	$ 54,318.03	5,850.00	$ 76,050.00
202.11	Remove Existing Curb & Gutter	1075	L.F.	10.00	$ 10,750.00	11.91	$ 12,803.25	10.80	$ 11,610.00
202.12	Remove Existing 36" Sanitary Sewer Pipe	1650	L.F.	50.00	$ 82,500.00	44.92	$ 74,118.00	85.30	$ 140,745.00
202.13	Remove Existing Forcemain	305	L.F.	30.00	$ 9,150.00	43.18	$ 13,169.90	71.30	$ 21,746.50
202.14	Remove Existing A.C. Path	327	S.Y.	15.00	$ 4,905.00	23.33	$ 7,628.91	24.90	$ 8,142.30
202.15	Remove & Replace Light Pole and Overhead Electric Line	3	Each	4,000.00	$ 12,000.00	5,400.00	$ 16,200.00	4,090.00	$ 12,270.00
202.18	Remove Existing 8" Sanitary Sewer Pipe	590	L.F.	20.00	$ 11,800.00	37.41	$ 22,071.90	71.30	$ 42,067.00
202.19	Remove Existing 36" Storm Drain Pipe	69	L.F.	50.00	$ 3,450.00	126.56	$ 8,732.64	85.30	$ 5,885.70
202.20	Remove Existing 6' Chain Link Fence	1003	L.F.	8.00	$ 8,024.00	13.46	$ 13,500.38	7.05	$ 7,071.15
202.21	Clear & Grub Existing Vegetation	1	L.Sum	80,000.00	$ 80,000.00	140,346.00	$ 140,346.00	61,000.00	$ 61,000.00
202.22	Remove Existing Sidewalk Ramp	20	S.Y.	35.00	$ 700.00	232.60	$ 4,652.00	67.50	$ 1,350.00
202.23	Remove Existing Raised Concrete Sidewalk and Curb	43	S.Y.	35.00	$ 1,505.00	75.10	$ 3,229.30	35.40	$ 1,522.20
202.24	Remove and Relocate Sign to Face of New Wall	12	Each	300.00	$ 3,600.00	524.25	$ 6,291.00	266.00	$ 3,192.00
202.25	Remove Existing 12" Storm Drain Pipe	319	L.F.	30.00	$ 9,570.00	46.32	$ 14,776.08	97.50	$ 31,102.50
202.26	Remove and Salvage Existing 6' Chain Link Fence and Provide to City of Yuma	194	L.F.	10.00	$ 1,940.00	32.71	$ 6,345.74	10.00	$ 1,940.00
202.27	Remove Existing Catch Basin	9	Each	1,500.00	$ 13,500.00	2,722.23	$ 24,500.07	1,950.00	$ 17,550.00
202.28	Remove Existing Canal Penetration	1	Each	4,000.00	$ 4,000.00	7,865.00	$ 7,865.00	3,000.00	$ 3,000.00
202.29	Remove Existing Driveway	120	S.F.	3.00	$ 360.00	24.78	$ 2,973.60	11.80	$ 1,416.00
202.30	Remove Existing Storm Drain Manhole	5	Each	1,000.00	$ 5,000.00	3,845.80	$ 19,229.00	5,850.00	$ 29,250.00
202.31	Remove Existing 4" Water Line	86	L.F.	35.00	$ 3,010.00	47.49	$ 4,084.14	53.50	$ 4,601.00
202.32	Remove Existing 12" Water Line	40	L.F.	35.00	$ 1,400.00	49.98	$ 1,999.20	97.50	$ 3,900.00
202.33	Remove Existing 4" Irrigation Line & Valve	27	L.F.	35.00	$ 945.00	71.26	$ 1,924.02	71.30	$ 1,925.10
202.34	Remove Existing 12" Sanitary Sewer Pipe	47	L.F.	35.00	$ 1,645.00	111.66	$ 5,248.02	97.50	$ 4,582.50
202.35	Remove Existing 10" Sanitary Sewer Pipe	24	L.F.	50.00	$ 1,200.00	130.55	$ 3,133.20	97.50	$ 2,340.00
202.36	Remove Existing 30" Storm Drain Pipe	22	L.F.	55.00	$ 1,210.00	244.64	$ 5,382.08	146.00	$ 3,212.00

Project: Smucker Park Detention Basin, CIP No. 3.9703

Bid Opening: January 20, 2022 @ 1:30 p.m.

				CONTRACTOR					
				Meridian Engineering Company		Gutierrez Canales Engineering		Wm Charles Construction	
ITEM No.	DESCRIPTION	Quantity	Unit	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
202.37	Remove & Replace Existing Sign	1	Each	400.00	$ 400.00	1,269.00	$ 1,269.00	500.00	$ 500.00
202.38	Remove Existing 6" Water Line	20	L.F.	35.00	$ 700.00	224.45	$ 4,489.00	71.30	$ 1,426.00
202.39	Remove Concrete Pavement	30	S.Y.	35.00	$ 1,050.00	125.47	$ 3,764.10	40.00	$ 1,200.00
202.40	Remove, Stockpile and Reinstall Light Pole	4	Each	3,000.00	$ 12,000.00	1,518.75	$ 6,075.00	10,000.00	$ 40,000.00
202.42	Remove Tree (12" Diameter or Greater)	5	Each	2,000.00	$ 10,000.00	4,410.00	$ 22,050.00	1,520.00	$ 7,600.00
	C-Regulatory Dam								
204.01	Over-Excavation	80501	C.Y.	15.00	$ 1,207,515.00	7.94	$ 639,177.94	24.00	$ 1,932,024.00
204.02	Site Excavation	195912	C.Y.	5.00	$ 979,560.00	7.51	$ 1,471,299.12	12.80	$ 2,507,673.60
204.03	Haul Material	50931	C.Y.	14.00	$ 713,034.00	21.64	$ 1,102,146.84	22.00	$ 1,120,482.00
204.04	Embankment Fill	147647	C.Y.	7.00	$ 1,033,529.00	13.53	$ 1,997,663.91	0.01	$ 1,476.47
211.01	Central Filter	8870	C.Y.	102.00	$ 904,740.00	145.07	$ 1,286,770.90	125.00	$ 1,108,750.00
211.02	Test Section Construction	600	C.Y.	100.00	$ 60,000.00	56.66	$ 33,996.00	67.00	$ 40,200.00
212.01	Soil Nail Wall Shoring per Detail Sheets 75-76	5750	S.F.	100.00	$ 575,000.00	81.94	$ 471,155.00	37.00	$ 212,750.00
213.01	Sheet Pile Coffer Dam per Detail Sheet 76	52	L.F.	3,000.00	$ 156,000.00	4,802.89	$ 249,750.28	2,500.00	$ 130,000.00
218.01	Roadway Subgrade Preparation	3335	S.Y.	4.00	$ 13,340.00	14.84	$ 49,491.40	1.00	$ 3,335.00
321.01	Aggregate Base Course	2021	TON	35.00	$ 70,735.00	55.85	$ 112,872.85	29.50	$ 59,619.50
321.02	A.C. Pavement Pathway	692	TON	180.00	$ 124,560.00	163.43	$ 113,093.56	135.00	$ 93,420.00
336.01	Permanent Pavement Replacement Per Yuma County Std Detail 5-070, Type A	1162	S.Y.	65.00	$ 75,530.00	83.35	$ 96,852.70	67.50	$ 78,435.00
420.01	6' Collapsible Chain Link Fence	668	L.F.	75.00	$ 50,100.00	159.30	$ 106,412.40	100.00	$ 66,800.00
423.02	Reno Mattress with Filter Fabric (12' x 6' x 1.5')	1450	C.Y.	380.00	$ 551,000.00	308.43	$ 447,223.50	296.00	$ 429,200.00
423.03	Hand Placed RipRap, D50=4", 8" Thick	1648	C.Y.	200.00	$ 329,600.00	157.89	$ 260,202.72	158.00	$ 260,384.00
423.04	Hand Placed RipRap, D50=6", 12" Thick	193	C.Y.	200.00	$ 38,600.00	296.66	$ 57,255.38	159.00	$ 30,687.00
423.05	Hand Placed RipRap, D50=12", 24" Thick	85	C.Y.	200.00	$ 17,000.00	352.45	$ 29,958.25	165.00	$ 14,025.00
430.01	Stabilized Decomposed Granite Access Ramp	3291	S.Y.	10.00	$ 32,910.00	26.10	$ 85,895.10	20.40	$ 67,136.40
430.02	Stabilize Pathway Along Spillway with Magnesium Chloride in Accordance with Manufacturer's Recommendations	577	S.Y.	11.00	$ 6,347.00	17.60	$ 10,155.20	10.00	$ 5,770.00
430.04	1" Minus Gravel	43527	S.Y.	8.00	$ 348,216.00	5.97	$ 259,856.19	7.35	$ 319,923.45
505.01	Construct Basin Outlet Structure	1	L.Sum	135,000.00	$ 135,000.00	44,020.00	$ 44,020.00	52,000.00	$ 52,000.00
505.12	New Flood Wall per ADOT Std Detail SD 7.01 (Modified)	567	L.F.	450.00	$ 255,150.00	342.84	$ 194,390.28	639.00	$ 362,313.00
505.14	New 4' Concrete Valley Gutter	19	S.Y.	250.00	$ 4,750.00	199.43	$ 3,789.17	90.00	$ 1,710.00
505.15	Veneer Finish for Flood Wall	1368	S.F.	60.00	$ 82,080.00	26.18	$ 35,814.24	47.20	$ 64,569.60
506.01	New Flood Gate	2	Each	95,000.00	$ 190,000.00	64,250.00	$ 128,500.00	50,000.00	$ 100,000.00
512.01	Keystone Wall	553	S.F.	75.00	$ 41,475.00	54.38	$ 30,072.14	103.00	$ 56,959.00
532.01	Install Catch Basin, YCCS-I 5-225, Type A	5	Each	6,500.00	$ 32,500.00	5,025.80	$ 25,129.00	2,940.00	$ 14,700.00
	D-Site Work and Access Road								
340.01	Install Driveway Entrance per COY Detail 3-210	1431	S.F.	15.00	$ 21,465.00	14.38	$ 20,577.78	5.00	$ 7,155.00
340.02	Install Curb & Gutter per COY Detail 3-120, Type "A"	1485	L.F.	40.00	$ 59,400.00	24.01	$ 35,654.85	25.00	$ 37,125.00
340.03	Construct Curb Termination per COY Detail 3-150	1	Each	1,000.00	$ 1,000.00	732.00	$ 732.00	2,500.00	$ 2,500.00
340.04	New ADA Ramps per City of Yuma Standard with 2' Wide Truncated Domes per ADAAG Requirements	680	S.F.	35.00	$ 23,800.00	16.30	$ 11,084.00	15.00	$ 10,200.00
340.05	5' Concrete Sidewalk, COY Detail 3-270	2306	S.F.	8.00	$ 18,448.00	9.06	$ 20,892.36	5.00	$ 11,530.00
340.06	8' Wide 5" Thick 2500 PSI Concrete Pathway	1927	S.Y.	70.00	$ 134,890.00	59.54	$ 114,733.58	35.00	$ 67,445.00
405.01	New Survey Monument per City of Yuma Std 4-080	8	Each	400.00	$ 3,200.00	408.75	$ 3,270.00	1,100.00	$ 8,800.00
451.03	Type III Barricade per COY Detail 3-360	1	Each	250.00	$ 250.00	7,820.00	$ 7,820.00	5,000.00	$ 5,000.00
451.04	Regulatory, Warning or Marker sign panel with 2" Square post and Foundation	50	S.F.	40.00	$ 2,000.00	135.00	$ 6,750.00	50.00	$ 2,500.00
413.02	Access Barrier	2	Each	300.00	$ 600.00	47,250.00	$ 94,500.00	38,000.00	$ 76,000.00
416.01	Install New Wood Post and Cable Barrier	694	L.F.	40.00	$ 27,760.00	38.14	$ 26,469.16	25.00	$ 17,350.00

Project: Smucker Park Detention Basin, CIP No. 3.9703

Bid Opening: January 20, 2022 @ 1:30 p.m.

				CONTRACTOR					
				Meridian Engineering Company		Gutierrez Canales Engineering		Wm Charles Construction	
ITEM No.	DESCRIPTION	Quantity	Unit	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
416.02	Remove Wood Post and Cable Barrier	254	L.F.	20.00	$ 5,080.00	17.49	$ 4,442.46	10.00	$ 2,540.00
420.02	New 6' Chain Link Fence	3002	L.F.	30.00	$ 90,060.00	39.83	$ 119,569.66	25.00	$ 75,050.00
420.03	Man Gate, 3' Opening Minimum	1	Each	1,500.00	$ 1,500.00	2,207.00	$ 2,207.00	1,000.00	$ 1,000.00
420.04	Install 20' Wide Double Chain Link Swing Gate	2	Each	4,000.00	$ 8,000.00	3,510.00	$ 7,020.00	5,000.00	$ 10,000.00
420.05	Install 26' Wide Double Chain Link Swing Gate	1	Each	4,500.00	$ 4,500.00	3,989.00	$ 3,989.00	6,000.00	$ 6,000.00
420.06	Install 6' Steel Tube Fence per COY Detail 3-321 from Control Point 29 to 32	355	L.F.	65.00	$ 23,075.00	219.38	$ 77,879.90	100.00	$ 35,500.00
605.01	4" PVC Flood Gate Drain, Bedding & Backfill	110	L.F.	100.00	$ 11,000.00	60.00	$ 6,600.00	192.00	$ 21,120.00
610.01	6" PVC C900 Pipe, Restrained Joint, Bedding and Backfill	183	L.F.	110.00	$ 20,130.00	112.46	$ 20,580.18	149.00	$ 27,267.00
610.02	4" PVC C900 Pipe, Restrained Joint, Bedding and Backfill	730	L.F.	100.00	$ 73,000.00	88.91	$ 64,904.30	182.00	$ 132,860.00
610.03	36" Welded Steel Pipe w/Fusion Bonded Epoxy Coating Interior and Exterior	185	L.F.	500.00	$ 92,500.00	1,885.77	$ 348,867.45	835.00	$ 154,475.00
610.04	6" DIP Water Line, Restrained	96	L.F.	120.00	$ 11,520.00	384.59	$ 36,920.64	241.00	$ 23,136.00
610.05	12" DIP Water Line, Restrained	57	L.F.	200.00	$ 11,400.00	458.06	$ 26,109.42	634.00	$ 36,138.00
615.01	18" CCFRPMP Sanitary Sewer Pipe	558	L.F.	250.00	$ 139,500.00	279.08	$ 155,726.64	538.00	$ 300,204.00
615.03	36" CCFRPMP Sanitary Sewer Pipe	1900	L.F.	610.00	$ 1,159,000.00	413.29	$ 785,251.00	278.00	$ 528,200.00
615.04	8" PVC Sanitary Sewer Pipe	488	L.F.	110.00	$ 53,680.00	129.48	$ 63,186.24	164.00	$ 80,032.00
615.05	New Pipe Connection, ADS Inserta-Tee or Approved Equal. New 2-Way Cleanout with Frame & Cover Per COY Detail Std 5-010	2	Each	8,000.00	$ 16,000.00	3,464.00	$ 6,928.00	9,940.00	$ 19,880.00
615.06	12" PVC Sanitary Sewer Pipe	47	L.F.	180.00	$ 8,460.00	348.69	$ 16,388.43	392.00	$ 18,424.00
615.07	10" PVC Sanitary Sewer Pipe	24	L.F.	280.00	$ 6,720.00	304.96	$ 7,319.04	440.00	$ 10,560.00
615.08	Construct Concrete Deadman Per Detail, Sheet 64	43	Each	1,400.00	$ 60,200.00	1,353.47	$ 58,199.21	1,590.00	$ 68,370.00
625.02	Polymer Manhole with Drop Connection	2	Each	40,000.00	$ 80,000.00	44,234.50	$ 88,469.00	42,000.00	$ 84,000.00
625.05	60" Polymer Manhole with 30" Pressure Manhole Frame and Cover	2	Each	40,000.00	$ 80,000.00	33,941.00	$ 67,882.00	59,000.00	$ 118,000.00
625.06	PVC Lined Manhole	4	Each	40,000.00	$ 160,000.00	24,209.00	$ 96,836.00	38,000.00	$ 152,000.00
625.07	Reform Manhole Base with Smooth Flow Line	1	Each	40,000.00	$ 40,000.00	13,127.00	$ 13,127.00	3,160.00	$ 3,160.00
625.08	Sanitary Sewer By-Pass Assembly	1	L.Sum	120,000.00	$ 120,000.00	540,000.00	$ 540,000.00	43,000.00	$ 43,000.00
625.09	72" Polymer Manhole with 30" Pressure Manhole Frame and Cover	1	Each	40,000.00	$ 40,000.00	44,701.00	$ 44,701.00	74,000.00	$ 74,000.00
625.10	96" Polymer Manhole with 30" Pressure Manhole Frame and Cover	1	Each	40,000.00	$ 40,000.00	86,849.00	$ 86,849.00	80,000.00	$ 80,000.00
645.01	Propeller Flow Meter	1	Each	6,000.00	$ 6,000.00	7,115.00	$ 7,115.00	11,000.00	$ 11,000.00
708.01	Double 4" Yellow Reflectorized Traffic Paint	1182	L.F.	4.00	$ 4,728.00	2.70	$ 3,191.40	2.40	$ 2,836.80
708.03	12" White Stop Bar Reflectorized Traffic Paint	12	L.F.	20.00	$ 240.00	10.84	$ 130.08	6.00	$ 72.00
708.04	ADA Parking Legend	30	L.F.	4.00	$ 120.00	16.20	$ 486.00	85.00	$ 2,550.00
708.05	4" Single Yellow Reflectorized Traffic Paint	303	L.F.	4.00	$ 1,212.00	2.03	$ 615.09	2.00	$ 606.00
759.01	6" Gate Valve	1	Each	3,000.00	$ 3,000.00	7,052.00	$ 7,052.00	7,040.00	$ 7,040.00
759.02	Insertion Valve, 4"	2	Each	3,000.00	$ 6,000.00	11,060.00	$ 22,120.00	6,140.00	$ 12,280.00
759.04	Insertion Valve, 12"	2	Each	5,000.00	$ 10,000.00	23,952.50	$ 47,905.00	13,000.00	$ 26,000.00
759.05	4" Gate Valve	1	Each	3,000.00	$ 3,000.00	3,515.00	$ 3,515.00	6,730.00	$ 6,730.00
	E-StormDrain and Outfalls								
505.03	Construct Outlet Structure	1	L. Sum	110,000.00	$ 110,000.00	77,888.00	$ 77,888.00	62,150.00	$ 62,150.00
505.05	28th Street Transition Box (Inside Width 4ft to 19ft)	110	L.F.	4,500.00	$ 495,000.00	3,169.00	$ 348,590.00	4,440.00	$ 488,400.00
505.06	28th Street Transition Box (Inside Width 19ft to 24ft)	74	L.F.	4,500.00	$ 333,000.00	3,985.02	$ 294,891.48	5,800.00	$ 429,200.00
505.07	28th Street Transition Box (Inside Width 24ft to 25ft)	89	L.F.	4,500.00	$ 400,500.00	4,050.84	$ 360,524.76	6,350.00	$ 565,150.00
505.08	Westridge Drive Transition Box (Inside Width 4ft to 19ft)	129	L.F.	4,500.00	$ 580,500.00	2,693.44	$ 347,453.76	4,100.00	$ 528,900.00
505.09	Westridge Drive Transition Box (Inside Width 19ft to 24ft)	93	L.F.	4,500.00	$ 418,500.00	3,795.47	$ 352,978.71	5,160.00	$ 479,880.00
505.10	Westridge Drive Transition Box (Inside Width 24ft to 25ft)	83	L.F.	4,500.00	$ 373,500.00	4,104.29	$ 340,656.07	5,900.00	$ 489,700.00
505.11	Storm Drain Junction Box	1	L.Sum	45,000.00	$ 45,000.00	60,338.00	$ 60,338.00	103,000.00	$ 103,000.00
505.16	Outlet Apron per ADOT Std Det SD 6.11	2	Each	160,000.00	$ 320,000.00	36,826.00	$ 73,652.00	16,200.00	$ 32,400.00
505.17	Wing Walls per ADOT Std Det SD 6.08	2	Each	50,000.00	$ 100,000.00	44,796.00	$ 89,592.00	55,800.00	$ 111,600.00

Project: Smucker Park Detention Basin, CIP No. 3.9703

Bid Opening: January 20, 2022 @ 1:30 p.m.

				CONTRACTOR					
				Meridian Engineering Company		Gutierrez Canales Engineering		Wm Charles Construction	
ITEM No.	DESCRIPTION	Quantity	Unit	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
532.02	Transverse Catch Basin	1	Each	45,000.00	$ 45,000.00	23,996.00	$ 23,996.00	89,500.00	$ 89,500.00
532.03	Special Catch Basin	3	Each	14,000.00	$ 42,000.00	13,854.00	$ 41,562.00	42,750.00	$ 128,250.00
532.04	Catch Basin, COY Detail 5-260, 12 Grates	1	Each	55,000.00	$ 55,000.00	52,178.00	$ 52,178.00	87,360.00	$ 87,360.00
532.05	Catch Basin, COY Detail 5-260, 3 Grates	7	Each	17,000.00	$ 119,000.00	14,579.58	$ 102,057.06	33,200.00	$ 232,400.00
532.06	Curb Inlet Catch Basin	2	Each	8,000.00	$ 16,000.00	7,106.50	$ 14,213.00	6,440.00	$ 12,880.00
618.01	Furnish and Install 18" RGRCP	2191	L.F.	150.00	$ 328,650.00	150.59	$ 329,942.69	204.00	$ 446,964.00
618.02	Furnish and Install 96" RGRCP	16	L.F.	2,400.00	$ 38,400.00	3,391.38	$ 54,262.08	2,740.00	$ 43,840.00
618.03	Furnish and Install 24" RGRCP	131	L.F.	250.00	$ 32,750.00	323.76	$ 42,412.56	530.00	$ 69,430.00
618.04	Furnish and Install 66" RGRCP	257	L.F.	700.00	$ 179,900.00	730.65	$ 187,777.05	1,150.00	$ 295,550.00
618.05	Furnish and Install 42" RGRCP	497	L.F.	350.00	$ 173,950.00	356.78	$ 177,319.66	786.00	$ 390,642.00
618.07	Furnish and Install 30" RGRCP	27	L.F.	300.00	$ 8,100.00	593.19	$ 16,016.13	863.00	$ 23,301.00
618.08	Furnish and Install 24"x13" Elliptical RGRCP	44	L.F.	270.00	$ 11,880.00	584.07	$ 25,699.08	604.00	$ 26,576.00
625.03	Storm Drain Manhole	13	Each	11,500.00	$ 149,500.00	20,982.08	$ 272,767.04	18,000.00	$ 234,000.00
	F-Irrigation								
545.01	Irrigation Pump Station	1	L. Sum	68,000.00	$ 68,000.00	51,284.00	$ 51,284.00	162,000.00	$ 162,000.00
610.06	4" Irrigation Line, Restrained	11	L.F.	120.00	$ 1,320.00	428.82	$ 4,717.02	598.00	$ 6,578.00
999.01	Irrigation Pump Station 480 V Combination Motor Starter	1	Each	20,000.00	$ 20,000.00	27,000.00	$ 27,000.00	835.00	$ 835.00
999.02	Irrigation Pump Station Underground Junction Box	63	Each	480.00	$ 30,240.00	471.43	$ 29,700.09	1,000.00	$ 63,000.00
999.03	Irrigation Pump Station 480V, 30A, disconnect switch and mounting stand	1	Each	3,000.00	$ 3,000.00	3,375.00	$ 3,375.00	8,350.00	$ 8,350.00
999.04	Irrigation Pump Station Pressure Switch & Limit Switch	1	Each	8,000.00	$ 8,000.00	10,125.00	$ 10,125.00	7,140.00	$ 7,140.00
999.05	Irrigation Pump Station Demolition of Existing Electrical Equipment	1	L. Sum	5,000.00	$ 5,000.00	4,050.00	$ 4,050.00	7,580.00	$ 7,580.00
999.07	Irrigation Pump Station Conduit/Wire/Grounding/Miscellaneous Material	1	L. Sum	20,000.00	$ 20,000.00	28,350.00	$ 28,350.00	20,000.00	$ 20,000.00
999.08	Irrigation Pump Station 1-1/2" Empty PVC Conduit (future lighting)	5350	L.F.	14.00	$ 74,900.00	16.41	$ 87,793.50	18.90	$ 101,115.00
999.09	Irrigation Pump Station 6" PVC Electric Sleeve (future lighting)	68	L.F.	50.00	$ 3,400.00	79.42	$ 5,400.56	101.00	$ 6,868.00
		TOTAL BASE BID AMOUNT			**$ 18,341,253.00**		**$ 19,299,217.44**		**$ 20,510,521.82**
	Bid Alternative								
Sub 618.02	Furnish and Install 96" RGRCP	265	L.F.	1,300.00	$ 344,500.00	$ 2,018.25	$ 534,836.25	$ 2,710.00	$ 718,150.00
Sub 625.03	Storm Drain Manhole (96" pipe)	3	Each	20,000.00	$ 60,000.00	$ 39,321.00	$ 117,963.00	$ 32,000.00	$ 96,000.00
		TOTAL BID ALTERNATE AMOUNT			**$ 404,500.00**		**$ 652,799.25**		**$ 814,150.00**

Engineer's Estimate = $15,519,094.40

Proposal Comparison: *No bid irregularities.*

Reviewed and Approved By:

Frank Sanchez, County Engineer/Flood Control Manager

Frank Sanchez Digitally signed by Frank Sanchez DN: C=US, E=francisco.sanchez@yumacountyaz.gov, O=Yuma County, OU=Department of Engineering, CN=Frank Sanchez Date: 2022.01.21 15:39:14-07'00' 1.21.22

Signature Date

AIR-11154 **Discussion 4.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Approve Agreement between Yuma County and AZDEMA for Fairgrounds Relocation Funding

Submitted By: Susan Thorpe **Prepared by:** Susan Thorpe

Department: County Administration

Special District:

Strategic Pillar: Effective Governance

Information

1. REQUESTED BOARD ACTION:

County Administration: Discussion and action to approve an Agreement with AZDEMA (STATE) for Fairgrounds Relocation Funding, Reporting Requirements and Project Deliverables, and authorize the County Administrator to sign the agreement.

2. SUMMARY:

In the 2020-2021 State legislative session, Representative Tim Dunn introduced, and the legislature approved, legislation to appropriate $5,000,000 toward the relocation of the Yuma County Fairground, in the interest of preserving the County's military installation operations at MCAS-Yuma. The Governor's office designated that the funding should be routed to the County through the State of Arizona Department of Emergency Management and Military Affairs (AZDEMA).

As stated in the attached agreement: "The purpose of this Agreement is to establish the process for oversight of activities conducted by County and reimbursed by STATE pursuant to Appropriation Legislation 2020-2021, approved by the Governor on June 30, 2021, and authorized in accordance with Laws 2021 Chapter 406, Section 12, to distribute to County for military installation preservation and enhancement projects." More specifically, the purpose is to preserve and enhance U.S. Marine Corps Air Station – Yuma (MCAS-Yuma) in Yuma County through relocation of the Yuma County Fairgrounds from underneath the Crash and Accident potential zones of MCAS-Yuma.

The attached agreement includes a project timetable from July 1, 2021 to June 30, 2025. Unlike typical AZDEMA funding agreements, this one allows for requests for advancement of funds since the project has no funding source without this appropriation.

The agreement has been reviewed and approved as to form by the State Assistant County General's office and County Attorney's office.

3. RECOMMENDED MOTION:

Approve an Agreement with AZDEMA (STATE) for Fairgrounds Relocation Funding, Reporting Requirements and Project Deliverables, and authorize the County Administrator to sign the agreement.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration, T. Struck / 02.14.2022.
For Consideration, Gil Villegas, Jr.

5. COUNTY ATTORNEY:

Approved as to form. E Feheley, 16 Feb 2022.

6. COUNTY ADMINISTRATOR:

Approved, Susan K. Thorpe 2/16/22

Fiscal Impact

Attachments

AZDEMA Agreement for Fairgrounds Relocation Funding

Douglas A. Ducey

GOVERNOR

STATE OF ARIZONA

DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road

Phoenix, Arizona 85008-3495

(602) 267-2700 DSN: 853-2700

Major General Kerry L. Muehlenbeck

THE ADJUTANT GENERAL

Agreement Type: Agreement

M22-0002

Effective Date:	Upon Execution
Termination Date:	June 30, 2025, or Upon Project Completion whichever comes first.

Agreement Title: Yuma County Military Installation Preservation and Enhancement Project, Laws 2021, Chapter 406, Section 12

YUMA COUNTY AGREEMENT ADMINISTRATORS	STATE AGREEMENT ADMINISTRATOR

Douglas A. Ducey

GOVERNOR

STATE OF ARIZONA

DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

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Major General Kerry L. Muehlenbeck

THE ADJUTANT GENERAL

Yuma County

Address: 198 South Main Street

Yuma, AZ 85364

Contact Name: Susan Thorpe, County Administrator

Phone Number: (928) 373-1100

Email: susan.thorpe@yumacountyaz.gov

Arizona Department of Emergency and Military Affairs

5645 East McDowell Road, Bldg. M5800

Phoenix, AZ 85008

Contact Name: Kyle Matthew, Chief Procurement Officer

Phone Number: (602) 464-6491

Email: Kyle.Matthew@azdema.gov

Douglas A. Ducey

GOVERNOR

STATE OF ARIZONA

DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road

Phoenix, Arizona 85008-3495

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Major General Kerry L. Muehlenbeck

THE ADJUTANT GENERAL

THIS AGREEMENT, (hereinafter referred to as "Agreement") is between the **STATE OF ARIZONA DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS** [hereinafter referred to as the "STATE"], [a "budget unit" as defined in A.R.S. § 35-101 authorized to contract pursuant to A.R.S. § 26-102 and **YUMA COUNTY** [hereinafter referred together as "County"], authorized to contract pursuant to A.R.S. § 11-201. The purpose of this Agreement is to establish the process for oversight of activities conducted by County and reimbursed by STATE pursuant to Appropriation Legislation 2020-2021, approved by the Governor on June 30, 2021, and authorized in accordance with Laws 2021 Chapter 406, Section 12, to distribute to County for military installation preservation and enhancement projects**.**

Douglas A. Ducey

GOVERNOR

STATE OF ARIZONA

DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

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Major General Kerry L. Muehlenbeck

THE ADJUTANT GENERAL

IN WITNESS WHEREOF, the Parties hereto agree to carry out the terms of this Agreement

Executed this day by the duly authorized officer of the Eligible Entity:

ELIGIBLE ENTITY: Yuma County	Arizona Department of Emergency and Military Affairs
Signature	**Signature**
Printed Name	**Printed Name** **Major General Kerry L. Muehlenbeck**

Douglas A. Ducey

GOVERNOR

STATE OF ARIZONA

DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

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Major General Kerry L. Muehlenbeck

THE ADJUTANT GENERAL

Title	**Title** **The Adjutant General**
Date _____	**The above referenced Agreement is hereby executed this** **_____Day of_____, 20_____**

Douglas A. Ducey

GOVERNOR

STATE OF ARIZONA

DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

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Major General Kerry L. Muehlenbeck

THE ADJUTANT GENERAL

AGREEMENT TERMS

Douglas A. Ducey

GOVERNOR

STATE OF ARIZONA

DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road

Phoenix, Arizona 85008-3495

(602) 267-2700 DSN: 853-2700

Major General Kerry L. Muehlenbeck

THE ADJUTANT GENERAL

1. Recitals: The purpose of this Agreement is to define the terms under which STATE will provide funds to County for activities related to the military installation preservation and enhancement projects conducted by County.

2. Definitions: The Parties agree to expeditiously initiate and complete the Scope of Work under this Agreement. The Parties warrant, represent and agree that they, their employees, and representatives will comply with all applicable provisions provided herein. The following definitions shall apply to the terms used in this Agreement, except where the context necessarily requires otherwise.

2.1. "A.R.S." means Arizona Revised Statutes.

2.2. "Agreement" means the terms and conditions of this Agreement between the State of Arizona Department of Emergency Management and Military Affairs (STATE) and Yuma County, and its addendum: Scope of Work, (Addendum A) constitute the entire Agreement between the Parties and supersede other understandings, oral or written.

2.3. "County" means Yuma County, as a single Party to this Agreement.

2.4. "Department" or "STATE" means the Arizona Department of Emergency and Military Affairs.

Douglas A. Ducey

GOVERNOR

STATE OF ARIZONA

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THE ADJUTANT GENERAL

2.5. "FY" means State Fiscal Year.

2.6. "Party" and/or "Parties" means STATE and/or County.

2.7. "Project" means activities conducted within Scope of Work.

2.8. "State" means the State of Arizona.

3. Access to Information: Subject to statutory confidentiality requirements of the State of Arizona and County, the Parties to this Agreement shall have full, complete, and equal access to data and information prepared under this Agreement on a no-charge basis.

4. Amendment: This Agreement, excluding Addendums, may be modified only by written Amendment signed and dated by an authorized representatives of each signatory to this Agreement. Amendments to this Agreement shall be executed with the same formalities as this Agreement and become effective upon the dated signature of the last signatory. Executed copies of any Amendment shall be provided to each signatory.

4.1. Addendum Amendments: Addendums to this Agreement may be amended or modified, as necessary, by the County and STATE's authorized contracting and procurement officer.

Douglas A. Ducey

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THE ADJUTANT GENERAL

5. Budget: The amount of $5,000,000 was appropriated in FY2022 and effective July 1, 2021. STATE shall advance the funds to the County upon receipt of a valid funding request with supporting documentation. Payments shall be made by electronic funds transfer in lieu of a State warrant whenever possible. Funds provided by STATE to the County under this Agreement shall be used only for the purposes identified in this Agreement. Funds provided by STATE to County under this Agreement shall not be used to supplant Federal, State, County or local funds that would otherwise be available to County for the purposes identified in this Agreement and shall be used to supplement funds already available to County for the purposes identified in this Agreement.

6. Non-Availability of Funds: Pursuant to A.R.S. § 35-154(A), every payment obligation under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by either Party at the end of the period for which funds are available. No liability shall accrue to either Party in the event this provision is exercised, and the Parties shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

7. Payment Mechanism: Payments shall be advanced to the County upon receipt of a valid funding request with supporting documentation.

8. Conflict Resolution Procedures:

8.1. This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona.

Douglas A. Ducey

GOVERNOR

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THE ADJUTANT GENERAL

8.2. In the event of any judicial proceeding related to this Agreement the Parties agree that venue shall be proper in Maricopa County, Arizona. *See* A.R.S. §§ 12-123 and 12-401(17).

8.3. The Parties to this Agreement agree to resolve all disputes arising out of or relating to this Agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518 except as may be required by other applicable statutes.

9. Assignment: Neither Party may assign rights hereunder without the express, written, prior consent of the other Party.

10. Conflict of Interest: Either Party may cancel this Agreement for conflict of interest in accordance with the termination terms of this Agreement, without penalty or further obligation, pursuant to A.R.S. § 38-511.

11. Agreement Term: The term of this Agreement shall be from July 1, 2021, to June 30, 2025.

12. Effective Date: This Agreement shall become effective upon the date of the last signatory's signature.

13. Notices, Correspondence, Reports:

13.1. Any notice given pursuant to this Agreement shall be in writing and shall be considered to have been given when actually received by the following persons at the following addresses: Notices and correspondence (except for

Douglas A. Ducey

GOVERNOR

STATE OF ARIZONA

DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road

Phoenix, Arizona 85008-3495

(602) 267-2700 DSN: 853-2700

Major General Kerry L. Muehlenbeck

THE ADJUTANT GENERAL

correspondence relating to the execution of the Agreement, clarification of this Agreement, and Amendments to this Agreement) shall be sent to:

For STATE:	For Yuma County:
Name: Travis Schulte	**Name:**
Title: Legislative Liaison	**Title:**
Address: 5645 East McDowell Road,	**Address:**

Douglas A. Ducey

GOVERNOR

STATE OF ARIZONA

DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road

Phoenix, Arizona 85008-3495

(602) 267-2700 DSN: 853-2700

Major General Kerry L. Muehlenbeck

THE ADJUTANT GENERAL

Phoenix, AZ 85008	
Phone: 602-267-2732	**Phone:**
Email: Travis.Schulte@azdema.gov	**Email:**

13.2. Correspondence relating to the execution of the Agreement, clarification of this Agreement, and Amendments to this Agreement shall be sent to:

Douglas A. Ducey

GOVERNOR

STATE OF ARIZONA

DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road

Phoenix, Arizona 85008-3495

(602) 267-2700 DSN: 853-2700

Major General Kerry L. Muehlenbeck

THE ADJUTANT GENERAL

For STATE:	For Yuma County:
Name: Kyle A. Matthew	**Name:**
Title: Chief Procurement Officer	**Title:**
Address: 5636 East McDowell Road, **Phoenix, AZ 85008**	**Address:**
Phone: 602-464-6491	**Phone:**
Email: Kyle.Matthew@azdema.gov	**Email:**

Douglas A. Ducey

GOVERNOR

STATE OF ARIZONA

DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road

Phoenix, Arizona 85008-3495

(602) 267-2700 DSN: 853-2700

Major General Kerry L. Muehlenbeck

THE ADJUTANT GENERAL

13.3 Reports and deliverables shall be sent in accordance with Scope of Work, Item 6, Reporting Requirement & Deliverables.

13.4. Party to this Agreement may designate a new contact by delivering written notice to all other signatories in accordance with these notice requirements.

14. Ownership of Information: Both parties retain title to all documents, reports, data, and other materials prepared as a part of the Project. STATE and County shall have full and complete rights to reproduce, duplicate, disclose, perform, and otherwise use all information prepared under this Agreement.

15. Project Review: It is the responsibility of the County to coordinate with STATE regarding the progress of the Project as defined in the Scope of Work and related attachments. STATE may request in writing, at its discretion, written progress updates, which the County shall provide to STATE within 15 calendar days of STATE's request.

16. Severability: The provisions of this Agreement are severable to the extent that any provision or application to be invalid shall not affect any other provision or application of the Agreement, which shall remain in effect without the invalid provision or application.

17. Termination:

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17.1. STATE or County may terminate this Agreement at any time, with or without cause, after giving 30 days written notice of termination to County or STATE, as appropriate. The notice shall specify the effective date of termination. Any deviation or failure to comply with the purposes and/or conditions of this Agreement without written permission from STATE may constitute cause for the STATE to terminate this Agreement.

17.2. In the event the Agreement is terminated, County shall deliver all financial and programmatic records, supporting documents, statistical records, electronic data, and other related records. All records and documents shall be maintained and available for access in accordance with A.R.S. § 41-151 and A.R.S. §§ 35-214 and 34-215 any other state or local rule or regulation. Repayment to STATE of a portion or full payment received by the County may be required.

17.3. Upon notice of termination of this Agreement, the Parties will cooperate and work diligently to prepare a transition plan to include a transition schedule and circumstances for transfer of deliverables including, but not limited to, records, funds (both unexpended and any previously expended funds that may have been spent in violation of the purposes and conditions of this Agreement), and compliance with closing auditing requirements to be performed at the County's expense.

18. Indemnification: Each Party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other Parties (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the

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act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. The State of Arizona, (STATE) is self-insured per A.R.S. § 41-621.

In addition, should County utilize contractor(s), the County contract with each such contractor shall (a) include the following language: (b) require that the following language be included by the contractor in all its subcontracts; and (c) require the contractor to require all its subcontractors include the following language in their contracts with all of their subcontractors:

> To the fullest extent permitted by law, the Contractor shall defend, indemnify, and hold harmless County, STATE and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities , officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the Contractor or any of the directors, officers, agents, or employees or subcontractors of such Contractor. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the Parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable.

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Additionally, on all applicable insurance policies, the Contractor and its subcontractors shall name the County, the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds and also include a waiver of subrogation in favor of the County, the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees.

19. E-Verify: To comply with A.R.S. § 41-4401(A), each Party hereby warrants its compliance with federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). If either Party uses contractors in performance of this Agreement, the contractors shall warrant their compliance with federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). A breach of this warranty shall be deemed a material breach of the Agreement subject to penalties up to and including termination of this Agreement. Each Party retains the legal right to inspect the papers of any contractor or subcontractor employee who works on the Agreement to ensure that the contractor or subcontractor is complying with this warranty.

20. Waiver: The waiver or failure to enforce any provision of this Agreement will not operate as a waiver of any future breach of any such provision or any other provision hereof.

21. Non-Discrimination: Pursuant to Title 41, Chapter 9, Article 4 of the A.R.S. and Executive Order 2009-09, the County shall provide access to equal employment opportunities for all persons, regardless of race, color, religion, sex, age, national origin, or political affiliation, and to all other applicable State and Federal employment laws, rules, and regulations, including the Americans with Disabilities Act. The Parties shall take affirmative action to ensure that applicants for employment and

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employees are treated without regard to race, age, color, religion, sex, or national origin and in compliance with the Americans with Disabilities Act.

22. Implied Consent Terms: Each provision of law and any terms required by law to be in this Agreement are a part of this Agreement as if fully stated in it.

23. Record Keeping Requirements: Pursuant to A.R.S. §§ 35-214 and 35-215, the Parties shall retain all data, books, accounts, reports, files and other records ("records") relating to this Agreement for a period of five years after completion of the Agreement, any litigation, claim, negotiation, audit, cost recovery, or action involving the records has been completed or from the date of complete resolution of any dispute and any applicable appeals, unless a longer period is required by statute or rule. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, either Party shall produce the original of any or all such records.

24. Lobbying: Upon signature of this Agreement, County shall disclose all lobbying activities to STATE to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. County shall implement and maintain adequate controls to ensure that monies paid this Agreement shall not be used for lobbying.

25. Antitrust Recovery: County assigns to STATE any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to County toward fulfillment of this Agreement.

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26. Compliance with Laws. County agrees to comply with all state and local laws and regulations applicable to the terms and conditions of this Agreement including but not limited to State of Arizona Accounting Manual (SAAM), and state and local procurement codes, whichever is the most restrictive will apply.

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ADDENDUM A
SCOPE OF WORK

1. **Project Title:** Yuma County Military Installation Preservation and Enhancement Project

2. **Project Timeline and Schedule:** July 1, 2021, to June 30, 2025

    a. The appropriation made in Laws 2021 Chapter 406 Section 12, Subsection A does not lapse until the purpose for which the appropriation was made has been accomplished or abandoned or the appropriation stands for a full fiscal year without an expenditure or encumbrance.

3. **Purpose:**

    a. Preserve and enhance U.S. Marine Corps Air Station – Yuma (MCAS-Yuma) in Yuma County through relocation of the Yuma County Fairgrounds from underneath the Crash and Accident potential zones of MCAS-Yuma.
    b. Additional Goals as described by Yuma County necessary to effectuate the relocation of the Yuma County Fairgrounds.

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4. **Tasks:**

   a. County to request funds to be utilized for the purposes as specified in Scope of Work, Item 3.

5. **Cost:**

   a. Not to exceed $5,000,000.

6. **Reporting Requirements and Deliverables:**

   a. On or before July 31, 2022, and July 31, 2023, the STATE shall report to the Legislative Joint Committee on Capital Review the status of expenditures and progress made to relocate the Yuma County Fairgrounds.

   b. To facilitate this statutory reporting requirement, the County shall provide a report to the STATE, on the status of expenditures and progress in relocating the Yuma County fairgrounds as outlined below:

Timeframe	Deliverable	Description	Due Date	Send To:
Ad Hoc	Request for partial	Provide an authorized, detailed funding request	As requested.	Travis.Schulte@azdema.gov

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	advancement of funds.	with supporting documentation.		with a copy to: Debbie.Gann@azdema.gov

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Quarterly	Financial & Programmatic Progress Report	Provide a financial & programmatic progress report of all activities including backup documentation. **SEE NOTE BELOW**	**Qtr. 1:** Oct. 15 **Qtr. 2:** Jan. 15 **Qtr. 3:** April 15 **Qtr. 4**: July 15 In the event that the 15th falls on a weekend or holiday, it is due the next business day.	Travis.Schulte@azdema.gov with a copy to: Debbie.Gann@azdema.gov
NOTE: In accordance with Scope of Work, Item 6 (a) & (b), County shall include the status of expenditures and progress in relocating the Yuma County Fairgrounds in the Quarterly Financial & Programmatic Progress				Travis.Schulte@azdema.gov

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Report due July 15 each year.				with a copy to: Debbie.Gann@azdema.gov
Final	Financial & Programmatic Progress Report	Provide a final report to include a summary narrative of project with a detailed financial summary.	Due 30 Days after completion of the Project.	Travis.Schulte@azdema.gov with a copy to: Debbie.Gann@azdema.gov

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7. **Additional Requirements:**

a. Ensure all procurement of goods and services are following established applicable procurement law and County's written policies and procedures. All procurement transactions shall be conducted in a manner to provide to the maximum extent practical, open and free competition.

b. All funds must be accounted for by County in writing and in compliance with the State of Arizona Accounting Manual (SAAM), available at https://gao.az.gov/publications/saam.

c. This Agreement does not grant release of liability of violations, regardless of when they occur. Nothing in the Agreement shall preclude ADEMA from imposing additional requirements necessary to protect human health and or the environment.

AIR-11162 **Discussion 5.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Discussion and Possible Action related to Update on 197 Main Street Administration Building Project

Submitted By: David Hylland **Prepared by:** Desarae Doten

Department: County Administration

Special District:

Strategic Pillar:

Information

1. REQUESTED BOARD ACTION:

Facilities Management: Discussion and possible action related to a presentation by BWS Architects and Facilities Management on development for the new Administration Building at 197 S. Main Street.

2. SUMMARY:

BWS Architects has been working with the County's Design Review Team on the 197 S. Main Street facility design for a number of months. The Team includes representatives of all departments and offices that will occupy the building.

Frank Slingerland, BWS Architects, will provide an update to the Board of Supervisors on the development of design documents related to the Administration Building at 197 S. Main Street. The presentation will include a review of the Schematic Design documents showing current floor plan development for each department on each level of the building, along with early concept of exterior elevations. It will also include a recap of the approach to space programming and planning for future departmental growth.
.

3. RECOMMENDED MOTION:

Discussion and possible action related to a presentation by BWS Architects and Facilities Management on development for the new Administration Building at 197 S. Main Street.

The Board may provide direction to BWS Architects and/or County staff as deemed appropriate.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

5. COUNTY ATTORNEY:

Approved as to form. E Feheley, 14 Feb 2022.

6. COUNTY ADMINISTRATOR:

Approved, Susan K. Thorpe 2/14/22

Fiscal Impact

Attachments

No file(s) attached.

AIR-11096 **Discussion 1.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Discussion and Action regarding Report on Legislative Updates

Submitted By: Susan Thorpe **Prepared by:** Annie Rojas

Department: County Administration

Special District:

Strategic Pillar:

Information

1. REQUESTED BOARD ACTION:

County Administration: Discussion and possible action regarding State and Federal legislative updates, which may include international issues, status of bills impacting Yuma County, timelines and composition of the legislatures, redistricting, and legislative strategies and priorities.

2. SUMMARY:

3. RECOMMENDED MOTION:

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

5. COUNTY ATTORNEY:

Approved as to form. M.Davy 1.7.22

6. COUNTY ADMINISTRATOR:

Approved, Susan K. Thorpe 1/8/22

Fiscal Impact

Attachments

No file(s) attached.

AIR-11097 **Events Calendar/Current Events 1.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Events Calendars/Current Events

Submitted By: Susan Thorpe **Prepared by:** Annie Rojas

Department: County Administration

Special District:

Strategic Pillar:

Information

1. REQUESTED BOARD ACTION:

Board members and County Administrator will report on and may discuss events attended or to be attended on behalf of the County, may present a brief summary of current events and may update the schedule for future Board of Supervisors meetings, as appropriate. No legal action will be taken, pursuant to A.R.S. §38-431.02(K).

2. SUMMARY:

3. RECOMMENDED MOTION:

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

5. COUNTY ATTORNEY:

6. COUNTY ADMINISTRATOR:

Fiscal Impact

Attachments

February
March
April

◄ January

February 2022

March ►

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7 9:00 AM Board of Supervisors Regular Session BOS Auditorium	8	9	10	11	12 NACo Legislative Conference Washgington, D.C.
13 NACo Legislative Conference Washgington, D.C.	14 NACo Legislative Conference Washgington, D.C.	15 NACo Legislative Conference Washgington, D.C.	16 NACo Legislative Conference Washgington, D.C.	17 10:00 AM CSA Board of Directors Meeting Phoenix, AZ	18	19
20	21 **Presidents Day County Offices Closed**	22	23 9:00 AM Board of Supervisors Regular Session BOS Auditorium	24	25	26
27	28 9:00 AM Board of Supervisors Worksession Retreat Main Library Rooms AB&C					

Calendars with Holidays - USA March, April, May

◄ February

March 2022

April ►

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7 9:00 AM Board of Supervisors Regular Session BOS Auditorium	8	9	10	11	12
13	14	15	16	17 10:00 AM CSA Board of Directors Meeting Phoenix, AZ	18	19
20	21 9:00 AM Board of Supervisors Regular Session BOS Auditorium	22	23	24	25	26
27	28	29	30	31		

More Calendars: April, May, 2022

◄ March

April 2022

May ►

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4 9:00 AM Board of Supervisors Regular Session BOS Auditorium	5	6	7	8	9
10	11	12	13 3:30PM Board of Supervisors Special Session (Employee of the Year/Years of Service Event) Yuma Art Center	14	15	16
17	18 9:00 AM Board of Supervisors Regular Session BOS Auditorium	19	20	21 10:00 AM CSA Board of Directors Meeting Phoenix, AZ	22	23
24	25	26	27	28	29	30

More Calendars from WinCalendar: May, June, July

AIR-11085 **Work Session 1.**

BOS Regular Agenda

Meeting Date: 02/23/2022

Title: Work Session and Discussion and Action related to future County facility needs and available assets

Submitted By: Susan Thorpe **Prepared by:** Susan Thorpe

Department: County Administration

Special District: Health Services District
Other

Strategic Pillar: Effective Governance

Information

1. REQUESTED BOARD ACTION:

County Administration/Facilities Management/Health District: Hold a work session and provide discussion and action and/or direction to staff regarding future County facility needs and available assets to meet those needs.

2. SUMMARY:

At the December 20, 2021 Board of Supervisors meeting, County staff gave a presentation on prioritized Health Department facility renovation project options, including remodel, expansion, reconstruction and/or development of remote satellite clinic space. After the presentation, the Board directed County staff to revisit the options to include finding an appropriate space for the U of A Cooperative Extension Service.

The Board also directed staff to take a broader, holistic approach to the County's future facility needs for not only the Health Department but also other departments, as well as County facility assets that may be available in the future (such as 198 S. Main Street and 102 S. Main Street).

3. RECOMMENDED MOTION:

Provide discussion and action and/or direction to staff regarding future County facility needs and available assets to meet those needs.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

5. COUNTY ATTORNEY:

Approved as to form. E Feheley, 13 Jan 2022.

6. COUNTY ADMINISTRATOR:

Fiscal Impact

Attachments

No file(s) attached.